

Amity Township Board of Supervisors
Meeting Minutes

July 21, 2021

Call to Order/Pledge to the Flag

The July 21, 2021 meeting of the Board of Supervisors held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, 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
Joan E. London, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Jeffrey Smith, Chief of Police
Randy Maguire, Wastewater Collection System Operator
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the BNH Properties 2, LLC / Halter Landscaping Conditional Use meeting minutes of June 16, 2021 and the regular meeting minutes of June 16, 2021. Motion passed 5-0.

FINANCE

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

\$ 103,898.84	General Fund
\$ 42,895.61	Sewer Fund
\$ 9,303.33	EDU/Capital Fund
\$ 3,233.39	Liquid Fuels Fund
\$ 159,331.17	Total

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

\$ 64,733.40 General Fund
\$ 69,721.69 Fire Fund
\$ 11,340.66 Sewer Fund
\$ 10,051.00 EDU/Capital Fund
\$ 2,009.97 Capital Fund
\$ 157,856.72 Total

Mrs. McGrath asked if **Mark Bieber** had a business to repair vehicles. Mr. Moore stated Mr. Bieber is a local independent mechanical contractor with reasonable rates. Mr. Moore stated other vendors charge over \$400.00 for the visit and time traveled, in addition to repair costs. Mrs. McGrath asked if Mr. Bieber was properly insured. Mr. Moore stated he believed so, but would verify insurance coverage.

Motion passed 5-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported the fire companies would participate in the August 3rd **National Night Out** by providing information and demonstrations at Redners. Monarch Assistant Fire Chief Robert Kline announced the next **Chicken BBQ** would be held at Redner's on Saturday, July 24th. Asst. Chief Kline stated their **new fire truck** was scheduled for delivery by the end of July. Mrs. McGrath asked if the **VFIS study** was distributed. Mr. Bingaman stated it was complete and a copy of the findings and recommendations were provided to the fire companies with a request to provide a response within 60 days. Mrs. McGrath asked Asst. Chief Kline to verify Chief Keith Gabel received the report and request for a response.

EMS Report – The Board reviewed the Western Berks Ambulance report and had no questions. Mr. Weller asked for an update on the **lease for 888 Old Airport Road**. Ms. London stated the lease was provided to Western Berks Ambulance's attorney. Mr. Loomis stated the pole building contractor couldn't begin until March. Mr. Bingaman stated they may be able to begin sooner; however, the lease is under their attorney's review and the Township awaits their response.

Planning Commission – Highland Place Preliminary Plan – Mr. Jones moved, seconded by Mr. Weller to **accept the 90-day time extension** to 11/21/2021 as requested. Motion passed 4-0-1. Mr. Keifrider abstained. **Amity Square** – Mr. Boyer stated his client is seeking relief from parking requirements and shared copies of the plan with the Supervisors. Mr. Jones moved, seconded by Mr. Weller to send a **letter to the Zoning Hearing Board** in favor of granting relief of parking requirements as requested. Mr. Boyer reviewed each of the waivers requested in his letter dated 7/20/2021. Ms. London stated the Planning Commission recommended approval of the waivers. Mr. Jones moved, seconded by Mr. Weller to **grant the waivers as requested** in the Boyer Engineering letter dated 7/20/2021. Motion passed 5-0. **Moorhouse Major Subdivision** – Mr. Bingaman stated the plans were available to be signed and sealed. Mr. Jones moved, seconded by Mr. Weller to approve the Moorhouse Major Subdivision Final Plan conditioned upon compliance with LTL's review letter dated 7/7/2021 and with the understanding no building permits will be issued until all the driveways are cut in as per the plan. Motion passed 5-0.

Accept Plan Withdrawals – Bryan Hunsberger (**Arbour Green 72-unit twins**) and John Detwiler (**Evolution Powersports**) submitted request to have their former plans withdrawn. Mr. Weller moved, seconded by Mr. Keifrider to accept the withdrawals of both plans. Motion passed 5-0. **Proposed Ordinances** – Mr. Bingaman stated the Planning Commission reviewed drafts of proposed

ordinances: ***Business Registration and Licensing Ordinance*** was being proposed to require businesses to register for a license and provide notification when they begin operating within, move locations within, or leave the Township; and, an Ordinance for ***Garage Sales and Fences*** was being proposed limiting the number of items that could be displayed outside for sale and require a permit for garage sales, with one free annually; and amending Section 916(e) to remove the 2' setback requirement, allow fences in excess of 4' in height, but not in the front yard. The Planning Commission recommended both ordinances for advertisement, but did not recommend the Ordinance for Change of Use. Mr. Loomis stated he believed other parts of the existing Ordinances could be used for enforcement. Mr. Keifrider asked how Business Registration would be implemented. Mr. Bingaman stated letters would be mailed using data from Permit Manager and Berks EIT. The fee would be established in the Fee Schedule. Mr. Bingaman stated the Planning Commission discussed the fee being one time, versus an annual fee. Ms. London stated if the Board agreed, the Ordinances would need to be sent to the Berks County Planning Commission (BCPC) for review and could then be advertised for adoption. Business Registration could be done in August. The Garage Sale and Fences Ordinance requires a public hearing and could be done in September. Mr. Keifrider moved, seconded by Mr. Hackett to authorize sending both Ordinances to the BCPC for review and authorize advertisement of the Business Registration Ordinance for adoption at the August 18th meeting. Motion passed 5-0. Mr. Bingaman announced the Planning Commission voted unanimously to change the date of their meetings to the second Thursday of each month for the remainder of 2021, so Mr. Boland would be able to attend. Mr. Bingaman stated the meeting change has already been advertised. Mr. Jones moved, seconded by Mr. Weller to ratify advertisement of the ***change to the 2021 Planning Commission meeting dates***. Motion passed 5-0.

Codes – Mr. Loomis reported he locked the front door of the ***new home under construction on Old Airport Road***, making it secure. Mr. Loomis stated he has been issuing tons of ***building permits***.

Roads – Mr. Moore stated he's identified up to 40 properties that will be notified about ***dead trees that hang over Township roads***. Grading was completed on the ***Michael Barnett Eagle Scout Project***. Mr. Moore stated the project will be completed by August 8th. Mr. Jones asked why ***Monocacy Hill Road*** has rumble strips in the roadway. Mr. Moore stated the seams from base repairs appear to be getting worse and will need to be milled. Mr. Jones asked staff to check ***speed limits and signs on Worman Road*** for consistency with the Ordinance and replace signs if warranted.

WWTP – Mr. Bingaman stated Mr. Wheeler had a prior commitment and was unable to attend the meeting. Mr. Maguire attended in his absence. Mr. Jones asked what brand of ***generator needed to be replaced***. Mr. Maguire stated the generator was an old Hercules, diesel powered generator with an outside pump at PS4 and needed to be replaced. Mr. Jones asked if we needed to advertise for bids. Mr. Bingaman stated it did not need to be advertised, per Section 3102(h)(1) of the Second-Class Township Code. Ms. London stated it's a one-to-one replacement for emergency repairs. Mr. Maguire stated the quote from Reading Electric was for a new Kohler generator, removal of the old generator and full installation for \$31,890.00. Mr. Bingaman stated the second quote received was for \$29,795.00 for the purchase of the generator alone. It's estimated the new generator would be delivered in approximately eight months. Mrs. McGrath asked what was being done until the new generator arrives. Mr. Maguire stated they were able to negotiate a back-up generator rental for \$2,620.00/month. Mr. Jones moved, seconded by Mr. Weller to authorize purchasing the new ***Kohler Generator through Reading Electric*** at a cost of \$31,890.00 per the quote dated 7/14/2021. Motion passed 5-0. Mr. Bingaman stated Mr. Wheeler submitted his intent to retire and with paid time off, his last working day will be 8/11/2021 with an official retirement date of December 3rd. Mr. Wheeler recommended promoting Randy Maguire to the position of Wastewater Treatment Plant Superintendent effective 8/12/2021, at a bi-weekly pay of \$2,692.31. Mr. Bingaman stated he would discuss the possibility of extending Mr. Wheeler's last work day, in Executive Session. Mr. Jones

moved, seconded by Mr. Hackett to **promote Randy Maguire** effective 8/12/2021 at pay rate of \$2,692.31/bi-weekly. Motion passed 5-0. During an inspection of the system at the **RAS building**, staff found water leaking from the vent. Mr. Maguire stated LRM replaced two injectors and performed repairs to the vacuum regulator and rotameters at the RAS building at a cost of \$2,490.00. The Board congratulated Mr. Maguire on his promotion.

OLD BUSINESS

Per Capita Tax Ordinance – Mr. Bingaman stated the amended Ordinance defines exemptions, discounts and penalties for delinquent taxes and was properly advertised. Mr. Jones moved, seconded by Mr. Keifrider to adopt **Ordinance 321**. Motion passed 5-0.

SR422 / Monocacy Creek Rd. / N. Monocacy Creek Rd. Intersection Improvements Project – Mr. Bingaman stated the pavement core samples revealed existing concrete below the median. While it was uncertain whether PennDOT would accept use of the existing concrete, this could save the Township approximately \$40K. McMahan also stated the bids could be rejected and we could rebid in the fall or early winter to potentially achieve better pricing. After a brief discussion, Mr. Keifrider moved, seconded by Mr. Weller to accept the lowest responsible bid, and **award the project to Marino Corporation** at a cost of \$291,603.80. Motion passed 5-0.

No Parking Ordinance Amendment – The original draft Ordinance was to prohibit parking on Hill Drive. Mrs. McGrath asked to add Pennsylvania Avenue. The Supervisors directed staff to research Spotts Mill Road right-of-way in relation to a request from a resident to prohibit parking. Mr. Bingaman stated Spotts Mill Road was part of the Esterly Subdivision #2. The property pins are at the outside of the 60-foot ultimate right-of-way. Mr. Zomolsky stated the fire company uses Spotts Mill Road to draft water from the Manatawny to supplement the water supply from hydrant and non-hydrant areas. Mr. Jones stated millings could be used for parking along Spotts Mill and staff should provide a copy of the Esterly Subdivision plans to David Smith, 7311 Boyertown Pike, for information on property lines and right-of-way. Mr. Bingaman asked where parking should be prohibited on Pennsylvania Avenue. Mrs. McGrath answered both sides in order to clear the way for fire apparatus. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement of the No Parking Ordinance Amendment. Motion passed 5-0.

SOLICITOR

Ms. London stated her items were addressed elsewhere on the agenda.

ENGINEERS

LTL Consultants – 1123 Douglassville, LLC Phase 2 Revised Jiffy Lube – Mr. Jones moved, seconded by Mr. Hackett to authorize **Escrow Release No. 1** in the amount of \$159,848.46. Motion passed 5-0. **Nicholson Storm Sewer Project** – Mr. Weber reported UGI will be moving gas lines in preparation for the project. PA American Water has indicated they will be moving their water lines in November. Once lines have been relocated, Mr. Weber will seek permission to advertise. Mr. Weber stated restoration of the road will be completed within the scope of the project, therefore the utilities will not need to do final restoration. **Monocacy Hill Road Deck Replacement Project** – Mr. Weber reported bids will be accepted until 8/11/2021 on PennBid.

Entech Engineering – WWTP Digester Upgrades and Emergency Generator Replacement – Mr. Miller reported the digester project is near completion. Mr. Jones moved, seconded by Mr. Keifrider to reaffirm **Payment Application No. 8 for Eastern Environmental** in the amount of \$10,051.00 and approve **Payment Application No. 7 for PSI Pumping Solutions** in the amount of \$194,327.25. Motion passed 5-0. Payment Application No. 8 for Eastern Environmental was included in the disbursements approved earlier in the meeting. Mr. Bingaman reported Eastern Environmental

installed an on/off switch on a Change Order to provide better operator control and requested approval of the same. Mr. Miller stated there was money left in the project to cover the costs. Mr. Jones moved, seconded by Mr. Hackett to approve ***Eastern Environmental Change Order No. 3*** in the amount of \$1,968.13. Motion passed 5-0. Mr. Miller reported the plant experienced toxic shock which killed the microbials in the oxidation ditch. The toxic shock appeared to be induced by the chemical Quaternary Ammonium. Mr. Miller indicated a few gallons of the chemical could have caused the damage. Staff reached out to industries and schools in the area trying to determine the source of the release, without success. Mr. Miller stated more outreach is needed to residents and businesses to make sure they are not flushing harmful chemicals. An article was placed in the Township newsletter to educate and bring more awareness. Mr. Miller commended Randy Maguire for remaining cool under fire when handling recent situations and coordinating efforts at the WWTP in Dave Wheeler's absence and stated he believes he will do a nice job as Plant Superintendent. Mr. Maguire stated nothing changed in the color of the influent and the plant appears to be rebounding well.

NEW BUSINESS

Tax Increment Financing (TIF) – Mr. Bingaman stated the Berks County Industrial Development Authority (IDA) requested the Township and School District consider guaranteeing the loan for the water/sewer infrastructure to the PBOI and Highland Place. The TIF Committee recommended; and Daniel Boone School District has agreed to a 70/30 split, with the Township being a 30% guarantor of the estimated \$5M loan. Mr. Bingaman stated a lien could be filed against the property for the amount of the guarantee. Projected revenue for the Township at full build-out of Highland Place would be \$150K, of which \$30K would be applied annually to the loan. Mr. Hackett moved, seconded by Mr. Weller for Amity Township to be the ***30% guarantor*** for the TIF for Highland Place. Motion passed 4-0-1. Mr. Keifrider abstained.

MANAGER'S REPORT – ***Act 537 Update / Corrective Action Plan / Available EDU's*** – As part of the update, Mr. Bingaman stated the Township needs to determine how requests for additional EDU's for Arbour Green and Leaf Creek Farm should be handled. Arbour Green is requesting an additional 76 EDU's currently. Mr. Miller stated the Act 537 Pan Update isn't complete but felt there wouldn't be an issue with selling the 76 EDU's, as there could be approximately 1,000 EDU's phased in over the next several years to accommodate connections. Mr. Jones moved, seconded by Mr. Hackett to approve the ***purchase of 76 EDU's by Arbour Green***. Motion passed 5-0.

Hill Road Park / New Enterprise Parcel for Parking – Mr. Bingaman stated he was able to speak to a representative of New Enterprise who stated they are working on reclamation with the DEP and once completed they potentially may donate the property to the Township.

Large Screen Smart TV – The 14-year-old projector has stopped working. Replacing a bulb would be expensive and repair centers are not local. Mr. Bingaman stated he recommends replacing the unit with a large screen smart TV with technology to connect through Bluetooth, HDMI and USB for projecting plans, files, and pertinent information at public meetings. The large screen TV could also be used in the Emergency Operations Center. Staff researched TV's with this capability for 75" to 82" which ranged in price from \$768.00 to \$1,499.99. Mr. Bingaman stated there is \$2,000.00 available in the Emergency Management Fund and recommended purchasing an 82" TV using those funds. After a brief discussion, Mr. Jones moved, seconded by Mr. Keifrider to authorize purchasing a large screen smart TV, using funds from Emergency Management at a cost not to exceed \$2,000.00. Motion passed 5-0. The TV would be installed where the projector screen will be removed.

4-Way Stop Sign at Weavertown and Old Airport Road Intersection – The Board discussed the recent request to place a 4-way stop sign at the intersection. Weber stated he believed Bogia Engineering performed a study on that intersection previously. Mrs. McGrath stated she thought the sign was denied due to the

“hump in the road on Weavertown, coming from 662”, creating a stacking issue and people would brake late and rear-end collisions would occur. Mr. Weber stated the traffic, accident and site distance warrants must be met. Mr. Weber stated he would re-visit the estimated cost to do the study and report back to the Board. Mr. Bingaman requested an *Executive Session* to discuss personnel matters.

CHIEF OF POLICE REPORT

Chief Smith received a request to place a 3-way stop sign at *Lake Drive and Park Lane*. Mr. Jones recommended the Chief place “opposing traffic does not stop” signage at the intersection. Chief Smith received a check for \$1,700.00 from MDJ Chieffo for a fine from alarm violations and asked the Board to earmark the funds for the *body camera project*. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to earmark the \$1,700.00 fine from MDJ Chieffo for the body camera project. Chief Smith stated Western Berks EMS was interested in (4) old APX 4000 portable radios and agreed to incur the costs from RMI for reprogramming them. Mr. Jones moved, seconded by Mr. Weller to approve *donating (4) APX 4000 portable radios to WBEMS*. Motion passed 5-0. Chief Smith stated he will file the necessary forms with Berks DES for the transfer of equipment. Upper Providence Township has *dog kennels* they are no longer using and would like to donate them to the Township. Chief Smith stated he spoke to Mr. Moore and the dog kennels could be placed on a concrete pad behind the new salt shed. Animal Control would house animals there until their owner can be found. Mr. Jones moved, seconded by Mr. Weller to authorize staff to pick-up the dog kennels from Upper Providence Township. Motion passed 5-0. Chief Smith requested an *Executive Session* to discuss Police personnel matters.

SUPERVISORS

Mr. Jones stated he would like to clarify what plans exist that have “*deemed approval*”. Ms. London stated a plan that has “deemed approval” would still be required to be recorded. Ms. London stated she will discuss this matter further with Mr. Boland.

PUBLIC COMMENT

None

EXECUTIVE SESSION AND ADJOURNMENT

With no further business, at 8:29PM, Mr. Weller moved, seconded by Mr. Jones to adjourn to Executive Session to discuss personnel and Police personnel matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:29PM.

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
07/07/2021	1977	31	Bechtelsville Asphalt	04/30/2021	001 B-104	19mm binder-Hillview Rd repair	35-438-000.0	488.48
07/07/2021	1978	1197	Doulassville Quarry	05/20/2021	B-404M-00	cold patch-pot holes	35-438-000.0	204.72
07/07/2021	1978	1197	Doulassville Quarry	05/20/2021	B-404M-00	2A-Spotts Mill Rd.	35-438-000.0	120.71
07/07/2021	1978	1197	Doulassville Quarry	05/20/2021	B-404M-00	2A stone-Bieber Lane	35-438-000.0	119.48
07/07/2021	1979	65	Paul Buckwalter & Sons, Inc.	06/05/2021	23631	Rental-Russell Ave box conduit clean out	35-438-000.0	2,300.00
06/23/2021	29886	1168	Staples Business Advantage	05/14/2021	051421 STA	office supplies-admin	01-406-200.0	174.94- V
06/23/2021	29886	1168	Staples Business Advantage	05/14/2021	051421 STA	housekeeping	01-409-226.0	207.92- V
06/23/2021	29886	1168	Staples Business Advantage	06/02/2021	733198587	housekeeping	01-409-226.0	39.96- V
06/23/2021	29886	1168	Staples Business Advantage	05/14/2021	051421 STA	office supplies-police	01-410-200.0	25.49- V
06/17/2021	29896	969	Commonwealth of PA	06/17/2021	LOOMIS 20	UCC cert renewal	01-413-123.0	104.87
06/17/2021	29897	1096	Utility Services Group, Inc.	02/09/2021	28110	install/removal of flow meters & data do	08-429-370.0	2,050.00
06/17/2021	29898	1744	TH Properties	06/17/2021	HIGHMEAD	18 mo maintenance bond release	01-252200.79	72,700.00
06/23/2021	29899	1168	Staples Business Advantage	06/02/2021	733198587	housekeeping	01-409-226.0	39.96
06/23/2021	29900	335	Staples Credit Plan	05/14/2021	051421 ST	office supplies- admin	01-406-200.0	174.94
06/23/2021	29900	335	Staples Credit Plan	05/14/2021	051421 ST	Housekeeping	01-409-226.0	207.92
06/23/2021	29900	335	Staples Credit Plan	05/14/2021	051421 ST	Office Supplies-police	01-410-200.0	25.49
07/07/2021	29901	299	21st Century Media-Philly Clu	06/13/2021	1333238-06	ZHB- Ad	01-414-316.0	374.64
07/07/2021	29902	1483	84 Lumber	06/16/2021	0238-69570	cover for hole at trial system	01-454-370.0	95.39
07/07/2021	29903	1143	American Solutions for Busine	06/08/2021	INV054021	accident investigation receipts	01-410-200.0	178.20
07/07/2021	29903	1143	American Solutions for Busine	06/15/2021	INV054162	business cards-police	01-410-200.0	76.40
07/07/2021	29904	1736	American United Life Insuranc	07/01/2021	G00618078	Admin	01-401-123.0	260.30
07/07/2021	29904	1736	American United Life Insuranc	07/01/2021	G00618078	Police	01-410-192.0	987.89
07/07/2021	29904	1736	American United Life Insuranc	07/01/2021	G00618078	Code Enforcement	01-413-122.0	68.62
07/07/2021	29904	1736	American United Life Insuranc	07/01/2021	G00618078	Roads	01-438-150.0	255.29
07/07/2021	29904	1736	American United Life Insuranc	07/01/2021	G00618078	Sewer	08-429-150.0	408.84
07/07/2021	29905	1482	American Water	06/01/2021	400021503	usage data	08-429-370.0	15.63

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/07/2021	29906	1746	AutoZone, Inc.	06/09/2021	653454756	oil	08-429-330.0	59.38
07/07/2021	29907	42	Berks Court Reporting Service	06/18/2021	LD-19269	conditional use-BNH Properties	01-414-300.0	165.00
07/07/2021	29908	1254	Berman Truck Group	06/23/2021	X00156757	Truck #65 water pump	01-437-370.0	212.78
07/07/2021	29909	46	BFMC Inc.	06/25/2021	23878	sewer bills	08-429-325.0	523.75
07/07/2021	29910	47	Birdsboro Auto Parts	06/23/2021	838016	Truck #65 water pump	01-437-370.0	66.47
07/07/2021	29910	47	Birdsboro Auto Parts	06/24/2021	838083	battery-roller	01-437-370.0	72.37
07/07/2021	29910	47	Birdsboro Auto Parts	06/24/2021	838083	Truck #62 light	01-437-370.0	49.99
07/07/2021	29911	59	Boyertown Supply	05/27/2021	892688-000	supplies-Sewer	08-429-370.0	25.26
07/07/2021	29911	59	Boyertown Supply	06/04/2021	893215-000	supplies-Sewer	08-429-370.0	118.40
07/07/2021	29912	1123	County of Berks	06/05/2021	5408467	Mobile computers	01-410-320.0	393.00
07/07/2021	29913	1012	County of Berks	06/25/2021	5903799	MCT replacements	01-410-329.0	579.30
07/07/2021	29914	1484	Coyne Chemical	06/22/2021	361862	hydrogen peroxide	08-429-371.0	1,314.30
07/07/2021	29915	1555	CPE	06/25/2021	24986	phosphate free cleaner	08-429-370.0	1,636.70
07/07/2021	29916	97	Crystal Springs	06/23/2021	19897465 0	bottled water-admin. office	01-406-300.0	6.68
07/07/2021	29916	97	Crystal Springs	06/23/2021	19897469 0	bottled water-police	01-410-200.0	16.70
07/07/2021	29916	97	Crystal Springs	06/23/2021	19897473 0	bottled water-roads	01-430-300.0	3.33
07/07/2021	29916	97	Crystal Springs	06/23/2021	19897482 0	bottled water-sewer	08-429-370.0	20.69
07/07/2021	29917	1674	Eagle Disposal	07/01/2021	525727	Recycling contract	01-426-000.0	12,906.00
07/07/2021	29918	1272	Entech Engineering, Inc.	06/10/2021	73455	Artistic Visions Wildlife Studio	01-252200.88	127.62
07/07/2021	29918	1272	Entech Engineering, Inc.	06/10/2021	73454	Highland Place	01-414-317.0	145.00
07/07/2021	29918	1272	Entech Engineering, Inc.	06/10/2021	73455	Artistic Visions Wildlife Studio	01-414-317.0	17.38
07/07/2021	29918	1272	Entech Engineering, Inc.	06/10/2021	73453	General Engineering-Sewer	08-429-313.0	2,175.00
07/07/2021	29918	1272	Entech Engineering, Inc.	06/10/2021	73456	Engineering-Emergency Generator	09-429-315.0	9,303.33
07/07/2021	29919	1722	FP Mailing Solutions	06/26/2021	RI10494785	postage meter ink	01-406-325.0	268.56
07/07/2021	29920	1807	GreatAmerica Financial Servic	06/11/2021	29504075	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
07/07/2021	29920	1807	GreatAmerica Financial Servic	06/11/2021	29504075	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
07/07/2021	29921	154	Harner's Auto Body Inc.	06/03/2021	12509	26-4 headlamp	01-410-250.0	51.85
07/07/2021	29921	154	Harner's Auto Body Inc.	06/09/2021	12534	Eagle trailer-inspection	01-437-370.0	46.69
07/07/2021	29922	216	J.P. Mascaro & Sons	06/10/2021	419495	waste removal-twp. bldg.	01-409-365.0	191.30

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/07/2021	29922	216	J.P. Mascaro & Sons	06/10/2021	419495	waste removal-Lake Dr.	01-451-450.0	153.53
07/07/2021	29922	216	J.P. Mascaro & Sons	06/10/2021	419495	waste removal-WWTP	08-429-370.0	54.60
07/07/2021	29922	216	J.P. Mascaro & Sons	06/10/2021	419397	grit dumpsters	08-429-380.0	1,157.60
07/07/2021	29922	216	J.P. Mascaro & Sons	06/15/2021	419964	sludge removal	08-429-380.0	5,195.95
07/07/2021	29922	216	J.P. Mascaro & Sons	06/30/2021	420091	sludge removal	08-429-380.0	3,200.97
07/07/2021	29923	1603	Levan Machine & Truck Equip	06/10/2021	169984	2016 Crane truck repair	08-429-330.0	93.23
07/07/2021	29923	1603	Levan Machine & Truck Equip	06/18/2021	170146	2016 Crane truck repair	08-429-330.0	205.86
07/07/2021	29924	397	M.J. Reider Associates Inc.	07/02/2021	21G0044	influent/effluent	08-429-375.0	1,339.00
07/07/2021	29925	220	McMahon Associates	06/14/2021	178151	traffic review-Rt. 422 & Monocacy Creek	01-430-310.0	1,215.00
07/07/2021	29926	225	Met-Ed	06/25/2021	JUNE 2021	township building	01-409-361.0	716.39
07/07/2021	29926	225	Met-Ed	06/25/2021	JUNE 2021	888 Old Airport Rd.	01-409-361.0	235.16
07/07/2021	29926	225	Met-Ed	06/25/2021	JUNE 2021	traffic signal electric	01-433-370.0	459.70
07/07/2021	29926	225	Met-Ed	06/25/2021	JUNE 2021	Street lighting	01-434-000.0	2,855.33
07/07/2021	29926	225	Met-Ed	06/25/2021	JUNE 2021	Recreation	01-451-360.0	431.61
07/07/2021	29926	225	Met-Ed	06/25/2021	JUNE 2021	Sewer - River Bridge Rd	08-429-361.0	5,166.29
07/07/2021	29926	225	Met-Ed	06/25/2021	JUNE 2021	Pump Station	08-429-362.0	1,654.23
07/07/2021	29927	713	MRM Workers' Comp Fund	07/01/2021	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
07/07/2021	29927	713	MRM Workers' Comp Fund	07/01/2021	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
07/07/2021	29927	713	MRM Workers' Comp Fund	07/01/2021	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
07/07/2021	29927	713	MRM Workers' Comp Fund	07/01/2021	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
07/07/2021	29927	713	MRM Workers' Comp Fund	07/01/2021	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
07/07/2021	29928	1749	Municipal Capital Finance	06/15/2021	136671506	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
07/07/2021	29928	1749	Municipal Capital Finance	06/15/2021	136671506	Ricoh CW2201 monthly payment	08-429-200.0	81.50
07/07/2021	29929	242	National Uniform Rental	06/17/2021	976342	unifoms-roads	01-430-191.0	31.40
07/07/2021	29929	242	National Uniform Rental	06/24/2021	976672	unifoms-roads	01-430-191.0	31.40
07/07/2021	29929	242	National Uniform Rental	06/10/2021	976008	unifoms-sewer	08-429-191.0	32.25
07/07/2021	29929	242	National Uniform Rental	06/17/2021	976343	unifoms-sewer	08-429-191.0	36.05
07/07/2021	29929	242	National Uniform Rental	06/24/2021	976673	unifoms-sewer	08-429-191.0	29.25
07/07/2021	29929	242	National Uniform Rental	07/01/2021	977003	unifoms-sewer	08-429-191.0	124.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/07/2021	29930	270	PA American Water Co.	06/17/2021	210029809	township bldg-2 inch line	01-406-300.0	131.08
07/07/2021	29930	270	PA American Water Co.	06/17/2021	210030928	township bldg	01-406-300.0	16.81
07/07/2021	29930	270	PA American Water Co.	06/17/2021	210029897	Lake Drive	01-451-450.0	18.09
07/07/2021	29930	270	PA American Water Co.	06/17/2021	210029897	Rosewood Dr.	01-451-450.0	16.81
07/07/2021	29930	270	PA American Water Co.	06/18/2021	210029897	Lake Drive-1 inch line	01-451-450.0	318.79
07/07/2021	29930	270	PA American Water Co.	06/17/2021	210030298	hill rd - water	01-451-450.0	54.07
07/07/2021	29930	270	PA American Water Co.	06/18/2021	210032194	Amity Comm Park 210032194891	01-451-450.0	139.82
07/07/2021	29930	270	PA American Water Co.	06/17/2021	210031727	27 Rosecliff Dr.	08-429-372.0	16.81
07/07/2021	29930	270	PA American Water Co.	06/17/2021	220023768	Pleasant View Dr.	08-429-372.0	42.42
07/07/2021	29931	27	PA Municipal Health Ins. Co-o	07/01/2021	61273-0	Health Insurance Admin	01-401-123.0	11,759.32
07/07/2021	29931	27	PA Municipal Health Ins. Co-o	07/01/2021	61273-0	Health Insurance Police	01-410-192.0	40,621.15
07/07/2021	29931	27	PA Municipal Health Ins. Co-o	07/01/2021	61273-0	Health Insurance Code	01-413-122.0	2,939.83
07/07/2021	29931	27	PA Municipal Health Ins. Co-o	07/01/2021	61273-0	Health Insurance Roads	01-438-150.0	12,961.00
07/07/2021	29931	27	PA Municipal Health Ins. Co-o	07/01/2021	61273-0	Health Insurance Sewer	08-429-150.0	10,021.17
07/07/2021	29932	261	PA One Call System	06/30/2021	910327	monthly activity fee	08-429-320.0	127.65
07/07/2021	29933	1082	Penteledata L.P.	06/24/2021	83900798	Internet-Admin	01-406-741.0	190.95
07/07/2021	29933	1082	Penteledata L.P.	06/24/2021	83900798	Internet-Police	01-410-741.0	190.95
07/07/2021	29933	1082	Penteledata L.P.	06/24/2021	83900798	Internet-WWTP	08-429-741.0	125.95
07/07/2021	29934	1850	Philadelphia Bearing & Drive	06/15/2021	6185898	belt	08-429-370.0	186.21
07/07/2021	29935	1545	Quality Disposal Service	06/16/2021	155865	yard waster container hauling only	01-426-000.0	360.00
07/07/2021	29936	1720	Reading Bearing & Drive Solu	06/15/2021	6185894	motor repair	08-429-372.0	1,082.60
07/07/2021	29937	1595	Ridge Support Technologies	06/15/2021	110461	Intronis Cloud Backup-Admin	01-406-741.0	205.00
07/07/2021	29937	1595	Ridge Support Technologies	06/15/2021	110462	Monthly Maintenance-Admin	01-406-741.0	377.50
07/07/2021	29937	1595	Ridge Support Technologies	06/15/2021	110463	Office 365-admin	01-406-741.0	165.00
07/07/2021	29937	1595	Ridge Support Technologies	06/15/2021	110461	Intronis Cloud Backup-Police	01-410-741.0	205.00
07/07/2021	29937	1595	Ridge Support Technologies	06/15/2021	110462	Managed Services-police	01-410-741.0	377.50
07/07/2021	29937	1595	Ridge Support Technologies	06/15/2021	110464	Office 365-police	01-410-741.0	398.34
07/07/2021	29937	1595	Ridge Support Technologies	06/15/2021	110463	Office 365-sewer	08-429-741.0	103.00
07/07/2021	29937	1595	Ridge Support Technologies	06/23/2021	110623	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	26.25



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/07/2021	29938	1304	Symbol Arts, LLC	06/10/2021	0380916	uniform, Ellwanger	01-410-191.0	140.00
07/07/2021	29939	1378	T C Lawn Equipment LLC	06/07/2021	25834	tractor repair	08-429-370.0	334.50
07/07/2021	29940	342	Telco Inc.	06/11/2021	31681	rt. 422 & Monocacy Creek Rd. LED insert	01-433-450.0	49.95
07/07/2021	29941	347	Tractor Supply Credit Plan	06/22/2021	698301	battery and battery core exchange	08-429-370.0	54.99
07/07/2021	29942	640	UGI	06/24/2021	411007648	gas service-township building	01-409-361.0	68.62
07/07/2021	29942	640	UGI	06/24/2021	411004406	gas service- maintenance shed	01-430-361.0	25.69
07/07/2021	29943	356	Univar USA Inc.	06/22/2021	49243567	chlorine	08-429-370.0	2,400.02
07/07/2021	29944	359	USA Blue Book	06/01/2021	620166	supplies	08-429-370.0	161.44
07/07/2021	29944	359	USA Blue Book	06/10/2021	630635	supplies	08-429-370.0	283.42
07/07/2021	29944	359	USA Blue Book	06/11/2021	631855	clamp	08-429-370.0	50.31
07/07/2021	29945	894	Weaver's Hardware Co., Inc.	06/18/2021	44102	rakes	01-430-260.0	63.96
07/07/2021	29945	894	Weaver's Hardware Co., Inc.	06/15/2021	44075	Letort playground supplies	01-454-370.0	9.56
07/07/2021	29945	894	Weaver's Hardware Co., Inc.	06/15/2021	44079	acp pavillion garage door	01-454-370.0	29.97
07/07/2021	29945	894	Weaver's Hardware Co., Inc.	06/15/2021	44080	acp pavillion garage door locks	01-454-370.0	24.99
07/07/2021	29945	894	Weaver's Hardware Co., Inc.	06/15/2021	44077	supplies-sewer	08-429-370.0	10.05
07/07/2021	29946	1195	Windstream Corporation	06/18/2021	021914413	phone service-main office	01-406-320.0	148.29
07/07/2021	29946	1195	Windstream Corporation	06/18/2021	021914413	phone service-sewer plant	08-429-320.0	148.29
07/07/2021	29947	377	Wrigley's Office Supply Co	06/23/2021	792434-0	housekeeping supplies	01-409-226.0	39.90
07/07/2021	29947	377	Wrigley's Office Supply Co	06/23/2021	792430-0	housekeeping supplies-WWTP	08-429-236.0	161.75
07/07/2021	29948	381	Zee Medical Service Co.	06/28/2021	522116660	first aid supplies-police	01-410-200.0	45.46
07/07/2021	90115	165	Home Depot	06/08/2021	416400005	Echo gas trimmer	08-429-371.0	299.00
Grand Totals:								234,186.04

Dated: July 21, 2021

Supervisors : Kim McGraw
[Signature]
[Signature]
Paul R. Wells
[Signature]

Fund	Amount
General Fund	\$ 103,898.84
Fire Fund	\$ -
Sewer Fund	\$ 42,895.61
EDU/Capital Fund	\$ 9,303.33
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ 3,233.39
Total	\$ 159,331.17

Report Criteria:
Report type: GL detail

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Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2021	29949	1395	State Workers Ins. Fund	07/01/2021	05916342-0	#05916342 W/C vol. fire co.	04-411-500.0	1,344.00
07/21/2021	29950	14	Amity Fire Company	07/14/2021	2ND DISBU	distribution of fire tax	04-411-500.0	31,000.00
07/21/2021	29951	1843	Andrew Richard	06/09/2021	750052	bales of straw	01-454-370.0	75.00
07/21/2021	29952	1531	Andrews ArborCare & Outdoo	07/08/2021	1179	Ash tree removal/felling	01-456-457.0	2,800.00
07/21/2021	29952	1531	Andrews ArborCare & Outdoo	07/08/2021	1180	Ash tree removal/felling	01-456-457.0	2,800.00
07/21/2021	29953	1714	Axon Enterprise, Inc.	06/19/2021	SI-1747361	Taser-replacement	01-410-750.0	4,457.28
07/21/2021	29954	59	Boyertown Supply	07/08/2021	895600	supplies	01-430-220.0	33.96
07/21/2021	29954	59	Boyertown Supply	06/28/2021	894848-000	boyer bathroom repair	01-454-370.0	18.13
07/21/2021	29955	1522	Commonwealth of PA	07/01/2021	1206035	Chapter 302 Annual Svc Fee-Acct #74331	08-429-317.0	150.00
07/21/2021	29956	1123	County of Berks	07/05/2021	5408507	mobile computers	01-410-320.0	393.00
07/21/2021	29957	98	Davidheiser's Inc.	07/02/2021	24463	speed & tracker-vascar tested	01-410-470.0	170.00
07/21/2021	29958	1831	Daywalt's Animal Control, LLC	06/27/2021	253	Animal Control-3rd Qtr	01-410-540.0	1,375.00
07/21/2021	29959	1379	Eastern Environmental Cntr.In	07/09/2021	APP #8	electrical contract - Digester Rehab/Gener	09-429-781.0	10,051.00
07/21/2021	29960	1272	Entech Engineering, Inc.	06/10/2021	73457	Act 537 Study	08-429-313.0	830.00
07/21/2021	29961	1851	Gregory R. Carter, Locksmith	07/01/2021	023076	keys for ACP garage	01-454-370.0	30.00
07/21/2021	29962	154	Harner's Auto Body Inc.	06/22/2021	12575	26-8 oil change	01-410-250.0	52.32
07/21/2021	29962	154	Harner's Auto Body Inc.	06/23/2021	12579	2020 Malibu inspection/oil change	01-410-250.0	127.12
07/21/2021	29963	216	J.P. Mascaro & Sons	07/13/2021	422823	grit dumpsters	08-429-380.0	1,157.60
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152256	John Koons subdivision	01-252200.90	598.67
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152252	Highland Place	01-252200.91	2,290.73
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152257	Amity Square Addition	01-252200.92	1,648.09
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152258	Leaf Creek farm subdivision-Jaindl	01-252200.94	2,526.10
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152259	Royal Farms	01-252200.95	1,878.51
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152245	Planning Commission Meeting	01-408-313.0	173.60
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152246	Board of Supervisors Meeting	01-408-313.0	173.60
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152247	Ms4 program	01-408-367.0	877.63

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice Gl Account	Check Amount
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152248	miscellaneous general engineering tasks	01-414-313.0	83.44
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152249	Pagoda Motorcycle Club	01-414-317.0	1,520.53
07/21/2021	29964	209	LTL Consultants LTD	06/24/2020	1152250	High Meadow Phase 3 Section 1	01-414-317.0	465.17
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152255	7 Riga Lane-Collester land development	01-414-317.0	1,419.08
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152260	Halter Landscaping	01-414-317.0	564.03
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152261	Artistic Visions Wildlife Studio	01-414-317.0	1,213.12
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152262	Manor Communities-Tollgate Rd	01-414-317.0	389.38
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152254	Arbour Green	01-414-318.0	838.01
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152253	Nicholson Dr. Storm Sewer Project	30-430-000.0	378.18
07/21/2021	29964	209	LTL Consultants LTD	06/24/2021	1152251	Monocacy Hill Bridge	30-430-000.0	1,631.79
07/21/2021	29965	1839	Mark Bieber	06/23/2021	10	T68 repairs-waterpump	01-437-370.0	320.00
07/21/2021	29966	231	Monarch Fire Company	07/14/2021	2ND DISBU	distribution of fire tax	04-411-500.0	31,000.00
07/21/2021	29967	242	National Uniform Rental	07/01/2021	977002	uniforms-roads	01-430-191.0	32.15
07/21/2021	29967	242	National Uniform Rental	07/08/2021	977330	uniforms-roads	01-430-191.0	32.15
07/21/2021	29967	242	National Uniform Rental	07/15/2021	977672	uniforms-roads	01-430-191.0	32.15
07/21/2021	29967	242	National Uniform Rental	07/08/2021	977331	uniforms-sewer	08-429-191.0	34.00
07/21/2021	29967	242	National Uniform Rental	07/15/2021	977673	uniforms-sewer	08-429-191.0	36.60
07/21/2021	29968	270	PA American Water Co.	07/08/2021	210030625	fire hydrants	04-411-363.0	6,377.69
07/21/2021	29969	1391	PAPCO, Inc.	06/17/2021	3300861	diesel fuel	01-430-231.0	985.65
07/21/2021	29969	1391	PAPCO, Inc.	06/30/2021	3309405	diesel fuel	01-430-231.0	453.48
07/21/2021	29969	1391	PAPCO, Inc.	06/22/2021	3303213	heating oil-Digester Building	08-429-361.0	1,740.67
07/21/2021	29970	1545	Quality Disposal Service	07/12/2021	156072	yard waster container hauling only	01-426-000.0	480.00
07/21/2021	29971	1605	RelaDyne	03/31/2021	0185987	CHV Cetus Hipersyn	08-429-335.0	447.10-
07/21/2021	29971	1605	RelaDyne	06/30/2021	0192339	CHV Cetus Hipersyn	08-429-335.0	2,122.95
07/21/2021	29971	1605	RelaDyne	03/05/2021	039462	CHV Rando HD	08-429-335.0	80.45
07/21/2021	29972	328	Shank Door Sales & Supply Co	06/24/2021	418370	DBAA garage door new lock	01-454-370.0	216.00
07/21/2021	29973	1085	Siana Law	07/07/2021	86975	ZHB	01-414-316.0	522.55
07/21/2021	29974	1410	Sottosatti Lawn Care	06/30/2021	JUNE 2021	grass mowing-Municipal Bldg.	01-409-371.0	150.00
07/21/2021	29974	1410	Sottosatti Lawn Care	06/30/2021	JUNE 2021	grass mowing-888 Old Airport	01-409-371.0	195.00



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07/21/2021	29974	1410	Sottosatti Lawn Care	06/30/2021	JUNE 2021	property maintenance mowing	01-413-120.0	550.00
07/21/2021	29974	1410	Sottosatti Lawn Care	06/30/2021	JUNE 2021	grass mowing-Recreation	01-451-450.0	3,845.00
07/21/2021	29974	1410	Sottosatti Lawn Care	06/30/2021	JUNE 2021	grass mowing-Sewer	08-429-370.0	1,459.00
07/21/2021	29975	1168	Staples Business Advantage	07/08/2021	733445668	housekeeping-parks	01-454-220.0	137.12
07/21/2021	29976	335	Staples Credit Plan	06/15/2021	061521 ST	office supplies- admin	01-406-200.0	33.99
07/21/2021	29976	335	Staples Credit Plan	06/15/2021	061521 ST	Office Supplies-police	01-410-200.0	27.78
07/21/2021	29976	335	Staples Credit Plan	06/15/2021	061521 ST	Supplies-Parks	01-454-220.0	26.48
07/21/2021	29977	342	Telco Inc.	05/24/2021	31635	MVA repair-Rt. 422 Monocacy Creek Rd.	01-433-450.0	22,776.10
07/21/2021	29978	869	Third Little Pig Playsystems Co	06/29/2021	062121-1	Swing Hanger	01-454-370.0	57.50
07/21/2021	29978	869	Third Little Pig Playsystems Co	07/01/2021	070121-1	wood carpet-Locust Grove/Letort Playgro	01-454-370.0	1,689.81
07/21/2021	29979	394	Total Rental	06/11/2021	16152-2	kubota rental-sewer	08-429-370.0	1,937.00
07/21/2021	29980	347	Tractor Supply Credit Plan	07/13/2021	703388	combo hitch-2in ball	08-429-370.0	119.99
07/21/2021	29981	1228	Triad Truck Equipment, Inc.	02/03/2021	0092802	Truck #67 repairs-broken arm	01-437-370.0	595.60
07/21/2021	29982	359	USA Blue Book	06/21/2021	639700	cylindrical bag plugs	08-429-370.0	878.52
07/21/2021	29982	359	USA Blue Book	06/21/2021	640111	extension hose w/ gauge	08-429-370.0	70.04
07/21/2021	29982	359	USA Blue Book	06/24/2021	644220	filter	08-429-370.0	99.13
07/21/2021	29982	359	USA Blue Book	07/01/2021	651234	filter	08-429-370.0	76.95
07/21/2021	29983	894	Weaver's Hardware Co., Inc.	07/08/2021	44224	supplies-roads	01-430-220.0	19.99
07/21/2021	29983	894	Weaver's Hardware Co., Inc.	07/09/2021	44234	supplies-roads	01-430-220.0	32.98
07/21/2021	29983	894	Weaver's Hardware Co., Inc.	07/12/2021	44260	tools-Roads	01-430-220.0	17.47
07/21/2021	29983	894	Weaver's Hardware Co., Inc.	07/07/2021	44217	Grass seed-sewer	08-429-370.0	59.99
07/21/2021	29983	894	Weaver's Hardware Co., Inc.	07/14/2021	44277	sewer-plant maintenance	08-429-370.0	79.98
07/21/2021	29984	377	Wrigley's Office Supply Co	07/02/2021	793129-0	housekeeping supplies, parks	01-454-220.0	55.92
07/15/2021	90116	1670	Commerce Bank-Commercial	06/16/2021	VINCENZO	BoS meeting refreshments	01-401-122.0	44.04
07/15/2021	90116	1670	Commerce Bank-Commercial	06/10/2021	AMAZON 1	Admin-iPhone charger	01-406-200.0	19.98
07/15/2021	90116	1670	Commerce Bank-Commercial	06/01/2021	IRONTON G	Phone service-Admin	01-406-320.0	304.66
07/15/2021	90116	1670	Commerce Bank-Commercial	06/27/2021	ZOOM 938	Zoom monthly subscription fee	01-406-320.0	14.99
07/15/2021	90116	1670	Commerce Bank-Commercial	05/23/2021	SPRINT 987	Cell Phone-Admin	01-406-321.0	214.60
07/15/2021	90116	1670	Commerce Bank-Commercial	06/04/2021	STRATIX 53	Admin-copier maintenance fee	01-406-384.0	41.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2021	90116	1670	Commerce Bank-Commercial	06/21/2021	AMAZON 1	Uniforms-Santiago	01-410-191.0	111.19
07/15/2021	90116	1670	Commerce Bank-Commercial	04/01/2021	ALTRA 2673	AED Leasing-Police	01-410-200.0	135.00
07/15/2021	90116	1670	Commerce Bank-Commercial	06/03/2021	ALTRA MED	AED Leasing-Police	01-410-200.0	90.00
07/15/2021	90116	1670	Commerce Bank-Commercial	06/04/2021	STRATIX 53	Police-copier maintenance fee	01-410-200.0	41.00
07/15/2021	90116	1670	Commerce Bank-Commercial	05/23/2021	SPRINT 987	Cell Phones-Police	01-410-321.0	830.61
07/15/2021	90116	1670	Commerce Bank-Commercial	06/04/2021	DUNKIN DO	Training-Police	01-410-460.0	23.68
07/15/2021	90116	1670	Commerce Bank-Commercial	06/04/2021	MCDONAL	Training-Police	01-410-460.0	62.92
07/15/2021	90116	1670	Commerce Bank-Commercial	06/04/2021	REDNERS 0	Meals-Police	01-410-460.0	35.83
07/15/2021	90116	1670	Commerce Bank-Commercial	05/23/2021	SPRINT 987	Cell Phones-codes	01-413-124.0	72.64
07/15/2021	90116	1670	Commerce Bank-Commercial	05/23/2021	SPRINT 987	Cell phones-Roads	01-430-321.0	414.89
07/15/2021	90116	1670	Commerce Bank-Commercial	06/01/2021	IRONTON G	Phone Service-Sewer	08-429-320.0	150.88
07/15/2021	90116	1670	Commerce Bank-Commercial	05/23/2021	SPRINT 987	Cell Phones-Sewer	08-429-321.0	389.01
07/15/2021	90116	1670	Commerce Bank-Commercial	06/02/2021	PA RURAL	Training-Orrs & Bingman	08-429-420.0	280.00
07/15/2021	90116	1670	Commerce Bank-Commercial	06/29/2021	PSATS	Training-maguire	08-429-420.0	35.00
Grand Totals:								157,856.72



Dated: July 21, 2021

Supervisors : Kym McGrath
[Signature]
[Signature]
Paul R. Wells
[Signature]

Fund	Amount
General Fund	\$ 64,733.40
Fire Fund	\$ 69,721.69
Sewer Fund	\$ 11,340.66
EDU/Capital Fund	\$ 10,051.00
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ 2,009.97
Liquid Fuels	
Total	\$ 157,856.72

Report Criteria:
Report type: GL detail