

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

December 4, 2019

Call to Order/Pledge to the Flag

The December 4, 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  
Joan E. London, Kozloff/Stoudt Attorneys  
Jeffrey 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. Weller to approve the November 20, 2019 minutes.  
Motion passed 5-0.

**FINANCE**

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

\$ 38,177.14 General Fund  
\$ 23,212.81 Sewer Fund  
\$ 72,060.50 EDU Fund  
\$ 250.00 300<sup>th</sup> Anniversary Committee  
\$ 202,676.00 Capital Fund  
\$ 336,376.45 Total

Mr. Jones questioned the invoice for tires on the old backhoe. Mr. Moore stated one tire needed repaired because the road crew was still using it and all tires needed replaced, as it would be used by the WWTP once the new backhoe is delivered. Motion passed 5-0.

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

## REPORTS

**Code Department** – Mr. Jones asked for a status update on *107 Monocacy Hill Road*. Mr. Loomis stated two NOV's were issued for zoning violations of outside storage. Mr. Loomis stated the owner must be given time to abate the NOV's and contact has been made to the owner and landlord to arrange a meeting. Mr. Loomis reported approximately 126 reminders will be mailed out next week to the property owners who have failed to have their on-lot systems pumped and inspected for *SMP-2019*. Mr. Keifrider asked if the sign was taken down at *Park Lane & SR422*. Mr. Loomis stated the piece of wood does not meet the definition of "sign" in the Township Ordinances for enforcement.

**Road Department** – Mr. Jones asked when *leaf collection* would be completed. Mr. Moore stated collection began last week before the holiday and using two leaf vacuums he anticipated collection would be complete within a week and a half. Mr. Keifrider stated the doors were wide open at the *1079 Ben Franklin Highway* and asked Mr. Loomis when it could be boarded up. Mr. Loomis stated the current owner has not complied with the time specified on the notice, and it could be done as soon as the Township purchases the materials. Mr. Moore reported the *traffic lights at Old Airport Road and SR422* are synchronizing every day at midnight. The two signals can't be timed to change at the exact same time, in order to remain compliant with the PennDOT permit. The synchronization is within compliance of the permit and seems to have alleviated the stacking issue.

**Waste Water Treatment Plant** – Mr. Wheeler reported *temporary emergency repairs* were made at a manhole on SR662. Mr. Wheeler stated this manhole had multiple older style risers sitting on top of the manhole which gave way and fell into the manhole. Mr. Wheeler stated they were unable to get a quote for the permanent repairs, but Barrasso will be completing the work on a time and materials basis. Mr. Keifrider asked whether the manhole repair on SR662 was an isolated incident or if there could potentially be more manholes with that same issue. Mr. Wheeler said it is possible there could be future issues on state roads because a riser is placed on top of old risers before the road is resurfaced. Mr. Jones stated PennDOT's contracts contain a provision to address this issue and should be brought to their attention before the project begins. Mrs. McGrath recommended staff *inventory the manholes* to ascertain potential issues on state roads. Mr. Wheeler stated the PADEP has issued a *draft NPDES Permit* for the WWTP. Entech reviewed the draft and will help prepare a Pollutant Minimization Plan to reduce the PCB's in the effluent.

## OLD BUSINESS

**Police Pension DROP Ordinance** – Mr. Bingaman stated the Ordinance was properly advertised and was ready for adoption. Mr. Jones moved, seconded by Mr. Keifrider to adopt *Ordinance 316*, amending the Police Pension and adding the Deferred Retirement Option Program (DROP) to become effective January 1, 2020. Motion passed 5-0.

**Amity Community Park (ACP) License Agreement** – Mr. Bingaman stated the Daniel Boone School Board approved the ACP License Agreement and was ready for execution of the Board of Supervisors. Mr. Jones moved, seconded by Mr. Hackett to approve the ACP License Agreement and authorize execution of the same. Motion passed 5-0.

## SOLICITOR

Ms. London reported the *P&H Senesac* release agreement is currently being circulated between parties for the appropriate signatures.

### NEW BUSINESS

**2020 Meeting Dates** – Mr. Bingaman stated all Boards have provided their schedules for their 2020 meeting dates and there was no conflicts for the Board of Supervisors. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement of the 2020 meeting dates. Motion passed 5-0.

**PA Public Entity Energy Consortium (PPEEC)** – Mr. Bingaman stated adopting the resolution would provide the Township the opportunity to shop for energy products/services through the consortium. There would be no cost to join the consortium and no obligation to participate. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 19-22** authorizing membership of the PPEEC. Motion passed 5-0.

**888 Old Airport Road Lease** – Mr. Bingaman stated the current lease expires on 12/31/19. **Rylind Construction** was awarded a PennDOT project on SR562 in Exeter and is required to provide an office for PennDOT bridge inspectors and to be used to hold monthly meetings. Mr. Bingaman stated Rylind Construction would like to enter an 11-month lease from 1/1/2020 to 11/30/2020 for \$1,100.00 per month. Previously the property leased for \$800.00 plus utilities. The \$1,100.00 is an average of those monthly expenses from the previous tenants. Mr. Hackett moved, seconded by Mr. Weller to authorize execution of the lease as presented. Mr. Keifrider asked if there would be any issue with construction vehicle traffic at the residential property. Mr. Moore explained there wouldn't be any construction vehicle traffic. The lease provides a place for monthly meetings and PennDOT inspectors only. Motion passed 5-0.

### Manager's Report

**Leaf Creek Interceptor** – Mr. Bingaman received communication from Almeida & Hudak that they need four or five consecutive dry days or a hard freeze in order to finish the project without destroying the right-of-way.

**Limekiln Low-Pressure Sewer System** – Mr. Bingaman reported that although Barrasso has experienced some minor glitches, they expect to have the project completed by the end of next week.

**Animal Control** – Mr. Bingaman stated he will be disputing the **October ARL invoice**. The bill indicated seven kittens were found at the Manatawny Winery and surrendered by a man from Unionville Road. Mr. Bingaman contacted the winery and was advised there were no kittens taken from the winery. The invoice also indicated an animal was picked up on Maplewood Drive by a person from Pottstown, with no specificity to the actual location on that road; and, a third was found in Union Township.

**Community Tree Lighting** – The Daniel Boone Optimist will host their annual Community Tree Lighting on Saturday, December 7<sup>th</sup> from 5:00pm to 7:00pm at the Amity Community Park next to the playground.

Mr. Bingaman requested a brief **Executive Session** to discuss personnel matters.

### Chief of Police Report

Chief Smith reported he will present a **quote for a new police vehicle** at the December 18<sup>th</sup> meeting.

### SUPERVISORS

Mr. Keifrider requested a brief **Executive Session** to discuss potential litigation.

### PUBLIC COMMENT

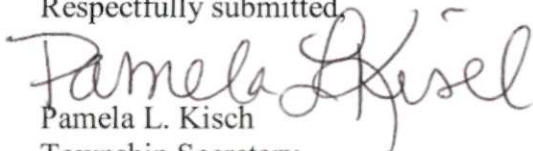
None

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 7:31PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn to Executive Session to discuss personnel matters and potential litigation, with no intent to return.

Meeting adjourned at 7:32PM.

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
11/21/2019	28129	1667	Five Star Idealease	11/11/2019	017694	2020 International Dump Truck	30-437-380.0	107,865.00
12/04/2019	28130	1483	84 Lumber	11/12/2019	0238-68247	treated wood	08-429-370.0	63.88
12/04/2019	28131	1561	A1 Energy	11/22/2019	4500	Replacement Cobra heads	01-434-000.0	682.00
12/04/2019	28132	902	Amity Heritage Society	11/20/2019	CALENDARS	Heritage Calendars for major donors	19-489-000.0	250.00
12/04/2019	28133	1746	AutoZone, Inc.	11/15/2019	653416578	grease	01-430-231.0	47.88
12/04/2019	28134	1797	BDP Industries	11/14/2019	11445	hydraulic filters	08-429-370.0	148.51
12/04/2019	28135	46	BFMC Inc.	11/15/2019	21460	warehousing forms	08-429-325.0	360.00
12/04/2019	28136	47	Birdsboro Auto Parts	11/08/2019	786590	oil/filters	08-429-330.0	58.47
12/04/2019	28136	47	Birdsboro Auto Parts	11/14/2019	787172	hydraulic filter	08-429-370.0	29.24
12/04/2019	28137	817	Brian Devlin	11/27/2019	2019 DRY C	dry cleaning	01-410-191.0	243.25
12/04/2019	28138	383	Clark Industrial Supply Inc.	11/12/2019	146606	t62 & T68 parts	01-437-370.0	101.21
12/04/2019	28138	383	Clark Industrial Supply Inc.	11/20/2019	146883	hydro lines for the Case loader	01-437-370.0	253.96
12/04/2019	28139	1442	County of Berks	10/23/2019	2019YOUT	community youth aid panel	01-410-200.0	50.00
12/04/2019	28140	1012	County of Berks	11/25/2019	5903022	MCT replacements	01-410-329.0	579.30
12/04/2019	28141	1555	CPE	10/30/2019	8216	packing for Moalow pumps	08-429-370.0	1,237.77
12/04/2019	28142	1041	Dash Medical Gloves, Inc.	10/29/2019	1172130	earloop face mask	01-410-200.0	44.90
12/04/2019	28143	200	E.M. Kutz, Inc.	11/15/2019	29757	Truck 62 drop chains	01-437-370.0	276.47
12/04/2019	28144	1272	Entech Engineering, Inc.	11/08/2019	65983	Digester Upgrade Project	09-429-316.0	182.50
12/04/2019	28145	136	Fromm Electric Supply Corp.	11/18/2019	12098358-0	electrical supplies-wwtp	08-429-370.0	73.48
12/04/2019	28146	1288	Hampton Brothers Trk Repair	11/12/2019	X90426	Truck #67 repairs (old)	01-437-370.0	100.00
12/04/2019	28147	154	Harner's Auto Body Inc.	11/01/2019	10716	26-7 oil change/brakes	01-410-250.0	34.05
12/04/2019	28147	154	Harner's Auto Body Inc.	10/30/2019	10702	Truck 6 inspection/repairs	08-429-330.0	239.60
12/04/2019	28148	823	Hess Embroidery & Uniforms	11/19/2019	23511	uniforms, svitak (initial outfitting)	01-410-191.0	289.00
12/04/2019	28149	165	Home Depot	11/22/2019	416400001	Admin building repairs	01-409-373.0	19.85
12/04/2019	28149	165	Home Depot	11/21/2019	413200001	supplies for plant maintenance	08-429-370.0	74.97
12/04/2019	28149	165	Home Depot	11/21/2019	413200001	supplies for plant maintenance	08-429-370.0	52.99

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/04/2019	28149	165	Home Depot	11/27/2019	416400001	supplies for plant maintenance	08-429-370.0	61.96
12/04/2019	28150	617	Hopewell Trucking & Excavati	11/22/2019	6332	yard waste container-tipping fee (2)	01-426-000.0	250.00
12/04/2019	28151	216	J.P. Mascaro & Sons	11/12/2019	374524	waste removal-twp. bldg.	01-409-365.0	173.50
12/04/2019	28151	216	J.P. Mascaro & Sons	11/12/2019	374524	waste removal-Lake Dr.	01-451-450.0	73.11
12/04/2019	28151	216	J.P. Mascaro & Sons	11/12/2019	374524	waste removal-WWTP	08-429-370.0	49.50
12/04/2019	28151	216	J.P. Mascaro & Sons	11/15/2019	374970	sludge removal	08-429-380.0	6,119.73
12/04/2019	28152	1782	Kappe Associates, Inc.	10/31/2019	19-082-E-3	Belt Filter Press	09-429-316.0	71,878.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175390	General matters	01-404-314.0	1,460.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175390	Ordinances	01-404-314.0	2,150.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175390	IPMC Appeals Board/Process	01-404-314.0	228.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175391	conditional use GCP	01-404-314.0	1,130.70
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175391	Planning Commission	01-414-300.0	855.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175391	1123 Douglassville, Phase 2	01-414-318.0	114.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175391	78 Tollgate Rd.	01-414-318.0	76.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175391	Amity Park Rd.	01-414-318.0	418.00
12/04/2019	28153	197	Kozloff Stoudt	11/15/2019	175390	Senesac litigation	08-429-314.0	49.50
12/04/2019	28154	1589	Laser Print Plus	12/01/2019	1STQTR202	postage	08-429-325.0	1,000.00
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142457	Planning Commission Meeting	01-408-313.0	444.93
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142458	miscellaneous general engineering tasks	01-408-313.0	1,600.04
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142465	Building Inspections	01-413-120.0	181.49
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142459	High Meadow Phase 3 Section 2	01-414-317.0	193.35
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142460	1123 Douglassville LLC-Phase 2	01-414-317.0	2,950.04
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142461	speedway Land Development	01-414-317.0	2,693.25
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142464	Phyllis Plowfied Annexation	01-414-317.0	53.88
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142462	Amity Park Rd development	01-414-318.0	161.63
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142456	General Misc SEO Tasks	01-429-310.0	16.69
12/04/2019	28155	209	LTL Consultants LTD	11/22/2019	1142463	Nicholson Dr. Storm Sewer Project	30-430-000.0	401.00
12/04/2019	28156	319	Mark Scherer	11/27/2019	2019 DRY C	dry cleaning reimbursement	01-410-191.0	144.42
12/04/2019	28157	713	MRM Workers' Comp Fund	12/01/2019	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/04/2019	28157	713	MRM Workers' Comp Fund	12/01/2019	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
12/04/2019	28157	713	MRM Workers' Comp Fund	12/01/2019	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
12/04/2019	28157	713	MRM Workers' Comp Fund	12/01/2019	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
12/04/2019	28157	713	MRM Workers' Comp Fund	12/01/2019	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
12/04/2019	28158	242	National Uniform Rental	11/14/2019	946818	unifoms-roads	01-430-191.0	26.89
12/04/2019	28158	242	National Uniform Rental	11/21/2019	947207	unifoms-roads	01-430-191.0	26.89
12/04/2019	28158	242	National Uniform Rental	11/14/2019	946819	unifoms-sewer	08-429-191.0	36.00
12/04/2019	28158	242	National Uniform Rental	11/21/2019	947208	unifoms-sewer	08-429-191.0	32.00
12/04/2019	28158	242	National Uniform Rental	11/28/2019	947600	unifoms-sewer	08-429-191.0	42.50
12/04/2019	28159	270	PA American Water Co.	11/15/2019	210029809	township bldg-2 inch line	01-406-300.0	132.59
12/04/2019	28159	270	PA American Water Co.	11/15/2019	210030928	township bldg	01-406-300.0	16.84
12/04/2019	28159	270	PA American Water Co.	11/15/2019	210029897	Lake Drive	01-451-450.0	15.68
12/04/2019	28159	270	PA American Water Co.	11/15/2019	210029897	Rosewood Dr.	01-451-450.0	31.60
12/04/2019	28159	270	PA American Water Co.	12/04/2019	210029897	Lake Drive-1 inch line	01-451-450.0	45.32
12/04/2019	28159	270	PA American Water Co.	11/15/2019	210030298	hill rd - water	01-451-450.0	19.15
12/04/2019	28159	270	PA American Water Co.	11/12/2019	210032194	Amity Comm Park 210032194891	01-451-450.0	112.99
12/04/2019	28159	270	PA American Water Co.	11/15/2019	210029640	Verdure Lane	08-429-372.0	15.68
12/04/2019	28159	270	PA American Water Co.	11/15/2019	210031727	27 Rosecliff Dr.	08-429-372.0	15.68
12/04/2019	28159	270	PA American Water Co.	11/15/2019	220023768	Pleasant View Dr.	08-429-372.0	39.53
12/04/2019	28160	1762	PA Department of Agriculture	11/27/2019	2020 KENN	Dog Kennel License	01-410-540.0	25.00
12/04/2019	28161	1082	Penteledata L.P.	11/24/2019	B3600107	Internet-Admin	01-406-741.0	209.95
12/04/2019	28161	1082	Penteledata L.P.	11/24/2019	B3600107	Internet-Police	01-410-741.0	209.95
12/04/2019	28161	1082	Penteledata L.P.	11/24/2019	B3600107	Internet-WWTP	08-429-741.0	99.95
12/04/2019	28162	282	Pollu-Tech Inc.	11/15/2019	1119019	pollu-treat	08-429-380.0	2,628.00
12/04/2019	28163	293	PSATS CDL Program	11/20/2019	58935-J7G3	random drug screen-roads	01-430-310.0	60.00
12/04/2019	28163	293	PSATS CDL Program	11/20/2019	58935-J7G3	random drug screen-sewer	08-429-370.0	60.00
12/04/2019	28164	296	Radio Maintenance, Inc.	11/15/2019	22682	Unmarked-battery reconnected	01-410-250.0	50.00
12/04/2019	28165	607	Ray's Tire Service	11/18/2019	47378	backhoe tires	08-429-330.0	1,179.00
12/04/2019	28166	1720	Reading Bearing & Drive Solut	10/31/2019	0242402	Press Room heater	08-429-370.0	1,135.70

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12/04/2019	28166	1720	Reading Bearing & Drive Solut	11/13/2019	0242586	Plant generator repair	08-429-370.0	206.93
12/04/2019	28166	1720	Reading Bearing & Drive Solut	11/05/2019	0242444	Pump controls	08-429-372.0	463.00
12/04/2019	28166	1720	Reading Bearing & Drive Solut	11/14/2019	0242595	Pump repair-PS8	08-429-372.0	3,101.62
12/04/2019	28167	1263	Richard I. Hart Inc.	10/25/2019	7109	bond-Tracy A Nonamaker	01-486-353.0	2,849.00
12/04/2019	28167	1263	Richard I. Hart Inc.	11/21/2019	7191	bond-Troy Bingaman	01-486-353.0	777.00
12/04/2019	28168	1595	Ridge Support Technologies	11/12/2019	106585	Intronis Cloud Backup-Admin	01-406-741.0	205.00
12/04/2019	28168	1595	Ridge Support Technologies	11/12/2019	106608	Office 365-admin	01-406-741.0	169.00
12/04/2019	28168	1595	Ridge Support Technologies	11/12/2019	106651	Managed Services-admin	01-406-741.0	377.50
12/04/2019	28168	1595	Ridge Support Technologies	11/12/2019	106585	Intronis Cloud Backup-Police	01-410-741.0	205.00
12/04/2019	28168	1595	Ridge Support Technologies	11/12/2019	106609	Office 365-police	01-410-741.0	228.00
12/04/2019	28168	1595	Ridge Support Technologies	11/12/2019	106651	Managed Services-police	01-410-741.0	377.50
12/04/2019	28168	1595	Ridge Support Technologies	11/12/2019	106608	Office 365-sewer	08-429-741.0	60.00
12/04/2019	28169	1798	Safety Net Sanctuary	12/01/2019	DEC2019 SE	animal control services	01-410-540.0	100.00
12/04/2019	28170	425	Sirchie Finger Print Laborator	10/25/2019	0421467	law enforcement supplies	01-410-200.0	315.85
12/04/2019	28171	1735	Steven Chieffo	11/17/2019	S1886JG1	supplies to cover old well on Monocacy H	01-454-220.0	77.81
12/04/2019	28172	1662	Talley Petroleum Enterprises,	11/21/2019	189953	heating oil-888 Old Airport Rd.	01-409-361.0	496.08
12/04/2019	28172	1662	Talley Petroleum Enterprises,	11/26/2019	190291	heating oil-WWTP Digester bldg	08-429-361.0	1,329.03
12/04/2019	28173	394	Total Rental	10/16/2019	02-357358-	track loader, bucket	01-430-260.0	285.00
12/04/2019	28173	394	Total Rental	11/11/2019	02-358163-	air compressor	01-454-370.0	79.90
12/04/2019	28173	394	Total Rental	11/18/2019	02-358318-	dingo, ACP	01-454-370.0	379.92
12/04/2019	28174	347	Tractor Supply Credit Plan	11/25/2019	562445	auto supplies	08-429-330.0	23.98
12/04/2019	28174	347	Tractor Supply Credit Plan	11/25/2019	562445	work gloves	08-429-370.0	25.98
12/04/2019	28175	1228	Triad Truck Equipment, Inc.	11/11/2019	0085769	Leaf vac accessories	01-430-260.0	344.00
12/04/2019	28175	1228	Triad Truck Equipment, Inc.	11/13/2019	85821	T64 serpentine belt	01-437-370.0	168.00
12/04/2019	28175	1228	Triad Truck Equipment, Inc.	11/13/2019	85822	dump body for 2020 International	30-437-380.0	81,695.00
12/04/2019	28176	640	UGI	11/21/2019	411007648	gas service-township building	01-409-361.0	262.18
12/04/2019	28176	640	UGI	11/21/2019	411004406	gas service- maintenance shed	01-430-361.0	211.39
12/04/2019	28177	359	USA Blue Book	11/11/2019	063542	no trespassing signs	08-429-371.0	39.75
12/04/2019	28177	359	USA Blue Book	11/13/2019	066136	dpd 4	08-429-450.0	156.58



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12/04/2019	28178	894	Weaver's Hardware Co., Inc.	11/25/2019	39931	supplies-roads	01-430-260.0	33.98
12/04/2019	28178	894	Weaver's Hardware Co., Inc.	11/15/2019	632333	supplies-roads	01-430-260.0	53.98
12/04/2019	28178	894	Weaver's Hardware Co., Inc.	11/11/2019	39823	supplies-parks	01-454-370.0	26.97
12/04/2019	28178	894	Weaver's Hardware Co., Inc.	11/12/2019	39829	hardware-sewer	08-429-370.0	22.24
12/04/2019	28178	894	Weaver's Hardware Co., Inc.	11/14/2019	39837	Lab supplies-wwtp	08-429-450.0	57.94
12/04/2019	28179	1195	Windstream Corporation	11/19/2019	021342046-	phone service-main office	01-406-320.0	576.53
12/04/2019	28179	1195	Windstream Corporation	11/19/2019	021317042-	phone service-sewer plant	08-429-320.0	310.33
12/04/2019	28179	1195	Windstream Corporation	11/19/2019	021340215-	phone service-pump stn #9 Woods Edge	08-429-320.0	36.92
12/04/2019	28179	1195	Windstream Corporation	11/19/2019	021343024-	phone service-pump stn #8 Sunset Knoll	08-429-320.0	43.70
12/04/2019	28180	377	Wrigley's Office Supply Co	11/19/2019	739142-0	housekeeping supplies	01-409-226.0	77.33
12/04/2019	28180	377	Wrigley's Office Supply Co	11/19/2019	739142-0	housekeeping supplies-WWTP	08-429-236.0	30.00
12/04/2019	28181	380	Z-Weldco	11/08/2019	16802	T68 plw & truck repairs	01-437-370.0	361.50
12/04/2019	28182	1595	Ridge Support Technologies	11/26/2019	25862	PC for Police Department (2)	01-410-741.0	2,548.00
12/04/2019	28182	1595	Ridge Support Technologies	11/26/2019	25860	PD Server Labor	30-410-741.0	2,340.00
12/04/2019	28182	1595	Ridge Support Technologies	11/26/2019	25861	PD Server Labor	30-410-741.0	10,375.00
12/04/2019	28183	1586	Wells Fargo Financial Leasing	11/24/2019	500818375	m	01-406-384.0	208.25
Grand Totals:								336,376.45

Dated: December 4, 2019

Supervisors : [Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]

Fund	Amount
General Fund	\$ 38,177.14
Fire Fund	\$ -
Sewer Fund	\$ 23,212.81
EDU/Capital Fund	\$ 72,060.50
Recreation Fund	\$ -
300th Anniversary	\$ 250.00
Capital Fund	\$ 202,676.00
Liquid Fuels	
<b>Total</b>	<b>\$ 336,376.45</b>

Report Criteria:  
Report type: GL detail