

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

December 18, 2019

Call to Order/Pledge to the Flag

The December 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 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  
John Weber, LTL Consultants  
Jeffrey Smith, Chief of Police  
Pamela Kisch, Township Secretary

**PRESENTATION**

Amity Township 300<sup>th</sup> Anniversary Committee Chairman and Supervisor Kevin Keifrider presented the Board of Supervisors with a *300<sup>th</sup> Anniversary Commemorative Henry Rifle*. Rocky Mountain Firearms produced a limited number of rifles with artwork that was provided by the Committee and engraved into the stock. Rocky Mountain Firearms provided two of the commemorative rifles to the Township, one of which was raffled at Summer Fest in August and the other will be mounted permanently on display at the Township building.

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the December 4, 2019 minutes.  
Motion passed 5-0.

**FINANCE**

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

\$ 51,006.19	General Fund
\$ 7,701.31	Fire Fund
\$ 26,465.31	Sewer Fund
\$ 19,020.70	EDU/Capital Fund
\$ 911.76	300 <sup>th</sup> Anniversary Committee
\$ 94,000.00	Capital Fund

\$ 706.86 Liquid Fuels Fund  
\$ 199,812.13 Total

Motion passed 5-0.

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

## **REPORTS**

***Fire Companies*** – Amity Fire Chief Mike Zomolsky reported the fire companies will be taking ***Santa Claus*** around the Township on fire trucks on Sunday, December 22<sup>nd</sup> beginning at 10:00AM. Chief Zomolsky reported they have been working on revising ***run cards*** to ensure the closest apparatus is dispatched. Monarch Fire Company personnel were not present at the meeting.

### ***Planning Commission***

***Plowfield Annexation and Subdivision Plan*** – Mr. Weber stated the existing two parcels would be combined and then subdivided into two new parcels. The existing home and barn would remain on the 15-acre lot, leaving 40.239 acres as a vacant lot. Mr. Weber stated the Planning Commission recommended granting the ***waiver request*** for SALDO Ordinance Section 508 to allow concrete pins at the front and back of the parcels and iron pins at the two intermediate points. Mr. Jones moved, seconded by Mr. Weller to grant the waiver for Section 508 as requested. Motion passed 5-0. Mr. Weber stated the Planning Commission recommended signing the ***PADEP Sewer Planning Module Waiver***. Mr. Jones moved, seconded by Mr. Hackett to authorize Mrs. McGrath to sign the Sewer Planning Module Waiver. Motion passed 5-0. Mr. Weller moved, seconded by Mr. Hackett to ***grant plan approval*** of the Plowfield Annexation and Subdivision Plan conditioned upon satisfaction of all items listed on the LTL letter dated 12/3/2019 and final review of the Solicitor and Engineer. Motion passed 5-0.

***GCP Amity Residential*** – Mr. Weber stated the layout for GCP Amity Residential, LP (Leaf Creek Farm) was labeled Age Restricted Single-Family Development and was included in the Planning Commission report for informational purposes.

***Chuck's Auto Salvage*** – Mr. Weber stated the Planning Commission reviewed the informal plan and agreed to allow the site and building expansion to move forward without a full land development review. The plan will be subject to formal review for stormwater. Mr. Weber stated the owner will be submitting an application to the ZHB for a variance to construct a new building which will permit current employees to work on vehicles and clean parts inside. No additional employees would be hired as a result of the planned expansion. Mr. Bingaman stated the ZHB application was received and the hearing has been scheduled for January 20<sup>th</sup>.

## **OLD BUSINESS**

***Limekiln Low-Pressure Sewer System*** – Mr. Bingaman stated the original project required 31 laterals to be installed. The first Change Order for the project was received earlier today for five additional laterals installed on currently vacant lots. Mr. Jones moved, seconded by Mr. Keifrider to approve ***Change Order No. 1*** in the amount of \$14,800.00. Motion passed 5-0. The additional laterals would provide public sewer should the vacant lots be developed. Dave Miller, Entech Engineering, reported the paving was complete. Mr. Miller stated some minor landscaping items would be taken care of in the spring, as well as inspection of paved areas for settling. Mr. Bingaman stated PennDOT will not sign off on the HOP until spring. Mr. Jones moved, seconded by Mr. Hackett to authorize ***Payment Application No. 2*** in the amount of \$165,751.10. Motion passed 5-0.

**SOLICITOR**

Mr. Boland stated the Deed of Dedication for *Highmeadows Estates Phase 3 Section I*, for a portion of Summer Meadow Drive was prepared, and ready for acceptance. Mr. Boland stated that since the dedication missed PennDOT's deadline, the developer would be delivering a check tomorrow to cover the estimated liquid fuels compensation. Mr. Jones moved, seconded by Mr. Hackett to adopt **Resolution 19-23** accepting the Deed of Dedication for Highmeadows Estates Section 3 Phase I. Motion passed 5-0.

**ENGINEER**

Mr. Weber reported receiving the legal descriptions and as-builts for *Highmeadows Phase 3 Section II*, but reported it is not yet ready for dedication. Mr. Weber reported *Taco Bell* opened December 16<sup>th</sup>, *Dunkin Donuts* anticipates opening at their new location the second week of January and *Speedway* anticipates opening tomorrow. Mr. Keifrider asked why there was ponding on the Dunkin Donuts site. Mr. Weber stated the inlet was clogged and would be resolved once the silt bag is removed. Mrs. McGrath asked if Speedway had requested permission to move the large amount of dirt which remains at their site. Mr. Weber stated the dirt will remain on-site and be used for regrading.

**NEW BUSINESS**

**Replacement Mixer for Sludge Tank** – The sludge tank mixer is no longer working, and needs replaced. The quote to repair the old mixer was over \$15K. Mr. Bingaman stated a quote was given for \$16,636.76 for a new Flygt replacement mixer and requested permission to purchase, as this was outside of his authorized purchase limit. Mr. Jones moved, seconded by Mr. Weller to grant permission to purchase the replacement mixer at a cost not to exceed \$16,636.76. Motion passed 5-0.

**Police and Non-Uniformed Pension Plan** – In July 2019, the Board of Supervisors approved actuarial assumption amendments for the Police and Non-Uniformed Pension Plans. Mr. Bingaman stated the plan actuary requested the Board adopt a resolution for each plan. Mr. Jones moved, seconded by Mr. Weller to adopt Resolution 19-24 for five-year smoothing of the Police Pension Plan. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to adopt Resolution 19-25 for five-year smoothing for the Non-Uniformed Pension Plan. Motion passed 5-0.

**Manager's Report**

**Manhole Repairs on SR662** – Mr. Bingaman reported a total of three manholes must be repaired on SR662. Mr. Wheeler obtained a quote from Barrasso Excavating of \$19,450.00 and a second contractor chose not to quote the job because it wasn't large enough. Mr. Bingaman recommended the Board approve authorizing repairs not to exceed \$20K. Mr. Wheeler will attempt to obtain additional quotes, but repairs should be made as soon as possible. Mr. Jones moved, seconded by Mr. Hackett to authorize repairs of the three manholes on SR662 at a cost not to exceed \$20,000.00. Motion passed 5-0.

**Act 209 Approved Project List** – Mr. Bingaman distributed a list of the Act 209 approved projects. Mr. Weber stated the project list was approved in 2014 and in order to make changes, add or remove projects from that list, an Act 209 Committee would need to be appointed and the entire process revisited. Mrs. McGrath asked staff to identify what the total expense was for evaluating the Act 209 projects in 2014 and if expiration dates could be added to the project list. Mr. Boland stated he believed the dates were listed in the Ordinance and would research. Mr. Bingaman stated he would reach out to McMahon Associates to determine whether money could be used toward specific projects and determine feasibility.

**Chief of Police Report**

Chief Smith reported Officer Gauby participated in *Shop with a Cop* at Target in Exeter and Boscov's in Muhlenberg. Chief Smith reported Cpl. High, Officer Moyer and Sgt. Coe responded with BCERT when a *domestic call in Robeson Township* escalated. Mr. Jones asked the Chief to hold off on getting a *quote for a new Ford Explorer*. Chevy ceased taking orders for new Chevy Tahoes due to demand. Mr. Jones stated the Explorer is all-new this year and could present issues. Chief Smith stated one of the Ford Interceptors had the engine replaced earlier this year and could be used while they wait for Chevy to begin taking orders.

**SUPERVISORS**

None

**PUBLIC COMMENT**

None

**EXECUTIVE SESSION AND ADJOURNMENT**

Mr. Bingaman asked for a brief *Executive Session* to discuss personnel matters, with no need to return.

With no further business, at 7:53PM, Mr. Jones moved, seconded by Mr. Weller to adjourn to Executive Session to discuss personnel matters with no intent to return.

Meeting adjourned at 7:53PM.

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
12/18/2019	1946	1426	Birdsboro-H & K	11/15/2019	10514484	rip rap-Levengood Swale	35-436-000.0	706.86
12/18/2019	28184	299	21 Century Media-Philly Clust	11/30/2019	NOVEMBER	Ad-Ordinance	01-406-340.0	151.04
12/18/2019	28185	1736	American United Life Insuran	12/01/2019	DECEMBER	Life, STD, LTD-Admin	01-401-123.0	260.30
12/18/2019	28185	1736	American United Life Insuran	12/01/2019	DECEMBER	Life, STD, LTD-Police	01-410-192.0	987.89
12/18/2019	28185	1736	American United Life Insuran	12/01/2019	DECEMBER	Life, STD, LTD-Codes	01-413-122.0	68.62
12/18/2019	28185	1736	American United Life Insuran	12/01/2019	DECEMBER	Life, STD, LTD-Roads	01-438-150.0	257.55
12/18/2019	28185	1736	American United Life Insuran	12/01/2019	DECEMBER	Life, STD, LTD-WWTP	08-429-150.0	361.83
12/18/2019	28186	1482	American Water	11/21/2019	400018219	usage data	08-429-370.0	15.00
12/18/2019	28187	18	Animal Rescue League	11/22/2019	428	monthly charges	01-410-540.0	150.00
12/18/2019	28188	1746	AutoZone, Inc.	12/11/2019	653418235	Halogen headlight	01-413-125.0	17.99
12/18/2019	28188	1746	AutoZone, Inc.	10/22/2019	653414914	Truck 66 fuel cap	01-437-220.0	14.99
12/18/2019	28188	1746	AutoZone, Inc.	12/03/2019	653417755	wipers/wipers	08-429-330.0	58.97
12/18/2019	28189	47	Birdsboro Auto Parts	12/06/2019	789081	oil filters/oil-sewer	08-429-330.0	185.06
12/18/2019	28189	47	Birdsboro Auto Parts	12/06/2019	789126	oil-sewer	08-429-370.0	76.99
12/18/2019	28189	47	Birdsboro Auto Parts	12/10/2019	789410	battery cables-sewer	08-429-370.0	13.78
12/18/2019	28190	59	Boyertown Supply	11/18/2019	853007	Ball valve	08-429-370.0	11.32
12/18/2019	28190	59	Boyertown Supply	11/20/2019	853291	Plugs Street Sweeper	08-429-370.0	9.96
12/18/2019	28190	59	Boyertown Supply	12/12/2019	855082	string cartridge	08-429-370.0	19.52
12/18/2019	28191	908	Center Point Tank Services In	11/25/2019	1003401	Diesel pump repairs	01-430-231.0	105.84
12/18/2019	28192	383	Clark Industrial Supply Inc.	11/15/2019	146762	t64 salt box	01-437-370.0	14.79
12/18/2019	28192	383	Clark Industrial Supply Inc.	11/27/2019	147077	t68 cinder box	01-437-370.0	223.95
12/18/2019	28192	383	Clark Industrial Supply Inc.	11/19/2019	146861	supplies-WWTP	08-429-370.0	175.25
12/18/2019	28193	561	Cohen Law Group	11/26/2019	2	legal services for wireless ordinance	01-414-314.0	2,100.00
12/18/2019	28194	1123	County of Berks	12/05/2019	5407599	mobile computers	01-410-741.0	393.00
12/18/2019	28195	1484	Coyne Chemical	11/26/2019	326588	hydrogen peroxide	08-429-370.0	1,275.60
12/18/2019	28196	1660	Crimewatch Technologies	12/01/2019	0438	monthly subscription	01-410-741.0	197.00

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12/18/2019	28197	1674	Eagle Disposal of PA, Inc.	12/01/2019	518908	Recycling contract	01-426-000.0	12,728.00
12/18/2019	28198	1272	Entech Engineering, Inc.	12/09/2019	66159	HighMeadows Phase 3	01-414-317.0	472.50
12/18/2019	28198	1272	Entech Engineering, Inc.	12/09/2019	66160	1123 Douglassville Phase 2	01-414-317.0	202.50
12/18/2019	28198	1272	Entech Engineering, Inc.	12/09/2019	66158	General Engineering-Sewer	08-429-313.0	975.00
12/18/2019	28198	1272	Entech Engineering, Inc.	12/09/2019	66161	Limekiln Rd Low Pressure System	09-429-725.0	5,020.70
12/18/2019	28199	1722	FP Mailing Solutions	12/06/2019	RI10429477	postage meter rental	01-406-325.0	156.00
12/18/2019	28200	1151	Fraser Advanced Information	11/26/2019	754778	toner shipping	01-406-384.0	7.50
12/18/2019	28200	1151	Fraser Advanced Information	12/06/2019	758450	monthly copier fee MX5140	01-406-384.0	116.00
12/18/2019	28200	1151	Fraser Advanced Information	12/10/2019	759317	police copy overages	01-410-200.0	76.16
12/18/2019	28201	1527	Fraser Advanced Info Systems	11/28/2019	500823835	MX4140 lease payment	01-410-200.0	283.80
12/18/2019	28202	136	Fromm Electric Supply Corp.	11/22/2019	12098439	supplies	08-429-370.0	267.18
12/18/2019	28203	139	Galls, LLC	08/16/2019	013467254	Uniform, smith	01-410-122.0	96.93
12/18/2019	28203	139	Galls, LLC	07/02/2019	013115720-	Uniform-Ellwanger	01-410-191.0	28.64
12/18/2019	28203	139	Galls, LLC	07/02/2019	013115722-	Uniform, Scherer	01-410-191.0	143.24
12/18/2019	28204	449	Grainger	11/25/2019	936631884	replacement heater for pump station	08-429-372.0	433.75
12/18/2019	28205	1288	Hampton Brothers Trk Repair	12/02/2019	X90484	Truck #62 repair	01-437-370.0	101.92
12/18/2019	28205	1288	Hampton Brothers Trk Repair	11/13/2019	X90657	Truck #68 repair	01-437-370.0	106.40
12/18/2019	28205	1288	Hampton Brothers Trk Repair	11/19/2019	X90665	Truck #65 inspection	01-437-370.0	288.32
12/18/2019	28205	1288	Hampton Brothers Trk Repair	12/02/2019	X90670	Truck #62 repair	01-437-370.0	788.08
12/18/2019	28206	154	Harner's Auto Body Inc.	11/08/2019	10745	26-2 battery	01-410-250.0	131.95
12/18/2019	28206	154	Harner's Auto Body Inc.	11/08/2019	10746	26-4 oil change	01-410-250.0	34.05
12/18/2019	28206	154	Harner's Auto Body Inc.	11/12/2019	10757	26-5 oil change-synthetic	01-410-250.0	71.00
12/18/2019	28206	154	Harner's Auto Body Inc.	11/12/2019	10759	26-6 oil change	01-410-250.0	34.05
12/18/2019	28207	165	Home Depot	12/12/2019	416400001	Materials to board up 1073 Ben Franklin	01-413-120.0	111.83
12/18/2019	28207	165	Home Depot	10/18/2019	2014658-10	supplies-roads	01-430-220.0	62.43
12/18/2019	28207	165	Home Depot	12/02/2019	416400052	infrared thermometer/shop vac	01-430-220.0	61.91
12/18/2019	28207	165	Home Depot	12/05/2019	416400001	supplies-wwtp	08-429-370.0	30.94
12/18/2019	28208	216	J.P. Mascaro & Sons	11/30/2019	375093	sludge removal	08-429-380.0	4,055.40
12/18/2019	28209	524	Jeffrey Smith	12/13/2019	DRY CLEANI	dry cleaning	01-410-122.0	253.60

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12/18/2019	28209	524	Jeffrey Smith	12/07/2019	NORTHWES	Graduation gift	01-410-460.0	125.00
12/18/2019	28210	203	Leffler Energy	10/30/2019	567936-1	fuel additive	08-429-335.0	9.50
12/18/2019	28210	203	Leffler Energy	10/30/2019	568717	fuel additive	08-429-335.0	9.50
12/18/2019	28211	1603	Levan Machine & Truck Equip	12/05/2019	160194	2016 Crane truck repair	08-429-330.0	180.00
12/18/2019	28212	801	Lowe's	11/25/2019	23706557	moisture detector	01-413-124.0	43.21
12/18/2019	28213	397	M.J. Reider Associates Inc.	12/06/2019	1931320	influent/effluent	08-429-375.0	1,000.00
12/18/2019	28214	225	Met-Ed	11/30/2019	NOVEMBER	township building	01-409-361.0	537.87
12/18/2019	28214	225	Met-Ed	11/30/2019	NOVEMBER	888 Old Airport Rd.	01-409-361.0	118.87
12/18/2019	28214	225	Met-Ed	11/30/2019	NOVEMBER	traffic signals	01-433-370.0	371.97
12/18/2019	28214	225	Met-Ed	11/30/2019	NOVEMBER	Street lighting	01-434-000.0	4,101.71
12/18/2019	28214	225	Met-Ed	11/30/2019	NOVEMBER	Recreation	01-451-360.0	284.03
12/18/2019	28214	225	Met-Ed	11/30/2019	NOVEMBER	Sewer - River Bridge Rd	08-429-361.0	8,176.10
12/18/2019	28214	225	Met-Ed	11/30/2019	NOVEMBER	Pump Station	08-429-362.0	2,447.51
12/18/2019	28215	459	Miller Municipal Supply	12/06/2019	133982	signs	01-433-370.0	101.60
12/18/2019	28216	1749	Municipal Capital Finance	12/01/2019	136671211	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
12/18/2019	28216	1749	Municipal Capital Finance	12/01/2019	136671211	Ricoh CW2201 monthly payment	08-429-200.0	81.50
12/18/2019	28217	242	National Uniform Rental	11/28/2019	947599	unifoms-roads	01-430-191.0	26.89
12/18/2019	28217	242	National Uniform Rental	12/05/2019	948001	unifoms-roads	01-430-191.0	26.89
12/18/2019	28217	242	National Uniform Rental	12/05/2019	948002	unifoms-sewer	08-429-191.0	32.00
12/18/2019	28217	242	National Uniform Rental	12/12/2019	948401	unifoms-sewer	08-429-191.0	39.20
12/18/2019	28218	1799	Nutrien Ag Solutions, Inc.	11/26/2019	40897852	ground maintenance DBAA	01-454-220.0	2,436.00
12/18/2019	28219	270	PA American Water Co.	12/05/2019	210030625	fire hydrants	04-411-363.0	6,075.31
12/18/2019	28220	261	PA One Call System	11/30/2019	837667	monthly activity fee	08-429-320.0	108.38
12/18/2019	28221	287	Powerco Inc.	12/05/2019	PF57555	Hydraulic oil	01-430-231.0	285.60
12/18/2019	28222	1545	Quality Disposal Service	12/09/2019	151888	yard waster container hauling only	01-426-000.0	315.00
12/18/2019	28223	1720	Reading Bearing & Drive Solut	11/22/2019	0242733	repairs to motor	08-429-370.0	886.26
12/18/2019	28224	1595	Ridge Support Technologies	12/09/2019	106756	Intronis Cloud Backup-Admin	01-406-741.0	205.00
12/18/2019	28224	1595	Ridge Support Technologies	12/09/2019	106779	Office 365-admin	01-406-741.0	169.00
12/18/2019	28224	1595	Ridge Support Technologies	12/09/2019	106823	Managed Services-admin	01-406-741.0	377.50

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12/18/2019	28224	1595	Ridge Support Technologies	12/09/2019	106756	Intronis Cloud Backup-Police	01-410-741.0	205.00
12/18/2019	28224	1595	Ridge Support Technologies	12/09/2019	106780	Office 365-police	01-410-741.0	228.00
12/18/2019	28224	1595	Ridge Support Technologies	12/09/2019	106823	Managed Services-police	01-410-741.0	377.50
12/18/2019	28224	1595	Ridge Support Technologies	12/09/2019	106779	Office 365-sewer	08-429-741.0	60.00
12/18/2019	28225	1487	Safariland, LLC	11/14/2019	I010-24922	nik test kits	01-410-200.0	447.17
12/18/2019	28226	425	Sirchie Finger Print Laborator	10/25/2019	01421467	law enforcement supplies	01-410-200.0	315.85
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	OCT_NOV 2	grass mowing-888 Old Airport	01-409-371.0	195.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	OCT_NOV 2	grass mowing-Municipal Bldg.	01-409-371.0	180.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	SEPTEMBER	grass mowing-Municipal Bldg.	01-409-371.0	120.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	SEPTEMBER	grass mowing-888 Old Airport	01-409-371.0	156.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	SEPTEMBER	property maintenance mowing	01-413-120.0	410.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	OCT_NOV 2	grass mowing-Recreation	01-451-450.0	4,491.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	SEPTEMBER	grass mowing-Recreation	01-451-450.0	3,608.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	OCT_NOV 2	grass mowing-Sewer	08-429-370.0	1,541.00
12/18/2019	28227	1410	Sottosatti Lawn Care	12/12/2019	SEPTEMBER	grass mowing-Sewer	08-429-370.0	1,306.00
12/18/2019	28228	1395	State Workers Ins. Fund	11/27/2019	05916342-1	#05916342 W/C vol. fire co.	04-411-500.0	1,626.00
12/18/2019	28229	1662	Talley Petroleum Enterprises,	12/05/2019	189099	diesel fuel	01-430-231.0	871.88
12/18/2019	28230	583	Thomas Gauby	12/01/2019	DRY CLEANI	dry cleaning reimbursement	01-410-191.0	73.35
12/18/2019	28231	359	USA Blue Book	11/25/2019	076623	red pens	08-429-372.0	211.08
12/18/2019	28232	1800	Vincenzo's	12/13/2019	2019 HOLID	food for holiday party	01-401-122.0	150.00
12/18/2019	28233	894	Weaver's Hardware Co., Inc.	12/02/2019	39970	supplies-roads	01-430-220.0	17.98
12/18/2019	28233	894	Weaver's Hardware Co., Inc.	11/27/2019	39950	supplies-sewer	08-429-370.0	2.99
12/18/2019	28233	894	Weaver's Hardware Co., Inc.	12/02/2019	39966	supplies-sewer	08-429-370.0	14.98
12/18/2019	28233	894	Weaver's Hardware Co., Inc.	12/02/2019	39969	oil filter	08-429-370.0	5.58
12/18/2019	28233	894	Weaver's Hardware Co., Inc.	12/03/2019	39979	tie down	08-429-370.0	18.99
12/18/2019	28233	894	Weaver's Hardware Co., Inc.	12/11/2019	40028	supplies-sewer	08-429-370.0	31.92
12/18/2019	28234	889	Witmer Public Safety Group,l	11/18/2019	1987966	ammunition	01-410-750.0	842.00
12/18/2019	28235	1758	Wolf's Ice	10/10/2019	92115	Ice at Harvest Fest	19-489-400.0	285.00
12/18/2019	28236	377	Wrigley's Office Supply Co	12/04/2019	740628-0	office supplies	01-406-200.0	143.21



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12/18/2019	28236	377	Wrigley's Office Supply Co	12/04/2019	740628-0	office supplies-police	01-410-200.0	134.43
12/18/2019	28236	377	Wrigley's Office Supply Co	12/04/2019	740628-0	housekeeping supplies-WWTP	08-429-236.0	257.28
12/18/2019	28237	176	Xylem Water Solutions, Inc.	11/21/2019	3556A9766	influent pump repair	08-429-370.0	818.60
12/18/2019	28238	380	Z-Weldco	12/04/2019	16864	T63 Tool box repair	01-437-370.0	45.00
12/18/2019	28239	694	Plasterer Equipment Co. Inc	12/17/2019	E02119	2020 John Deere Loader Backhoe	09-429-790.0	14,000.00
12/18/2019	28239	694	Plasterer Equipment Co. Inc	12/17/2019	E02119	2020 John Deere Loader Backhoe	30-437-380.0	94,000.00
12/16/2019	90074	1670	Commerce Bank-Commercial	11/14/2019	PSATS 5877	flagger training-Jones	01-400-300.0	50.00
12/16/2019	90074	1670	Commerce Bank-Commercial	11/20/2019	CVS 112019	Batteries	01-406-200.0	18.47
12/16/2019	90074	1670	Commerce Bank-Commercial	10/22/2019	SPRINT WIR	Cell Phone-Admin	01-406-321.0	207.76
12/16/2019	90074	1670	Commerce Bank-Commercial	10/22/2019	SPRINT WIR	Cell Phone-Admin	01-406-321.0	61.34
12/16/2019	90074	1670	Commerce Bank-Commercial	11/07/2019	511TACTIC	Uniforms-Scherer	01-410-191.0	173.16
12/16/2019	90074	1670	Commerce Bank-Commercial	11/08/2019	GALLS 0142	Uniforms-Brown	01-410-191.0	245.70
12/16/2019	90074	1670	Commerce Bank-Commercial	11/11/2019	AUTOZONE	Tahoe floor mats	01-410-250.0	28.61
12/16/2019	90074	1670	Commerce Bank-Commercial	10/22/2019	SPRINT WIR	Cell Phones-Police	01-410-321.0	917.90
12/16/2019	90074	1670	Commerce Bank-Commercial	11/01/2019	FBI LEEDA 1	Training-Chief	01-410-460.0	695.00
12/16/2019	90074	1670	Commerce Bank-Commercial	11/15/2019	MEALS 110	Meals-Chief's training	01-410-460.0	129.29
12/16/2019	90074	1670	Commerce Bank-Commercial	11/04/2019	NORTHWES	Training-Chief	01-410-460.0	60.00
12/16/2019	90074	1670	Commerce Bank-Commercial	11/03/2019	VINCENZO'	Training-meals	01-410-460.0	47.70
12/16/2019	90074	1670	Commerce Bank-Commercial	10/22/2019	SPRINT WIR	Cell Phones-codes	01-413-124.0	90.24
12/16/2019	90074	1670	Commerce Bank-Commercial	11/19/2019	GIOVANNIS	LSG drill food	01-415-000.0	161.65
12/16/2019	90074	1670	Commerce Bank-Commercial	11/12/2019	HOSTRACT	hosereel for shop	01-430-300.0	124.78
12/16/2019	90074	1670	Commerce Bank-Commercial	10/22/2019	SPRINT WIR	Cell phones-Raods	01-430-321.0	441.80
12/16/2019	90074	1670	Commerce Bank-Commercial	11/07/2019	PAULB LITIT	T69 parts	01-437-220.0	234.39
12/16/2019	90074	1670	Commerce Bank-Commercial	11/18/2019	GEHRINGER	Leaf Vac-tarp for new vac	01-437-370.0	185.00
12/16/2019	90074	1670	Commerce Bank-Commercial	11/08/2019	SAVAGE61	T64 repairs	01-437-370.0	695.15
12/16/2019	90074	1670	Commerce Bank-Commercial	10/22/2019	SPRINT WIR	Cell Phones-Sewer	08-429-321.0	417.08
12/16/2019	90074	1670	Commerce Bank-Commercial	11/25/2019	GRAINGER	PS #2 heater replacement	08-429-372.0	483.82
12/16/2019	90074	1670	Commerce Bank-Commercial	11/19/2019	PRIMELINE	300th Anniversary-Gifts for sponsors	19-489-000.0	626.76
12/18/2019	90075	1704	Wex Bank	11/30/2019	NOVEMBER	gasoline-Admin	01-406-330.0	39.12

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/18/2019	90075	1704	Wex Bank	11/30/2019	NOVEMBER	gasoline-Police	01-410-231.0	1,971.11
12/18/2019	90075	1704	Wex Bank	11/30/2019	NOVEMBER	gasoline-Codes	01-413-125.0	120.67
12/18/2019	90075	1704	Wex Bank	11/30/2019	NOVEMBER	gasoline-Roads	01-430-231.0	388.57
12/18/2019	90075	1704	Wex Bank	11/30/2019	NOVEMBER	gasoline-Sewer	08-429-335.0	360.49
Grand Totals:								199,812.13

Dated: December 18, 2019

Supervisors : Jim McGreal  
[Signature]  
Paul Welke  
[Signature]  
[Signature]

Fund	Amount
General Fund	\$ 51,006.19
Fire Fund	\$ 7,701.31
Sewer Fund	\$ 26,465.31
EDU/Capital Fund	\$ 19,020.70
Recreation Fund	\$ -
300th Anniversary	\$ 911.76
Capital Fund	\$ 94,000.00
Liquid Fuels	\$ 706.86
<b>Total</b>	<b>\$ 199,812.13</b>