

Amity Township Board of Supervisors
Meeting Minutes

May 19, 2021

Call to Order/Pledge to the Flag

The May 19, 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 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. Keifrider to approve the regular BOS meeting minutes of April 21, 2021 and the workshop meeting minutes of May 4, 2021. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Weller to *reaffirm the May 4, 2021 disbursements* as follows:

\$	93,141.22	General Fund
\$	62,000.00	Fire Fund
\$	62,939.41	Sewer Fund
\$	41,841.30	EDU/Capital Fund
\$	<u>700.00</u>	<u>Amity History Fund</u>
\$	260,621.93	Total

and *approve the May 19, 2021 disbursements* as follows:

\$ 225,147.00 General Fund
\$ 42,006.13 Fire Fund
\$ 62,829.50 Sewer Fund
\$ 309,652.27 EDU/Capital Fund
\$ 1,503.39 Capital Fund
\$ 295.48 Liquid Fuels Fund
\$ 641,433.77 Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported they will be holding a ***Pound Cake Sale*** on Saturday from 10AM to 2PM and a ***Golf tournament*** on September 11th. Chief Zomolsky reported back-to-back structure fires on April 30th and May 2nd. Crews were on the scene within minutes, keeping damage to the structures to a minimum. Chief Zomolsky stated a staffing program is being initiated to ensure continued ***quick response times***. Monarch Fire Company representatives were not present. Chief Zomolsky reported Monarch had problems with the octocon not working on the ***traffic signal at SR422 and Monocacy Creek Road***. Mr. Moore stated he was not notified of the issue. Chief Smith stated the signal was working on the Eastbound side, but stated he would test the signal with a police vehicle east and westbound. Mrs. McGrath recommended having Monarch Fire Company reach out if they are still experiencing an issue.

EMS Report – The Board reviewed the Western Berks Ambulance report for April and had no questions.

Planning Commission – No actions were requested. Mr. Weber reported the Planning Commission accepted the ***John Koons Subdivision/John Hoffert Annexation Plan*** and the ***Highland Place Preliminary Plan*** for review at their May 12th meeting.

Codes – Mr. Loomis stated he has been working with the 31 properties owners who haven't completed their ***SMO inspections for 2020***. Nine property owners remain non-compliant. Mr. Weller asked if a court date was set for ***107 Monocacy Hill Road***. Mr. Loomis stated a date has not been scheduled.

Roads – Mr. Moore stated the road crew will complete ***base repairs*** for tar and chipping to be done this summer and requested permission to advertise the ***2021 Paving Project***. Mr. Keifrider moved, seconded by Mr. Hackett to authorize advertisement of the 2021 Paving Project. Motion passed 5-0. Mr. Moore reported he met with ***Michael Barnett*** at Hill Road Park to evaluate the site for his (flag disposal) Eagle Scout Project. Mr. Barnett indicated he would like to proceed using Hill Road Park and would be in touch with Mr. Moore after receiving approval from the Boy Scout Committee.

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

OLD BUSINESS

Zoning Variances, BNH Properties 2 LLC / Halter Landscaping – Mr. Weber stated the applicant is seeking relief from side yard setbacks, outdoor storage (to allow side instead of rear storage) and

6-foot fencing requirements around outside storage areas. Mr. Jones moved, seconded by Mr. Weller to send a letter of recommendation to the Zoning Hearing Board in favor of granting the variances as requested. Motion passed 5-0.

Zoning Variance, Telvil Corp / Arbour Green Apartments – Brian Boyer, Boyer Engineering, stated the applicant is seeking relief from Section 505(c), buildings in steep slope areas. Mr. Boyer indicated relief was granted for a similar plan submitted in 2012. Mr. Boland stated because of the slope, the Board requested exposed basements to be stone. Mr. Boyer stated garage doors would be in the way to stone the basement on the front side, but the exposed basement in the rear side of the house would be stone. Mr. Weller moved, seconded by Mr. Keifrider to send a letter of recommendation to the Zoning Hearing Board in favor of granting the variances as requested. Motion passed 5-0.

Zoning Variances, Todd Sittler / Green Advantage Landscaping – Mr. Bingaman stated the applicant is seeking relief from outdoor storage, storage in rear yard or within building setbacks, outside storage area enclosure by 6-foot fencing and high intensity buffer screen. Mr. Jones moved, seconded by Mr. Weller to send a letter of recommendation to the Zoning Hearing Board in favor of granting the variances as requested. Motion passed 5-0.

Mr. Bingaman stated the **Zoning Hearing** for Justin and Diane Oscar, **502 Green Meadow Drive**, will be continued on May 24th. Mr. Oscar was on vacation and had requested the hearing be continued on that date.

Ordinance Amendments – Mr. Bingaman stated Planning Commission members were given the final draft of the **Business Registration / Change of Use and Yard Sales Ordinance Amendments** at their May 12th meeting and asked to review and provide comments. Mr. Jones moved, seconded by Mr. Hackett to authorize **advertising the Ordinance Amendments for adoption** after receiving comments by Amity Township Planning Commission and after receiving the Berks County Planning Commission review letter. Motion passed 5-0.

Hill Drive Prohibited Parking Ordinance Amendment – Mr. Bingaman stated staff reviewed other roads within the Township for parking issues and had no additions to the amendment. Mr. Bingaman stated the Ordinance was ready for advertisement. Mrs. McGrath asked to add Pennsylvania Avenue. After a brief discussion, the Board requested Mr. Moore determine the number of signs, location and appropriate spacing for “no parking” signs along Pennsylvania Avenue. The Ordinance Amendment will be placed on the agenda for permission to advertise after it is written in its final draft form.

WWTP Generators – Mr. Bingaman stated (2) generators from the Waste Water Treatment Plant were placed on Municibid and requested permission to accept the highest bids. Mr. Weller moved, seconded by Mr. Keifrider to accept the bid of \$6,500.00 from Victor Grelli for the 125KW Kohler generator and the bid of \$875.00 by David Smith for the 1970 Kohler generator. Motion passed 5-0.

2021 Ash Tree Removal – Mr. Bingaman stated several bidders expressed concerns that insurance requirements for the project seemed high, and may have kept some contractors from submitting bids. Insurance requirements for the Tree Project was identical to the Lake Drive Rehabilitation Project. Mr. Jones stated higher insurance requirements lead to higher bids being submitted and recommended rejecting all bids and researching industry standard insurance requirements for this type project. After discussion, Mr. Jones moved, seconded by Mr. Keifrider to **reject all bids**, and have Andrews Arbour Care re-evaluate what trees could fall on houses. Motion passed 5-0.

Mr. Jones requested staff identify **properties with dangerous trees**. Property owners should be notified to remove the dead trees. If the tree falls onto a road, the Township could bill the property owner for removal and cleanup of the roadway.

DCED Grant Application for Act 537 Plan Update – Mr. Bingaman was made aware of a DCED grant opportunity to cover 50% of the costs of the contract and 2% of administrative costs for a total of \$30,446.00. Mr. Keifrider moved, seconded by Mr. Weller to authorize submission of the grant and adopt **Resolution 21-12** authorizing Troy S. Bingaman and Pamela Kisch to execute all documents and agreements between the Township and the Commonwealth Financing Authority. Motion passed 5-0.

GTRP Grant Application – Mr. Bingaman requested permission to apply for a Greenways, Trails, and Recreation Program (GTRP) grant for Lake Drive Park Rehabilitation Project. The Township was previously awarded a DCED grant. The GTRP grant would provide matching funds for the estimated \$465K project. Mr. Jones moved, seconded by Mr. Hackett to adopt **Resolution 21-13** authorizing the GTRP grant submission in the amount of \$160,399.35 for the Rehabilitation of Lake Drive Park and designating Troy S. Bingaman and Pamela Kisch as the official(s) to sign all documents and agreements between the Township and the Commonwealth Financing Authority. Motion passed 5-0.

Blazer Education Summer Concert Series – Mr. Bingaman reported the Blazer Education Foundation plans to hold Summer Concerts at Amity Community Park on June 19th, July 17th and August 21st and has requested the Board grant a waiver to allow alcohol in the park for their events. Mr. Boland stated additional insurance is required for allowing alcohol in the park. Mr. Jones moved, seconded by Mr. Hackett to allow **alcohol in the park** for the Summer Concert Series on the dates requested. Motion passed 5-0.

SOLICITOR

Mr. Jones moved, seconded by Mr. Hackett to authorize execution of the **Stormwater Agreement, Financial Security Agreement and Municipal Improvements and Maintenance Agreement for 7 Riga Lane / DD Development**. Motion passed 5-0. Mr. Boland reported the applicant agreed to waive the time requirement to hold the **BNH Properties 2 LLC / Halter Landscaping Conditional Use Hearing**. The hearing has been scheduled for 6:00PM on Wednesday, June 16th at the Township building. Mr. Weller asked if a lease has been finalized for **888 Old Airport Road**. Mr. Boland stated it should be ready in the near future.

ENGINEERS

LTL Consultants – Moove-In Self Storage – Mr. Jones moved, seconded by Mr. Hackett to authorize **Escrow Release No. 1** in the amount of \$211,675.50 per the LTL letter dated 5/13/2021. Motion passed 5-0. **Highmeadows Estates Phase 3 Section I** – Mr. Weber reported the **18-month maintenance period** will expire at the end of June and a punch-list has been issued. Mr. Weber reported meeting with BCCD representatives last Thursday regarding **7 Riga Lane**. The developer will begin installing E&S controls and will be moving forward. Mr. Weber reported development has begun for the **Pagoda Motorcycle Club Plan** that was approved approximately 10 years ago. A large sediment trap has been installed, the soil was stripped and taken to the landfill. Mr. Weber stated they plan on starting stormwater controls and land development later this year and possibly building in 2022.

Entech Engineering – WWTP Digester Upgrades and Emergency Generator Replacement – Mr. Keifrider moved, seconded by Mr. Jones to reaffirm **Payment Application No. 5R1 for PSI Pumping** in the amount of \$272,870.27 per the Entech Engineering letter dated 4/28/2021. Motion passed 5-0. Mr. Keifrider moved, seconded by Mr. Hackett to reaffirm **Payment Application No. 6 for Eastern Environmental Contractors, Inc.** in the amount of \$36,782.00 per the Entech Engineering letter dated 5/4/2021. Motion passed 5-0. Payment Applications for the project were included in the disbursements approved earlier in the meeting.

NEW BUSINESS

EDU Transfer Request – Mr. Bingaman stated Robert Cone owned (4) EDU's that were included in the sale of 7 Riga Lane. Mr. Cone submitted a letter requesting authorization to transfer (4) EDU's to DD Development Group LLC. Mr. Jones moved, seconded by Mr. Keifrider to authorize ***transfer of (4) EDU's from Robert Cone to DD Development Group LLC***. Motion passed 5-0.

UCC Countywide Appeals Board – Mr. Bingaman stated Berks County updated the Intergovernmental Agreement for municipalities who participate or plan to participate in the Uniform Construction Code (UCC) Countywide Appeals Board. Amity Township is already a participant. Mr. Hackett moved, seconded by Mr. Weller to adopt ***Resolution 21-14***, authorizing the Township to enter into the Intergovernmental Agreement with Berks County and participate in the UCC Countywide Appeals Board. Motion passed 5-0.

DBAA Shed Placement at Hill Road Park – Mr. Bingaman was notified that DBAA would like to place a shed behind the dugout of the third field (softball) at Hill Road Park. DBAA representatives were uncertain if they would be moving an existing shed from Wheeler Field or would be purchasing a new one. Mr. Hackett moved, seconded by Mr. Weller to grant permission to place the shed behind the dugout of third field at Hill Road Park. Motion passed 5-0.

MANAGER'S REPORT – During the process of obtaining a GP-11 Permit from the DEP for the ***Monocacy Hill Road Bridge Deck Replacement Project*** and while conducting a PNDI search, a Bog Turtle habitat analysis was flagged. The DEP is requiring a Phase I study to determine if any additional work needs to be conducted. Mr. Bingaman reached out to State Representative David Maloney who explained there is no ability to obtain a waiver. Mr. Jones moved, seconded by Mr. Hackett to proceed with the ***Phase I study*** at a cost of \$778.00. Motion passed 5-0. Mr. Bingaman reported the bids received for the ***SR422 / Monocacy Creek Rd / N. Monocacy Creek Road Intersection Improvements Project*** came in higher than anticipated. Mr. Bingaman stated the project was estimated at \$200K and bids received were \$307K and \$317K. McMahon Associates will hold discussion with bidders to get an understanding of why certain parts of the bids were much higher than estimated and make a recommendation whether to award or reject all bids. Mr. Bingaman stated costs of the project would be paid using \$173K from the ARLE Grant and the balance would be paid using Traffic Impact Fees. Mr. Jones moved, seconded by Mr. Keifrider to ***reject all bids, and authorize re-advertisement of the bid specifications if recommended by McMahon Associates***. Motion passed 5-0. Mr. Bingaman requested an ***Executive Session*** to discuss personnel matters and real estate.

CHIEF OF POLICE REPORT

Chief Smith stated he could reapply for the ***COPS Grant*** to hire a new Police Officer, using last year's grant submission. The grant would pay a percentage of the new officer's salary for (3) years. The Township's percentage of the new officer's salary would increase each year. The Board had no objections to submission for the grant. Chief Smith stated the ***Vest Grant*** is open and he will be making application. Chief Smith asked if the Board would like him to look at outfitting officers with ***body cameras***. Following a brief discussion, Supervisors directed Chief Smith to research what cameras are being used, how they are being used and the requirements imposed upon Police Departments for court. Chief Smith stated he will research grant opportunities to offset the costs. Mrs. McGrath asked the Chief to have the data and costs before the budget process for 2022 begins. Chief Smith stated he would try to get a camera for a volunteer to try for 30-days. Mr. Boland stated a policy must be adopted prior to trial of the cameras.

SUPERVISORS

Mr. Keifrider stated he will provide an update on the *2021 Harvest Fest* at the June 16th BOS meeting. The Daniel Boone Optimist Club’s Annual Craft Fair will be held in conjunction with Harvest Fest.

PUBLIC COMMENT

David Gans, Rising Sun Drive, questioned the *signs* indicating Douglassville is a certain number of miles. Mr. Jones stated Douglassville is the postal address for parts of several communities such as Douglass, Union and Amity Townships. Mr. Gans asked whether he could enter a property to return something if the property is posted with a *“no trespassing”* sign. Mr. Boland stated if the property is posted “no trespassing” he should not enter the property. Mr. Gans asked what types of noise would constitute legitimate noise complaints. Chief Smith stated the Noise Ordinance is in effect from 10:00PM to 6:00AM and advised Mr. Gans to contact Police if he feels the noise is too loud.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:28PM, Mr. Keifrider moved, seconded by Mr. Hackett to adjourn to *Executive Session* to discuss personnel matters and real estate, with no intent to return.

Meeting adjourned at 8:28PM.

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
04/22/2021	29721	1745	Commonwealth of PA	04/22/2021	2020 POLIC	Unclaimed currency	01-389-000.0	220.00
05/05/2021	29722	1736	American United Life Insuranc	05/01/2021	G00618078	Admin	01-401-123.0	260.30
05/05/2021	29722	1736	American United Life Insuranc	05/01/2021	G00618078	Police	01-410-192.0	987.89
05/05/2021	29722	1736	American United Life Insuranc	05/01/2021	G00618078	Code Enforcement	01-413-122.0	68.62
05/05/2021	29722	1736	American United Life Insuranc	05/01/2021	G00618078	Roads	01-438-150.0	257.55
05/05/2021	29722	1736	American United Life Insuranc	05/01/2021	G00618078	Sewer	08-429-150.0	360.08
05/05/2021	29723	1761	Amity Electric, LLC	04/23/2021	3840	Wire extension @ Rosecliff & Airport Rd.	08-429-372.0	335.00
05/05/2021	29723	1761	Amity Electric, LLC	04/23/2021	3841	PS #5 Hang new heater & install thermost	08-429-372.0	435.00
05/05/2021	29724	14	Amity Fire Company	05/01/2021	1ST DISTRIB	distribution of fire tax	04-411-500.0	31,000.00
05/05/2021	29725	1531	Andrews ArborCare & Outdoo	04/12/2021	1159	Ash tree-assessments for 1507 trees	01-454-370.0	1,500.00
05/05/2021	29726	42	Berks Court Reporting Service	04/22/2021	LD-19212	ZHB-Two Farms, HB Reinert and Oscar	01-414-316.0	180.00
05/05/2021	29727	681	Berkshire Systems Group, Inc	04/27/2021	331707	WWTP-short in panel	08-429-370.0	294.50
05/05/2021	29728	46	BFMC Inc.	04/07/2021	23569	blank bills	08-429-325.0	94.59
05/05/2021	29729	47	Birdsboro Auto Parts	04/28/2021	833437	batteries-wwtp pump stations	08-429-372.0	155.81
05/05/2021	29730	59	Boyertown Supply	04/20/2021	889841-000	ACP-Men's Room urinal replacement	01-454-370.0	121.91
05/05/2021	29730	59	Boyertown Supply	04/30/2021	890612-000	supplies-Sewer	08-429-370.0	124.65
05/05/2021	29730	59	Boyertown Supply	04/30/2021	890643-000	supplies-Sewer	08-429-370.0	31.68
05/05/2021	29731	73	Cody Computer Services	03/19/2021	9430	26-8 Cody License	01-410-741.0	1,377.61
05/05/2021	29732	97	Crystal Springs	04/28/2021	198974650	bottled water-admin. office	01-406-300.0	6.68
05/05/2021	29732	97	Crystal Springs	04/28/2021	198974690	bottled water-police	01-410-200.0	13.36
05/05/2021	29732	97	Crystal Springs	04/28/2021	198974730	bottled water-roads	01-430-300.0	14.67
05/05/2021	29732	97	Crystal Springs	04/28/2021	198974820	bottled water-sewer	08-429-370.0	14.01
05/05/2021	29733	1379	Eastern Environmental Cntr.In	04/15/2021	DIGESTER P	electrical contract - Digester Rehab/Gener	09-429-316.0	39,321.00
05/05/2021	29734	1272	Entech Engineering, Inc.	04/20/2021	72855	moove in storage	01-414-317.0	797.50
05/05/2021	29734	1272	Entech Engineering, Inc.	04/20/2021	72856	moorhouse subdivision	01-414-317.0	36.25
05/05/2021	29734	1272	Entech Engineering, Inc.	04/20/2021	72857	Collester-7 Riga Lane	01-414-317.0	72.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/05/2021	29734	1272	Entech Engineering, Inc.	04/20/2021	72861	General Engineering-Sewer	08-429-313.0	435.00
05/05/2021	29734	1272	Entech Engineering, Inc.	04/20/2021	72863	Chapter 94 reporting	08-429-313.0	3,200.00
05/05/2021	29734	1272	Entech Engineering, Inc.	04/20/2021	72864	Hydraulic & Organic Loading Analysis	08-429-370.0	2,855.00
05/05/2021	29734	1272	Entech Engineering, Inc.	04/20/2021	72862	Digester Upgrade Project Part 2	09-429-316.0	2,520.30
05/05/2021	29735	126	Exeter Supply Co., Inc.	03/23/2021	313707	filter media for PS#1	08-429-372.0	717.18
05/05/2021	29736	1844	Flamin' Dick and the Hot Rods	04/30/2021	2021 HARV	Harvest Fest-contract deposit	19-489-000.0	700.00
05/05/2021	29737	1807	GreatAmerica Financial Servic	04/12/2021	29116117	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
05/05/2021	29737	1807	GreatAmerica Financial Servic	04/12/2021	29116117	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
05/05/2021	29738	1288	Hampton Brothers Trk Repair	04/12/2021	21159	Truck #68 inspection/repairs	01-437-370.0	345.65
05/05/2021	29739	154	Harner's Auto Body Inc.	04/13/2021	12343	26-4 headlamp	01-410-250.0	30.00
05/05/2021	29739	154	Harner's Auto Body Inc.	04/13/2021	12346	26-6 inspection/oil change	01-410-250.0	113.97
05/05/2021	29739	154	Harner's Auto Body Inc.	04/14/2021	12349	26-5 inspection	01-410-250.0	75.74
05/05/2021	29740	1435	J C Erlich Co.	04/21/2021	2254559	vegetation spraying	08-429-370.0	350.00
05/05/2021	29740	1435	J C Erlich Co.	04/21/2021	2254560	vegetation spraying	08-429-370.0	1,050.00
05/05/2021	29740	1435	J C Erlich Co.	04/21/2021	2254561	vegetation spraying	08-429-370.0	1,600.00
05/05/2021	29741	216	J.P. Mascaro & Sons	04/13/2021	413554	waste removal-twp. bldg.	01-409-365.0	191.30
05/05/2021	29741	216	J.P. Mascaro & Sons	04/13/2021	413554	waste removal-WWTP	08-429-370.0	54.60
05/05/2021	29741	216	J.P. Mascaro & Sons	04/15/2021	414040	sludge removal	08-429-380.0	3,864.98
05/05/2021	29742	220	McMahon Associates	04/23/2021	177262	traffic review-Rt. 422 & Monocacy Creek	01-430-310.0	662.63
05/05/2021	29743	225	Met-Ed	04/23/2021	APRIL 2021	township building	01-409-361.0	540.82
05/05/2021	29743	225	Met-Ed	04/23/2021	APRIL 2021	traffic signal electric	01-433-370.0	460.01
05/05/2021	29743	225	Met-Ed	04/23/2021	APRIL 2021	Street lighting	01-434-000.0	31.72
05/05/2021	29743	225	Met-Ed	04/23/2021	APRIL 2021	Recreation	01-451-360.0	390.58
05/05/2021	29743	225	Met-Ed	04/23/2021	APRIL 2021	Sewer - River Bridge Rd	08-429-361.0	7,036.39
05/05/2021	29743	225	Met-Ed	04/23/2021	APRIL 2021	Pump Station	08-429-362.0	2,186.04
05/05/2021	29744	450	Mid Atlantic Pump & Equipm	04/07/2021	17016	bubbler air monitor-shipping	08-429-371.0	35.00
05/05/2021	29745	459	Miller Municipal Supply	04/14/2021	135904	marking paint	01-430-220.0	172.90
05/05/2021	29746	231	Monarch Fire Company	05/01/2021	1ST DISTRIB	fire company distribution	04-411-500.0	31,000.00
05/05/2021	29747	713	MRM Workers' Comp Fund	05/01/2021	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/05/2021	29747	713	MRM Workers' Comp Fund	05/01/2021	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
05/05/2021	29747	713	MRM Workers' Comp Fund	05/01/2021	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
05/05/2021	29747	713	MRM Workers' Comp Fund	05/01/2021	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
05/05/2021	29747	713	MRM Workers' Comp Fund	05/01/2021	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
05/05/2021	29748	1749	Municipal Capital Finance	04/13/2021	136671304	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
05/05/2021	29748	1749	Municipal Capital Finance	04/13/2021	136671304	Ricoh CW2201 monthly payment	08-429-200.0	81.50
05/05/2021	29749	242	National Uniform Rental	04/15/2021	973297	uniforms-roads	01-430-191.0	31.40
05/05/2021	29749	242	National Uniform Rental	04/22/2021	973634	uniforms-roads	01-430-191.0	31.40
05/05/2021	29749	242	National Uniform Rental	04/29/2021	973969	uniforms-roads	01-430-191.0	31.40
05/05/2021	29749	242	National Uniform Rental	04/15/2021	973298	uniforms-sewer	08-429-191.0	34.45
05/05/2021	29749	242	National Uniform Rental	04/29/2021	973970	uniforms-sewer	08-429-191.0	29.25
05/05/2021	29750	270	PA American Water Co.	04/22/2021	210029809	township bldg-2 inch line	01-406-300.0	137.58
05/05/2021	29750	270	PA American Water Co.	04/22/2021	210030928	township bldg	01-406-300.0	16.71
05/05/2021	29750	270	PA American Water Co.	04/22/2021	210029897	Lake Drive	01-451-450.0	16.71
05/05/2021	29750	270	PA American Water Co.	04/22/2021	210029897	Rosewood Dr.	01-451-450.0	16.71
05/05/2021	29750	270	PA American Water Co.	04/23/2021	210029897	Lake Drive	01-451-450.0	40.94
05/05/2021	29750	270	PA American Water Co.	04/22/2021	210030298	hill rd - water	01-451-450.0	28.21
05/05/2021	29750	270	PA American Water Co.	04/22/2021	210031727	27 Rosecliff Dr.	08-429-372.0	16.71
05/05/2021	29750	270	PA American Water Co.	04/22/2021	220023768	Pleasant View Dr.	08-429-372.0	42.18
05/05/2021	29751	27	PA Municipal Health Ins. Co-o	05/01/2021	MAY 2021	Health Insurance Admin	01-401-123.0	11,759.32
05/05/2021	29751	27	PA Municipal Health Ins. Co-o	05/01/2021	MAY 2021	Health Insurance Police	01-410-192.0	42,359.30
05/05/2021	29751	27	PA Municipal Health Ins. Co-o	05/01/2021	MAY 2021	Health Insurance Code	01-413-122.0	2,939.83
05/05/2021	29751	27	PA Municipal Health Ins. Co-o	05/01/2021	MAY 2021	Health Insurance Roads	01-438-150.0	9,484.70
05/05/2021	29751	27	PA Municipal Health Ins. Co-o	05/01/2021	MAY 2021	Health Insurance Sewer	08-429-150.0	18,840.66
05/05/2021	29752	1082	Penteledata L.P.	04/24/2021	B3869425	Internet-Admin	01-406-741.0	190.95
05/05/2021	29752	1082	Penteledata L.P.	04/24/2021	B3869425	Internet-Police	01-410-741.0	190.95
05/05/2021	29752	1082	Penteledata L.P.	04/24/2021	B3869425	Internet-WWTP	08-429-741.0	125.95
05/05/2021	29753	694	Plasterer Equipment Co. Inc	04/02/2021	E02514	backhoe-new bucket	01-430-260.0	1,600.00
05/05/2021	29754	1545	Quality Disposal Service	04/23/2021	155426	yard waster container hauling only	01-426-000.0	360.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/05/2021	29755	1720	Reading Bearing & Drive Solu	03/19/2021	6150062	Emergency Generator-Block Heater	08-429-372.0	286.80
05/05/2021	29755	1720	Reading Bearing & Drive Solu	03/30/2021	6154840	Pump station repairs	08-429-372.0	5,301.28
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110002	Intronis Cloud Backup-Admin	01-406-741.0	205.00
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110024	Office 365-admin	01-406-741.0	165.00
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110077	Monthly Maintenance-Admin	01-406-741.0	377.50
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110002	Intronis Cloud Backup-Police	01-410-741.0	205.00
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110025	Office 365-police	01-410-741.0	228.00
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110077	Monthly Maintenance-Police	01-410-741.0	377.50
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110091	Admin-Display Port adapter	01-410-741.0	48.00
05/05/2021	29756	1595	Ridge Support Technologies	04/12/2021	110024	Office 365-sewer	08-429-741.0	95.00
05/05/2021	29756	1595	Ridge Support Technologies	04/26/2021	110162	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	21.00
05/05/2021	29756	1595	Ridge Support Technologies	04/26/2021	110163	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	21.00
05/05/2021	29757	1168	Staples Business Advantage	04/15/2021	732879331	office supplies-admin	01-406-200.0	16.76
05/05/2021	29757	1168	Staples Business Advantage	04/29/2021	732978630	office supplies-admin	01-406-200.0	34.89
05/05/2021	29757	1168	Staples Business Advantage	04/09/2021	732843978	housekeeping-parks	01-454-220.0	136.54
05/05/2021	29757	1168	Staples Business Advantage	04/29/2021	732978630	housekeeping-WWTP	08-429-236.0	45.98
05/05/2021	29758	335	Staples Credit Plan	04/15/2021	041521 ST	office supplies- admin	01-406-200.0	22.49
05/05/2021	29758	335	Staples Credit Plan	04/15/2021	041521 ST	office supplies- admin	01-406-200.0	53.98
05/05/2021	29758	335	Staples Credit Plan	04/15/2021	041521 ST	Office Supplies-police	01-410-200.0	36.99
05/05/2021	29758	335	Staples Credit Plan	04/15/2021	041521 ST	Office Supplies-police	01-410-200.0	61.98
05/05/2021	29758	335	Staples Credit Plan	04/15/2021	041521 ST	Supplies-Parks	01-454-220.0	597.82
05/05/2021	29759	1811	Tactical Wear LLC	04/20/2021	21-16235	mini barrage	01-410-191.0	105.00
05/05/2021	29760	342	Telco Inc.	04/23/2021	31568	bulb-Rt. 422 & Maplewood	01-433-371.0	45.85
05/05/2021	29760	342	Telco Inc.	03/31/2021	31530	repair-Rt. 422 & Riverbridge	01-433-450.0	89.75
05/05/2021	29761	640	UGI	04/26/2021	411007648	gas service-township building	01-409-361.0	177.38
05/05/2021	29761	640	UGI	04/26/2021	411004406	gas service- maintenance shed	01-430-361.0	159.32
05/05/2021	29762	359	USA Blue Book	02/11/2021	501844	nitrile gloves	08-429-450.0	171.21
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/12/2021	43584	supplies-roads	01-430-220.0	4.97
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/26/2021	43687	supplies-roads	01-430-220.0	4.99

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/26/2021	43689	supplies-roads	01-430-220.0	14.99
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/20/2021	821054	supplies-roads	01-430-220.0	2.39
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/13/2021	43586	tools-Roads	01-430-260.0	57.97
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/14/2021	43599	tools-Roads	01-430-260.0	11.99
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/16/2021	43613	redo elect to light @ recycling containers	01-430-300.0	53.06
05/05/2021	29763	894	Weaver's Hardware Co., Inc.	04/16/2021	43616	hill rd-Doorlocks bathrooms	01-454-370.0	.59
05/05/2021	29764	1195	Windstream Corporation	04/19/2021	021914413-	phone service-main office	01-406-320.0	150.56
05/05/2021	29764	1195	Windstream Corporation	04/19/2021	021914413-	phone service-sewer plant	08-429-320.0	150.56
05/05/2021	29765	377	Wrigley's Office Supply Co	04/16/2021	787102-0	housekeeping supplies	01-409-226.0	34.98
05/05/2021	29765	377	Wrigley's Office Supply Co	05/03/2021	788273-0	housekeeping supplies	01-409-226.0	55.68
05/05/2021	29765	377	Wrigley's Office Supply Co	05/03/2021	788273-0	housekeeping supplies, parks	01-454-220.0	59.04
05/05/2021	29766	176	Xylem Water Solutions, Inc.	04/22/2021	3556B6951	stand-inlet	08-429-370.0	2,000.15
05/05/2021	29766	176	Xylem Water Solutions, Inc.	04/26/2021	3556B7005	stand-inlet	08-429-370.0	2,000.15
05/05/2021	29766	176	Xylem Water Solutions, Inc.	04/15/2021	3556B6867	repair to pump 3 @ PS4	08-429-372.0	5,416.84
04/26/2021	90110	1704	Wex Bank	03/31/2021	MARCH 202	Police	01-410-231.0	2,536.00
04/26/2021	90110	1704	Wex Bank	03/31/2021	MARCH 202	Codes	01-413-125.0	126.08
04/26/2021	90110	1704	Wex Bank	03/31/2021	MARCH 202	Roads	01-430-231.0	657.74
04/26/2021	90110	1704	Wex Bank	03/31/2021	MARCH 202	Sewer	08-429-335.0	438.18
Grand Totals:								<u>260,621.93</u>

Dated: May 19, 2021

Supervisors: Tom Mc Guck

Paul Wells

[Signature]

[Signature]

[Signature]

[Signature]

Fund	Amount
General Fund	\$ 93,141.22
Fire Fund	\$ 62,000.00
Sewer Fund	\$ 62,939.41
EDU/Capital Fund	\$ 41,841.30
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ 700.00
Capital Fund	\$ -
Liquid Fuels	\$ -
Total	\$ 260,621.93

Report Criteria:

Report type: GL detail

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/19/2021	1973	1426	Birdsboro-H & K	04/20/2021	001B105M	Hillview Rd repair	35-438-000.0	295.48
05/19/2021	29767	299	21st Century Media-Philly Clu	04/30/2021	1333238-04	Ad-Ash tree project	01-406-340.0	86.56
05/19/2021	29767	299	21st Century Media-Philly Clu	04/30/2021	1333238-04	Ad-ZHB	01-414-316.0	92.87
05/19/2021	29767	299	21st Century Media-Philly Clu	04/30/2021	1302390-04	Ad-WWTP personnel	08-429-340.0	642.56
05/19/2021	29768	3	A-1 Traffic Control Products, L	05/01/2021	10725	vascar lines	01-410-200.0	1,470.00
05/19/2021	29769	1482	American Water	04/01/2021	400021131	usage data	08-429-370.0	15.44
05/19/2021	29770	36	Berks Co Assn of Twshp Offici	05/01/2021	2021 DUES	association dues	01-406-420.0	60.00
05/19/2021	29771	59	Boyertown Supply	05/04/2021	890851-000	ACP-Main Pavillion	01-454-370.0	18.22
05/19/2021	29772	383	Clark Industrial Supply Inc.	05/12/2021	162911	thermoplastic fog nozzle	08-429-370.0	23.77
05/19/2021	29773	84	Continental Concrete Product	04/22/2021	210422AM	Manhole frame and rings	08-429-371.0	605.00
05/19/2021	29774	85	County of Berks	02/01/2021	4611261	dispatching services-Police	01-410-329.0	94,997.66
05/19/2021	29774	85	County of Berks	02/01/2021	4611261	dispatching services-EMS	01-410-329.0	27,650.10
05/19/2021	29774	85	County of Berks	02/01/2021	4611261	dispatching services-Fire Co.	04-411-320.0	28,162.44
05/19/2021	29775	1012	County of Berks	04/25/2021	5903719	MCT replacements	01-410-329.0	579.30
05/19/2021	29776	1280	County of Berks	05/01/2021	2021 APPE	Board of Appeals	01-413-123.0	300.00
05/19/2021	29777	98	Davidheiser's Inc.	05/04/2021	24254	tracker-vascar tested	01-410-470.0	102.00
05/19/2021	29778	1674	Eagle Disposal	05/01/2021	481472	Recycling contract	01-426-000.0	12,906.00
05/19/2021	29779	1379	Eastern Environmental Cntr.In	04/30/2021	DIGESTER P	electrical contract - Digester Rehab/Gener	09-429-781.0	36,782.00
05/19/2021	29780	1709	Fisher's Rental	04/28/2021	136521	Lake Dr-Foot Bridge removal	01-454-370.0	1,230.00
05/19/2021	29781	136	Fromm Electric Supply Corp.	04/26/2021	12104511-0	supplies	08-429-370.0	16.66
05/19/2021	29782	154	Harner's Auto Body Inc.	04/15/2021	12357	Boom truck starter	08-429-330.0	420.56
05/19/2021	29783	216	J.P. Mascaro & Sons	04/30/2021	416852	sludge removal	08-429-380.0	5,003.59
05/19/2021	29783	216	J.P. Mascaro & Sons	05/12/2021	417414	grit dumpsters	08-429-380.0	1,157.60
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151285	Halter Landscaping	01-252200.87	903.46
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151286	Artistic Visions Wildlife Studio	01-252200.88	194.69
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151280	163 Amity Park Rd. Planning Module	01-322-410.0	242.39

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151268	Planning Commission Meeting	01-408-313.0	117.98
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151269	Board of Supervisors Meeting	01-408-313.0	173.60
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151273	1123 Douglassville LLC	01-408-313.0	55.63
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151270	Ms4 program	01-408-367.0	180.69
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151290	Building Inspections	01-413-120.0	270.16
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151291	Driveway permits & processing	01-413-120.0	45.38
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151292	General Zoning Tasks	01-413-120.0	56.58
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151293	Stakeouts	01-413-120.0	55.46
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151271	miscellaneous general engineering tasks	01-414-313.0	344.47
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151272	Pagoda Motorcycle Club	01-414-317.0	278.13
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151275	1123 Douglassville LLC-Phase 2	01-414-317.0	55.63
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151281	Moorhouse subdivision	01-414-317.0	778.75
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151282	7 Riga Lane-Collester land development	01-414-317.0	1,557.52
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151283	Amity Square Addition	01-414-317.0	27.81
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151284	Leaf Creek farm subdivision-Jaindl	01-414-317.0	86.74
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151287	Drury-Pribish Annexation	01-414-317.0	194.69
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151288	Manor Communities-Tollgate Rd	01-414-317.0	319.26
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151289	Amity Self Storage	01-414-317.0	222.51
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151278	Arbour Green	01-414-318.0	1,529.69
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151279	1123 Douglassville LLC-Phase 2-Revised p	01-414-318.0	377.39
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151267	Misc SEO tasks	01-429-310.0	34.38
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151277	Nicholson Dr. Storm Sewer Project	30-430-000.0	55.63
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151274	Monocacy Hill Bridge	30-430-000.0	769.05
05/19/2021	29784	209	LTL Consultants LTD	04/29/2021	1151276	Lake Dr Park Courts Rehab Project	30-451-000.0	678.71
05/19/2021	29785	397	M.J. Reider Associates Inc.	05/04/2021	21E0078	influent/effluent	08-429-375.0	7,451.50
05/19/2021	29786	225	Met-Ed	04/29/2021	APRIL 2021-	Street lighting	01-434-000.0	2,835.09
05/19/2021	29787	1623	MQ2 Security	05/02/2021	6575A	labor & materials	01-410-741.0	715.00
05/19/2021	29788	576	MRM Property & Liability Tru	04/16/2021	381234	property & liability-general fund	01-486-352.0	29,571.00
05/19/2021	29788	576	MRM Property & Liability Tru	04/16/2021	381234	auto-AFC	04-411-500.0	1,982.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/19/2021	29788	576	MRM Property & Liability Tru	04/16/2021	381234	auto-MFC	04-411-500.0	2,770.00
05/19/2021	29788	576	MRM Property & Liability Tru	04/16/2021	381234	property & liability-sewer fund	08-486-352.0	35,786.00
05/19/2021	29789	242	National Uniform Rental	05/06/2021	974322	unifoms-roads	01-430-191.0	31.40
05/19/2021	29789	242	National Uniform Rental	04/22/2021	973635	unifoms-sewer	08-429-191.0	370.25
05/19/2021	29789	242	National Uniform Rental	05/06/2021	974323	unifoms-sewer	08-429-191.0	34.05
05/19/2021	29790	270	PA American Water Co.	04/28/2021	210032194	Amity Comm Park 210032194891	01-451-450.0	116.83
05/19/2021	29790	270	PA American Water Co.	05/06/2021	210030625	fire hydrants	04-411-363.0	6,377.69
05/19/2021	29791	261	PA One Call System	04/30/2021	902970	monthly activity fee	08-429-320.0	147.71
05/19/2021	29792	1391	PAPCO, Inc.	04/19/2021	3252029	diesel fuel	01-430-231.0	84.06
05/19/2021	29792	1391	PAPCO, Inc.	04/22/2021	3252992	heating oil-Digester Building	08-429-361.0	1,513.12
05/19/2021	29793	1838	PSI Pumping Solutions, Inc.	04/30/2021	DIGESTER P	Digester Phase 2 and Emergency Generat	09-429-781.0	272,870.27
05/19/2021	29794	1545	Quality Disposal Service	05/13/2021	155578	yard waster container hauling only	01-426-000.0	480.00
05/19/2021	29795	1263	Richard I Hart Inc.	05/13/2021	9199	Law Enforcement Liability	01-486-352.0	15,145.00
05/19/2021	29795	1263	Richard I Hart Inc.	05/13/2021	9201	Public Official & Emp. Practice Liability	01-486-352.0	16,990.00
05/19/2021	29796	1085	Siana Law	05/06/2021	86437	ZHB matters-multiple hearings	01-414-316.0	3,805.57
05/19/2021	29797	1168	Staples Business Advantage	05/06/2021	732978630	supplies, parks	01-454-220.0	101.99
05/19/2021	29798	1164	Susquehanna Fire Equipment	04/29/2021	00216250	meter calibration	08-429-371.0	165.00
05/19/2021	29799	342	Telco Inc.	05/05/2021	31600	traffic signal maintenance	01-433-450.0	740.00
05/19/2021	29800	869	Third Little Pig Playsystems	05/09/2021	TLP 050921	wood carpet-parks	01-454-370.0	2,088.02
05/19/2021	29801	359	USA Blue Book	04/26/2021	584009	buffer pack	08-429-370.0	103.85
05/19/2021	29801	359	USA Blue Book	04/29/2021	589357	Waterhog matting	08-429-370.0	184.04
05/19/2021	29801	359	USA Blue Book	04/29/2021	589440	Waterhog matting	08-429-370.0	83.95
05/19/2021	29801	359	USA Blue Book	04/30/2021	590558	cap membrane kit	08-429-370.0	133.26
05/19/2021	29801	359	USA Blue Book	04/16/2021	576610	probe assembly replacement	08-429-450.0	801.14
05/19/2021	29802	894	Weaver's Hardware Co., Inc.	05/05/2021	43754	fan	08-429-371.0	44.99
05/19/2021	29802	894	Weaver's Hardware Co., Inc.	05/11/2021	43799	supplies-sewer collection	08-429-371.0	42.94
05/19/2021	29803	377	Wrigley's Office Supply Co	05/12/2021	788255-0	business cards-Loomis	01-406-200.0	41.23
05/19/2021	29803	377	Wrigley's Office Supply Co	05/06/2021	788666-0	special paper-codes	01-406-200.0	42.74
05/19/2021	29803	377	Wrigley's Office Supply Co	05/11/2021	788897-0	housekeeping supplies	01-409-226.0	61.18

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/19/2021	29804	176	Xylem Water Solutions, Inc.	04/28/2021	3556B7046	impeller with kit	08-429-372.0	7,423.40
05/19/2021	29805	380	Z-Weldco	04/27/2021	18340	ACP-Basketball backboard repair	01-454-370.0	137.50
05/17/2021	90111	1670	Commerce Bank-Commercial	04/15/2021	CHOP DD00	Police donation from No Shave November	01-389-000.0	500.00
05/17/2021	90111	1670	Commerce Bank-Commercial	05/01/2021	IRONTON 3	Phone service-Admin	01-406-320.0	306.33
05/17/2021	90111	1670	Commerce Bank-Commercial	04/01/2021	IRONTON G	Phone service-Admin	01-406-320.0	239.23
05/17/2021	90111	1670	Commerce Bank-Commercial	04/27/2021	ZOOM 827	Zoom monthly subscription fee	01-406-320.0	14.99
05/17/2021	90111	1670	Commerce Bank-Commercial	03/26/2021	SPRINT 987	Cell Phone-Admin	01-406-321.0	215.40
05/17/2021	90111	1670	Commerce Bank-Commercial	03/26/2021	SPRINT 987	Cell Phone-spare	01-406-321.0	78.40
05/17/2021	90111	1670	Commerce Bank-Commercial	04/17/2021	UPS191A71	US Bank payment shipping cost	01-406-325.0	26.24
05/17/2021	90111	1670	Commerce Bank-Commercial	03/30/2021	STRATIX 52	Admin-copier maintenance fee	01-406-384.0	41.00
05/17/2021	90111	1670	Commerce Bank-Commercial	04/08/2021	ADOBE ABO	Adobe subscription-Annual Manager	01-406-741.0	190.67
05/17/2021	90111	1670	Commerce Bank-Commercial	04/12/2021	ADOBE AS1	Adobe subscription-Annual Treasurer	01-406-741.0	179.88
05/17/2021	90111	1670	Commerce Bank-Commercial	04/09/2021	HOSTGATO	Website hosting	01-406-741.0	143.40
05/17/2021	90111	1670	Commerce Bank-Commercial	03/31/2021	AMAZON 1	Uniforms-Svitak	01-410-191.0	40.58
05/17/2021	90111	1670	Commerce Bank-Commercial	03/31/2021	AMAZON 1	Uniforms-Gauby	01-410-191.0	283.23
05/17/2021	90111	1670	Commerce Bank-Commercial	03/29/2021	OAKLEY HX	Uniforms-Coe	01-410-191.0	142.04
05/17/2021	90111	1670	Commerce Bank-Commercial	04/14/2021	MOTO PHO	Police-Photos	01-410-200.0	57.09
05/17/2021	90111	1670	Commerce Bank-Commercial	04/26/2021	USPS 04262	Police-Postage	01-410-200.0	10.65
05/17/2021	90111	1670	Commerce Bank-Commercial	03/30/2021	STRATIX 52	Police-copier maintenance fee	01-410-200.0	41.00
05/17/2021	90111	1670	Commerce Bank-Commercial	04/11/2021	AUTOZONE	26-5 wiper blades	01-410-250.0	36.23
05/17/2021	90111	1670	Commerce Bank-Commercial	03/26/2021	SPRINT 987	Cell Phones-Police	01-410-321.0	816.77
05/17/2021	90111	1670	Commerce Bank-Commercial	04/29/2021	CHICKFILA	CPR/First Aid Training	01-410-460.0	192.30
05/17/2021	90111	1670	Commerce Bank-Commercial	03/26/2021	SPRINT 987	Cell Phones-codes	01-413-124.0	72.84
05/17/2021	90111	1670	Commerce Bank-Commercial	04/09/2021	UCC TRAINI	UCC training fees	01-413-126.0	184.50
05/17/2021	90111	1670	Commerce Bank-Commercial	03/26/2021	SPRINT 987	Cell phones-Roads	01-430-321.0	415.92
05/17/2021	90111	1670	Commerce Bank-Commercial	04/23/2021	BERKS SEC	hill rd locks	01-454-370.0	64.00
05/17/2021	90111	1670	Commerce Bank-Commercial	04/14/2021	BERKS SEC	hill rd locks	01-454-370.0	272.00
05/17/2021	90111	1670	Commerce Bank-Commercial	04/01/2021	STATEWOR	fire company workmans' comp	04-411-500.0	2,714.00
05/17/2021	90111	1670	Commerce Bank-Commercial	05/01/2021	IRONTON 3	Phone Service-Sewer	08-429-320.0	150.88

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/17/2021	90111	1670	Commerce Bank-Commercial	04/01/2021	IRONTON G	Phone Service-Sewer	08-429-320.0	117.83
05/17/2021	90111	1670	Commerce Bank-Commercial	03/26/2021	SPRINT 987	Cell Phones-Sewer	08-429-321.0	390.41
Grand Totals:								641,433.77

Dated: May 19, 2021

Supervisors : Kim Mc Grat
Paul Well
[Signature]
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 225,147.00
Fire Fund	\$ 42,006.13
Sewer Fund	\$ 62,829.50
EDU/Capital Fund	\$ 309,652.27
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ 1,503.39
Liquid Fuels	\$ 295.48
Total	\$ 641,433.77