

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

November 20, 2019

Call to Order/Pledge to the Flag

The November 20, 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  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

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

**ANNOUNCEMENTS**

Mrs. McGrath announced an *Affordable Care Act Insurance Enrollment* Event would be held tomorrow at Senator Katie Muth's district office at 338 Main Street in Royersford from 3:00-7:00pm.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the November 6, 2019 minutes.  
Motion passed 4-0.

**FINANCE**

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

\$ 38,787.72	General Fund
\$ 69,701.31	Fire Fund
\$ 28,166.46	Sewer Fund
\$ 345,605.09	EDU Fund
\$ 4,579.13	300 <sup>th</sup> Anniversary Committee
\$ 2,584.50	Capital Fund
<u>\$ 10,357.20</u>	<u>Liquid Fuels Fund</u>
\$ 499,781.41	Total

Motion passed 4-0.

The Board reviewed the Overtime by Department and Treasurer's Reports and had no questions.

## REPORTS

**Fire Companies** – Chief Mike Zomolsky provided a copy of the *Amity Fire Company reports* at the meeting. Chief Zomolsky stated he duplicated one of the reports in the format used by Monarch Fire Company. Amity Fire Company had 17 calls for vehicle accidents with injuries, which the software categorizes generically as EMS calls. Chief Zomolsky reported Amity Fire Company has been busy doing **active recruitment** for new volunteer firefighters. Mr. Bingaman stated he has reached out to Amity and Monarch Fire Companies to ask what **Act 172 tax credits** might help them attract volunteers. Chief Zomolsky said the tax credits may not be especially helpful for their membership as the majority of the members rent their homes or live with parents. Mrs. McGrath asked Chief Zomolsky to create a spreadsheet outlining how many members could potentially benefit from the credits being offered.

**Planning Commission** – Mr. Keifrider stated his son-in-law Tom Flatley represents the developer for the proposed **Amity Park Road Subdivision**. Mr. Keifrider recused himself from the discussion and exited the meeting room. Jim McCarthy from McCarthy Engineering stated the proposed subdivision was designed as a 340-unit, over 55, age restricted community comprised of 198 singles and 142 twins. Mr. McCarthy shared the sketch concept of the community which included an amenities center with a club house, swimming pool, tennis and bocci ball courts, fitness center, nature trails, community garden and outside gathering spaces. The proposed amenities were estimated to cost over \$1 Million, in excess of the \$980K estimate for Recreation Fees. Mr. McCarthy shared his letter dated 11/18/19, requesting the Board grant relief of Section 519 of the SALDO, waiving the Recreation Fees between the Township and American Land Development. The letter contained revisions since the Planning Commission's recommendation to the Board of Supervisors, and had been sent to the Solicitor and Engineer for their review. Mrs. McGrath asked if they would be requesting dedication of the roads within the subdivision. Mr. McCarthy answered they would not. The Community Association would take the roads from the developer and be completely responsible for all plowing, maintenance, etc. Mrs. McGrath stated the resolution did not specify the subdivision was over 55 or age restricted. Mr. Boland stated the Board should consider that this waiver sets a precedence for the purpose of waiving Section 519 based upon numbers and can serve as a waiver for other developers to offer the same in lieu of Recreation Fees. Mr. Weber recommended the resolution include language for over 55, age restricted. Mr. Flatley stated the developer had considered the possibility of adding quads to the plan. Quads would be four single-family homes conjoined and would be very limited due to the area where they could be developed. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 19-18** approving the **waiver of the Recreation Fees** between Amity Township and American Land Development, with the addition of language specifying over 55, age restricted. Motion passed 3-0-1. Mr. Keifrider abstained and returned to the meeting room after the vote at 7:25pm.

## OLD BUSINESS

**2020 Budget Adoption** – Mr. Bingaman reported two minor changes were made to the operating budget; an addition to the General Fund of \$3,500.00 and addition of \$3,200.00 to the Sewer Fund. There would be no increase in taxes or sewer charges and the budget was ready for adoption. Mr. Bingaman stated the changes in the budget were a result of increased IT and planned computer purchases. Mr. Weller asked if there were any outstanding insurance dividends expected. Mr. Bingaman stated the Township just received a **health insurance dividend check** for approximately \$53K. Mr. Weller moved, seconded by Mr. Keifrider to adopt the 2020 Budget and **Resolution 19-19**. Motion passed 4-0.

**Animal Control** – Mr. Bingaman and Chief Smith visited Safety Net Sanctuary in Fleetwood and recommended the Board authorize execution of the Agreement for December 2019 and the calendar

year of 2020 permitting stray cats and dogs to be received from Amity Township representatives and/or Berks Dog Search. Mr. Bingaman stated a total of 18 municipalities have signed on with Safety Net Sanctuary to date. Mrs. McGrath asked what the cost would be to enter into the agreements. Mr. Bingaman stated the Township would pay \$100.00 for the month of December 2019 and \$1,000.00 for the calendar year of 2020. Mr. Bingaman stated the Township would continue to educate residents to contact the police to report strays and not take animals directly to Safety Net Sanctuary. Mr. Jones moved, seconded by Mr. Keifrider to authorize execution of the 2019 and 2020 Agreements with Safety Net Sanctuary as presented. Motion passed unanimously. Mr. Bingaman stated notice was sent to the ARL on 11/13/19 canceling the current animal control services contract.

**ARLE Grant (SR422 and Monocacy Creek Road)** – Mr. Bingaman stated the Township was awarded an ARLE Grant in the amount of \$173,245.00 for the traffic improvements, Mr. Bingaman received the agreement for execution. Mr. Bingaman stated the project could cost the Township as much as \$300K, as the final scope wasn't complete at the time of application and has changed due to PennDOT requirements. Mrs. McGrath asked staff to determine whether Township staff could be utilized to control costs as much as possible. Mr. Jones asked if there were any available Traffic Impact Fees. Mr. Bingaman stated he couldn't be certain without checking. Mrs. McGrath asked staff to provide an updated list of what Traffic Impact Fees were available. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 19-20**, authorizing designated signers and authorizing execution and acceptance of the ARLE Grant Agreement. Motion passed 4-0.

### **SOLICITOR**

Mr. Boland reported receiving an offer to settle for \$2,000.00 for the litigation of **P&H Senesac**. Unless the Board had concerns, Mr. Boland stated he would notify their attorney to prepare the release to be presented to the Board for consideration at a future meeting. The Board had no concerns.

### **ENGINEER'S REPORT**

Mr. Weber reported LTL and Entech provided review letters for **Highmeadows Estates Phase 3** Section II. Mr. Weber stated he had not yet received Deeds of Dedication for either phase. **Speedway** reported they are moving along and anticipated re-opening the first week of December. Mr. Weber reported paving has been completed for the **1123 Douglassville, LLC Phase 2** (Dunkin Donuts and Taco Bell).

### **NEW BUSINESS**

**Real Estate Tax Resolution and Municipal Tax Sheet** – Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 19-21** establishing General Tax at 2.1 mills, Fire Tax at .55 mills, and Recreational Tax at .15 mills and authorize execution of the Municipal Tax Sheet authorizing the County to prepare and mail the 2020 Tax bills. Motion passed 4-0.

**Police Pension DROP Ordinance** – Mr. Bingaman stated Mr. Boland's office reviewed the draft of the Police Pension Deferred Retirement Option Plan (DROP) and asked for permission to advertise the same. Mr. Jones moved, seconded by Mr. Keifrider to grant permission to advertise. Motion passed 5-0.

### **Manager's Report**

**Leaf Creek Interceptor** – Mr. Bingaman reported he has not received any further information from the Engineer or Contractor. Mrs. McGrath asked what recourse the Township has for the lack of response. Mr. Boland stated he would review the performance standards and send notice to Ebert Engineering and Almeida & Hudak.

***Limekiln Low-Pressure Sewer System*** – Mr. Bingaman stated the project is going well and expects the project to be completed before Thanksgiving or, at the latest the following week.

***ACP License Agreement*** – Final revisions have been made and the Daniel Boone School Assistant Superintendent plans to present the Agreement to the Board for consideration at their upcoming School Board Meeting.

***Drainage Issues along SR422/Treasure Post (former About All Floors)*** – No update at this time.

***IPMC Appeals Board*** – Mr. Bingaman stated there has been no interest from the public to serve on this Board.

***Library Board Vacancy*** – Mr. Bingaman received a recommendation from Sue Fix to appoint Bridget Scogna of Weavertown Road to fill the remaining Amity Township vacancy. Mrs. McGrath moved, seconded by Mr. Jones to appoint Bridget Scogna to a 3-year term on the Boone Area Library Board of Trustees. Motion passed 4-0.

***Intersection Old Airport and Weavertown Roads*** – Mr. Bingaman stated he received a safety concern from a resident who was recently involved in a motor vehicle accident at this intersection. The resident asked the Board to consider placing a traffic light at this intersection. The Board discussed the traffic study performed in 2008, which recommended making a change on the south side, adding a traffic light and realignment of the intersection. In 2008, those changes were estimated to be completed at a cost of \$676K. Mr. Bingaman asked if a 4-way stop sign would be a more economical solution. Mr. Weber explained a 4-way could only be installed after a traffic study is conducted and required number of trips warrant the improvement. The recommendation was taken into consideration.

#### **Chief of Police Report**

Chief Smith obtained a quote of \$15K from Ridge Support Technologies to replace the ***Police Server*** and stated there is some money available in the General Fund. He asked for authorization to spend \$13,775.00 from the Capital Fund. Mrs. McGrath asked how long the new server could be utilized. Chief Smith replied approximately five years, however the current server is seven years old. Mr. Jones moved, seconded by Mr. Keifrider to authorize purchase of the new Police Server from Ridge Support Technologies per the quote and authorized using \$13,775.00 from the Capital Fund. Motion passed 4-0.

#### **SUPERVISORS**

Mr. Keifrider reported that members of the ***300<sup>th</sup> Anniversary Committee*** helped cover a 200-foot well on Monocacy Hill with 8-feet of water. The Committee will be hosting an appreciation luncheon at the Keystone Villa on November 21<sup>st</sup> at noon for major sponsors of the 300<sup>th</sup> Anniversary celebration.

#### **PUBLIC COMMENT**

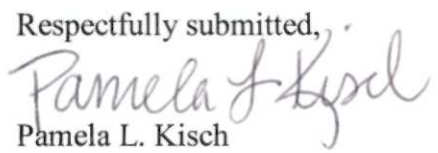
None

#### **EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 7:54PM, Mr. Keifrider moved, seconded by Mr. Jones to adjourn the meeting.

Meeting adjourned at 7:54PM.

Respectfully submitted,



*Pamela L. Kisch*

Pamela L. Kisch  
Township Secretary

## Report Criteria:

Report type: GL detail

Check.Check Number = 28077-28128,90070-90073,1945

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/20/2019	1945	1771	Asphalt Care Equipment, Inc.	11/08/2019	98664	Elastoflex 61 Oil	35-439-001.0	10,357.20
11/20/2019	28077	1561	A1 Energy	10/24/2019	4419	Colonial post tops (4)	01-434-000.0	1,490.00
11/20/2019	28078	14	Amity Fire Company	11/15/2019	4TH DISTRI	distribution of fire tax	04-411-500.0	31,000.00
11/20/2019	28079	1746	AutoZone, Inc.	11/06/2019	653415973	parks-antifreeze	01-454-370.0	29.94
11/20/2019	28080	1200	Barrasso Excavation, Inc.	11/01/2019	LIMEKILN A	APP#1 Limekiln LP system	09-429-725.0	334,881.00
11/20/2019	28081	681	Berkshire Systems Group, Inc	10/29/2019	320995	WWTP-fire alarm system	08-429-370.0	279.00
11/20/2019	28082	59	Boyertown Supply	11/11/2019	852386	Parks-winterize parks	01-454-370.0	42.28
11/20/2019	28083	905	Buckwalter Landscape Service	11/14/2019	12477	tree installation	19-489-000.0	900.00
11/20/2019	28084	383	Clark Industrial Supply Inc.	11/11/2019	146555	hardware	01-430-220.0	25.15
11/20/2019	28084	383	Clark Industrial Supply Inc.	11/07/2019	146498	t68 & T62 parts	01-437-370.0	183.45
11/20/2019	28085	73	Cody Computer Services	08/01/2019	8616	Annual Support	01-410-741.0	7,242.42
11/20/2019	28086	561	Cohen Law Group	10/24/2019	WIRELESS	legal services for wireless ordinance	01-414-314.0	600.00
11/20/2019	28087	1123	County of Berks	11/05/2019	5407564	mobile computer	01-410-320.0	393.00
11/20/2019	28088	1012	County of Berks	10/25/2019	5902975	MCT replacements	01-410-329.0	579.30
11/20/2019	28089	1484	Coyne Chemical	10/11/2019	323705	hydrogen peroxide	08-429-370.0	1,063.00
11/20/2019	28090	1272	Entech Engineering, Inc.	10/07/2019	65425	1123 Douglassville Phase 2	01-414-317.0	371.25
11/20/2019	28090	1272	Entech Engineering, Inc.	10/07/2019	65426	78 Tollgate Rd.	01-414-317.0	337.50
11/20/2019	28090	1272	Entech Engineering, Inc.	11/05/2019	65805	78 Tollgate Rd.	01-414-317.0	270.00
11/20/2019	28090	1272	Entech Engineering, Inc.	10/07/2019	65431	General Engineering-Sewer	08-429-313.0	405.00
11/20/2019	28090	1272	Entech Engineering, Inc.	10/07/2019	65432	Sewer Tapping Fee Study	08-429-313.0	135.00
11/20/2019	28090	1272	Entech Engineering, Inc.	11/05/2019	65804	General Engineering-Sewer	08-429-313.0	670.00
11/20/2019	28090	1272	Entech Engineering, Inc.	10/23/2019	65704	Centrifuge engineering	09-429-316.0	4,668.68
11/20/2019	28090	1272	Entech Engineering, Inc.	10/07/2019	65433	Limekiln Rd Low Pressure System	09-429-725.0	1,305.00
11/20/2019	28090	1272	Entech Engineering, Inc.	11/05/2019	65806	Limekiln Rd Low Pressure System	09-429-725.0	4,750.41
11/20/2019	28091	598	Fastenal Company	10/23/2019	PAPOT1381	new equipment @ ACP	01-454-370.0	14.24

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11/20/2019	28092	1151	Fraser Advanced Information	11/06/2019	745076	monthly copier fee MX5140	01-406-384.0	116.00
11/20/2019	28092	1151	Fraser Advanced Information	11/06/2019	745076	Admin copy overages	01-406-384.0	12.89
11/20/2019	28093	1527	Fraser Advanced Info Systems	11/03/2019	500789429	MX4140 lease payment	01-410-200.0	283.80
11/20/2019	28094	136	Fromm Electric Supply Corp.	10/31/2019	12097823-0	fuses	08-429-370.0	181.10
11/20/2019	28094	136	Fromm Electric Supply Corp.	10/31/2019	12098116-0	fuses	08-429-370.0	18.12
11/20/2019	28095	165	Home Depot	11/04/2019	416400001	Antifreeze	01-454-370.0	65.76
11/20/2019	28096	216	J.P. Mascaro & Sons	10/31/2019	373916	sludge removal	08-429-380.0	3,816.16
11/20/2019	28096	216	J.P. Mascaro & Sons	11/12/2019	374402	grit dumpsters	08-429-380.0	1,050.00
11/20/2019	28097	1693	James M. Bingaman	11/04/2019	2019 UNIF	uniform reimbursement	08-429-191.0	149.98
11/20/2019	28098	1796	Johns Driving School & Auto T	11/03/2019	2019 EVOG	EVOG training	01-410-460.0	4,000.00
11/20/2019	28099	203	Leffler Energy	10/30/2019	567885	diesel fuel - P.S. 9 generator	08-429-335.0	194.72
11/20/2019	28099	203	Leffler Energy	10/30/2019	567903	diesel fuel - P.S. 7 generator	08-429-335.0	104.96
11/20/2019	28099	203	Leffler Energy	10/30/2019	567919	diesel fuel - P.S. 2 generator	08-429-335.0	60.46
11/20/2019	28099	203	Leffler Energy	10/30/2019	567936	diesel fuel - P.S. 4 generator	08-429-335.0	176.92
11/20/2019	28099	203	Leffler Energy	10/30/2019	567992	diesel fuel - P.S. 3 generator	08-429-335.0	260.00
11/20/2019	28099	203	Leffler Energy	10/30/2019	568006	diesel fuel -plant generator	08-429-335.0	237.01
11/20/2019	28099	203	Leffler Energy	10/30/2019	568800	diesel fuel-P.S. 1 Blacksmith	08-429-335.0	94.95
11/20/2019	28099	203	Leffler Energy	10/30/2019	568817	diesel fuel - P.S. 5 generator	08-429-335.0	159.29
11/20/2019	28099	203	Leffler Energy	10/30/2019	568832	diesel fuel - P.S. 8 generator	08-429-335.0	106.08
11/20/2019	28100	208	LRM Inc.	11/01/2019	19-982	Replace transmitter on effluent flow met	08-429-370.0	1,240.00
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141951	American Crane 2017	01-252200.52	171.20
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141953	speedway Land Development	01-252200.73	609.88
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141945	Planning Commission Meeting	01-408-313.0	114.72
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141946	Board of Supervisors Meeting	01-408-313.0	168.59
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141947	miscellaneous general engineering tasks	01-408-313.0	161.63
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141959	Building Inspections	01-413-120.0	172.21
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141960	General Zoning Tasks	01-413-120.0	35.76
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141948	High Meadow Phase 3 Section 1	01-414-317.0	107.75
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141949	High Meadow Phase 3 Section 2	01-414-317.0	2,179.64

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141950	Dollar General	01-414-317.0	234.75
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141952	1123 Douglassville LLC-Phase 2	01-414-317.0	1,959.34
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141955	78 Tollgate Rd	01-414-317.0	1,070.95
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141958	King Residence Grading/Stormwater Revi	01-414-317.0	451.13
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141943	General Misc SEO Tasks	01-429-310.0	21.26
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141944	seo management-392 Amity Park Rd	01-429-310.0	144.19
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141956	Rusell Ave Culvert	01-436-220.0	281.13
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141957	Nicholson Dr. Storm Sewer Project	30-430-000.0	2,530.62
11/20/2019	28101	209	LTL Consultants LTD	10/25/2019	1141954	Lake Dr Park Courts Rehab Project	30-451-000.0	53.88
11/20/2019	28102	397	M.J. Reider Associates Inc.	11/05/2019	1928795	influent/effluent	08-429-375.0	1,250.00
11/20/2019	28103	225	Met-Ed	10/31/2019	OCTOBER 2	electric township bldg	01-409-361.0	634.44
11/20/2019	28103	225	Met-Ed	10/31/2019	OCTOBER 2	888 Old Airport Rd.	01-409-361.0	97.23
11/20/2019	28103	225	Met-Ed	10/31/2019	OCTOBER 2	traffic signals	01-433-370.0	449.41
11/20/2019	28103	225	Met-Ed	10/31/2019	OCTOBER 2	Street lighting	01-434-000.0	4,103.41
11/20/2019	28103	225	Met-Ed	10/31/2019	OCTOBER 2	Recreation	01-451-360.0	352.63
11/20/2019	28103	225	Met-Ed	10/31/2019	OCTOBER 2	Sewer - River Bridge Rd	08-429-361.0	6,591.59
11/20/2019	28103	225	Met-Ed	10/31/2019	OCTOBER 2	Pump Station	08-429-362.0	1,811.27
11/20/2019	28104	1727	Michael Zomolsky	11/08/2019	2019 UNIF	uniform reimbursement	01-430-191.0	168.90
11/20/2019	28105	231	Monarch Fire Company	11/15/2019	4TH DISTRI	fire company distribution	04-411-500.0	31,000.00
11/20/2019	28106	1749	Municipal Capital Finance	10/15/2019	136671510	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
11/20/2019	28106	1749	Municipal Capital Finance	10/15/2019	136671510	Ricoh CW2201 monthly payment	08-429-200.0	81.50
11/20/2019	28107	242	National Uniform Rental	10/31/2019	946019	unifoms-roads	01-430-191.0	26.89
11/20/2019	28107	242	National Uniform Rental	11/07/2019	946421	unifoms-roads	01-430-191.0	26.89
11/20/2019	28107	242	National Uniform Rental	10/31/2019	946020	unifoms-sewer	08-429-191.0	38.00
11/20/2019	28107	242	National Uniform Rental	11/07/2019	946422	unifoms-sewer	08-429-191.0	32.00
11/20/2019	28108	270	PA American Water Co.	11/08/2019	210030625	fire hydrants	04-411-363.0	6,075.31
11/20/2019	28109	261	PA One Call System	10/31/2019	833895	monthly activity fee	08-429-320.0	112.54
11/20/2019	28110	287	Powerco Inc.	10/29/2019	WF42919	Case loader repair	01-437-370.0	465.00
11/20/2019	28111	1545	Quality Disposal Service	11/15/2019	151720	yard waster container hauling only	01-426-000.0	210.00



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/20/2019	28112	1064	R.D. Holder Oil Co., Inc.	10/24/2019	0437250	finavestan 350 drum	08-429-335.0	882.00
11/20/2019	28113	299	21 Century Media-Philly Clust	10/31/2019	1333238-10	Ad-Budget	01-406-340.0	81.79
11/20/2019	28114	712	Ridgewood Soils, Inc.	10/29/2019	109491	top dressing-ACP	01-454-370.0	98.80
11/20/2019	28115	1085	Siana, Bellwoar & McAndrew,	10/04/2019	80868	ZHB matters	01-414-316.0	252.00
11/20/2019	28116	1395	State Workers Ins. Fund	11/01/2019	05916342-1	#05916342 W/C vol. fire co.	04-411-500.0	1,626.00
11/20/2019	28117	1662	Talley Petroleum Enterprises,	11/12/2019	189098	diesel fuel	01-430-231.0	239.14
11/20/2019	28117	1662	Talley Petroleum Enterprises,	11/11/2019	189173	heating oil-WWTP Digester bldg	08-429-361.0	1,626.13
11/20/2019	28118	342	Telco Inc.	11/01/2019	29356	traffic signal maintenance	01-433-370.0	740.00
11/20/2019	28119	869	Third Little Pig Playsystems	11/07/2019	TLP110719-	wood carpet-parks	01-454-370.0	1,316.84
11/20/2019	28120	1556	Tracy Nonamaker	11/12/2019	110719 DEL	mileage	01-406-300.0	63.80
11/20/2019	28121	1228	Triad Truck Equipment, Inc.	11/12/2019	98199	Truck #64 repair	01-437-370.0	168.00
11/20/2019	28122	356	Univar USA Inc.	10/30/2019	HB914586	chlorine	08-429-370.0	1,970.00
11/20/2019	28123	1388	US Bank, St. Paul	10/25/2019	5531372	paying agent fees for GO bonds 2017	08-472-200.0	538.75
11/20/2019	28124	359	USA Blue Book	10/30/2019	053835	signs	08-429-370.0	97.82
11/20/2019	28124	359	USA Blue Book	10/30/2019	053783	float switch	08-429-371.0	1,470.97
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	11/04/2019	39747	airfilters-office	01-409-226.0	24.95
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	11/11/2019	39820	shovel	01-430-260.0	26.99
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	10/29/2019	39685	supplies-parks	01-454-370.0	7.75
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	10/29/2019	39686	concrete mxix	01-454-370.0	59.88
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	11/04/2019	39747	supplies-parks	01-454-370.0	5.99
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	11/04/2019	39756	supplies-parks	01-454-370.0	6.99
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	11/01/2019	39729	supplies-sewer	08-429-370.0	13.98
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	11/04/2019	39747	airfilters-wwtp	08-429-370.0	9.98
11/20/2019	28125	894	Weaver's Hardware Co., Inc.	11/01/2019	39728	supplies-sewer	08-429-371.0	69.10
11/20/2019	28126	1637	WG America Company	11/12/2019	3922335	water service-admin	01-406-300.0	3.34
11/20/2019	28126	1637	WG America Company	11/12/2019	3922336	water service-police	01-410-200.0	13.36
11/20/2019	28126	1637	WG America Company	11/12/2019	3922337	water service-Roads	01-430-300.0	16.34
11/20/2019	28127	1428	William Lingenfelter	11/05/2019	2019 UNIF	work boots reimbursement	08-429-191.0	146.50
11/20/2019	28128	377	Wrigley's Office Supply Co	11/08/2019	738042-0	office supplies	01-406-200.0	42.72

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/20/2019	28128	377	Wrigley's Office Supply Co	11/11/2019	738221-0	office supplies	01-406-200.0	46.67
11/20/2019	28128	377	Wrigley's Office Supply Co	11/08/2019	738042-0	housekeeping supplies	01-409-226.0	134.25
11/20/2019	28128	377	Wrigley's Office Supply Co	11/08/2019	738042-0	office supplies-police	01-410-200.0	10.18
11/20/2019	28128	377	Wrigley's Office Supply Co	11/11/2019	738221-0	office supplies-police	01-410-200.0	34.86
11/20/2019	28128	377	Wrigley's Office Supply Co	11/11/2019	738221-1	office supplies-police	01-410-200.0	93.87
11/06/2019	90070	1670	Commerce Bank-Commercial	10/17/2019	AMAZON 1	Codes-labels for blighted homes	01-406-200.0	20.52
11/06/2019	90070	1670	Commerce Bank-Commercial	09/26/2019	SPRINT092	Cell Phone-Admin	01-406-321.0	207.68
11/06/2019	90070	1670	Commerce Bank-Commercial	09/26/2019	SPRINT092	Cell Phone-Admin	01-406-321.0	61.27
11/06/2019	90070	1670	Commerce Bank-Commercial	10/29/2019	GFOA10291	GFOA seminar-Bingaman & Nonamaker	01-406-460.0	50.00
11/06/2019	90070	1670	Commerce Bank-Commercial	10/31/2019	POLICE TRA	Police training-meals	01-410-124.0	250.89
11/06/2019	90070	1670	Commerce Bank-Commercial	10/28/2019	AMAZON 1	Chip reader for stray animals	01-410-200.0	66.77
11/06/2019	90070	1670	Commerce Bank-Commercial	09/26/2019	SPRINT092	Cell Phones-Police	01-410-321.0	917.60
11/06/2019	90070	1670	Commerce Bank-Commercial	10/03/2019	AMAZON 1	Codes-CD/DVD Drive	01-413-124.0	44.62
11/06/2019	90070	1670	Commerce Bank-Commercial	09/26/2019	SPRINT092	Cell Phones-codes	01-413-124.0	90.22
11/06/2019	90070	1670	Commerce Bank-Commercial	09/30/2019	UCC 3RD Q	UCC training fees	01-413-126.0	207.00
11/06/2019	90070	1670	Commerce Bank-Commercial	09/26/2019	SPRINT092	Cell phones-Raods	01-430-321.0	441.70
11/06/2019	90070	1670	Commerce Bank-Commercial	09/26/2019	SPRINT092	Cell Phones-Sewer	08-429-321.0	416.94
11/06/2019	90070	1670	Commerce Bank-Commercial	10/23/2019	SKILLWORK	Training-Sewer employees	08-429-420.0	203.00
11/06/2019	90070	1670	Commerce Bank-Commercial	10/01/2019	AMAZON 1	300th Anniversary-Projector	19-489-000.0	485.46
11/06/2019	90070	1670	Commerce Bank-Commercial	10/08/2019	AMAZON 1	300th Anniversary-Amplified Loud Speake	19-489-000.0	201.35
11/06/2019	90070	1670	Commerce Bank-Commercial	10/29/2019	AMAZON 1	300th Anniversary-Commerative Rifle Cas	19-489-000.0	149.00
11/06/2019	90070	1670	Commerce Bank-Commercial	10/12/2019	3MONKEYS	300th Anniversary-Harvest Fest inflatable	19-489-400.0	1,092.00
11/06/2019	90070	1670	Commerce Bank-Commercial	10/14/2019	ALFORDPA	300th Anniversary-Harvest Fest table & c	19-489-400.0	175.00
11/06/2019	90070	1670	Commerce Bank-Commercial	10/07/2019	AMAZON 1	300th Anniversary-Harvest Fest movies	19-489-400.0	14.13
11/06/2019	90070	1670	Commerce Bank-Commercial	10/14/2019	AMITYSELF	300th Anniversary-Harvest Fest truck rent	19-489-400.0	144.89
11/06/2019	90070	1670	Commerce Bank-Commercial	10/31/2019	FACEBOOK	300th Anniversary facebook ads	19-489-400.0	96.66
11/06/2019	90070	1670	Commerce Bank-Commercial	10/10/2019	TARGET 10	300th Anniversary-Harvest Fest Giftcards	19-489-400.0	100.00
11/06/2019	90070	1670	Commerce Bank-Commercial	10/10/2019	WAWA 101	300th Anniversary-Harvest Fest Giftcards	19-489-400.0	100.00
11/06/2019	90071	1572	Esterly Concrete Co., Inc.	10/21/2019	010562	Sidewalk Russell Ave 300 block	01-436-220.0	213.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/06/2019	90072	1794	Frank A Smith Beverages	10/14/2019	HARVEST F	Harvest Fall Fest	19-489-400.0	1,120.64
11/20/2019	90073	1704	Wex Bank	10/31/2019	OCTOBER 2	Police	01-410-231.0	1,677.38
11/20/2019	90073	1704	Wex Bank	10/31/2019	OCTOBER 2	Codes	01-413-125.0	84.71
11/20/2019	90073	1704	Wex Bank	10/31/2019	OCTOBER 2	Roads	01-430-231.0	408.44
11/20/2019	90073	1704	Wex Bank	10/31/2019	OCTOBER 2	Sewer	08-429-335.0	402.64

Grand Totals:

499,781.41

Dated: November 20, 2019

Supervisors: Kim McGrath

Paul Welke

[Signature]

[Signature]

Fund	Amount
General Fund	\$ 38,787.72
Fire Fund	\$ 69,701.31
Sewer Fund	\$ 28,166.46
EDU/Capital Fund	\$ 345,605.09
Recreation Fund	\$ -
300th Anniversary	\$ 4,579.13
Capital Fund	\$ 2,584.50
Liquid Fuels	\$ 10,357.20
<b>Total</b>	<b>\$ 499,781.41</b>