

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

August 5, 2020

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

The August 5, 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  
Kevin Keifrider  
Paul Weller  
Terry Jones

**STAFF**

Troy Bingaman, Township Manager  
Brian Boland, Kozloff/Stoudt Attorneys  
Jeffrey Smith, Chief of Police  
Steve Loomis, Director of Codes & Life Safety  
Pamela Kisch, Township Secretary

**PRESENTATION** – Hopewell Love Donation

Chief Smith reported a representative was unable to attend the meeting and asked to defer the presentation to the August 19<sup>th</sup> Board of Supervisors Meeting.

Mrs. McGrath turned the meeting over to Mr. Boland at 7:00PM.

**PUBLIC HEARING**

Mr. Boland stated the public hearing for the Wireless Communications Facilities and the Landscape and Construction Contractors Zoning Ordinances were duly advertised in the Reading Eagle. A stenographer was present to record the hearing. Mr. Boland introduced Exhibits into the record. Minor revisions were made to the drafts of each of the amendments as recommended by the Berks County Planning Commission. Mr. Boland stated the Wireless Communications Facilities amendment brings the current ordinance into compliance with the legislation and regulation of small cellular towers. Small cellular towers can be installed on right-of-way infrastructure and will provide additional bandwidth to broaden wireless network availability. The Landscaping and Construction Contractors Ordinance would provide specific terms and allow Construction Contractors Establishment and Landscaping Contractors Establishments as Uses Permitted by Conditional Use in the HC district; Uses Permitted by Right in the LI/O district; and Uses Permitted by Right in the PBOI district. Mr. Boland asked for any parties of interest to step forward. Hearing none, Mr. Boland asked if the Supervisors had any questions. Hearing none, Mr. Boland asked if the Board wished to adopt the Ordinances.

Mr. Jones moved, seconded by Mr. Weller to adopt *Wireless Communications Facilities Ordinance #317* and *Landscape and Construction Contractors Ordinance #318* as presented. Motion passed unanimously.

Mr. Boland closed the hearing at 7:12PM and turned the meeting over to Mrs. McGrath.

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Weller moved, seconded by Mr. Keifrider to approve the July 15, 2020 minutes. Motion passed 4-0.

**FINANCE**

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

\$ 100,131.55	General Fund
\$ 41,122.59	Sewer Fund
\$ 365.00	EDU/Sewer Capital Fund
\$ 102.26	Capital Fund
<u>\$ 29,650.54</u>	<u>Liquid Fuels Fund</u>
\$ 171,371.94	Total

Motion passed 4-0.

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

**REPORTS**

***Codes*** – Mr. Jones asked if Mr. Loomis received a ***complaint for Worman Road***. Mr. Loomis confirmed receiving the complaint and speaking with the property owner.

***Roads*** – Mr. Moore was on holiday. The Board reviewed the Road Department Report and had no questions.

***Waste Water Treatment Plant*** – Mr. Wheeler was on holiday. The ***WWTP lost electric service*** as a result of the storm on August 4<sup>th</sup>. Mr. Bingaman stated he contacted Met Ed to escalate the restoration and was informed that although the WWTP account was marked as a priority customer the ETA for restoral was 2:00PM on Friday, August 7<sup>th</sup>.

**OLD BUSINESS**

***Leaf Creek/Schamle Farm, Pine Forge Road*** – Brian Boyer, Boyer Engineering, stated he has potential developers for the Schmale Farm. Mr. Boyer shared two possible layouts for entrances to the development. One proposed an entrance from SR662 with a second entrance from Pine Forge Road. Mr. Boyer stated the requirements to use Pine Forge Road and straightening the roadway would be quite extensive and costly. The second layout showed two entrances from SR662 which could potentially require a traffic light. Mr. Boyer reported a request was already submitted for a scoping meeting with PennDOT which could take up to a month to be scheduled. Mr. Boyer requested the Board agree to waive certain improvement requirements in writing to help gain PennDOT approval for the layout. Mr. Boland stated the Township would not provide any such written confirmation. The Board recommended Mr. Boyer to draft a diagram or plan with the recommended changes for consideration. Mr. Boland advised Mr. Boyer to assume the entire length of roadway would require landscaping.

***Sewer Tapping Resolution*** – Entech Engineering provided a Calculation of the Sewer Tapping Fee for the sanitary sewer system in accordance with PA Act 57 of 2003. The study provided analysis which permits the Township to increase the Tapping Fee to \$4,012.81. Mr. Bingaman stated the Board previously agreed upon increasing the Tapping Fee to \$4,000.00. Mr. Jones asked how the increase would affect residents who were previously notified that they could connect to the Limekiln Low-Pressure Line at the current Sewer Tapping Fee of \$3,007.00. After discussion, Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 20-23***, increasing the Sewer Tapping Fee to \$4,000.00 effective 11/1/2020. Motion passed 4-0. Mr. Keifrider moved, seconded by Mr. Jones to adopt ***Resolution 20-24*** authorizing residents of the Limekiln Low-Pressure line to pay the Sewer Tapping Fee of \$3,007.00 or enter into an 18-month payment plan prior to November 1, 2020, consisting of (6) quarterly payments including applicable Berks County Prothonotary Fees for filing the lien. Motion passed unanimously.

***SR422/Monocacy Creek & N. Monocacy Creek Road Project*** – PennDOT agreed to McMahon’s recommendation to modify the scope of the project relative to the concrete median at the intersection. Mr. Bingaman requested authorization to place the project out for bid. Mr. Jones moved, seconded by Mr. Keifrider to authorize McMahon to modify the scope, obtain an HOP; and place the project out for bid. Motion passed 4-0.

***Redevelopment Assistance Capital Program (RACP) Grant Application/Application Fees*** – The Open Window period for the Round 2020/1 RACP funding applications closes August 12, 2020. The Board previously directed the Manager to submit two applications. Mr. Bingaman requested authorization to pay the application fee by credit card. Mr. Weller moved, seconded by Mr. Keifrider to authorize payment of the \$500.00 application via credit at the time of submission for each grant application. Motion passed 4-0.

### **SOLICITOR**

Mr. Boland reported the stormwater easement agreements have been drafted for About All Floors and R&R Games for the ***SR422 Stormwater Materials Project***. Mr. Boland stated Citi Bank did not sign the Financial Securities Agreement for ***Jiffy Lube***. The agreements were returned to Jiffy Lube for additional corrections. Mr. Boland reviewed the ***Digester Upgrades and Generator Replacement Project*** contracts and stated that project could move forward.

### **NEW BUSINESS**

***Recycling Contracts Extensions*** – Eagle Disposal collects and hauls recycling to Total Recycle (JP Mascaro & Sons) for processing. Both contracts are set to expire at the end of this year. Mr. Bingaman stated the County recommends extending contracts where possible due to higher recycling costs. Each contract allows for (2) 1-year extensions at the Township’s discretion. Mr. Jones moved, seconded by Mr. Keifrider to extend the collection and hauling with Eagle Disposal and processing with JP Mascaro & Sons/Total Recycle for two years. Motion passed 4-0.

### **MANAGER’S REPORT**

***Public Works Laborer/Equipment Operator*** – Mr. Bingaman announced ***Tyler Neiswender*** was hired to fill the vacancy on the road crew. Mr. Neiswender will begin employment on August 17<sup>th</sup> at a probationary rate of \$20.91/hour.

***Sewer Rental Charge Forgiveness Request*** – Mr. Bingaman received a request from ***Classic Elegance*** to waive the 2<sup>nd</sup> quarter sewer rental charge as they were closed due to the Governor’s order. Classic Elegance pays (2) EDU’s each quarter. ***Snap Fitness*** pays for (1) EDU and asked forgiveness for the same reason. Mr. Jones stated forgiveness is not given to residents who go south

for the winter and he would not support forgiveness for businesses. Members of the Board agreed. No action was taken.

***LED Street Light Complaint*** – In 2017, the Township received a complaint from Paula DeFusco, 102 Woods Edge Drive, about the LED street light installed by Forino at the end of the cul-de-sac on Woods Edge Drive. As a result of that complaint, the Board directed Mr. Weber to obtain readings for the LED street light. The readings indicated the HPS light registered higher readings than the LED street light and Mr. Weber's report to the Board in 2017 indicated the complainant's residence was the least affected by the street light and that no accommodations were necessary. The Board followed Mr. Weber's recommendation in 2017 and chose not to take further action at that time. Mr. Bingaman recently began receiving emails from Ms. DeFusco regarding the LED street light and requesting the Board take action or allow her to hire and pay for an electrician who could install the filter on the street light. After a short discussion, the Board affirmed the earlier findings of Mr. Weber and agreed they would not permit Ms. DeFusco to hire an electrician and pay for the filter to be installed. No action was taken.

***Business Registration/Change of Use Requirements*** – Currently, businesses are not required to register with the Township prior to opening. Mr. Bingaman stated there have been times when staff didn't have contact information for codes and/or police related issues because the Township may not have been aware the business was operating within the Township. Mr. Bingaman gathered language from several Townships that require Business Registration and stated he hopes to have a draft in the next few weeks. Mr. Jones asked whether inspections would be a part of the registration, such as Fire Marshal inspections. Mr. Bingaman stated he will take inspections into consideration when drafting the Ordinance.

### **CHIEF OF POLICE REPORT**

Chief Smith reported electric service had been restored at the Township building shortly before the meeting. The Chief reported on ***vehicle versus motorcycle accident*** at SR562 & SR662 in Yellow House. A couple dining at the Yellow House Hotel heard the crash, went outside and successfully performed CPR on the unresponsive victim who was in cardiac arrest. At a vehicle stop, a vehicle fled east on SR562 from Officer O'Rourke, missed him and flipped. Officer O'Rourke sustained a leg injury as a result and Cpl. Brown and Officer Ellwanger apprehended the suspect. Chief Smith stated Officer O'Rourke was advised he could be out for 3 to 6 months for the leg injury. The Chief stated Officer O'Rourke requested to be placed on Heart and Lung effective 7/31/2020. Mr. Weller moved, seconded by Mr. Jones to ***place Officer Shawn O'Rourke on Heart and Lung effective 7/31/2020*** upon receipt of the injury report and the Solicitor's review of injury/medical reports. Motion passed 4-0. Chief Smith stated he would be working on the final numbers for a ***police vehicle purchase*** in 2020. The purchase would be an addition to the fleet, not a replacement. One vehicle is scheduled to be replaced in 2021 and another in 2022. Chief Smith reported ***12 people were rescued from high waters*** in Locust Grove on August 4<sup>th</sup> due to heavy rains and flooding.

### **SUPERVISORS**

Mr. Jones thanked the police for doing a good job.

### **PUBLIC COMMENT**

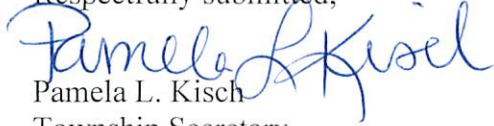
Nolan Varian, Lucien Kraycik and Aiden Gershen, Troop #597 were in attendance. Mr. Varian and Mr. Kraycik were working on their Citizenship in the Community merit badges. Mr. Gershen was working on his Communication merit badge.

**EXECUTIVE SESSION AND ADJOURNMENT**

With no further business, at 8:02PM, Mr. Jones moved, seconded by Mr. Weller to adjourn the meeting. Motion passed 4-0.

Meeting adjourned at 8:02PM.

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
08/05/2020	1957	13	American Rock Salt Company,	07/14/2020	0641796	bulk ice control salt	35-432-000.0	3,071.52
08/05/2020	1957	13	American Rock Salt Company,	07/15/2020	0641806	bulk ice control salt	35-432-000.0	8,976.63
08/05/2020	1957	13	American Rock Salt Company,	07/17/2020	0641841	bulk ice control salt	35-432-000.0	1,512.03
08/05/2020	1957	13	American Rock Salt Company,	07/20/2020	0641859	bulk ice control salt	35-432-000.0	6,070.30
08/05/2020	1957	13	American Rock Salt Company,	07/21/2020	0641886	bulk ice control salt	35-432-000.0	1,479.36
08/05/2020	1957	13	American Rock Salt Company,	07/22/2020	0641906	bulk ice control salt	35-432-000.0	4,470.76
08/05/2020	1958	31	Bechtelsville Asphalt	06/20/2020	10411219	19mm binder-Old Airport Rd-base repairs	35-438-000.0	3,284.96
08/05/2020	1958	31	Bechtelsville Asphalt	06/30/2020	10411282	19mm binder-Russell Ave Storm Repair	35-438-000.0	784.98
07/16/2020	28896	270	PA American Water Co.	07/06/2020	210030928	buckhead lane	08-429-372.0	15.20
08/05/2020	28897	299	21st Century Media-Philly Clu	06/30/2020	1333238-06	meeting ad	01-406-340.0	121.96
08/05/2020	28897	299	21st Century Media-Philly Clu	07/12/2020	1333237-07	ZHB Ad-Landis/Baird	01-414-316.0	302.62
08/05/2020	28898	1143	American Solutions for Busine	06/30/2020	04826700	#10 envelopes	01-410-200.0	158.85
08/05/2020	28899	1736	American United Life Insuranc	08/01/2020	G00618078	Admin	01-401-123.0	260.30
08/05/2020	28899	1736	American United Life Insuranc	08/01/2020	G00618078	Police	01-410-192.0	987.89
08/05/2020	28899	1736	American United Life Insuranc	08/01/2020	G00618078	Code Enforcement	01-413-122.0	68.62
08/05/2020	28899	1736	American United Life Insuranc	08/01/2020	G00618078	Roads	01-438-150.0	257.55
08/05/2020	28899	1736	American United Life Insuranc	08/01/2020	G00618078	Sewer	08-429-150.0	362.34
08/05/2020	28900	1746	AutoZone, Inc.	07/24/2020	653431751	auto supplies	01-430-220.0	53.42
08/05/2020	28901	42	Berks Court Reporting Service	07/26/2020	LD-18924	ZHB-Landis & Baird	01-414-316.0	135.00
08/05/2020	28902	47	Birdsboro Auto Parts	07/07/2020	807479	battery	08-429-372.0	135.42
08/05/2020	28903	383	Clark Industrial Supply Inc.	07/17/2020	153676	supplies-WWTP	08-429-330.0	7.60
08/05/2020	28904	1123	County of Berks	07/05/2020	5407907	mobile computers	01-410-320.0	393.00
08/05/2020	28905	1484	Coyne Chemical	07/02/2020	339635	hydrogen peroxide	08-429-371.0	1,488.20
08/05/2020	28906	97	Crystal Springs	07/22/2020	198974650	bottled water-admin. office	01-406-300.0	6.68
08/05/2020	28906	97	Crystal Springs	07/22/2020	198974690	bottled water-police	01-410-200.0	16.70
08/05/2020	28906	97	Crystal Springs	07/22/2020	198974730	bottled water-roads	01-430-300.0	14.01



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08/05/2020	28906	97	Crystal Springs	07/22/2020	198974820	bottled water-sewer	08-429-370.0	20.69
08/05/2020	28907	98	Davidheiser's Inc.	07/02/2020	23098	tracker-vascar tested	01-410-470.0	204.00
08/05/2020	28908	1474	Ebert Engineering	07/21/2020	06-20-007	leaf creek interceptor	09-429-315.0	365.00
08/05/2020	28909	1820	Gary Kellon	07/29/2020	2020 UNIF	workboots	08-429-191.0	124.95
08/05/2020	28910	1807	GreatAmerica Financial Servic	07/13/2020	27405184	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
08/05/2020	28910	1807	GreatAmerica Financial Servic	07/13/2020	27405184	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
08/05/2020	28911	154	Harner's Auto Body Inc.	06/13/2020	11328	26-5 brakes	01-410-250.0	558.96
08/05/2020	28911	154	Harner's Auto Body Inc.	06/19/2020	11365	26-4 oil change	01-410-250.0	34.05
08/05/2020	28911	154	Harner's Auto Body Inc.	07/01/2020	11410	Unmarked- inspection/windshield replace	01-410-250.0	75.74
08/05/2020	28911	154	Harner's Auto Body Inc.	07/15/2020	11425	26-7 oil change/air bag clockspring	01-410-250.0	105.10
08/05/2020	28911	154	Harner's Auto Body Inc.	07/15/2020	11438	26-5 oil change-synthetic	01-410-250.0	79.12
08/05/2020	28911	154	Harner's Auto Body Inc.	07/17/2020	11455	26-6 oil change	01-410-250.0	34.05
08/05/2020	28911	154	Harner's Auto Body Inc.	07/20/2020	11464	26-3 oil change	01-410-250.0	34.05
08/05/2020	28911	154	Harner's Auto Body Inc.	07/22/2020	11472	Truck #63 inspection/oil change	01-437-370.0	86.43
08/05/2020	28911	154	Harner's Auto Body Inc.	07/23/2020	11476	Truck #66 inspection/oil change	01-437-370.0	86.43
08/05/2020	28912	165	Home Depot	07/15/2020	413200001	supplies-wwtp	08-429-370.0	67.39
08/05/2020	28912	165	Home Depot	07/21/2020	416400001	supplies-wwtp	08-429-370.0	134.31
08/05/2020	28912	165	Home Depot	07/23/2020	416400001	supplies-wwtp	08-429-370.0	28.96
08/05/2020	28913	1821	Hopewell Love Inc.	07/31/2020	2020 DONA	donation from Police sign sales	01-389-000.0	300.00
08/05/2020	28914	216	J.P. Mascaro & Sons	07/13/2020	391118	waste removal-twp. bldg.	01-409-365.0	182.18
08/05/2020	28914	216	J.P. Mascaro & Sons	07/13/2020	391118	waste removal-WWTP	08-429-370.0	51.98
08/05/2020	28914	216	J.P. Mascaro & Sons	07/13/2020	391007	grit dumpsters	08-429-380.0	1,102.50
08/05/2020	28914	216	J.P. Mascaro & Sons	07/15/2020	391577	sludge removal	08-429-380.0	5,009.45
08/05/2020	28915	1815	JB Supply	07/08/2020	106489	Covid 19 wipes-Fire Companies	01-409-226.0	106.36
08/05/2020	28915	1815	JB Supply	06/29/2020	106382	housekeeping supplies-Parks	01-454-220.0	92.54
08/05/2020	28915	1815	JB Supply	07/08/2020	106489	housekeeping supplies-Parks	01-454-220.0	79.21
08/05/2020	28916	1712	Karta Consulting	07/30/2020	24	Sharepoint consulting	01-406-741.0	93.75
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146298	American Crane 2017	01-252200.52	274.25
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146300	78 Tollgate Rd	01-252200.76	719.63

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146305	Moorhouse subdivision	01-252200.82	587.77
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146293	Planning Commission Meeting	01-408-313.0	118.63
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146294	Board of Supervisors Meeting	01-408-313.0	345.53
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146295	Ms4 program	01-408-367.0	605.19
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146306	Building Inspections	01-413-120.0	257.33
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146296	miscellaneous general engineering tasks	01-414-313.0	1,338.38
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146297	High Meadow Phase 3 Section 2	01-414-317.0	55.00
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146299	Moove In Self Storage	01-414-317.0	833.28
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146302	Leaf Creek farm subdivision	01-414-317.0	735.91
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146303	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	550.00
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146304	163 Amity Park Rd. Planning Module	01-414-317.0	110.00
08/05/2020	28917	209	LTL Consultants LTD	07/24/2020	1146301	Nicholson Dr. Storm Sewer Project	30-430-000.0	102.26
08/05/2020	28918	1560	Lucky Squirrel Printworks, Inc	07/29/2020	1353	police signs-offset 01389000	01-410-200.0	168.00
08/05/2020	28919	225	Met-Ed	07/26/2020	JULY 2020	electric township bldg	01-409-361.0	789.91
08/05/2020	28919	225	Met-Ed	07/26/2020	JULY 2020	888 Old Airport Rd.	01-409-361.0	131.51
08/05/2020	28919	225	Met-Ed	07/26/2020	JULY 2020	traffic signals	01-433-370.0	508.36
08/05/2020	28919	225	Met-Ed	07/26/2020	JULY 2020	Street lighting	01-434-000.0	41.07
08/05/2020	28919	225	Met-Ed	07/26/2020	JULY 2020	Recreation	01-451-360.0	370.04
08/05/2020	28919	225	Met-Ed	07/26/2020	JULY 2020	Sewer - River Bridge Rd	08-429-361.0	6,317.32
08/05/2020	28919	225	Met-Ed	07/26/2020	JULY 2020	Pump Station	08-429-362.0	1,555.73
08/05/2020	28920	713	MRM Workers' Comp Fund	08/01/2020	1920PRJ27	Workers' comp-admin	01-401-123.0	69.70
08/05/2020	28920	713	MRM Workers' Comp Fund	08/01/2020	1920PRJ27	Workers' comp-police	01-410-192.0	5,555.03
08/05/2020	28920	713	MRM Workers' Comp Fund	08/01/2020	1920PRJ27	Workers' comp-codes	01-413-122.0	16.38
08/05/2020	28920	713	MRM Workers' Comp Fund	08/01/2020	1920PRJ27	Workers' comp-roads	01-438-150.0	1,668.61
08/05/2020	28920	713	MRM Workers' Comp Fund	08/01/2020	1920PRJ27	Workers' comp-sewer	08-429-150.0	2,401.17
08/05/2020	28921	1749	Municipal Capital Finance	07/14/2020	136671407	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
08/05/2020	28921	1749	Municipal Capital Finance	07/14/2020	136671407	Ricoh CW2201 monthly payment	08-429-200.0	81.50
08/05/2020	28922	242	National Uniform Rental	07/16/2020	960011	unifoms-roads	01-430-191.0	27.64
08/05/2020	28922	242	National Uniform Rental	07/23/2020	960346	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
08/05/2020	28922	242	National Uniform Rental	07/30/2020	960680	unifoms-roads	01-430-191.0	27.64
08/05/2020	28922	242	National Uniform Rental	07/16/2020	960012	unifoms-sewer	08-429-191.0	32.75
08/05/2020	28922	242	National Uniform Rental	07/23/2020	960347	unifoms-sewer	08-429-191.0	37.95
08/05/2020	28923	270	PA American Water Co.	07/16/2020	210029809	township bldg-2 inch line	01-406-300.0	128.71
08/05/2020	28923	270	PA American Water Co.	07/16/2020	210029897	Rosewood Dr.	01-451-450.0	16.07
08/05/2020	28923	270	PA American Water Co.	07/16/2020	210029897	Lake Drive-1 inch line	01-451-450.0	81.13
08/05/2020	28923	270	PA American Water Co.	07/16/2020	210032194	Amity Comm Park 210032194891	01-451-450.0	171.63
08/05/2020	28923	270	PA American Water Co.	07/21/2020	214002989	Lake Drive	01-451-450.0	16.07
08/05/2020	28923	270	PA American Water Co.	07/16/2020	214003029	hill rd - water	01-451-450.0	20.82
08/05/2020	28923	270	PA American Water Co.	07/16/2020	210030928	buckhead lane	08-429-372.0	16.07
08/05/2020	28923	270	PA American Water Co.	07/16/2020	210031727	Rosecliff pump	08-429-372.0	16.07
08/05/2020	28923	270	PA American Water Co.	07/16/2020	220023768	Pleasant View Dr.	08-429-372.0	40.51
08/05/2020	28924	1574	PA Dept of Env Protection	07/01/2020	1159529	PAG-13 MS4 General Permit	01-408-367.0	500.00
08/05/2020	28925	27	PA Municipal Health Ins. Co-o	08/01/2020	AUGUST 20	Health Insurance Admin	01-401-123.0	11,858.56
08/05/2020	28925	27	PA Municipal Health Ins. Co-o	08/01/2020	AUGUST 20	Health Insurance Police	01-410-192.0	42,715.72
08/05/2020	28925	27	PA Municipal Health Ins. Co-o	08/01/2020	AUGUST 20	Health Insurance Code	01-413-122.0	2,964.64
08/05/2020	28925	27	PA Municipal Health Ins. Co-o	08/01/2020	AUGUST 20	Health Insurance Roads	01-438-150.0	14,823.20
08/05/2020	28925	27	PA Municipal Health Ins. Co-o	08/01/2020	AUGUST 20	Health Insurance Sewer	08-429-150.0	18,998.60
08/05/2020	28926	1391	PAPCO, Inc.	06/19/2020	3001580	diesel fuel	01-430-231.0	509.28
08/05/2020	28926	1391	PAPCO, Inc.	06/05/2020	2993693	heating oil-Digester Building	08-429-361.0	811.52
08/05/2020	28927	1082	Penteledata L.P.	07/24/2020	B3726487	Internet-Admin	01-406-741.0	209.95
08/05/2020	28927	1082	Penteledata L.P.	07/24/2020	B3726487	Internet-Police	01-410-741.0	209.95
08/05/2020	28927	1082	Penteledata L.P.	07/24/2020	B3726487	Internet-WWTP	08-429-741.0	99.95
08/05/2020	28928	274	Petty Cash	07/24/2020	RITEAID 07	lysol spray-COVID	01-409-226.0	25.47
08/05/2020	28929	276	Pikeville Equipment	07/14/2020	10379	supplies-wwtp	08-429-371.0	504.08
08/05/2020	28930	1577	Prothonotary of Berks County	07/31/2020	LEIN SATISF	Lien satisfaction filing fees	08-429-314.0	96.00
08/05/2020	28931	1545	Quality Disposal Service	07/27/2020	153477	yard waster container hauling only	01-426-000.0	315.00
08/05/2020	28932	1595	Ridge Support Technologies	07/31/2020	108088	Monthly Maintenance-Admin	01-406-741.0	377.50
08/05/2020	28932	1595	Ridge Support Technologies	07/31/2020	108089	Intronis Cloud Backup-Admin	01-406-741.0	205.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/05/2020	28932	1595	Ridge Support Technologies	07/31/2020	108090	Office 365-admin	01-406-741.0	161.00
08/05/2020	28932	1595	Ridge Support Technologies	06/30/2020	108221	PC for Police Department (2) installs	01-406-741.0	700.00
08/05/2020	28932	1595	Ridge Support Technologies	07/31/2020	108088	Monthly Maintenance-Police	01-410-741.0	377.50
08/05/2020	28932	1595	Ridge Support Technologies	07/31/2020	108089	Intronis Cloud Backup-Police	01-410-741.0	205.00
08/05/2020	28932	1595	Ridge Support Technologies	07/31/2020	108091	Office 365-police	01-410-741.0	228.00
08/05/2020	28932	1595	Ridge Support Technologies	07/31/2020	108090	Office 365-sewer	08-429-741.0	95.00
08/05/2020	28933	1147	Spring Service Station, Inc.	07/28/2020	64822	repair spring trailer	08-429-330.0	245.66
08/05/2020	28934	1168	Staples Business Advantage	07/29/2020	731081465	office supplies-admin	01-406-200.0	33.46
08/05/2020	28934	1168	Staples Business Advantage	07/29/2020	731081417	housekeeping	01-409-226.0	70.16
08/05/2020	28935	335	Staples Credit Plan	07/15/2020	07152020 S	office supplies- admin	01-406-200.0	54.98
08/05/2020	28936	1304	Symbol Arts, LLC	06/18/2020	0353821	badges	01-410-750.0	110.00
08/05/2020	28937	1811	Tactical Wear LLC	06/29/2020	20-2706	Uniforms, Frey	01-410-191.0	20.67
08/05/2020	28937	1811	Tactical Wear LLC	06/29/2020	20-2706	Uniforms, Svitak (initial)	01-410-191.0	41.33
08/05/2020	28937	1811	Tactical Wear LLC	06/29/2020	20-2705	Pistol C501L	01-410-750.0	224.85
08/05/2020	28938	342	Telco Inc.	07/24/2020	299958	rt. 422 & Riverbridge-replace LED insert	01-433-371.0	45.85
08/05/2020	28938	342	Telco Inc.	02/07/2020	29609	rt. 422 & Old Airport Rd-loc underground	01-433-450.0	106.25
08/05/2020	28939	1375	Thomas R. Slaymaker	07/15/2020	071520	patrol car extinguishers	01-410-200.0	57.25
08/05/2020	28940	359	USA Blue Book	07/06/2020	286323	nitri-dex gloves	08-429-450.0	34.18
08/05/2020	28940	359	USA Blue Book	07/06/2020	286675	nitri-dex gloves	08-429-450.0	48.13
08/05/2020	28940	359	USA Blue Book	07/16/2020	297783	nitrile gloves	08-429-450.0	119.48
08/05/2020	28940	359	USA Blue Book	07/20/2020	301246	long handle dipper	08-429-450.0	278.38
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/13/2020	41516	supplies-codes	01-413-124.0	5.99
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/16/2020	41541	supplies-roads	01-430-220.0	63.98
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/22/2020	41586	supplies-roads	01-430-220.0	45.99
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/10/2020	41506	auto supplies	01-430-231.0	76.38
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/16/2020	41543	storm seewe supplies-roads	01-436-220.0	136.87
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/16/2020	41546	storm sewer supplies-Roads	01-436-220.0	9.99
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/17/2020	41556	storm seewe supplies-roads	01-436-220.0	6.98
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/24/2020	41602	open space signs	01-454-370.0	3.98

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/17/2020	41553	supplies-sewer	08-429-370.0	10.96
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/21/2020	41583	mortar sealant	08-429-370.0	15.98
08/05/2020	28941	894	Weaver's Hardware Co., Inc.	07/15/2020	41532	supplies-sewer collection	08-429-371.0	3.96
08/05/2020	28942	1195	Windstream Corporation	07/20/2020	021342046-	phone service-main office	01-406-320.0	599.23
08/05/2020	28942	1195	Windstream Corporation	07/20/2020	021317042-	phone service-sewer plant	08-429-320.0	314.22
08/05/2020	28942	1195	Windstream Corporation	07/20/2020	021340215-	phone service-pump stn #9 Woods Edge	08-429-320.0	37.04
08/05/2020	28942	1195	Windstream Corporation	07/20/2020	021343024-	phone service-pump stn #8 Sunset Knoll	08-429-320.0	44.21
08/05/2020	28943	377	Wrigley's Office Supply Co	07/23/2020	7629797-0	office supplies	01-406-200.0	11.85
08/05/2020	28943	377	Wrigley's Office Supply Co	07/23/2020	7629797-0	office supplies-police	01-410-200.0	11.88
08/05/2020	28943	377	Wrigley's Office Supply Co	07/27/2020	763297-0	housekeeping supplies, parks	01-454-220.0	76.89
08/05/2020	28943	377	Wrigley's Office Supply Co	07/30/2020	763750-0	housekeeping supplies, parks	01-454-220.0	53.18
08/05/2020	28943	377	Wrigley's Office Supply Co	07/23/2020	7629797-0	office supplies, sewer	08-429-200.0	73.98
08/05/2020	28943	377	Wrigley's Office Supply Co	07/16/2020	762297-0	housekeeping supplies-WWTP	08-429-236.0	180.74
08/05/2020	28943	377	Wrigley's Office Supply Co	07/16/2020	762302-0	housekeeping supplies-WWTP	08-429-236.0	62.46
08/05/2020	28944	381	Zee Medical Service Co.	07/24/2020	525502311	first aid supplies-police	01-410-200.0	69.17
Grand Totals:								171,371.94

Dated: August 5, 2020

Supervisors : \_\_\_\_\_

Paul Weller

[Signature]

Kim Mc Grath

Fund	Amount
General Fund	\$ 100,131.55
Fire Fund	\$ -
Sewer Fund	\$ 41,122.59
EDU/Capital Fund	\$ 365.00
Recreation Fund	\$ -
Act 209	\$ -
300th Anniversary	\$ -
Capital Fund	\$ 102.26
Liquid Fuels	\$ 29,650.54
<b>Total</b>	<b>\$ 171,371.94</b>

Report Criteria:  
Report type: GL detail