

Amity Township Board of Supervisors
Meeting Minutes

June 16, 2021

Call to Order/Pledge to the Flag

The June 16, 2021 meeting of the Board of Supervisors was held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath. 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

SWEARING IN – Robert F. Kaspar was sworn in as Fire Police for Amity Fire Company by Chief of Police Jeffrey Smith.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Hackett moved, seconded by Mr. Jones to approve meeting minutes of May 19, 2021. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Keifrider to *reaffirm the June 2, 2021 disbursements* as follows:

\$	84,014.16	General Fund
\$	29,818.81	Sewer Fund
\$	21,750.70	EDU/Capital Fund
\$	150.00	Amity History Fund
\$	<u>1,945.32</u>	<u>Liquid Fuels Fund</u>
\$	137,678.99	Total

and *approve the June 16, 2021 disbursements* as follows:

\$ 88,507.24	General Fund
\$ 7,724.69	Fire Fund
\$ 27,736.81	Sewer Fund
\$ 216,904.00	EDU/Capital Fund
\$ 74.85	Amity History Fund
<u>\$ 27,330.94</u>	<u>Liquid Fuels Fund</u>
\$ 368,278.53	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Chief Mike Zomolsky reported Amity Fire Company has begun providing refreshments for volunteer firefighters after emergency calls as part of an *incentive program*. Chief Zomolsky stated he feels the program is going well and will be providing a spreadsheet for the Board to see the progress. The Board reviewed Monarch Fire Company reports and had no questions. Representatives from Monarch Fire Company were not in attendance.

EMS Report – The Board reviewed the Western Berks Ambulance report and had no questions. WBEMS representatives were not in attendance.

Planning Commission – Arbour Green Apartments Preliminary Plan – Brian Boyer, Boyer Engineering, distributed copies of the plan and reviewed each of the 12 waivers being requested. Mr. Boyer stated the hump would be removed from SR662 and old fire company signs along SR662 would be replaced. Mr. Boyer stated the applicant is seeking relief from the requirement of a full traffic study, as PennDOT is not requiring it. The waiver of Recreation Fee-in-Lieu of land dedication would be subject to an agreement being in place requiring the developer to provide proof of the on-site amenities costs in excess of \$1M, not including costs of the trail. Mr. Jones moved, seconded by Mr. Weller to ***grant all 12 waivers***, as requested in the Boyer Engineering letter dated 5/26/2021. Motion passed 5-0. Mr. Weber stated the plan is in pretty good shape and recommended approval, based upon completion of all items in the LTL review letter dated 6/2/2021 and the Entech review letter dated 1/21/2021. Mr. Jones moved, seconded by Mr. Weller to grant ***Conditional Preliminary Plan Approval***, conditioned upon completion of all items listed in the LTL letter dated 6/2/2021 and the Entech review letter dated 1/21/2021. Motion passed 5-0. ***Artistic Visions Wildlife Studio*** – Mr. Jones moved, seconded by Mr. Weller to accept the time extension to 11/17/2021 as requested. Motion passed 5-0. ***John Koons Subdivision / Annexation Plan*** – Mr. Weber stated the plan to annex land from one parcel to another will create two Clean and Green properties and has complied with all items listed in the LTL review letter; however, the notary neglected to add the date the plan was notarized. Mr. Jones moved, seconded by Mr. Weller to grant ***Annexation Plan Approval***. Motion passed 5-0. Mr. Bingaman stated the plans were available for BOS signatures at conclusion of the meeting.

Codes – Mr. Loomis reported the hearing has been continued to July 20th for a rubbish accumulation ***NOV on Pennsylvania Avenue*** and requested Board permission to have legal counsel attend on the Township's behalf. The Board had no objections. Mr. Loomis reported the ***Monocacy Hill Road NOV*** for outside storage and inoperable vehicles has been scheduled for June 28th in Fleetwood. Mr. Jones stated the ***lot at Postal Road and SR662*** has been hayed but the perimeter of the lot was not trimmed, creating an eyesore as people drive into the Township. Mr. Loomis stated he would look

to see if the lot is in violation. Mr. Moore stated the Township mows an 8' perimeter along SR662 and Tollgate Road. Mr. Keifrider stated the grass is overgrown on the *sidewalk crossing at River Bridge Road*. Mr. Loomis stated he will look at it. Mr. Jones stated the *new home* being constructed on *Old Airport Road* is not secured and could cause safety issues. Mr. Loomis stated it could be secured and he would reach out to determine if there has been any work done or if the building permit should expire and be revoked.

Roads – Mr. Moore reported the road crew began performing *base repairs* for the paving project. Mr. Moore reported one bid was received for the paving project, which came in under the budgeted amount. Mr. Weber stated AMS does a lot of work in the area and has good working equipment. Mr. Keifrider moved, seconded by Mr. Hackett to *award the 2021 Paving Project* to Asphalt Maintenance Solutions Inc. (AMS) at a cost of \$262,528.00. Motion passed 5-0. Mr. Moore stated Marc Schankweiler will be completing his probation period on July 1st and recommended changing his status to permanent. Mr. Keifrider moved, seconded by Mr. Hackett to *change employee status* from probationary to part-time permanent for *Marc Schankweiler*, effective July 1, 2021 at a rate of \$20.45/hour. Motion passed 5-0. Mr. Moore reported sending letters to the property owners on Blacksmith and Levengood Roads regarding *dead trees that hang over Township roads*. Mrs. McGrath asked if there was an update on the *dead trees* that need removed *in open spaces*. Mr. Moore stated they're concentrating on 8 open spaces, instead of 12; and the distance from property lines is being re-evaluated. Mr. Moore stated it would be a month before he would have more of an update and would like to see this project completed in the winter when there's less foliage and easier access. Mr. Jones stated property owners who place anything, such as sheds, on open space should be notified that they did so at their own risk; the Township will not be held responsible for damages to personal property in the Township open space. Mr. Keifrider asked how those properties would be identified. Mr. Moore stated the properties can easily be identified by using GIS. Mr. Bingaman reported receiving 5 to 6 letters from residents who don't want to see the beauty of the woods destroyed by removal of a large number of trees. Lyudmila Yunusov, Oxford Circle, said she understood the Township was removing most of the trees. After discussion, it was determined a member of Ms. Yunusov's community sent an email with misinformation regarding the tree project. Mr. Jones asked who authorized repairs in excess of \$10K performed on the *street sweeper*. Mr. Moore stated the initial estimate for repair was \$6,700.00, was increased to \$12,500.00 when they worked on the equipment and was negotiated down to \$10,100.00. Mr. Moore stated it was his error, not seeking permission to proceed before having the repairs completed. Mr. Jones questioned the cost of repairs versus value of the sweeper. Mr. Moore stated the Township paid an outside vendor approximately \$9,500.00/year prior to obtaining the street sweeper. Mr. Bingaman stated the Township saved money using the street sweeper versus paying an outside vendor for services, even with the repairs done over the past few years. Mr. Jones stated repairs should be made to equipment prior to being put away for the season.

WWTP – Mrs. McGrath asked Mr. Wheeler if he's ever considered seeking bids for *mowing sewer right-of-ways*. Mr. Wheeler stated the Township bid those services years ago, but decided to purchase its own tractor. Using WWTP employees to mow the right-of-ways provides the opportunity to have them inspect the right-of-ways and manholes for damage. Mr. Jones asked if the new employee started at the WWTP. Mr. Wheeler stated he has and seems to be working well.

OLD BUSINESS

Zoning Variances, Todd Sittler / Green Advantage Landscaping – Application for Conditional Use was received on 5/28/2021. Mr. Boland recommended scheduling the hearing for 6:30PM at the July 21st BOS meeting. The Board had no objections. Mr. Keifrider stated the *landscaper along Ben Franklin Hwy, across from Auto Zone* should be notified of the requirements and be held to the

same standard as others. Mr. Loomis stated the landscaper is a tenant. The owner has been notified and a “stop work order” has been issued.

No Parking Request, Spotts Mill Road – Mr. Bingaman received a written request from David Smith, 7311 Boyertown Pike, asking parking to be prohibited along the side of his property bordered by Spotts Mill Road. Mr. Bingaman stated Pennsylvania Avenue was suggested to be added to the Prohibited Parking Ordinance Amendment and asked for thoughts on adding Spotts Mill Road. Mr. Loomis stated Mr. Smith placed rocks and “no parking” signage and was notified to remove them. Mr. Moore stated it is an unmaintained right-of-way, which the Township mows and plows and has some deep ruts. Mr. Boland stated with newer developments there are pins set to determine property lines; however, in older subdivisions there were none. Mr. Boland recommended staff look at Mr. Smith’s deed and determine what portion of Spotts Mill Road is owned by the Township. Chief Zomolsky stated the fire company uses that water access to draft and fill tankers. Mrs. McGrath stated if vehicles were parked on both sides, an emergency vehicle could have access issues and asked that this matter be placed on the July 21st agenda.

Amended Per Capita Tax Ordinance – Mr. Bingaman stated the amended Ordinance defines exemptions, discounts and penalties for delinquent taxes and requested permission to advertise the amendment for adoption. Mr. Keifrider moved, seconded by Mr. Jones to authorize advertisement of the Per Capita Tax Ordinance Amendment. Motion passed 5-0.

Flag Disposal Eagle Scout Project – Mr. Moore met with Michael Barnett and determined Hill Road Park would be the most suitable place for the flag disposal Eagle Scout Project. Mr. Bingaman stated the paperwork has been submitted and asked for a motion to grant permission to proceed. Mr. Jones moved, seconded by Mr. Weller to grant permission for Mr. Barnett to proceed with his project at Hill Road Park. Motion passed 5-0.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEERS

LTL Consultants – Highmeadows Estates Phase 3 Section I – Mr. Weber reported all inspections have been complete, all dedicated improvements were in satisfactory condition and recommended closing out the project and releasing the maintenance security. Mr. Keifrider moved, seconded by Mr. Hackett to ***close out the 18-month maintenance period and release the maintenance financial security*** in the amount \$72,700.00. Motion passed 5-0. Mr. Weber reported the stormwater basin and pipes have been installed at ***7 Riga Lane (Dirty Diesel)***. The ***Monocacy Hill Road Bridge Phase 1 Study*** was completed, detecting no presence of Bog Turtles. Mr. Weber stated the GP-11 Permit application has been submitted to the PADEP. Mr. Weber reported both UGI and PA American Water will need to relocate their gas and water lines before the ***Nicholson Avenue Stormwater Project*** can proceed. Mr. Weber stated the project should begin this coming fall.

Entech Engineering – WWTP Digester Upgrades and Emergency Generator Replacement – Mr. Jones moved, seconded by Mr. Keifrider to reaffirm ***Payment Application No. 6R1 for PSI Pumping*** in the amount of \$194,327.25 per the Entech Engineering letter dated 6/8/2021 and reaffirm ***Payment Application No. 7 for Eastern Environmental Contractors, Inc.*** in the amount of \$22,576.75 per the Entech Engineering letter dated 6/9/2021. Motion passed 5-0. Payment Applications were included in the disbursements approved earlier in the meeting. Mr. Miller reported the blowers have been delivered, covers should be delivered next week and the project is almost complete.

NEW BUSINESS

902 Municipal Recycling Grant – Mr. Bingaman stated the Township was awarded \$158,850.00 in 2020 and the agreement was ready for execution. Mr. Hackett moved, seconded by Mr. Jones to approve the contract and authorize execution of the same. Motion passed 5-0. Mr. Jones asked if larger containers could be purchased next time an order is placed. Mr. Jones stated he would send the Manager contact information for the vendor his employer uses for the larger containers.

WWTP Laborer – Mr. Bingaman asked the board to reaffirm the hiring of **Andrew Meixell**. Mr. Keifrider moved, seconded by Mr. Hackett to reaffirm the hiring of Andrew Meixell as WWTP Laborer with CDL, effective June 1st at a probationary rate of \$21.71/hour. Motion passed 5-0.

Electrical Service Upgrade at 888 Old Airport Road – Mr. Moore obtained (3) quotes to upgrade electrical service from 100-amp to 200-amp service at 888 Old Airport Road. Mr. Bingaman recommended the Board accept the lowest quote. Mr. Jones moved, seconded by Mr. Weller to accept the lowest quote of \$1,750.00 by Donny's Electric and authorize the electrical upgrade. Mr. Moore stated the quote included installation of a panel big enough to accomodate electric for a pole building. Motion passed, 5-0.

Disposition of Records – Mr. Jones moved, seconded by Mr. Hackett to adopt **Resolution 21-15**, disposing of records in accordance with the Retention and Disposition Schedule for Records of PA Municipalities. Motion passed 5-0.

MANAGER'S REPORT – SR422 / Monocacy Creek Rd / N. Monocacy Creek Road Intersection

Improvements Project – Mr. Bingaman reported core samples have been taken and results are pending. McMahon Associates will be making a recommendation to move forward with project award or reject all bids and re-bid the project, depending upon those results. **Lake Drive Park Rehabilitation** – Mr. Bingaman was made aware of another grant opportunity. The Giant Company grant provides up to \$25,000.00/project for park improvements. Mr. Bingaman stated he will be submitting an application for the Lake Drive Rehab Project. Mr. Keifrider asked if there was any update regarding the **parking at Hill Road**. Mr. Bingaman stated it was his understanding the owners of that parking lot were in contact with the DEP about using the property, but the owners have not returned calls. Mr. Bingaman stated he would initiate another contact to find out if the DEP / EPA have expressed any environmental concerns, and if not, if the owner would permit use of the parking lot for additional parking.

CHIEF OF POLICE REPORT

Chief Smith reported the Police Department has stopped providing **fingerprinting** service for residents. Chief Smith stated some of the Department's tasers expired in February and had to be returned. The Chief asked permission to purchase **(2) replacement tasers**, as it was not a budgeted expense. Mr. Jones moved, seconded by Mr. Keifrider to authorize purchasing (2) replacement tasers at a cost not to exceed \$4,000.00. Motion passed 5-0. Chief Smith reported Chief Tucci of WBEMS has expressed interest in the **old police radios**. WBEMS lost radios in the fire at their West Lawn station. Chief Smith shared a letter from Muhlenberg Police Chief William Heim, commending **Officer Tom Gauby** for his off-duty heroic efforts to try and save a victim of a medical incident in their township. Officer Gauby was off-duty when he witnessed the May 27th incident in Muhlenberg Township. The victim slumped over the wheel and Officer Gauby performed CPR until emergency services were on the scene. Unfortunately, the victim later passed away. Chief Heim's letter stated Officer Gauby's actions spoke to his professionalism and dedication to helping people, even when off duty. Chief Heim's letter expressed his sincere appreciation for Officer Gauby's assistance to the Muhlenberg Police Department.

SUPERVISORS

Mr. Keifrider reported the venue is well underway for the *Harvest Festival* slated for October 8th through the 10th. Food trucks, beer tasting and carnival rides are planned for Friday night. Live music, DB Optimist Craft Show, carnival rides, food trucks, a beer festival and fireworks are planned for Saturday. The event will conclude Sunday with live music, the craft show, carnival rides, food trucks and a bonfire. Mrs. McGrath announced she is participating in the PA Commission for the *United States Semi-quincentennial (AMERICA250PA)* to plan and coordinate the commemoration of the 250th anniversary of the United States. Mrs. McGrath presented a resolution that if adopted would make Amity Township the first in Berks to declare endorsement of AMERICA250PA. Mr. Jones moved, seconded by Mr. Hackett to adopt *Resolution 21-16*, endorsement of AMERICA250PA and their mission to educate, preserve, innovate and celebrate EVERY Pennsylvanian in EVERY county. Motion passed 5-0.

PUBLIC COMMENT


Jeff Dieteman and Chris Landis, both of Boy Scout Troop #597, were present working on their Communications Merit Badges. David Gans, Rising Sun Drive, asked if the Board was aware SR724 was closed. Mr. Keifrider stated it was closed for transportation of beams. Mrs. McGrath stated the Township may not have been notified because that route is not located in Amity Township. Mr. Dieteman, Merrit Ave, reported the *“no turn on red” sign at SR422 and SR662* can’t be seen by oncoming traffic. Mr. Bingaman stated that the sign was installed for the resident’s property at that light, per the PennDOT permit.

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:32PM, Mr. Jones moved, seconded by Mr. Keifrider to adjourn the meeting.

Meeting adjourned at 8:32PM.

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
06/02/2021	1974	31	Bechtelsville Asphalt	04/25/2021	001B104M	19mm binder-Hillview Rd. repair	35-438-000.0	1,705.28
06/02/2021	1975	1426	Birdsboro-H & K	04/25/2021	001B105M	aashto #1/2A-Hillview Rd repair	35-438-000.0	240.04
05/27/2021	29808	1461	Groth Nurseries Inc.	05/27/2021	12356	(12) Norway Spruce trees-Yard waste recy	01-426-000.0	1,355.00
05/27/2021	29809	1845	J/M Fence & Deck Co.	05/26/2021	4755	Chain Link Fence for Yard Waste area	01-426-000.0	4,290.00
06/02/2021	29810	299	21st Century Media-Philly Clu	05/09/2021	1333238-05	Ad-422 & Monocacy Creek	01-406-340.0	108.72
06/02/2021	29810	299	21st Century Media-Philly Clu	05/16/2021	1333237-05	ZHB- Ad Telvil/BNH/Stitler	01-414-316.0	407.88
06/02/2021	29810	299	21st Century Media-Philly Clu	05/09/2021	1333238-05	Ad-WWTP generators	08-429-340.0	40.24
06/02/2021	29811	1736	American United Life Insuranc	06/01/2021	G00618078	Admin	01-401-123.0	260.30
06/02/2021	29811	1736	American United Life Insuranc	06/01/2021	G00618078	Police	01-410-192.0	987.89
06/02/2021	29811	1736	American United Life Insuranc	06/01/2021	G00618078	Code Enforcement	01-413-122.0	68.62
06/02/2021	29811	1736	American United Life Insuranc	06/01/2021	G00618078	Roads	01-438-150.0	255.29
06/02/2021	29811	1736	American United Life Insuranc	06/01/2021	G00618078	Sewer	08-429-150.0	247.55
06/02/2021	29812	1746	AutoZone, Inc.	05/12/2021	653452396	lucas heavy duty grease	01-430-231.0	44.00
06/02/2021	29812	1746	AutoZone, Inc.	05/10/2021	653452267	battery-wwtp	08-429-330.0	162.99-
06/02/2021	29812	1746	AutoZone, Inc.	05/10/2021	653452267	battery-wwtp	08-429-330.0	162.99
06/02/2021	29813	681	Berkshire Systems Group, Inc	05/11/2021	332043	fire alarm system inspection agreement	01-409-373.0	543.00
06/02/2021	29814	47	Birdsboro Auto Parts	05/12/2021	834583	mower head repair	01-437-220.0	58.62
06/02/2021	29814	47	Birdsboro Auto Parts	05/18/2021	835075	filters-sewer	08-429-372.0	8.77
06/02/2021	29815	67	CJ's Tire & Automotive	05/21/2021	100101625	tire repair 26-7	01-410-250.0	19.00
06/02/2021	29816	383	Clark Industrial Supply Inc.	05/12/2021	162920	mower head repair	01-437-220.0	28.42
06/02/2021	29817	1123	County of Berks	05/05/2021	5408407	Mobile computers	01-410-320.0	393.00
06/02/2021	29818	1484	Coyne Chemical	04/29/2021	357973	hydrogen peroxide	08-429-371.0	1,351.00
06/02/2021	29819	97	Crystal Springs	05/26/2021	198974650	bottled water-admin. office	01-406-300.0	6.68
06/02/2021	29819	97	Crystal Springs	05/26/2021	198974690	bottled water-police	01-410-200.0	20.04
06/02/2021	29819	97	Crystal Springs	05/26/2021	198974730	bottled water-roads	01-430-300.0	7.33
06/02/2021	29819	97	Crystal Springs	05/26/2021	198974820	bottled water-sewer	08-429-370.0	10.67

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/02/2021	29820	1272	Entech Engineering, Inc.	05/18/2021	73199	Arbour Green	01-252200.51	72.50
06/02/2021	29820	1272	Entech Engineering, Inc.	05/18/2021	73200	Artistic Visions Wildlife Studio	01-252200.88	145.00
06/02/2021	29820	1272	Entech Engineering, Inc.	05/18/2021	73198	moove in storage	01-414-317.0	730.00
06/02/2021	29820	1272	Entech Engineering, Inc.	05/18/2021	73197	General Engineering-Sewer	08-429-313.0	287.50
06/02/2021	29820	1272	Entech Engineering, Inc.	05/18/2021	73201	Digester Upgrade Project Part 2	09-429-316.0	21,750.70
06/02/2021	29821	1807	GreatAmerica Financial Servic	05/12/2021	29313270	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
06/02/2021	29821	1807	GreatAmerica Financial Servic	05/12/2021	29313270	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
06/02/2021	29822	154	Harner's Auto Body Inc.	04/30/2021	12403	26-8 oil change	01-410-250.0	59.38
06/02/2021	29822	154	Harner's Auto Body Inc.	05/04/2021	12408	26-7 canister purge solenoid & valve	01-410-250.0	104.80
06/02/2021	29822	154	Harner's Auto Body Inc.	05/05/2021	12414	26-3 oil change	01-410-250.0	37.10
06/02/2021	29822	154	Harner's Auto Body Inc.	05/11/2021	12430	26-4 oil change & headlamp	01-410-250.0	37.10
06/02/2021	29822	154	Harner's Auto Body Inc.	05/11/2021	12431	26-2 headlight bulb	01-410-250.0	40.00
06/02/2021	29823	216	J.P. Mascaro & Sons	05/12/2021	417517	waste removal-twp. bldg.	01-409-365.0	191.30
06/02/2021	29823	216	J.P. Mascaro & Sons	05/12/2021	417517	trash disposal-sewer	08-429-370.0	54.60
06/02/2021	29823	216	J.P. Mascaro & Sons	05/15/2021	417998	sludge removal	08-429-380.0	5,374.67
06/02/2021	29824	525	Levengood's Flowers, Inc	05/15/2021	5353	flowers-McCue	01-406-300.0	58.00
06/02/2021	29825	1839	Mark Bieber	05/14/2021	9	Bomford Mower repair	01-437-220.0	200.00
06/02/2021	29826	220	McMahon Associates	05/07/2021	177403	traffic review-Rt. 422 & Monocacy Creek	01-430-310.0	1,392.50
06/02/2021	29827	459	Miller Municipal Supply	04/21/2021	135937	supplies	01-433-370.0	174.60
06/02/2021	29828	1749	Municipal Capital Finance	05/13/2021	136671305	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
06/02/2021	29828	1749	Municipal Capital Finance	05/13/2021	136671305	Ricoh CW2201 monthly payment	08-429-200.0	81.50
06/02/2021	29829	242	National Uniform Rental	05/13/2021	974658	uniforms-roads	01-430-191.0	31.40
06/02/2021	29829	242	National Uniform Rental	05/20/2021	974992	uniforms-roads	01-430-191.0	31.40
06/02/2021	29829	242	National Uniform Rental	05/13/2021	974659	uniforms-sewer	08-429-191.0	32.85
06/02/2021	29829	242	National Uniform Rental	05/20/2021	974993	uniforms-sewer	08-429-191.0	29.25
06/02/2021	29829	242	National Uniform Rental	05/27/2021	975324	uniforms-sewer	08-429-191.0	32.05
06/02/2021	29830	270	PA American Water Co.	05/20/2021	210029809	township bldg-2 inch line	01-406-300.0	129.40
06/02/2021	29830	270	PA American Water Co.	05/20/2021	210030928	township bldg	01-406-300.0	16.78
06/02/2021	29830	270	PA American Water Co.	05/20/2021	210029897	Lake Drive	01-451-450.0	16.78



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/02/2021	29830	270	PA American Water Co.	05/20/2021	210029897	Rosewood Dr.	01-451-450.0	16.78
06/02/2021	29830	270	PA American Water Co.	05/21/2021	210029897	Lake Drive-1 inch line	01-451-450.0	48.75
06/02/2021	29830	270	PA American Water Co.	05/20/2021	210030298	hill rd - water	01-451-450.0	50.13
06/02/2021	29830	270	PA American Water Co.	05/21/2021	210032194	Amity Comm Park 210032194891	01-451-450.0	163.14
06/02/2021	29830	270	PA American Water Co.	05/20/2021	210031727	Rosecliff pump	08-429-372.0	16.78
06/02/2021	29830	270	PA American Water Co.	05/20/2021	220023768	Pleasant View Dr.	08-429-372.0	42.35
06/02/2021	29831	27	PA Municipal Health Ins. Co-o	06/01/2021	58406-1	Health Insurance Admin	01-401-123.0	11,759.32
06/02/2021	29831	27	PA Municipal Health Ins. Co-o	06/01/2021	58406-1	Health Insurance Police	01-410-192.0	38,883.00
06/02/2021	29831	27	PA Municipal Health Ins. Co-o	06/01/2021	58406-1	Health Insurance Code	01-413-122.0	2,939.83
06/02/2021	29831	27	PA Municipal Health Ins. Co-o	06/01/2021	58406-1	Health Insurance Roads	01-438-150.0	12,961.00
06/02/2021	29831	27	PA Municipal Health Ins. Co-o	06/01/2021	58406-1	Health Insurance Sewer	08-429-150.0	18,840.66
06/02/2021	29832	1460	PA Municipal League	05/05/2021	2021 DUES	annual dues	01-406-420.0	65.00
06/02/2021	29833	1082	Penteledata L.P.	05/24/2021	B3884760	Internet-Admin	01-406-741.0	190.95
06/02/2021	29833	1082	Penteledata L.P.	05/24/2021	B3884760	Internet-Police	01-410-741.0	190.95
06/02/2021	29833	1082	Penteledata L.P.	05/24/2021	B3884760	Internet-WWTP	08-429-741.0	125.95
06/02/2021	29834	282	Pollu-Tech Inc.	05/17/2021	521023	pollu-treat	08-429-380.0	2,628.00
06/02/2021	29835	293	PSATS CDL Program	05/07/2021	INV-92370-	random drug screen-admin	01-406-300.0	60.00
06/02/2021	29835	293	PSATS CDL Program	05/07/2021	INV-92370-	random drug screen-roads	01-430-310.0	120.00
06/02/2021	29835	293	PSATS CDL Program	05/07/2021	INV-92370-	random drug screen-sewer	08-429-370.0	60.00
06/02/2021	29836	1349	RR Donnelley	05/13/2021	346096132	traffic citations	01-410-200.0	20.90
06/02/2021	29837	1595	Ridge Support Technologies	05/13/2021	110243	Intronis Cloud Backup-Admin	01-406-741.0	205.00
06/02/2021	29837	1595	Ridge Support Technologies	05/13/2021	110265	Office 365-admin	01-406-741.0	165.00
06/02/2021	29837	1595	Ridge Support Technologies	05/13/2021	110318	Monthly Maintenance-Admin	01-406-741.0	377.50
06/02/2021	29837	1595	Ridge Support Technologies	05/13/2021	110243	Intronis Cloud Backup-Police	01-410-741.0	205.00
06/02/2021	29837	1595	Ridge Support Technologies	05/13/2021	110266	Office 365-police	01-410-741.0	288.00
06/02/2021	29837	1595	Ridge Support Technologies	05/13/2021	110318	Monthly Maintenance-Police	01-410-741.0	377.50
06/02/2021	29837	1595	Ridge Support Technologies	05/13/2021	110265	Office 365-sewer	08-429-741.0	95.00
06/02/2021	29837	1595	Ridge Support Technologies	05/25/2021	110393	Sewer-Sophos monthly subscription (5 use	08-429-741.0	26.25
06/02/2021	29838	1634	RKL, LLP	04/30/2021	345309	2020 Audit	01-402-311.0	1,700.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/02/2021	29839	1378	T C Lawn Equipment LLC	05/12/2021	25591	weed whacker parts	01-430-260.0	45.60
06/02/2021	29840	1846	Upper Merion Township	05/10/2021	2021 HARV	Bandwagon rental	19-489-000.0	150.00
06/02/2021	29841	894	Weaver's Hardware Co., Inc.	04/30/2021	43723	shop supplies	01-430-220.0	14.77
06/02/2021	29841	894	Weaver's Hardware Co., Inc.	05/04/2021	43745	supplies-roads	01-430-220.0	15.99
06/02/2021	29841	894	Weaver's Hardware Co., Inc.	05/18/2021	43863	supplies-roads	01-430-220.0	14.97
06/02/2021	29841	894	Weaver's Hardware Co., Inc.	04/26/2021	43683	tools-Roads	01-430-260.0	22.99
06/02/2021	29841	894	Weaver's Hardware Co., Inc.	05/19/2021	43888	tools-Roads	01-430-260.0	48.98
06/02/2021	29842	1195	Windstream Corporation	05/19/2021	021914413-	phone service-main office	01-406-320.0	148.29
06/02/2021	29842	1195	Windstream Corporation	05/19/2021	021914413-	phone service-sewer plant	08-429-320.0	148.29
06/02/2021	29843	377	Wrigley's Office Supply Co	05/18/2021	789545-0	supplies for parks	01-454-220.0	79.80
06/02/2021	29843	377	Wrigley's Office Supply Co	05/19/2021	789698-0	housekeeping supplies-WWTP	08-429-236.0	179.21
06/02/2021	29844	381	Zee Medical Service Co.	05/25/2021	522116513	first aid supplies-sewer plant	08-429-200.0	105.67
Grand Totals:								<u>137,678.99</u>

Dated: June 16, 2021

Supervisors: Kim Mc Guire
Paul Wells
Jim Mc
Ed H
Wah

Fund	Amount
General Fund	\$ 84,014.16
Fire Fund	\$ -
Sewer Fund	\$ 29,818.81
EDU/Capital Fund	\$ 21,750.70
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ 150.00
Capital Fund	\$ -
Liquid Fuels	\$ 1,945.32
Total	\$ 137,678.99

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
06/03/2021	29845	1847	Leinbach's Sawmill Lumber	06/03/2021	060321 WO	wood for trailer sides	01-437-370.0	132.00
06/16/2021	29846	299	21st Century Media-Philly Clu	05/31/2021	1333238-05	Ad- Paving project	01-406-340.0	235.52
06/16/2021	29847	1482	American Water	05/01/2021	400021301	usage data	08-429-370.0	15.57
06/16/2021	29848	1761	Amity Electric, LLC	06/05/2021	3893	lights timer @ tennis courts	01-454-370.0	890.00
06/16/2021	29849	1746	AutoZone, Inc.	05/27/2021	653453662	parts-Roads	01-430-231.0	30.00
06/16/2021	29849	1746	AutoZone, Inc.	06/07/2021	653454578	brakes-Roads	01-430-231.0	35.52
06/16/2021	29849	1746	AutoZone, Inc.	05/10/2021	653452659	battery-wwtp	08-429-330.0	162.99
06/16/2021	29850	1714	Axon Enterprise, Inc.	05/25/2021	SI-1740144	Taser-replacement	01-410-750.0	2,399.40
06/16/2021	29851	1513	Boone Area Library	06/02/2021	1ST DISBUR	1st installment of annual contribution	01-456-450.0	10,000.00
06/16/2021	29852	1817	Bortz's Chainsaw Shop	06/10/2021	905768	weed wacker guards	01-430-220.0	36.00
06/16/2021	29852	1817	Bortz's Chainsaw Shop	05/25/2021	915601	weed wacker & backpack blowers-2 of eac	01-430-260.0	1,604.00
06/16/2021	29853	407	Chemsearch	06/09/2021	7396384	sting x pro aerosol	01-430-231.0	465.69
06/16/2021	29854	67	CJ's Tire & Automotive	06/07/2021	100101689	codes truck-ac repair	01-413-125.0	88.77
06/16/2021	29855	1012	County of Berks	05/25/2021	5903759	MCT replacements	01-410-329.0	579.30
06/16/2021	29856	1674	Eagle Disposal	06/01/2021	500429	Recycling contract	01-426-000.0	12,906.00
06/16/2021	29857	1379	Eastern Environmental Cntr.In	05/31/2021	DISGESTER	electrical contract - Digester Rehab/Gener	09-429-781.0	22,576.75
06/16/2021	29858	126	Exeter Supply Co., Inc.	05/31/2021	314958	media-replacement	08-429-372.0	722.20
06/16/2021	29859	1722	FP Mailing Solutions	06/06/2021	RI10492066	postage meter rental	01-406-325.0	156.00
06/16/2021	29860	863	Granturk Equipment Co. Inc	06/03/2021	1142667-01	sweeper repair	01-437-370.0	10,148.00
06/16/2021	29861	154	Harner's Auto Body Inc.	05/20/2021	12472	Truck #1 AC repair	08-429-330.0	87.01
06/16/2021	29862	1218	Hazleton Oil & Env., Inc.	05/28/2021	210674	pumped oil for recycling	08-429-370.0	117.45
06/16/2021	29863	216	J.P. Mascaro & Sons	05/31/2021	418276	waste removal-Lake Dr.	01-451-450.0	74.29
06/16/2021	29863	216	J.P. Mascaro & Sons	05/31/2021	418149	sludge removal	08-429-380.0	5,421.52
06/16/2021	29864	1688	J.P. Smith Contractors, Inc.	06/07/2021	6200	sand blasting, rust coating & painting-Low	08-429-370.0	3,250.00
06/16/2021	29865	1589	Laser Print Plus	06/02/2021	3RD QTR 20	postage	08-429-325.0	1,100.00
06/16/2021	29866	1608	LIFT, Inc.	06/09/2021	08P117992	cut saw wheel	01-437-220.0	68.99

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151711	Artistic Visions Wildlife Studio	01-252200.88	2,532.69
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151708	John Koons subdivision	01-252200.90	56.18
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151704	Highland Place	01-252200.91	222.50
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151695	Planning Commission Meeting	01-408-313.0	145.79
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151696	Board of Supervisors Meeting	01-408-313.0	173.60
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151698	Misc general engineering tasks	01-408-313.0	333.76
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151697	Ms4 program	01-408-367.0	1,223.83
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151699	Pagoda Motorcycle Club	01-414-317.0	1,254.37
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151700	Highmeadow Estates Phase 3	01-414-317.0	372.75
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151702	Moove In Self Storage	01-414-317.0	2,443.01
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151706	Moorhouse subdivision	01-414-317.0	203.65
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151707	7 Riga Lane-Collester land development	01-414-317.0	716.87
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151705	Arbour Green	01-414-318.0	27.81
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151701	Monocacy Hill Bridge	30-430-000.0	309.76
06/16/2021	29867	209	LTL Consultants LTD	05/27/2021	1151703	Lake Dr Park Courts Rehab Project	30-451-000.0	2,148.83
06/16/2021	29868	397	M.J. Reider Associates Inc.	06/02/2021	21F0090	influent/effluent	08-429-375.0	1,089.00
06/16/2021	29869	225	Met-Ed	05/28/2021	MAY 2021	township building	01-409-361.0	608.97
06/16/2021	29869	225	Met-Ed	05/28/2021	MAY 2021	traffic signal electric	01-433-370.0	468.46
06/16/2021	29869	225	Met-Ed	05/28/2021	MAY 2021	Street lighting	01-434-000.0	2,867.60
06/16/2021	29869	225	Met-Ed	05/28/2021	MAY 2021	Recreation	01-451-360.0	438.30
06/16/2021	29869	225	Met-Ed	05/28/2021	MAY 2021	Sewer - River Bridge Rd	08-429-361.0	6,553.72
06/16/2021	29869	225	Met-Ed	05/28/2021	MAY 2021	Pump Station	08-429-362.0	1,689.19
06/16/2021	29870	951	Motorola Solutions, Inc.	06/08/2021	118705446	APX6000 700/800 model 3.5 Portable radi	30-410-840.0	12,253.20
06/16/2021	29871	713	MRM Workers' Comp Fund	06/01/2021	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
06/16/2021	29871	713	MRM Workers' Comp Fund	06/01/2021	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
06/16/2021	29871	713	MRM Workers' Comp Fund	06/01/2021	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
06/16/2021	29871	713	MRM Workers' Comp Fund	06/01/2021	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
06/16/2021	29871	713	MRM Workers' Comp Fund	06/01/2021	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
06/16/2021	29872	1849	Nancy Sage Sciarretta	06/04/2021	ZHB REPOR	Zoning Hearing-Justin Oscar	01-414-316.0	48.75

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/16/2021	29872	1849	Nancy Sage Sciarretta	06/04/2021	ZHB REPOR	Zoning Hearing-Telvil Corp	01-414-316.0	80.25
06/16/2021	29872	1849	Nancy Sage Sciarretta	06/04/2021	ZHB REPOR	Zoning Hearing-BNH Properties	01-414-316.0	84.75
06/16/2021	29872	1849	Nancy Sage Sciarretta	06/04/2021	ZHB REPOR	Zoning Hearing-Todd Stitler	01-414-316.0	66.75
06/16/2021	29873	242	National Uniform Rental	05/27/2021	975323	uniforms-roads	01-430-191.0	31.40
06/16/2021	29873	242	National Uniform Rental	06/03/2021	975656	uniforms-roads	01-430-191.0	31.40
06/16/2021	29873	242	National Uniform Rental	06/10/2021	976007	uniforms-roads	01-430-191.0	31.40
06/16/2021	29873	242	National Uniform Rental	06/03/2021	975657	uniforms-sewer	08-429-191.0	31.85
06/16/2021	29874	478	Occupational Health-Pottstow	06/02/2021	19531	physical-A. Meixell	08-429-370.0	154.00
06/16/2021	29875	270	PA American Water Co.	06/03/2021	210030625	fire hydrants	04-411-363.0	6,377.69
06/16/2021	29876	261	PA One Call System	05/31/2021	906721	monthly activity fee	08-429-320.0	154.71
06/16/2021	29877	1391	PAPCO, Inc.	06/03/2021	3287327	diesel fuel	01-430-231.0	850.64
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	sno payment	01-355-990.0	40.00-
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	police-metal salvage	01-389-000.0	7.14-
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	water cooler cups	01-406-300.0	34.00
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	mileage	01-406-300.0	19.60
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	housekeeping	01-409-226.0	51.72
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	police-court parking	01-410-200.0	10.00
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	meals for prisoners/detectives	01-410-200.0	15.13
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	Firearm keys	01-410-750.0	24.91
06/16/2021	29878	274	Petty Cash	06/10/2021	REPLENISH	garage locks	01-454-220.0	20.00
06/16/2021	29879	1838	PSI Pumping Solutions, Inc.	05/28/2021	DIGESTER P	Digester Phase 2 and Emergency Generat	09-429-781.0	194,327.25
06/16/2021	29880	1545	Quality Disposal Service	05/28/2021	155724	yard waster container hauling only	01-426-000.0	360.00
06/16/2021	29881	296	Radio Maintenance, Inc.	06/03/2021	27503	26-2 2021 Ford Explorer upfitting	30-410-761.0	11,741.15
06/16/2021	29882	712	Ridgewood Soils, Inc.	06/02/2021	137077	straw blanket-box culvert Russell Dr.	01-436-220.0	193.75
06/16/2021	29883	1431	Rock Solid Fabrication	06/03/2021	2111	fabrication for WWTP	08-429-370.0	80.00
06/16/2021	29884	1085	Siana Law	06/04/2021	86697	ZHB matters-4 hearings	01-414-316.0	3,078.41
06/16/2021	29885	1410	Sottosatti Lawn Care	04/30/2021	APRIL 2021	grass mowing-888 Old Airport	01-409-371.0	117.00
06/16/2021	29885	1410	Sottosatti Lawn Care	04/30/2021	APRIL 2021	grass mowing-Municipal Bldg.	01-409-371.0	90.00
06/16/2021	29885	1410	Sottosatti Lawn Care	05/31/2021	MAY 2021	grass mowing-888 Old Airport	01-409-371.0	156.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/16/2021	29885	1410	Sottosatti Lawn Care	05/31/2021	MAY 2021	grass mowing-Municipal Bldg.	01-409-371.0	120.00
06/16/2021	29885	1410	Sottosatti Lawn Care	04/30/2021	APRIL 2021	grass mowing-Recreation	01-451-450.0	2,833.00
06/16/2021	29885	1410	Sottosatti Lawn Care	05/31/2021	MAY 2021	grass mowing-Recreation	01-451-450.0	3,374.00
06/16/2021	29885	1410	Sottosatti Lawn Care	04/30/2021	APRIL 2021	grass mowing-Sewer	08-429-370.0	1,102.00
06/16/2021	29885	1410	Sottosatti Lawn Care	05/31/2021	MAY 2021	grass mowing-Sewer	08-429-370.0	1,286.00
06/16/2021	29886	1168	Staples Business Advantage	05/14/2021	051421 STA	office supplies-admin	01-406-200.0	174.94
06/16/2021	29886	1168	Staples Business Advantage	05/14/2021	051421 STA	housekeeping	01-409-226.0	207.92
06/16/2021	29886	1168	Staples Business Advantage	06/02/2021	733198587	housekeeping	01-409-226.0	39.96
06/16/2021	29886	1168	Staples Business Advantage	05/14/2021	051421 STA	office supplies-police	01-410-200.0	25.49
06/16/2021	29887	1395	State Workers Ins. Fund	06/01/2021	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	1,347.00
06/16/2021	29888	1811	Tactical Wear LLC	05/28/2021	21-16525	Uniforms, Devlin	01-410-191.0	1,432.18
06/16/2021	29888	1811	Tactical Wear LLC	05/28/2021	21-16525	Uniforms, Gauby	01-410-191.0	1,610.62
06/16/2021	29888	1811	Tactical Wear LLC	05/28/2021	21-16525	Uniforms, Milesbosky	01-410-191.0	1,331.69
06/16/2021	29888	1811	Tactical Wear LLC	05/28/2021	21-16525	Uniforms, Moyer	01-410-191.0	1,432.18
06/16/2021	29888	1811	Tactical Wear LLC	05/28/2021	21-16525	Uniforms, Santiago	01-410-191.0	1,461.43
06/16/2021	29889	394	Total Rental	06/09/2021	16703-2	saw blade for road cutting	01-430-220.0	149.95
06/16/2021	29890	1848	Tulpehocken Habitat Manage	05/28/2021	2106	Phase 1 Bof Turtle Survey-Monocacy Hill	30-430-000.0	778.00
06/16/2021	29891	640	UGI	05/25/2021	411007648	gas service-township building	01-409-361.0	80.71
06/16/2021	29891	640	UGI	05/25/2021	411004406	gas service- maintenance shed	01-430-361.0	72.05
06/16/2021	29892	359	USA Blue Book	05/26/2021	616001	float switch	08-429-372.0	1,225.85
06/16/2021	29893	894	Weaver's Hardware Co., Inc.	06/07/2021	44012	supplies-roads	01-430-220.0	2.20
06/16/2021	29893	894	Weaver's Hardware Co., Inc.	06/10/2021	44047	hardware	01-430-220.0	7.28
06/16/2021	29893	894	Weaver's Hardware Co., Inc.	06/09/2021	44027	chainsaw oil	01-430-231.0	67.80
06/16/2021	29893	894	Weaver's Hardware Co., Inc.	06/02/2021	43978	Grass seed-Box Culvert Russell Ave.	01-436-220.0	94.98
06/16/2021	29893	894	Weaver's Hardware Co., Inc.	06/04/2021	43995	trailer repair	01-437-370.0	40.35
06/16/2021	29893	894	Weaver's Hardware Co., Inc.	06/04/2021	43994	supplies-sewer	08-429-370.0	14.62
06/16/2021	29894	889	Witmer Public Safety Group,l	05/20/2021	2130607	rifle optics (2)	01-410-750.0	897.00
06/16/2021	29895	377	Wrigley's Office Supply Co	06/02/2021	790670-0	office supplies	01-406-200.0	10.32
06/16/2021	29895	377	Wrigley's Office Supply Co	06/03/2021	790777-0	office supplies	01-406-200.0	67.98



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/16/2021	29895	377	Wrigley's Office Supply Co	06/02/2021	790669-0	housekeeping supplies	01-409-226.0	73.31
06/16/2021	29895	377	Wrigley's Office Supply Co	06/10/2021	791283-0	housekeeping supplies	01-409-226.0	53.18
06/16/2021	29895	377	Wrigley's Office Supply Co	06/10/2021	791283-0	housekeeping supplies, parks	01-454-220.0	79.77
06/16/2021	90113	1704	Wex Bank	05/31/2021	MAY 2021	Police	01-410-231.0	2,538.36
06/16/2021	90113	1704	Wex Bank	05/31/2021	MAY 2021	Codes	01-413-125.0	102.91
06/16/2021	90113	1704	Wex Bank	05/31/2021	MAY 2021	Roads	01-430-231.0	586.01
06/16/2021	90113	1704	Wex Bank	05/31/2021	MAY 2021	Sewer	08-429-335.0	499.07
06/15/2021	90114	1670	Commerce Bank-Commercial	05/07/2021	AMAZON 1	Antenna for sign	01-406-200.0	8.04
06/15/2021	90114	1670	Commerce Bank-Commercial	05/05/2021	AMAZON 1	UPS Battery Backups (3)	01-406-200.0	184.77
06/15/2021	90114	1670	Commerce Bank-Commercial	05/13/2021	STEWART SI	Sign-Ubiquiti wireless bridge	01-406-200.0	507.18
06/15/2021	90114	1670	Commerce Bank-Commercial	05/27/2021	ZOOM 883	Zoom monthly subscription fee	01-406-320.0	14.99
06/15/2021	90114	1670	Commerce Bank-Commercial	04/26/2021	SPRINT 987	Cell Phone-Admin	01-406-321.0	214.60
06/15/2021	90114	1670	Commerce Bank-Commercial	04/26/2021	SPRINT 987	Cell Phone-spare	01-406-321.0	187.49
06/15/2021	90114	1670	Commerce Bank-Commercial	05/03/2021	STRATIX 53	Admin-copier maintenance fee	01-406-384.0	41.00
06/15/2021	90114	1670	Commerce Bank-Commercial	05/18/2021	PSU COOP J	Training-Spotted Lantern Fly	01-406-460.0	5.00
06/15/2021	90114	1670	Commerce Bank-Commercial	05/18/2021	AMAZON 1	flash drives-Police	01-410-200.0	107.34
06/15/2021	90114	1670	Commerce Bank-Commercial	05/03/2021	STRATIX 53	Police-copier maintenance fee	01-410-200.0	41.00
06/15/2021	90114	1670	Commerce Bank-Commercial	04/26/2021	SPRINT 987	Cell Phones-Police	01-410-321.0	828.50
06/15/2021	90114	1670	Commerce Bank-Commercial	05/07/2021	VINCENZO'	Police-meals	01-410-460.0	77.91
06/15/2021	90114	1670	Commerce Bank-Commercial	04/26/2021	SPRINT 987	Cell Phones-codes	01-413-124.0	72.64
06/15/2021	90114	1670	Commerce Bank-Commercial	04/26/2021	SPRINT 987	Cell phones-Roads	01-430-321.0	414.89
06/15/2021	90114	1670	Commerce Bank-Commercial	04/26/2021	SPRINT 987	Cell Phones-Sewer	08-429-321.0	389.01
06/15/2021	90114	1670	Commerce Bank-Commercial	05/31/2021	AMITY DIGI	Amity History website	19-489-000.0	74.85
06/15/2021	90114	1670	Commerce Bank-Commercial	05/26/2021	DCED 8754	Greenways, Trails & Recreation Pgm App f	30-454-200.0	100.00
Grand Totals:								<u><u>368,278.53</u></u>

Dated: June 16, 2021

Supervisors: Kim McGrath

Paul Wells

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Fund	Amount
General Fund	\$ 88,507.24
Fire Fund	\$ 7,724.69
Sewer Fund	\$ 27,736.81
EDU/Capital Fund	\$ 216,904.00
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ 74.85
Capital Fund	\$ 27,330.94
Liquid Fuels	\$ -
Total	\$ 368,278.53

Report Criteria:

Report type: GL detail

