

Amity Township Board of Supervisors
Meeting Minutes

November 4, 2020

Call to Order/Pledge to the Flag

The November 4, 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
David Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Township Manager
Brian J. Boland, Kozloff/Stoudt Attorneys
H. David Miller, Entech Engineering
Dave Wheeler, Wastewater Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Jeffrey Smith, Chief of Police
Tracy Nonamaker, Treasurer
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Weller moved, seconded by Mr. Keifrider to approve the October 21, 2020 minutes. Motion passed 5-0.

FINANCE

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

\$ 124,919.36	General Fund
\$ 62,277.10	Fire Fund
\$ 29,746.24	Sewer Fund
\$ 5,162.61	EDU/Sewer Capital Fund
\$ 468.00	Recreation Fund
\$ 2,164.56	Act 209 Fund
\$ 1,000.00	Amity History Fund

\$ 1,403.39 Capital Fund
\$ 227,141.26 Total

Mr. Keifrider abstained from approval of *check #29198* payable to his employer, Lucky Squirrel. The check was payment for signage for the Police, Parks and WWTP. Mr. Keifrider stated the Manager obtained a quote from another sign company for comparison of rates and was quoted almost twice the amount invoiced by Lucky Squirrel. Motion passed 5-0.

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

REPORTS

Codes – Mr. Loomis stated the final inspection of *214 Woodbridge Lane* was completed; and the owner was in full compliance. Additional inspections were performed over the weekend. Mr. Loomis didn't witness any food deliveries or pick-ups. Mr. Jones stated a local newspaper reported there was a kitchen in the garage. Mr. Loomis stated the owner has a small refrigerator and sink in the garage. Mr. Keifrider asked if the owner paid for an extra EDU. Mr. Loomis stated they did not. H. David Miller, Entech Engineering, stated the Township could routinely review flows and charge if they exceeded; however, it would take some time to review. Mr. Jones stated reviews could be based upon the residence's PA American Water bills. Mr. Keifrider stated he received complaints from two area businesses because of the COVID-19 restrictions that have been affecting their businesses. Richard Cooper, Limekiln Road, asked if this business was similar to Hillbilly BBQ on SR422. Mr. Jones stated Hillbilly BBQ is located in the Highway Commercial zone where the use is permitted. Mr. Loomis stated the applicant on Woodbridge indicated there would be one trip per week generated by the no-impact in-home business; however, current Ordinances restricts traffic to or from the residence "in excess of those normally associated with residential use as permitted". Mrs. McGrath asked who determines how many trips are normal. Mr. Loomis stated that is left to his purview. Mr. Loomis stated he has not witnessed any violations to date but will continue to address any written complaints.

Roads – Mrs. McGrath asked if PennDOT completed the *SR422 drainage project*. Mr. Moore stated the equipment has all been placed; clean-up of the site is still necessary. The Township awaits confirmation by PennDOT when paving will be scheduled. Mr. Weller asked if there was any ponding at the site due to the heavy rains this week. Mr. Moore stated the runoff flowed well but he noticed the runoff coming down from behind RR games was muddy. Mrs. McGrath asked if there was any update on the sewer and gas lines that PennDOT hit during excavation. Mr. Moore there was no update at the time of the meeting.

Wastewater Treatment Plant – The Board reviewed the WWTP Report and had no questions.

OLD BUSINESS

2021-2023 Farm Lease – Mr. Weller moved, seconded by Mr. Keifrider to award the Farm Lease to Andy Richard, in the amount of \$1,450.00 annually. Motion passed 5-0. The parcel that was previously farmed (adjacent to the decommissioned pump station at Cider Mill) was included in the 2021-2023 farm lease.

Advertisement of the 2021 Proposed Budget – Ms. Nonamaker stated the budget included the columns for a proposed property tax and sewer rate increase. Mrs. McGrath stated the proposed 2021 budget included a \$13.00/quarter sewer rate increase and a .15 mil increase to cover the Police, General, Roads and Parks deficits. Mr. Jones asked how much of a shortfall there was in the 2021 budget.

Ms. Nonamaker replied it was approximately \$107K. Mr. Jones asked whether there was any anticipated surplus for 2020. Ms. Nonamaker stated there was none anticipated. Mr. Weller asked if

the Township received an insurance dividend. Mr. Bingaman confirmed the Township received a dividend of \$160K. Mr. Jones stated he would support increasing sewer rates because of the \$1.5M being spent for improvements to the waste water treatment plant and collection system; however, he would not support increasing property taxes in a year that has impacted so many residents financially. Mr. Bingaman stated the budget could be advertised without the property tax increase. Mr. Bingaman reminded the Board when there is no surplus, money cannot be moved into the Capital Fund to support the Capital Plan. He also cautioned the deficit will continue to grow year-over-year if additional revenues are not generated. Ms. Nonamaker stated department heads do a great job of spending only when necessary and pushing capital expenditures out as far as possible. Ms. Nonamaker stated many municipalities have reported drastic losses in EIT. Although the Township has not experienced a large change, there's no way of knowing what EIT changes may be coming in 2021. Mr. Jones moved, seconded by Mr. Keifrider to advertise the 2021 Proposed Budget with a \$13.00 quarterly increase of sewer rates and without the property tax increase, using reserves to bridge the gap. Motion passed 5-0. Ms. Nonamaker stated the budget could be changed prior to adoption if something drastic were to happen.

SOLICITOR

Brian J. Boland stated the Board will consider adopting an Ordinance establishing the new *North and South Traffic Impact Fees* on November 18th.

NEW BUSINESS

2021 Meeting Dates – After a short discussion, Mr. Keifrider moved, seconded by Mr. Jones for the Board of Supervisors to meet once monthly, on the third Wednesday of each month at 7:00PM for 2021, with the exception of January when the Board will reorganize on January 4th and meet for their regularly scheduled meeting on January 20th; and, hold Planning Commission/Board of Supervisors Workshop Meetings on the first Wednesday of the month at 7:00PM. Motion passed 5-0.

MANAGER'S REPORT

Leaf Creek Farm / GCP Amity Residential – PennDOT's Asst. District Executive Brian Boyer met with Mr. Weller, Mr. Keifrider, the Manager, Brian Boyer of Boyer Engineering, and the developer of the Schmale Farm. The group walked Pine Forge Road from Amity Fire Company to the proposed entrance. PennDOT determined the applicant would need to clear the vegetation on their side of the road (approximately 4' back) for the entire length of their property, regrade in several areas and add a 2' paved shoulder. Several utility poles would need to be moved back and the centerline may need to be adjusted in one or two areas. On the Arnold corner, PennDOT proposed that the vegetation be cleared, and the bank be cut back from the Arnold driveway to the drainage depression. It was PennDOT's opinion that the Township get all the sight and safety improvements as possible. The developer would need to redo the plan, costs it out and if feasible will reappear at the Planning Commission with a revised plan. The ADE said he would investigate the fact that there wasn't proper safety signage along that stretch as well as why there is no guiderail at the swale just past the Arnold driveway.

SR422 (Weavertown Road) Bridge over Monocacy Creek – Mr. Bingaman stated the PennDOT engineer placed displays for the bridge project at Township building. PennDOT advertised a Virtual Plans so the plan and survey have been placed on the Township's website. Mr. Bingaman distributed a copy of the plans to each Supervisor and asked that they submit any comments/concerns to the Engineer.

CHIEF OF POLICE REPORT

Chief Smith reported the Municibid listing for the *2013 Explorer* will close on Friday, November 6th. The current bid is \$3,500.00. Chief Smith stated the \$6K reserve may not be met and asked the Board if they'd entertain award if the reserve was not met; or if there was any interest in keeping the 2013 Explorer for the Administration vehicle and listing the *2003 Mercury Grand Marquis* instead.

Mr. Jones asked if staff could use an unmarked police vehicle for transportation if necessary. Chief Smith stated they could. Mr. Jones moved, seconded by Mr. Keifrider to accept the highest bidder on the 2013 Ford Explorer and authorize listing the 2003 Grand Marquis on Municibid.

Motion passed 5-0. Chief Smith stated he will begin using the detective vehicle (2014 Ford Taurus) and would like permission to purchase a 2020 Chevrolet Malibu as a replacement detective vehicle.

Mr. Jones moved, seconded by Mr. Keifrider to authorize *purchasing the 2020 Chevrolet Malibu and outfitting*, at a cost not to exceed \$25K. Motion passed 5-0. Chief Smith received a complaint of a *semi-truck parked on the street in the 200 block of Shadybrooke Drive*. The truck had a baby pool under the engine which appeared to be filled with an oil-type substance. Officers spoke to the truck owner who agreed to remove the truck by October 16th. On October 19th officers spoke to the wife, explaining if the truck wasn't removed, it would be ticketed daily. The truck was removed from the street. The truck was again parked on the street Tuesday, November 3rd and was ticketed. Chief Smith stated Officers will continue to monitor the situation. No major incidents occurred on Halloween or Election Day.

SUPERVISORS

Mr. Keifrider reported the *Halloween Decorating Contest* was a huge success with 32 houses registered. The Township encourages residents to register for the upcoming *Holiday Decorating Contest*. Mr. Keifrider stated he currently has a commitment from one local business for \$1,000.00 to be distributed in prize money.

PUBLIC COMMENT


Mr. Cooper asked for clarification on the size of the lanes on the *Weavertown Road Bridge Project*. Mr. Jones stated the travel lanes will be 11-foot wide (each) with 4-foot shoulders. David Gans, Rising Sun Drive, asked if *State Representative David Maloney* was re-elected. Mr. Bingaman confirmed he was.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:08PM, Mr. Hackett moved, seconded by Mr. Jones to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 8:08PM.

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
10/29/2020	29175	274	Petty Cash	10/29/2020	HALLOWEE	prizes-Halloween Decorating Contest	19-489-000.0	1,000.00
11/04/2020	29176	299	21st Century Media-Philly Clu	10/18/2020	1333238-10	Ad-209 Committee	14-438-000.0	181.78
11/04/2020	29176	299	21st Century Media-Philly Clu	10/18/2020	1333238-10	Ad-209 Committee	15-438-000.0	181.78
11/04/2020	29177	237	A.D. Moyer	10/21/2020	195528	concrete forms	01-436-220.0	60.95
11/04/2020	29178	1830	AB Aerials	10/16/2020	2020 PHOT	photo ids for police	01-410-200.0	675.00
11/04/2020	29179	1736	American United Life Insuranc	10/01/2020	G00618078	Admin	01-401-123.0	260.30
11/04/2020	29179	1736	American United Life Insuranc	11/01/2020	G00618078	Admin	01-401-123.0	260.30
11/04/2020	29179	1736	American United Life Insuranc	10/01/2020	G00618078	Police	01-410-192.0	987.89
11/04/2020	29179	1736	American United Life Insuranc	11/01/2020	G00618078	Police	01-410-192.0	987.89
11/04/2020	29179	1736	American United Life Insuranc	10/01/2020	G00618078	Code Enforcement	01-413-122.0	68.62
11/04/2020	29179	1736	American United Life Insuranc	11/01/2020	G00618078	Code Enforcement	01-413-122.0	68.62
11/04/2020	29179	1736	American United Life Insuranc	10/01/2020	G00618078	Roads	01-438-150.0	326.76
11/04/2020	29179	1736	American United Life Insuranc	11/01/2020	G00618078	Roads	01-438-150.0	255.29
11/04/2020	29179	1736	American United Life Insuranc	10/01/2020	G00618078	Sewer	08-429-150.0	362.34
11/04/2020	29179	1736	American United Life Insuranc	11/01/2020	G00618078	Sewer	08-429-150.0	362.34
11/04/2020	29180	1482	American Water	10/01/2020	400020107	usage data	08-429-370.0	15.17
11/04/2020	29181	14	Amity Fire Company	10/29/2020	4TH DISBU	distribution of fire tax	04-411-500.0	31,000.00
11/04/2020	29182	1746	AutoZone, Inc.	10/19/2020	653438321	auto supplies	01-430-231.0	53.42
11/04/2020	29183	944	B & G Glass	10/19/2020	I012555	Police Chief window repair	01-409-373.0	269.83
11/04/2020	29184	681	Berkshire Systems Group, Inc	10/20/2020	328037	WWTP-fire alarm system	08-429-370.0	265.00
11/04/2020	29184	681	Berkshire Systems Group, Inc	10/20/2020	328037	WWTP-(2) 35 Amp Hour batteries	08-429-370.0	266.00
11/04/2020	29185	1513	Boone Area Library	10/29/2020	2ND DISBU	2nd installment of annual contribution	01-456-450.0	10,000.00
11/04/2020	29186	589	Christopher High	10/02/2020	FBI LEEDA T	training-meal reimbursement	01-410-460.0	72.73
11/04/2020	29187	1484	Coyne Chemical	10/12/2020	346355	hydrogen peroxide	08-429-371.0	1,930.00
11/04/2020	29188	98	Davidheiser's Inc.	10/22/2020	23581	speed & tracker-vascar tested	01-410-470.0	204.00
11/04/2020	29189	1272	Entech Engineering, Inc.	10/09/2020	0070222	Digester Upgrade Project Part 2	09-429-316.0	5,162.61

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/04/2020	29190	136	Fromm Electric Supply Corp.	10/13/2020	12101960-0	supplies	08-429-370.0	11.90
11/04/2020	29191	1807	GreatAmerica Financial Servic	10/12/2020	27970418	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
11/04/2020	29191	1807	GreatAmerica Financial Servic	10/12/2020	27970418	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
11/04/2020	29192	154	Harner's Auto Body Inc.	10/08/2020	11761	26-7 oil change/rotate tires	01-410-250.0	50.29
11/04/2020	29192	154	Harner's Auto Body Inc.	10/10/2020	11774	26-4 battery	01-410-250.0	157.95
11/04/2020	29192	154	Harner's Auto Body Inc.	10/20/2020	11803	26-6 headlight/battery	01-410-250.0	274.28
11/04/2020	29193	165	Home Depot	10/26/2020	416400001	supplies-parks	01-454-370.0	47.59
11/04/2020	29193	165	Home Depot	10/22/2020	413200001	supplies-wwtp	08-429-370.0	87.26
11/04/2020	29193	165	Home Depot	10/14/2020	416400001	supplies-wwtp	08-429-370.0	146.83
11/04/2020	29193	165	Home Depot	10/27/2020	416400001	supplies-wwtp	08-429-370.0	33.50
11/04/2020	29193	165	Home Depot	10/20/2020	416400002	supplies for plant maintenance	08-429-370.0	42.67
11/04/2020	29194	617	Hopewell Trucking & Excavati	10/20/2020	6880	yard waste container-tipping fee (3)	01-426-000.0	375.00
11/04/2020	29195	216	J.P. Mascaro & Sons	10/13/2020	401729	trash disposal	01-409-365.0	182.18
11/04/2020	29195	216	J.P. Mascaro & Sons	10/13/2020	401729	trash disposal-sewer	08-429-370.0	51.98
11/04/2020	29195	216	J.P. Mascaro & Sons	10/15/2020	402203	sludge removal	08-429-380.0	5,032.88
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179407	78 Tollgate Rd.	01-252200.76	588.73
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	General matters	01-404-314.0	2,886.50
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Ordinances	01-404-314.0	312.00
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	conditional use Jiffy Lube	01-404-314.0	1,181.50
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Police matters	01-410-314.0	412.50
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Police matters	01-410-314.0	82.50
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179407	Planning Commission	01-414-300.0	412.50
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179407	78 Tollgate Rd.	01-414-314.0	1,086.27
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179407	Jiffy Lube land development	01-414-318.0	3,775.07
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179407	D'Angeli subdivision	01-414-318.0	312.00
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Sewer liens	08-429-314.0	39.00
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Bankruptcies	08-429-314.0	208.00
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Recreation-Fee in Lieu of	13-451-000.0	468.00
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Act 209	14-438-000.0	825.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/04/2020	29196	197	Kozloff Stoudt	10/28/2020	179412	Act 209	15-438-000.0	825.50
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147938	Monocacy Hill Investment	01-252200.84	110.00
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147935	King Residence Grading/Stormwater Revi	01-322-410.0	111.45
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147937	163 Amity Park Rd. Planning Module	01-322-410.0	55.00
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147928	Planning Commission Meeting	01-408-313.0	182.26
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147929	Ms4 program	01-408-367.0	642.94
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147940	Building Inspections	01-413-120.0	1,166.84
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147941	General Zoning Tasks	01-413-120.0	291.88
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147930	miscellaneous general engineering tasks	01-414-313.0	220.00
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147939	7 Riga Lane-Collester land development	01-414-313.0	55.00
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147931	1123 Douglassville LLC-Phase 2	01-414-317.0	489.57
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147932	Moove In Self Storage	01-414-317.0	447.24
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147933	1123 Douglassville LLC-Phase 2	01-414-317.0	515.13
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147936	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	1,443.18
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147942	Moorhouse subdivision	01-414-317.0	1,732.70
11/04/2020	29197	209	LTL Consultants LTD	10/22/2020	1147934	Nicholson Dr. Storm Sewer Project	30-430-000.0	1,403.39
11/04/2020	29198	1560	Lucky Squirrel Printworks, Inc	10/26/2020	1450	police signage	01-409-373.0	40.00
11/04/2020	29198	1560	Lucky Squirrel Printworks, Inc	10/26/2020	1450	park signage	01-454-220.0	1,270.00
11/04/2020	29198	1560	Lucky Squirrel Printworks, Inc	10/26/2020	1450	WWTP signage	08-429-370.0	585.00
11/04/2020	29199	220	McMahon Associates	10/12/2020	173653	traffic review-Rt. 422 & Monocacy Creek	01-430-310.0	2,264.63
11/04/2020	29200	459	Miller Municipal Supply	09/30/2020	135217	signs	01-433-370.0	1,403.20
11/04/2020	29200	459	Miller Municipal Supply	10/14/2020	135296	signs	01-436-220.0	113.70
11/04/2020	29201	231	Monarch Fire Company	10/29/2020	4TH DISBU	distribution of fire tax	04-411-500.0	31,000.00
11/04/2020	29202	713	MRM Workers' Comp Fund	11/01/2020	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
11/04/2020	29202	713	MRM Workers' Comp Fund	11/01/2020	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
11/04/2020	29202	713	MRM Workers' Comp Fund	11/01/2020	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
11/04/2020	29202	713	MRM Workers' Comp Fund	11/01/2020	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
11/04/2020	29202	713	MRM Workers' Comp Fund	11/01/2020	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
11/04/2020	29203	1749	Municipal Capital Finance	10/14/2020	136671410	Ricoh CW2201 monthlypayment	01-406-384.0	81.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/04/2020	29203	1749	Municipal Capital Finance	10/14/2020	136671410	Ricoh CW2201 monthly payment	08-429-200.0	81.50
11/04/2020	29204	242	National Uniform Rental	10/22/2020	964829	unifoms-roads	01-430-191.0	27.64
11/04/2020	29204	242	National Uniform Rental	10/29/2020	965170	unifoms-roads	01-430-191.0	27.64
11/04/2020	29204	242	National Uniform Rental	10/22/2020	964830	unifoms-sewer	08-429-191.0	32.75
11/04/2020	29204	242	National Uniform Rental	10/29/2020	965171	unifoms-sewer	08-429-191.0	40.55
11/04/2020	29205	270	PA American Water Co.	10/15/2020	210029809	township bldg-2 inch line	01-406-300.0	125.00
11/04/2020	29205	270	PA American Water Co.	10/15/2020	210029897	Lake Drive	01-451-450.0	16.33
11/04/2020	29205	270	PA American Water Co.	10/15/2020	210029897	Rosewood Dr.	01-451-450.0	16.33
11/04/2020	29205	270	PA American Water Co.	10/15/2020	210029897	Lake Drive-1 inch line	01-451-450.0	55.68
11/04/2020	29205	270	PA American Water Co.	10/15/2020	210030298	hill rd - water	01-451-450.0	39.29
11/04/2020	29205	270	PA American Water Co.	10/16/2020	210032194	Amity Comm Park 210032194891	01-451-450.0	702.84
11/04/2020	29205	270	PA American Water Co.	10/15/2020	210030928	buckhead lane	08-429-372.0	16.33
11/04/2020	29205	270	PA American Water Co.	10/15/2020	210031727	Rosecliff pump	08-429-372.0	16.33
11/04/2020	29205	270	PA American Water Co.	10/15/2020	220023768	Pleasant View Dr.	08-429-372.0	41.18
11/04/2020	29206	27	PA Municipal Health Ins. Co-o	11/01/2020	40980-0	Health Insurance Admin	01-401-123.0	11,858.56
11/04/2020	29206	27	PA Municipal Health Ins. Co-o	11/01/2020	40980-0	Health Insurance Police	01-410-192.0	42,715.72
11/04/2020	29206	27	PA Municipal Health Ins. Co-o	11/01/2020	40980-0	Health Insurance Code	01-413-122.0	2,964.64
11/04/2020	29206	27	PA Municipal Health Ins. Co-o	11/01/2020	40980-0	Health Insurance Roads	01-438-150.0	14,823.20
11/04/2020	29206	27	PA Municipal Health Ins. Co-o	11/01/2020	40980-0	Health Insurance Sewer	08-429-150.0	16,033.96
11/04/2020	29207	1831	PA State Constable/Animal Co	10/26/2020	232	Animal Control-November & December 2	01-410-540.0	1,000.00
11/04/2020	29208	1082	Penteledata L.P.	10/24/2020	B3772859	Internet-Admin	01-406-741.0	185.25
11/04/2020	29208	1082	Penteledata L.P.	10/24/2020	B3772859	Internet-Police	01-410-741.0	185.25
11/04/2020	29208	1082	Penteledata L.P.	10/24/2020	B3772859	Internet-WWTP	08-429-741.0	133.75
11/04/2020	29209	296	Radio Maintenance, Inc.	10/16/2020	25564	Fire Marshal-radio battery	04-411-503.0	277.10
11/04/2020	29210	1720	Reading Bearing & Drive Solu	10/22/2020	6097368	Aerator drive fault	08-429-370.0	132.00
11/04/2020	29211	712	Ridgewood Soils, Inc.	10/27/2020	127504	top dressing-422 storm sewer project	01-436-220.0	589.00
11/04/2020	29211	712	Ridgewood Soils, Inc.	10/27/2020	127514	top dressing-422 storm sewer project	01-436-220.0	595.99
11/04/2020	29212	1832	Sandra Capparell	10/26/2020	SC1456	Act 209	14-438-000.0	75.00
11/04/2020	29212	1832	Sandra Capparell	10/26/2020	SC1456	Act 209	15-438-000.0	75.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/04/2020	29213	335	Staples Credit Plan	10/15/2020	101520 STA	Office Supplies-admin	01-406-200.0	85.11
11/04/2020	29213	335	Staples Credit Plan	10/15/2020	101520 STA	Office Supplies-police	01-410-200.0	10.73
11/04/2020	29214	1650	Stratix Systems, Inc.	10/17/2020	496665	wide format printer cartridge	01-406-384.0	70.00
11/04/2020	29214	1650	Stratix Systems, Inc.	10/17/2020	496665	wide format printer cartridge	08-429-200.0	70.00
11/04/2020	29215	1811	Tactical Wear LLC	10/16/2020	40134887	Uniforms, Moyer	01-410-191.0	459.16
11/04/2020	29215	1811	Tactical Wear LLC	10/16/2020	40134943	Uniforms, DiMaria	01-410-191.0	11.96
11/04/2020	29216	640	UGI	10/22/2020	411007648	gas service-township building	01-409-361.0	56.67
11/04/2020	29216	640	UGI	10/22/2020	411004460	gas service- maintenance shed	01-430-361.0	22.39
11/04/2020	29217	359	USA Blue Book	10/13/2020	387778	glass fiber filter	08-429-370.0	383.42
11/04/2020	29218	894	Weaver's Hardware Co., Inc.	10/23/2020	42214	russell ave storm sewer repair	01-436-220.0	20.98
11/04/2020	29218	894	Weaver's Hardware Co., Inc.	10/27/2020	42246	422 Storm Sewer	01-436-220.0	134.97
11/04/2020	29218	894	Weaver's Hardware Co., Inc.	10/26/2020	42237	signage @ ACP	01-454-370.0	19.85
11/04/2020	29218	894	Weaver's Hardware Co., Inc.	10/20/2020	42186	supplies-sewer	08-429-370.0	29.98
11/04/2020	29218	894	Weaver's Hardware Co., Inc.	10/22/2020	42201	batteries & bulbs	08-429-370.0	66.96
11/04/2020	29218	894	Weaver's Hardware Co., Inc.	10/27/2020	42241	supplies-sewer	08-429-370.0	29.99
11/04/2020	29219	1195	Windstream Corporation	10/19/2020	021342046-	phone service-main office	01-406-320.0	597.99
11/04/2020	29219	1195	Windstream Corporation	10/19/2020	021317042-	phone service-sewer plant	08-429-320.0	319.88
11/04/2020	29219	1195	Windstream Corporation	10/19/2020	021340215-	phone service-pump stn #9 Woods Edge	08-429-320.0	37.09
11/04/2020	29219	1195	Windstream Corporation	10/19/2020	021343024-	phone service-pump stn #8 Sunset Knoll	08-429-320.0	44.65
11/04/2020	29220	377	Wrigley's Office Supply Co	10/21/2020	771328-0	office supplies	01-406-200.0	61.84
11/04/2020	29220	377	Wrigley's Office Supply Co	10/21/2020	771328-0	housekeeping supplies	01-409-226.0	30.00
11/04/2020	29220	377	Wrigley's Office Supply Co	10/21/2020	771328-0	housekeeping supplies, parks	01-454-220.0	30.00
11/04/2020	29221	176	Xylem Water Solutions, Inc.	10/19/2020	3556B4432	supplies	08-429-370.0	205.00
11/04/2020	29222	381	Zee Medical Service Co.	10/19/2020	522115429	first aid supplies-police	01-410-200.0	77.00
Grand Totals:								227,141.26

Dated: November 4, 2020

Supervisors: Kimberly McNeal
[Signature]
[Signature]
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 124,919.36
Fire Fund	\$ 62,277.10
Sewer Fund	\$ 29,746.24
EDU/Capital Fund	\$ 5,162.61
Recreation Fund	\$ 468.00
Act 209	\$ 2,164.56
Amity History	\$ 1,000.00
Capital Fund	\$ 1,403.39
Liquid Fuels	
Total	\$ 227,141.26

Report Criteria:
Report type: GL detail