

Amity Township Board of Supervisors
Meeting Minutes

December 2, 2020

Call to Order/Pledge to the Flag

The December 2, 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 Vice Chairperson Dave Hackett, followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

David Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Kathie Benson, Office Administrator
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

Mr. Hackett announced PennDOT will be accepting public feedback for the *Pennsylvania Pathways Program* through December 17, 2020. PennDOT's Public Private Transportation Partnership (P3) Board recently approved a new transportation initiative that will help accelerate the reconstruction and rehabilitation of major bridges across the state. Mr. Hackett stated the Township was notified that Senator Kathie Muth's office will host the *Second Annual SD44 Lights and Display Contest*. Residents are encouraged to upload a photo of their holiday decorations by December 15th to be featured on social media pages and be eligible for a special grand prize. More information on these announcements can be found on the Township's website and Facebook page.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the November 18, 2020 minutes. Motion passed 4-0.

FINANCE

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

\$ 107,580.93	General Fund
\$ 35,829.03	Sewer Fund
\$ 6,528.75	EDU/Sewer Capital Fund

\$ 1,919.80	Act 209 Fund
\$ 35,889.55	Capital Fund
\$ 187,748.06	Total

Motion passed 4-0.

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

REPORTS

Codes – Supervisors reviewed the Code Department Report and had no questions.

Roads – Mr. Moore stated Tyler Neiswender’s probationary period will end on 12/16/2020 and recommended changing his employment from probationary to permanent status. Mr. Jones moved, seconded by Mr. Keifrider to approve promoting **Tyler Neiswender** from probationary to permanent status effective 12/16/2020 with the corresponding wage increase per the Collective Bargaining Agreement. Motion passed 4-0. Mr. Moore reported the final paving was complete for the **SR422 stormwater drainage issues**. Mr. Jones asked whether the Township recovers costs to replace **guardrails damaged by vehicle accidents**. Mrs. Benson stated she files claims with the insurance company whenever she is provided copies of the vehicle accident reports. Chief Smith stated he could provide staff with copies of accident reports for specific dates when damages occurred. Mr. Jones stated the Township should attempt to recover all costs for repairs to assets and offered to provide a copy of the form he uses at his place of employment. Mr. Keifrider stated the traffic light at SR422 and Monocacy Creek Road was hit recently. Mrs. Benson stated a claim was filed for that accident. Mr. Keifrider asked who maintains **Wheeler Field**. Mr. Moore stated he wasn’t certain who recently mowed weeds and cleaned up the infield.

Waste Water Treatment Plant – Mr. Wheeler reported the start of the **Phase II Sludge Project** was delayed to heavy rains and was scheduled to begin Monday, December 7th. Mr. Wheeler reported **flow meters** were installed throughout the Township and will remain in for two weeks, with data becoming available afterward.

OLD BUSINESS

2021 Budget Adoption – Mr. Jones moved, seconded by Mr. Keifrider to adopt **Resolution 20-33**, adopting the 2021 Budget as advertised. Motion passed 4-0.

2021 Tax Millage – Mr. Jones moved, seconded by Mr. Keifrider to adopt **Resolution 20-34**, establishing the General Tax at 2.1 mills, Fire Tax at .55 mills, and Recreational Tax at .15 mills for a total of 2.8 mills. Motion passed 4-0.

Municipal Tax Sheet – Mr. Jones moved, seconded by Mr. Weller to authorize execution and submission of the Municipal Tax Sheet authorizing the County to prepare and mail the 2021 Tax bills. Motion passed 4-0.

EMS Services – Mr. Jones thanked Boyertown EMS, Tower Direct/SBREMS and Western Berks EMS for submitting informative proposals. Mr. Jones moved to appoint **Western Berks EMS** as the primary EMS provider for Amity Township beginning January of 2021. Mr. Keifrider seconded the motion. Motion passed 4-0.

SOLICITOR

Ms. London stated she had nothing further to report.

NEW BUSINESS

Repository Sale Acceptance – Mr. Jones moved, seconded by Mr. Weller to authorize Troy Bingaman to sign the acceptance of the Repository Bid for 52 Virginia Avenue, Birdsboro (mobile home). Motion passed 4-0.

MANAGER’S REPORT

Mrs. Benson reported Mr. Bingaman had surgery on Monday and his recovery is progressing.

CHIEF OF POLICE REPORT

Chief Smith stated he was informed that all law enforcement agencies must self-certify their Use of Force Policy with the Pennsylvania Chiefs of Police Association to verify it conforms with the use of choke holds. The Chief added the following sentence to the existing policy: “Any use of choke holds is prohibited, except in situations where justified to use deadly force, as allowed by law.”. The policy was reviewed and approved by Mr. Boland prior to the meeting. Mr. Weller moved, seconded by Mr. Keifrider to adopt the revised ***Use of Force Policy*** as presented. Motion passed 4-0. Chief Smith received a quote from Phoenix Distributors to ***exchange (8) Colt AR-15 Rifles for (8) new Colt LE M4 Rifles*** at a total cost of \$865.00. ***No-Shave November*** has been extended to the end of December. Chief Smith stated the officers raised \$500.00 which will be donated to the Ricky Cooper Fund for Pediatric Cancer Research. Chief Smith reported he was made aware there were a number of ***positive cases of COVID-19*** at Precision Technology and reminded emergency responders to be sure to take all precautionary measures. Chief Smith requested an ***Executive Session*** to discuss ***personnel and labor negotiation matters***, with no need to return.

SUPERVISORS

Mr. Keifrider reported approximately 100 homes have entered the ***Holiday Decorating Contest***. Mr. Keifrider ***commended the Chief*** for helping cover so many shifts lately.

PUBLIC COMMENT

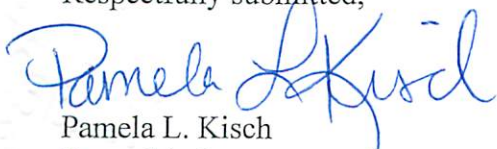
None

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 7:28PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn to Executive Session to discuss personnel and labor negotiation matters, with no need to return. Motion passed 4-0.

Meeting adjourned at 7:28PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Report Criteria:

Report type: GL detail

Check.Check Number = 29265-29317

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/18/2020	29265	1455	Hondru Ford	11/18/2020	2021 FORD	2021 Ford Explorer	30-410-761.0	35,425.00
12/02/2020	29266	299	21st Century Media-Philly Clu	11/08/2020	1333238-11	budget ad	01-406-340.0	95.64
12/02/2020	29266	299	21st Century Media-Philly Clu	11/08/2020	1333238-11	Ad-traffic impact fees	01-406-340.0	175.97
12/02/2020	29266	299	21st Century Media-Philly Clu	11/15/2020	1333238-11	Ad-Municipibid	01-406-340.0	40.24
12/02/2020	29267	1483	84 Lumber	11/16/2020	0238-69092	treated wood	08-429-370.0	88.30
12/02/2020	29268	7	Albright College-Center for	10/15/2020	7148-27490	berks county water & sewer association c	08-429-420.0	50.00
12/02/2020	29269	1482	American Water	11/01/2020	400020284	usage data	08-429-370.0	15.26
12/02/2020	29270	1746	AutoZone, Inc.	10/22/2020	653438498	floor mats-police	01-410-250.0	127.95
12/02/2020	29270	1746	AutoZone, Inc.	10/22/2020	653438502	floor mats-police	01-410-250.0	124.76
12/02/2020	29270	1746	AutoZone, Inc.	11/02/2020	653439167	battery-Roads	01-430-220.0	14.98
12/02/2020	29271	47	Birdsboro Auto Parts	11/17/2020	820102	filters-fuel	01-437-220.0	14.62
12/02/2020	29271	47	Birdsboro Auto Parts	11/17/2020	820126	solenoid-Leaf Vac	01-437-220.0	27.99
12/02/2020	29271	47	Birdsboro Auto Parts	11/12/2020	819751	filters-sewer	08-429-370.0	226.65
12/02/2020	29272	1459	Bogia Engineering Inc.	10/31/2020	2020-658	Act 209 North	14-438-000.0	82.40
12/02/2020	29272	1459	Bogia Engineering Inc.	10/31/2020	2020-658	Act 209 South	15-438-000.0	82.40
12/02/2020	29273	59	Boyertown Supply	11/16/2020	878631	supplies	08-429-370.0	16.40
12/02/2020	29274	589	Christopher High	11/23/2020	TRAINING	training-meal reimbursement	01-410-460.0	256.11
12/02/2020	29275	383	Clark Industrial Supply Inc.	11/17/2020	157567	Grader repair parts	01-437-370.0	55.65
12/02/2020	29275	383	Clark Industrial Supply Inc.	11/18/2020	157616	truck 62 repairs	01-437-370.0	817.62
12/02/2020	29275	383	Clark Industrial Supply Inc.	11/18/2020	157617	Grader repair parts	01-437-370.0	20.57
12/02/2020	29275	383	Clark Industrial Supply Inc.	11/23/2020	157712	Grader repair parts	01-437-370.0	14.85
12/02/2020	29276	1484	Coyne Chemical	11/09/2020	348000	hydrogen peroxide	08-429-371.0	1,544.00
12/02/2020	29277	137	Dean Fronheiser	11/21/2020	2020 EXPE	expenses	01-403-212.0	238.50
12/02/2020	29278	1197	Douglassville Quarry	11/05/2020	40438750	aashto #8 Russell Ave Storm Sewer	01-436-220.0	253.40
12/02/2020	29279	1272	Entech Engineering, Inc.	11/16/2020	70709	Digester Upgrade Project Part 2	09-429-316.0	6,528.75

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/02/2020	29280	1001	Erb & Henry Equip. Inc.	11/17/2020	IA82218	Leaf Vac parts	01-437-370.0	17.01
12/02/2020	29281	1709	Fisher's Rental	11/11/2020	130322A	excavtor rental-Russell Ave storm sewer r	01-436-220.0	1,250.00
12/02/2020	29282	136	Fromm Electric Supply Corp.	11/17/2020	12102681-0	GFI breaker	08-429-370.0	262.95
12/02/2020	29283	1748	General Code	11/17/2020	PG0000236	Code Analysis & Composition	01-406-317.0	3,595.12
12/02/2020	29284	1807	GreatAmerica Financial Servic	11/11/2020	28171489	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
12/02/2020	29284	1807	GreatAmerica Financial Servic	11/11/2020	28171489	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
12/02/2020	29285	1288	Hampton Brothers Trk Repair	11/11/2020	20142	Sweeper repairs	01-437-370.0	1,105.63
12/02/2020	29286	154	Harner's Auto Body Inc.	11/06/2020	11862	26-4 oil change	01-410-250.0	33.95
12/02/2020	29286	154	Harner's Auto Body Inc.	11/09/2020	11869	26-2 head lamp	01-410-250.0	40.00
12/02/2020	29287	165	Home Depot	11/23/2020	416400001	cat5 cable	01-409-373.0	87.26
12/02/2020	29287	165	Home Depot	11/12/2020	416400001	shop vac	01-430-260.0	178.91
12/02/2020	29287	165	Home Depot	11/17/2020	413200002	supplies-wwtp	08-429-370.0	77.37
12/02/2020	29287	165	Home Depot	11/12/2020	416400001	supplies-wwtp	08-429-370.0	84.14
12/02/2020	29288	216	J.P. Mascaro & Sons	11/11/2020	402883	waste removal-twp. bldg.	01-409-365.0	182.18
12/02/2020	29288	216	J.P. Mascaro & Sons	11/11/2020	402883	waste removal-WWTP	08-429-370.0	51.98
12/02/2020	29288	216	J.P. Mascaro & Sons	11/15/2020	403359	sludge removal	08-429-380.0	3,874.75
12/02/2020	29289	1712	Karta Consulting	11/14/2020	26	Sharepoint consulting	01-406-741.0	318.75
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	General matters	01-404-314.0	2,929.00
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	Ordinances	01-404-314.0	234.00
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	Snow Removal Contract	01-404-314.0	312.00
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	Police general matters	01-410-314.0	33.00
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	Animal control agreement	01-410-314.0	26.00
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	Bankruptcies	08-429-314.0	182.00
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	Act 209 North	14-438-000.0	877.50
12/02/2020	29290	197	Kozloff Stoudt	11/10/2020	179554	Act 209 South	15-438-000.0	877.50
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148467	Moorhouse subdivision	01-252200.85	579.70
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148470	Chuck's Auto Salvage	01-322-410.0	1,440.38
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148472	Moorhouse subdivision stormwater	01-322-410.0	720.95
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148462	Planning Commission Meeting	01-408-313.0	173.63

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12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148463	Board of Supervisors Meeting	01-408-313.0	173.63
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148471	Building Inspections	01-413-120.0	160.63
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148464	miscellaneous general engineering tasks	01-414-313.0	393.05
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148465	Moove In Self Storage	01-414-317.0	413.57
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148466	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	868.19
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148468	Monocacy Hill Investment	01-414-317.0	807.31
12/02/2020	29291	209	LTL Consultants LTD	11/19/2020	1148469	7 Riga Lane-Collester land development	01-414-317.0	535.55
12/02/2020	29292	220	McMahon Associates	11/19/2020	174490	traffic review-Rt. 422 & Monocacy Creek	01-430-310.0	1,157.50
12/02/2020	29293	713	MRM Workers' Comp Fund	12/01/2020	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
12/02/2020	29293	713	MRM Workers' Comp Fund	12/01/2020	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
12/02/2020	29293	713	MRM Workers' Comp Fund	12/01/2020	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
12/02/2020	29293	713	MRM Workers' Comp Fund	12/01/2020	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
12/02/2020	29293	713	MRM Workers' Comp Fund	12/01/2020	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
12/02/2020	29294	1749	Municipal Capital Finance	11/12/2020	136671211	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
12/02/2020	29294	1749	Municipal Capital Finance	11/12/2020	136671211	Ricoh CW2201 monthly payment	08-429-200.0	81.50
12/02/2020	29295	242	National Uniform Rental	11/19/2020	966204	unifoms-roads	01-430-191.0	27.64
12/02/2020	29295	242	National Uniform Rental	11/26/2020	966540	unifoms-roads	01-430-191.0	27.64
12/02/2020	29295	242	National Uniform Rental	11/12/2020	965870	unifoms-sewer	08-429-191.0	38.75
12/02/2020	29295	242	National Uniform Rental	11/19/2020	966205	unifoms-sewer	08-429-191.0	37.55
12/02/2020	29296	1799	Nutrien Ag Solutions, Inc.	11/13/2020	43981785	ground maintenance DBAA	01-454-220.0	1,775.50
12/02/2020	29297	270	PA American Water Co.	11/19/2020	210029809	township bldg-2 inch line	01-406-300.0	132.29
12/02/2020	29297	270	PA American Water Co.	11/19/2020	210030928	township bldg	01-406-300.0	16.33
12/02/2020	29297	270	PA American Water Co.	11/19/2020	210029897	Lake Drive	01-451-450.0	16.33
12/02/2020	29297	270	PA American Water Co.	11/19/2020	210029897	Rosewood Dr.	01-451-450.0	16.33
12/02/2020	29297	270	PA American Water Co.	11/13/2020	210029897	Lake Drive-1 inch line	01-451-450.0	54.46
12/02/2020	29297	270	PA American Water Co.	11/19/2020	210030298	hill rd - water	01-451-450.0	42.91
12/02/2020	29297	270	PA American Water Co.	11/13/2020	210032194	Amity Comm Park 210032194891	01-451-450.0	158.56
12/02/2020	29297	270	PA American Water Co.	11/19/2020	210031727	27 Rosecliff Dr.	08-429-372.0	16.33
12/02/2020	29297	270	PA American Water Co.	11/19/2020	220023768	Pleasant View Dr.	08-429-372.0	41.18

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12/02/2020	29298	27	PA Municipal Health Ins. Co-o	12/01/2020	DECEMBER	Health Insurance Admin	01-401-123.0	11,858.56
12/02/2020	29298	27	PA Municipal Health Ins. Co-o	12/01/2020	DECEMBER	Health Insurance Police	01-410-192.0	42,715.72
12/02/2020	29298	27	PA Municipal Health Ins. Co-o	12/01/2020	DECEMBER	Health Insurance Code	01-413-122.0	2,964.64
12/02/2020	29298	27	PA Municipal Health Ins. Co-o	12/01/2020	DECEMBER	Health Insurance Roads	01-438-150.0	14,823.20
12/02/2020	29298	27	PA Municipal Health Ins. Co-o	12/01/2020	DECEMBER	Health Insurance Sewer	08-429-150.0	18,998.60
12/02/2020	29299	486	Passmore Service Center	11/17/2020	98078	filters	01-430-231.0	15.64
12/02/2020	29300	1082	Penteledata L.P.	11/24/2020	B3788220	Internet-Admin	01-406-741.0	190.95
12/02/2020	29300	1082	Penteledata L.P.	11/24/2020	B3788220	Internet-Police	01-410-741.0	190.95
12/02/2020	29300	1082	Penteledata L.P.	11/24/2020	B3788220	Internet-WWTP	08-429-741.0	125.95
12/02/2020	29301	282	Pollu-Tech Inc.	10/28/2020	1020056-1	pollu-treat	08-429-380.0	2,628.00
12/02/2020	29302	296	Radio Maintenance, Inc.	11/12/2020	25782	Repair speakers in Police	01-410-200.0	480.00
12/02/2020	29302	296	Radio Maintenance, Inc.	11/19/2020	25825	bcert tempates	01-410-460.0	300.00
12/02/2020	29302	296	Radio Maintenance, Inc.	11/12/2020	25783	26-1 decomission	30-410-761.0	464.55
12/02/2020	29303	1720	Reading Bearing & Drive Solu	11/11/2020	6104459	generator repairs	08-429-371.0	649.99
12/02/2020	29304	1595	Ridge Support Technologies	11/10/2020	108926	Intronis Cloud Backup-Admin	01-406-741.0	205.00
12/02/2020	29304	1595	Ridge Support Technologies	11/10/2020	108927	Monthly Maintenance-Admin	01-406-741.0	377.50
12/02/2020	29304	1595	Ridge Support Technologies	11/10/2020	108928	Office 365-admin	01-406-741.0	161.00
12/02/2020	29304	1595	Ridge Support Technologies	11/10/2020	108926	Intronis Cloud Backup-Police	01-410-741.0	205.00
12/02/2020	29304	1595	Ridge Support Technologies	11/10/2020	108927	Monthly Maintenance-Police	01-410-741.0	377.50
12/02/2020	29304	1595	Ridge Support Technologies	11/10/2020	108929	Office 365-police	01-410-741.0	228.00
12/02/2020	29304	1595	Ridge Support Technologies	11/10/2020	108928	Office 365-sewer	08-429-741.0	95.00
12/02/2020	29305	996	SAH, Inc.	11/11/2020	14132	cellular dialer	01-409-373.0	557.40
12/02/2020	29306	425	Sirchie Finger Print Laborator	10/30/2020	0467014	evidence collection supplies	01-410-200.0	117.74
12/02/2020	29306	425	Sirchie Finger Print Laborator	11/05/2020	0467861	evidence collection supplies	01-410-200.0	42.39
12/02/2020	29307	335	Staples Credit Plan	11/15/2020	111520 STA	Office Supplies-admin	01-406-200.0	39.09
12/02/2020	29307	335	Staples Credit Plan	11/15/2020	111520 STA	Office Supplies-police	01-410-200.0	28.99
12/02/2020	29308	1811	Tactical Wear LLC	11/17/2020	40134979	Uniforms, Coe	01-410-191.0	39.90
12/02/2020	29308	1811	Tactical Wear LLC	11/05/2020	40134980	Uniforms, O'Rourke	01-410-191.0	13.60
12/02/2020	29308	1811	Tactical Wear LLC	11/17/2020	40134981	Uniforms, Moyer	01-410-191.0	52.29

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12/02/2020	29308	1811	Tactical Wear LLC	11/09/2020	40140001	Uniforms, Scherer	01-410-191.0	37.98
12/02/2020	29309	342	Telco Inc.	11/13/2020	31186	rt. 422 & Riverbridge-bad flasher relay	01-433-450.0	72.00
12/02/2020	29310	583	Thomas Gauby	11/24/2020	CRIME PRE	Crime Prevention Symposium	01-410-460.0	25.00
12/02/2020	29311	640	UGI	11/20/2020	411007648	gas service-township building	01-409-361.0	113.32
12/02/2020	29311	640	UGI	11/20/2020	411004406	gas service- maintenance shed	01-430-361.0	81.96
12/02/2020	29312	356	Univar USA Inc.	11/13/2020	HB939495	chlorine	08-429-370.0	2,090.00
12/02/2020	29312	356	Univar USA Inc.	11/16/2020	HB939625	cylinder rental fee	08-429-370.0	313.50
12/02/2020	29313	359	USA Blue Book	11/06/2020	412704	Hach DPD	08-429-450.0	79.51
12/02/2020	29314	1096	Utility Services Group, Inc.	11/10/2020	27716	install/removal of flow meters	08-429-371.0	1,050.00
12/02/2020	29315	894	Weaver's Hardware Co., Inc.	11/13/2020	42376	shop supplies	01-430-220.0	57.96
12/02/2020	29315	894	Weaver's Hardware Co., Inc.	11/13/2020	42380	shop supplies	01-430-220.0	75.72
12/02/2020	29315	894	Weaver's Hardware Co., Inc.	11/17/2020	42398	keys-Parks	01-454-220.0	33.50
12/02/2020	29315	894	Weaver's Hardware Co., Inc.	11/09/2020	42343	halogen bulb	08-429-370.0	32.96
12/02/2020	29315	894	Weaver's Hardware Co., Inc.	11/19/2020	42420	filters-oil & air	08-429-370.0	65.96
12/02/2020	29315	894	Weaver's Hardware Co., Inc.	11/13/2020	42375	marking paint	08-429-371.0	31.92
12/02/2020	29316	1195	Windstream Corporation	11/18/2020	021342046-	phone service-main office	01-406-320.0	602.54
12/02/2020	29316	1195	Windstream Corporation	11/18/2020	021340215-	phone service-pump stn #9 Woods Edge	08-429-320.0	37.09
12/02/2020	29316	1195	Windstream Corporation	11/18/2020	021343024-	phone service-pump stn #8 Sunset Knoll	08-429-320.0	44.63
12/02/2020	29316	1195	Windstream Corporation	11/18/2020	02137042-1	phone service-sewer plant	08-429-320.0	305.76
12/02/2020	29317	377	Wrigley's Office Supply Co	11/17/2020	774297-0	office supplies	01-406-200.0	47.98
12/02/2020	29317	377	Wrigley's Office Supply Co	11/17/2020	774297-0	office supplies-police	01-410-200.0	75.00
Grand Totals:								187,748.06

Dated: December 2, 2020

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Supervisors : _____

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Fund	Amount
General Fund	\$ 107,580.93
Fire Fund	
Sewer Fund	\$ 35,829.03
EDU/Capital Fund	\$ 6,528.75
Recreation Fund	
Act 209	\$ 1,919.80
Amity History	
Capital Fund	\$ 35,889.55
Liquid Fuels	
Total	\$ 187,748.06

Report Criteria:

Report type: GL detail

Check: Check Number = 29265-29317