

Amity Township Board of Supervisors
Meeting Minutes

October 21, 2020

Call to Order/Pledge to the Flag

The October 21, 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

STAFF

Troy Bingaman, Township Manager
Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Gregg Bogia, Traffic Engineer
Jeffrey Smith, Chief of Police
Kathie Benson, Act 209 Secretary
Tracy Nonamaker, Treasurer
Pamela Kisch, Township Secretary

ACT 209 PUBLIC HEARING – Mrs. McGrath turned the meeting over to Mr. Boland for purposes of conducting the *Act 209 Public Hearing for the Transportation Capital Improvements Plan Update*. A stenographer was present. The Following Board members were present for the hearing: Kim McGrath, Paul Weller, Peter Wanner, Kathie Benson (Secretary, Act 209). Committee Members Terry Jones and Michael Tornetta attended the hearing via telephone.

Mr. Boland called the meeting to order. The process was reviewed, and Exhibits were introduced into the record. Bogia Engineering prepared the Land Use Assumption Report (LUAR) which was adopted at a Public Hearing on June 18, 2014. The Capital Improvements Plan dated August 24, 2020 was prepared by Bogia Engineering. The Roadway Sufficiency Analysis Report dated September 2020 was prepared by LTL Consultants. Mr. Boland asked if the Act 209 Committee members had any questions. Hearing none, Mr. Boland asked if the Board of Supervisors had any questions. Hearing none, Mr. Boland called for a roll call vote from the Committee to re-adopt and re-authorize the LUAR of 2014, approve the revised Roadway Sufficiency Analysis, the revised Transportation Capital Improvements Plan; and, recommend the Board of Supervisors re-adopt and re-authorize the Land Use Assumptions Report, adopt the revised Roadway Sufficiency Analysis and approve the revised Transportation Capital Improvements Plan as presented:

Mrs. McGrath – Aye, Mr. Weller – Aye, Mr. Wanner – Aye, Mr. Jones – Aye, Mr. Tornetta – Aye

Motion passed unanimously. Mr. Boland concluded the Public Hearing at 7:07PM and turned the meeting over to Mrs. McGrath.

SWEARING IN – Amity Fire Police, *Rhonda Bernard* was sworn into office by Police Chief, Jeffrey Smith.

VISITOR PRESENTATION – Susan Fix, *Boone Area Library* stated library staff has been keeping very busy and presented a Power Point presentation highlighting many of current services and programs being offered. Ms. Fix stated she will complete her term on the Library Board in November and has already received multiple inquiries from Amity Township residents to fill the vacancy. Approximately 29% of library patrons are Amity Township residents. Ms. Fix reported the library applied for an SBA Paycheck Protection Program Loan for COVID-19 and has met all the requirements to have the loan forgiven. Mrs. McGrath thanked Ms. Fix for making the presentation. Ms. Fix thanked the Board for their time and annual donations to the library.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Keifrider moved, seconded by Mr. Weller to approve the October 7, 2020 minutes. Motion passed 3-0.

FINANCE

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

\$ 651,979.27	General Fund
\$ 86,954.92	Fire Fund
\$ 142,853.96	Sewer Fund
\$ 26,574.51	EDU/Sewer Capital Fund
\$ 13,880.85	Recreation Fund
<u>\$ 1,914.98</u>	<u>Act 209 Fund</u>
\$ 924,158.49	Total

Mr. Bingaman mentioned the annual pension payments were included in the disbursements. Motion passed 3-0.

The Board reviewed the Overtime by Department and September 2020 Treasurer's Reports.

REPORTS

Fire Companies – Amity Fire Company Chief, Mike Zomolsky reported there could be COVID-19 Relief grant money available, although it is not completely clear what purchases qualify for funding. Monarch Fire Company personnel were not present at the meeting.

Planning Commission – Erika Scharr, Kramer Marks Architects, presented a concept plan to develop the 7.9-acre parcel at ***936 Monocacy Creek Road*** as an affordable housing development. Ms. Scharr stated the concept includes construction of (3) buildings with 42 units each, for a total of 126 units. The buildings would be constructed one at a time, offering affordable housing for people age 55 and older. Occupants would rent the units, paying a portion of their income based upon a ratio to the Median Income of the area. Ms. Scharr and Bill Brown of Alliance Housing Development approached the Planning Commission, who recommended they present the concept to the Board of Supervisors. Ms. Scharr stated there is a great need for this type of affordable housing. Mr. Bingaman

stated, Mr. Brown advised the Planning Commission that they would likely receive approximately 1,000 applications for processing. Mr. Keifrider stated traffic is already bad at that intersection. Ms. Scharr stated an average of 20-35% of tenants will have vehicles. There was discussion that the age restriction would last 15 years with a possible 15-year extension. Mr. Boland stated the Board could choose to restrict the deed to ensure the buildings remain age restricted. Richard Cooper, Limekiln Road, asked what zoning applies to that property. Mr. Weber stated the project would require variances or a change in the Zoning Ordinance. Mr. Cooper asked if the Township would receive less revenue for this type of development. Mr. Keifrider stated the lot is not very conducive to attract a more lucrative taxable entity. Ms. Scharr stated Alliance Housing wanted to gauge whether the Board would be supportive of this type of development before they apply for funding, as applications are due by February 2021. The Supervisors agreed the Board would be supportive of the conceptual plan with deed restrictions. Mr. Weber stated the next step would be to have professional staff begin meeting with the various parties to begin a review of the plan. Ms. Scharr thanked the Board for their time.

OLD BUSINESS

2021 Budget Draft – Mrs. McGrath asked if the final disbursement had been issued for the 2020 library contribution. Ms. Nonamaker stated it was slated to be part of bills list for the November 4th meeting. Mrs. McGrath asked if the cost of the Animal Control Officers Agreement was added to the draft. Mr. Bingaman stated animal control should be \$8K total. Mr. Bingaman stated staff will request permission to advertise the 2021 budget at the 1 1/4 meeting, because it must sit for 20 days before adoption. Ms. Nonamaker stated although all department heads did a great job keeping expenditures to a minimum, a tax increase seems necessary. Mr. Bingaman stated the Capital Budget will be underfunded and the same would be true on the EDU/Sewer Capital Budget due to the potential for additional expenses related to capacity issues. Currently, the budget has a deficit of \$300K. Ms. Nonamaker stated it would be necessary to **increase the quarterly sewer rate to \$125.00** to meet future expenses. Mr. Bingaman reported the planned I&I work (installation of 8 flow meters) in manholes should help identify capacity issues. An increased sewer fee would allow for funding future capital infrastructure needs. Mrs. McGrath asked the balance of the current sewer debt. Ms. Nonamaker stated approximately \$4.4M is owed, with sewer debt being approximately \$2.8-3.0M. The draft includes a tax increase of .15mils, which would make the **2021 tax rate 2.95mils**. Ms. Nonamaker stated the Recreation Tax is proposed to go away when the debt is paid down, in 2027. Mrs. McGrath asked the Board to review the proposed draft budget and bring comments and concerns to the November 4th meeting.

Office Phone System – Mr. Bingaman stated the Township must invest in the outdated phone software and back-end equipment or upgrade to new **Voice over Internet Protocol (VoIP)**. The capital outlay will be approximately \$4K but will provide a savings over current Windstream services of approximately \$1,000.00/year. Mr. Bingaman stated \$10K was budgeted in the Capital Fund. Mr. Keifrider moved, seconded by Mr. Weller to authorize spending \$3,579.45 for the upgrade of the office phone system to a VoIP protocol with Ironton Telephone. Motion passed 3-0.

Animal Control Officer (ACO) Agreement – Mrs. McGrath stated the new agreement for \$5,500.00 was reviewed and blessed by Mr. Boland. Animal Control Officers would pick up dogs and domesticated cats. The agreement would be effective November 1st. Mr. Keifrider moved, seconded by Mr. Weller to authorize execution of the ACO Agreement for 2021 and authorize payment of \$5,500.00. Motion passed 3-0. Mr. Boland stated the Daywalts were notified and approved of the minor revisions that were made to the agreement.

SOLICITOR

Mr. Boland stated *Resolutions for the Act 209 Transportation Capital Improvements Plan Update* were prepared and ready for adoption. Mr. Weller moved, seconded by Mr. Keifrider to adopt *Resolution 20-30*, re-adopting and re-authorizing the Land Use Assumptions Report dated June 2014. Motion passed 3-0. Mr. Weller moved, seconded by Mr. Keifrider to adopt *Resolution 20-31*, approving the Capital Improvements Plan prepared by Bogia Engineering dated August 24, 2020. Motion passed 3-0. Mr. Weller moved, seconded by Mr. Keifrider to adopt *Resolution 20-32* adopting the Roadway Sufficiency Analysis Report prepared by LTL Consultants dated September 2020. Motion passed 3-0.

ENGINEER

Mr. Weber reported *Jiffy Lube* has been making site improvements and *Moove-In Self Storage* has been making progress on construction of the accessory buildings. Mr. Weber reported receiving notification by the PADEP that they have accepted the *annual MS4 Report* and had no comments. Mr. Bingaman asked if Mr. Weber expects the PADEP to be conducting audits. Mr. Weber stated he has not been notified of any pending audits and did not expect any based upon current COVID-19 restrictions.

NEW BUSINESS

None

MANAGER'S REPORT

SR422 Drainage Issues – Mr. Bingaman stated he expects work to be complete this week. Crews damaged a gas line and sewer lateral which delayed completion of the project.

Leaf Creek Farm / GCP Amity Residential – Mr. Bingaman reported the plan was submitted for the improvements on Pine Forge Road. Mr. Bingaman stated he will advise Supervisors when PennDOT schedules the site meeting.

SR422 (Weavertown Road) Bridge over Monocacy Creek – Mr. Bingaman stated a Virtual Plans display will be conducted beginning on November 2nd. The Township has not received the plans to date. Mr. Bingaman stated he will share the plans when they are received.

CHIEF OF POLICE REPORT

Chief Smith requested permission to list a 2013 Ford Explorer on Muncibid. Money raised is proposed to be used to offset the purchase of a Chevy Malibu for the Detectives. The Chief stated the low-end of Kelley Blue Book value of the Explorer is \$5,200.00 and recommended setting the reserve at \$6K. Mr. Keifrider moved, seconded by Mr. Weller to authorize listing the *2013 Ford Explorer* on Muncibid with a \$6K reserve. Motion passed 3-0. Chief Smith thanked Brook's Café for hosting *Coffee with a Cop* on October 28th. Chief Smith stated costs associated to protests would be reimbursed through a *PEMA grant* in the amount of \$2,210.00. Berks DES requested the Chief provide an updated list of *PPE supplies* for the Police Department and fire companies. Chief Smith reached out to Amity and Monarch Fire Companies. Monarch Fire Company did not respond. Mrs. McGrath asked who was contacted at Monarch Fire Company. Chief Smith stated he believed the request was sent to Chief Gabel. Chief Smith stated Officers will be participating in *No Shave November*. Officers choosing to participate will donate \$20.00 to charity. Mrs. McGrath recommended the Chief get in touch with Richard and Phyllis Cooper for further information on their charity. Chief Smith reported receiving a *grant for bulletproof vests*. Ms. Nonamaker stated the *purchase price of the Chevy Malibu* will be approximately half the budgeted cost for the police vehicle replacement.

SUPERVISORS

Mr. Keifrider reported acceptance for entry to the *Halloween Decorating Contest* ended slightly earlier than expected. Mr. Keifrider stated he hopes to host an even bigger *Holiday Decorating Contest*. Additional information will be posted on the Township website and Facebook page. Mr. Keifrider stated Mrs. McGrath, the Manager and he met with Dr. Cooper and Julia Olafson to assess the *School District's desired types of development* they would be in favor of seeing. The School was happy with grade level capacity and would be conducive to opening additional buildings if necessary. Mr. Keifrider stated school representatives did not seem overly concerned about adding more children to the district.

PUBLIC COMMENT

Mr. Cooper asked if there could be a benefit to *refinancing the sewer debt*. Mr. Bingaman stated the Township paid 4.1% interest at the beginning of the loan. Interest rates will drop to 2% in 2023.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:20PM, Mr. Keifrider moved, seconded by Mr. Weller to adjourn the meeting. Motion passed 3-0.

Meeting adjourned at 8:20PM.

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
10/09/2020	29087	126	Exeter Supply Co., Inc.	08/31/2020	319933	repair clamp iron lug single panel	08-429-370.0	30.50-
10/09/2020	29123	126	Exeter Supply Co., Inc.	08/31/2020	319933A	repair clamp iron lug single panel	08-429-370.0	306.50
10/15/2020	29124	1395	State Workers Ins. Fund	10/01/2020	05916342-1	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	4,224.00
10/21/2020	29125	14	Amity Fire Company	10/15/2020	2020 FIREM	Volunteer Fire Relief Assoc. payment	04-411-520.0	38,327.81
10/21/2020	29126	1531	Andrews ArborCare & Outdoo	10/06/2020	1122	Fell trees in Green Briar open space	01-456-457.0	1,200.00
10/21/2020	29126	1531	Andrews ArborCare & Outdoo	10/06/2020	1123	Fell trees in Green Briar open space	01-456-457.0	1,200.00
10/21/2020	29127	46	BFMC Inc.	10/06/2020	22744	warehousing forms	08-429-325.0	400.00
10/21/2020	29128	47	Birdsboro Auto Parts	10/02/2020	816035	oil & fuel filters	01-437-370.0	44.33
10/21/2020	29128	47	Birdsboro Auto Parts	10/02/2020	816061	battery-grater	01-437-370.0	242.88
10/21/2020	29128	47	Birdsboro Auto Parts	10/09/2020	816616	air filter-effluent blower maintenance	01-437-370.0	110.64
10/21/2020	29129	1459	Bogia Engineering Inc.	09/30/2020	2020-573	Act 209 North	14-438-000.0	79.99
10/21/2020	29129	1459	Bogia Engineering Inc.	09/30/2020	2020-573	Act 209 South	15-438-000.0	79.99
10/21/2020	29130	59	Boyertown Supply	10/12/2020	875781	handwipes/clamps	01-437-370.0	77.58
10/21/2020	29130	59	Boyertown Supply	09/10/2020	873235	bushing	08-429-370.0	.68
10/21/2020	29131	67	C & J Tire Service	09/26/2020	100100687	26-4 tires	01-410-250.0	459.00
10/21/2020	29131	67	C & J Tire Service	10/08/2020	100100732	codes oil change/lamp replacement	01-413-125.0	55.71
10/21/2020	29132	84	Continental Concrete Product	09/25/2020	200925AM	Type M inlets, tops & grates	01-436-220.0	8,283.00
10/21/2020	29132	84	Continental Concrete Product	09/30/2020	200930AM	Type M inlets, tops & grates	01-436-220.0	11,528.00
10/21/2020	29132	84	Continental Concrete Product	10/08/2020	201008AM	Endwall & inlets	01-436-220.0	1,188.00
10/21/2020	29133	1123	County of Berks	09/25/2020	5903419	mct replacements	01-410-320.0	579.30
10/21/2020	29134	97	Crystal Springs	10/14/2020	19897465 1	bottled water-admin. office	01-406-300.0	6.68
10/21/2020	29134	97	Crystal Springs	10/14/2020	19897469 1	bottled water-police	01-410-200.0	16.70
10/21/2020	29134	97	Crystal Springs	10/14/2020	19897473 1	bottled water-roads	01-430-300.0	10.67
10/21/2020	29134	97	Crystal Springs	10/14/2020	19897482 1	bottled water-sewer	08-429-370.0	14.01
10/21/2020	29135	1674	Eagle Disposal	10/01/2020	309712	Recycling contract	01-426-000.0	12,728.00
10/21/2020	29136	1379	Eastern Environmental Cntr.In	09/30/2020	DIGESTER P	Digester Phase 2	09-429-316.0	14,670.00

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10/21/2020	29137	1272	Entech Engineering, Inc.	09/30/2020	70063	General Engineering-Sewer	08-429-313.0	252.50
10/21/2020	29137	1272	Entech Engineering, Inc.	09/30/2020	70058	Digester Upgrade Project Part 2	09-429-316.0	11,904.51
10/21/2020	29138	126	Exeter Supply Co., Inc.	09/23/2020	310109	flange valve	08-429-370.0	1,305.56
10/21/2020	29138	126	Exeter Supply Co., Inc.	09/30/2020	310470	pvc fittings	08-429-370.0	69.80
10/21/2020	29138	126	Exeter Supply Co., Inc.	09/30/2020	310508	wager valve	08-429-371.0	4,784.40
10/21/2020	29139	1664	Fast Supply LP	10/01/2020	82909	pipe-Russell Ave & Pine Forge Rd	01-436-220.0	3,046.00
10/21/2020	29139	1664	Fast Supply LP	10/12/2020	83259	supplies for 422 storm sewer	01-436-220.0	586.12
10/21/2020	29140	598	Fastenal Company	09/23/2020	PAPOT1453	supplies-sewer	08-429-370.0	7.42
10/21/2020	29141	1709	Fisher's Rental	10/08/2020	130323	Lift for tree felling Green Briar open space	01-456-457.0	1,100.00
10/21/2020	29142	139	Galls, LLC	10/12/2020	016688511	Mighty Mite Entry Shield	01-410-200.0	1,986.60
10/21/2020	29143	154	Harner's Auto Body Inc.	09/18/2020	11686	Unmarked- inspection/oil change	01-410-250.0	110.93
10/21/2020	29143	154	Harner's Auto Body Inc.	09/25/2020	11712	26-5 oil change-synthetic	01-410-250.0	71.00
10/21/2020	29144	617	Hopewell Trucking & Excavati	10/05/2020	6858	yard waste container-tipping fee (3)	01-426-000.0	375.00
10/21/2020	29145	461	Investors Trust Company	10/15/2020	2020 MMO	police state aid	01-483-160.0	137,867.24
10/21/2020	29145	461	Investors Trust Company	10/15/2020	2020 MMO	police township	01-483-160.0	265,874.76
10/21/2020	29145	461	Investors Trust Company	10/15/2020	2020 MMO	non uniform state aid all others	01-483-163.0	59,086.11
10/21/2020	29145	461	Investors Trust Company	10/15/2020	2020 MMO	non uniform township all others	01-483-163.0	66,123.22
10/21/2020	29145	461	Investors Trust Company	10/15/2020	2020 MMO	non uniform state aid sewer	08-483-000.0	34,466.81
10/21/2020	29145	461	Investors Trust Company	10/15/2020	2020 MMO	non uniform township sewer	08-483-000.0	43,533.86
10/21/2020	29146	216	J.P. Mascaro & Sons	09/30/2020	398751	sludge removal	08-429-380.0	3,785.90
10/21/2020	29146	216	J.P. Mascaro & Sons	10/13/2020	401621	grit dumpsters	08-429-380.0	1,102.50
10/21/2020	29147	1285	James W. Milesbosky	10/13/2020	FBI LEEDA T	meal reimb.	01-410-460.0	62.17
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Moorhouse subdivision	01-252200.00	140.36
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	78 Tollgate Rd.	01-252200.76	117.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	D'Angeli subdivision	01-252200.83	312.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	General matters	01-404-314.0	13,963.50
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Ordinances	01-404-314.0	8,347.50
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Resolutions	01-404-314.0	764.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	conditional use Jiffy Lube	01-404-314.0	2,967.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Police issues	01-410-314.0	156.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Heart & Lung	01-410-314.0	351.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Planning Commission	01-414-300.0	1,150.50
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Pleasant Meadow	01-414-300.0	156.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Leaf Creek Farms	01-414-318.0	1,417.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Highmeadows Phase 3	01-414-318.0	5,174.50
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Moove In Self Storage	01-414-318.0	428.50
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Amity Park Rd.	01-414-318.0	39.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Jiffy Lube land development	01-414-318.0	6,070.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178957	Moorhouse subdivision	01-414-318.0	522.64
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Sewer Liens/bankruptcy	08-429-314.0	2,313.20
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Bankruptcies	08-429-314.0	585.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Sewer projects	08-429-314.0	312.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Digester Phase 2	08-429-314.0	351.00
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Act 209	14-438-000.0	877.50
10/21/2020	29148	197	Kozloff Stoudt	09/28/2020	178956	Act 209	15-438-000.0	877.50
10/21/2020	29149	397	M.J. Reider Associates Inc.	10/02/2020	20J0057	influent/effluent	08-429-375.0	1,339.00
10/21/2020	29150	225	Met-Ed	09/30/2020	SEPT 2020	traffic signals	01-433-370.0	207.05
10/21/2020	29150	225	Met-Ed	09/30/2020	SEPT 2020	Street lighting	01-434-000.0	2,898.65
10/21/2020	29150	225	Met-Ed	09/30/2020	SEPT 2020	Pump Station	08-429-362.0	216.05
10/21/2020	29151	231	Monarch Fire Company	10/15/2020	2020 FIREM	Volunteer Fire Relief Assoc. payment	04-411-520.0	38,327.80
10/21/2020	29152	713	MRM Workers' Comp Fund	10/01/2020	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
10/21/2020	29152	713	MRM Workers' Comp Fund	10/01/2020	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
10/21/2020	29152	713	MRM Workers' Comp Fund	10/01/2020	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
10/21/2020	29152	713	MRM Workers' Comp Fund	10/01/2020	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
10/21/2020	29152	713	MRM Workers' Comp Fund	10/01/2020	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
10/21/2020	29153	242	National Uniform Rental	10/08/2020	964142	unifoms-roads	01-430-191.0	27.64
10/21/2020	29153	242	National Uniform Rental	10/15/2020	964488	unifoms-roads	01-430-191.0	27.64
10/21/2020	29153	242	National Uniform Rental	10/01/2020	963773	unifoms-sewer	08-429-191.0	36.85

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10/21/2020	29153	242	National Uniform Rental	10/08/2020	964143	unifoms-sewer	08-429-191.0	36.35
10/21/2020	29153	242	National Uniform Rental	10/15/2020	964489	unifoms-sewer	08-429-191.0	36.35
10/21/2020	29154	270	PA American Water Co.	10/01/2020	210030625	fire hydrants	04-411-363.0	6,075.31
10/21/2020	29155	261	PA One Call System	09/30/2020	874113	monthly activity fee	08-429-320.0	131.35
10/21/2020	29156	1436	Pam Kisch	10/03/2020	WALMART	Covid19 cleaning products	08-429-236.0	73.10
10/21/2020	29157	1391	PAPCO, Inc.	09/10/2020	3069924	diesel fuel	01-430-231.0	498.89
10/21/2020	29157	1391	PAPCO, Inc.	09/10/2020	3069409	heating oil-Digester Building	08-429-361.0	860.26
10/21/2020	29158	1545	Quality Disposal Service	10/15/2020	154118	yard waster container hauling only	01-426-000.0	315.00
10/21/2020	29159	1595	Ridge Support Technologies	10/12/2020	108714	Monthly Maintenance-Admin	01-406-741.0	377.50
10/21/2020	29159	1595	Ridge Support Technologies	10/12/2020	108715	Intronis Cloud Backup-Admin	01-406-741.0	205.00
10/21/2020	29159	1595	Ridge Support Technologies	10/12/2020	108716	Office 365-admin	01-406-741.0	161.00
10/21/2020	29159	1595	Ridge Support Technologies	10/12/2020	108714	Monthly Maintenance-Police	01-410-741.0	377.50
10/21/2020	29159	1595	Ridge Support Technologies	10/12/2020	108715	Intronis Cloud Backup-Police	01-410-741.0	205.00
10/21/2020	29159	1595	Ridge Support Technologies	10/12/2020	108717	Office 365-police	01-410-741.0	228.00
10/21/2020	29159	1595	Ridge Support Technologies	10/12/2020	108716	Office 365-sewer	08-429-741.0	95.00
10/21/2020	29160	712	Ridgewood Soils, Inc.	10/08/2020	126736	tree removal open space	01-456-457.0	744.05
10/21/2020	29161	1431	Rock solid Fabrication	10/13/2020	1999	fabricate Hurst mounting bracket	08-429-370.0	190.00
10/21/2020	29162	481	Rocket Car Wash	09/20/2020	AM9184	VIP washes	01-410-250.0	208.00
10/21/2020	29163	1085	Siana Law	10/06/2020	84553	ZHB matters	01-414-316.0	111.00
10/21/2020	29164	1410	Sottosatti Lawn Care	08/31/2020	AUGUST 20	grass mowing-888 Old Airport	01-409-371.0	156.00
10/21/2020	29164	1410	Sottosatti Lawn Care	08/31/2020	AUGUST 20	grass mowing-Municipal Bldg.	01-409-371.0	120.00
10/21/2020	29164	1410	Sottosatti Lawn Care	09/30/2020	SEPTEMBER	grass mowing-888 Old Airport	01-409-371.0	195.00
10/21/2020	29164	1410	Sottosatti Lawn Care	09/30/2020	SEPTEMBER	grass mowing-Municipal Bldg.	01-409-371.0	150.00
10/21/2020	29164	1410	Sottosatti Lawn Care	08/31/2020	AUGUST 20	property maintenance mowing	01-413-120.0	285.00
10/21/2020	29164	1410	Sottosatti Lawn Care	08/31/2020	AUGUST 20	grass mowing-Recreation	01-451-450.0	3,717.00
10/21/2020	29164	1410	Sottosatti Lawn Care	09/30/2020	SEPTEMBER	grass mowing-Recreation	01-451-450.0	4,337.00
10/21/2020	29164	1410	Sottosatti Lawn Care	08/31/2020	AUGUST 20	grass mowing-Sewer	08-429-370.0	1,296.00
10/21/2020	29164	1410	Sottosatti Lawn Care	09/30/2020	SEPTEMBER	grass mowing-Sewer	08-429-370.0	1,460.00
10/21/2020	29165	1650	Stratix Systems, Inc.	10/02/2020	494159	monthly maintenance-admin	01-406-384.0	37.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/21/2020	29165	1650	Stratix Systems, Inc.	10/02/2020	494159	monthly maintenance-Police	01-410-200.0	37.50
10/21/2020	29166	1811	Tactical Wear LLC	10/08/2020	40134869	Uniforms, Coe	01-410-191.0	457.87
10/21/2020	29166	1811	Tactical Wear LLC	10/08/2020	40134870	Uniforms, Frey	01-410-191.0	130.67
10/21/2020	29166	1811	Tactical Wear LLC	10/08/2020	40134886	Uniforms, Ellwanger	01-410-191.0	124.20
10/21/2020	29167	342	Telco Inc.	10/09/2020	31106	repair-Rt. 422 & Riverbridge	01-433-371.0	166.45
10/21/2020	29168	394	Total Rental	09/30/2020	02-366256-	lift rental	08-429-370.0	230.00
10/21/2020	29169	356	Univar USA Inc.	09/28/2020	HB936567	cylinder rental fee	08-429-370.0	265.50
10/21/2020	29170	1388	US Bank, St. Paul	09/11/2020	1651369	debt service interest-General Fund	01-472-200.0	6,714.72
10/21/2020	29170	1388	US Bank, St. Paul	09/11/2020	1651369	debt service interest-Sewer	08-472-200.0	35,830.66
10/21/2020	29170	1388	US Bank, St. Paul	09/11/2020	1651369	debt service interest-Recreation	13-451-244.0	13,880.85
10/21/2020	29171	359	USA Blue Book	10/02/2020	378278	sewer pump	08-429-370.0	349.45
10/21/2020	29171	359	USA Blue Book	09/28/2020	372408	float switch	08-429-371.0	805.76
10/21/2020	29171	359	USA Blue Book	09/22/2020	366700	supplies	08-429-372.0	187.10
10/21/2020	29171	359	USA Blue Book	09/24/2020	36957	Blower motor	08-429-372.0	1,339.95
10/21/2020	29171	359	USA Blue Book	10/02/2020	377961	cpvc socket cap	08-429-372.0	23.19
10/21/2020	29171	359	USA Blue Book	10/05/2020	379487	nitrile gloves	08-429-450.0	180.81
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/12/2020	42133	heatgun	01-430-220.0	24.99
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/12/2020	42132	repair street sign	01-433-370.0	5.58
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/15/2020	244452	conditioner for athletic fields	01-454-220.0	518.00
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/12/2020	42141	repairs Butch Boyer pavillion	01-454-370.0	27.99
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/02/2020	42079	supplies-sewer	08-429-370.0	88.74
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/06/2020	42099	supplies-sewer	08-429-370.0	46.94
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/07/2020	42109	supplies-sewer	08-429-370.0	29.97
10/21/2020	29172	894	Weaver's Hardware Co., Inc.	10/14/2020	42156	supplies-sewer	08-429-370.0	23.96
10/21/2020	29173	377	Wrigley's Office Supply Co	10/06/2020	769874-0	office supplies	01-406-200.0	13.81
10/21/2020	29173	377	Wrigley's Office Supply Co	10/08/2020	770180-0	housekeeping supplies	01-409-226.0	142.84
10/21/2020	29173	377	Wrigley's Office Supply Co	10/06/2020	769874-0	office supplies-police	01-410-200.0	5.74
10/21/2020	29173	377	Wrigley's Office Supply Co	10/06/2020	769874-0	housekeeping supplies, parks	01-454-220.0	116.09
10/21/2020	29173	377	Wrigley's Office Supply Co	10/09/2020	769874-1	housekeeping supplies, parks	01-454-220.0	40.40

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/21/2020	29174	176	Xylem Water Solutions, Inc.	10/02/2020	3556B4209	O ring kits	08-429-370.0	826.77
10/15/2020	90095	1670	Commerce Bank-Commercial	09/27/2020	ZOOM 436	Zoom monthly subscription fee	01-406-320.0	14.99
10/15/2020	90095	1670	Commerce Bank-Commercial	08/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	150.08
10/15/2020	90095	1670	Commerce Bank-Commercial	08/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	46.90
10/15/2020	90095	1670	Commerce Bank-Commercial	08/31/2020	AMAZON 1	Uniforms-Smith	01-410-122.0	14.00
10/15/2020	90095	1670	Commerce Bank-Commercial	08/24/2020	AMAZON 1	Uniforms-Svitak	01-410-191.0	44.87
10/15/2020	90095	1670	Commerce Bank-Commercial	08/31/2020	AMAZON 1	Uniforms-Ellwanger	01-410-191.0	150.05
10/15/2020	90095	1670	Commerce Bank-Commercial	08/26/2020	SPRINT 987	Cell Phones-Police	01-410-321.0	720.73
10/15/2020	90095	1670	Commerce Bank-Commercial	09/16/2020	ICC 100946	Codes-training	01-413-123.0	130.00
10/15/2020	90095	1670	Commerce Bank-Commercial	08/26/2020	SPRINT 987	Cell Phones-codes	01-413-124.0	77.00
10/15/2020	90095	1670	Commerce Bank-Commercial	08/26/2020	SPRINT 987	Cell phones-Raods	01-430-321.0	423.41
10/15/2020	90095	1670	Commerce Bank-Commercial	08/26/2020	SPRINT 987	Cell Phones-Sewer	08-429-321.0	319.09
10/21/2020	90096	1704	Wex Bank	09/30/2020	67786599	Police	01-410-231.0	1,875.66
10/21/2020	90096	1704	Wex Bank	09/30/2020	67786599	Codes	01-413-125.0	92.28
10/21/2020	90096	1704	Wex Bank	09/30/2020	67786599	Roads	01-430-231.0	480.41
10/21/2020	90096	1704	Wex Bank	09/30/2020	67786599	Sewer	08-429-335.0	384.07
Grand Totals:								924,158.49

Dated: October 21, 2020

Supervisors : Kim McGrath
Paul Wells

[Signature]

Fund	Amount
General Fund	\$ 651,979.27
Fire Fund	\$ 86,954.92
Sewer Fund	\$ 142,853.96
EDU/Capital Fund	\$ 26,574.51
Recreation Fund	\$ 13,880.85
Act 209	\$ 1,914.98
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ -
Total	\$ 924,158.49

Report Criteria:
Report type: GL detail