

Amity Township Board of Supervisors
Meeting Minutes

November 18, 2020

Call to Order/Pledge to the Flag

The November 18, 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

STAFF

Troy Bingaman, Township Manager
Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Jeffrey Smith, Chief of Police
Detective Mike DiMaria
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PRESENTATION – 2020 Police Officer of the Year

Former Police Detective and Magisterial District Judge Victor Frederick and the Honorable Steve Chieffo presented the 2020 Daniel Boone Optimist Club’s Officer of the Year award to Detective Mike DiMaria. Chief Jeffrey Smith stated Det. DiMaria began his career in 2013 as a part-time officer, was moved into the position of full-time police officer and later became a Detective. The Chief described Det. DiMaria as hard working, well liked and always smiling. The Board thanked Det. DiMaria for his service and congratulated him on the award.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Anthony Martin, Tower Direct, stated Southern Berks EMS, the Township’s current EMS listed first on run cards, would be merging with Tower Direct on December 6, 2020. Mr. Martin stated Tower Direct is a subsidiary of Tower Health and would be committed to continuing to offer emergency services within the Township. Mr. Martin stated they have instituted patient surveys and other initiatives. Mr. Martin said Tower Direct plans on expanding services within the Township by continuing to maintain the same level of vehicles that respond within the Township and possibly adding more. Tower Direct/SBREMS has a joint fund drive planned for 2021. Mr. Martin stated membership packages will be offered at the same rates previously offered by SBREMS.

MINUTES

Mr. Hackett moved, seconded by Mr. Jones to approve the November 4, 2020 minutes. Motion passed 4-0.

FINANCE

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

\$ 116,450.62	General Fund
\$ 7,448.48	Fire Fund
\$ 52,756.36	Sewer Fund
\$ 348.75	EDU/Sewer Capital Fund
<u>\$ 20,500.00</u>	<u>Capital Fund</u>
\$ 197,504.21	Total

Motion passed 4-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported the fire company applied for a ***\$25K grant*** for COVID-19 reimbursement. Chief Keith Gabel reported Monarch applied for the same grant. Chief Gabel reported the new Rescue Engine is scheduled for delivery in June of 2021.

Planning Commission – Mr. Weber reported the Planning Commission reviewed the ***Monocacy Hill Investment, LLC/Povalaitis Minor Subdivision Plan*** and accepted the ***Moorhouse Major Subdivision Preliminary Plan*** for review. Mr. Bingaman reported the PennDOT meeting to review the needed improvements on Pine Forge Road was held with Supervisors Weller and Keifrider, Brian Boyer of Boyer Engineering and PennDOT 5-0 Asst. District Manager, Brian Boyer, regarding the potential developer of the ***former Schmale Farm***. The developer shared a plan to improve the site distance along Pine Forge Road by removing vegetation, cutting back the banks, relocation of a few utility poles and rewiring and 4-foot paved shoulder along their entire frontage. Mr. Bingaman stated PennDOT also recommended the area closest to the Arnold property have the vegetation removed and the bank cut back and regraded in lieu of a realignment. Mr. Bingaman stated the Planning Commission was in favor of the plan and PennDOT recommendations. Mr. Boyer, Boyer Engineering stated he wanted to know if the Board supported the developer’s plan. The consensus of the Board was to support the plan, provided the developer meets all of PennDOT’s recommendations. Mr. Boland stated when a plan is submitted and PennDOT approves of the improvements, the Township could then provide official plan approval.

OLD BUSINESS

Library Board Vacancy – Mr. Bingaman stated the library had three potential candidates, one of which submitted a letter of interest. ***Kendra A. Hettle*** submitted her letter of interest after attending a Library Board Meeting. Mr. Bingaman stated the library has recommended appointing Ms. Hettle. Mr. Hackett moved, seconded by Mr. Weller to accept Ms. Hettle’s letter of interest and appoint her to the Library Board, filling the Amity Township vacancy. Motion passed 4-0. Ms. Hettle will serve an initial 3-year term beginning 1/1/2021.

Transportation Impact Fees – Mr. Boland stated the proposed Ordinance was properly advertised and ready for adoption. Mr. Weller moved, seconded by Mr. Hackett to adopt ***Ordinance #320***, establishing the dates of the re-authorization of the LUAR, adoption of the Roadway Sufficiency Analysis and the Transportation Capital Improvements Plan; and establishing new ***Traffic Impact***

Fees for TSA North at \$531.07 per PM peak hour trip and TSA South at \$836.16 per PM peak hour trip respectively as set forth in the Transportation Capital Improvements Plan.

Motion passed 4-0.

Reaffirmation of Sale, 2013 Ford Explorer – Mr. Bingaman stated the Municibid auction closed on November 10, 2020. Mr. Weller moved, seconded by Mr. Hackett to reaffirm the acceptance of the highest bid of \$5,500.00 by Anthony Delareto. Motion passed 4-0.

2003 Grand Marquis – Mr. Jones moved, seconded by Mr. Weller to accept the highest bid of \$2,450.00 from Anthony Piazza. Motion passed 4-0.

DBAA Agreement – Mr. Bingaman stated the agreement grants use of Township athletic fields to Daniel Boone Athletic Association (DBAA). After several meetings with DBAA representatives, the final version of the agreement was provided to Jim Breen for execution by DBAA. Mr. Bingaman outlined several key changes in the agreement: trash will be collected at all fields and taken to one location in the park for Township staff to collect; DBAA will provide their schedules by April 1st of each year; and language was cleaned up regarding the purchase of materials such as infield mix, conditioner and chemicals using the Township's annual budgeted allotment for field maintenance. Mr. Jones moved, seconded by Mr. Hackett to ***approve the DBAA Agreement and authorize execution*** of the same by the appropriate officers upon receipt of the signed agreement.

Motion passed 4-0.

SOLICITOR

Mr. Boland had nothing further to report.

ENGINEER

LTL Consultants – Mr. Weber reported Jiffy Lube is progressing and Moove-In Self Storage has been working on building pads and building construction.

Entech Engineering – Mr. Miller reported the Township received *Sewer Service Requests* from *Royal Farms* and *McCarthy Engineering on behalf of Thomas Flatley for Amity Park Road*. Mr. Miller stated the Township is currently under a CAP for sewer connections based upon a projected 5-year overload. Mr. Miller stated he hopes to see normal rainfall patterns and an improvement in capacity from the current I&I work that is being done. The Board directed Mr. Miller to look at the ***“true capacity”***. Mr. Boland stated the determination could be made by removing the heavy rainfall of the middle year and adding the last year. As the work could be done within the scope of budgeted professional services, Mr. Boland stated it did not require a motion to proceed. The Board agreed to have Mr. Miller proceed as discussed.

NEW BUSINESS

EMS Discussion – Mr. Bingaman stated the Tower Direct Agreement as well as proposals from Boyertown EMS and Western Berks Ambulance were placed on the workspace for the Board's review. Mrs. McGrath asked the Supervisors to review the proposals and return with questions/concerns. Chief Smith stated although there were pros and cons with each proposal, some of the providers may be a better fit than others. Mr. Bingaman stated the EMS providers would like a decision made sooner than later, as they will be looking to do a fund drive for 2021 based upon that decision. Mrs. McGrath asked to place this matter under Unfinished Business at the December 2nd meeting.

VFIS Fire Services Analysis – Mr. Bingaman stated the Board previously discussed the potential of having a company provide a full analysis of the fire personnel, staffing, equipment, recommended changes, ISO, etc. Mr. Bingaman reported he and Mr. Jones met with ROBB Consulting, LLC and

VFIS and received proposals from each group. Mr. Bingaman recommended entering into an agreement with VFIS, based upon the overall picture, cost and services provided. Mr. Jones stated he would ask each of the fire companies for their full cooperation in gathering data. Mr. Jones moved, seconded by Mr. Hackett to accept and authorize execution of the VFIS Agreement at a cost of \$9,500.00. Mrs. McGrath asked what funds would be paying for the project. Mr. Jones stated it would be paid from the Fire Fund. Motion passed 4-0.

EDU Transfer – Mr. Bingaman stated the request was made to move all 23 EDU’s from ***91 Blacksmith Road to 109 Blacksmith Road***, which does not leave even one EDU at the original property. Mr. Boyer, Boyer Engineering, stated that was correct; the lots will all be on-lot septic at 91 Blacksmith and 109 Blacksmith, and will not be connecting to public sewer. Mr. Boyer explained that Mr. Moorhouse would need to seek Board approval to transfer the EDU’s again when he finds property suitable for public sewer connections. Mr. Boyer explained when 91 Blacksmith was sold, it was not a condition of the sale to leave an EDU with that property. Mr. Boyer stated there was currently a working on-lot septic system at 91 Blacksmith. Mr. Weber asked how large the parcel was. Mr. Boyer stated it’s approximately 4-acres. Mr. Weber stated that’s large enough to re-locate the on-lot system should the current system fail. Mr. Weber stated the lots are designated “on-lot septic” in the Township’s Act 537 Plan. Mr. Jones moved, seconded by Mr. Hackett to authorize transferring 23 EDU’s from 91 Blacksmith Road to 109 Blacksmith Road, per the Boyer Engineering letter dated 11/10/2020. Motion passed 4-0.

Appointment of CPA for 2020 Audit – Mr. Bingaman stated per Second Class Township Code, the appointment of a Certified Public Account should be advertised 30 days in advance of appointment, Appointment of the CPA will be done during the Reorganization meeting on January 4, 2021. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement for appointment of the CPA. Motion passed 4-0.

MANAGER’S REPORT

422 Stormwater Improvements – PennDOT began final paving at the improvements site on SR422.

Leaf Creek Interceptor Project – The BCCD has scheduled the final inspection. Mr. Bingaman stated the project should be closed out within the next two weeks.

Mr. Bingaman requested an ***Executive Session*** for ***personnel matters***, with no need to return.

888 Old Airport Road – Mrs. McGrath asked if PennDOT was finished with leasing the property. Mr. Bingaman stated he thought the project was completed and the next local PennDOT project has been delayed.

CHIEF OF POLICE REPORT

Chief Smith stated he sent the revised ***Use of Force Policy*** to the Solicitor for his review.

Mr. Boland stated the policy could be presented to the Board for adoption with one minor revision. This matter will be placed under the Chief’s Report on the December 2nd agenda. The Chief met with Amity and Monarch Fire Police representatives to review the ***detour routes for accidents occurring on SR422***. Chief Smith stated he will be purchasing colored arrow signs that will be placed so fire police can instruct traffic to follow the specified color detour arrows. Chief Smith stated he will reach out to Telco for information on obtaining ***generators for traffic signals***.

Mr. Jones asked when the ***new police vehicle*** would be delivered. Chief Smith stated it was scheduled to be delivered tomorrow.

SUPERVISORS

Mr. Bingaman stated he spoke to Mr. Keifrider before the meeting. Due to the *increase in positive cases of COVID-19* and a current situation at his business, Mr. Keifrider stated he would recommend closing the front lobby, direct residents to the website for assistance and hold meetings virtually. Mr. Weller stated the receptionist and police secretary are well protected behind glass. The lobby was to remain open and meetings shall continue to be held at the Fire Company unless CDC recommendations change.

PUBLIC COMMENT

Malcolm Cole, SBREMS, stated the *2021 annual membership fees for Tower Direct* will be \$75.00/family, \$50.00/individual, \$65.00/senior family and \$45.00/senior individual.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 7:56PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn to *Executive Session* to discuss personnel matters, with no need to return. Motion passed 4-0.

Meeting adjourned at 7:56PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Report Criteria:

Report type: GL detail

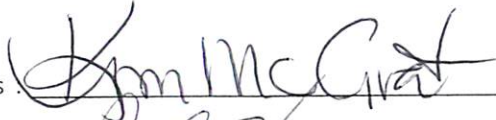
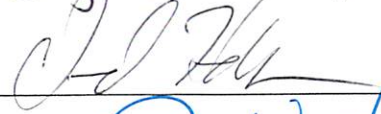
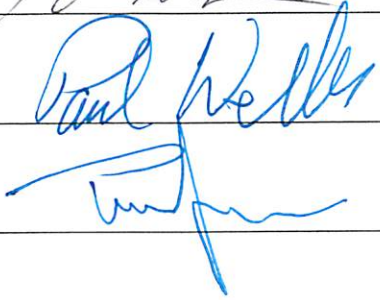

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/06/2020	29223	1753	Hondru Chevrolet of E-town	11/06/2020	2020 CHEV	Detective's Car	30-410-761.0	20,500.00
11/18/2020	29224	299	21st Century Media-Philly Clu	10/25/2020	1333238-10	Ad-Municipid	01-406-340.0	43.01
11/18/2020	29225	1746	AutoZone, Inc.	10/19/2020	653438321	chemicals for PW Equipment	01-430-231.0	97.90
11/18/2020	29226	1564	Continental Carbon Group	10/15/2020	10083	carbon canisters for Phoenix system	08-429-370.0	10,900.00
11/18/2020	29227	1123	County of Berks	10/05/2020	5408047	Mobile computers	01-410-320.0	393.00
11/18/2020	29228	97	Crystal Springs	11/11/2020	19897465 1	bottled water-admin. office	01-406-300.0	10.02
11/18/2020	29228	97	Crystal Springs	11/11/2020	19897469 1	bottled water-police	01-410-200.0	16.70
11/18/2020	29228	97	Crystal Springs	11/11/2020	19897473 1	bottled water-roads	01-430-300.0	18.67
11/18/2020	29228	97	Crystal Springs	11/11/2020	19897482 1	bottled water-sewer	08-429-370.0	10.67
11/18/2020	29229	1197	Douglassville Quarry	10/15/2020	40438533	1B stone-Russell Ave storm sewer	01-436-220.0	517.30
11/18/2020	29229	1197	Douglassville Quarry	10/15/2020	40438533	2A stone 422 Storm water repair	01-436-220.0	2,945.53
11/18/2020	29229	1197	Douglassville Quarry	10/20/2020	40438591	2A stone 422 Storm water repair	01-436-220.0	267.12
11/18/2020	29229	1197	Douglassville Quarry	10/25/2020	40438642	1B stone-Russell Ave storm sewer	01-436-220.0	615.18
11/18/2020	29229	1197	Douglassville Quarry	10/25/2020	40438642	2A stone 422 Storm water repair	01-436-220.0	1,019.55
11/18/2020	29230	1674	Eagle Disposal	11/01/2020	336936	Recycling contract	01-426-000.0	12,728.00
11/18/2020	29231	1474	Ebert Engineering	10/26/2020	09-20-001	leaf creek interceptor	09-429-315.0	348.75
11/18/2020	29232	1272	Entech Engineering, Inc.	11/04/2020	0070490	General Engineering-Sewer	08-429-313.0	875.00
11/18/2020	29233	126	Exeter Supply Co., Inc.	09/30/2020	310621	plumbing supplies-sewer	08-429-371.0	85.26
11/18/2020	29233	126	Exeter Supply Co., Inc.	10/23/2020	310751	manhole cover	08-429-371.0	729.70
11/18/2020	29234	413	FedEx	11/03/2020	7-170-2448	overnight letter-State Workers Ins. Fund	04-411-500.0	26.17
11/18/2020	29235	1709	Fisher's Rental	11/06/2020	1303322	excavtor rental-Russell Ave storm sewer r	01-436-220.0	4,000.00
11/18/2020	29236	154	Harner's Auto Body Inc.	10/27/2020	11829	Truck #6 inspection	08-429-330.0	48.00
11/18/2020	29236	154	Harner's Auto Body Inc.	10/28/2020	11831	Truck #4 inspection	08-429-330.0	48.00
11/18/2020	29236	154	Harner's Auto Body Inc.	10/28/2020	11837	Truck #1 inspection	08-429-330.0	48.00
11/18/2020	29237	216	J.P. Mascaro & Sons	10/31/2020	402335	sludge removal	08-429-380.0	4,977.23
11/18/2020	29237	216	J.P. Mascaro & Sons	11/11/2020	402775	grit dumpsters	08-429-380.0	1,102.50

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11/18/2020	29238	197	Kozloff Stoudt	10/10/2020	179553	Monocacy Hill Investment	01-252200.84	955.50
11/18/2020	29238	197	Kozloff Stoudt	10/10/2020	179553	Planning Commission	01-414-300.0	487.50
11/18/2020	29238	197	Kozloff Stoudt	10/10/2020	179553	Moorhouse subdivision	01-414-318.0	78.00
11/18/2020	29238	197	Kozloff Stoudt	10/10/2020	179553	D'Angeli subdivision	01-414-318.0	234.00
11/18/2020	29238	197	Kozloff Stoudt	10/10/2020	179553	collester/7 Riga Lane	01-414-318.0	312.00
11/18/2020	29239	397	M.J. Reider Associates Inc.	11/03/2020	20K0057	influent/effluent	08-429-375.0	1,089.00
11/18/2020	29240	213	Martin Stone Quarries Inc	11/09/2020	214915	custom infield mix-hill road	01-454-370.0	353.10
11/18/2020	29240	213	Martin Stone Quarries Inc	11/09/2020	214915	custom infield mix-hill road	01-454-370.0	374.28
11/18/2020	29241	225	Met-Ed	10/31/2020	OCTOBER 2	888 Old Airport Rd.	01-409-361.0	49.22
11/18/2020	29241	225	Met-Ed	10/31/2020	OCTOBER 2	electric township bldg	01-409-361.0	593.61
11/18/2020	29241	225	Met-Ed	10/31/2020	OCTOBER 2	traffic signals	01-433-370.0	513.66
11/18/2020	29241	225	Met-Ed	10/31/2020	OCTOBER 2	Street lighting	01-434-000.0	2,964.30
11/18/2020	29241	225	Met-Ed	10/31/2020	OCTOBER 2	Recreation	01-451-360.0	487.60
11/18/2020	29241	225	Met-Ed	10/31/2020	OCTOBER 2	Sewer - River Bridge Rd	08-429-361.0	6,525.84
11/18/2020	29241	225	Met-Ed	10/31/2020	OCTOBER 2	Pump Station	08-429-362.0	1,739.57
11/18/2020	29242	242	National Uniform Rental	11/05/2020	865528	unifoms-roads	01-430-191.0	27.64
11/18/2020	29242	242	National Uniform Rental	11/12/2020	965869	unifoms-roads	01-430-191.0	27.64
11/18/2020	29242	242	National Uniform Rental	11/05/2020	865529	unifoms-sewer	08-429-191.0	32.75
11/18/2020	29243	270	PA American Water Co.	11/05/2020	210030625	fire hydrants	04-411-363.0	6,075.31
11/18/2020	29244	27	PA Municipal Health Ins. Co-o	10/01/2020	OCT 2020	Health Insurance Admin	01-401-123.0	11,707.88
11/18/2020	29244	27	PA Municipal Health Ins. Co-o	10/01/2020	OCT 2020	Health Insurance Police	01-410-192.0	45,103.39
11/18/2020	29244	27	PA Municipal Health Ins. Co-o	10/01/2020	OCT 2020	Health Insurance Code	01-413-122.0	2,926.97
11/18/2020	29244	27	PA Municipal Health Ins. Co-o	10/01/2020	OCT 2020	Health Insurance Roads	01-438-150.0	14,634.86
11/18/2020	29244	27	PA Municipal Health Ins. Co-o	10/01/2020	OCT 2020	Health Insurance Sewer	08-429-150.0	18,760.65
11/18/2020	29245	261	PA One Call System	10/31/2020	881328	monthly activity fee	08-429-320.0	96.90
11/18/2020	29246	1391	PAPCO, Inc.	10/06/2020	3091941	diesel fuel	01-430-231.0	675.61
11/18/2020	29246	1391	PAPCO, Inc.	10/23/2020	3102533	diesel fuel	01-430-231.0	631.85
11/18/2020	29246	1391	PAPCO, Inc.	10/09/2020	3092821	heating oil-Digester Building	08-429-361.0	813.41
11/18/2020	29246	1391	PAPCO, Inc.	10/28/2020	3108386	heating oil-Digester Building	08-429-361.0	928.14

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11/18/2020	29247	282	Pollu-Tech Inc.	10/28/2020	1020056	pollu-treat	08-429-380.0	26.28
11/18/2020	29248	1545	Quality Disposal Service	11/12/2020	154347	yard waster container hauling only	01-426-000.0	480.00
11/18/2020	29249	1605	RelaDyne	10/28/2020	0163421	CHV Cetus Hipersyn	08-429-335.0	2,007.45
11/18/2020	29250	712	Ridgewood Soils, Inc.	11/13/2020	128123	yard waste flat fee balance of 2020	01-426-000.0	900.00
11/18/2020	29250	712	Ridgewood Soils, Inc.	10/27/2020	127521	422 Storm Sewer project	01-436-220.0	243.07
11/18/2020	29251	1395	State Workers Ins. Fund	11/01/2020	05916342-1	#05916342 W/C vol. fire co.	04-411-500.0	1,347.00
11/18/2020	29252	1650	Stratix Systems, Inc.	11/04/2020	500131	monthly maintenance-admin	01-406-384.0	37.50
11/18/2020	29252	1650	Stratix Systems, Inc.	11/04/2020	500131	monthly maintenance-Police	01-410-200.0	37.50
11/18/2020	29253	342	Telco Inc.	10/30/2020	31134	rt. 662 & 562	01-433-450.0	90.00
11/18/2020	29253	342	Telco Inc.	11/05/2020	31165	traffic signal maintenance	01-433-450.0	740.00
11/18/2020	29254	356	Univar USA Inc.	10/26/2020	HB938321	cylinder rental fee	08-429-370.0	270.00
11/18/2020	29255	1388	US Bank	10/23/2020	5913432	paying agent fees for GO bonds 2017	08-472-200.0	538.75
11/18/2020	29256	894	Weaver's Hardware Co., Inc.	11/09/2020	42345	supplies-roads	01-430-220.0	12.99
11/18/2020	29256	894	Weaver's Hardware Co., Inc.	10/28/2020	42253	russell ave storm sewer repair	01-436-220.0	37.97
11/18/2020	29256	894	Weaver's Hardware Co., Inc.	11/05/2020	42315	russell ave storm sewer repair	01-436-220.0	71.88
11/18/2020	29256	894	Weaver's Hardware Co., Inc.	11/09/2020	42344	antifreeze for parks	01-454-370.0	63.00
11/18/2020	29256	894	Weaver's Hardware Co., Inc.	10/27/2020	42244	supplies-sewer	08-429-370.0	14.08
11/18/2020	29257	1704	Wex Bank	10/31/2020	OCTOBER 2	Police	01-410-231.0	1,793.46
11/18/2020	29257	1704	Wex Bank	10/31/2020	OCTOBER 2	Codes	01-413-125.0	89.14
11/18/2020	29257	1704	Wex Bank	10/31/2020	OCTOBER 2	Roads	01-430-231.0	318.27
11/18/2020	29257	1704	Wex Bank	10/31/2020	OCTOBER 2	Sewer	08-429-335.0	450.99
11/18/2020	29258	377	Wrigley's Office Supply Co	11/06/2020	773276-0	office supplies	01-406-200.0	29.22
11/18/2020	29258	377	Wrigley's Office Supply Co	11/06/2020	773276-0	housekeeping supplies	01-409-226.0	36.79
11/18/2020	29258	377	Wrigley's Office Supply Co	11/12/2020	773533-0	housekeeping supplies	01-409-226.0	48.58
11/18/2020	29258	377	Wrigley's Office Supply Co	11/06/2020	773276-0	office supplies-police	01-410-200.0	73.31
11/18/2020	29258	377	Wrigley's Office Supply Co	11/06/2020	773276-0	parks	01-454-220.0	176.56
11/18/2020	29258	377	Wrigley's Office Supply Co	11/06/2020	773270-0	housekeeping supplies-WWTP	08-429-236.0	189.10
11/16/2020	90097	1670	Commerce Bank-Commercial	10/20/2020	PSATS 1020	Training-Jones & Keifrider	01-400-300.0	35.00
11/16/2020	90097	1670	Commerce Bank-Commercial	10/27/2020	ZOOM 488	Zoom monthly subscription fee	01-406-320.0	14.99

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/16/2020	90097	1670	Commerce Bank-Commercial	09/26/2020	SPRINT 987	Cell Phone-Admin	01-406-321.0	196.98
11/16/2020	90097	1670	Commerce Bank-Commercial	09/30/2020	PSATS INV 7	hr and labor management institute-Binga	01-406-460.0	99.00
11/16/2020	90097	1670	Commerce Bank-Commercial	10/30/2020	SAH 13955	Cell Dialer-Fire panels deposit	01-409-373.0	447.00
11/16/2020	90097	1670	Commerce Bank-Commercial	10/08/2020	AMAZON 1	Uniforms-Svitak	01-410-191.0	149.95
11/16/2020	90097	1670	Commerce Bank-Commercial	10/16/2020	DUNKIN DO	department meeting	01-410-200.0	44.19
11/16/2020	90097	1670	Commerce Bank-Commercial	10/16/2020	SPEEDWAY	department meeting	01-410-200.0	4.99
11/16/2020	90097	1670	Commerce Bank-Commercial	09/26/2020	SPRINT 987	Cell Phones-Police	01-410-321.0	720.73
11/16/2020	90097	1670	Commerce Bank-Commercial	08/26/2020	FBI LEEDA 2	Training-High	01-410-460.0	695.00
11/16/2020	90097	1670	Commerce Bank-Commercial	10/02/2020	FBI LEEDA 2	Training-milshosky	01-410-460.0	695.00
11/16/2020	90097	1670	Commerce Bank-Commercial	10/19/2020	HOMEFRO	Police training	01-410-460.0	39.95
11/16/2020	90097	1670	Commerce Bank-Commercial	09/26/2020	SPRINT 987	Cell Phones-codes	01-413-124.0	77.00
11/16/2020	90097	1670	Commerce Bank-Commercial	10/02/2020	UCC FEES 3	UCC training fees	01-413-126.0	297.00
11/16/2020	90097	1670	Commerce Bank-Commercial	10/03/2020	UPS 191A7	Shipping-Jiffy Lube	01-414-314.0	23.26
11/16/2020	90097	1670	Commerce Bank-Commercial	09/26/2020	SPRINT 987	Cell phones-Raods	01-430-321.0	394.75
11/16/2020	90097	1670	Commerce Bank-Commercial	10/20/2020	THE PLUMB	422 storm water project sewer repair	01-436-220.0	1,131.00
11/16/2020	90097	1670	Commerce Bank-Commercial	09/30/2020	BERKS SEPT	Monocacy Hill septic tank pumping	01-454-370.0	295.00
11/16/2020	90097	1670	Commerce Bank-Commercial	09/26/2020	SPRINT 987	Cell Phones-Sewer	08-429-321.0	319.09
11/16/2020	90097	1670	Commerce Bank-Commercial	10/20/2020	PA RURAL	Training-Anstey	08-429-420.0	130.00
Grand Totals:								197,504.21

Dated: November 18, 2020

Supervisors: 




Fund	Amount
General Fund	\$ 116,450.62
Fire Fund	\$ 7,448.48
Sewer Fund	\$ 52,756.36
EDU/Capital Fund	\$ 348.75
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ 20,500.00
Liquid Fuels	
Total	\$ 197,504.21

Report Criteria:
Report type: GL detail