

Amity Township Board of Supervisors
Meeting Minutes

October 7, 2020

Call to Order/Pledge to the Flag

The October 7, 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
Joan E. London, Kozloff/Stoudt Attorneys
H. David Miller, Entech Engineering
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
Tracy Nonamaker, Treasurer
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Hackett moved, seconded by Mr. Keifrider to approve the September 16, 2020 minutes. Motion passed 5-0.

FINANCE

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

\$ 55,076.46	General Fund
\$ 140.25	Fire Fund
\$ 33,978.39	Sewer Fund
\$ 2,158.05	Act 209 Fund
\$ 2,244.65	Capital Fund
<u>\$ 5,029.32</u>	<u>Liquid Fuels Fund</u>
\$ 98,627.12	Total

Mr. Keifrider abstained from approval of check number 29098, payable to Lucky Squirrel. Motion passed 5-0.

The Board reviewed the Overtime by Department Report and August 2020 Treasurer's Report and had no questions.

2021 Draft Budget – Ms. Nonamaker distributed the first draft of the 2021 budget. The General Fund had a deficit of approximately \$100K. Ms. Nonamaker stated revenues remained low in 2020, staff doesn't believe there will be a bump in EIT and anticipates LST will decrease. The July 19th storm caused damage to stormwater infrastructure. Ms. Nonamaker stated she'd like to see some money put into the Capital Fund for disaster relief. Ms. Nonamaker stated the Township's health insurance costs decreased by .9%. Increased recycling costs were offset by grant funding. Real Estate Transfer Taxes may end the year overbudget. Ms. Nonamaker stated the EDU Fund balance, after the Digester Phase 2 and Emergency Generator project and I&I repairs, will leave an estimated \$178K for future upgrades to the plant. Mr. Bingaman stated capacity improvements may be necessary. The Recreation fund will finish 2020 with a deficit of approximately \$33K, down from \$66K in 2019. PennDOT estimates the Liquid Fuels distribution will be \$413,500.00. Ms. Nonamaker stated she is concerned the distribution will be slightly less than PennDOT's estimate. Liquid Fuels Fund revenue was budgeted at \$414,078 and spending was budgeted at \$415K for snow removal and road maintenance leaving a deficit of \$922.00, which would be funded from reserves. Year-end reserves are estimated to be approximately \$250K. Ms. Nonamaker stated if road maintenance continues on the projected schedule, it may be necessary to move the snow removal expense to the General Fund, pay for road maintenance from the General Fund or alter the maintenance schedule to accommodate the shortfall. A survey of sewer rates of neighboring municipalities proved Amity Township to be in the bottom third. Ms. Nonamaker reported the Capital Fund is approximately 88% funded. Mrs. McGrath stated the Board will review the draft and watch what happens next month. Ms. Nonamaker asked the Board to bring any additional comments and questions to the October 21st BOS meeting.

REPORTS

Codes – *Moove In Self Storage* made application for construction of the two larger buildings. Mr. Loomis reported he attended the meeting with the BCCD and *Jiffy Lube*. Shawn Fassel has returned to the *BCCD*. Mrs. McGrath asked Mr. Loomis to follow-up with Mr. Fassel regarding the *muddy stormwater runoff* issue created by a property on SR422 by the old About All Floors property. Mr. Loomis stated he spoke with Mr. Fassel about that matter and a few other projects.

Roads – Mr. Moore reported the *dead trees* in the Greenbriar open space have been removed and yard damages are being repaired. Mr. Moore stated he posted the permanent tree stands at *Monocacy Hill* and *signs* were posted every 50-feet along Slate Run Road. Mr. Keifrider asked if the public safety signs had been posted. Mr. Moore stated they were not but would be hung in the near future.

Waste Water Treatment Plant – Mr. Wheeler stated an *air filter odor control system* was installed at the wet well vent system of PS1. The system was installed as a result of complaints from residents of odors coming from PS1. Mr. Wheeler stated he has not received any odor complaints for PS1 since the system was installed approximately two weeks ago.

Change Order No. 1 for Contract 2020-1 and 2020-2 (Digester Upgrades and Emergency Generator Replacement Project) – Mr. Miller presented the Change Orders, per the Township's request to expedite the installation of the Emergency Generator at the WWTP. Mr. Miller stated the change order for Contract 2020-1 would eliminate the need for the fiberglass enclosure for the generator which would have prolonged the project by 5-6 months. The Change Order would decrease the cost of the project by \$59,660.00. The change order to Contract 2020-2 for a concrete

pad installation provides space for future pavilion or building construction as needed, would provide additional space for step ladder placement during certain generator maintenance and would increase the cost of the project by \$9,718.59. Mr. Wheeler stated he did not believe the concrete pad was necessary. Mr. Jones moved, seconded by Mr. Hackett to approve Change Order No. 1 for Contract 2020-1 for Eastern Environmental Contractors in the amount of \$59,660.00. Motion passed 5-0. Change Order No.1 for Contract 2020-2, for the concrete pad was not approved.

OLD BUSINESS

Multimodal Transportation Fund Grant (Tollgate Road with Nicholson Avenue at SR662) – Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 20-29**, authorizing the submission of the grant in the amount of \$1,755,522.32, authorize the commitment of 49.84% matching funds in the amount of \$875,000.00 to be paid from the Act 209 Traffic Impact Fund and designating Troy Bingaman and Pam Kisch as designated signers. Motion passed 5-0.

Award Snow Removal Contract – Mr. Moore stated the contract was viewed by multiple bidders on PennBid but the only bid received was submitted by the Township's current contractor, David J. Klein, Inc. Ms. London stated Mr. Klein's signature needs to be attested and the corporate seal should be affixed to the bid. Mr. Bingaman thanked Ms. London and stated Mr. Boland was previously sent the bid and paperwork as well and had no further comments. Mr. Weller moved, seconded by Mr. Hackett to award the Snow Removal Contract to **David J. Klein Inc.** conditioned upon attest of the signature and corporate seal. Motion passed 5-0.

SOLICITOR

Ms. London reported the **Animal Control Services Agreement** is currently under review.

NEW BUSINESS

None

MANAGER'S REPORT

SR422 Drainage Issues – Mr. Bingaman stated the project is scheduled to begin on October 13th. Mr. Moore will continue to work with PennDOT.

HB 1504 & SB 663 (Dog License Fee Increase) – The PA Department of Agriculture, Bureau of Dog Law Enforcement has requested a letter of support for proposed legislation to increase dog license fees. Mrs. McGrath asked how much of an increase was being proposed. Mr. Bingaman stated the request was not specific and indicated fees haven't increased in 24 years. Mr. Keifrider moved, seconded by Mr. Jones to send a letter of support. Motion passed 5-0. Richard Cooper, Limekiln Road, asked if the Township could receive a portion of the funds collected. Mr. Bingaman stated only Townships that accept dog license applications can collect fees.

Farm Lease – Mr. Bingaman stated when the RFP for the combined Farm Lease was sent out, it was brought to his attention that a farmer may also be interested in the lot at Old Airport and Morlatton for growing hay. Addenda could be issued to add the lot, if the Board agreed. Mr. Bingaman stated that lot is currently maintained by the Township's mowing contractor. Chester Springel, Old Airport Road, stated there's also 8 acres on W. Morlatton that is also mowed by the Township's mowing contractor that could potentially be farmed. Mr. Moore stated the W. Morlatton lot is surrounded by homes. There was discussion regarding the hill on the W. Morlatton lot that would continue to require maintenance and whether residents are currently using that open space. Mr. Jones moved to pursue issuing addenda to the RFP, adding the additional lots to the Farm Lease. Mr. Keifrider stated there are signs posted on the W. Morlatton lot that say it is open space and questioned whether signs would need to be moved if the Township allows it to be farmed. Ms. London asked if there was

anything recorded that the lot is open space. Mr. Jones stated open space would be part of the recorded plan. Mr. Jones rescinded his motion. Mr. Bingaman will research further and report back to the Board.

Service Electric Cable Complaints – Service Electric provided a report of service calls over the past 18 months, within a mile of the complainant’s home. Mr. Bingaman stated although there were a lot of instances of equipment needing replaced, loose connections and customers requiring additional education, Service Electric responded and was able to resolve all calls within a short period of time. Mr. Bingaman stated one of the concerns addressed in the complaint was the potential for interruptions in internet service during virtual learning. School has resumed, partially virtual, and Mr. Bingaman stated he has not received any further complaints.

CHIEF OF POLICE REPORT

Chief Smith spoke to the Board about ***Animal Control Services***. Currently, Berks Dog Search sends volunteers to pick up strays and transport them to Safety Net Sanctuary. Safety Net Sanctuary holds an animal for 72 hours before putting them up for adoption. A recent incident raised questions for potential Township liability using volunteers for transport. Chief Smith spoke to ***Animal Control Officers (ACO) John and Tracy Daywalt*** regarding contracting animal control services; including transport of stray dogs and domesticated cats to Safety Net Sanctuary and enforcement of State animal laws and local Ordinances. The Daywalts would provide ACO services 24/7/365 and would be sworn into office by Judge Chieffo. The Daywalts expressed interest in purchasing one of the Township’s unmarked SUVs over two years for services provided and the contract was forwarded to the Solicitor. Mr. Bingaman stated Lisa Poper from Safety Net Sanctuary also expressed interest in providing transport for strays and mentioned she will be taking courses in April 2021 to become a certified ACO. The Daywalts are currently ACO’s for several municipalities. Mr. Bingaman stated if the Township signs with the Daywalts, Amity will be the first municipality they service in Berks County. Mrs. McGrath asked if Berks Dog Search has insurance that covers transport services. Chief Smith responded they do not. Mr. Keifrider stated many dogs have been reunited with their owners with the help of Berks Dog Search, and without a designated person for transport police officers would be forced to transport animals to Safety Net Sanctuary. Chief Smith stated the Daywalts contract would be for one or two years. Mr. Jones asked whether the vehicle could be used to barter ACO services. Ms. London stated there would be issues using the vehicle as payment for services; however, the Township could continue to own the vehicle, continue insuring the vehicle and allow ACOs to use the vehicle. Mr. Bingaman stated the vehicle would be used in other municipalities as well and was informed by Mr. Boland that the agreement would need revisions. Ms. London recommended waiting another month. Mr. Bingaman stated the Township would like to begin the contract November 1st. Ms. London stated she’ll talk to Mr. Boland to see what his schedule will allow. Chief Smith reported ***Officer Shawn O’Rourke will return to full-duty*** next week. Mr. Jones asked for more details about the ***9/27/20 incident on Stephens Way***. Officers received a call at 12:05AM for a reported large party in the 200 block of Stephens Way. Officers observed people inside attending a party but did not observe any criminal activity. At approximately 3:27AM officers responded to the same address for a reported shooting. Upon arrival, Officers observed several people running from the house, but no one was injured. Chief Smith stated an Officer contacted the homeowner who rented the house for the weekend through Airbnb. Mr. Loomis stated the property was listed on the VRBO (Vacation Rental by Owner) website. Notice was sent to the property owner informing them single-family dwellings are not permitted to operate as a bed and breakfast without a Special Exception being granted by the Zoning Hearing Board. Mr. Loomis stated the owner intends on filing a ZHB application to request the Special Exception.

Mr. Jones asked whether fences can be placed up to the property line. Mr. Loomis stated fences up to 4-foot high can be placed up to the property line. Fences over 4-foot must be placed 2-feet from the property line. After some discussion regarding *fences and setbacks*, the Board directed staff to research how other municipalities handle fences.

SUPERVISORS

Mr. Keifrider stated developers have been told Amity would prefer development that wouldn't inundate the school with more students and create a financial burden on the School District.

Mr. Keifrider asked if another member of the Board would be interested in *meeting with Daniel Boone School District Board members* to make sure that's still their stance. Mr. Bingaman stated he would reach out to Dr. Cooper to arrange a meeting to discuss their preference on types of development. Mrs. McGrath and Mr. Keifrider stated they would like to attend the meeting.

Mr. Keifrider reported the *Amity Movie Night* was a success with approximately 75 people in attendance. Mr. Keifrider announced Amity will hold a *Halloween Decorating Contest* with cash prizes. Four businesses have contributed, raising \$1400.00; and, over 10 houses have registered. Residents must register to be eligible for prizes.

PUBLIC COMMENT

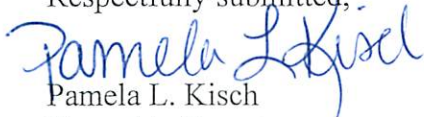
David Gans, Rising Sun Drive, reported the *hole in the sewer drain* on Rosecliff Drive by the school house circle has gotten larger. Mr. Moore stated the drain was repaired using cold patch and he would check into it. Richard Cooper, Limekiln Road, asked if any of the *SR422 drainage improvements* were being done using money from FEMA. Mrs. McGrath stated the Township paid for materials and PennDOT is paying to have the work done. FEMA money wasn't available as this wasn't declared a natural disaster.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:28PM, Mr. Jones moved, seconded by Mr. Weller to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 8:28PM.

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
10/07/2020	1965	31	Bechtelsville Asphalt	08/31/2020	10411667	19mm binder-Levengood Rd.storm repair	35-438-000.0	3,470.13
10/07/2020	1965	31	Bechtelsville Asphalt	09/05/2020	10411708	19mm binder-Levengood Rd.storm repair	35-438-000.0	756.95
10/07/2020	1966	1197	Douglassville Quarry	08/25/2020	40438000	2A stone-Levengood Rd storm sewer repa	35-436-000.0	192.85
10/07/2020	1966	1197	Douglassville Quarry	09/05/2020	40438101	stone-Levengood Rd pipe replacement	35-436-000.0	230.64
10/07/2020	1966	1197	Douglassville Quarry	09/15/2020	40438200	cold patch-pot holes	35-438-000.0	172.11
10/07/2020	1966	1197	Douglassville Quarry	09/15/2020	40438201	2A stone-Spott's Mill Rd storm repair	35-438-000.0	206.64
09/17/2020	29037	1564	Continental Carbon Group	08/20/2020	200820AM	Type M inlets, tops & grates	01-436-220.0	8,283.00-
09/17/2020	29070	84	Continental Concrete Product	08/20/2020	200820AM	Type M inlets, tops & grates	01-436-220.0	8,283.00
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148837	78 Tollgate Rd	01-252200.76	852.50
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148842	Moorhouse subdivision	01-252200.82	358.57
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148843	D'Angeli Minor subdivison	01-252200.83	110.55
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148832	Planning Commission Meeting	01-408-313.0	118.63
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148833	Board of Supervisors Meeting	01-408-313.0	173.63
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148834	Ms4 program	01-408-367.0	155.45
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1146844	Building Inspections	01-413-120.0	86.93
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148835	miscellaneous general engineering tasks	01-414-313.0	680.13
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148836	Moove In Self Storage	01-414-317.0	651.42
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148839	King Residence Grading/Stormwater Revi	01-414-317.0	351.99
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148840	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	531.34
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148841	163 Amity Park Rd. Planning Module	01-414-317.0	55.00
09/17/2020	29071	209	LTL Consultants LTD	08/27/2020	1148838	Nicholson Dr. Storm Sewer Project	30-430-000.0	443.77
09/17/2020	29072	713	MRM Workers' Comp Fund	08/26/2020	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
09/17/2020	29072	713	MRM Workers' Comp Fund	08/26/2020	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
09/17/2020	29072	713	MRM Workers' Comp Fund	08/26/2020	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
09/17/2020	29072	713	MRM Workers' Comp Fund	08/26/2020	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
09/17/2020	29072	713	MRM Workers' Comp Fund	08/26/2020	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/02/2020	29073	1664	Fast Supply LP	09/22/2020	82673	materials-422 storm sewer repair	01-436-220.0	7,789.69
10/02/2020	29073	1664	Fast Supply LP	09/25/2020	82673.001	materials-422 storm sewer repair	01-436-220.0	595.06
10/07/2020	29074	299	21st Century Media-Philly Clu	09/13/2020	1333238-09	Ad-Snow Plowing	01-406-340.0	65.94
10/07/2020	29075	1482	American Water	09/01/2020	400019937	usage data	08-429-370.0	15.80
10/07/2020	29076	46	BFMC Inc.	10/01/2020	22711	sewer bills	08-429-325.0	591.80
10/07/2020	29077	1459	Bogia Engineering Inc.	08/31/2020	2020-502	Act 209 North	14-438-000.0	1,079.03
10/07/2020	29077	1459	Bogia Engineering Inc.	08/31/2020	2020-502	Act 209 South	15-438-000.0	1,079.02
10/07/2020	29078	67	C & J Tire Service	09/08/2020	100100611	26-5 tires	01-410-250.0	114.75
10/07/2020	29079	383	Clark Industrial Supply Inc.	09/11/2020	155444	supplies-WWTP	08-429-370.0	163.84
10/07/2020	29079	383	Clark Industrial Supply Inc.	10/01/2020	156076	supplies-WWTP	08-429-370.0	177.81
10/07/2020	29080	73	Cody Computer Services	09/14/2020	9178	Additional desktop user license	01-410-741.0	1,308.52
10/07/2020	29081	84	Continental Concrete Product	09/14/2020	200914AM	Type M inlets, tops & grates	01-436-220.0	11,044.00
10/07/2020	29081	84	Continental Concrete Product	09/15/2020	200915AM	Type M inlets, tops & grates	01-436-220.0	5,522.00
10/07/2020	29082	1123	County of Berks	09/05/2020	5408007	Mobile computers	01-410-320.0	393.00
10/07/2020	29083	1484	Coyne Chemical	09/04/2020	344240	hydrogen peroxide	08-429-371.0	2,126.00
10/07/2020	29084	97	Crystal Springs	09/16/2020	19897465 0	bottled water-admin. office	01-406-300.0	6.68
10/07/2020	29084	97	Crystal Springs	09/16/2020	19897469 0	bottled water-police	01-410-200.0	10.02
10/07/2020	29084	97	Crystal Springs	09/16/2020	19897473 0	bottled water-roads	01-430-300.0	10.67
10/07/2020	29084	97	Crystal Springs	09/16/2020	19897482 0	bottled water-sewer	08-429-370.0	20.69
10/07/2020	29085	1828	Detention Instruments Corpo	09/24/2020	7740-47318	Acrustat Logger	08-429-371.0	1,960.16
10/07/2020	29086	1272	Entech Engineering, Inc.	09/09/2020	69729	78 Tollgate Rd.	01-252200.76	70.00
10/07/2020	29086	1272	Entech Engineering, Inc.	09/09/2020	69730	Jiffy Lube	01-414-317.0	140.00
10/07/2020	29086	1272	Entech Engineering, Inc.	09/09/2020	69733	General Engineering-Sewer	08-429-313.0	1,696.25
10/07/2020	29087	126	Exeter Supply Co., Inc.	08/31/2020	319933	repair clamp iron lug single panel	08-429-370.0	30.50
10/07/2020	29088	136	Fromm Electric Supply Corp.	09/22/2020	11539575-0	splicing tape	08-429-370.0	106.38
10/07/2020	29088	136	Fromm Electric Supply Corp.	09/17/2020	12101960-0	miniature bayonet case	08-429-370.0	12.50
10/07/2020	29089	1807	GreatAmerica Financial Servic	09/11/2020	27791038	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
10/07/2020	29089	1807	GreatAmerica Financial Servic	09/11/2020	27791038	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
10/07/2020	29090	1065	H & F Tire Service, Inc.	08/11/2020	232227	repair plant tractor	08-429-330.0	34.07

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/07/2020	29091	1288	Hampton Brothers Trk Repair	09/28/2020	20406	Truck #64 inspection & oil change	01-437-370.0	599.56
10/07/2020	29092	154	Harner's Auto Body Inc.	09/01/2020	11635	26-1 oil change	01-410-250.0	35.99
10/07/2020	29092	154	Harner's Auto Body Inc.	09/11/2020	11668	26-4 oil change	01-410-250.0	34.05
10/07/2020	29093	165	Home Depot	09/16/2020	413200002	tools-Sewer	08-429-370.0	57.94
10/07/2020	29093	165	Home Depot	09/30/2020	413200003	supplies-wwtp	08-429-370.0	71.94
10/07/2020	29093	165	Home Depot	09/22/2020	413200061	supplies-wwtp	08-429-370.0	53.67
10/07/2020	29093	165	Home Depot	09/14/2020	416400001	lumber	08-429-370.0	34.41
10/07/2020	29093	165	Home Depot	09/21/2020	416400001	paint	08-429-370.0	54.90
10/07/2020	29094	1829	Hyles Pest Control Inc.	09/22/2020	25263	Admin bldg-Yellow jacket issue	01-409-373.0	225.00
10/07/2020	29095	216	J.P. Mascaro & Sons	09/10/2020	393551	waste removal-twp. bldg.	01-409-365.0	182.18
10/07/2020	29095	216	J.P. Mascaro & Sons	09/10/2020	393551	trash disposal-sewer	08-429-370.0	51.98
10/07/2020	29095	216	J.P. Mascaro & Sons	09/15/2020	394012	sludge removal	08-429-380.0	3,511.49
10/07/2020	29096	955	Jeffrey Levan	09/17/2020	2020 OPER	reimb. exam & application fee-Class B Lice	08-429-420.0	60.00
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147409	78 Tollgate Rd	01-252200.76	340.14
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147414	D'Angeli Minor subdivision	01-252200.83	874.08
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147411	King Residence Grading/Stormwater Revi	01-322-410.0	247.31
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147413	163 Amity Park Rd. Planning Module	01-322-410.0	55.00
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147415	Macbride-3 Welsh Dr.-Stormwater review	01-322-410.0	165.00
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147403	Planning Commission Meeting	01-408-313.0	137.50
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147404	Board of Supervisors Meeting	01-408-313.0	173.63
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147405	Ms4 program	01-408-367.0	485.69
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147406	miscellaneous general engineering tasks	01-414-313.0	201.13
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147407	Moove In Self Storage	01-414-317.0	1,934.92
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147408	speedway Land Development	01-414-317.0	55.00
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147412	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	165.00
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147416	Moorhouse subdivision	01-414-317.0	314.05
10/07/2020	29097	209	LTL Consultants LTD	09/24/2020	1147410	Nicholson Dr. Storm Sewer Project	30-430-000.0	1,800.88
10/07/2020	29098	1560	Lucky Squirrel Printworks, Inc	09/22/2020	1396	police signs-offset 01389000	01-410-200.0	168.00
10/07/2020	29099	220	McMahon Associates	09/18/2020	173463	traffic review-Rt. 422 & Monocacy Creek	01-430-310.0	1,117.50

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10/07/2020	29100	225	Met-Ed	09/25/2020	SEPTEMBER	township building	01-409-361.0	419.94
10/07/2020	29100	225	Met-Ed	09/25/2020	SEPTEMBER	888 Old Airport Rd.	01-409-361.0	117.46
10/07/2020	29100	225	Met-Ed	09/25/2020	SEPTEMBER	traffic signals	01-433-370.0	333.56
10/07/2020	29100	225	Met-Ed	09/25/2020	SEPTEMBER	Street lighting	01-434-000.0	45.19
10/07/2020	29100	225	Met-Ed	09/25/2020	SEPTEMBER	Recreation	01-451-360.0	409.87
10/07/2020	29100	225	Met-Ed	09/25/2020	SEPTEMBER	Sewer - River Bridge Rd	08-429-361.0	7,198.21
10/07/2020	29100	225	Met-Ed	09/25/2020	SEPTEMBER	Pump Station	08-429-362.0	1,382.08
10/07/2020	29101	464	Mettler Toledo, LLC	09/04/2020	654875976	lab preventative maintenance	08-429-450.0	449.97
10/07/2020	29102	1749	Municipal Capital Finance	09/14/2020	136671409	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
10/07/2020	29102	1749	Municipal Capital Finance	09/14/2020	136671409	Ricoh CW2201 monthly payment	08-429-200.0	81.50
10/07/2020	29103	242	National Uniform Rental	09/10/2020	962750	unifoms-roads	01-430-191.0	27.64
10/07/2020	29103	242	National Uniform Rental	09/17/2020	963092	unifoms-roads	01-430-191.0	27.64
10/07/2020	29103	242	National Uniform Rental	09/24/2020	963430	unifoms-roads	01-430-191.0	27.64
10/07/2020	29103	242	National Uniform Rental	10/01/2020	963772	unifoms-roads	01-430-191.0	27.64
10/07/2020	29103	242	National Uniform Rental	09/17/2020	963093	unifoms-sewer	08-429-191.0	37.05
10/07/2020	29103	242	National Uniform Rental	09/24/2020	963431	unifoms-sewer	08-429-191.0	40.75
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210029809	township bldg-2 inch line	01-406-300.0	121.53
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210029897	Lake Drive	01-451-450.0	17.26
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210029897	Lake Drive	01-451-450.0	117.77
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210029897	Rosewood Dr.	01-451-450.0	16.07
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210029897	Lake Drive	01-451-450.0	261.84
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210030298	hill rd - water	01-451-450.0	23.19
10/07/2020	29104	270	PA American Water Co.	09/21/2020	210032194	Amity Comm Park 210032194891	01-451-450.0	632.06
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210030928	buckhead lane	08-429-372.0	16.07
10/07/2020	29104	270	PA American Water Co.	09/17/2020	210031727	Rosecliff pump	08-429-372.0	18.44
10/07/2020	29104	270	PA American Water Co.	09/17/2020	220023768	Pleasant View Dr.	08-429-372.0	40.51
10/07/2020	29105	1391	PAPCO, Inc.	08/04/2020	3039006	diesel fuel	01-430-231.0	652.45
10/07/2020	29105	1391	PAPCO, Inc.	08/21/2020	3052013	diesel fuel	01-430-231.0	702.66
10/07/2020	29105	1391	PAPCO, Inc.	08/10/2020	3042540	heating oil-Digester Building	08-429-361.0	848.06

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/07/2020	29106	1082	Penteledata L.P.	09/24/2020	B3757002	Internet-Admin	01-406-741.0	209.95
10/07/2020	29106	1082	Penteledata L.P.	09/24/2020	B3757002	Internet-Police	01-410-741.0	209.95
10/07/2020	29106	1082	Penteledata L.P.	09/24/2020	B3757002	Internet-WWTP	08-429-741.0	99.95
10/07/2020	29107	1478	Phillip Anstey	09/17/2020	2020 UNIF	work shoes	08-429-191.0	175.00
10/07/2020	29108	1381	Pro Max Fence Systems, Inc.	09/22/2020	3652	repair chain link fence-WWTP	08-429-370.0	7,390.00
10/07/2020	29109	293	PSATS CDL Program	09/11/2020	INV-76028-	random drug screen-roads	01-430-310.0	101.00
10/07/2020	29109	293	PSATS CDL Program	09/11/2020	INV-76028-	random drug screen-sewer	08-429-370.0	120.00
10/07/2020	29110	1545	Quality Disposal Service	09/21/2020	153908	yard waster container hauling only	01-426-000.0	315.00
10/07/2020	29111	296	Radio Maintenance, Inc.	09/16/2020	25296	fire marshall AC charger for radio	04-411-503.0	140.25
10/07/2020	29112	607	Ray's Tire Service	09/25/2020	49616	Crane truck tire replacement	08-429-330.0	874.36
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108504	Monthly Maintenance-Admin	01-406-741.0	377.50
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108505	Intronis Cloud Backup-Admin	01-406-741.0	205.00
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108506	Office 365-admin	01-406-741.0	161.00
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108506	Office 365-admin	01-406-741.0	1.81
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108504	Monthly Maintenance-Police	01-410-741.0	377.50
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108505	Intronis Cloud Backup-Police	01-410-741.0	205.00
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108507	Office 365-police	01-410-741.0	228.00
10/07/2020	29113	1595	Ridge Support Technologies	09/14/2020	108506	Office 365-sewer	08-429-741.0	95.00
10/07/2020	29114	1431	Rock solid Fabrication	09/11/2020	1973	aluminum cover	08-429-370.0	190.00
10/07/2020	29115	335	Staples Credit Plan	09/15/2020	091520 STA	office supplies- admin	01-406-200.0	46.98
10/07/2020	29115	335	Staples Credit Plan	09/15/2020	091520 STA	Office Supplies-police	01-410-200.0	53.98
10/07/2020	29116	1378	T C Lawn Equipment LLC	09/21/2020	24271	repair weed wacker	01-430-260.0	125.04
10/07/2020	29117	1375	Thomas R. Slaymaker	09/09/2020	9920-A	Fire Ext. inspection-office	01-409-373.0	35.00
10/07/2020	29117	1375	Thomas R. Slaymaker	09/09/2020	9920-B	Fire Ext. inspection-roads	01-430-300.0	464.75
10/07/2020	29117	1375	Thomas R. Slaymaker	09/09/2020	9920-C	Fire Ext. inspection-WWTP	08-429-370.0	360.75
10/07/2020	29118	640	UGI	09/23/2020	411007648	gas service-township building	01-409-361.0	66.87
10/07/2020	29118	640	UGI	09/23/2020	411004406	gas service- maintenance shed	01-430-361.0	22.41
10/07/2020	29119	359	USA Blue Book	09/08/2020	352459	cap membrane kit	08-429-450.0	131.24
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/23/2020	41994	airfilters-office	01-409-226.0	24.95

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/28/2020	42042	Grass seed-township building	01-409-371.0	54.99
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/23/2020	41994	screen fiber	01-409-373.0	15.98
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/24/2020	42019	screen fiber	01-409-373.0	7.99
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/21/2020	42003	oil	01-430-231.0	147.87
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/15/2020	41954	hardware-sewer	08-429-370.0	25.03
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/15/2020	41957	supplies-sewer	08-429-370.0	23.96
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/16/2020	41963	supplies-sewer	08-429-370.0	32.93
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/22/2020	41993	hardware-sewer	08-429-370.0	76.94
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/23/2020	41996	supplies-sewer	08-429-370.0	5.99
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/21/2020	42002	supplies-sewer	08-429-370.0	67.95
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/24/2020	42023	Gloves-sewer	08-429-370.0	39.97
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	09/30/2020	42056	supplies-sewer	08-429-370.0	60.71
10/07/2020	29120	894	Weaver's Hardware Co., Inc.	10/01/2020	42066	supplies-sewer	08-429-370.0	54.77
10/07/2020	29121	1195	Windstream Corporation	09/18/2020	021342046-	phone service-main office	01-406-320.0	571.58
10/07/2020	29121	1195	Windstream Corporation	09/18/2020	021317042-	phone service-sewer plant	08-429-320.0	313.77
10/07/2020	29121	1195	Windstream Corporation	09/18/2020	021340215-	pump station 9	08-429-320.0	37.04
10/07/2020	29121	1195	Windstream Corporation	09/18/2020	021343024-	pump station 8	08-429-320.0	43.88
10/07/2020	29122	377	Wrigley's Office Supply Co	09/15/2020	767676-0	office supplies-police	01-410-200.0	97.83
10/07/2020	29122	377	Wrigley's Office Supply Co	09/28/2020	769005-0	office supplies-police	01-410-200.0	73.55
10/07/2020	29122	377	Wrigley's Office Supply Co	09/15/2020	767676-0	housekeeping supplies, parks	01-454-220.0	53.18
10/07/2020	29122	377	Wrigley's Office Supply Co	09/17/2020	768112-0	housekeeping supplies, parks	01-454-220.0	90.00
10/07/2020	29122	377	Wrigley's Office Supply Co	09/29/2020	769134-0	office supplies, sewer	08-429-200.0	64.84
10/07/2020	29122	377	Wrigley's Office Supply Co	09/16/2020	767947-0	housekeeping supplies-WWTP	08-429-236.0	126.54
10/07/2020	29122	377	Wrigley's Office Supply Co	09/29/2020	769134-0	housekeeping supplies-WWTP	08-429-236.0	31.95
Grand Totals:								98,627.12

Dated: October 7, 2020

Supervisors: *Lisa McGrath*
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Fund	Amount
General Fund	\$ 55,076.46
Fire Fund	\$ 140.25
Sewer Fund	\$ 33,978.39
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ 2,158.05
Amity History	\$ -
Capital Fund	\$ 2,244.65
Liquid Fuels	\$ 5,029.32
Total	\$ 98,627.12

Report Criteria:
Report type: GL detail