

Amity Township Board of Supervisors
Meeting Minutes

April 21, 2021

Call to Order/Pledge to the Flag

The April 21, 2021 meeting of the Board of Supervisors was held in the LGI Room at Daniel Boone Middle School, 1845 Weavertown Road, Douglassville, Pennsylvania and was called to order at 7:00PM by Vice Chair, David Hackett, followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson (arrived at 7:04PM)
David Hackett, Vice Chair
Paul Weller
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
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

Mr. Hackett announced Service Electric is planning an extensive investment to build better network services in 2021 and will be increasing prices on TV services due to increased costs of procuring these services.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

Mr. Hackett turned the meeting over to Mrs. McGrath at 7:04PM.

VISITORS

Michael Barnett, Troop #597, presented the Board with his Eagle Scout Project, to build a dedicated American Flag retirement ceremony site. Mr. Barnett stated the ceremony could be held various dates throughout the year and would be used to help teach respect and honor for the American Flag and all that it represents from the past, in the present and for the future. The project would include an 18'x18' paver patio, fire pit with insert, three stone benches and one 20' flagpole, flag and solar light. Mr. Barnett received donations and funding for all but \$699.60 of the \$4,783.60 cost of the project. Randy VanFleet stated St. Paul's Cemetery Board Committee members had concerns about liability should damages occur as a result of a ceremony, because the Cemetery Board does not carry liability insurance. Mr. Keifrider stated he felt the project was a great idea, but recommended moving the site to a flat area on the Letort Road side at Hill Road Park. After brief discussion, the Board had no objections with the project moving forward, and recommended Mr. Barnett meet with Mr. Moore at

Hill Road Park to evaluate the site. **Shawn Selbst, Troop #597**, presented his Eagle Scout Project to restore and preserve the history of the ruins of Sallie Shirey's homestead on Monocacy Hill. Mr. Selbst stated the project entailed clean-up of (2) 10-foot trails that lead to the homestead, as well as placement of a sign and bench. Monocacy Hill Conservation Association has agreed to fund the project at a cost of approximately \$1,100.00. Mr. Weller moved, seconded by Mr. Hackett to approve the Selbst Eagle Scout Project at Monocacy Hill. Motion passed 4-0.

MINUTES

Mr. Keifrider moved, seconded by Mr. Weller to approve the regular BOS meeting minutes of March 17, 2021 and the joint Board of Supervisors / Planning Commission Workshop meeting minutes of April 7, 2021. Motion passed 4-0.

FINANCE

Mr. Hackett moved, seconded by Mr. Keifrider to *reaffirm the April 7, 2021 disbursements* as follows:

\$ 102,579.92	General Fund
\$ 300,374.33	Sewer Fund
\$ 2,520.30	EDU/Capital Fund
\$ 98,751.00	Recreation Fund
\$ 1,784.00	Capital Fund
\$ 436.26	Liquid Fuels Fund
\$ 506,445.81	Total

and *approve the April 21, 2021 disbursements* as follows:

\$ 120,586.73	General Fund
\$ 6,397.03	Fire Fund
\$ 45,008.39	Sewer Fund
\$ 148,612.50	EDU/Capital Fund
\$ 500.00	Act 209 Fund
\$ 9,303.95	Liquid Fuels Fund
\$ 330,408.60	Total

Motion passed 4-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky provided a verbal report, stating Amity Fire had 72 total incidents in March 2021. Chief Zomolsky stated he will send financial reports to the Manager. Chief Zomolsky reported Amity Fire Company will replace their 2007 with a 2020 traffic control unit, at a cost that won't exceed \$55K. The annual Fireman's Carnival will run from May 4th to May 8th and will follow CDC guidelines for COVID-19. Monarch Fire Company will take delivery of their new rescue truck and their new utility truck in June. The April Chicken BBQ was sold out and another is being planned for May.

EMS Report – Chief Tony Tucci reported he met Mr. Bingaman and Mr. Moore at 888 Old Airport Road. A phone meeting will be scheduled with Mr. Boland to discuss a lease agreement.

Planning Commission – Moorhouse Major Subdivision, Mr. Keifrider moved, seconded by Mr. Hackett to **grant waivers** for Section 506(b) to not require lot lines to be radial to the existing street, instead allowing lot lines to be as parallel as possible; and Section 307 allowing higher post developed 2-year peak discharge rather than the pre-developed 1-year discharge rate. Motion passed 4-0. Mr. Keifrider moved, seconded by Mr. Hackett to adopt the **Sewage Facilities Planning Module** by adoption of **Resolution 21-08**. Motion passed 4-0. Mr. Weller moved, seconded by Mr. Hackett to grant **Conditional Preliminary Plan Approval** based upon completion of all items listed in the LTL review letter dated 4/9/2021. Motion passed 4-0. Mr. Boyer requested permission to move 18-20 triaxles of topsoil from Lot 5 to Oley Township. Mr. Weller moved, seconded by Mr. Keifrider to grant permission to haul 18-20 triaxles of topsoil from Lot 5 to Oley Township. Mr. Boland stated the plan must be noted that topsoil moved out of the Township shall be limited to Lot 5. Motion passed 4-0. **Amity Self Storage – 2002 Expansion Final Plan**, Joe Body from Body Engineering stated the plan presented is identical to the 2002 Expansion Plan and requested the plan be reaffirmed. Mr. Weller moved, seconded by Mr. Keifrider to adopt **Resolution 21-09, reaffirming plan approval and authorizing members of the Planning Commission and Board of Supervisors to sign the plan**. Motion passed 4-0. Mr. Fisher stated he has an 11:00AM appointment tomorrow with Berks County Planning Commission to record the plan. **7 Riga Lane / Michael Collester**, Scott Miller of Stackhouse Bensinger Inc. requested Preliminary/Final Plan Approval and stated they are waiting on the NPDES Permit. Mr. Weber stated the technical review letter had minor revisions and he recommended approval. Mr. Miller consented to the minor revisions listed in the technical review. Mr. Weller moved, seconded by Mr. Hackett to grant **Conditional Preliminary/Final Plan Approval** conditioned upon completion of all items in the LTL letter dated 4/16/2021. Motion passed 4-0.

Codes – Mr. Bingaman reported Mr. Loomis was on holiday. The Board reviewed the Codes report and had no questions.

Roads – Mr. Moore reported the **foot bridge that led to the old pavilion at Lake Drive Park** was taken down approximately 2 ½ weeks ago. The abutments were not initially removed but could present a safety hazard. Mr. Moore stated if the abutments can't be broken apart and removed with a backhoe, equipment will need to be rented for approximately 2 days at an estimated \$1,500.00. Mr. Moore recommended costs be paid from the Parks and Recreation Maintenance Fund.

WWTP – The Board reviewed the WWTP report and had no questions.

OLD BUSINESS

Per Capita Tax Collection – Mr. Bingaman stated that as discussed at the April 7th workshop, the Township needs to enter into a new agreement and adopt a resolution establishing fees for collection of delinquent Per Capita Taxes. Mr. Keifrider moved, seconded by Mr. Hackett to adopt **Resolution 21-10**, accepting the **Keystone Collections Group Per Capita Tax Collection Agreement, and setting fees to be passed along to taxpayers**. Motion passed 4-0.

Monocacy Hill Road Bridge – Mr. Moore stated the repairs were discussed at the April 7th workshop meeting and asked for authorization for the preparation and advertisement of the bid specifications for deck replacement on the Monocacy Hill Road Bridge. The project has been discussed in the past and \$200K was budgeted in the Capital Fund. Mr. Weller moved, seconded by Mr. Hackett to **authorize preparation and advertisement of bid specifications**. Motion passed 4-0. Mr. Weber stated he would begin preparing for the GP11 Permit. The permit must be issued by the PADEP before construction can begin.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEERS

LTL Consultants –163 Amity Park Road, Mr. Weber stated the property has a failing onlot system and does not have a suitable location for a new system. Mr. Bingaman stated the owner has posted security. Mr. Keifrider moved, seconded by Mr. Hackett to ***approve the Small Flow Treatment Facility and Financial Services Agreement*** and authorize execution of the same. Motion passed 4-0. Mr. Keifrider moved, seconded by Mr. Hackett to adopt the ***Sewage Planning Module*** by adoption of ***Resolution 21-11***. Motion passed 4-0.

Entech Engineering – WWTP Digester Upgrades and Emergency Generator Replacement, Mr. Weller moved, seconded by Mr. Keifrider to authorize ***Payment Application No. 4 for PSI Pumping*** in the amount of \$148,612.50. Motion passed 4-0. Mr. Keifrider moved, seconded by Mr. Weller to accept the ***PSI Pumping time extension*** for 77 days, with a projected Substantial Completion date of 7/13/2021 and a Final Completion date of 8/12/2021. Motion passed 4-0. Mr. Keifrider moved, seconded by Mr. Hackett to authorize ***Payment Application No. 5 for Eastern Environmental Contractors Inc.*** in the amount of \$39,321.00 contingent upon receipt of certified payroll. Motion passed 4-0. Mr. Miller stated he expects PennDOT will issue the ***HOP for Moove-In Self Storage*** in the near future. Mr. Miller reported the projected costs to extend the sewer line approximately 1,500-feet to service ***7411 Boyertown Pike*** and provide laterals for future connections was estimated at \$400-\$500K. Chris Hannum, Entech, reported the Engineering Work Order for preparation of the ***Act 537 Plan Special Study Update*** was estimated at \$58,550.00. Mr. Weller asked if this was a budgeted expense. Mr. Bingaman stated it was not budgeted but there was money available to have the work done. Mr. Keifrider moved, seconded by Mr. Weller to approve Entech Engineering Work Order 4501-EWO-11167 in the amount of \$58,550.00. Motion passed 4-0.

NEW BUSINESS

BNH Properties 2 LLC / Halter Landscaping – Mr. Bingaman stated that Landscaping is a permitted use in the HC zone by Conditional Use. The applicant will also be seeking Zoning Variances for side yard setbacks, fencing and storage. Mr. Weber recommended the applicant apply for the Zoning Variances prior to seeking Conditional Use Approval. Mr. Boland stated the Township is required to hold the hearing within 45 days unless the applicant waives that requirement, which would require the hearing before the ZHB could meet. The Board agreed to set the hearing for May 19th at 6:00PM. If the applicant should choose to waive the time requirement to hold the hearing, it could be moved to June, which would allow them to seek Zoning approval first. Mr. Bingaman will advise the applicant.

PA American Water Shut Off Agreement – Mr. Bingaman stated the Township needs to reaffirm acceptance and execution of the agreement to authorize shut-off of water service when sewer bills become delinquent. Mr. Keifrider moved, seconded by Mr. Hackett to reaffirm acceptance and execution of the PA American Water Shut Off Agreement. Motion passed 4-0.

Deputy Tax Collector Appointment – Mr. Bingaman stated Gail Fronheiser currently serves as the Deputy Tax Collector. Dean Fronheiser, elected Tax Collector, proposed removing Gail Fronheiser and appointing Luke Fronheiser as Deputy Tax Collector. Mr. Hackett moved, seconded by Mr. Keifrider to ***appoint Luke Fronheiser*** as Deputy Tax Collector. Motion passed 4-0.

MANAGER'S REPORT – Mr. Bingaman stated he will be arranging a final meeting to review the ***Business Registration / Change of Use Requirements Ordinance amendment*** revisions. The final draft form of the amendment will be ready and placed on the 5/19/2021 agenda for permission to advertise.

CHIEF OF POLICE REPORT

Chief Smith requested permission to purchase (2) *Motorola APX6000 portable radios* from RMI. Chief Smith stated there would be (4) additional radios to be replaced after this purchase. Mr. Keifrider moved, seconded by Mr. Hackett to authorize purchasing (2) APX6000 portable radios from RMI at a cost not to exceed \$13K and be paid from the Capital Fund. Motion passed 4-0. Chief Smith stated the order will be placed Thursday, and the radios will arrive within 1 to 2 months. Chief Smith reported meeting with Dr. Janine Mathesz, CEO/Founder of *Keystone Freedom Academy* which operates out of the 2nd floor of River Rock Academy. Chief Smith met with staff, members and students to discuss safety issues. The Chief stated Keystone Freedom Academy has been leasing the space and in operation since September 2020. Mr. Boland recommended a letter be sent to Daniel Boone School District advising the Township should be notified of occupancy for adequate preparation of emergency calls. Chief Smith reported the Police Department will host a *prescription drug drop off event*, in conjunction with Senator Katie Muth's office on April 24th from 10:00AM until 1:00PM at the Township building. Corporal High assisted the PA State Police during an *audit* of the department's records pertaining to *N.C.I.C/CLEAN* on April 14th. Chief Smith stated nothing noteworthy was determined as a result of that audit.

SUPERVISORS

Mr. Keifrider asked how long the *Tree Project* would be listed on PennBid. Mr. Moore stated it would be placed for at least 14 days, as bidders are required to contact him to review the contracts prior to placing a bid. Mr. Moore stated contractors will be permitted to conduct work between 7:00AM and 7:00PM, Monday through Friday. Mr. Bingaman reported the *Lake Drive Park Rehabilitation Project* originally included replacing the fence around the courts and the skate park. Since that initial meeting with the fence company, Mr. Bingaman questioned whether fencing was necessary around the skate park. The Township was awarded one grant for the rehabilitation; however, Mr. Bingaman stated he had concerns the other grant could possibly be awarded after the expiration of the awarded grant. Mr. Keifrider announced the *2021 Fall Festival* will be held October 8th, 9th and 10th at Amity Community Park. The 3-day event will include a craft show, carnival, beer fest, food trucks, fireworks and more.

PUBLIC COMMENT

Richard Cooper, Limekiln Road, questioned whether costs of *maintaining the Township's open space* could be offset with a recurring Recreation Fee for developers, or by requiring an HOA to be responsible for maintenance. Mrs. McGrath stated the Recreation Fees are one time and some Townships do not actually charge them at all. Mr. Bingaman stated HOA's would be responsible for their recreational facilities.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:44PM, Mr. Keifrider moved, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 8:44PM.

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
04/07/2021	1970	1197	Douglassville Quarry	03/05/2021	001 B404M	HP Cold Patch	35-438-000.0	244.88
04/07/2021	1971	394	Total Rental	03/25/2021	12296-2	Monocacy Hill Rd bridge testing	35-438-000.0	191.38
03/26/2021	29588	1674	Eagle Disposal	03/01/2021	428839	Recycling contract	01-426-000.0	13,255.61- V
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150030	Arbour Green	01-252200.51	222.51
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150034	7 Riga Lane-Collester land development	01-252200.86	278.13
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150031	163 Amity Park Rd. Planning Module	01-322-410.0	55.63
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150025	Planning Commission Meeting	01-408-313.0	230.91
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150026	Board of Supervisors Meeting	01-408-313.0	175.28
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150024	140 Levengood Rd Prop Maint issue	01-413-120.0	207.50
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150027	miscellaneous general engineering tasks	01-414-313.0	222.51
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150028	speedway Land Development	01-414-317.0	278.13
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150032	Moorhouse subdivision	01-414-317.0	83.44
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150033	Monocacy Hill Investment	01-414-317.0	55.63
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150035	Amity Square Addition	01-414-317.0	83.44
03/18/2021	29618	209	LTL Consultants LTD	02/24/2021	1150036	Leaf Creek farm subdivision-Jaindl	01-414-317.0	285.97
03/18/2021	29619	225	Met-Ed	02/24/2021	FEBRUARY	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	121.20
03/18/2021	29619	225	Met-Ed	02/24/2021	FEBRUARY	township building	01-409-361.0	618.14
03/18/2021	29619	225	Met-Ed	02/24/2021	FEBRUARY	traffic signal electric	01-433-370.0	465.25
03/18/2021	29619	225	Met-Ed	02/24/2021	FEBRUARY	Street lighting	01-434-000.0	2,874.30
03/18/2021	29619	225	Met-Ed	02/24/2021	FEBRUARY	Recreation	01-451-360.0	259.85
03/18/2021	29619	225	Met-Ed	02/24/2021	FEBRUARY	Sewer - River Bridge Rd	08-429-361.0	7,744.83
03/18/2021	29619	225	Met-Ed	02/24/2021	FEBRUARY	Pump Station	08-429-362.0	3,678.53
03/26/2021	29620	1674	Eagle Disposal	03/01/2021	428839-030	Recycling contract	01-426-000.0	12,906.00
04/07/2021	29621	299	21st Century Media-Philly Clu	03/07/2021	1333237 03	ZHB- Ad Gaydos	01-414-316.0	263.84
04/07/2021	29621	299	21st Century Media-Philly Clu	03/14/2021	1333237 03	ZHB- Ad Oscar	01-414-316.0	258.30
04/07/2021	29622	7	Albright College-Center for	03/29/2021	2021 SPON	membership	01-406-540.0	1,200.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/07/2021	29623	1736	American United Life Insuranc	04/01/2021	G00618078	Admin	01-401-123.0	260.30
04/07/2021	29623	1736	American United Life Insuranc	04/01/2021	G00618078	Police	01-410-192.0	987.89
04/07/2021	29623	1736	American United Life Insuranc	04/01/2021	G00618078	Code Enforcement	01-413-122.0	68.62
04/07/2021	29623	1736	American United Life Insuranc	04/01/2021	G00618078	Roads	01-438-150.0	257.55
04/07/2021	29623	1736	American United Life Insuranc	04/01/2021	G00618078	Sewer	08-429-150.0	360.08
04/07/2021	29624	1482	American Water	03/01/2021	400020930	usage data	08-429-370.0	15.82
04/07/2021	29625	1531	Andrews ArborCare & Outdoo	03/25/2021	1156	Ash tree removal	01-454-370.0	4,537.50
04/07/2021	29626	39	Berks Co Chiefs of Police Asso	02/01/2021	3678	law books	01-410-200.0	211.50
04/07/2021	29626	39	Berks Co Chiefs of Police Asso	03/24/2021	3752	membership	01-410-420.0	75.00
04/07/2021	29627	46	BFMC Inc.	03/31/2021	23543	sewer bills	08-429-325.0	525.54
04/07/2021	29628	817	Brian Devlin	03/29/2021	2021 UNIF	uniforms	01-410-191.0	70.00
04/07/2021	29629	383	Clark Industrial Supply Inc.	03/29/2021	161316	repair hose	08-429-370.0	25.10
04/07/2021	29630	1012	County of Berks	03/25/2021	5903679	MCT replacements	01-410-329.0	579.30
04/07/2021	29631	1484	Coyne Chemical	03/12/2021	355021	hydrogen peroxide	08-429-371.0	1,351.00
04/07/2021	29632	97	Crystal Springs	03/31/2021	19897465 0	bottled water-admin. office	01-406-300.0	6.68
04/07/2021	29632	97	Crystal Springs	03/31/2021	19897469 0	bottled water-police	01-410-200.0	13.36
04/07/2021	29632	97	Crystal Springs	03/31/2021	19897473 0	bottled water-roads	01-430-300.0	14.67
04/07/2021	29632	97	Crystal Springs	03/31/2021	19897482 0	bottled water-sewer	08-429-370.0	10.67
04/07/2021	29633	1306	Daniel Boone Area Sch. Dist.	03/16/2021	111210003	postage and printing of per capita bills-2 y	01-403-235.0	2,698.27
04/07/2021	29634	98	Davidheiser's Inc.	01/21/2021	2021022	26-8 tracker	30-410-761.0	1,784.00
04/07/2021	29635	1404	Direct Energy Business	03/17/2021	210760045	888 Old Airport	01-409-361.0	40.65
04/07/2021	29635	1404	Direct Energy Business	03/18/2021	210770045	888 Old Airport	01-409-361.0	9.72
04/07/2021	29635	1404	Direct Energy Business	03/17/2021	210760045	Rosecliff PS	08-429-362.0	37.00
04/07/2021	29635	1404	Direct Energy Business	03/17/2021	210760045	Blacksmith Rd PS	08-429-362.0	35.36
04/07/2021	29635	1404	Direct Energy Business	03/17/2021	210760045	Blacksmith Rd PS	08-429-362.0	35.09
04/07/2021	29635	1404	Direct Energy Business	03/17/2021	210760045	200A Pleasant View Rd.	08-429-362.0	16.33
04/07/2021	29635	1404	Direct Energy Business	03/17/2021	210760045	Old Swede Rd. PS	08-429-362.0	.17
04/07/2021	29636	1272	Entech Engineering, Inc.	03/09/2021	72116	Collester-7 Riga Lane	01-252200.86	72.50
04/07/2021	29636	1272	Entech Engineering, Inc.	03/09/2021	72115	moorhouse subdivision	01-414-317.0	145.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/07/2021	29636	1272	Entech Engineering, Inc.	03/09/2021	72114	General Engineering-Sewer	08-429-313.0	950.06
04/07/2021	29636	1272	Entech Engineering, Inc.	03/09/2021	72117	Hydraulic & Organic Loading Analysis	08-429-370.0	540.00
04/07/2021	29636	1272	Entech Engineering, Inc.	03/11/2021	72205	Digester Upgrade Project Part 2	09-429-316.0	2,520.30
04/07/2021	29637	1722	FP Mailing Solutions	03/05/2021	RI10481573	postage meter rental	01-406-325.0	156.00
04/07/2021	29638	136	Fromm Electric Supply Corp.	03/01/2021	12103858-0	supplies	08-429-370.0	11.90
04/07/2021	29639	139	Galls, LLC	03/26/2021	017991126	uniforms, Coe	01-410-191.0	38.70
04/07/2021	29640	1748	General Code	04/01/2021	GC0011291	Annual Maintenance Agreement	01-406-317.0	1,195.00
04/07/2021	29641	145	Grainger Inc.	03/11/2021	983263025	Roto Mat Equipment solenoid	08-429-370.0	601.96
04/07/2021	29641	145	Grainger Inc.	03/17/2021	983957231	Manual Chain Hoist	08-429-370.0	635.80
04/07/2021	29642	1807	GreatAmerica Financial Servic	03/12/2021	28933688	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
04/07/2021	29642	1807	GreatAmerica Financial Servic	03/12/2021	28933688	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
04/07/2021	29643	154	Harner's Auto Body Inc.	02/22/2021	12162	26-4 oil change & headlamp	01-410-250.0	33.44
04/07/2021	29643	154	Harner's Auto Body Inc.	02/26/2021	12176	26-2 wiper switch	01-410-250.0	114.92
04/07/2021	29643	154	Harner's Auto Body Inc.	02/26/2021	12177	26-4 brake light bulb	01-410-250.0	29.57
04/07/2021	29643	154	Harner's Auto Body Inc.	03/06/2021	12199	26-3 wiper blade	01-410-250.0	20.44
04/07/2021	29643	154	Harner's Auto Body Inc.	03/08/2021	12204	26-3 wiper blade	01-410-250.0	47.44
04/07/2021	29643	154	Harner's Auto Body Inc.	03/11/2021	12217	Unmarked- cat coverter kit/oil change	01-410-250.0	828.05
04/07/2021	29644	165	Home Depot	03/19/2021	416400001	plywood	08-429-370.0	117.36
04/07/2021	29644	165	Home Depot	03/17/2021	416400061	supplies-wwtp	08-429-370.0	81.97
04/07/2021	29645	216	J.P. Mascaro & Sons	03/11/2021	410072	waste removal-twp. bldg.	01-409-365.0	191.30
04/07/2021	29645	216	J.P. Mascaro & Sons	03/11/2021	410072	waste removal-WWTP	08-429-370.0	54.60
04/07/2021	29645	216	J.P. Mascaro & Sons	03/15/2021	410556	sludge removal	08-429-380.0	5,200.83
04/07/2021	29646	197	Kozloff Stoult	03/31/2021	181465	General matters	01-404-314.0	5,516.50
04/07/2021	29646	197	Kozloff Stoult	03/31/2021	181465	Ordinances	01-404-314.0	2,506.00
04/07/2021	29646	197	Kozloff Stoult	03/31/2021	181483	Planning Commission	01-414-300.0	1,821.00
04/07/2021	29646	197	Kozloff Stoult	03/31/2021	181465	Legal matters	01-414-314.0	39.00
04/07/2021	29646	197	Kozloff Stoult	03/31/2021	181465	Sewer lien-Amador	08-429-314.0	744.50
04/07/2021	29646	197	Kozloff Stoult	03/31/2021	181465	Bankruptcies	08-429-314.0	119.00
04/07/2021	29647	1694	Leads Online	03/15/2021	317692	Power Plus Investigation System	01-410-741.0	2,128.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/07/2021	29648	203	Leffler Energy	03/22/2021	74329	diesel fuel -plant generator	08-429-335.0	2,129.50
04/07/2021	29648	203	Leffler Energy	03/19/2021	74336	diesel fuel -plant generator	08-429-335.0	748.31
04/07/2021	29648	203	Leffler Energy	03/22/2021	74387	diesel fuel -plant generator	08-429-335.0	614.15
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150556	7 Riga Lane-Collester land development	01-252200.86	763.21
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150554	163 Amity Park Rd. Planning Module	01-322-410.0	111.25
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150549	Planning Commission Meeting	01-408-313.0	175.38
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150550	Board of Supervisors Meeting	01-408-313.0	175.28
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150551	Ms4 program	01-408-367.0	520.38
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150548	140 Levengood Rd Prop Maint issue	01-413-120.0	68.76
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150558	Royal Farms	01-414-313.0	423.79
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150552	Moove In Self Storage	01-414-317.0	1,269.60
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150553	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	451.79
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150555	Moorhouse subdivision	01-414-317.0	1,697.86
04/07/2021	29649	209	LTL Consultants LTD	03/25/2021	1150557	Amity Park Rd development	01-414-318.0	27.81
04/07/2021	29650	220	McMahon Associates	03/15/2021	176429	traffic review-Rt. 422 & Monocacy Creek	01-430-310.0	1,470.13
04/07/2021	29651	225	Met-Ed	03/25/2021	MARCH 202	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	11.77
04/07/2021	29651	225	Met-Ed	03/25/2021	MARCH 202	traffic signal electric	01-433-370.0	470.09
04/07/2021	29651	225	Met-Ed	03/25/2021	MARCH 202	Street lighting	01-434-000.0	2,871.18
04/07/2021	29651	225	Met-Ed	03/25/2021	MARCH 202	Recreation	01-451-360.0	280.43
04/07/2021	29651	225	Met-Ed	03/25/2021	MARCH 202	Sewer - River Bridge Rd	08-429-361.0	8,621.34
04/07/2021	29651	225	Met-Ed	03/25/2021	MARCH 202	Pump Station	08-429-362.0	3,323.79
04/07/2021	29652	459	Miller Municipal Supply	03/12/2021	000013566	signs	01-433-370.0	489.00
04/07/2021	29652	459	Miller Municipal Supply	03/12/2021	000013577	metal	01-433-370.0	710.70
04/07/2021	29653	1749	Municipal Capital Finance	03/11/2021	136671103	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
04/07/2021	29653	1749	Municipal Capital Finance	03/11/2021	136671103	Ricoh CW2201 monthly payment	08-429-200.0	81.50
04/07/2021	29654	242	National Uniform Rental	03/11/2021	971607	unifoms-roads	01-430-191.0	27.64
04/07/2021	29654	242	National Uniform Rental	03/18/2021	971944	unifoms-roads	01-430-191.0	27.64
04/07/2021	29654	242	National Uniform Rental	03/25/2021	972276	unifoms-roads	01-430-191.0	27.64
04/07/2021	29654	242	National Uniform Rental	03/18/2021	971945	unifoms-sewer	08-429-191.0	34.75

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/07/2021	29654	242	National Uniform Rental	03/25/2021	972277	uniforms-sewer	08-429-191.0	43.35
04/07/2021	29655	1141	On-Site Service	03/18/2021	4411	Pressure washer	01-437-220.0	25.72
04/07/2021	29656	270	PA American Water Co.	03/18/2021	210029809	township bldg-2 inch line	01-406-300.0	129.67
04/07/2021	29656	270	PA American Water Co.	03/18/2021	210030928	township bldg	01-406-300.0	16.59
04/07/2021	29656	270	PA American Water Co.	03/18/2021	210029897	Lake Drive	01-451-450.0	16.59
04/07/2021	29656	270	PA American Water Co.	03/18/2021	210029897	Rosewood Dr.	01-451-450.0	16.59
04/07/2021	29656	270	PA American Water Co.	03/18/2021	210030298	hill rd - water	01-451-450.0	16.59
04/07/2021	29656	270	PA American Water Co.	03/18/2021	210031727	27 Rosecliff Dr.	08-429-372.0	16.59
04/07/2021	29656	270	PA American Water Co.	03/18/2021	220023768	Pleasant View Dr.	08-429-372.0	41.82
04/07/2021	29657	1831	PA State Constable/Animal Co	03/10/2021	245	Animal Control-2nd Qtr	01-410-540.0	1,375.00
04/07/2021	29658	1391	PAPCO, Inc.	02/04/2021	3193023	diesel fuel	01-430-231.0	959.03
04/07/2021	29658	1391	PAPCO, Inc.	03/01/2021	3210967	diesel fuel	01-430-231.0	1,115.95
04/07/2021	29658	1391	PAPCO, Inc.	02/12/2021	3203475	heating oil-Digester Building	08-429-361.0	1,579.91
04/07/2021	29658	1391	PAPCO, Inc.	03/01/2021	3210964	heating oil-Pole Barn	08-429-361.0	1,387.71
04/07/2021	29659	1082	Penteledata L.P.	03/24/2021	B3853169	Internet-Admin	01-406-741.0	190.95
04/07/2021	29659	1082	Penteledata L.P.	03/24/2021	B3853169	Internet-Police	01-410-741.0	190.95
04/07/2021	29659	1082	Penteledata L.P.	03/24/2021	B3853169	Internet-WWTP	08-429-741.0	125.95
04/07/2021	29660	292	PSATS	03/25/2021	89090-Q8	PA Township News	01-406-420.0	36.00
04/07/2021	29660	292	PSATS	03/09/2021	79498-T8Z3	Elected Auditors Training-Bingaman	01-406-460.0	35.00
04/07/2021	29661	485	Public Agency Trg Council, Inc	03/18/2021	254778	training-Ellwanger	01-410-460.0	325.00
04/07/2021	29662	1545	Quality Disposal Service	03/26/2021	155179	yard waster container hauling only	01-426-000.0	240.00
04/07/2021	29663	607	Ray's Tire Service	03/19/2021	50872	backhoe tires	01-437-370.0	580.80
04/07/2021	29664	1595	Ridge Support Technologies	03/11/2021	109775	Intronis Cloud Backup-Admin	01-406-741.0	205.00
04/07/2021	29664	1595	Ridge Support Technologies	03/11/2021	109776	Managed Services-admin	01-406-741.0	377.50
04/07/2021	29664	1595	Ridge Support Technologies	03/11/2021	109777	Office 365-admin	01-406-741.0	165.00
04/07/2021	29664	1595	Ridge Support Technologies	03/11/2021	109775	Intronis Cloud Backup-Police	01-410-741.0	205.00
04/07/2021	29664	1595	Ridge Support Technologies	03/11/2021	109776	Managed Services-police	01-410-741.0	377.50
04/07/2021	29664	1595	Ridge Support Technologies	03/11/2021	109778	Office 365-police	01-410-741.0	228.00
04/07/2021	29664	1595	Ridge Support Technologies	03/11/2021	109777	Office 365-sewer	08-429-741.0	95.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/07/2021	29664	1595	Ridge Support Technologies	03/24/2021	QUOTE AA	Sophos Firewall upgrade at WWTP	08-429-741.0	1,100.00
04/07/2021	29665	712	Ridgewood Soils, Inc.	03/22/2021	130317	Hill Rd-top dressing	01-454-370.0	501.60
04/07/2021	29665	712	Ridgewood Soils, Inc.	03/23/2021	130430	Hill Rd-fabric staples	01-454-370.0	547.80
04/07/2021	29666	1085	Siana Law	03/05/2021	86044	ZHB matters-2 hearings	01-414-316.0	799.55
04/07/2021	29667	1842	Thomas P. Corcoran	03/17/2021	ZHB 03172	ZHB court reporter	01-414-316.0	220.00
04/07/2021	29668	1375	Thomas R. Slaymaker	03/23/2021	032321	patrol car extinguishers	01-410-200.0	57.25
04/07/2021	29669	347	Tractor Supply Credit Plan	03/22/2021	674956	supplies	08-429-370.0	51.97
04/07/2021	29670	640	UGI	03/25/2021	411007648	gas service-township building	01-409-361.0	137.78
04/07/2021	29670	640	UGI	03/25/2021	411004406	gas service- maintenance shed	01-430-361.0	158.74
04/07/2021	29671	356	Univar USA Inc.	03/22/2021	49033286	chlorine	08-429-370.0	2,260.01
04/07/2021	29672	1388	US Bank, St. Paul	03/19/2021	1740950	debt service principle-General Fund	01-471-200.0	41,055.00
04/07/2021	29672	1388	US Bank, St. Paul	03/19/2021	1740950	debt service interest-General Fund	01-472-200.0	6,714.80
04/07/2021	29672	1388	US Bank, St. Paul	03/19/2021	1740950	debt service principle-Sewer	08-471-200.0	219,075.00
04/07/2021	29672	1388	US Bank, St. Paul	03/19/2021	1740950	debt service interest-Sewer	08-472-200.0	35,831.02
04/07/2021	29672	1388	US Bank, St. Paul	03/19/2021	1740950	debt service principle-Recreation	13-451-244.0	84,870.00
04/07/2021	29672	1388	US Bank, St. Paul	03/19/2021	1740950	debt service interest-Recreation	13-451-244.0	13,881.00
04/07/2021	29673	359	USA Blue Book	01/21/2021	479904	cap membrane kit	08-429-450.0	199.57
04/07/2021	29673	359	USA Blue Book	02/16/2021	505014	electrode storage solution	08-429-450.0	135.19
04/07/2021	29673	359	USA Blue Book	02/24/2021	513555	nitrile gloves	08-429-450.0	150.90-
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/12/2021	43336	housekeeping supplies	01-409-226.0	17.98
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/11/2021	43326	materials for new drop box	01-409-373.0	23.95
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/12/2021	43336	materials for new drop box	01-409-373.0	31.95
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/12/2021	43343	materials for new drop box	01-409-373.0	12.97
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/11/2021	43319	masks	01-430-220.0	5.99
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/26/2021	43448	paint for trucks	01-430-220.0	29.94
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/29/2021	43472	supplies-roads	01-430-220.0	113.86
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/11/2021	43329	streetlight repairs	01-434-000.0	12.99
04/07/2021	29674	894	Weaver's Hardware Co., Inc.	03/23/2021	43416	supplies-parks	01-454-370.0	64.97
04/07/2021	29675	1195	Windstream Corporation	03/18/2021	021914413-	phone service-sewer plant	08-429-320.0	135.30

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/07/2021	29676	377	Wrigley's Office Supply Co	03/22/2021	784971-0	housekeeping supplies	01-409-226.0	30.59
04/07/2021	29676	377	Wrigley's Office Supply Co	03/12/2021	784422-0	office supplies-police	01-410-200.0	25.04
Grand Totals:								<u>506,445.81</u>

Dated: April 21, 2021

Supervisors : [Signature]
[Signature]
Paul Welby
[Signature]

Fund	Amount
General Fund	\$ 102,579.92
Fire Fund	
Sewer Fund	\$ 300,374.33
EDU/Capital Fund	\$ 2,520.30
Recreation Fund	\$ 98,751.00
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ 1,784.00
Liquid Fuels	\$ 436.26
Total	\$ 506,445.81

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/21/2021	1972	13	American Rock Salt Company,	02/12/2021	0666429	bulk ice control salt	35-432-000.0	9,303.95
04/15/2021	29677	1195	Windstream Corporation	03/18/2021	021914413-	phone service-main office	01-406-320.0	135.30
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	1123 Douglassville, Phase 2	01-414-318.0	30.00
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	Moorhouse subdivision	01-414-318.0	1,206.50
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	D'Angeli subdivision	01-414-318.0	78.00
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	collester/7 Riga Lane	01-414-318.0	979.50
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	Monocacy Hill Investment	01-414-318.0	2,316.00
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	Highland Place	01-414-318.0	924.00
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	Arbour Green	01-414-318.0	3,550.00
04/13/2021	29678	197	Kozloff Stoudt	03/31/2021	181483	Jaindl-Leaf Creek	01-414-318.0	240.00
04/21/2021	29679	299	21st Century Media-Philly Clu	03/31/2021	1333238-03	Ad-BOS meeting change of venue	01-406-340.0	101.95
04/21/2021	29679	299	21st Century Media-Philly Clu	04/04/2021	1333238-04	Audit ad	01-406-340.0	84.56
04/21/2021	29679	299	21st Century Media-Philly Clu	03/31/2021	1333237-03	ZHB- Ad	01-414-316.0	302.62
04/21/2021	29680	1570	Albright College, Center	04/01/2021	7147-27520	Training-Benson State of the Environment	01-406-460.0	30.00
04/21/2021	29680	1570	Albright College, Center	04/09/2021	07-010061-	Berks County Cooperative Purchasing Cou	01-430-331.0	150.00
04/21/2021	29681	1843	Andrew Richards	04/12/2021	946500	bales of straw	01-430-220.0	75.00
04/21/2021	29682	46	BFMC Inc.	04/07/2021	23569	blank bills	08-429-325.0	400.00
04/21/2021	29683	59	Boyertown Supply	04/08/2021	889010-000	Police Station-replace toilet	01-409-373.0	121.91
04/21/2021	29683	59	Boyertown Supply	03/19/2021	887564-000	supplies-Sewer	08-429-370.0	10.25
04/21/2021	29683	59	Boyertown Supply	03/23/2021	887797-000	supplies-Sewer	08-429-370.0	24.24
04/21/2021	29683	59	Boyertown Supply	04/13/2021	889354-000	supplies-Sewer	08-429-370.0	15.92
04/21/2021	29684	407	Chemsearch	03/29/2021	7300724	chemicals	08-429-370.0	942.03
04/21/2021	29685	67	CJ's Tire & Automotive	04/05/2021	100101438	codes-inspection/oil chg/oil pressure gau	01-413-125.0	1,750.79
04/21/2021	29686	383	Clark Industrial Supply Inc.	03/22/2021	161079	supplies-WWTP	08-429-370.0	31.70
04/21/2021	29687	1123	County of Berks	04/05/2021	5408307	mobile computer	01-410-320.0	393.00
04/21/2021	29688	98	Davidheiser's Inc.	04/11/2021	24219	tracker-vascar tested	01-410-470.0	204.00

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04/21/2021	29689	99	Dell Marketing	04/07/2021	104784046	(2) Dell computers-Police	01-410-741.0	2,328.28
04/21/2021	29690	1197	Douglassville Quarry	03/20/2021	001B404M	aashto #10 Hill Rd walkways	01-454-370.0	57.20
04/21/2021	29691	1674	Eagle Disposal	04/01/2021	454273	Recycling contract	01-426-000.0	12,906.00
04/21/2021	29692	126	Exeter Supply Co., Inc.	02/09/2021	312895	manhole cover	08-429-371.0	505.20
04/21/2021	29692	126	Exeter Supply Co., Inc.	02/09/2021	313081	manhole cover	08-429-371.0	244.90
04/21/2021	29693	1667	Five Star Idealease	04/08/2021	02P129446	DEF for trucks/equipment	01-430-231.0	166.80
04/21/2021	29694	139	Galls, LLC	04/05/2021	018058385	Uniform, Scherer	01-410-191.0	46.35
04/21/2021	29695	154	Harner's Auto Body Inc.	03/29/2021	12291	26-2 oil change	01-410-250.0	33.44
04/21/2021	29695	154	Harner's Auto Body Inc.	03/30/2021	12294	26-5 oil change-synthetic	01-410-250.0	71.56
04/21/2021	29695	154	Harner's Auto Body Inc.	04/01/2021	12305	Unmarked Det-oil change	01-410-250.0	37.00
04/21/2021	29696	165	Home Depot	04/12/2021	416400001	Outfit trucks with tools-Park & Recs truck	01-454-220.0	233.61
04/21/2021	29696	165	Home Depot	04/13/2021	416400001	trimmer	08-429-370.0	118.97
04/21/2021	29697	216	J.P. Mascaro & Sons	03/31/2021	410687	sludge removal	08-429-380.0	7,867.67
04/21/2021	29697	216	J.P. Mascaro & Sons	04/13/2021	413448	grit dumpsters	08-429-380.0	1,157.60
04/21/2021	29698	397	M.J. Reider Associates Inc.	04/07/2021	21D0032	influent/effluent	08-429-375.0	1,339.00
04/21/2021	29699	450	Mid Atlantic Pump & Equipm	04/07/2021	17016	bubbler air monitor-PS Panel Equipment	08-429-372.0	1,341.00
04/21/2021	29699	450	Mid Atlantic Pump & Equipm	04/07/2021	17016	air compressors-PS panel equipment	08-429-372.0	1,893.00
04/21/2021	29700	459	Miller Municipal Supply	03/23/2021	135790	street signs	01-433-370.0	217.80
04/21/2021	29701	713	MRM Workers' Comp Fund	04/01/2021	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
04/21/2021	29701	713	MRM Workers' Comp Fund	04/01/2021	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
04/21/2021	29701	713	MRM Workers' Comp Fund	04/01/2021	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
04/21/2021	29701	713	MRM Workers' Comp Fund	04/01/2021	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
04/21/2021	29701	713	MRM Workers' Comp Fund	04/01/2021	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
04/21/2021	29702	242	National Uniform Rental	04/01/2021	972610	unifoms-roads	01-430-191.0	31.40
04/21/2021	29702	242	National Uniform Rental	04/08/2021	972961	unifoms-roads	01-430-191.0	31.40
04/21/2021	29702	242	National Uniform Rental	04/01/2021	972611	uniforms-sewer	08-429-191.0	39.55
04/21/2021	29702	242	National Uniform Rental	04/08/2021	9972962	unifoms-sewer	08-429-191.0	35.75
04/21/2021	29703	270	PA American Water Co.	04/02/2021	210030625	fire hydrants	04-411-363.0	6,397.03
04/21/2021	29704	257	PA DEP/Division of Storage Tk	04/05/2021	1195089	storage tank registration	01-430-231.0	100.00

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04/21/2021	29705	27	PA Municipal Health Ins. Co-o	04/01/2021	APRIL 2021	Health Insurance Admin	01-401-123.0	11,759.32
04/21/2021	29705	27	PA Municipal Health Ins. Co-o	04/01/2021	APRIL 2021	Health Insurance Police	01-410-192.0	42,359.30
04/21/2021	29705	27	PA Municipal Health Ins. Co-o	04/01/2021	APRIL 2021	Health Insurance Code	01-413-122.0	2,939.83
04/21/2021	29705	27	PA Municipal Health Ins. Co-o	04/01/2021	APRIL 2021	Health Insurance Roads	01-438-150.0	14,699.15
04/21/2021	29705	27	PA Municipal Health Ins. Co-o	04/01/2021	APRIL 2021	Health Insurance Sewer	08-429-150.0	18,840.66
04/21/2021	29706	261	PA One Call System	03/31/2021	899199	monthly activity fee	08-429-320.0	21.38
04/21/2021	29707	1391	PAPCO, Inc.	03/10/2021	3220725	diesel fuel	01-430-231.0	959.75
04/21/2021	29707	1391	PAPCO, Inc.	03/29/2021	3235753	diesel fuel	01-430-231.0	597.99
04/21/2021	29707	1391	PAPCO, Inc.	03/02/2021	3211932	heating oil-Digester Building	08-429-361.0	215.11
04/21/2021	29707	1391	PAPCO, Inc.	03/11/2021	3220776	heating oil-Digester Building	08-429-361.0	1,978.51
04/21/2021	29707	1391	PAPCO, Inc.	03/31/2021	3235925	heating oil-Digester Building	08-429-361.0	1,500.99
04/21/2021	29707	1391	PAPCO, Inc.	03/31/2021	3235926	heating oil-Plant Office	08-429-361.0	78.80
04/21/2021	29708	282	Pollu-Tech Inc.	04/01/2021	321045	pollu-treat	08-429-380.0	2,628.00
04/21/2021	29709	1838	PSI Pumping Solutions, Inc.	03/23/2021	DIGESTER P	Digester Phase 2 and Emergency Generat	09-429-316.0	148,612.50
04/21/2021	29710	1545	Quality Disposal Service	04/05/2021	155250	yard waster container hauling only	01-426-000.0	360.00
04/21/2021	29711	1085	Siana Law	04/07/2021	86128	ZHB-Royal Farms,Amity Square,Chuck's,O	01-414-316.0	2,080.08
04/21/2021	29712	1168	Staples Business Advantage	03/25/2021	163426076	office supplies-admin	01-406-200.0	26.99
04/21/2021	29712	1168	Staples Business Advantage	03/25/2021	163426076	office supplies-police	01-410-200.0	48.78
04/21/2021	29712	1168	Staples Business Advantage	03/30/2021	732767499	office supplies-police	01-410-200.0	63.07
04/21/2021	29712	1168	Staples Business Advantage	03/25/2021	163426076	housekeeping-WWTP	08-429-236.0	275.61
04/21/2021	29713	335	Staples Credit Plan	03/15/2021	031521 ST	office supplies- admin	01-406-200.0	26.47
04/21/2021	29714	1811	Tactical Wear LLC	04/14/2021	21-16107	Uniforms, Smith	01-410-191.0	12.95
04/21/2021	29714	1811	Tactical Wear LLC	04/14/2021	21-16217	Uniforms, Santiago	01-410-191.0	675.90
04/21/2021	29714	1811	Tactical Wear LLC	04/14/2021	21-16218	Uniforms, Ellwanger	01-410-191.0	307.90
04/21/2021	29714	1811	Tactical Wear LLC	04/14/2021	21-16219	Uniforms, Moyer	01-410-191.0	187.00
04/21/2021	29714	1811	Tactical Wear LLC	04/14/2021	21-16220	Uniforms, O'Rourke	01-410-191.0	145.45
04/21/2021	29715	1816	Tom Masano Auto Group	04/01/2021	FOCS43360	26-4 check engine light/random misfire	01-410-250.0	513.98
04/21/2021	29715	1816	Tom Masano Auto Group	04/07/2021	FOCS43364	26-7 timing chain replacement	01-410-250.0	255.85
04/21/2021	29716	359	USA Blue Book	03/24/2021	551336	desiccant	08-429-370.0	109.22

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/21/2021	29716	359	USA Blue Book	03/29/2021	556750	buffer pack	08-429-370.0	129.69
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	03/18/2021	43381	admin building maintenance	01-409-373.0	5.78
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	02/23/2021	43206	police-heater for supervisor's office	01-410-200.0	29.99
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/01/2021	43490	new locks for pavillion garage door	01-454-370.0	1.48
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/01/2021	43493	keys-Parks	01-454-370.0	17.94
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/01/2021	43497	acp park lock	01-454-370.0	8.85
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/06/2021	43524	Lake Dr tree removal restoration	01-454-370.0	47.99
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/06/2021	43531	Lake Dr bathrooms screws	01-454-370.0	9.97
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/06/2021	43536	housekeeping supplies-parks	01-454-370.0	35.91
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/07/2021	43540	concrete mxix	01-454-370.0	16.99
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/07/2021	43542	Lake Dr tree removal restoration	01-454-370.0	95.98
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/08/2021	435520	concrete mxix	01-454-370.0	16.99
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/06/2021	43527	supplies-sewer	08-429-370.0	18.94
04/21/2021	29717	894	Weaver's Hardware Co., Inc.	04/12/2021	43579	supplies-sewer	08-429-370.0	6.99
04/21/2021	29718	377	Wrigley's Office Supply Co	04/15/2021	787024-0	office supplies	01-406-200.0	259.48
04/21/2021	29718	377	Wrigley's Office Supply Co	04/13/2021	786694-0	housekeeping supplies	01-409-226.0	91.44
04/21/2021	29718	377	Wrigley's Office Supply Co	03/31/2021	785851-0	office supplies-police	01-410-200.0	24.00
04/21/2021	29718	377	Wrigley's Office Supply Co	03/31/2021	785851-0	housekeeping supplies, parks	01-454-220.0	53.18
04/21/2021	29718	377	Wrigley's Office Supply Co	04/13/2021	786694-0	housekeeping supplies, parks	01-454-220.0	142.38
04/21/2021	29719	381	Zee Medical Service Co.	04/05/2021	522116238	first aid supplies-police	01-410-200.0	40.45
04/21/2021	29719	381	Zee Medical Service Co.	03/08/2021	522116105	first aid supplies-sewer plant	08-429-200.0	107.22
04/09/2021	90108	1290	Constellation NewEnergy-Gas	03/25/2021	201381398-	township building-gas	01-409-361.0	183.60
04/09/2021	90108	1290	Constellation NewEnergy-Gas	03/25/2021	201381398-	Public works building - gas	01-430-361.0	156.38
04/15/2021	90109	1670	Commerce Bank-Commercial	03/15/2021	AMAZON 1	Office supplies	01-406-200.0	6.17
04/15/2021	90109	1670	Commerce Bank-Commercial	03/22/2021	JOANN 100	Basket for drop box	01-406-200.0	12.71
04/15/2021	90109	1670	Commerce Bank-Commercial	03/01/2001	IRONTON G	Phone service-Admin	01-406-320.0	337.60
04/15/2021	90109	1670	Commerce Bank-Commercial	03/27/2021	ZOOM 768	Zoom monthly subscription fee	01-406-320.0	14.99
04/15/2021	90109	1670	Commerce Bank-Commercial	02/26/2021	SPRINT 987	Cell Phone-Admin	01-406-321.0	215.40
04/15/2021	90109	1670	Commerce Bank-Commercial	02/26/2021	SPRINT 987	Cell Phone-spare	01-406-321.0	78.40

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2021	90109	1670	Commerce Bank-Commercial	03/02/2021	STRATIX 52	Admin-copier maintenance fee	01-406-384.0	41.00
04/15/2021	90109	1670	Commerce Bank-Commercial	03/22/2021	STRATIX 52	Wide Format Printer-Admin	01-406-384.0	36.51
04/15/2021	90109	1670	Commerce Bank-Commercial	03/02/2021	STRATIX 52	Police-copier maintenance fee	01-410-200.0	41.00
04/15/2021	90109	1670	Commerce Bank-Commercial	02/26/2021	SPRINT 987	Cell Phones-Police	01-410-321.0	965.75
04/15/2021	90109	1670	Commerce Bank-Commercial	03/02/2021	UOFL 0302	Training-Police	01-410-460.0	1,640.00
04/15/2021	90109	1670	Commerce Bank-Commercial	03/23/2021	NETWORK	domain name registration-police	01-410-741.0	184.95
04/15/2021	90109	1670	Commerce Bank-Commercial	02/26/2021	SPRINT 987	Cell Phones-codes	01-413-124.0	72.84
04/15/2021	90109	1670	Commerce Bank-Commercial	02/26/2021	SPRINT 987	Cell phones-Roads	01-430-321.0	415.92
04/15/2021	90109	1670	Commerce Bank-Commercial	03/12/2021	ESTERLY CO	Pole damaged DMV	01-434-000.0	255.00
04/15/2021	90109	1670	Commerce Bank-Commercial	03/31/2021	BEILER HYD	T-62 Plow cylinder	01-437-370.0	530.00
04/15/2021	90109	1670	Commerce Bank-Commercial	03/22/2021	STRATIX 52	Wide Format Printer-Sewer	08-429-200.0	36.50
04/15/2021	90109	1670	Commerce Bank-Commercial	03/01/2001	IRONTON G	Phone Service-Sewer	08-429-320.0	112.53
04/15/2021	90109	1670	Commerce Bank-Commercial	02/26/2021	SPRINT 987	Cell Phones-Sewer	08-429-321.0	390.41
04/15/2021	90109	1670	Commerce Bank-Commercial	03/29/2021	RACP 8677	APplication Fee-Tollgate Rd. Realignment	14-438-102.0	500.00
Grand Totals:								<u>330,408.60</u>

Dated: April 21, 2021

Supervisors : *Kim McQuinn*
Chris
Paul Wecker
[Signature]

Fund	Amount
General Fund	\$ 120,586.73
Fire Fund	\$ 6,397.03
Sewer Fund	\$ 45,008.39
EDU/Capital Fund	\$ 148,612.50
Recreation Fund	\$ -
Act 209	\$ 500.00
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ 9,303.95
Total	\$ 330,408.60

Report Criteria:
Report type: GL detail