

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

September 16, 2020

**Call to Order/Pledge to the Flag**

The September 16, 2020 meeting of the Board of Supervisors was held at Amity Fire Company, 47 Pine Forge Road, Douglassville, Berks County Pennsylvania. The meeting was called to order at 7:00PM by Chairperson Kim McGrath, followed by the pledge to the flag. The following were in attendance:

**SUPERVISORS**

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

**STAFF**

Troy Bingaman, Township 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 2, 2020 minutes. Motion passed 5-0.

**FINANCE**

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

\$ 44,519.43	General Fund
\$ 68,075.31	Fire Fund
\$ 26,328.89	Sewer Fund
\$ 227.50	EDU Capital Fund
\$ 500.00	Act 209 Fund
\$ 1,481.33	Amity History Fund
\$ 275,494.48	<u>Liquid Fuels Fund</u>
\$ 416,626.94	Total

Motion passed 5-0.

The Board reviewed the Overtime by Department Report and had no questions. The August Treasurer's report was tabled to the October 7<sup>th</sup> meeting.

## REPORTS

**Fire Companies** – Mr. Keifrider reported Monarch Fire Company was back at the station cleaning equipment after the 3-alarm fire at 100 Ben Franklin Highway and would not be attending the meeting. Amity Fire Chief Mike Zomolsky reported the *Annual Fireman's Carnival* was cancelled. Chief Zomolsky stated they are applying for *grant applications*. Monarch Fire Company will hold their next *Chicken BBQ* on Saturday, September 26<sup>th</sup> at 10:00AM in the Redners parking lot. Mr. Keifrider asked if the fire companies were aware of what type of business was being run from *100 Ben Franklin Highway*. Chief Zomolsky responded they were not and stated the fire companies also responded to Kiwi for an *oven fire*. Chief Zomolsky stated the oven was used to simulate the amount of heat generated from a tractor trailer and caught fire.

**Planning Commission** – Brian Boyer, Boyer Engineering, stated Peter D'Angeli subdivided his 54-acre property into 10-acre and 44-acre lots. Mr. Boyer requested the Board grant approval of the Sewage Planning Waiver and Final Plan Approval. Mr. Weber reported the site area notes were finished and the plan was complete and ready to be approved. Mr. Weller moved, seconded by Mr. Hackett to grant approval and authorize execution of the *PADEP Sewage Planning Waiver and Non-Building Declaration*. Motion passed 5-0. Mr. Weller moved, seconded by Mr. Jones to grant *Final Plan Approval for the D'Angeli Minor Subdivision*. Motion passed 5-0.

## OLD BUSINESS

**Recreation Fee-In-Lieu of Land** – Mr. Boland stated Ordinance 298 was adopted in 2017, which permitted the Recreation Fee-In-Lieu of Land dedication to be set by the Board of Supervisors by Resolution. Mr. Weller moved, seconded by Mr. Jones, to adopt **Resolution 20-26**, adopting the 2020 Appraisal Report prepared by Douglas A. Haring, dated July 15, 2020 setting the Recreation Fee-In-Lieu of Land dedication at \$37,500.00 per acre. Motion passed 5-0.

**Jiffy Lube, Conditional Use** – The Board of Supervisors granted Conditional Use on June 17, 2020. Mr. Boland stated Jiffy Lube must strictly comply with the ZHB's decisions dated April 3, 2019 and June 15, 2020. Mr. Boland stated the Certificate of Ownership was almost complete. The Escrow Account remained outstanding. Mr. Jones moved, seconded by Mr. Weller to approve the Findings of Fact, Conclusions of Law, Order and Decision and authorize execution of the same. Motion passed 5-0.

**1123 Douglassville LLC, Phase 2, Lot D - Jiffy Lube, Reaffirmation of Plan** – Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 20-27**, reaffirming the Final Plan of 1123 Douglassville, LLC, Phase 2 Lot D for Jiffy Lube. Motion passed 5-0.

## SOLICITOR

Mr. Boland reported the *Jiffy Lube Municipal Improvements Agreement, Financial Security Agreement and Stormwater Agreement* were ready for execution. Mr. Boland stated because Jiffy Lube wanted to post a cash escrow, the Township has been working with Shell and expects the matter will be finalized within the next few days.

## NEW BUSINESS

**Monocacy Hill Closure for Hunting** – Mrs. McGrath stated the Resolution closes Monocacy Hill to non-hunting activities from Saturday, November 28<sup>th</sup> to Saturday, December 12<sup>th</sup> with the exception of Sunday, December 6<sup>th</sup>. Monocacy Hill will be closed to hunters on Sunday, November 29<sup>th</sup> as it was one of the approved dates for Sunday hunting by the PA Game Commission for 2020.

Mr. Keifrider stated several residents from Slate Run questioned why firearm hunting is permitted on Monocacy Hill and whether permanent tree stands are permitted. Ordinance 306 restricts the discharge of all firearms on Monocacy Hill and the Schuylkill River Tract with the exception of shotguns, black powder muzzle loaders, bow and arrows and long, recurve and compound bows, in the appropriate hunting seasons only and in compliance with all PA State Game Commission rules and regulations. Mr. Keifrider stated he saw many high-powered rifle shells all over the ground on the Hill and questioned whether there could be potential liability for the Township. Mr. Weller stated Monocacy Hill has been hunted by the public since the property was acquired. Mr. Jones stated some black powder muzzle loaders can do as much damage as some of the higher-powered firearms. Mr. Boland stated the type of firearms permitted could be changed but would require an amendment to the Ordinance. Mr. Boland stated permanent tree stands are not permitted and should be removed. After a brief discussion, the Supervisors directed staff to post notices on the permanent tree stands requiring immediate removal, signs reminding hunters of the 150-yard safety zone and types of permitted firearms. Supervisors directed staff to place warnings at the park entrances stating hunting is permitted and post the PA hunting seasons. Mrs. McGrath asked if there has been any hunting-related incidents reported. Chief Smith stated the Police receive reports of random shots fired at times. Mrs. McGrath directed staff to include an article in the newsletter about hunting at Monocacy Hill. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 20-28**, closing Monocacy Hill for hunting dates as presented. Motion passed 5-0.

***Police Pension and Non-Uniform Employee Pension Minimum Municipal Obligation (MMO's)*** –

Mr. Keifrider moved, seconded by Mr. Hackett to adopt the Police Pension Plan MMO of \$402,169.00 and the Non-Uniformed Employees' Pension Plan MMO of \$200,504.00 as presented. Motion passed 5-0. Mr. Bingaman stated the Township's contribution for the 2021 MMO's was \$4,279.00 less than what was contributed for 2020.

***Farm Lease*** – Mr. Bingaman stated the current farm lease with Andy Richard expires as of December 31, 2020. The Township owns an additional 11-acre parcel adjacent to the Leaf Creek Farm that is currently being farmed by Mr. Richard as well but was not part of a lease. Mr. Bingaman stated the only access into the parcel would be down the driveway of the recently decommissioned Pump Station 6 and across the creek. Access would be limited and if the driveway was damaged the lessee would be responsible for repairs. The Board concurred with combining the two farmed parcels into one lease. The lease will be put out for bids with consideration of award at the November 4<sup>th</sup> meeting.

***Trick-or-Treat*** – Mr. Jones moved, seconded by Mr. Keifrider to designate Halloween, October 31<sup>st</sup> from 5PM to 9PM as the official trick-or-treat time in Amity Township, following the PA State Department of Health and CDC guidelines. Motion passed 5-0.

**MANAGER'S REPORT**

***SR422 Drainage Issues*** – Maintenance and Access Agreements have been fully executed and recorded. The inlet boxes have been delivered and Mr. Moore will be contacting the contractor about the grates. Mr. Bingaman stated PennDOT will schedule a pre-construction meeting when all materials are onsite.

***SR422/Monocacy Creek and N. Monocacy Creek Road Intersection*** – The Township awaits the PennDOT HOP. Mr. Bingaman stated once the HOP has been issued, the project will be placed out for bid.

***PennDOT Multimodal Grant Opportunity*** – Mr. Bingaman recommended the Township submit another Multimodal application in hopes of obtaining one of the funding sources, as the Redevelopment Assistance Capital Program (RACP) is not guaranteed. One of the evaluation criteria

is that applications submitted with matching funds great than 30% have a better chance of being funded. Mr. Bingaman recommended using Act 209 Funds as well as future developer contributions to submit an application with a match of 35%-40%. Mr. Bingaman stated 40% matching funds would be \$1,052,000.00 and would require a Resolution. The Board directed the Manager to proceed.

***Leaf Creek Farm / GCP Amity Residential*** – Mr. Bingaman reported PennDOT indicated they would hold a site meeting once the developer has submitted a plan detailing their proposed improvements along Pine Forge Road. To date, a plan has not been submitted.

***Low-Volume Driveway Permit*** – Mr. Bingaman received notification from PennDOT the HOP requested for 888 Old Airport Road is about to expire. The HOP was issued when the Township planned on building additional baseball fields behind the property. Mr. Bingaman stated the need for the fields is no longer there, and asked if the Board would like the permit renewed or allow it to lapse. After a brief discussion, Mr. Weber recommended going back to the right-of-way. The Board gave direction to proceed with stubbing the driveway as proposed.

***Digester Upgrades and Generator Replacement Project*** – The pre-construction meeting was held, and the concrete work will begin in November. Mr. Bingaman stated the generator enclosure has a lead time of June. Mr. Jones recommended staff check the dimensions to determine whether a temporary cover could be used until the enclosure is ready.

Mrs. McGrath asked if there was an update on the ***Service Electric complaints***. Mr. Bingaman stated Service Electric notified him they were preparing reports, but nothing had been received at the time of the meeting.

### **CHIEF OF POLICE REPORT**

***Presentation: Hopewell Love*** – Chief Smith reported the Police sold out of the “We Support Our Police” signs, re-ordered a supply and again sold out one month later. Using profits from the sale of those signs, the Chief presented Donna Williams, Hopewell Love, with a check for \$300.00. Chief Smith stated the Police Officer’s Association matched the \$300.00 donation and presented Ms. Williams with their donation check. Ms. Williams explained Hopewell Love is a local, Christian non-profit organization that provides food, clothing, shelter and services to those in need in the Daniel Boone area. Hopewell Love also holds a bi-monthly dinner at St. Marks in Birdsboro every 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of the month, feeding approximately 30-50 families per week. Ms. Williams thanked Chief Smith for the generous donation.

Chief Smith reported Amity Fire Marshal Ed Simser and the Pennsylvania State Fire Marshal responded to the ***structure fire at 100 Ben Franklin Highway***. Detective DiMaria attended an ***autopsy*** on the fall victim from Crestwood Court who succumbed to their injuries on Saturday, August 29<sup>th</sup>. Chief Smith stated the autopsy indicated further investigation was unnecessary.

### **SUPERVISORS**

Mr. Keifrider announced Saturday, September 19<sup>th</sup> will be ***Amity Movie Night*** at Amity Community Park. Mr. Keifrider stated the movie will begin at approximately 7:45PM. Votes taken on Facebook will determine which movie will be shown. Mr. Keifrider stated the movie will be announced on Facebook and the website.

### **PUBLIC COMMENT**

***David Gans***, Rising Sun Drive, stated his parents had a new sliding glass door installed after being shattered by a bullet approximately two months ago. Mr. Gans stated his father was told by a Police officer they would analyze the shell casing. Mr. Gans believed the shooter may have been related to another incident within the Township. Chief Smith confirmed a resident from Hill Road was charged

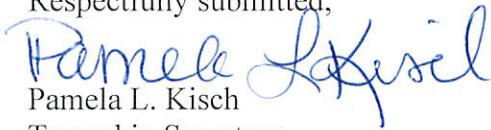
with discharging a firearm around that same timeframe. The shell casing found at Mr. Gans property and the casings from the Hill Road resident's property have been sent to the lab for analysis. Chief Smith stated he would follow-up with Mr. Gans if evidence supports the casings were fired from the same firearm. **Damian Trice**, Troop #597, was in attendance working on his Communications Badge. **Sean Purretta**, Troop #521, was in attendance working on his Citizenship in the Community Badge.

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 8:08PM, Mr. Jones moved, seconded by Mr. Keifrider to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 8:08PM.

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
09/16/2020	1961	3	A-1 Traffic Control Products, L	08/18/2020	9336	line painting-Russell Ave	35-433-000.0	400.41
09/16/2020	1962	1826	Allan Myers, LP	08/31/2020	2020 PAVIN	2020 Paving Project	35-439-000.0	274,499.51
09/16/2020	1963	1197	Douglassville Quarry	08/05/2020	40437795	storm sewer-Levengood Rd	35-436-000.0	129.08
09/16/2020	1964	1664	Fast Supply LP	08/21/2020	81923	Levengood Rd Storm Repair	35-436-000.0	465.48
09/03/2020	29002	823	Hess Embroidery & Uniforms	04/09/2020	23954	uniforms, smith	01-410-122.0	97.00-
09/16/2020	29029	1736	American United Life Insuranc	09/01/2020	00618078-0	Admin	01-401-123.0	260.30
09/16/2020	29029	1736	American United Life Insuranc	09/01/2020	00618078-0	Police	01-410-192.0	987.89
09/16/2020	29029	1736	American United Life Insuranc	09/01/2020	00618078-0	Code Enforcement	01-413-122.0	68.62
09/16/2020	29029	1736	American United Life Insuranc	09/01/2020	00618078-0	Roads	01-438-150.0	257.55
09/16/2020	29029	1736	American United Life Insuranc	09/01/2020	00618078-0	Sewer	08-429-150.0	325.56
09/16/2020	29030	14	Amity Fire Company	09/14/2020	3RD DISBU	fire company distribution	04-411-500.0	31,000.00
09/16/2020	29031	1827	Bearing & Drive Solutions	08/28/2020	0246363	water pump	08-429-370.0	2,572.58
09/16/2020	29032	681	Berkshire Systems Group, Inc	08/21/2020	326884	repairs to fire alarm system	01-409-373.0	595.00
09/16/2020	29033	47	Birdsboro Auto Parts	09/10/2020	813881	oil & fuel filters-wood chipper	01-437-370.0	112.34
09/16/2020	29034	1817	Bortz's Chainsaw Shop	08/21/2020	116057	Polesaw tuneup	01-437-220.0	121.48
09/16/2020	29035	59	Boyertown Supply	09/08/2020	873008	Lake Dr. toilet repairs	01-454-370.0	51.68
09/16/2020	29036	383	Clark Industrial Supply Inc.	09/11/2020	155418	supplies-WWTP	08-429-370.0	25.71
09/16/2020	29037	1564	Continental Carbon Group	08/20/2020	200820AM	Type M inlets, tops & grates	01-436-220.0	8,283.00
09/16/2020	29038	1012	County of Berks .	08/25/2020	5903381	MCT replacements	01-410-329.0	579.30
09/16/2020	29039	1484	Coyne Chemical	08/19/2020	342924	hydrogen peroxide	08-429-371.0	2,126.00
09/16/2020	29040	98	Davidheiser's Inc.	08/26/2020	23380	speed & tracker-vascar tested	01-410-470.0	570.00
09/16/2020	29041	1674	Eagle Disposal	09/01/2020	610871	Recycling contract	01-426-000.0	12,728.00
09/16/2020	29042	1474	Ebert Engineering	09/02/2020	08-20-001	leaf creek interceptor	09-429-315.0	227.50
09/16/2020	29043	1722	FP Mailing Solutions	09/06/2020	RI10460564	postage meter rental	01-406-325.0	156.00
09/16/2020	29044	136	Fromm Electric Supply Corp.	08/26/2020	12101683-0	supplies	08-429-370.0	11.99
09/16/2020	29044	136	Fromm Electric Supply Corp.	08/27/2020	12101699-0	wall mount outdoor fixture	08-429-370.0	123.53

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/16/2020	29045	154	Harner's Auto Body Inc.	08/24/2020	11602	26-7 oil change/air bag clockspring	01-410-250.0	34.05
09/16/2020	29045	154	Harner's Auto Body Inc.	08/25/2020	11606	26-4 headlamp replacement	01-410-250.0	86.05
09/16/2020	29045	154	Harner's Auto Body Inc.	08/26/2020	11608	26-2 oil change	01-410-250.0	34.05
09/16/2020	29046	165	Home Depot	09/10/2020	413200002	supplies-wwtwp	08-429-370.0	260.05
09/16/2020	29047	216	J.P. Mascaro & Sons	08/31/2020	393131	sludge removal	08-429-380.0	4,923.52
09/16/2020	29047	216	J.P. Mascaro & Sons	09/10/2020	393441	grit dumpsters	08-429-380.0	1,102.50
09/16/2020	29048	611	Wind River Environmental LLC	09/01/2020	4718810	Pump truck-PS #7	08-429-371.0	599.29
09/16/2020	29049	1589	Laser Print Plus	09/02/2020	4TH QTR 20	postage	08-429-325.0	1,150.00
09/16/2020	29050	397	M.J. Reider Associates Inc.	09/02/2020	20I0133	influent/effluent	08-429-375.0	1,089.00
09/16/2020	29051	1779	Messick's	06/05/2020	116055	New Holland Electro Tractor service	01-437-370.0	1,096.98
09/16/2020	29052	225	Met-Ed	08/24/2020	AUGUST 20	electric township bldg	01-409-361.0	788.88
09/16/2020	29052	225	Met-Ed	08/24/2020	AUGUST 20	888 Old Airport Rd.	01-409-361.0	118.20
09/16/2020	29052	225	Met-Ed	08/24/2020	AUGUST 20	traffic signals	01-433-370.0	795.58
09/16/2020	29052	225	Met-Ed	08/24/2020	AUGUST 20	Street lighting	01-434-000.0	4,002.96
09/16/2020	29052	225	Met-Ed	08/24/2020	AUGUST 20	Recreation	01-451-360.0	349.06
09/16/2020	29052	225	Met-Ed	08/24/2020	AUGUST 20	Sewer - River Bridge Rd	08-429-361.0	6,837.10
09/16/2020	29052	225	Met-Ed	08/24/2020	AUGUST 20	Pump Station	08-429-362.0	2,102.21
09/16/2020	29053	1727	Michael Zomolsky	09/05/2020	2020 UNIF	uniform reimbursement	01-430-191.0	143.85
09/16/2020	29054	231	Monarch Fire Company	09/14/2020	3RD DISBU	fire company distribution	04-411-500.0	31,000.00
09/16/2020	29055	1623	MQ2 Security	09/14/2020	6276A	Admin bldg-front door camera	01-409-373.0	1,080.00
09/16/2020	29056	242	National Uniform Rental	08/20/2020	961711	unifoms-roads adjustment per Randy	01-430-191.0	81.94
09/16/2020	29056	242	National Uniform Rental	08/27/2020	962053	unifoms-roads	01-430-191.0	33.19
09/16/2020	29056	242	National Uniform Rental	09/03/2020	962396	unifoms-roads	01-430-191.0	33.19
09/16/2020	29056	242	National Uniform Rental	09/03/2020	962397	unifoms-sewer	08-429-191.0	37.85
09/16/2020	29056	242	National Uniform Rental	09/10/2020	962751	unifoms-sewer	08-429-191.0	34.55
09/16/2020	29057	270	PA American Water Co.	08/25/2020	210029897	Lake Drive	01-451-450.0	16.07
09/16/2020	29057	270	PA American Water Co.	08/24/2020	210029897	Lake Drive-1 inch line	01-451-450.0	391.95
09/16/2020	29057	270	PA American Water Co.	09/03/2020	210030625	fire hydrants	04-411-363.0	6,075.31
09/16/2020	29058	261	PA One Call System	08/31/2020	870491	monthly activity fee	08-429-320.0	125.60

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/16/2020	29059	285	Pottstown Roller Mills	09/02/2020	147012	straw bale	08-429-371.0	35.40
09/16/2020	29060	1595	Ridge Support Technologies	08/31/2020	26004	Anti Virus admin	01-406-741.0	99.33
09/16/2020	29060	1595	Ridge Support Technologies	08/31/2020	26004	Anti Virus police	01-410-741.0	198.67
09/16/2020	29061	712	Ridgewood Soils, Inc.	08/19/2020	124255	Levengood Rd Storm Repair	01-436-220.0	313.48
09/16/2020	29062	1650	Stratix Systems, Inc.	09/01/2020	488277	monthly maintenance-admin	01-406-384.0	37.50
09/16/2020	29062	1650	Stratix Systems, Inc.	09/01/2020	488277	monthly maintenance-Police	01-410-200.0	37.50
09/16/2020	29063	1811	Tactical Wear LLC	08/14/2020	20-15434	Vest, Frey	01-410-191.0	1,360.95
09/16/2020	29063	1811	Tactical Wear LLC	08/14/2020	20-15434	Vest, Ellwanger	01-410-191.0	316.00
09/16/2020	29063	1811	Tactical Wear LLC	08/25/2020	40134719	Uniforms, Ellwanger	01-410-191.0	311.25
09/16/2020	29063	1811	Tactical Wear LLC	08/26/2020	40134720	Uniforms, Frey	01-410-191.0	122.72
09/16/2020	29063	1811	Tactical Wear LLC	08/25/2020	40134721	Uniforms, Gauby	01-410-191.0	428.20
09/16/2020	29063	1811	Tactical Wear LLC	08/25/2020	40134722	Uniforms, Smith	01-410-191.0	633.06
09/16/2020	29063	1811	Tactical Wear LLC	08/26/2020	40134723	Uniforms,High	01-410-191.0	580.20
09/16/2020	29063	1811	Tactical Wear LLC	08/25/2020	40134724	Uniforms, Devlin	01-410-191.0	506.68
09/16/2020	29064	640	UGI	08/24/2020	411007648	gas service-township building	01-409-361.0	102.10
09/16/2020	29064	640	UGI	08/24/2020	411004406	gas service- maintenance shed	01-430-361.0	22.41
09/16/2020	29065	359	USA Blue Book	09/01/2020	346364	air filter	08-429-370.0	111.59
09/16/2020	29065	359	USA Blue Book	09/01/2020	346391	diiffused gas	08-429-370.0	120.31
09/16/2020	29065	359	USA Blue Book	09/03/2020	349465	1hp blower	08-429-370.0	1,339.95
09/16/2020	29065	359	USA Blue Book	08/25/2020	339095	dpd 4	08-429-450.0	58.82
09/16/2020	29066	894	Weaver's Hardware Co., Inc.	09/02/2020	41881	air filters-888 Old Airport	01-409-373.0	24.95
09/16/2020	29066	894	Weaver's Hardware Co., Inc.	08/31/2020	41868	Garden sprayer	01-430-260.0	14.99
09/16/2020	29066	894	Weaver's Hardware Co., Inc.	08/28/2020	41848	supplies-sewer	08-429-370.0	11.98
09/16/2020	29067	1195	Windstream Corporation	08/19/2020	021342046	phone service-main office	01-406-320.0	594.76
09/16/2020	29067	1195	Windstream Corporation	08/19/2020	021317042-	phone service-sewer plant	08-429-320.0	312.09
09/16/2020	29067	1195	Windstream Corporation	08/19/2020	021340215-	pump station 9	08-429-320.0	37.04
09/16/2020	29067	1195	Windstream Corporation	08/19/2020	021343024-	pump station 8	08-429-320.0	43.88
09/16/2020	29068	377	Wrigley's Office Supply Co	08/28/2020	766398-0	housekeeping supplies	01-409-226.0	66.99
09/16/2020	29068	377	Wrigley's Office Supply Co	08/28/2020	766398-0	housekeeping supplies, parks	01-454-220.0	103.50



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/16/2020	29068	377	Wrigley's Office Supply Co	09/14/2020	766398-1	housekeeping supplies, parks	01-454-220.0	26.59
09/16/2020	29069	381	Zee Medical Service Co.	07/24/2020	525502312	first aid supplies-roads	01-430-220.0	65.56
09/15/2020	90093	1670	Commerce Bank-Commercial	08/27/2020	ZOOM 383	Zoom monthly subscription fee	01-406-320.0	14.99
09/15/2020	90093	1670	Commerce Bank-Commercial	07/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	150.01
09/15/2020	90093	1670	Commerce Bank-Commercial	07/26/2020	SPRINT 987	Cell Phone-spare	01-406-321.0	46.97
09/15/2020	90093	1670	Commerce Bank-Commercial	08/31/2020	CVS 8216	Lysol & cleaning wipes	01-409-226.0	100.96
09/15/2020	90093	1670	Commerce Bank-Commercial	07/26/2020	SPRINT 987	Cell Phones-Police	01-410-321.0	720.73
09/15/2020	90093	1670	Commerce Bank-Commercial	08/31/2020	FBI-LEEDA 2	Training-mileschosky	01-410-460.0	695.00
09/15/2020	90093	1670	Commerce Bank-Commercial	08/31/2020	POLICECO	Training-Santiago	01-410-460.0	129.00
09/15/2020	90093	1670	Commerce Bank-Commercial	07/26/2020	SPRINT 987	Cell Phones-codes	01-413-124.0	77.00
09/15/2020	90093	1670	Commerce Bank-Commercial	08/19/2020	TARGET 08	Codes-Cameras	01-413-124.0	267.98
09/15/2020	90093	1670	Commerce Bank-Commercial	07/26/2020	SPRINT 987	Cell phones-Raods	01-430-321.0	375.01
09/15/2020	90093	1670	Commerce Bank-Commercial	08/11/2020	COMM OF	APplication Fee-PBOI	01-489-000.0	500.00
09/15/2020	90093	1670	Commerce Bank-Commercial	08/14/2020	AMAZON 1	housekeeping supplies-Sewer	08-429-236.0	47.99
09/15/2020	90093	1670	Commerce Bank-Commercial	07/26/2020	SPRINT 987	Cell Phones-Sewer	08-429-321.0	319.09
09/15/2020	90093	1670	Commerce Bank-Commercial	08/11/2020	COMM OF	APplication Fee-Tollgate Rd. Realignment	14-438-102.0	500.00
09/15/2020	90093	1670	Commerce Bank-Commercial	08/31/2020	AMAZON 1	Movies in the Park-speaker	19-489-000.0	189.95
09/15/2020	90093	1670	Commerce Bank-Commercial	08/27/2020	AMAZON 1	Amity Heritage Society-computer & scann	19-489-000.0	1,099.98
09/15/2020	90093	1670	Commerce Bank-Commercial	08/28/2020	AMITY DIGI	Amity History website	19-489-000.0	107.40
09/15/2020	90093	1670	Commerce Bank-Commercial	08/03/2020	SIGNS365 0	300th Anniversary sign	19-489-000.0	84.00
09/16/2020	90094	1704	Wex Bank	08/31/2020	AUGUST 20	Police	01-410-231.0	1,276.38
09/16/2020	90094	1704	Wex Bank	08/31/2020	AUGUST 20	Codes	01-413-125.0	81.65
09/16/2020	90094	1704	Wex Bank	08/31/2020	AUGUST 20	Roads	01-430-231.0	356.20
09/16/2020	90094	1704	Wex Bank	08/31/2020	AUGUST 20	Sewer	08-429-335.0	443.71
Grand Totals:								416,626.94

Dated: September 16, 2020

Supervisors : Kymy McGrath  
[Signature]  
[Signature]  
Paul Weill  
[Signature]

Fund	Amount
General Fund	\$ 44,519.43
Fire Fund	\$ 68,075.31
Sewer Fund	\$ 26,328.89
EDU/Capital Fund	\$ 227.50
Recreation Fund	\$ -
Act 209	\$ 500.00
Amity History	\$ 1,481.33
Capital Fund	\$ -
Liquid Fuels	\$ 275,494.48
<b>Total</b>	<b>\$ 416,626.94</b>

Report Criteria:  
Report type: GL detail