

**Amity Township Board of Supervisors**  
**Meeting Minutes**

September 18, 2019

Call to Order/Pledge to the Flag

The September 18, 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 Vice Chair Dave Hackett. The following were in attendance:

**SUPERVISORS**

Dave Hackett, Vice Chair  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

Troy Bingaman, Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
Jeffrey Smith, Chief of Police  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Keifrider to approve the September 4, 2019 minutes. Motion passed 4-0.

**FINANCE**

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

\$ 136,181.09	General Fund
\$ 42,912.31	Fire Fund
\$ 25,443.22	Sewer Fund
\$ 2,707.40	EDU Fund
\$ 2,325.08	300 <sup>th</sup> Anniversary Fund
\$ 400.98	Capital Fund
\$ 414,473.60	<u>Liquid Fuels Fund</u>
\$ 624,443.68	Total

Motion passed 4-0.

The Board reviewed the Overtime by Department and Treasurer's reports. Mr. Jones questioned the payment to Entech Engineering for the *Limekiln Low Pressure Line Project*. Mr. Bingaman stated Ebert Engineering provided the project design, but all inspections and project oversight will be handled by Entech Engineering.

## REPORTS

**Fire Companies** – Monarch Assistant Fire Chief Robert Kline reported their *steak and shrimp nights* will resume on October 5<sup>th</sup>. Monarch plans on holding one additional **Chicken BBQ** for the season. Amity Fire Chief Mike Zomolsky reported they will be sending out letters for their **annual fund drive** and are working on details for a **pound cake sale fundraiser**.

**Planning Commission** – Brian Boyer, Boyer Engineering, stated the Planning Commission recommended approval of the waivers requested for the **78 Toll Gate Road Preliminary Plan**. Mr. Boyer explained each of the waivers requested: SALDO Section 507(a)(3) to not require curbing installation on the site and from the Stormwater Ordinance Section 307 and Section 308(a) to not require the 2-year post-developed peak rate runoff to meet the 1-year pre-developed peak rate and Section 311(b)(xii) to not require 1-foot of free board between the emergency spillway and top of the berm. Mr. Weber stated the stormwater measurement was off by less than one-tenth of an inch and supported approval of the requested waivers. Mr. Weller moved, seconded by Mr. Jones to grant the waivers as requested for the 78 Toll Gate Road Preliminary Plan. Motion passed 4-0.

## OLD BUSINESS

None

## SOLICITOR

Mr. Boland had nothing to report.

## ENGINEER

Mr. Weber recommended approval of the **1123 Douglassville, LLC Phase 2 Escrow Release No. 1** in the amount of \$161,798.18. Mr. Jones moved, seconded by Mr. Weller to authorize Escrow Release No. 1 for 1123 Douglassville LLC, Phase 2 in the amount of \$161,798.18 per the LTL letter dated 9/13/19. Motion passed 4-0. Mr. Weber issued a final punchlist for **1123 Douglassville Phase 1 Auto Zone**. The list is 98% complete. Mr. Weber reported he will be issuing a final punchlist for **Highmeadows Estates Phase 3 Section II** within the next two weeks. **Speedway** has been working on the diesel tanks and will be replacing the front tanks and canopy. Mr. Weber reported he is working on the **annual MS4 reports** and expects to make submission to the PADEP next week.

## NEW BUSINESS

**Monocacy Hill Hunting Closure, Resolution 19-14** – Mr. Jones read the resolution aloud and made a motion to adopt Resolution 19-14 closing Monocacy Hill to all non-hunting activities from November 30, 2019 through December 14, 2019 with the exception of Sunday December 1, 2019 and Sunday, December 8, 2019. Motion was seconded by Mr. Keifrider and passed unanimously.

**Trick-or-Treat 2019** – Mr. Weller moved, seconded by Mr. Keifrider to set the 2019 Trick-or-Treat time in Amity Township as October 31<sup>st</sup> from 5:00pm to 9:00pm. Motion passed 4-0.

## Manager's Report

**Leaf Creek Interceptor** – Mr. Bingaman reported that he reached out to both Ebert Engineering and Almeida & Hudak to schedule remaining items for the contract. Mr. Bingaman awaits their response and the report from the BCCD for the last site inspection.

**Limekiln Low-Pressure Sewer System** – Laterals will be installed in locations marked by residents. Any properties that have not been marked will have laterals installed according to the plan. Staging will be done at the Township's lot at the Amity AC.



**ACP License Agreement** – Mr. Bingaman will meet with Daniel Boone School District representatives on September 25<sup>th</sup> at 3:00pm at Birdsboro Borough Hall to discuss additional concerns by the school district.

**Belt Filter Press** – Mr. Bingaman reported the portable unit was installed and doing a great job processing the sludge. The percentage of solids being produced at the plant on Wednesday, September 11<sup>th</sup> was 22.3%. Mr. Bingaman stated an update and additional details will be provided in Mr. Wheeler's October report.

**New Voting Machine Demonstration** – The Daniel Boone Optimist Club will host an Open House on September 26<sup>th</sup> from 6:00pm to 8:00pm at St. Paul's UCC where representatives from the Berks County Election Services will hold a demonstration on use of the new voting machines.

**Special Event Permits** – Mr. Bingaman issued three special event permits; one for a bicycle race that was held on September 15<sup>th</sup>, one for the ReMax Synergy 5K on September 22<sup>nd</sup> (benefitting Amity Fire Company) and one for the Daniel Boone Optimist annual Halloween Parade on October 22<sup>nd</sup>.

### **Chief of Police Report**

Chief Smith requested approval to purchase (3) **Motorola APX6000 portable radios**, at a cost of approximately \$5,000.00 per radio. Mr. Bingaman stated the purchase requires Board approval because the expenditure was budgeted in the Capital Fund. Chief Smith stated the Motorola APX 4000 is no longer manufactured and getting parts for repairs will get more difficult in the future. Chief Smith stated he would like to buy three now, budget for three more in the Capital Budget for 2020 and one per year thereafter until the APX 4000 models have all been replaced. Mr. Keifrider moved, seconded by Mr. Weller to approve purchasing three Motorola APX 6000 portable radios at a cost of \$14,346.50 per the RMI quote dated 9/11/19. Motion passed 4-0.

### **SUPERVISORS**

None

### **PUBLIC COMMENT**

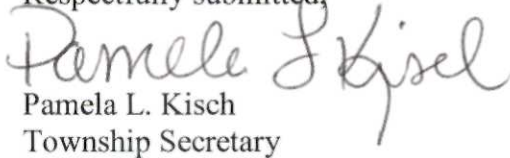
David Gans, Rising Sun Drive, asked where he could find more information about the **Amity Harvest Festival**. Mr. Keifrider stated details can be found on the 300<sup>th</sup> Anniversary Facebook page and website. Mr. Keifrider stated they are looking for people or businesses who would like to decorate the trunk of their vehicle and provide candy for the **Trunk-or-Treat** event on October 12<sup>th</sup>. Trunk-or-Treat is being sponsored by the Keystone Villa and will be held in the bus parking lot from 6:00pm to 7:45pm. Mr. Keifrider stated ten people have signed up so far and forms can be submitted for Trunk-or-Treat on the website. Steve Chieffo, Daniel Boone Optimist Club, announced that State Representative Dave Maloney will present an **Officer of the Year award** to Amity Township Police Officer Brian Devlin and a Birdsboro Police Officer tomorrow evening at 6:30pm at the Keystone Villa. The awards are part of the Daniel Boone Optimist Club's Respect for Law Enforcement. John Nicoline, 301 Old Airport Road, stated he witnessed a **vehicle accident** on July 22, 2019. Mr. Nicoline stated that Cpl. Susan Brown was at the intersection of Poplar and Old Airport Road and also witnessed the accident. Mr. Nicoline stated one of the vehicles involved had left his driveway just prior to the accident and he tried to provide a witness statement however, Cpl. Brown refused to add him and his witness account to the accident report. Chief Smith stated Mr. Nicoline's concerns were noted in the accident report. Mr. Nicoline stated he had a clear and unobstructed view of the accident, but his account was completely disregarded, and his name was not on the report, which he believed was due to bias against him for previous comments regarding the lack of traffic enforcement in Amity Township. Mr. Boland thanked Mr. Nicoline for raising his concerns and stated the Board would take his comments under advisement.

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 7:24PM, Mr. Jones moved, seconded by Mr. Keifrider to adjourn the meeting.

Meeting adjourned at 7:24PM.

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
09/18/2019	1940	31	Bechtelsville Asphalt	08/15/2019	10409891	19mm binder-Lilac Storm Sewer	35-436-000.0	298.50
09/18/2019	1941	1750	Dan Malloy Paving, Inc.	09/10/2019	9458	Paving Project 2019	35-439-000.0	414,175.10
09/06/2019	27849	1577	Prothonotary of Berks County	09/06/2019	KEEHN LIEN	Lien satisfaction filing fees	08-429-314.0	32.00
09/06/2019	27850	1758	Wolf's Ice	08/02/2019	91539	Ice at Summerfest	01-489-300.0	306.00
09/18/2019	27851	637	Airgas USA, LLC	09/05/2019	909270844	oxygen	01-430-220.0	110.00
09/18/2019	27852	1736	American United Life Insuran	09/01/2019	618078 SEP	Life, STD, LTD-Admin	01-401-123.0	350.30
09/18/2019	27852	1736	American United Life Insuran	09/01/2019	618078 SEP	Life, STD, LTD-Police	01-410-192.0	1,017.49
09/18/2019	27852	1736	American United Life Insuran	09/01/2019	618078 SEP	Life, STD, LTD-Codes	01-413-122.0	91.12
09/18/2019	27852	1736	American United Life Insuran	09/01/2019	618078 SEP	Life, STD, LTD-Roads	01-438-150.0	443.29
09/18/2019	27852	1736	American United Life Insuran	09/01/2019	618078 SEP	Life, STD, LTD-WWTP	08-429-150.0	384.33
09/18/2019	27853	1482	American Water	08/28/2019	400017627	usage data	08-429-370.0	15.00
09/18/2019	27854	14	Amity Fire Company	09/15/2019	3RD DISTRI	distribution of fire tax	01-411-500.0	31,000.00
09/18/2019	27855	1200	Barrasso Excavation, Inc.	09/04/2019	2304	APP#2 Linden PI Storm Sewer Repair	01-436-220.0	55,359.34
09/18/2019	27856	42	Berks Court Reporting Service	08/29/2019	LD-18664	conditional use-GCP Amity Residential	01-414-300.0	343.50
09/18/2019	27857	47	Birdsboro Auto Parts	08/28/2019	779646	battery	08-429-330.0	233.22
09/18/2019	27858	59	Boyertown Supply	07/24/2019	843447	utility pump	08-429-370.0	150.23
09/18/2019	27859	383	Clark Industrial Supply Inc.	08/16/2019	143881	supplies-WWTP	08-429-370.0	20.30
09/18/2019	27860	1123	County of Berks	09/05/2019	5407487	mobile computer	01-410-741.0	393.00
09/18/2019	27861	1660	Crimewatch Technologies	08/01/2019	0355	monthly subscription	01-410-741.0	197.00
09/18/2019	27861	1660	Crimewatch Technologies	09/01/2019	370	monthly subscription	01-410-741.0	197.00
09/18/2019	27862	883	Dyer Quarry, Inc.	08/29/2019	167757	#10 stone-Leaf Creek Court	01-436-220.0	146.25
09/18/2019	27863	1272	Entech Engineering, Inc.	09/04/2019	64982	HighMeadows Phase 3	01-414-317.0	1,012.50
09/18/2019	27863	1272	Entech Engineering, Inc.	09/04/2019	64983	1123 Douglassville Phase 2	01-414-317.0	607.50
09/18/2019	27863	1272	Entech Engineering, Inc.	09/04/2019	64984	Limekiln Rd Low Pressure System	09-429-725.0	2,707.40
09/18/2019	27864	1151	Fraser Advanced Information	09/05/2019	716472	monthly copier fee MX5140	01-406-384.0	116.00
09/18/2019	27864	1151	Fraser Advanced Information	09/10/2019	718263	police copy overages	01-410-200.0	21.42

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09/18/2019	27865	1527	Fraser Advanced Info Systems	07/31/2019	500668259	MX4140 lease payment	01-410-200.0	283.80
09/18/2019	27865	1527	Fraser Advanced Info Systems	08/29/2019	500705829	MX4140 lease payment	01-410-200.0	283.80
09/18/2019	27866	136	Fromm Electric Supply Corp.	08/15/2019	12097076	ballast	08-429-370.0	28.79
09/18/2019	27867	1288	Hampton Brothers Trk Repair	09/05/2019	X90166	Street Sweeper repair	01-437-370.0	307.50
09/18/2019	27868	154	Harner's Auto Body Inc.	08/21/2019	10477	26-7 brakes	01-410-250.0	263.17
09/18/2019	27868	154	Harner's Auto Body Inc.	08/22/2019	10478	Chief's car-headlamp	01-410-250.0	37.42
09/18/2019	27868	154	Harner's Auto Body Inc.	08/30/2019	10503	26-3 wiper blades	01-410-250.0	70.64
09/18/2019	27868	154	Harner's Auto Body Inc.	08/30/2019	10504	26-5 oil change	01-410-250.0	71.00
09/18/2019	27868	154	Harner's Auto Body Inc.	08/30/2019	10505	26-6 oil change	01-410-250.0	33.95
09/18/2019	27868	154	Harner's Auto Body Inc.	09/05/2019	10516	26-5 inspection	01-410-250.0	75.74
09/18/2019	27868	154	Harner's Auto Body Inc.	09/04/2019	4907	26-5 remove decals	30-410-761.0	125.00
09/18/2019	27869	165	Home Depot	09/12/2019	416400009	letort repairs	01-436-220.0	45.10
09/18/2019	27869	165	Home Depot	09/04/2019	413200004	supplies-wwtp	08-429-370.0	42.97
09/18/2019	27870	617	Hopewell Trucking & Excavati	09/06/2019	6219	yard waste container-tipping fee (3)	01-426-000.0	375.00
09/18/2019	27871	216	J.P. Mascaro & Sons	08/31/2019	369397	sludge removal	08-429-380.0	3,670.66
09/18/2019	27872	1163	Karasch & Associates	08/20/2019	106198	ZHB-Hughes Brown	01-414-316.0	300.00
09/18/2019	27873	611	Kline's Services, LLC	08/15/2019	4321166	sludge removal	08-429-380.0	2,775.60
09/18/2019	27873	611	Kline's Services, LLC	08/15/2019	4323252	sludge removal	08-429-380.0	925.20
09/18/2019	27874	208	LRM Inc.	08/20/2019	19-695	probe kit	08-429-370.0	345.00
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140785	78 Tollgate Rd	01-252200.76	506.80
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140788	Phyllis Plowfied Annexation	01-252200.77	180.88
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140775	Planning Commission Meeting	01-408-313.0	195.52
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140776	Board of Supervisors Meeting	01-408-313.0	168.59
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140778	miscellaneous general engineering tasks	01-408-313.0	559.68
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140777	Ms4 program	01-408-367.0	1,345.86
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140789	Building Inspections	01-413-120.0	596.70
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140790	Stakeouts	01-413-120.0	103.97
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140779	High Meadow Phase 3 Section 1	01-414-317.0	85.60
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140780	High Meadow Phase 3 Section 2	01-414-317.0	1,473.53



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09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140781	Dollar General	01-414-317.0	50.13
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140782	Pondview-THP	01-414-317.0	122.60
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140783	1123 Douglassville LLC-Phase 2	01-414-317.0	2,839.17
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140785	78 Tollgate Rd	01-414-317.0	84.50
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140787	Grove Dental Land Annexation	01-414-317.0	54.38
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140773	septic system management program	01-429-310.0	76.03
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140774	Onlot Septic permit	01-429-310.0	231.50
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140786	Rusell Ave Culvert	01-436-220.0	508.22
09/18/2019	27875	209	LTL Consultants LTD	08/30/2019	1140784	Lake Dr Park Courts Rehab Project	30-451-000.0	275.98
09/18/2019	27876	397	M.J. Reider Associates Inc.	09/09/2019	1922739	influent/effluent	08-429-375.0	7,169.00
09/18/2019	27877	1779	Messick's	08/15/2019	106825	Bomford Mower-ujoint	01-437-370.0	231.82
09/18/2019	27878	225	Met-Ed	08/31/2019	AUGUST 20	township building	01-409-361.0	985.89
09/18/2019	27878	225	Met-Ed	08/31/2019	AUGUST 20	traffic signals	01-433-370.0	435.31
09/18/2019	27878	225	Met-Ed	08/31/2019	AUGUST 20	Street lighting	01-434-000.0	4,076.51
09/18/2019	27878	225	Met-Ed	08/31/2019	AUGUST 20	Recreation	01-451-360.0	292.89
09/18/2019	27878	225	Met-Ed	08/31/2019	AUGUST 20	Sewer - River Bridge Rd	08-429-361.0	1,013.54
09/18/2019	27878	225	Met-Ed	08/31/2019	AUGUST 20	Pump Station	08-429-362.0	1,803.14
09/18/2019	27879	231	Monarch Fire Company	09/15/2019	3RD DISTRI	distribution of fire tax	04-411-500.0	31,000.00
09/18/2019	27880	713	MRM Workers' Comp Fund	09/05/2019	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
09/18/2019	27880	713	MRM Workers' Comp Fund	09/05/2019	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
09/18/2019	27880	713	MRM Workers' Comp Fund	09/05/2019	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
09/18/2019	27880	713	MRM Workers' Comp Fund	09/05/2019	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
09/18/2019	27880	713	MRM Workers' Comp Fund	09/05/2019	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
09/18/2019	27881	1749	Municipal Capital Finance	08/14/2019	136671508	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
09/18/2019	27881	1749	Municipal Capital Finance	08/14/2019	136671508	Ricoh CW2201 monthly payment	08-429-200.0	81.50
09/18/2019	27882	242	National Uniform Rental	09/05/2019	942812	uniforms-roads	01-430-191.0	26.89
09/18/2019	27882	242	National Uniform Rental	09/12/2019	943225	uniforms-roads	01-430-191.0	26.89
09/18/2019	27882	242	National Uniform Rental	08/29/2019	942409	uniforms-sewer	08-429-191.0	32.00
09/18/2019	27882	242	National Uniform Rental	09/05/2019	942813	uniforms-sewer	08-429-191.0	37.60

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09/18/2019	27883	270	PA American Water Co.	09/04/2019	210030625	fire hydrants	04-411-363.0	6,075.31
09/18/2019	27884	261	PA One Call System	08/31/2019	826386	monthly activity fee	08-429-320.0	125.45
09/18/2019	27885	694	Plasterer Equipment Co. Inc	09/10/2019	P66270	John Deer Backhoe Window replacement	01-437-370.0	300.00
09/18/2019	27886	282	Pollu-Tech Inc.	08/20/2019	819034	pollu-treat	08-429-371.0	638.00
09/18/2019	27887	287	Powerco Inc.	08/23/2019	WF42675	John Deere Backhoe fan belt replacement	01-437-370.0	350.00
09/18/2019	27888	1545	Quality Disposal Service	09/12/2019	151203	yard waster container hauling only	01-426-000.0	315.00
09/18/2019	27889	607	Ray's Tire Service	09/11/2019	46830	truck #62 tires	01-437-370.0	2,187.84
09/18/2019	27889	607	Ray's Tire Service	09/11/2019	46836	truck #69 flat tire	01-437-370.0	18.50
09/18/2019	27890	712	Ridgewood Soils, Inc.	08/27/2019	106415	straw-storm repair Leaf Creek Court	01-436-220.0	693.00
09/18/2019	27891	1085	Siana, Bellwoar & McAndrew,	09/05/2019	80602	ZHB	01-414-316.0	695.87
09/18/2019	27892	1168	Staples Business Advantage	08/28/2019	730040929	ink	01-406-200.0	32.66
09/18/2019	27893	1395	State Workers Ins. Fund	08/30/2019	05916342-1	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	5,837.00
09/18/2019	27894	1304	Symbol Arts, LLC	09/10/2019	0338585	badges	01-410-200.0	347.50
09/18/2019	27895	989	TMF Corporation	09/04/2019	17658	recycle bins-25 gallon	01-426-000.0	9,975.00
09/18/2019	27896	359	USA Blue Book	08/20/2019	985872	corePRO Sr. 5' Top section	08-429-370.0	143.88
09/18/2019	27896	359	USA Blue Book	09/04/2019	999566	pump	08-429-371.0	1,090.64
09/18/2019	27896	359	USA Blue Book	08/14/2019	980940	Thermometer	08-429-450.0	225.40
09/18/2019	27896	359	USA Blue Book	08/22/2019	988438	glass fiber filter	08-429-450.0	291.62
09/18/2019	27897	1586	Wells Fargo Financial Leasing	08/25/2019	500699956	Sharp 5140 monthly lease payment	01-406-384.0	208.25
09/18/2019	27898	1637	WG America Company	08/29/2019	3837073	bottled water-wwtp	08-429-370.0	39.68
09/18/2019	27899	377	Wrigley's Office Supply Co	09/06/2019	730705-0	business cards-Wheeler	08-429-200.0	35.99
09/18/2019	27899	377	Wrigley's Office Supply Co	09/11/2019	731919-0	office supplies, sewer	08-429-200.0	210.76
09/18/2019	27899	377	Wrigley's Office Supply Co	09/12/2019	731947-0	office supplies, sewer	08-429-200.0	36.91
09/18/2019	27899	377	Wrigley's Office Supply Co	09/11/2019	731919-0	housekeeping supplies-WWTP	08-429-236.0	276.74
09/16/2019	90064	1670	Commerce Bank-Commercial	07/22/2019	SPRINT 987	Cell Phone-Admin	01-406-321.0	176.08
09/16/2019	90064	1670	Commerce Bank-Commercial	07/22/2019	SPRINT 987	Cell Phone-Admin	01-406-321.0	61.27
09/16/2019	90064	1670	Commerce Bank-Commercial	08/28/2019	USPS 08281	Postage	01-406-325.0	57.94
09/16/2019	90064	1670	Commerce Bank-Commercial	08/19/2019	GFOA 0912	Training-GFOA	01-406-460.0	25.00
09/16/2019	90064	1670	Commerce Bank-Commercial	08/29/2019	GETTYSBUR	Twp building flagpole rope	01-409-371.0	113.50



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09/16/2019	90064	1670	Commerce Bank-Commercial	08/05/2019	MEALS CHI	Police training-meals	01-410-124.0	47.24
09/16/2019	90064	1670	Commerce Bank-Commercial	08/05/2019	AMAZON 8	flash drives-Police	01-410-200.0	159.95
09/16/2019	90064	1670	Commerce Bank-Commercial	07/22/2019	SPRINT 987	Cell Phones-Police	01-410-321.0	472.80
09/16/2019	90064	1670	Commerce Bank-Commercial	07/22/2019	SPRINT 987	Cell Phones-codes	01-413-124.0	40.22
09/16/2019	90064	1670	Commerce Bank-Commercial	07/22/2019	SPRINT 987	Cell phones-Raods	01-430-321.0	168.10
09/16/2019	90064	1670	Commerce Bank-Commercial	07/22/2019	SPRINT 987	Cell Phones-Sewer	08-429-321.0	216.94
09/16/2019	90064	1670	Commerce Bank-Commercial	08/16/2019	PARURAL 6	Training-Lingenfelter	08-429-420.0	230.00
09/16/2019	90064	1670	Commerce Bank-Commercial	08/15/2019	FACEBOOK	300th Anniversary facebook ads	19-489-200.0	10.00
09/16/2019	90064	1670	Commerce Bank-Commercial	08/07/2009	3MONKEYS	300th Anniversary summerfest inflatables	19-489-300.0	477.00
09/16/2019	90064	1670	Commerce Bank-Commercial	08/05/2019	3MONKEYS	300th Anniversary summerfest inflatables	19-489-300.0	2,185.24
09/16/2019	90064	1670	Commerce Bank-Commercial	08/02/2019	JC PROD 08	300th Anniversary summerfest Car Show	19-489-300.0	250.00
09/16/2019	90064	1670	Commerce Bank-Commercial	08/05/2019	SUMMERFE	300th Anniversary summerfest liquor	19-489-300.0	597.16-
09/16/2019	90065	1676	Environmental Products & Ac	01/11/2018	231821-1	Warthog Nozzle	08-429-371.0	1,884.40-
09/16/2019	90065	1676	Environmental Products & Ac	12/10/2018	237138	vactor clamp	08-429-371.0	540.71
09/16/2019	90065	1676	Environmental Products & Ac	08/27/2019	241525	Piranha sewer hose	08-429-371.0	1,554.46
09/16/2019	90066	292	PSATS	08/26/2019	53593-Z8F4	Township Emergency Management Assoc	01-415-000.0	125.00
09/18/2019	90067	1704	Wex Bank	08/31/2019	AUGUST 20	gasoline-Admin	01-406-330.0	35.35
09/18/2019	90067	1704	Wex Bank	08/31/2019	AUGUST 20	Police	01-410-231.0	2,471.68
09/18/2019	90067	1704	Wex Bank	08/31/2019	AUGUST 20	gasoline-Codes	01-413-125.0	85.75
09/18/2019	90067	1704	Wex Bank	08/31/2019	AUGUST 20	Roads	01-430-231.0	507.68
09/18/2019	90067	1704	Wex Bank	08/31/2019	AUGUST 20	Sewer	08-429-335.0	509.19
Grand Totals:								624,443.68

Dated: September 18, 2019

Supervisors : \_\_\_\_\_  
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Fund	Amount
General Fund	\$ 136,181.09
Fire Fund	\$ 42,912.31
Sewer Fund	\$ 25,443.22
EDU Fund	\$ 2,707.40
300th Anniversary	\$ 2,325.08
Capital Fund	\$ 400.98
Liquid Fuels	\$ 414,473.60
<b>Total</b>	<b>\$ 624,443.68</b>

Report Criteria:  
Report type: GL detail