

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

January 4, 2021

Call to Order/Pledge to the Flag

The January 4, 2021 meeting of the Board of Supervisors was held via Zoom, a cloud platform for video and audio conferencing, and was called to order at 7:06PM by Chairperson Kim McGrath, followed by the pledge to the flag. The following were in attendance:

**SUPERVISORS**

Kim McGrath

Dave Hackett

Paul Weller

Terry Jones

Kevin Keifrider

**STAFF**

Troy Bingaman, Manager

Kathie Benson, Office Administrator

Brian Boland, Kozloff/Stoudt Attorneys

Jeffrey Smith, Chief of Police

Pamela Kisch, Township Secretary

This meeting, having been advertised as the reorganization meeting and regular meeting of the Board of Supervisors for Amity Township, began as required by the Second Class Township Code with reorganization:

**REORGANIZATION:**

**Nomination/Appointment of Temporary Chairperson**

Mrs. McGrath called for a motion to open the floor to nominate a temporary Chairperson. Motion by Mr. Hackett, seconded by Mr. Keifrider to open the floor. Motion passed unanimously. Mr. Hackett moved, seconded by Mr. Weller to nominate Mr. Boland as temporary Chairperson. Motion passed unanimously. Motion by Mr. Weller, seconded by Mr. Keifrider to close nominations. Motion passed unanimously.

**Nomination/Appointment of Chairperson**

Motion by Mr. Weller, seconded by Mr. Jones to open the floor to nominate a Chairperson for 2021. Motion passed unanimously. Motion by Mr. Hackett, seconded by Mr. Jones to nominate and appoint Kim McGrath as Chairperson for 2021. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations. Motion passed unanimously. Vote by roll call: Mr. Weller – Aye, Mr. Jones – Aye, Mr. Hackett – Aye, Mr. Keifrider – Aye, Mrs. McGrath – Aye. Motion passed unanimously.

**Nomination/Appointment of Vice Chairperson**

Motion by Mr. Weller, seconded by Mr. Hackett to open the floor to nominate a Vice Chairperson for 2021. Motion passed unanimously. Motion by Mr. Weller, seconded by Mr. Keifrider to nominate and appoint Dave Hackett as Vice Chairperson for 2021. Motion by Mr. Hackett, seconded by Mr. Jones to close nominations. Motion passed unanimously. Vote by roll call: Mr. Weller – Aye, Mr. Jones – Aye, Mrs. McGrath – Aye, Mr. Keifrider – Aye, Mr. Hackett – Aye. Motion passed unanimously.

**Appointment of Township Secretary**

Mr. Jones moved, seconded by Mr. Weller to appoint Pamela Kisch as Secretary for 2021. Motion passed unanimously.

Mr. Boland turned the meeting over to Mrs. McGrath.

**Slate of Appointments for 2021**

Upon a motion by Mr. Jones, seconded by Mr. Weller, the following slate of appointments was affirmed as presented:

Assistant Secretary	Kathie Benson
Accountant / Treasurer	Tracy Nonamaker
Township Manager	Troy Bingaman
Waste Water Treatment Plant Superintendent	Dave Wheeler
Public Works Maintenance Superintendent	Patrick Moore
Chief of Police	Jeffrey Smith
Planning Commission Secretary	Kathie Benson
Pension Actuary	Conrad Seigel Actuaries
Pension Committee	Troy Bingaman
Pension Committee	Tracy Nonamaker
Pension Committee	Brian Devlin
Pension Committee	Kim McGrath
Pension Committee	Jeff Levan
Pension Trustee	BB&T Retirement & Institutional Svcs.
Parks & Recreation	Scott Weller
Planning Commission	Julie Marburger
Planning Commission	Thomas Flatley
Solicitor	Kozloff/Stoudt Attorneys
Zoning Hearing Board Solicitor	Siana, Bellwoar & McAndrew, LLP
Zoning Hearing Board	Tom Bosler
Township Engineer	LTL Consultants
Building Code Official	Steve Loomis
Director of Codes and Life Safety	Steve Loomis
Code Enforcement Officer	Steve Loomis/LTL Consultants
Zoning Officer	Steve Loomis/LTL Consultants
Sewage Enforcement Officer	Steve Loomis/LTL Consultants
Township Depositories	Fulton Bank and Santander Bank
Emergency Management Coordinator	Terry Jones
Emergency Management Deputy	Troy Bingaman, Pamela Kisch
Fire Marshal	Edward Simser
Recycling Coordinator	Kathie Benson
Vacancy Board	James Elliot
Open Records Officer	Pamela Kisch
Waste Water Engineer	Entech Engineering, Inc.
Fire Company Liaison	Terry Jones
Safety Committee	Paul Weller
Deputy Tax Collector	Gail Fronheiser

Motion passed unanimously.

Upon a motion by Mr. Weller, seconded by Mr. Keifrider the *bond limits* were set at \$6,000,000.00 for the Treasurer and \$1,000,000.00 for the Manager. Motion passed unanimously.

**ANNOUNCEMENTS**

Mrs. McGrath announced PEMA approved a *SBA Disaster Declaration for Tropical Storm Isaias*. Residents with uninsured losses from TS Isaias on August 4, 2020 can apply virtually for low-interest loans from the SBA. The deadline to apply for physical damage is February 16, 2021 and the deadline to apply for economic injury is September 20, 2021. More information can be found on the Township’s website and Facebook page.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

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

**FINANCE**

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

\$ 123,887.89	General Fund
\$ 64,185.90	Sewer Fund
\$ 4,500.63	EDU/Capital Fund
\$ 675.00	Amity History Fund
<u>\$ 5,216.35</u>	<u>Capital Fund</u>
\$ 198,465.77	Total

Motion passed 5-0.

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

**REPORTS**

None

**OLD BUSINESS**

None

**NEW BUSINESS**

*2021 Fee Schedule* – Mr. Jones moved, seconded by Mr. Weller to adopt *Resolution 21-01* setting the 2021 Fee Schedule. Motion passed 5-0.

*Resolutions 20-02 through 20-04* – Mr. Bingaman stated the proposed Resolutions would reaffirm the existing taxes. Mr. Jones moved, seconded by Mr. Hackett to adopt the *Real Estate Transfer Tax Resolution 20-02*, the *Per Capita Tax Resolution 20-03*, and the *Earned Income Tax and Local Services Tax Resolution 20-04*. Motion passed 5-0.

*Appointment of Chief Administrative Officer for Pension Plans* – Mr. Jones moved, seconded by Mr. Keifrider to adopt *Resolution 20-05*, appointing Troy S. Bingaman as the Chief Administrative Officer for the Non-Uniform and Police Pension Plans. Motion passed 5-0.

*COVID-19 Relief* – Mr. Jones moved, seconded by Mr. Hackett to adopt *Resolution 20-06*, authorizing Troy S. Bingaman to execute all required forms and documents for the purpose of

obtaining financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act. Motion passed 5-0.

**2021 PSATs Conference Attendance and Voting Delegate** – Mr. Bingaman stated the Board previously approved his attendance at the PSATS Conference in 2020, which was cancelled due to COVID-19 restrictions. Mr. Keifrider moved, seconded by Mr. Jones to appoint Mr. Bingaman as the Voting Delegate for Amity Township and authorize his attendance at the 2021 PSATS Conference. Motion passed 5-0.

**Independent Auditor Appointment** – Mr. Jones moved, seconded by Mr. Hackett to adopt **Resolution 21-01** appointing RKL, LLP as the Township Independent Auditor for the 2020 audit. Motion passed 5-0.

## **EMPLOYEE/OFFICIAL REPORTS**

### **Manager's Report**

Mr. Bingaman reported he would have additional information regarding his return to the office after his scheduled doctor appointment on January 5<sup>th</sup>.

### **Police Chief**

Chief Smith stated Mr. Boland revised the **Memo of Understanding** (MOU) between the Township and the Amity Township Police Association regarding Section 106(D) of the Collective Bargaining Agreement. The Chief presented it to the Association, and they had no additional questions or comments. Mr. Hackett moved, seconded by Mr. Keifrider to approve the MOU as presented. Motion passed unanimously. Chief Smith **commended the road crew** for a job well done during the recent snow storm. Chief Smith reported Cpl. High and Officers Gauby and Moyer were the first to arrive on the scene of the very difficult and tragic death of **West Pottsgrove Police Chief, Matt Stofflet**. Chief Smith stated the officers remained calm and handled the situation very professionally. Chief Smith requested an **Executive Session** to discuss real estate matters.

## **SOLICITOR**

Mr. Boland had nothing to report.

## **SUPERVISORS**

Mr. Weller asked if the **Fire Tax** could be used to support EMS services. Mr. Bingaman stated the Fire Tax is strictly for fire protection services. Mr. Weller asked if there was any progress regarding a **pole building** for Western Berks. Chief Smith stated he would provide more information in Executive Session. Mr. Keifrider stated, if there was any interest in hosting a **Harvest Festival**, a date should be set, the venue established and vendors should be scheduled. Mr. Bingaman stated the Blazer Education Foundation representatives have expressed an interest in coordinating their October event with the Township's Harvest Festival. The Board was in agreement to proceed, but advised ensuring there were provisions regarding deposits and fees should the venue be cancelled due to COVID-19 restrictions.

## **PUBLIC COMMENT**

Tony Tucci, Western Berks, reported the updated run cards were submitted and changes have been processed by the County. Western Berks rented an office trailer with 2 beds for the next six months. The trailer was delivered to Amity Fire Company and electric has been installed. Radios were purchased, trucks are ready and **Western Berks** is scheduled to **begin offering primary EMS services** in Amity Township on January 6<sup>th</sup> between 6am-9am. Mr. Tucci stated the membership drive is underway, with mailers scheduled to be sent out the third to fourth week of the month. Mrs. McGrath

asked how Southern Berks memberships would be handled. Mr. Tucci stated Southern Berks has agreed to hand over the list of 2021 Amity memberships already purchased and Western Berks will honor those memberships. The other providers will reciprocate.

**EXECUTIVE SESSION AND ADJOURNMENT**

At 7:35PM, with no further business, Mr. Keifrider moved, seconded by Mr. Hackett to adjourn to Executive Session to discuss real estate matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 7:35PM.

Respectfully submitted,

A handwritten signature in blue ink that reads "Pamela L. Kisch". The signature is written in a cursive style with a large, stylized "P" and "K".

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
12/17/2020	29360	274	Petty Cash	12/17/2020	XMAS CON	Christmas Holiday Contest prized	19-489-000.0	675.00
01/04/2021	29361	299	21st Century Media-Philly Clu	12/13/2020	1333237-12	ZHB-Monocacy Hill Investment	01-414-316.0	258.30
01/04/2021	29362	237	A.D. Moyer	12/22/2020	214291	schlage lock	08-429-372.0	41.54
01/04/2021	29362	237	A.D. Moyer	12/22/2020	214291	supplies	08-429-372.0	40.50
01/04/2021	29363	1580	AG Industrial	12/17/2020	IN59103	2017 Bomford mower-repairs	01-437-370.0	665.78
01/04/2021	29364	23	Association for Pennsylvania	01/01/2021	2021 APM	membership	01-406-420.0	165.00
01/04/2021	29365	1746	AutoZone, Inc.	12/15/2020	653441881	supplies-trucks/equipment	01-437-370.0	124.40
01/04/2021	29366	42	Berks Court Reporting Service	12/28/2020	LD-19117	ZHB-Monocacy Hill Investments	01-414-316.0	145.00
01/04/2021	29367	46	BFMC Inc.	12/30/2020	23065	sewer bills	08-429-325.0	528.41
01/04/2021	29368	47	Birdsboro Auto Parts	12/04/2020	821563	air filters-sewer plant	08-429-370.0	13.93
01/04/2021	29369	59	Boyertown Supply	12/03/2020	880023	supplies-Sewer	08-429-370.0	1,912.26
01/04/2021	29370	407	Chemsearch	11/20/2020	7176751	Additive for fuel tank	01-430-231.0	633.81
01/04/2021	29371	1012	County of Berks	12/25/2020	5903559	MCT replacements	01-410-329.0	579.30
01/04/2021	29372	1484	Coyne Chemical	12/17/2020	350194	hydrogen peroxide	08-429-371.0	1,737.00
01/04/2021	29373	90	Dallas Data Systems	01/01/2021	25212	annual support agreement-Admin	01-406-741.0	5,130.00
01/04/2021	29373	90	Dallas Data Systems	01/01/2021	25212	anuaal support agreement-Sewer	08-429-741.0	5,130.00
01/04/2021	29374	934	David J. Klein, Inc.	12/28/2020	6842	snow plowing	01-432-450.0	13,940.02
01/04/2021	29375	98	Davidheiser's Inc.	12/20/2020	23847	speed & tracker-vascar tested	01-410-470.0	204.00
01/04/2021	29376	100	Denney Electric Supply	12/07/2020	S10138875	aluminum pole-Rosecliff & Old Airport Rd	01-434-000.0	650.00
01/04/2021	29377	1197	Douglassville Quarry	10/31/2020	40438687	aashto #8 Russell Ave Storm Sewer	01-436-220.0	280.28
01/04/2021	29377	1197	Douglassville Quarry	10/31/2020	40438687	aashto #8 422 storm sewer	01-436-220.0	524.16
01/04/2021	29378	200	E.M. Kutz, Inc.	12/17/2020	315754	plows cutting edges	01-437-370.0	499.60
01/04/2021	29379	1474	Ebert Engineering	12/22/2020	11-20-007	engineering for leaf creek interceptor	09-429-315.0	1,789.38
01/04/2021	29380	1272	Entech Engineering, Inc.	12/08/2020	70925	General Engineering-Sewer	08-429-313.0	1,222.50
01/04/2021	29380	1272	Entech Engineering, Inc.	12/11/2020	71025	Digester Upgrade Project Part 2	09-429-316.0	2,711.25
01/04/2021	29381	1807	GreatAmerica Financial Servic	12/14/2020	28362473	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85

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01/04/2021	29381	1807	GreatAmerica Financial Servic	12/14/2020	28362473	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
01/04/2021	29382	154	Harner's Auto Body Inc.	12/10/2020	11966	26-7 oil change/air bag clockspring	01-410-250.0	34.05
01/04/2021	29382	154	Harner's Auto Body Inc.	12/10/2020	11969	26-4 oil change/air filter	01-410-250.0	73.37
01/04/2021	29382	154	Harner's Auto Body Inc.	12/12/2020	11975	26-6 oil change	01-410-250.0	34.05
01/04/2021	29382	154	Harner's Auto Body Inc.	12/18/2020	11987	Truck #69 inspection & oil change	01-437-370.0	107.84
01/04/2021	29382	154	Harner's Auto Body Inc.	12/18/2020	11988	Truck #63 oil change	01-437-370.0	59.12
01/04/2021	29382	154	Harner's Auto Body Inc.	12/14/2020	11979	2007 Camera truck inspection	08-429-330.0	48.00
01/04/2021	29383	165	Home Depot	12/18/2020	416400001	supplies-roads	01-430-220.0	117.23
01/04/2021	29384	216	J.P. Mascaro & Sons	12/10/2020	404206	waste removal-twp. bldg.	01-409-365.0	182.18
01/04/2021	29384	216	J.P. Mascaro & Sons	12/10/2020	404206	waste removal-WWTP	08-429-370.0	51.98
01/04/2021	29384	216	J.P. Mascaro & Sons	12/10/2020	404099	grit dumpsters	08-429-380.0	1,102.50
01/04/2021	29384	216	J.P. Mascaro & Sons	12/15/2020	404680	sludge removal	08-429-380.0	6,265.22
01/04/2021	29385	955	Jeffrey Levan	12/28/2020	2020 UNIF	work boots	08-429-191.0	175.00
01/04/2021	29386	801	Lowe's	12/16/2020	S1886DU1	400 amp clamp meter	01-413-124.0	42.74
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149022	Arbour Green	01-252200.51	220.00
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149025	Moorhouse subdivision	01-252200.85	1,307.50
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149024	163 Amity Park Rd. Planning Module	01-322-410.0	55.00
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	114016	Board of Supervisors Meeting	01-408-313.0	118.63
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149015	Planning Commission Meeting	01-408-313.0	110.00
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149017	miscellaneous general engineering tasks	01-414-313.0	357.50
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149018	Moove In Self Storage	01-414-317.0	1,420.76
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149019	speedway Land Development	01-414-317.0	863.44
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149020	American Land Development Flatley Tract	01-414-317.0	385.00
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149021	78 Tollgate Rd	01-414-317.0	55.00
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149023	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	1,129.75
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149025	Moorhouse subdivision	01-414-317.0	157.94
01/04/2021	29387	209	LTL Consultants LTD	12/18/2020	1149026	Monocacy Hill Investment	01-414-317.0	55.00
01/04/2021	29388	1560	Lucky Squirrel Printworks, Inc	12/10/2020	1497	police gaiters	01-410-200.0	104.70
01/04/2021	29389	459	Miller Municipal Supply	12/23/2020	135566	pipe markers	01-433-370.0	279.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/04/2021	29390	951	Motorola Solutions, Inc.	12/09/2020	41295093	26-8 Ford Explorer radio	30-410-761.0	4,722.00
01/04/2021	29391	713	MRM Workers' Comp Fund	01/01/2021	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
01/04/2021	29391	713	MRM Workers' Comp Fund	01/01/2021	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
01/04/2021	29391	713	MRM Workers' Comp Fund	01/01/2021	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
01/04/2021	29391	713	MRM Workers' Comp Fund	01/01/2021	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
01/04/2021	29391	713	MRM Workers' Comp Fund	01/01/2021	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
01/04/2021	29392	242	National Uniform Rental	12/17/2020	967559	unifoms-roads	01-430-191.0	27.64
01/04/2021	29392	242	National Uniform Rental	12/31/2020	968201	unifoms-roads	01-430-191.0	27.64
01/04/2021	29392	242	National Uniform Rental	12/17/2020	967560	unifoms-sewer	08-429-191.0	40.15
01/04/2021	29392	242	National Uniform Rental	12/24/2020	967880	unifoms-sewer	08-429-191.0	39.15
01/04/2021	29393	1141	On-Site Service	12/02/2020	4293	washers	01-437-220.0	8.30
01/04/2021	29394	270	PA American Water Co.	12/17/2020	210029809	township bldg-2 inch line	01-406-300.0	125.00
01/04/2021	29394	270	PA American Water Co.	12/17/2020	210029897	Lake Drive	01-451-450.0	16.33
01/04/2021	29394	270	PA American Water Co.	12/17/2020	210029897	Rosewood Dr.	01-451-450.0	16.33
01/04/2021	29394	270	PA American Water Co.	12/17/2020	210030298	hill rd - water	01-451-450.0	16.33
01/04/2021	29394	270	PA American Water Co.	12/17/2020	210030928	buckhead lane	08-429-372.0	16.33
01/04/2021	29394	270	PA American Water Co.	12/17/2020	210031727	27 Rosecliff Dr.	08-429-372.0	16.33
01/04/2021	29394	270	PA American Water Co.	12/17/2020	220023768	Pleasant View Dr.	08-429-372.0	41.18
01/04/2021	29395	27	PA Municipal Health Ins. Co-o	01/01/2021	45530-0	Health Insurance Admin	01-401-123.0	11,759.32
01/04/2021	29395	27	PA Municipal Health Ins. Co-o	01/01/2021	45530-0	Health Insurance Police	01-410-192.0	42,359.30
01/04/2021	29395	27	PA Municipal Health Ins. Co-o	01/01/2021	45530-0	Health Insurance Code	01-413-122.0	2,939.83
01/04/2021	29395	27	PA Municipal Health Ins. Co-o	01/01/2021	45530-0	Health Insurance Roads	01-438-150.0	14,699.15
01/04/2021	29395	27	PA Municipal Health Ins. Co-o	01/01/2021	45530-0	Health Insurance Sewer	08-429-150.0	18,840.66
01/04/2021	29396	1831	PA State Constable/Animal Co	12/14/2020	233	Animal Control-1st Qtr	01-410-540.0	1,375.00
01/04/2021	29397	1082	Penteledata L.P.	12/24/2020	B3803991	Internet-Admin	01-406-741.0	190.95
01/04/2021	29397	1082	Penteledata L.P.	12/24/2020	B3803991	Internet-Police	01-410-741.0	190.95
01/04/2021	29397	1082	Penteledata L.P.	12/24/2020	B3803991	Internet-WWTP	08-429-741.0	125.95
01/04/2021	29398	282	Pollu-Tech Inc.	12/14/2020	1220022	pollu-treat	08-429-380.0	2,628.00
01/04/2021	29399	292	PSATS	12/07/2020	82129-H9H	Membership	01-406-420.0	125.00



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/04/2021	29400	296	Radio Maintenance, Inc.	12/15/2020	26068	Detective Car Siren Progress	30-410-761.0	494.35
01/04/2021	29401	218	Randolph Maguire	12/29/2020	2020 UNIF	work boots	08-429-191.0	175.00
01/04/2021	29402	1720	Reading Bearing & Drive Solu	12/15/2020	6116155	gearbox replacement Oxidation Ditch	08-429-370.0	13,867.25
01/04/2021	29403	1595	Ridge Support Technologies	12/10/2020	109127	Intronis Cloud Backup-Admin	01-406-741.0	205.00
01/04/2021	29403	1595	Ridge Support Technologies	12/10/2020	109128	Monthly Maintenance-Admin	01-406-741.0	377.50
01/04/2021	29403	1595	Ridge Support Technologies	12/10/2020	109129	Office 365-admin	01-406-741.0	161.00
01/04/2021	29403	1595	Ridge Support Technologies	12/10/2020	109127	Intronis Cloud Backup-Police	01-410-741.0	205.00
01/04/2021	29403	1595	Ridge Support Technologies	12/10/2020	109128	Monthly Maintenance-Police	01-410-741.0	377.50
01/04/2021	29403	1595	Ridge Support Technologies	12/10/2020	109130	Office 365-police	01-410-741.0	228.00
01/04/2021	29403	1595	Ridge Support Technologies	12/10/2020	109129	Office 365-sewer	08-429-741.0	95.00
01/04/2021	29403	1595	Ridge Support Technologies	12/16/2020	AAAQ1587	Sewer-RAM for Dave's computer installed	08-429-741.0	177.07
01/04/2021	29404	1798	Safety Net Sanctuary	01/01/2021	2021 SERVI	animal control services	01-410-540.0	2,500.00
01/04/2021	29405	1168	Staples Business Advantage	12/29/2020	732126634	office supplies-admin	01-406-200.0	85.13
01/04/2021	29406	335	Staples Credit Plan	12/15/2020	121520 STA	office supplies- admin	01-406-200.0	6.48
01/04/2021	29406	335	Staples Credit Plan	12/15/2020	121520 STA	Office Supplies-sewer	08-429-200.0	56.85
01/04/2021	29407	1492	Stork's Automotive Inc.	12/16/2020	5161	snow plow repairs-Roads	01-437-370.0	718.80
01/04/2021	29407	1492	Stork's Automotive Inc.	12/16/2020	5161	snow plow repairs-Sewer	08-429-330.0	462.00
01/04/2021	29408	342	Telco Inc.	12/14/2020	31250	MVA repair-Rt. 422 Monocacy Creek Rd.	01-433-371.0	4,940.08
01/04/2021	29409	1816	Tom Masano Auto Group	12/18/2020	FOCS42797	26-4 transmission leak	01-410-250.0	190.40
01/04/2021	29410	347	Tractor Supply Credit Plan	12/28/2020	655603	supplies	08-429-370.0	112.97
01/04/2021	29411	1556	Tracy Nonamaker	12/29/2020	122920 MIL	mileage	01-406-300.0	11.79
01/04/2021	29412	1228	Triad Truck Equipment, Inc.	12/17/2020	0105763	Truck #65 Cinder Box motor	01-437-370.0	32.00
01/04/2021	29413	1836	Tyler Neiswender	12/29/2020	2020 UNIF	uniform allowance	01-430-191.0	175.00
01/04/2021	29414	640	UGI	12/22/2020	411007648	gas service-township building	01-409-361.0	201.20
01/04/2021	29414	640	UGI	12/22/2020	411004406	gas service- maintenance shed	01-430-361.0	183.19
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/18/2020	246986	housekeeping supplies	01-409-226.0	84.96
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/15/2020	42661	office supplies-police	01-410-200.0	11.99
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/18/2020	42680	snow shovels	01-430-220.0	89.97
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/22/2020	42707	supplies-roads	01-430-220.0	76.87

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/23/2020	42723	supplies-roads	01-430-220.0	7.98
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/23/2020	42722	truck maintenance	01-437-370.0	34.93
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/23/2020	247778	housekeeping supplies-sewer	08-429-236.0	95.88
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/14/2020	42639	supplies-sewer	08-429-370.0	11.98
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/15/2020	42652	supplies-sewer	08-429-370.0	59.97
01/04/2021	29415	894	Weaver's Hardware Co., Inc.	12/16/2020	42664	supplies-sewer	08-429-370.0	50.96
01/04/2021	29416	1195	Windstream Corporation	12/18/2020	021342046-	Admin	01-406-320.0	65.65-
01/04/2021	29416	1195	Windstream Corporation	12/18/2020	021317042-	phone service-sewer plant	08-429-320.0	65.66-
01/04/2021	29416	1195	Windstream Corporation	12/18/2020	021914413-	phone service-sewer plant	08-429-320.0	163.28
01/04/2021	29417	377	Wrigley's Office Supply Co	12/15/2020	776851-0	housekeeping supplies	01-409-226.0	124.58
01/04/2021	29417	377	Wrigley's Office Supply Co	12/15/2020	776847-0	housekeeping supplies-WWTP	08-429-236.0	72.01
01/04/2021	29418	176	Xylem Water Solutions, Inc.	12/09/2020	3556B5154	Repairs to digester sludge pump	08-429-370.0	6,018.81
01/04/2021	29419	381	Zee Medical Service Co.	12/14/2020	522115722	first aid supplies-sewer plant	08-429-200.0	224.89
Grand Totals:								198,465.77

Dated: January 4, 2021

Supervisors : Ken McCord

[Signature]

Paul Wells

[Signature]

[Signature]

Fund	Amount
General Fund	\$ 123,887.89
Fire Fund	\$ -
Sewer Fund	\$ 64,185.90
EDU/Capital Fund	\$ 4,500.63
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ 675.00
Capital Fund	\$ 5,216.35
Liquid Fuels	
<b>Total</b>	<b>\$ 198,465.77</b>

Report Criteria:  
Report type: GL detail