

Amity Township Board of Supervisors
Meeting Minutes

March 17, 2021

Call to Order/Pledge to the Flag

The March 17, 2021 meeting of the Board of Supervisors was held at Amity Fire Company, 47 Pine Forge Road, Douglassville, Pennsylvania and was called to order at 7:02PM 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 F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Jeffrey Smith, Chief of Police
Dave Wheeler, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the February 17, 2021 minutes.
Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Hackett to *reaffirm the March 3, 2021 disbursements* as follows:

\$ 101,686.15	General Fund
\$ 33,321.72	Sewer Fund
<u>\$ 21,546.87</u>	<u>Liquid Fuels Fund</u>
\$ 156,554.74	Total

Mr. Jones questioned payments to Auto Zone and NAPA for batteries. Mr. Bingaman stated payment was made to the wrong vendor. The original check was voided and re-issued to the correct vendor.
Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Hackett to *approve the March 17, 2021 disbursements* as follows:

\$ 45,968.22 General Fund
\$ 7,422.31 Fire Fund
\$ 18,460.87 Sewer Fund
\$ 264,695.34 EDU/Capital Fund
\$ 336,546.74 Total

Motion passed 4-0-1. Mr. Keifrider abstained from approving check number 29598, payable to his employer Lucky Squirrel.

The Board reviewed the *Overtime by Department Reports* and had no questions. The Board reviewed the *January 2021 and February 2021 Treasurer's Reports* and had no questions.

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky brought their February 2021 incident reports and checking detail to the meeting and stated he would supply the Manager with the financials at a later date. Chief Zomolsky stated while *the number of incidents have declined, the severity of the incidents has increased*. Chief Zomolsky reported the *Annual Fireman's Carnival* will be held in early May this year. Monarch Fire Company representatives were not in attendance.

EMS Report – WBEMS board member, H. David Miller, reported a *major fire* at their West Lawn station. Mr. Miller expressed appreciation for the many agencies that provided assistance during and after their loss. Mr. Miller reported staff continues to work with vendors to obtain a lower quote for a *new pole building* and stated he will continue to provide updates.

Planning Commission – 7 Riga Lane/Michael Collester Mr. Weller moved, seconded by Mr. Keifrider to *accept a time extension* to July 21, 2021. Motion passed 5-0. Scott Miller, Stackhouse Bensinger, stated they were seeking relief from Sections 402(a)(1) and 403(a)(1) to allow the plan to be reviewed and approved as drawn to a scale of 1" = 30" and Section 520(c) to allow lighting fixtures to be located only on the building. Mr. Miller stated they would be seeking approval to have the plan reviewed and approved as a combined Preliminary/Final Plan. Mr. Weber stated the plan wasn't ready for approval at this time. Mr. Miller stated the lighting will be adjusted to remove poles and locate all lights on the building. Mr. Weber shared the updated plan with the Board. Mr. Weller moved, seconded by Mr. Jones to *grant the waivers for plan scale and outdoor lighting*. Motion passed 5-0. Approval to allow a combined plan was deferred. Mr. Bingaman recommended a combined Planning Commission/Board of Supervisors *workshop meeting* for April 7th to discuss *Business Registration/Licensing and Garage Sales*. The Board agreed to schedule the workshop meeting.

Codes – Mr. Jones asked if the *outside storage violation* on Riga Lane was ongoing. Mr. Loomis stated the owner had made some progress in the past. Mr. Loomis stated he would drive by to determine if he was still in compliance.

Roads – Mr. Moore distributed a quote from Andrews Arbor Care to address *dead Ash trees* in Greenbriar, West Ridge and Lake Drive open spaces. Approximately 850 dead Ash trees were identified that presented a danger of falling on private property or causing a safety hazard. Mr. Moore stated the description of work entails felling the trees and leaving them in the open spaces. Mr. Boland stated 3 quotes are necessary for projects ranging in costs between \$11,500.00 to \$21,300.00 Projects exceeding \$21,300.00 must be placed out for bid. Mr. Moore stated additional open space areas need to be evaluated. Andrews current quote puts the work at almost \$56K. After

discussion, the Board directed staff to have Andrews Arbor Care complete the evaluation and invoice the Township for work completed thus far. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement and seek bids for the projects on PennBid. Motion passed 5-0. Mr. Moore stated several trees have already been removed from Grays Run and would be removed from the total project.

WWTP – Mr. Wheeler stated the new property owner at **7411 Boyertown Pike** submitted a **request to connect to public sewer**. The closest connection is approximately 1400-feet and would require a grinder pump on a low-pressure line. Mr. Bingaman distributed a handout showing approximately 12 properties along Old Airport Road and in that general area that could also connect and benefit from **expanding the sewer line**. Mr. Wheeler stated he would like to discuss with the property owners about putting in laterals for future connections. Mr. Wheeler stated the line could be run by core drilling through properties for the 2” PVC instead of digging up the roadway. Mr. Jones asked how difficult it would be to sketch the 2” low-pressure line. Mr. Miller, Entech, stated he could model the line. Mr. Wheeler stated he’d like to see “T’s” with a valve at each property, like the Limekiln low-pressure line was built. Mr. Bingaman stated PennDOT would require the Township apply for the HOP. Mr. Loomis stated he looked at the soil on Old Airport Road and it would not be suitable for an on-lot system. Mr. Jones moved, seconded by Mr. Keifrider to expend funds to have Entech determine if the project would be feasible. Motion passed 5-0.

OLD BUSINESS

Redevelopment Assistance Capital Program (RACP) Application – Mr. Bingaman was notified the Township could re-apply for RACP funding for the Tollgate Road realignment project. The first application was not awarded, and the second round is due by the end of March. Mr. Bingaman stated an application fee of \$500.00 is required, of which 422 Properties has already committed to reimbursing should the Board agree to resubmission. Mr. Jones moved seconded by Mr. Hackett to authorize submission of the RACP application. Motion passed 5-0.

Part-Time Maintenance Vacancy – Mr. Bingaman reported **Marc Schankweiler** was hired as the part-time building/property maintenance laborer at a probationary rate of \$18.41 effective March 1st and requested reaffirmation. Mr. Jones moved, seconded by Mr. Weller to reaffirm the hiring of Marc Schankweiler, effective March 1, 2021 at the probationary rate of \$18.41/hour. Motion passed 5-0.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEERS

LTL Consultants – Mr. Weber reported **Jiffy Lube** completed approximately 95% of the final paving last week. Mr. Loomis stated Jiffy Lube anticipates opening in approximately 2 weeks. Mr. Weber reported site work has resumed at **Moove In Self Storage**.

Entech Engineering – Mr. Miller stated he received notice from PennDOT that the HOP for **Moove In Self Storage** needed to be extended. Mr. Miller reported **PSI Pumping submitted Change Order No. 1** for the **Digester Upgrades Project** to repair leaks to repair water leaks from the adjacent sludge tank. Since that change order was submitted, it was determined another tank was leaking. Mr. Jones asked how much the repairs to the second tank would cost. Mr. Miller stated it would be approximately the same as the first leak. Mr. Jones moved, seconded by Mr. Keifrider to authorize Change Order No. 1 for repair to both tanks, not to exceed \$3,767.00. Motion passed 5-0. Mr. Keifrider moved, seconded by Mr. Weller to authorize **Payment Application No. 3 for PSI Pumping** in the amount of \$60,961.50 per the Entech letter dated 3/9/2021. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Keifrider to authorize ***Payment Application No. 4 for Eastern Environmental*** in the amount of \$115,920.00 per the Entech letter dated 3/4/2021. Chris Hannum, Entech, provided the ***Chapter 94 update***. Mr. Hannum stated the hydraulic capacity came in under for the committed 1,100 connections and could currently handle 392 more based upon projected overload as a CAP is put together. Plant upgrades will need to be completed and the ***Act 537 Plan*** may need to be updated. The PADEP has committed to accepting a special study, only looking at the current hydraulic capacity and projected development of open land. The Board would need to adopt the study by Resolution and accept public comment. Mr. Jones stated that study should remove the Moorhouse Major Subdivision on Levensgood as being identified as a public sewer area. Mr. Hannum agreed it would be, and stated he plans to address the study at the April 21st meeting.

NEW BUSINESS

Royal Farms, 31-39 Old Swede Road – Zoning Impervious Coverage Variance – Mr. Jones moved, seconded by Mr. Keifrider to send a letter to the Zoning Hearing Board in favor of granting relief from Section 405(d) for impervious coverage. Motion passed 5-0.

Chuck's Auto Salvage, 6867 Boyertown Pike – Zoning Variance Electronic Sign – Mr. Loomis stated electronic signs are not permitted in the LDR zoning district. Mr. Keifrider moved, seconded by Mr. Hackett to send a letter to the Zoning Hearing Board in favor of granting relief from Section 927, permitting the electronic sign. Motion passed 5-0.

Justin and Diane Oscar, 502 Green Meadow Drive – Zoning Fence Corner Lot, Setback ad Height Variance – Mr. Oscar requested relief from the required 2' setback from property lines, height not over 4' in the front yard and corner lot restriction. After discussion, Mr. Jones moved, seconded by Mr. Keifrider to send a letter to the Zoning Hearing Board in favor of recommending approval allowing a 6' fence with no setback requirement on the entire rear property line, the side property line without going past the front wall of the dwelling, and the front property line along Woodbrooke Drive without entering the required sightline triangle of the intersection of Woodbrooke Drive and Green Meadow Drive and asked that the letter include a marked-up drawing as an attachment. Motion passed 5-0.

Employee Volunteer Fire Response Policy – Mr. Bingaman stated the policy would allow employees who are members of Amity or Monarch Fire Company to respond to structure fires or other emergencies. Employees responding to a fire and/or emergency call at the request of Township Police would be clocked out at the end of their shift. Mr. Bingaman contacted the Township's insurance provider who confirmed claims resulting from the emergency response would be filed against the volunteer fire companies' workers compensation insurance policy. Mr. Hackett moved, seconded by Mr. Jones to adopt the Employee Volunteer Fire Response Policy as presented. Mr. Weller asked how many employees this policy would affect. Mr. Bingaman stated there are two employees in the road crew that he's aware of, adding that employees must receive permission from supervisors to leave work and may not leave if it would create a safety issue by doing so. Motion passed 5-0.

EDU Transfer Request, High Meadows Phase 3 to Highland Place – Mr. Bingaman stated TH Property had two lots that could not be developed and requested permission to transfer their two unused EDU's to Highland Place. Mr. Jones moved, seconded by Mr. Weller to authorize transferring two EDU's from High Meadows Phase 3 to Highland Place. Motion passed 5-0.

Leaf Creek Interceptor – Payment Application No. 8 (Final) – Mr. Bingaman stated the disbursements included a check for the final payment application to Almeida Hudak Contractors LLC but would like the Board to reaffirm the payment. Mr. Keifrider moved, seconded by Mr. Weller to approve Payment Application No. 8 (final) to Almeida Hudak in the amount of \$70,148.66. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman reported the front lobby has been closed due to increased cases of COVID-19 and for the protection of staff and residents, however with restrictions loosening the plan is to *re-open the lobby* to the public on Monday, April 5th. Mr. Bingaman stated *Mission Trip Birdsboro* is seeking homeowners, schools or municipalities where they could provide assistance. Contact information was provided to DBAA for any work they may be looking to have done at the parks. Mr. Bingaman asked if anyone knows someone in need to pass along contact information. Mr. Bingaman received a request from a group of Daniel Boone High School parents to allow them space to release *Japanese Lanterns* and host a bonfire. After a brief discussion, Mrs. McGrath suggested the Manager refer the parents back to the school district first. Mr. Bingaman reported the bid package for the *SR422/Monocacy Creek/N. Monocacy Creek Road intersection improvements project* was forwarded to PennDOT for their review and approval. Reading Berks YMCA will be moving forward with the *2021 Summer Playground Program* at Amity Community Park. Mr. Bingaman stated the YMCA was given permission to utilize the Middle School as needed for inclement weather. Mr. Bingaman stated a meeting has been scheduled for March 26th for the YMCA to tour the spaces at the Middle School. A link to the Transportation Survey is available on the Township's website for residents to provide public comment on *PennDOT's Reading Area Transportation Study* and traffic issues. Mr. Bingaman reported he met with the CFO for Daniel Boone School District about the *Per Capita Tax*. The Township stands to lose approximately \$4K as a result of changes in who collects the bills. The CFO explained the price per bill was increasing, which resulted in them using Keystone. If the School wouldn't have changed to Keystone, the cost per bill would have resulted in a greater loss. Mr. Bingaman recommended this be discussed at the workshop meeting on April 7th. The House Transportation Committee recently approved the use of *radar* by Municipal Police Departments. Amity Township is set to receive *\$1.3M in COVID-19 Federal Stimulus funds*. Mr. Bingaman stated there are strict guidelines on what those funds can be used towards and recommended further discussion at the workshop meeting. Mr. Weller asked what address list Western Berks EMS is using for their *fund drive mailers*. Mr. Bingaman stated he would be pulling a list from Permit Manager to share with WBEMS. Mr. Keifrider asked if we could open dialogue with the owners of the lot at *Hill Road Park* to see if there's any possibility of gaining more parking area.

CHIEF OF POLICE REPORT

Chief Smith reported *Officer Fernando Santiago was released from Heart and Lung* and was back on duty with no restrictions. Chief Smith reported the Keystone Villa will be hosting a *car show* in May that will benefit Western Berks EMS. *CPR, AED and taser training* has been scheduled for the Police Department. Police Officers will receive *mental health training* with representatives from SAM at Amity Fire Company in May. Chief Smith reported that Saturday, April 24th is *National Prescription Drop Off Day* and Senator Muth has requested Amity Police provide the drop-off point for Berks County. The Chief and a Detective will be at the Township building and will allow residents to drive up and drop-off their unwanted or expired prescriptions.

SUPERVISORS

Mr. Keifrider reported *Harvest Fest* will take place October 8th through October 10th at Amity Community Park. The event will be a collaboration of efforts between Daniel Boone Optimist Club, Blazer Education Foundation and the Township. More information will be posted on the website and Facebook as it becomes available.

PUBLIC COMMENT

Todd Sitler, Ben Franklin Highway, asked if a *landscaping use* requires a Conditional Use to operate on SR422. Mr. Loomis stated the use is allowed in the HC zoning district, but his specific lot requires variances from the Zoning Hearing Board prior to requesting a Conditional Use. Mr. Sitler's property would be encroaching on setbacks and would need relief for the percentage of outside storage needed.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:49PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 8:49PM.

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
03/03/2021	1969	13	American Rock Salt Company,	02/11/2021	0665731	bulk ice control salt	35-432-000.0	9,361.27
03/03/2021	1969	13	American Rock Salt Company,	02/15/2021	0667309	bulk ice control salt	35-432-000.0	12,185.60
02/24/2021	29461	1746	AutoZone, Inc.	12/03/2020	653441116	floor mats-police	01-410-250.0	127.95-
02/24/2021	29461	1746	AutoZone, Inc.	01/15/2021	824922	battery-Roads	01-437-370.0	261.90-
02/24/2021	29461	1746	AutoZone, Inc.	01/18/2021	825091	battery-Roads	01-437-370.0	101.21-
02/24/2021	29461	1746	AutoZone, Inc.	01/20/2021	653444171	oil filters-sewer	08-429-330.0	18.07-
03/03/2021	29542	1736	American United Life Insuranc	03/01/2021	G00618078	Admin	01-401-123.0	260.30
03/03/2021	29542	1736	American United Life Insuranc	03/01/2021	G00618078	Police	01-410-192.0	987.89
03/03/2021	29542	1736	American United Life Insuranc	03/01/2021	G00618078	Code Enforcement	01-413-122.0	68.62
03/03/2021	29542	1736	American United Life Insuranc	03/01/2021	G00618078	Roads	01-438-150.0	255.29
03/03/2021	29542	1736	American United Life Insuranc	03/01/2021	G00618078	Sewer	08-429-150.0	362.34
03/03/2021	29543	1746	AutoZone, Inc.	12/03/2020	653441116	floor mats-police	01-410-250.0	127.95
03/03/2021	29543	1746	AutoZone, Inc.	01/20/2021	653444171	oil filters-sewer	08-429-330.0	18.07
03/03/2021	29544	41	Berks County Treasurer	02/19/2021	2021 TAX BI	tax bills and postage - 2021	01-403-235.0	1,124.44
03/03/2021	29545	47	Birdsboro Auto Parts	01/15/2021	824922	battery-T64	01-437-370.0	261.90
03/03/2021	29545	47	Birdsboro Auto Parts	01/18/2021	825091	battery-T66	01-437-370.0	101.21
03/03/2021	29546	98	Davidheiser's Inc.	02/21/2021	24035	speed & tracker-vascar tested	01-410-470.0	684.00
03/03/2021	29547	1197	Douglassville Quarry	01/25/2021	B404M000	aashto #8 Hill Rd walking paths	01-454-370.0	423.20
03/03/2021	29548	1266	FBI-LEEDA	01/01/2021	43682293-2	Annual dues-Smith	01-410-420.0	50.00
03/03/2021	29548	1266	FBI-LEEDA	01/01/2021	60337916-2	Annual dues-High	01-410-420.0	50.00
03/03/2021	29549	1807	GreatAmerica Financial Servic	02/09/2021	28743035	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
03/03/2021	29549	1807	GreatAmerica Financial Servic	02/09/2021	28743035	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
03/03/2021	29550	1288	Hampton Brothers Trk Repair	02/19/2021	21036	Truck #68 inspection/repairs	01-437-370.0	870.05
03/03/2021	29551	154	Harner's Auto Body Inc.	02/05/2021	12114	26-6 headlamp bulb	01-410-250.0	47.65
03/03/2021	29551	154	Harner's Auto Body Inc.	02/11/2021	12136	26-3 HVAC actuator/oil change	01-410-250.0	315.87
03/03/2021	29552	165	Home Depot	02/12/2021	416400001	repairs to Troy's office	01-409-373.0	112.47

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/03/2021	29553	216	J.P. Mascaro & Sons	02/12/2021	408833	waste removal-twp. bldg.	01-409-365.0	191.30
03/03/2021	29553	216	J.P. Mascaro & Sons	02/12/2021	408833	waste removal-WWTP	08-429-370.0	54.60
03/03/2021	29553	216	J.P. Mascaro & Sons	02/12/2021	408727	grit dumpsters	08-429-380.0	1,157.60
03/03/2021	29553	216	J.P. Mascaro & Sons	02/15/2021	409311	sludge removal	08-429-380.0	5,497.70
03/03/2021	29554	713	MRM Workers' Comp Fund	03/01/2021	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
03/03/2021	29554	713	MRM Workers' Comp Fund	03/01/2021	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
03/03/2021	29554	713	MRM Workers' Comp Fund	03/01/2021	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
03/03/2021	29554	713	MRM Workers' Comp Fund	03/01/2021	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
03/03/2021	29554	713	MRM Workers' Comp Fund	03/01/2021	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
03/03/2021	29555	1841	National Fire Arson Investigati	02/10/2021	213860	Training-Simser	01-410-460.0	295.00
03/03/2021	29556	242	National Uniform Rental	02/18/2021	970592	uniforms-roads	01-430-191.0	27.64
03/03/2021	29556	242	National Uniform Rental	02/25/2021	970925	uniforms-roads	01-430-191.0	27.64
03/03/2021	29556	242	National Uniform Rental	02/18/2021	970593	uniforms-sewer	08-429-191.0	34.75
03/03/2021	29557	270	PA American Water Co.	02/19/2021	210029809	township bldg-2 inch line	01-406-300.0	128.02
03/03/2021	29557	270	PA American Water Co.	02/19/2021	210030928	township bldg	01-406-300.0	16.53
03/03/2021	29557	270	PA American Water Co.	02/19/2021	210029897	Lake Drive	01-451-450.0	16.53
03/03/2021	29557	270	PA American Water Co.	02/19/2021	210029897	Rosewood Dr.	01-451-450.0	16.53
03/03/2021	29557	270	PA American Water Co.	02/19/2021	210030298	hill rd - water	01-451-450.0	16.53
03/03/2021	29557	270	PA American Water Co.	02/19/2021	210031727	27 Rosecliff Dr.	08-429-372.0	16.53
03/03/2021	29557	270	PA American Water Co.	02/19/2021	220023768	Pleasant View Dr.	08-429-372.0	41.69
03/03/2021	29558	27	PA Municipal Health Ins. Co-o	03/01/2021	50584-0	Health Insurance Admin	01-401-123.0	11,759.32
03/03/2021	29558	27	PA Municipal Health Ins. Co-o	03/01/2021	50584-0	Health Insurance Police	01-410-192.0	42,359.30
03/03/2021	29558	27	PA Municipal Health Ins. Co-o	03/01/2021	50584-0	Health Insurance Code	01-413-122.0	2,939.83
03/03/2021	29558	27	PA Municipal Health Ins. Co-o	03/01/2021	50584-0	Health Insurance Roads	01-438-150.0	14,699.15
03/03/2021	29558	27	PA Municipal Health Ins. Co-o	03/01/2021	50584-0	Health Insurance Sewer	08-429-150.0	18,840.66
03/03/2021	29559	1391	PAPCO, Inc.	01/25/2021	3181928	heating oil-888 Old Airport	01-409-361.0	149.65
03/03/2021	29559	1391	PAPCO, Inc.	01/07/2021	3170907	diesel fuel	01-430-231.0	801.77
03/03/2021	29559	1391	PAPCO, Inc.	01/22/2021	3181902	diesel fuel	01-430-231.0	992.71
03/03/2021	29559	1391	PAPCO, Inc.	01/04/2021	3165557	heating oil-Plant Office	08-429-361.0	313.26

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03/03/2021	29559	1391	PAPCO, Inc.	01/04/2021	3165557	heating oil-Pole Barn	08-429-361.0	313.27
03/03/2021	29559	1391	PAPCO, Inc.	01/13/2021	3172180	heating oil-Digester Building	08-429-361.0	1,087.55
03/03/2021	29559	1391	PAPCO, Inc.	01/25/2021	3181930	heating oil-Digester Building	08-429-361.0	1,360.35
03/03/2021	29560	1082	Penteledata L.P.	02/24/2021	B3837952	Internet-Admin	01-406-741.0	190.95
03/03/2021	29560	1082	Penteledata L.P.	02/24/2021	B3837952	Internet-Police	01-410-741.0	190.95
03/03/2021	29560	1082	Penteledata L.P.	02/24/2021	B3837952	Internet-WWTP	08-429-741.0	125.95
03/03/2021	29561	292	PSATS	12/01/2020	INV-81625-	Annual membership dues	01-406-420.0	2,452.00
03/03/2021	29562	1605	RelaDyne	01/20/2021	0177295	CHV URSA	08-429-370.0	760.35
03/03/2021	29563	1595	Ridge Support Technologies	02/10/2021	109546	Monthly Maintenance-Admin	01-406-741.0	377.50
03/03/2021	29563	1595	Ridge Support Technologies	02/10/2021	109547	Office 365-admin	01-406-741.0	161.00
03/03/2021	29563	1595	Ridge Support Technologies	02/10/2021	1095545	Intronis Cloud Backup-Admin	01-406-741.0	205.00
03/03/2021	29563	1595	Ridge Support Technologies	02/10/2021	109546	Monthly Maintenance-Police	01-410-741.0	377.50
03/03/2021	29563	1595	Ridge Support Technologies	02/10/2021	109548	Office 365-police	01-410-741.0	228.00
03/03/2021	29563	1595	Ridge Support Technologies	02/10/2021	1095545	Intronis Cloud Backup-Police	01-410-741.0	205.00
03/03/2021	29563	1595	Ridge Support Technologies	02/10/2021	109547	Office 365-sewer	08-429-741.0	95.00
03/03/2021	29564	1634	RKL, LLP	01/31/2021	339099	2020 Audit	01-402-311.0	5,100.00
03/03/2021	29565	481	Rocket Car Wash	01/31/2021	013121	VIP washes	01-410-250.0	200.00
03/03/2021	29566	425	Sirchie Finger Print Laborator	02/04/2021	0479600	evidence collection supplies	01-410-200.0	79.55
03/03/2021	29567	335	Staples Credit Plan	02/15/2021	021521 ST	office supplies- admin	01-406-200.0	124.97
03/03/2021	29567	335	Staples Credit Plan	02/15/2021	021521 ST	Office Supplies-police	01-410-200.0	70.99
03/03/2021	29567	335	Staples Credit Plan	02/15/2021	021521 ST	Office Supplies-codes	01-413-124.0	11.79
03/03/2021	29567	335	Staples Credit Plan	02/15/2021	021521 ST	Office Supplies-Roads	01-430-260.0	189.98
03/03/2021	29568	1378	T C Lawn Equipment LLC	02/23/2021	24983	snow blower repairs	01-437-220.0	31.80
03/03/2021	29569	342	Telco Inc.	02/11/2021	31394	repair-Rt 422 EB & Maplewood Dr.	01-433-371.0	747.25
03/03/2021	29570	894	Weaver's Hardware Co., Inc.	02/22/2021	43200	township sign	01-409-371.0	6.98
03/03/2021	29570	894	Weaver's Hardware Co., Inc.	02/16/2021	43147	battery-codes	01-413-124.0	4.99
03/03/2021	29570	894	Weaver's Hardware Co., Inc.	02/16/2021	43145	supplies-roads	01-430-220.0	33.97
03/03/2021	29570	894	Weaver's Hardware Co., Inc.	02/17/2021	43153	supplies-roads	01-430-300.0	50.97
03/03/2021	29571	1195	Windstream Corporation	02/18/2021	021914413-	phone service-main office	01-406-320.0	146.82

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/03/2021	29571	1195	Windstream Corporation	02/18/2021	021914413-	phone service-sewer plant	08-429-320.0	146.81
03/03/2021	29572	377	Wrigley's Office Supply Co	02/05/2021	781525-0	housekeeping supplies-WWTP	08-429-236.0	89.44
02/26/2021	90104	1704	Wex Bank	01/31/2021	JAN 2021	Police	01-410-231.0	2,273.12
02/26/2021	90104	1704	Wex Bank	01/31/2021	JAN 2021	Codes	01-413-125.0	125.54
02/26/2021	90104	1704	Wex Bank	01/31/2021	JAN 2021	Roads	01-430-231.0	434.63
02/26/2021	90104	1704	Wex Bank	01/31/2021	JAN 2021	Sewer	08-429-335.0	432.82
Grand Totals:								156,554.74

Dated: March 17, 2021

Supervisors : Paul R Weell
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Fund	Amount
General Fund	\$ 101,686.15
Fire Fund	\$ -
Sewer Fund	\$ 33,321.72
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ 21,546.87
Total	\$ 156,554.74

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/17/2021	29573	637	Airgas USA, LLC	03/01/2021	997820554	cylinder lease renewal	08-429-370.0	215.57
03/17/2021	29574	1702	Almeida & Hudak Contractors	01/06/2021	PAYMENT A	Leaf Creek Interceptor	09-429-315.0	70,148.66
03/17/2021	29575	1482	American Water	02/01/2021	400020789	usage data	08-429-370.0	15.44
03/17/2021	29576	1714	Axon Enterprise, Inc.	01/29/2021	SI-1713110	Training-Basic Instructor School	01-410-460.0	750.00
03/17/2021	29577	1671	Berks County Conservation Di	02/02/2021	AMITY MS4	MS4 Steering Committee	01-408-367.0	700.00
03/17/2021	29578	1628	Berks County Solid Waste Aut	03/01/2021	2021 DONA	annual contribuion	01-426-000.0	500.00
03/17/2021	29579	47	Birdsboro Auto Parts	02/24/2021	828057	relay	08-429-330.0	17.98
03/17/2021	29579	47	Birdsboro Auto Parts	03/05/2021	828833	oil & fuel filters-sewer	08-429-335.0	91.11
03/17/2021	29580	59	Boyertown Supply	02/10/2021	884989	supplies-Sewer	08-429-370.0	29.74
03/17/2021	29580	59	Boyertown Supply	03/09/2021	886781	supplies-Sewer	08-429-370.0	13.49
03/17/2021	29580	59	Boyertown Supply	03/10/2021	886871	supplies-Sewer	08-429-370.0	10.25
03/17/2021	29581	383	Clark Industrial Supply Inc.	02/24/2021	160269	hydraulic fluid - hwy	01-430-231.0	158.25
03/17/2021	29582	1123	County of Berks	03/05/2021	5408267	Mobile computers	01-410-320.0	393.00
03/17/2021	29583	1012	County of Berks	02/25/2021	5903639	MCT replacements	01-410-329.0	579.30
03/17/2021	29584	97	Crystal Springs	03/03/2021	19897465 0	bottled water-admin. office	01-406-300.0	6.68
03/17/2021	29584	97	Crystal Springs	03/03/2021	19897469 0	bottled water-police	01-410-200.0	13.36
03/17/2021	29584	97	Crystal Springs	03/03/2021	19897473 0	bottled water-roads	01-430-300.0	14.01
03/17/2021	29584	97	Crystal Springs	03/03/2021	19897482 0	bottled water-sewer	08-429-370.0	14.01
03/17/2021	29585	934	David J. Klein, Inc.	03/03/2021	6853	snow plowing	01-432-450.0	4,334.24
03/17/2021	29585	934	David J. Klein, Inc.	03/03/2021	6854	snow plowing	01-432-450.0	3,952.11
03/17/2021	29586	783	Delaware Rvr Basin Commissi	03/01/2021	212014	Annual Discharge renewal fee	08-429-370.0	858.00
03/17/2021	29587	1792	Donny's Electrical & HVAC Inc	03/07/2021	1578	oil burner repair	08-429-370.0	100.00
03/17/2021	29588	1674	Eagle Disposal	03/01/2021	428839	Recycling contract	01-426-000.0	13,255.61
03/17/2021	29589	1379	Eastern Environmental Cntr.In	02/28/2021	DIGESTER P	electrical contract - Digester Rehab/Gener	09-429-316.0	115,920.00
03/17/2021	29590	1474	Ebert Engineering	02/22/2021	12-20-023	leaf creek interceptor	09-429-315.0	515.13
03/17/2021	29591	1272	Entech Engineering, Inc.	02/09/2021	71743	Arbour Green	01-252200.51	362.50

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/17/2021	29591	1272	Entech Engineering, Inc.	02/09/2021	71744	Collester-7 Riga Lane	01-252200.86	145.00
03/17/2021	29591	1272	Entech Engineering, Inc.	02/09/2021	71742	Highland Place	01-414-317.0	217.50
03/17/2021	29591	1272	Entech Engineering, Inc.	02/09/2021	0071729	General Engineering-Sewer	08-429-313.0	4,916.25
03/17/2021	29591	1272	Entech Engineering, Inc.	02/11/2021	71813	Digester Upgrade Project Part 2	09-429-316.0	17,150.05
03/17/2021	29592	404	Fred Beans Ford	01/14/2021	336724P	Sewer-tail light	08-429-330.0	39.33
03/17/2021	29593	154	Harner's Auto Body Inc.	02/18/2021	12152	26-6 brakes	01-410-250.0	263.84
03/17/2021	29593	154	Harner's Auto Body Inc.	02/15/2021	12142	Truck #63 radiator hose	01-437-370.0	133.40
03/17/2021	29593	154	Harner's Auto Body Inc.	02/20/2021	12159	Truck #69 wiper pivot & link assembly	01-437-370.0	191.36
03/17/2021	29594	165	Home Depot	03/08/2021	416400001	township sign repair	01-409-373.0	228.19
03/17/2021	29594	165	Home Depot	03/08/2021	416400001	streetlight repair	01-434-000.0	84.25
03/17/2021	29594	165	Home Depot	02/09/2021	2833847	toro snow blower	08-429-370.0	439.00
03/17/2021	29594	165	Home Depot	02/23/2021	416400001	supplies-wwtp	08-429-370.0	64.91
03/17/2021	29594	165	Home Depot	02/26/2021	416400001	supplies-wwtp	08-429-370.0	77.43
03/17/2021	29595	216	J.P. Mascaro & Sons	02/28/2021	409424	sludge removal	08-429-380.0	3,940.18
03/17/2021	29595	216	J.P. Mascaro & Sons	03/11/2021	409967	grit dumpsters	08-429-380.0	1,157.60
03/17/2021	29596	1712	Karta Consulting	03/09/2021	31	website design	01-406-741.0	100.00
03/17/2021	29597	1589	Laser Print Plus	03/04/2021	2ND QTR 2	postage	08-429-325.0	1,200.00
03/17/2021	29598	1560	Lucky Squirrel Printworks, Inc	02/17/2021	1561	uniform-Roads	01-430-191.0	716.00
03/17/2021	29598	1560	Lucky Squirrel Printworks, Inc	12/30/2020	1518	Traffic cone stickers	01-430-220.0	165.00
03/17/2021	29598	1560	Lucky Squirrel Printworks, Inc	12/30/2020	1512	Yard Waste signs	01-430-300.0	192.00
03/17/2021	29599	397	M.J. Reider Associates Inc.	03/04/2021	21C0038	influent/effluent	08-429-375.0	1,089.00
03/17/2021	29600	1749	Municipal Capital Finance	02/18/2021	136671802	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
03/17/2021	29600	1749	Municipal Capital Finance	02/18/2021	136671802	Ricoh CW2201 monthly payment	08-429-200.0	81.50
03/17/2021	29601	242	National Uniform Rental	03/04/2021	971260	uniforms-roads	01-430-191.0	27.64
03/17/2021	29601	242	National Uniform Rental	02/25/2021	970926	uniforms-sewer	08-429-191.0	39.75
03/17/2021	29601	242	National Uniform Rental	03/04/2021	971261	uniforms-sewer	08-429-191.0	36.25
03/17/2021	29601	242	National Uniform Rental	03/11/2021	971608	uniforms-sewer	08-429-191.0	39.55
03/17/2021	29602	478	Occupational Health-Pottstow	03/01/2021	19005	physical-M. Schankweiler	01-430-310.0	110.00
03/17/2021	29603	270	PA American Water Co.	03/04/2021	210030625	fire hydrants	04-411-363.0	6,075.31

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/17/2021	29604	1838	PSI Pumping Solutions, Inc.	03/02/2021	DIGESTER P	Digester Phase 2/Emergency Generator	09-429-316.0	60,961.50
03/17/2021	29605	1545	Quality Disposal Service	03/03/2021	154998	yard waster container hauling only	01-426-000.0	360.00
03/17/2021	29606	296	Radio Maintenance, Inc.	03/03/2021	26720	Repair speakers in Police	01-410-200.0	2,903.60
03/17/2021	29607	1605	RelaDyne	03/08/2021	0182829	CHV Rando HD	08-429-335.0	678.60
03/17/2021	29608	1595	Ridge Support Technologies	03/03/2021	QUOTE AA	Manager-computer	01-406-741.0	2,279.55
03/17/2021	29609	1634	RKL, LLP	02/28/2021	340757	2020 Audit	01-402-311.0	5,000.00
03/17/2021	29610	996	SAH, Inc.	03/01/2021	14931	fire alarm monitoring	01-409-373.0	660.00
03/17/2021	29611	425	Sirchie Finger Print Laborator	02/16/2021	0481449	evidence Integrity Tape	01-410-200.0	14.85
03/17/2021	29612	1395	State Workers Ins. Fund	03/01/2021	05916342-0	#05916342 W/C vol. fire co.	04-411-500.0	1,347.00
03/17/2021	29613	1842	Storks Plows	02/22/2021	8374	snow plow parts-sewer	08-429-330.0	78.00
03/17/2021	29613	1842	Storks Plows	02/25/2021	8583	snow plow parts-sewer	08-429-330.0	998.02
03/17/2021	29614	1816	Tom Masano Auto Group	02/26/2021	FOCS43175	26-6 valve repair & tune up	01-410-250.0	489.90
03/17/2021	29615	640	UGI	02/24/2021	411007648	gas service-township building	01-409-361.0	269.54
03/17/2021	29615	640	UGI	02/24/2021	411004406	gas service- maintenance shed	01-430-361.0	275.19
03/17/2021	29616	894	Weaver's Hardware Co., Inc.	03/09/2021	43309	supplies-roads	01-430-220.0	25.98
03/17/2021	29616	894	Weaver's Hardware Co., Inc.	03/09/2021	43308	posthole digger	01-430-260.0	37.99
03/17/2021	29616	894	Weaver's Hardware Co., Inc.	03/09/2021	43308	streetlight repairs	01-434-000.0	16.98
03/17/2021	29616	894	Weaver's Hardware Co., Inc.	02/25/2021	43215	supplies-sewer	08-429-370.0	49.99
03/17/2021	29616	894	Weaver's Hardware Co., Inc.	02/26/2021	43223	supplies-sewer	08-429-370.0	21.21
03/17/2021	29616	894	Weaver's Hardware Co., Inc.	03/01/2021	43247	sewer-light bulbs	08-429-370.0	109.99
03/17/2021	29616	894	Weaver's Hardware Co., Inc.	03/03/2021	43265	supplies-sewer	08-429-370.0	2.99
03/17/2021	29617	377	Wrigley's Office Supply Co	02/26/2021	783239-0	office supplies	01-406-200.0	81.42
03/17/2021	29617	377	Wrigley's Office Supply Co	02/26/2021	783239-0	housekeeping supplies	01-409-226.0	89.44
03/17/2021	29617	377	Wrigley's Office Supply Co	03/04/2021	783704-0	housekeeping supplies-WWTP	08-429-236.0	111.94
03/15/2021	90105	1670	Commerce Bank-Commercial	02/01/2021	IRONTON G	Phone service-Admin	01-406-320.0	122.56
03/15/2021	90105	1670	Commerce Bank-Commercial	03/01/2021	ZOOM MAR	Zoom monthly subscription fee	01-406-320.0	14.99
03/15/2021	90105	1670	Commerce Bank-Commercial	01/26/2021	SPRINT 987	Cell Phone-Admin	01-406-321.0	215.40
03/15/2021	90105	1670	Commerce Bank-Commercial	01/26/2021	SPRINT 987	Cell Phone-spare	01-406-321.0	78.40
03/15/2021	90105	1670	Commerce Bank-Commercial	02/05/2021	STRATIX 51	Admin-copier maintenance fee	01-406-384.0	41.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/15/2021	90105	1670	Commerce Bank-Commercial	02/03/2021	PSATS 8719	Training-Bingaman & Benson	01-406-460.0	35.00
03/15/2021	90105	1670	Commerce Bank-Commercial	02/25/2021	HOSTGATO	Website SSL cert renewal	01-406-741.0	42.39
03/15/2021	90105	1670	Commerce Bank-Commercial	02/25/2021	AMAZON 1	Police-Lockbox	01-410-200.0	27.94
03/15/2021	90105	1670	Commerce Bank-Commercial	02/26/2021	AMAZON 1	Office supplies-Police	01-410-200.0	33.57
03/15/2021	90105	1670	Commerce Bank-Commercial	02/05/2021	STRATIX 51	Police-copier maintenance fee	01-410-200.0	99.65
03/15/2021	90105	1670	Commerce Bank-Commercial	01/26/2021	SPRINT 987	Cell Phones-Police	01-410-321.0	964.43
03/15/2021	90105	1670	Commerce Bank-Commercial	02/23/2021	CHICKFILA	Meals-Chief's training	01-410-460.0	10.96
03/15/2021	90105	1670	Commerce Bank-Commercial	02/22/2021	MISSION B	Meals-Chief's training	01-410-460.0	14.46
03/15/2021	90105	1670	Commerce Bank-Commercial	02/10/2021	ICC 101028	Books-Codes	01-413-123.0	80.75
03/15/2021	90105	1670	Commerce Bank-Commercial	02/17/2021	ICC 101032	Training-Codes	01-413-123.0	438.00
03/15/2021	90105	1670	Commerce Bank-Commercial	01/26/2021	SPRINT 987	Cell Phones-codes	01-413-124.0	102.84
03/15/2021	90105	1670	Commerce Bank-Commercial	01/26/2021	SPRINT 987	Cell phones-Roads	01-430-321.0	445.92
03/15/2021	90105	1670	Commerce Bank-Commercial	02/01/2021	IRONTON G	Phone Service-Sewer	08-429-320.0	40.86
03/15/2021	90105	1670	Commerce Bank-Commercial	01/26/2021	SPRINT 987	Cell Phones-Sewer	08-429-321.0	420.41
03/15/2021	90105	1670	Commerce Bank-Commercial	02/17/2021	PA RURAL 4	Training-Anstey	08-429-420.0	140.00
03/15/2021	90105	1670	Commerce Bank-Commercial	02/16/2021	SKILLWORK	Training-Anstey	08-429-420.0	178.00
03/15/2021	90105	1670	Commerce Bank-Commercial	02/19/2021	AMAZON 1	SEwer-UPS	08-429-741.0	98.88
03/17/2021	90106	1704	Wex Bank	02/28/2021	FEBRUARY	Police	01-410-231.0	1,977.60
03/17/2021	90106	1704	Wex Bank	02/28/2021	FEBRUARY	Codes	01-413-125.0	65.97
03/17/2021	90106	1704	Wex Bank	02/28/2021	FEBRUARY	Roads	01-430-231.0	977.21
03/17/2021	90106	1704	Wex Bank	02/28/2021	FEBRUARY	Sewer	08-429-335.0	1,045.64
Grand Totals:								336,546.74

Dated: March 17, 2021

Supervisors : Paul R. Welles
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Fund	Amount
General Fund	\$ 45,968.22
Fire Fund	\$ 7,422.31
Sewer Fund	\$ 18,460.87
EDU/Capital Fund	\$ 264,695.34
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ -
Total	\$ 336,546.74

Report Criteria:
Report type: GL detail