

Amity Township Board of Supervisors
Meeting Minutes

May 1, 2019

Call to Order/Pledge to the Flag

The May 1, 2019 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys
Jeff Smith, Chief of Police
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of April 17, 2019. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Weller to approve the disbursements as follows:

\$ 37,182.11	General Fund
\$ 28,707.96	Sewer Fund
\$ 34,272.30	EDU Fund
\$ 500.00	300 th Anniversary Fund
\$ 91,900.23	Capital Fund
\$ 1,292.03	Liquid Fuels Fund
\$ 193,854.63	Total

Mr. Jones asked if the *emergency sewer line repairs* behind Thalia Lane were completed by Barrasso. Mr. Bingaman stated Barrasso has invoiced for all materials and labor charges to date. Mr. Wheeler stated they await delivery of the manholes. Once received, manholes will be installed, followed by restoration and the project will be complete. Motion passed 5-0.

The Board reviewed the Overtime by Department Report and had no questions.

REPORTS

Codes – Mr. Jones asked whether an inspection revealed a malfunction of the on-lot system at **500 Levengood Road**. Mr. Loomis stated he inspected the property approximately two weeks ago and no violations were found. The property will be included in the SMO permitting this year. Mr. Jones asked Mr. Loomis to conduct another inspection of that property. Mrs. McGrath asked where she would find the NOV's issued on the report. Mr. Loomis stated he doesn't keep NOV's issued from prior months on his current report. Mrs. McGrath asked if an NOV was issued for the **Davidheiser property on Pennsylvania Avenue**. Mr. Loomis stated the NOV was issued and sent to the District Magistrate on Monday. Mr. Jones asked for an update on the six remaining **non-compliant properties for the 2018 SMO cycle**. Mr. Loomis stated two NOV's were issued today and four are working toward compliance; one requested an extension and the others had ground conditions that delayed their pumping and/or inspections. Mr. Jones said he had a resident **complaint regarding a property on Fourth Street**. Mr. Jones said the resident is trying to sell their property and voiced concerns about the condition and safety of a neighbor's property. Mr. Jones did not have an address but asked Mr. Loomis to make a visual inspection of the properties on Fourth Street. Mr. Keifrider report there were approximately **60 signs** that were put up late Friday along SR422 in the vicinity of Monocacy Creek Road. Mr. Loomis stated that in accordance with the Ordinance he must send notice to the sign owner if there is a violation and allow time for them to abate the violation. If the signs are not removed after sufficient time, he could then remove them. Mr. Keifrider stated the strong winds blew the signs all over and it portrays a negative image of the Township. Mr. Boland said he would review the **Sign Ordinance** and report back to the Board with his interpretation of whether notice must be given if the signs are found to be in violation. Mr. Loomis thanked the Board for their approval of signing with **eCode360** for Ordinance management. Mr. Loomis said the application is on the website and is very easy to use.

Roads – Mr. Jones asked for an update on **street sweeping**. Mr. Moore said the A/C part arrived and the mechanic is scheduled to be at the road garage first thing tomorrow. Once repaired, street sweeping will commence. Mr. Jones asked if the **tractor** was gone over before it was put away for the winter. Mr. Moore confirmed it was gone over about a month ago and repairs have been made. Mr. Keifrider mentioned the **signs installed at Amity Community Park** as an Eagle Scout project in June of 2018 are becoming faded. Mr. Moore stated he would investigate the condition of the signs. Mr. Moore reported **pickleball lines** will be painted on one of the tennis courts at Amity Community Park. Previous quotes were \$1,500.00 and this company quoted \$500.00. Mr. Keifrider asked for an update on the **Hill Road (Letort) playground** installation. Mr. Bingaman stated an Eagle Scout is expected to attend the Parks and Recreation meeting next week to propose installing the equipment as his Eagle Scout project. Mr. Jones stated the **Quality Disposal invoice** was higher than normal and asked whether we should look at other companies. Mr. Moore stated the invoice was higher because they moved a third dumpster from the Waste Water Treatment Plant to the Township building. Mr. Moore stated the crew compacts brush and yard waste to keep hauling of the materials to a minimum. Mr. Moore stated a new pad will be installed to use the woodchipper which will help reduce frequency of hauling and reduce costs. Mr. Moore stated that project as well as other projects scheduled for the next 5-6 months are listed at the bottom of his report.

Mr. Bingaman asked the Board to authorize acceptance of **Tim Faithful's letter of retirement** and authorize advertisement to fill the position. Mr. Keifrider moved, seconded by Mr. Hackett to accept Tim Faithful's letter of retirement effective 8/1/2019 and advertise the open position. Mr. Moore stated Mr. Faithful has approximately 4 weeks of paid time off remaining which will be confirmed to determine his actual last working day, prior to placing the advertisement. Motion passed 5-0.

Waste Water Treatment Plant – Mr. Bingaman stated the belt filter press was addressed at the last BOS meeting and he'd like to move forward with additional improvements at the plant. Mr. Bingaman asked for permission to move forward using Entech Engineering's **Digester Upgrade Design/Bid** and **Emergency Generator Design/Bid**. Mr. Bingaman said the quotes were well below the standard 15% of the estimated project costs. Both projects were budgeted and were borrowed for the same. Mr. Weller moved, seconded by Mr. Hackett to authorize proceeding with the Digester Upgrade Design/Bid at a cost not to exceed \$64,200.00 and the Emergency Generator Design/Bid at a cost not to exceed \$26,500.00 with Entech Engineering. Motion passed 5-0.

OLD BUSINESS

Service Electric Cable Franchise Agreement and Ordinance #315 – Mr. Boland stated the Ordinance was properly advertised and was ready for adoption. Mr. Jones moved, seconded by Mr. Hackett to adopt Ordinance #315 and authorize execution of the Cable Franchise Agreement. Motion passed 5-0.

SOLICITOR

Mr. Boland thanked Mr. Keifrider and the 300th Anniversary Committee for organizing the History Event. Mr. Boland stated the event was very interesting and well run.

NEW BUSINESS

Waiver for Alcohol Consumption at Amity Community Park – On behalf of the 300th Anniversary Committee, Mr. Bingaman requested the Board grant a waiver of Amity Township Code of Ordinances Chapter 20, Part 1, Section 107 for alcohol consumption at Amity Community Park for the scheduled 300th Anniversary celebration events. Mr. Jones moved, seconded by Mr. Keifrider to grant the waiver as requested for events on May 18-19, 2019 and October 12, 2019. Motion passed 5-0. Mr. Keifrider reported working with the Chief for dedicated patrols of both events. Mr. Bingaman stated a private company was contacted to check identification for those wishing to consume alcohol. Once identification is checked, a wristband will be provided to those 21 years or older preventing workers in the beer and wine gardens from needing to check identification prior to serving patrons.

Manager's Report

Leaf Creek Interceptor – Mr. Bingaman reported the only update he had received was Almeida & Hudak's update regarding E&S inspections performed on April 15th and 16th. The update stated all issues were addressed. Mr. Ebert indicated he was working on the project this past Sunday and would be emailing Mr. Bingaman and Mr. Boland regarding the change orders and payment applications, however neither had been contacted as of this evening. Mr. Bingaman stated the only timeline identified in the contract with Ebert Engineering was the PADEP's deadline for the installation of the interceptor, which we met.

Sludge/Grit/Screenings Hauling & Disposal – The JP Mascaro contract was received and was ready for execution by Mrs. McGrath and Mrs. Kisch. The Board previously approved execution of the same, so no further action was required.

Limekiln Road Low-Pressure Sewer Line – In order to comply with advertising requirements, bids for this project will be accepted on PennBid until May 7th at 2:00pm.

Animal Control Services (continued below) – Mr. Bingaman reported he had not received a response thus far from Mr. Hubric at the ARL.

ACP License Agreement – Daniel Boone School District reviewed the recommended changes to the agreement and will be contacting Mr. Bingaman to arrange a meeting for further discussion. The

school has their grounds maintenance contract out for an RFP, which includes ACP. The original agreement didn't list three fields along Weavertown Road, the basketball or tennis courts. Mr. Bingaman stated the school may be seeking contribution toward maintenance of ACP and would advise the Board when a meeting date has been set.

Animal Control (continued) – Mr. Bingaman stated staff secured a temporary holding dog pen where dogs can be housed for a few hours while police attempt to identify their owners. Mr. Keifrider suggested the Chief establish a policy. Chief Smith stated he sent an earlier email informing officers that if the animal is aggressive, officers should immediately notify the ARL. If the dog is friendly, the first line of defense is to determine if the animal is chipped and then list the animal with a lost dog network. After discussion, Chief Smith asked what liability the police or Township may have if an animal becomes injured or dies as a result of being detained or handed to an outside organization. Mr. Boland stated there shouldn't be an issue provided the Township is taking reasonable measures. Mr. Bingaman recommended amending the Fee Schedule to include a fee for Township Animal Control Services. Mrs. McGrath stated the stray dog should also be shared on Facebook and the website. Mr. Moore stated the pen does not have an overhead enclosure so it can't be used for cats. Mr. Jones stated a tarp could be used to keep the pen dry. Mr. Keifrider stated water should also be provided.

Mrs. McGrath reported seeing concerns that **HB349** should be opposed to prevent undue hardship to some municipalities and asked if the Manager felt Amity needed to be concerned. Mr. Bingaman stated HB349 applies to Townships who use a third party for code inspections. HB349 would not apply to Amity Township because the Township appoints an inspector to conduct UCC inspections and retains LTL Consultants as an alternate.

Chief of Police Report

Mr. Jones asked if the **Aggressive Driving** detail has finished. Chief Smith stated that detail has ended and **Buckle-Up** will begin next. Mrs. McGrath asked if the five **arrests** were all actual arrests or transports. Chief Smith stated they could have been transfer or summons. Mr. Jones moved, seconded by Mr. Hackett to **change employee status of Jeffery Ellwanger** from probationary full-time to permanent full-time effective 4/30/2019. Motion passed 5-0. Mrs. McGrath asked how difficult it would be for Officer Santiago to complete 32 motor carrier inspections to maintain his certification and where the inspections would be done. Chief Smith stated the vehicles would need to pull off the roadway. Mr. Bingaman stated he could possibly work details with Exeter Police. Chief Smith stated Officer Santiago has been invited to work a detail with East Cocalico and Hill Townships and will use those details as his eight-hour shifts.

SUPERVISORS

Mr. Keifrider requested an **executive session** to discuss personnel matters with no intent to return. Mr. Keifrider announced the **300th Anniversary Commemorative books** have arrived and can be purchased for \$20.00. Books can be purchased or picked up at the Township building or Lucky Squirrel Printworks. Anyone having prepaid for the books may also pick their books up at the Township building. Mr. Boland commended Mr. Keifrider, saying the books were very well done. Mr. Jones requested an **executive session** to discuss police personnel matters with no intent to return.

PUBLIC COMMENT

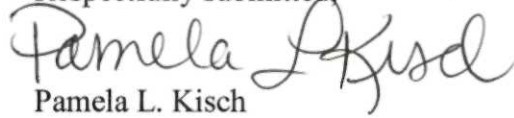
None

EXECUTIVE SESSION AND ADJOURNMENT

At 7:46PM, Mr. Hackett moved, seconded by Mr. Jones to adjourn to executive session to discuss personnel matters and police personnel matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 7:46PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/01/2019	1922	3	A-1 Traffic Control Products	04/09/2019	7058	line painting- Valley Rd.	35-433-000.00	566.45
05/01/2019	1923	1426	Birdsboro-H & K	04/10/2019	10513097	rip rap	35-436-000.00	408.38
05/01/2019	1924	1197	Douglasville Quarry	04/05/2019	40432620	HP Cold Patch	35-438-000.00	317.20
04/18/2019	27353	1752	Rachel Stephens	04/17/2019	2019 ANNIVE	Assistance w/300th book	19-489-000.00	500.00
04/18/2019	27354	1753	Hondru Chevrolet of E-town	04/18/2019	110942	2019 Chevy Tahoe 26-5	30-410-761.00	40,900.00
04/23/2019	27355	1751	Deacon Equipment Co., Inc.	04/16/2019	2558E	Wood Chipper	30-437-380.00	51,000.23
05/01/2019	27356	1746	AutoZone	04/25/2019	6534018913	belts	01-430-220.00	27.99
05/01/2019	27356	1746	AutoZone	04/25/2019	6534019038	Trucks 65,62,64 fluids	01-437-370.00	89.90
05/01/2019	27357	1200	Barrasso Excavation, Inc.	04/11/2019	2211	Monocacy Creek Rd. Emergency Repair	09-429-790.00	34,272.30
05/01/2019	27358	59	Boyertown Supply	04/17/2019	836520	coupling	01-436-220.00	11.20
05/01/2019	27359	561	Cohen Law Group	01/31/2019	5	legal services for cable franchise	01-404-314.00	1,402.50
05/01/2019	27360	84	Continental Concrete Products	04/03/2019	190403AMT	joint sealant	08-429-371.00	160.00
05/01/2019	27361	1069	County Garage Door Co. Inc.	04/11/2019	C1903	repairs to rollup garage door-wwtp	08-429-370.00	655.00
05/01/2019	27362	1041	Dash Medical Gloves, Inc.	04/10/2019	1147752	nitrile exam gloves	01-410-200.00	71.90
05/01/2019	27363	126	Exeter Supply Co., Inc.	04/10/2019	319152	coupling	08-429-371.00	206.32
05/01/2019	27364	1288	Hampton Brothers Trk Repair	04/09/2019	X9008	Truck #62 repairs	01-437-370.00	558.56
05/01/2019	27365	154	Harner's Auto Body Inc.	04/03/2019	10029	Truck 63 oil change/brakes	01-437-370.00	567.00
05/01/2019	27366	823	Hess Embroidery & Uniforms	04/16/2019	22714	uniforms, DiMaria	01-410-191.00	47.49
05/01/2019	27367	165	Home Depot	04/16/2019	416400001170	N. Monocacy Cr & Kingston Dr pipe repa	01-436-220.00	124.54
05/01/2019	27367	165	Home Depot	04/18/2019	416400003522	supplies-wwtp	08-429-370.00	69.51
05/01/2019	27368	617	Hopewell Trucking & Excavating	04/11/2019	5886	yard waste container-tipping fee (2) 3 date	01-426-000.01	750.00
05/01/2019	27369	216	J.P. Mascaro & Sons	04/11/2019	359304	waste removal-twp. bldg.	01-409-365.00	173.50
05/01/2019	27369	216	J.P. Mascaro & Sons	04/11/2019	359304	waste removal-Lake Dr.	01-451-450.00	112.11
05/01/2019	27369	216	J.P. Mascaro & Sons	04/11/2019	359304	waste removal-WWTP	08-429-370.00	49.50
05/01/2019	27369	216	J.P. Mascaro & Sons	04/15/2019	361883	sludge removal	08-429-380.00	4,455.76
05/01/2019	27370	611	Kline's Services, LLC	04/08/2019	418644	sludge removal	08-429-380.00	3,700.80
05/01/2019	27370	611	Kline's Services, LLC	04/15/2019	4193484	sludge removal	08-429-380.00	2,313.00
05/01/2019	27370	611	Kline's Services, LLC	04/11/2019	4194944	sludge removal	08-429-380.00	1,387.80
05/01/2019	27371	1377	McGovern Environmental LLC	04/08/2019	E2135829	sludge disposal	08-429-380.00	3,362.45
05/01/2019	27371	1377	McGovern Environmental LLC	04/12/2019	E2136185	sludge disposal	08-429-380.00	1,426.27
05/01/2019	27371	1377	McGovern Environmental LLC	04/12/2019	E2136192	sludge disposal	08-429-380.00	1,441.05
05/01/2019	27371	1377	McGovern Environmental LLC	04/15/2019	E2136259	sludge disposal	08-429-380.00	2,882.10
05/01/2019	27371	1377	McGovern Environmental LLC	04/15/2019	E2136265	sludge disposal	08-429-380.00	480.35
05/01/2019	27372	242	National Uniform Rental	04/18/2019	934648	unifoms-roads	01-430-191.00	26.95
05/01/2019	27372	242	National Uniform Rental	04/25/2019	935057	unifoms-roads	01-430-191.00	26.95
05/01/2019	27372	242	National Uniform Rental	04/18/2019	934649	unifoms-sewer	08-429-191.00	32.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/01/2019	27372	242	National Uniform Rental	04/25/2019	935058	uniforms-sewer	08-429-191.00	32.00
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210029809586	township bldg-2 inch line	01-406-300.00	127.66
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210030928388	township bldg	01-406-300.00	17.70
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210029897583	Lake Drive	01-451-450.00	15.42
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210029897637	Rosewood Dr.	01-451-450.00	15.42
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210030298506	hill rd - water	01-451-450.00	21.12
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210033219489	Amity Comm Park 210032194891	01-451-450.00	102.43
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210029640466	Verdure Lane	08-429-372.00	15.42
05/01/2019	27373	270	PA American Water Co.	04/16/2019	210031727809	Rosecliff pump	08-429-372.00	15.42
05/01/2019	27373	270	PA American Water Co.	04/16/2019	220023768332	Pleasant View Dr.	08-429-372.00	38.88
05/01/2019	27374	1082	Penteledata L.P.	04/24/2019	B3492946	Internet-Admin	01-406-741.00	209.95
05/01/2019	27374	1082	Penteledata L.P.	04/24/2019	B3492946	Internet-Police	01-410-741.00	209.95
05/01/2019	27374	1082	Penteledata L.P.	04/24/2019	B3492946	Internet-WWTP	08-429-741.00	99.95
05/01/2019	27375	282	Pollu-Tech Inc.	04/19/2019	419055	pollu-treat	08-429-380.00	1,026.50
05/01/2019	27376	1668	Pottstown Auto Wash	04/01/2019	FEB-MARCH	car washes-police	01-410-250.00	75.00
05/01/2019	27377	1545	Quality Disposal Service	04/23/2019	150124	yard waster container hauling only	01-426-000.01	435.00
05/01/2019	27378	1605	RelaDyne	04/10/2019	R027530	CHV Cetus Hipersyn	08-429-335.00	2,043.61
05/01/2019	27379	1263	Richard I. Hart Inc.	04/18/2019	6373	Public Official & Emp. Practice Liability	01-486-352.00	16,431.00
05/01/2019	27379	1263	Richard I. Hart Inc.	04/18/2019	6374	Law Enforcement Liability	01-486-352.00	11,370.00
05/01/2019	27380	712	Ridgewood Soils	04/22/2019	96647	top dressing-Amity Park Rd.	01-436-220.00	370.50
05/01/2019	27380	712	Ridgewood Soils	04/22/2019	96660	straw-Amity Park Rd.	01-436-220.00	120.00
05/01/2019	27380	712	Ridgewood Soils	04/22/2019	96674	top dressing-Amity Park Rd.	01-436-220.00	370.50
05/01/2019	27380	712	Ridgewood Soils	04/22/2019	96710	top dressing-Morlatton Rd.	01-436-220.00	370.50
05/01/2019	27380	712	Ridgewood Soils	04/23/2019	96819	storm sewer repair-Morlatton Rd.	01-436-220.00	370.50
05/01/2019	27380	712	Ridgewood Soils	04/24/2019	96942	top dressing-Morlatton Rd.	01-436-220.00	185.25
05/01/2019	27380	712	Ridgewood Soils	04/24/2019	96942	top dressing-shop	01-436-220.00	185.25
05/01/2019	27381	335	Staples Credit Plan	04/15/2019	041519 STMT	office supplies- admin	01-406-200.00	36.99
05/01/2019	27381	335	Staples Credit Plan	04/15/2019	041519 STMT	Housekeeping	01-409-226.00	83.78
05/01/2019	27381	335	Staples Credit Plan	04/15/2019	041519 STMT	Office Supplies-police	01-410-200.00	187.43
05/01/2019	27381	335	Staples Credit Plan	04/15/2019	041519 STMT	Office Supplies-codes	01-413-124.00	34.99
05/01/2019	27381	335	Staples Credit Plan	04/15/2019	041519 STMT	Supplies-Parks	01-454-220.00	45.58
05/01/2019	27381	335	Staples Credit Plan	04/15/2019	041519 STMT	Office Supplies-sewer	08-429-200.00	45.58
05/01/2019	27382	1662	Talley Petroleum Enterprises, Inc.	04/19/2019	168953	diesel fuel	01-430-231.00	511.14
05/01/2019	27383	342	Telco Inc.	04/19/2019	28818	rt. 422 & Limekiln	01-433-370.00	45.85
05/01/2019	27384	347	Tractor Supply Credit Plan	04/16/2019	483225	Swampwalker boots	08-429-370.00	49.99
05/01/2019	27385	1228	Triad Truck Equipment, Inc.	04/12/2019	0081919	LED lights for Sweeper	01-437-370.00	81.50
05/01/2019	27386	1211	TRM Emergency Vehicles LLC	04/11/2019	6517	blown fuse-alley light police vehicle	01-410-250.00	70.00
05/01/2019	27387	359	USA Blue Book	04/03/2019	857117	compound binocular	08-429-370.00	734.69
05/01/2019	27387	359	USA Blue Book	04/09/2019	862829	algae brush	08-429-370.00	348.14

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/01/2019	27387	359	USA Blue Book	04/10/2019	863973	gloves	08-429-370.00	171.04
05/01/2019	27387	359	USA Blue Book	04/11/2019	865381	Valve box locator & case	08-429-370.00	742.85
05/01/2019	27387	359	USA Blue Book	04/15/2019	868118	long handle dipper	08-429-450.00	268.90
05/01/2019	27388	894	Weaver's Hardware Co., Inc.	04/25/2019	38357	Dog Kennel	01-410-540.00	11.98
05/01/2019	27388	894	Weaver's Hardware Co., Inc.	04/16/2019	38287	storm sewer-N. Monocacy & Kingston	01-436-220.00	15.98
05/01/2019	27388	894	Weaver's Hardware Co., Inc.	04/16/2019	38290	storm sewer-N. Monocacy & Kingston	01-436-220.00	11.99
05/01/2019	27388	894	Weaver's Hardware Co., Inc.	04/11/2019	38254	hill Rd. concession stand	01-454-370.00	24.97
05/01/2019	27388	894	Weaver's Hardware Co., Inc.	04/16/2019	38292	supplies-sewer	08-429-370.00	14.48
05/01/2019	27388	894	Weaver's Hardware Co., Inc.	04/22/2019	38327	supplies-sewer	08-429-370.00	26.98
05/01/2019	27388	894	Weaver's Hardware Co., Inc.	04/12/2019	38258	marking paint	08-429-371.00	27.93
05/01/2019	27389	1195	Windstream Corporation	04/18/2019	021342046-04	phone service-main office	01-406-320.00	580.29
05/01/2019	27389	1195	Windstream Corporation	04/18/2019	021317042-04	phone service-sewer plant	08-429-320.00	304.41
05/01/2019	27389	1195	Windstream Corporation	04/18/2019	021340215-04	pump station 9	08-429-320.00	36.39
05/01/2019	27389	1195	Windstream Corporation	04/18/2019	021343024-04	pump station 8	08-429-320.00	42.89
05/01/2019	27390	377	Wrigley's Office Supply Co	04/23/2019	717976-0	office supplies	01-406-200.00	156.83
05/01/2019	27390	377	Wrigley's Office Supply Co	04/23/2019	717976-0	housekeeping supplies	01-409-226.00	29.75
05/01/2019	27390	377	Wrigley's Office Supply Co	04/23/2019	717269-0	name plates-police	01-410-200.00	16.79
05/01/2019	27390	377	Wrigley's Office Supply Co	04/23/2019	717976-0	parks	01-454-220.00	242.53

Grand Totals:

193,854.63

Dated: May 1, 2019

Supervisors: [Signature]
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 37,182.11
Fire Fund	\$ -
Sewer Fund	\$ 28,707.96
EDU Fund	\$ 34,272.30
300th Anniversary	\$ 500.00
Capital Fund	\$ 91,900.23
Liquid Fuels	\$ 1,292.03
Total	\$ 193,854.63