

Amity Township Board of Supervisors
Meeting Minutes

July 15, 2020

Call to Order/Pledge to the Flag

The July 15, 2020 meeting of the Board of Supervisors was held on Wednesday, July 15, 2020 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
H. David Miller, Entech Engineering
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the July 1, 2020 minutes. Motion passed 5-0.

FINANCE

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

\$ 50,005.12	General Fund
\$ 69,687.31	Fire Fund
\$ 28,577.53	Sewer Fund
\$ 8,975.00	EDU/Capital Fund
\$ 1,193.80	Act 209 Fund
\$ 1,092.75	300 th Anniversary Fund
<u>\$ 12,185.78</u>	<u>Liquid Fuels Fund</u>
\$ 171,717.29	Total

Motion passed 5-0.

The Board reviewed the Overtime by Department and June Treasurer's Reports. Mr. Jones asked why there were two invoices for 2-year mower blades. Mr. Bingaman stated he was uncertain but would look at both invoices and report back to Mr. Jones.

REPORTS

Fire Companies – The Board reviewed Monarch Fire Company's incident and checking detail reports. Monarch Fire Company personnel were in attendance but left the meeting to respond to a call. Amity Fire Chief Mike Zomolsky stated he was on vacation and would provide Amity Fire Company reports next week.

Planning Commission – Mr. Weber stated a ***revised plan*** for ***78 Toll Gate Road*** was submitted and will be reviewed at the August Planning Commission meeting. Mr. Weller moved, seconded by Mr. Jones to accept a 180-day time extension as offered by the applicant. Motion passed 5-0. The time extension will expire on January 20, 2021. ***Solar Ordinance Amendment*** – Mr. Weber reviewed the draft and stated he would like to confirm the maximum 12-foot height of ground mounted facilities. Mr. Jones moved, seconded by Mr. Weller to authorize Mr. Weber's change for height, submission of the amendment to the BCPC for review and authorize advertising. Motion passed 5-0.

Landis ZHB Variance – Derrick Landis, 15 Terry Court, requested variances to allow a pole barn of 900 square foot where 500 square foot is allowed; and for a 5-foot side yard setback where 20-foot setback is required. Mr. Landis distributed a satellite view of his property to the Board, Engineer and Solicitor. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB recommending approval of the variances as requested. Motion passed 5-0. ***Baird ZHB Variance*** – John J Baird III, 639 Ben Franklin Hwy West, requested variances for a pole barn and fence. Mr. Baird proposed a 960 square foot pole barn where 900 square foot is allowed, as well as a rear yard setback of 40-foot where 50-foot is required and a 10-foot side yard setback where 15-foot is required. Mr. Baird proposed a 6-foot fence where a 4-foot or lower fence is allowed. The proposed fencing would be installed along the side and the front to block the Cottages parking area and trash dumpster. Mr. Baird distributed an aerial view of the property. Mr. Jones moved, seconded by Mr. Keifrider to send the ZHB a letter recommending approval of the variances as requested. Motion passed 5-0.

OLD BUSINESS

Stormwater Runoff Concerns/SR422 Drainage Issues – Mr. Bingaman stated there was no timeline given for the completion of the boxes and grates. Mr. Boland is working on agreements for the affected properties. Mr. Weller asked where the equipment would be stored. Mr. Moore will be working with property owners at the site to coordinate.

Public Works Laborer/Equipment Operator Vacancy – Mr. Bingaman requested permission to make an offer of employment to the top candidate for the position. Mr. Bingaman stated the candidate had not issued notice to his employer; therefore, the candidate's name would not be provided until the August 5th meeting. Mr. Keifrider moved, seconded by Mr. Hackett to authorize making an offer of employment to the top candidate as recommended. Motion passed 5-0. Mr. Bingaman stated the candidate passed the pre-employment screening.

Change of Employment Status, Gary Kellon – Mr. Bingaman stated Gary Kellon will complete his 120-day probationary period on July 28th. Mr. Wheeler wrote a letter stating Mr. Kellon started employment with a fair amount of wastewater experience, required very little on-the-job training and fits in well with the staff at the WWTP and recommended changing his employment status to from probationary to permanent. Mr. Jones moved, seconded by Mr. Hackett to change the employment status for Gary Kellon from probationary to permanent, at an hourly rate of \$25.23/hour, effective 7/29/2020. Motion passed 5-0.

SOLICITOR

Mr. Boland reported the *Landscaping and Construction Contractors* and the *Wireless Communication Facilities* Ordinance Amendments were sent to the BCPC for review, would be advertised tomorrow for consideration of adoption at a Public Hearing on August 5th. Mr. Bingaman stated the meetings were to be held at Monarch Fire Company because Amity Fire Company planned on using the social hall for bar room service; however, as the Governor placed additional restrictions on bars/restaurants Amity Fire Company has decided not to open at this time. The social hall could be used for the Public Hearings and August meetings and asked the Supervisors for their input. Mr. Weller stated he checked with the Board of Trustees and they all agreed to allow the social hall to be used for August meetings. Mr. Jones moved, seconded by Mr. Keifrider, to ***hold the Public Hearings and August meetings at Amity Fire Company.*** Motion passed 5-0. Mr. Boland stated he will revise the advertisement for the Public Hearings to reflect the change.

Mr. Boland stated the Board of Supervisors adopted Resolution 19-23 to accept a Deed of Dedication for High Meadows Phase 3 Section I in December 2019. There was an issue with the signature on the deed and paperwork has been corrected. Mr. Boland recommended the Board adopt a new resolution accepting the Deed of Dedication which would replace Resolution 19-23. Mr. Jones moved, seconded by Mr. Weller to ***adopt Resolution 20-21, replacing Resolution 19-23,*** accepting the Deed of Dedication for ***High Meadows Phase 3 Section I.*** Motion passed 5-0. Mr. Boland presented a resolution for accepting the dedication of ***High Meadows Phase 3 Section II.*** Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 20-22*** accepting the deed of dedication for High Meadow Phase 3 Section II. Motion passed 5-0.

ENGINEER

Mr. Weber had nothing to report.

NEW BUSINESS

None

MANAGER'S REPORT

Leaf Creek Interceptor – Almeida & Hudak are scheduled to be onsite tomorrow to complete all outstanding items.

SR422/Monocacy Creek Road & N. Monocacy Creek Road Intersection – McMahon Associates submitted a request to PennDOT on July 6th modifying and reducing the cost of the project. This submission was made as a result of concerns that the Township may not be able to fully fund the project if grant funding is not released. The Township awaits a response from PennDOT.

Recreation Fee-in-Lieu of Land – Doug Haring was provided a notice to proceed with a new appraisal.

WWTP Capacity – Mr. Bingaman reported he will be scheduling a meeting with Entech Engineering about capacity and projected overload in 2022.

Redevelopment Assistance Capital Program (RACP) – Senator Muth emailed an opportunity to apply for RACP funding. Municipal projects to redevelop or attract commercial development must be approved by the General Assembly to be placed on the Capital Budget Itemization, and Amity has three projects already on that list; two appear to be the same project and the other may be related to the Tornetta project. Mr. Jones asked if a sewer line installation up Limekiln Road to feed the AWIP would qualify. Mr. Bingaman replied that it could be a possibility, but would likely require additional details about what would be serviced by the new sewer line. Mrs. McGrath recommended adding a

project “for future development”. Mr. Bingaman also cautioned the Board that the RACP funding requires 50% matching funds for the projects. Mr. Jones moved, seconded by Mr. Keifrider to authorize submission for RACP funding. Motion passed 5-0.

COVID-19 Pandemic – Mr. Bingaman requested authorization to purchase (2) electrostatic sprayers and disinfectant tablets. The sprayers would provide more efficient disinfecting of larger areas. South Heidelberg purchased them and were very pleased. The cost would be just under \$4K and would be submitted for COVID-19 reimbursement. Mr. Jones moved, seconded by Mr. Keifrider to authorize the *purchase of two electrostatic sprayers and disinfectant tablets* as recommended. Motion passed 5-0.

Mr. Bingaman stated the *First National Bank (FNB) signature cards* arrived and need to be signed. Mr. Weber returned the *Jiffy Lube plans* to be signed. Mr. Bingaman asked that three Supervisors stop by the administration office to sign the additional sets of Jiffy Lube plans.

CHIEF OF POLICE REPORT

Chief Smith requested the Board approve six police policies. Mr. Boland stated he reviewed the policies and they were well written. Mr. Weller moved, seconded by Mr. Jones to adopt the following six police policies: *Social Media; Personnel Conduct; Pursuit Procedure; Taser; Uniforms, Equipment & Appearance; and, Weapons: Use and Qualifications*. Motion passed 5-0.

SUPERVISORS

Mr. Jones asked for an update on the *Digester Upgrades and Generator Replacement Project*. Mr. Bingaman stated the contractors for each project were issued the Notice to Proceed and the necessary paperwork has been requested.

PUBLIC COMMENT

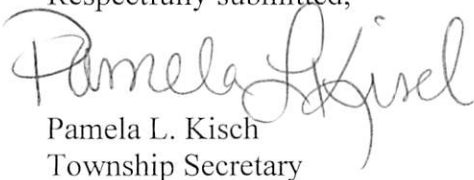
Richard Cooper, Limekiln Road, asked if the police received many complaints about *fireworks*. Chief Smith stated there were several calls. With so many having fireworks being set off at the same time, it was difficult to determine who was responsible for which displays. Chief Smith said people were informed to cease fireworks no later than 10:30-11:00pm and everyone complied. There were no arrests made as a result of fireworks. Amity Fire Chief Mike Zomolsky asked if the police were able to determine whether the *dumpster fire* was started by fireworks. Chief Smith stated they were unable to determine fireworks to be the cause of that fire.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 7:42PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 7:42PM.

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
07/15/2020	1956	3	A-1 Traffic Control Products, L	06/24/2020	7851	line painting	35-433-000.0	12,185.78
07/15/2020	28846	299	21 Century Media-Philly Clust	06/14/2020	1333238-06	Conditional Use-Jiffy Lube	01-406-340.0	380.18
07/15/2020	28847	1809	A Heater Man, Inc.	06/26/2020	5908	replace blower motor and wheel-Police d	01-409-373.0	452.07
07/15/2020	28847	1809	A Heater Man, Inc.	06/29/2020	5934	replace blower motor and wheel-Police d	01-409-373.0	236.00
07/15/2020	28848	1819	AG Mauro Company	06/25/2020	169218	Autolocks-Hill Rd.	01-454-370.0	3,675.00
07/15/2020	28849	1143	American Solutions for Busine	06/23/2020	04815904	accident investigation receipts	01-410-200.0	174.07
07/15/2020	28850	1482	American Water	06/22/2020	400019498	usage data	08-429-370.0	15.00
07/15/2020	28851	14	Amity Fire Company	07/01/2020	2ND DISBU	fire company distribution	04-411-500.0	31,000.00
07/15/2020	28852	1746	AutoZone, Inc.	07/10/2020	653430810	Diesel Exhaust Fluid	01-430-231.0	89.99
07/15/2020	28853	42	Berks Court Reporting Service	06/20/2020	LD-18904	conditional use-Jiffy Lube	01-361-341.0	135.00
07/15/2020	28853	42	Berks Court Reporting Service	06/20/2020	LD-18904	ZHB-American Crane	01-414-316.0	135.00
07/15/2020	28854	46	BFMC Inc.	06/21/2020	22350	sewer bills	08-429-325.0	528.77
07/15/2020	28855	47	Birdsboro Auto Parts	06/26/2020	806564	oil filters/oil-sewer	08-429-330.0	14.61
07/15/2020	28855	47	Birdsboro Auto Parts	07/01/2020	807007	air filter/shop towels	08-429-330.0	52.31
07/15/2020	28856	1459	Bogia Engineering Inc.	06/30/2020	2020-359	Act 209 North	14-438-000.0	596.90
07/15/2020	28856	1459	Bogia Engineering Inc.	06/30/2020	2020-359	Act 209 South	15-438-000.0	596.90
07/15/2020	28857	1513	Boone Area Library	07/01/2020	1ST DISBUR	1st installment of annual contribution	01-456-450.0	10,000.00
07/15/2020	28858	1817	Bortz's Chainsaw Shop	07/09/2020	011899	weed wacker repair	01-437-220.0	134.70
07/15/2020	28859	141	C.S. Garber & Sons, Inc.	06/17/2020	101743	repair well pump @ treatment plant	08-429-370.0	519.45
07/15/2020	28860	383	Clark Industrial Supply Inc.	06/30/2020	153152	hose nozzle	08-429-370.0	34.95
07/15/2020	28861	1123	County of Berks	05/05/2020	5407807	mobile computers	01-410-320.0	393.00
07/15/2020	28861	1123	County of Berks	06/05/2020	5407847	mobile computer	01-410-320.0	393.00
07/15/2020	28862	1012	County of Berks	05/25/2020	5903239	MCT replacements	01-410-329.0	579.30
07/15/2020	28862	1012	County of Berks	06/25/2020	5903299	MCT replacements	01-410-329.0	579.30
07/15/2020	28863	1555	CPE	07/06/2020	15352	lubricup em service pack	08-429-370.0	847.08
07/15/2020	28864	97	Crystal Springs	06/24/2020	198974650	bottled water-admin. office	01-406-300.0	6.68

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07/15/2020	28864	97	Crystal Springs	06/24/2020	198974690	bottled water-police	01-410-200.0	16.70
07/15/2020	28864	97	Crystal Springs	06/24/2020	198974730	bottled water-roads	01-430-300.0	13.00
07/15/2020	28864	97	Crystal Springs	06/24/2020	198974820	bottled water-sewer	08-429-200.0	9.66
07/15/2020	28865	1197	Douglassville Quarry	05/25/2020	40437056	aashto #8/2A Russell Ave Storm Sewer	01-436-220.0	242.06
07/15/2020	28866	1674	Eagle Disposal of PA, Inc.	07/01/2020	586958	Recycling contract	01-426-000.0	12,728.00
07/15/2020	28867	1272	Entech Engineering, Inc.	07/01/2020	68931	General Engineering-Sewer	08-429-313.0	112.50
07/15/2020	28868	1664	Fast Supply LP	07/06/2020	80882	pipe w/cplg-Lilac Lane	01-436-220.0	913.56
07/15/2020	28869	134	Forino Co	06/30/2020	20149-01	Concrete for nitrogen pad	08-429-370.0	4,350.00
07/15/2020	28870	1288	Hampton Brothers Trk Repair	07/01/2020	20211	vac truck repair-heater core	08-429-330.0	390.30
07/15/2020	28871	165	Home Depot	06/26/2020	416400002	tools-Roads	01-430-260.0	199.00
07/15/2020	28871	165	Home Depot	06/26/2020	416400002	supplies-parks	01-454-370.0	105.38
07/15/2020	28872	216	J.P. Mascaro & Sons	06/30/2020	388223	sludge removal	08-429-380.0	3,769.29
07/15/2020	28873	1815	JB Supply	06/22/2020	106321	Covid 19 wipes-parks	01-454-220.0	69.45
07/15/2020	28873	1815	JB Supply	06/22/2020	106320	housekeeping supplies-Sewer	08-429-236.0	57.11
07/15/2020	28874	611	Wind River Environmental LLC	07/02/2020	WO#65880	water jet	08-429-371.0	394.62
07/15/2020	28875	208	LRM Inc.	07/01/2020	20-553	probe kit	08-429-450.0	520.00
07/15/2020	28876	397	M.J. Reider Associates Inc.	07/02/2020	20G0072	influent/effluent	08-429-375.0	6,339.00
07/15/2020	28877	225	Met-Ed	06/30/2020	JUNE 2020	electric township bldg	01-409-361.0	722.28
07/15/2020	28877	225	Met-Ed	06/30/2020	JUNE 2020	888 Old Airport Rd.	01-409-361.0	121.67
07/15/2020	28877	225	Met-Ed	06/30/2020	JUNE 2020	traffic signals	01-433-370.0	512.66
07/15/2020	28877	225	Met-Ed	06/30/2020	JUNE 2020	Street lighting	01-434-000.0	4,002.77
07/15/2020	28877	225	Met-Ed	06/30/2020	JUNE 2020	Recreation	01-451-360.0	275.07
07/15/2020	28877	225	Met-Ed	06/30/2020	JUNE 2020	Sewer - River Bridge Rd	08-429-361.0	6,217.99
07/15/2020	28877	225	Met-Ed	06/30/2020	JUNE 2020	Pump Station	08-429-362.0	1,702.66
07/15/2020	28878	1641	MGK Industries, Inc.	06/23/2020	6692	crane rental-lagoon aerators	08-429-370.0	1,150.00
07/15/2020	28879	231	Monarch Fire Company	07/01/2020	2ND DISBU	fire company distribution	04-411-500.0	31,000.00
07/15/2020	28880	1251	Montage Enterprises, Inc.	06/18/2020	79589	blades for mower-2 yrs supply	01-437-220.0	2,204.60
07/15/2020	28881	1623	MQ2 Security	04/30/2020	6115A	Camera System-WWTP	09-429-790.0	8,975.00
07/15/2020	28882	242	National Uniform Rental	06/25/2020	958978	unifoms-roads	01-430-191.0	27.64

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2020	28882	242	National Uniform Rental	07/02/2020	959319	unifoms-roads	01-430-191.0	27.64
07/15/2020	28882	242	National Uniform Rental	07/09/2020	959672	unifoms-roads	01-430-191.0	27.64
07/15/2020	28882	242	National Uniform Rental	06/18/2020	958650	unifoms-sewer	08-429-191.0	35.95
07/15/2020	28882	242	National Uniform Rental	06/25/2020	958979	unifoms-sewer	08-429-191.0	40.75
07/15/2020	28882	242	National Uniform Rental	07/02/2020	959320	unifoms-sewer	08-429-191.0	37.05
07/15/2020	28882	242	National Uniform Rental	07/09/2020	959673	unifoms-sewer	08-429-191.0	35.65
07/15/2020	28883	270	PA American Water Co.	06/22/2020	210029809	township bldg-2 inch line	01-406-300.0	137.43
07/15/2020	28883	270	PA American Water Co.	06/22/2020	210029897	Lake Drive	01-451-450.0	27.86
07/15/2020	28883	270	PA American Water Co.	07/06/2020	210030625	fire hydrants	04-411-363.0	6,075.31
07/15/2020	28884	261	PA One Call System	06/30/2020	863115	monthly activity fee	08-429-320.0	188.45
07/15/2020	28885	891	R L Parsons & Son ECI	06/18/2020	9650	mower head blades-2 yrs supply	01-437-220.0	2,404.67
07/15/2020	28886	1487	Safariland, LLC	06/17/2020	1010-30307	nik test kits	01-410-200.0	156.44
07/15/2020	28887	1085	Siana Law	07/06/2020	83793	ZHB matters	01-414-316.0	1,426.43
07/15/2020	28888	1395	State Workers Ins. Fund	07/01/2020	05916342-J	#05916342 W/C vol. fire co.	04-411-500.0	1,612.00
07/15/2020	28889	1650	Stratix Systems, Inc.	07/02/2020	478444	monthly maintenance-admin	01-406-384.0	37.50
07/15/2020	28889	1650	Stratix Systems, Inc.	07/02/2020	478444	monthly maintenance-Police	01-410-200.0	37.50
07/15/2020	28890	1816	Tom Masano Auto Group	06/24/2020	FOCS41778	26-4 serpentine belt replacement	01-410-250.0	31.78
07/15/2020	28891	347	Tractor Supply Credit Plan	06/30/2020	611979	chain	08-429-371.0	49.90
07/15/2020	28892	640	UGI	06/24/2020	410076486	gas service-township building	01-409-361.0	61.00
07/15/2020	28892	640	UGI	06/24/2020	411004406	gas service- maintenance shed	01-430-361.0	22.41
07/15/2020	28893	359	USA Blue Book	06/12/2020	266154	cap membrane kit	08-429-450.0	124.08
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	06/30/2020	41427	keys for Schmale Farm gate	01-430-220.0	23.88
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	07/06/2020	41467	safety glasses	01-430-220.0	18.98
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	07/10/2020	41500	oil for 2 cycle engines	01-430-231.0	26.85
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	06/24/2020	41384	hardware-repair to ACP permit display bo	01-454-370.0	42.91
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	06/25/2020	41398	housekeeping supplies-parks	01-454-370.0	5.98
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	06/26/2020	41400	housekeeping supplies-parks	01-454-370.0	5.98
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	06/26/2020	41405	supplies-sewer	08-429-370.0	20.98
07/15/2020	28894	894	Weaver's Hardware Co., Inc.	06/29/2020	41421	supplies-sewer	08-429-370.0	18.75

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2020	28895	377	Wrigley's Office Supply Co	06/30/2020	760417-0	nameplate	01-406-200.0	14.68
07/15/2020	28895	377	Wrigley's Office Supply Co	06/30/2020	760793-0	housekeeping supplies	01-409-226.0	30.00
07/15/2020	28895	377	Wrigley's Office Supply Co	07/07/2020	760793-1	housekeeping supplies	01-409-226.0	12.93
07/15/2020	28895	377	Wrigley's Office Supply Co	06/30/2020	760793-0	housekeeping supplies, parks	01-454-220.0	324.52
07/15/2020	28895	377	Wrigley's Office Supply Co	07/07/2020	760793-1	housekeeping supplies, parks	01-454-220.0	28.16
07/15/2020	90089	1670	Commerce Bank-Commercial	06/27/2020	ZOOM JULY	Zoom monthly subscription fee	01-406-320.0	15.89
07/15/2020	90089	1670	Commerce Bank-Commercial	05/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	149.80
07/15/2020	90089	1670	Commerce Bank-Commercial	05/26/2020	SPRINT 987	Cell Phone-spare	01-406-321.0	46.68
07/15/2020	90089	1670	Commerce Bank-Commercial	06/25/2020	PSATS 7286	Bingaman-Regional Forum	01-406-460.0	75.00
07/15/2020	90089	1670	Commerce Bank-Commercial	06/10/2020	AMAZON 1	Covid 19-Soap bottle pumps	01-409-226.0	6.99
07/15/2020	90089	1670	Commerce Bank-Commercial	06/22/2020	AMAZON 1	Police-Record storage	01-410-200.0	89.99
07/15/2020	90089	1670	Commerce Bank-Commercial	06/30/2020	UPS STORE	Shipping-Police	01-410-200.0	72.58
07/15/2020	90089	1670	Commerce Bank-Commercial	05/26/2020	SPRINT 987	Cell Phones-Police	01-410-321.0	719.68
07/15/2020	90089	1670	Commerce Bank-Commercial	03/04/2020	FBI LEEDA 2	Training-High	01-410-460.0	695.00
07/15/2020	90089	1670	Commerce Bank-Commercial	06/04/2020	MICROSOFT	Winddows 10 Pro	01-410-741.0	104.94
07/15/2020	90089	1670	Commerce Bank-Commercial	06/04/2020	MICROSOFT	Winddows 10 Pro	01-410-741.0	104.94
07/15/2020	90089	1670	Commerce Bank-Commercial	05/26/2020	SPRINT 987	Cell Phones-codes	01-413-124.0	76.93
07/15/2020	90089	1670	Commerce Bank-Commercial	06/01/2020	PA DEP STO	Storage tank permit fees	01-430-231.0	100.00
07/15/2020	90089	1670	Commerce Bank-Commercial	05/26/2020	SPRINT 987	Cell phones-Raods	01-430-321.0	374.66
07/15/2020	90089	1670	Commerce Bank-Commercial	06/08/2020	ESTERLY CO	Storm sewer repair-Russell Ave July 2019	01-436-220.0	440.25
07/15/2020	90089	1670	Commerce Bank-Commercial	06/05/2020	RITEAID 06	Covid 19-Lysol spray	08-429-236.0	12.58
07/15/2020	90089	1670	Commerce Bank-Commercial	05/26/2020	SPRINT 987	Cell Phones-Sewer	08-429-321.0	318.60
07/15/2020	90089	1670	Commerce Bank-Commercial	06/01/2020	SKILLWORK	Training-WWTP	08-429-420.0	203.00
07/15/2020	90089	1670	Commerce Bank-Commercial	05/28/2020	AMITY DIGI	Amity History website	19-489-000.0	1,083.80
07/15/2020	90089	1670	Commerce Bank-Commercial	06/28/2020	AMITY DIGI	Amity History website monthly hosting fe	19-489-000.0	8.95
07/15/2020	90090	1704	Wex Bank	06/30/2020	JUNE 2020	Police	01-410-231.0	1,894.39
07/15/2020	90090	1704	Wex Bank	06/30/2020	JUNE 2020	Codes	01-413-125.0	93.77
07/15/2020	90090	1704	Wex Bank	06/30/2020	JUNE 2020	Roads	01-430-231.0	477.32
07/15/2020	90090	1704	Wex Bank	06/30/2020	JUNE 2020	Sewer	08-429-335.0	482.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
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Grand Totals:

171,717.29

Dated: July 15, 2020

Supervisors: [Signature]

[Signature]

[Signature]

[Signature]

Fund	Amount
General Fund	\$ 50,005.12
Fire Fund	\$ 69,687.31
Sewer Fund	\$ 28,577.53
EDU/Capital Fund	\$ 8,975.00
Recreation Fund	\$ -
Act 209	\$ 1,193.80
300th Anniversary	\$ 1,092.75
Capital Fund	\$ -
Liquid Fuels	\$ 12,185.78
Total	\$ 171,717.29

Report Criteria:

Report type: GL detail