

Amity Township Board of Supervisors
Meeting Minutes

August 18, 2021

Call to Order/Pledge to the Flag

The August 18, 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 Vice Chair David Hackett, followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

David Hackett, Vice Chair
Paul Weller
Terry Jones

STAFF

Troy Bingaman, Township Manager
Brian Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Jeffrey Smith, Chief of Police
Randy Maguire, Wastewater Superintendent
Steve Loomis, Director of Codes and Life Safety
Kathie Benson, Assistant Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the Todd Sitler and Green Advantage Landscaping Conditional Use minutes of July 21, 2021 and the regular meeting minutes of July 21, 2021. *Motion passed 3-0.*

FINANCE

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

\$	94,424.19	General Fund
\$	9,500.00	Fire Fund
\$	41,930.21	Sewer Fund
\$	152,332.50	EDU/Capital Fund
\$	5,000.00	Amity History – Harvest Fest
\$	<u>7,735.72</u>	<u>Liquid Fuels Fund</u>
\$	310,922.62	Total

and *approve the August 18, 2021 disbursements* as follows:

\$ 48,219.64	General Fund
\$ 6,377.69	Fire Fund
\$ 13,852.83	Sewer Fund
\$ 7,937.50	EDU/Capital Fund
\$ 138.00	Amity History – Harvest Fest
\$ 1,729.22	Capital Fund
<u>\$ 1,286.96</u>	<u>Liquid Fuels Fund</u>
\$ 79,523.59	Total

Motion passed 3-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported he submitted the financial statements; however, the fire reports will be submitted in the next couple days. There have been a number of calls lately that still need information to complete. The fire companies participated in the August 3rd ***National Night Out*** by providing information and demonstrations at Redner’s. They were also looking to recruit new members. Mike also reported the Monarch Fire Company will be holding a ***Chicken BBQ*** at Redner’s on Saturday, August 24th.

EMS Report – Mr. Miller thanked the Board of Supervisors for their donation of portable radios. They have helped the organization greatly.

Planning Commission – Artistic Visions Wildlife Studio – Mr. Jones moved, seconded by Mr. Weller to ***approve six(6) waivers*** as requested:

SALDO

1. Section 304: Allow the plan to be combined as Preliminary/Final
2. Section 507(a)(2): Allow no curbing along Rt 422 unless required by PennDOT
3. Section 507(a)(3): Allow no curbing on site.
4. Section 510(i)(2) Allow parking within 15’ of the building.
5. Section 507(b): Allow no sidewalks along Rt 422.

STORMWATER ORDINANCE

6. Section 311(b)(vii); Allow stormwater basin to be located within 25 feet of property line.

Motion passed 3-0. Royal Farms – Sieneese Yarnoff, Royal Farms, stated she was here to answer any questions about the plan. Mr. Jones moved, seconded by Mr. Weller to ***recommend a time extension to September 16, 2021.*** Motion carried 3-0. Mr. Jones moved, seconded by Mr. Weller to ***grant two(2) waivers as requested***

1. Section 510(i)(2) to allow parking within 6 ft of the building.
2. Section 517(d)(2)(ii) to allow striped islands to bound the parking stalls around the building instead of landscaped islands.

Motion passed 3-0. Mr. Jones moved seconded by Mr. Weller to ***grant conditional Preliminary Plan approval*** subject to compliance with LTL’s review letter date August 9, 2021. *Motion passed 3-0. Sign Variance Request* – Mr. Boland stated the Planning Commission reviewed the application and discussed they would be willing to support a redesign of a 15ft pole on a 4ft base. The Planning Commission agreed to a special meeting prior to the Zoning Hearing Board hearing Monday, August 30th to review the redesign and provide their opinion at that time. Mr. Weller moved, seconded by Mr. Jones to recommend the amended signage to the Zoning Hearing Board. Motion passed 3-0.

Ms. Yarnoff agreed their application will be amended as well at the hearing. **Leaf Creek Farms** – Mr. Jones moved seconded Mr. Weller to accept a time extension to March 16, 2022. *Motion passed 3-0.* **Darnoc Land Development**- Mr. Jones moved seconded Mr. Weller by to approve the Final Plan conditioned upon compliance with LTL’s review letter dated 7.30.21. *Motion passed 3-0.* **Christine Hall-Landscape Contractor Zoning Relief** – Mr. Loomis explained Ms. Hall rents a parcel of her property to a landscaper and this is not allowed in the district without Zoning relief & Conditional Use. Mr. Jones moved, seconded by Mr. Weller to make no recommendation due to no representative attending to review the application. *Motion passed. 3-0.*

Codes – Mr. Loomis reported a hearing was held for **107 Monocacy Hill Rd** and a fine was issued. The owner was given 180 Days to get the property cleaned up. Mr. Loomis was advised the property is no longer rented to the person fined, it is rented to his sons now who have been showing progress with cleaning up the property. Mr. Weller voiced displeasure in the Judge allowing the length of time to clean up the property. Mr. Loomis also reported Solid Rock Landscaping is expected to apply for a Zoning Variance in September to allow him to operate a business at his location and place a patio and walkway set up to display.

Roads – Mr. Bingaman reported Mr. Moore is on vacation.

WWTP – Mr. Maguire reported things are moving smoothly at the Wastewater Treatment Plant. Mr. Jones questioned the Generator lease vs purchase. Mr. Maguire stated they are using a different company now to lease the generator at a lesser fee than previous. He has been advised it will be 6 to 8 months before a new generator will be available. Mr. Bingaman reviewed there is a proposal from Barrasso for side rail replacement. Mr. Maguire reported the siderails are rotting and they have the supplies and Barrasso will be supplying the labor at a cost of \$3,920.00. Work to be performed within two weeks. This expense can be handled within their plant maintenance budget.

OLD BUSINESS

No Parking Ordinance No. 323 Amendment – The ordinance prohibits parking on Hill Drive and Pennsylvania Ave. Mr. Jones moved, seconded by Mr. Weller to Adopt Ordinance No. 323 as advertised. *Motion passed 3-0.*

Business Registration/Licensing Ordinance No. 324 – The ordinance is to have all commercial business’s register in Amity Township and provide information when there is a change in business at any location. Mr. Jones moved, seconded by Mr. Weller to adopt Ordinance No. 324 as advertised. *Motion passed 3-0.*

4-Way Stop Sign Request – Weavertown and Old Airport Road Intersection – Mr. Bingaman reported LTL has given a price of \$750.00 to perform a multi-way stop sign sight distance analysis at this location. Mr. Weber reported this may not be warranted as the intersection was studied previously and found to have the traffic counts at peak hours however a study needs to be done for a full 8 hours. He did not feel the traffic would be sustainable at other times. Mr. Weber also stated according to police reports there are not enough events at the intersection to warrant the stop signs. The Board of Supervisor chose to forego the study.

SOLICITOR

Mr. Boland reviewed the **BNH Properties, LLC/Halter Landscaping Findings of Fact, Conclusions of Law, and Decision and Order** from the hearing held on June 16, 2021. Mr. Jones moved, seconded by Mr. Weller to adopt the Decision and Order as written. *Motion carried 3-0.* Mr. Boland reviewed the **Todd Sitler and Green Advantage Landscaping, LLC Findings of Fact, Conclusions of Law, and Decision and Order** written from the hearing held on July 21, 2021. Mr. Jones moved, seconded by Mr. Weller to adopt the Decision and Order as written. *Motion carried 3-0.* Mr. Boland

reviewed the *Lease Agreement for 888 Old Airport Rd* has been nearly finalized with to Western Berks Ambulance.

ENGINEERS

LTL Consultants

Mr. Weber reported the *Nicholson Ave project* is on hold at this time. PA American Water discovered two Windstream Utility lines that need to be moved. Windstream has been contacted. *Monocacy Hill Road Deck Replacement Project* – Mr. Weber reported eleven (11) bids were received through PennBid. Mr. Weber, Mr. Boland and Mr. Moore reviewed the bids and recommend Baseline Contracting. Mr. Weber reported Mr. Moore stated he has worked with them before and found their work satisfactory. Mr. Jones moved, seconded by Mr. Weller to award the bid to Baseline Contracting, Inc for a total of \$141,986.00 subject to submission of their bonds and insurance. Motion carried 3-0.

Entech Engineering – WWTP Digester Upgrades and Emergency Generator Replacement –

Mr. Miller reported the digester project is near completion. Mr. Jones moved, seconded by Mr. Weller to approve *Payment Application No. 9 for Eastern Environmental* in the amount of \$7,937.25 Motion passed 3-0.

NEW BUSINESS

Agreement to Provide 911 Dispatch Services – Mr. Bingaman reviewed the 911 Agreement has been received and reviewed for services. Mr. Jones moved, seconded by Mr. Weller to approve and Sign the *Agreement to Provide 911 Dispatch Service with the County of Berks for 2022* in the annual amount of *\$150,810.20* with a CPI—U cost adjustment for subsequent years, with the stipulation the County of Berks provide Amity Township with an audit report of their expenses and adopt *Resolution 21-17*. Motion carried 3-0. Mr. Bingaman discussed a qualified candidate was interviewed and he would like to move forward with an *employment offer for the candidate to the Wastewater Treatment Plant Laborer/Equipment Operator*, position subject to successful completion of pre-employment screenings. Mr. Jones moved seconded by Mr. Weller to move forward and make an employment offer to the recommended candidate. Mr. Bingaman reviewed the *Act 537 CFA Funding Grant* that is currently under review. Mr. Miller & Mr. Bingaman discussed the initial reports are there were a lot of applications and expect 10% to 12% of the applications funded, and it may be until November before any awards are announced, plus no work is allowed to be done until the grant agreements are executed. In the interest of the of the need for upgrading and developers requesting additional EDU's at the Wastewater Treatment Plant, Mr. Bingaman recommends withdrawing the Grant application. Mr. Jones moved, seconded by Mr. Weller to withdrawal from the *CFA Funding Grant* and move forward with updating our *Act 537 Plan and Corrective Action* now. Motion carried 3-0.

MANAGER'S REPORT – *SR422 / Monocacy Creek Rd. / N. Monocacy Creek Rd. Intersection Improvements Project*

– Mr. Bingaman reported he and Chief Smith met on site today. The work is expected to begin after Labor Day and continue for two weeks. The work is scheduled to be performed from 7:00AM to 3:00PM. Amity Township Police will provide assistance as needed.

CHIEF OF POLICE REPORT

Chief Smith requested permission to proceed with taking applications, conducting testing and interviews for a *candidate to hire in the Police Department*. He reported funds are available in his 2021 budget for this process. Mr. Jones moved, seconded by Mr. Weller to approve the police department beginning the process for hiring an officer. Motion carried 3-0. Mr. Jones stated the board knows help is needed however along with this a tax increase will be needed in the 2022 Budget.

Chief Smith reported the Police Department received a Search Warrant and placed one employee in custody for a *reported prostitution ring* at Body Health Massage, 1139 W. Ben Franklin Highway. Chief Smith thanked Mr. Loomis for his assistance in closing the business and securing the location. This was a result of a long investigation. Mr. Weller inquired about the *truck that landed on its side on North Main St*, and was oil on the road from dry weather a factor? Chief Smith stated it was more the inexperience of the driver.

SUPERVISORS

Nothing from the supervisors.

PUBLIC COMMENT

David Gans questioned the Bike Bridge crossing Route 724. Mr. Bingaman reported the project was in Union Township and funded through a grant to the Schuylkill River Walking Trailways Association. Mr. Bingaman has not been informed of a completion date of the project.

EXECUTIVE SESSION

Mr. Bingaman requested this session be deferred until next meeting. The board agreed.

ADJOURNMENT

At 7:55PM, with no further business, Mr. Jones moved, seconded by Mr. Weller to adjourn the meeting.

Meeting adjourned at 7:55 PM.

Respectfully submitted,

 *Kathie A Benson* PK
Kathie A Benson
Assistant 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
08/04/2021	1980	31	Bechtelsville Asphalt	06/30/2021	001 B104M	Monocacy Hill Rd base repairs before tar	35-439-000.0	2,002.67
08/04/2021	1980	31	Bechtelsville Asphalt	07/05/2021	001 B104M	Monocacy Hill Rd base repairs before tar	35-439-000.0	732.23
08/04/2021	1981	1197	Douglassville Quarry	06/15/2021	001 B404M	Monocacy Hill Rd base repairs before tar	35-439-000.0	1,485.23
08/04/2021	1981	1197	Douglassville Quarry	06/20/2021	001 B404M	Monocacy Hill Rd base repairs before tar	35-439-000.0	1,603.89
08/04/2021	1981	1197	Douglassville Quarry	06/25/2021	001 B404M	Monocacy Hill Rd base repairs before tar	35-439-000.0	1,189.86
08/04/2021	1982	883	Dyer Quarry, Inc.	07/27/2021	187444	Monocacy Hill Rd base repairs before tar	35-439-000.0	229.25
08/04/2021	1983	1426	Birdsboro-H & K	06/15/2021	001 B105M	Monocacy Hill Rd base repair before tar &	35-439-000.0	101.17
08/04/2021	1984	883	Dyer Quarry, Inc.	07/15/2021	187032	Monocacy Hill Rd base repairs before tar	35-439-000.0	170.59
08/04/2021	1984	883	Dyer Quarry, Inc.	07/16/2021	187084	Monocacy Hill Rd base repairs before tar	35-439-000.0	220.83
08/04/2021	29985	1736	American United Life Insuranc	08/01/2021	G00618078	Admin	01-401-123.0	260.30
08/04/2021	29985	1736	American United Life Insuranc	08/01/2021	G00618078	Police	01-410-192.0	987.89
08/04/2021	29985	1736	American United Life Insuranc	08/01/2021	G00618078	Code Enforcement	01-413-122.0	68.62
08/04/2021	29985	1736	American United Life Insuranc	08/01/2021	G00618078	Roads	01-438-150.0	257.55
08/04/2021	29985	1736	American United Life Insuranc	08/01/2021	G00618078	Sewer	08-429-150.0	358.94
08/04/2021	29986	1482	American Water	07/01/2021	400021702	usage data	08-429-370.0	15.70
08/04/2021	29987	1746	AutoZone, Inc.	07/23/2021	634584584	operating supplies	01-430-220.0	7.91
08/04/2021	29987	1746	AutoZone, Inc.	07/23/2021	634584584	lubricants	01-430-231.0	11.86
08/04/2021	29987	1746	AutoZone, Inc.	07/28/2021	653458864	New Holland Tractor parts	01-430-231.0	34.63
08/04/2021	29988	42	Berks Court Reporting Service	07/22/2021	LD-19322	conditional use-Sitler/Green Advantage L	01-414-314.0	165.00
08/04/2021	29989	47	Birdsboro Auto Parts	07/28/2021	840935	batteries-sewer	08-429-330.0	211.52
08/04/2021	29989	47	Birdsboro Auto Parts	05/11/2021	834507	batteries-wwtp pump stations	08-429-372.0	155.81-
08/04/2021	29990	383	Clark Industrial Supply Inc.	07/13/2021	164963	supplies-WWTP	08-429-370.0	25.68
08/04/2021	29991	1314	Commonwealth of PA	08/01/2021	1208406	MS4 General Permit	01-408-367.0	500.00
08/04/2021	29992	1012	County of Berks	07/25/2021	5903839	MCT replacements	01-410-329.0	579.30
08/04/2021	29993	97	Crystal Springs	07/21/2021	198974650	bottled water-admin. office	01-406-300.0	3.34
08/04/2021	29993	97	Crystal Springs	07/21/2021	198974690	bottled water-police	01-410-200.0	24.20

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/04/2021	29993	97	Crystal Springs	07/21/2021	198974730	bottled water-roads	01-430-300.0	9.35
08/04/2021	29993	97	Crystal Springs	07/21/2021	198974820	bottled water-sewer	08-429-370.0	17.35
08/04/2021	29994	745	Cummins Power Systems, Inc	07/19/2021	G5-53845	generator maint. agreement	01-409-373.0	405.82
08/04/2021	29995	1764	D & M Fireworks, LLC	07/26/2021	1826	Harvest Fest-fireworks	19-489-400.0	5,000.00
08/04/2021	29996	1272	Entech Engineering, Inc.	07/13/2021	74001	moorhouse subdivision	01-252200.85	36.25
08/04/2021	29996	1272	Entech Engineering, Inc.	07/13/2021	73999	Highland Place	01-414-317.0	145.00
08/04/2021	29996	1272	Entech Engineering, Inc.	07/13/2021	74000	Arbour Green	01-414-317.0	72.50
08/04/2021	29996	1272	Entech Engineering, Inc.	07/13/2021	74002	Act 537 Study	08-429-313.0	860.00
08/04/2021	29997	1667	Five Star Idealease	07/26/2021	02P133086	oils & lubricants	01-430-231.0	83.40
08/04/2021	29998	449	Grainger	07/14/2021	996260839	replacement brush head	08-429-370.0	216.08
08/04/2021	29999	1807	GreatAmerica Financial Servic	07/12/2021	29684086	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
08/04/2021	29999	1807	GreatAmerica Financial Servic	07/12/2021	29684086	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
08/04/2021	30000	1852	Harriet Boyer	07/28/2021	072821 PAV	Pavilion rental refund	01-367-400.0	50.00
08/04/2021	30001	165	Home Depot	07/21/2021	416400051	batteries	01-413-124.0	8.99
08/04/2021	30001	165	Home Depot	07/28/2021	416400052	supplies-wwtp	08-429-370.0	140.85
08/04/2021	30002	216	J.P. Mascaro & Sons	07/13/2021	422927	waste removal-twp. bldg.	01-409-365.0	191.30
08/04/2021	30002	216	J.P. Mascaro & Sons	07/13/2021	422927	waste removal-Lake Dr.	01-451-450.0	153.53
08/04/2021	30002	216	J.P. Mascaro & Sons	07/13/2021	422927	trash disposal-sewer	08-429-370.0	54.60
08/04/2021	30002	216	J.P. Mascaro & Sons	07/15/2021	423418	sludge removal	08-429-380.0	4,450.88
08/04/2021	30003	1839	Mark Bieber	07/22/2021	11	recycling container repairs	01-426-000.0	210.00
08/04/2021	30003	1839	Mark Bieber	08/03/2021	12	Bomford Mower repair-rear belts & roller	01-437-220.0	450.00
08/04/2021	30004	225	Met-Ed	07/23/2021	JULY 2021	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	72.03
08/04/2021	30004	225	Met-Ed	07/23/2021	JULY 2021	township building	01-409-361.0	822.58
08/04/2021	30004	225	Met-Ed	07/23/2021	JULY 2021	traffic signal electric	01-433-370.0	462.87
08/04/2021	30004	225	Met-Ed	07/23/2021	JULY 2021	Street lighting	01-434-000.0	31.74
08/04/2021	30004	225	Met-Ed	07/23/2021	JULY 2021	Recreation	01-451-360.0	373.77
08/04/2021	30004	225	Met-Ed	07/23/2021	JULY 2021	Sewer - River Bridge Rd	08-429-361.0	4,523.85
08/04/2021	30004	225	Met-Ed	07/23/2021	JULY 2021	Pump Stations	08-429-362.0	1,533.98
08/04/2021	30005	1727	Michael Zomolsky	08/02/2021	2021 UNIF	uniform reimbursement	01-430-191.0	175.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/04/2021	30006	713	MRM Workers' Comp Fund	08/01/2021	2021PRJ40	Workers' comp-admin	01-401-123.0	69.09
08/04/2021	30006	713	MRM Workers' Comp Fund	08/01/2021	2021PRJ40	Workers' comp-police	01-410-192.0	5,660.76
08/04/2021	30006	713	MRM Workers' Comp Fund	08/01/2021	2021PRJ40	Workers' comp-codes	01-413-122.0	15.57
08/04/2021	30006	713	MRM Workers' Comp Fund	08/01/2021	2021PRJ40	Workers' comp-roads	01-438-150.0	1,800.56
08/04/2021	30006	713	MRM Workers' Comp Fund	08/01/2021	2021PRJ40	Workers' comp-sewer	08-429-150.0	2,591.05
08/04/2021	30007	1749	Municipal Capital Finance	07/19/2021	136671907	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
08/04/2021	30007	1749	Municipal Capital Finance	07/19/2021	136671907	Ricoh CW2201 monthly payment	08-429-200.0	81.50
08/04/2021	30008	242	National Uniform Rental	07/22/2021	978003	unifoms-roads	01-430-191.0	32.15
08/04/2021	30008	242	National Uniform Rental	07/29/2021	978327	unifoms-roads	01-430-191.0	32.15
08/04/2021	30008	242	National Uniform Rental	07/22/2021	978004	unifoms-sewer	08-429-191.0	38.00
08/04/2021	30008	242	National Uniform Rental	07/29/2021	978328	unifoms-sewer	08-429-191.0	36.40
08/04/2021	30009	270	PA American Water Co.	07/21/2021	210029809	township bldg	01-406-300.0	144.87
08/04/2021	30009	270	PA American Water Co.	07/21/2021	210029897	Lake Drive	01-451-450.0	17.10
08/04/2021	30009	270	PA American Water Co.	07/21/2021	210029897	Rosewood Dr.	01-451-450.0	17.08
08/04/2021	30009	270	PA American Water Co.	07/22/2021	210029897	Lake Drive	01-451-450.0	57.91
08/04/2021	30009	270	PA American Water Co.	07/21/2021	210030298	hill rd - water	01-451-450.0	33.08
08/04/2021	30009	270	PA American Water Co.	07/21/2021	210032194	Amity Comm Park 210032194891	01-451-450.0	154.58
08/04/2021	30009	270	PA American Water Co.	07/21/2021	210030928	buckhead lane	08-429-372.0	17.08
08/04/2021	30009	270	PA American Water Co.	07/21/2021	210031727	Rosecliff pump	08-429-372.0	17.08
08/04/2021	30009	270	PA American Water Co.	07/21/2021	220023768	Pleasant View Dr.	08-429-372.0	43.11
08/04/2021	30010	27	PA Municipal Health Ins. Co-o	08/01/2021	63664-0	Health Insurance Admin	01-401-123.0	11,759.32
08/04/2021	30010	27	PA Municipal Health Ins. Co-o	08/01/2021	63664-0	Health Insurance Police	01-410-192.0	40,621.15
08/04/2021	30010	27	PA Municipal Health Ins. Co-o	08/01/2021	63664-0	Health Insurance Code	01-413-122.0	2,939.83
08/04/2021	30010	27	PA Municipal Health Ins. Co-o	08/01/2021	63664-0	Health Insurance Roads	01-438-150.0	12,961.00
08/04/2021	30010	27	PA Municipal Health Ins. Co-o	08/01/2021	63664-0	Health Insurance Sewer	08-429-150.0	18,304.19
08/04/2021	30011	1082	Penteledata L.P.	07/24/2021	B3916034	Internet-Admin	01-406-741.0	190.95
08/04/2021	30011	1082	Penteledata L.P.	07/24/2021	B3916034	Internet-Police	01-410-741.0	190.95
08/04/2021	30011	1082	Penteledata L.P.	07/24/2021	B3916034	Internet-WWTP	08-429-741.0	125.95
08/04/2021	30012	282	Pollu-Tech Inc.	07/26/2021	721048	pollu-treat	08-429-370.0	2,754.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/04/2021	30013	293	PSATS CDL Program	07/29/2021	96055-Z2S1	random drug screen-codes	01-406-300.0	101.00
08/04/2021	30013	293	PSATS CDL Program	07/29/2021	96055-Z2S1	random drug screen-roads	01-430-310.0	142.00
08/04/2021	30013	293	PSATS CDL Program	07/29/2021	96055-Z2S1	random drug screen-sewer	08-429-370.0	180.00
08/04/2021	30014	1838	PSI Pumping Solutions, Inc.	07/06/2021	DIGESTER P	Digester Phase 2 and Emergency Generat	09-429-781.0	152,332.50
08/04/2021	30015	1545	Quality Disposal Service	07/29/2021	156210	yard waster container hauling only	01-426-000.0	360.00
08/04/2021	30016	1595	Ridge Support Technologies	07/14/2021	110690	Intronis Cloud Backup-Admin	01-406-741.0	205.00
08/04/2021	30016	1595	Ridge Support Technologies	07/14/2021	110691	Monthly Maintenance-Admin	01-406-741.0	377.50
08/04/2021	30016	1595	Ridge Support Technologies	07/14/2021	110692	Office 365-admin	01-406-741.0	165.00
08/04/2021	30016	1595	Ridge Support Technologies	07/14/2021	110690	Intronis Cloud Backup-Police	01-410-741.0	205.00
08/04/2021	30016	1595	Ridge Support Technologies	07/14/2021	110691	Monthly Maintenance-Police	01-410-741.0	377.50
08/04/2021	30016	1595	Ridge Support Technologies	07/14/2021	110693	Office 365-police	01-410-741.0	288.00
08/04/2021	30016	1595	Ridge Support Technologies	07/14/2021	110692	Office 365-sewer	08-429-741.0	109.40
08/04/2021	30016	1595	Ridge Support Technologies	07/27/2021	110868	Sewer-Sophos monthly subscrption (5 use	08-429-741.0	21.00
08/04/2021	30017	1168	Staples Business Advantage	07/28/2021	733590998	housekeeping	01-409-226.0	49.16
08/04/2021	30018	335	Staples Credit Plan	07/15/2021	071521 ST	office supplies- admin	01-406-200.0	234.62
08/04/2021	30018	335	Staples Credit Plan	07/15/2021	071521 ST	Office Supplies-police	01-410-200.0	52.05
08/04/2021	30019	1853	Sunbelts Rentals, Inc.	07/28/2021	115490175-	PS#4 Emergency Generator Rental	08-429-371.0	3,850.01
08/04/2021	30020	342	Telco Inc.	07/30/2021	31831	MVA-Rt. 422 & Maplewood	01-433-371.0	2,150.60
08/04/2021	30020	342	Telco Inc.	07/30/2021	31836	rt. 422 & Old Airport Rd-on flash	01-433-450.0	135.00
08/04/2021	30021	1375	Thomas R. Slaymaker	07/26/2021	072621	Fire Ext. inspection-office	01-409-373.0	174.00
08/04/2021	30021	1375	Thomas R. Slaymaker	07/26/2021	072621	Fire Ext. inspection-roads	01-430-300.0	360.75
08/04/2021	30021	1375	Thomas R. Slaymaker	07/26/2021	072621	Fire Ext. inspection-WWTP	08-429-370.0	239.75
08/04/2021	30022	394	Total Rental	07/22/2021	18693-2	saw & blade for road cutting	01-438-380.0	176.00
08/04/2021	30023	347	Tractor Supply Credit Plan	07/20/2021	705124	supplies	08-429-370.0	59.97
08/04/2021	30024	1228	Triad Truck Equipment, Inc.	08/03/2021	0096004	Truck #66-repair cabshield	01-437-370.0	1,141.66
08/04/2021	30025	640	UGI	07/26/2021	411007648	gas service-township building	01-409-361.0	58.74
08/04/2021	30025	640	UGI	07/26/2021	411004406	gas service- maintenance shed	01-430-361.0	25.55
08/04/2021	30026	359	USA Blue Book	07/15/2021	664728	corePRO Jr.	08-429-370.0	237.02
08/04/2021	30026	359	USA Blue Book	07/09/2021	658587	electrode storage solution	08-429-450.0	134.68

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/04/2021	30027	1854	Verizon	08/02/2021	633000021	Codes	01-413-124.0	10.66
08/04/2021	30027	1854	Verizon	08/02/2021	633000021	GPS-Roads	01-430-321.0	85.15
08/04/2021	30027	1854	Verizon	08/02/2021	633000021	GPS-Sewer	08-429-321.0	42.59
08/04/2021	30028	1855	VFIS	07/13/2021	63958	Fire Company consulting	04-411-310.0	9,500.00
08/04/2021	30029	894	Weaver's Hardware Co., Inc.	07/19/2021	44302	supplies-roads	01-430-220.0	12.64
08/04/2021	30029	894	Weaver's Hardware Co., Inc.	07/28/2021	44367	2 cycle fuel	01-430-231.0	95.96
08/04/2021	30029	894	Weaver's Hardware Co., Inc.	08/02/2021	44402	supplies-sewer	08-429-370.0	32.98
08/04/2021	30030	377	Wrigley's Office Supply Co	07/26/2021	794891-0	housekeeping supplies	01-409-226.0	76.69
08/04/2021	30030	377	Wrigley's Office Supply Co	08/03/2021	795619-0	office supplies-police	01-410-200.0	21.84
08/04/2021	30030	377	Wrigley's Office Supply Co	07/09/2021	793553-0	housekeeping supplies, parks	01-454-220.0	53.18
08/04/2021	30030	377	Wrigley's Office Supply Co	07/26/2021	794891-0	housekeeping supplies, parks	01-454-220.0	79.80
07/26/2021	90117	1704	Wex Bank	06/30/2021	JUNE 2021	Police	01-410-231.0	2,534.95
07/26/2021	90117	1704	Wex Bank	06/30/2021	JUNE 2021	Codes	01-413-125.0	131.60
07/26/2021	90117	1704	Wex Bank	06/30/2021	JUNE 2021	Roads	01-430-231.0	527.19
07/26/2021	90117	1704	Wex Bank	06/30/2021	JUNE 2021	Sewer	08-429-335.0	611.46
08/04/2021	90118	1195	Windstream Corporation	07/19/2021	021914413-	phone service-main office	01-406-320.0	149.38
08/04/2021	90118	1195	Windstream Corporation	07/19/2021	021914413-	phone service-sewer plant	08-429-320.0	149.37
Grand Totals:								310,922.62

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/18/2021	1985	31	Bechtelsville Asphalt	06/25/2021	001 B104M	Monocacy Hill Rd base repairs before tar	35-438-000.0	780.00
08/18/2021	1986	883	Dyer Quarry, Inc.	07/23/2021	187333	Monocacy Hill Rd base repairs before tar	35-438-000.0	123.80
08/18/2021	1986	883	Dyer Quarry, Inc.	07/26/2021	187389	Monocacy Hill Rd base repairs before tar	35-438-000.0	365.16
08/18/2021	30031	237	A.D. Moyer	08/04/2021	281886	clarifier walkway repairs	08-429-370.0	955.10
08/18/2021	30032	47	Birdsboro Auto Parts	05/11/2021	834507	batteries-sewer	08-429-372.0	155.81
08/18/2021	30033	59	Boyertown Supply	08/12/2021	898116	supplies-Sewer	08-429-370.0	116.07
08/18/2021	30034	383	Clark Industrial Supply Inc.	08/04/2021	165662	heavy duty ties	08-429-370.0	18.39
08/18/2021	30035	73	Cody Computer Services	08/06/2021	9573	Annual Support	01-410-741.0	8,428.69
08/18/2021	30036	1123	County of Berks	08/05/2021	5408547	Mobile computers	01-410-320.0	393.00
08/18/2021	30037	1674	Eagle Disposal	08/01/2021	552400	Recycling contract	01-426-000.0	12,906.00
08/18/2021	30038	1379	Eastern Environmental Cntr.In	07/31/2021	DIGESTER P	Digester Phase 2	09-429-316.0	7,937.25
08/18/2021	30039	1709	Fisher's Rental	08/10/2021	142132	rental to place mulch at parks	01-454-370.0	1,010.00
08/18/2021	30040	1288	Hampton Brothers Trk Repair	05/21/2021	21312	vac truck repair-heater core	08-429-330.0	208.63
08/18/2021	30041	154	Harner's Auto Body Inc.	07/19/2021	12646	26-6 oil change	01-410-250.0	37.10
08/18/2021	30041	154	Harner's Auto Body Inc.	07/19/2021	12647	Unmarked- inspection/brakes/oil change	01-410-250.0	399.18
08/18/2021	30041	154	Harner's Auto Body Inc.	07/21/2021	12657	26-4 inspection/oil change	01-410-250.0	113.87
08/18/2021	30041	154	Harner's Auto Body Inc.	07/21/2021	12658	26-7 oil change/brakes	01-410-250.0	321.29
08/18/2021	30041	154	Harner's Auto Body Inc.	08/04/2021	12710	26-6 wiper blades	01-410-250.0	49.20
08/18/2021	30041	154	Harner's Auto Body Inc.	08/03/2021	12702	Truck #66 inspection/oil change	01-437-370.0	178.86
08/18/2021	30041	154	Harner's Auto Body Inc.	08/03/2021	12703	Truck #63 inspection/oil change/brakes/tr	01-437-370.0	550.26
08/18/2021	30041	154	Harner's Auto Body Inc.	08/03/2021	12708	Boom truck-inspection	08-429-330.0	49.00
08/18/2021	30042	1829	Hyles Pest Control Inc.	08/04/2021	26968	ACP Pavilion-Bee removal	01-454-370.0	100.00
08/18/2021	30043	216	J.P. Mascaro & Sons	07/31/2021	423568	sludge removal	08-429-380.0	4,654.98
08/18/2021	30044	611	Wind River Environmental LLC	07/06/2021	5063915	sludge removal	08-429-370.0	898.95
08/18/2021	30044	611	Wind River Environmental LLC	07/12/2021	5070767	sludge removal	08-429-370.0	412.01
08/18/2021	30044	611	Wind River Environmental LLC	07/14/2021	5072474	sludge removal	08-429-370.0	412.01

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/18/2021	30044	611	Wind River Environmental LLC	07/15/2021	5076099	sludge removal	08-429-370.0	337.10
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152758	Moorhouse subdivision	01-252200.85	520.44
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152759	7 Riga Lane-Collester land development	01-252200.86	53.09
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152763	Halter Landscaping	01-252200.87	111.25
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152760	Amity Square Addition	01-252200.92	500.62
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152761	Leaf Creek farm subdivision-Jaindl	01-252200.94	2,222.73
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152762	Royal Farms	01-252200.95	1,121.49
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152753	BMP Fund Inspections	01-258100.00	162.88
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152749	Planning Commission Meeting	01-408-313.0	145.79
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152765	Building Inspections	01-413-120.0	611.01
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152751	Misc general engineering tasks	01-414-313.0	277.33
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152752	Pagoda Motorcycle Club	01-414-317.0	1,071.38
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152755	78 Tollgate Rd	01-414-317.0	27.81
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152757	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	647.52
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152759	7 Riga Lane-Collester land development	01-414-317.0	61.29
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152762	Leaf Creek farm subdivision-Jaindl	01-414-317.0	114.59
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152764	Manor Communities-Tollgate Rd	01-414-317.0	111.25
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152756	Nicholson Dr. Storm Sewer Project	30-430-000.0	381.58
08/18/2021	30045	209	LTL Consultants LTD	07/22/2021	1152754	Monocacy Hill Bridge	30-430-000.0	897.64
08/18/2021	30046	1560	Lucky Squirrel Printworks, Inc	07/15/2021	1726	police signs-offset 01389000	01-410-200.0	168.00
08/18/2021	30046	1560	Lucky Squirrel Printworks, Inc	07/15/2021	1723	26-2 decal	30-410-761.0	450.00
08/18/2021	30047	397	M.J. Reider Associates Inc.	08/04/2021	21H0044	influent/effluent	08-429-375.0	2,409.00
08/18/2021	30048	225	Met-Ed	07/23/2021	JULY 2021	Street lighting	01-434-000.0	2,807.84
08/18/2021	30049	459	Miller Municipal Supply	07/30/2021	136369	signs/markings paint	01-433-370.0	246.70
08/18/2021	30050	242	National Uniform Rental	08/05/2021	978664	uniforms-roads	01-430-191.0	32.15
08/18/2021	30050	242	National Uniform Rental	08/12/2021	978988	uniforms-roads	01-430-191.0	32.15
08/18/2021	30050	242	National Uniform Rental	08/05/2021	978665	uniforms-sewer	08-429-191.0	29.50
08/18/2021	30050	242	National Uniform Rental	08/12/2021	978989	uniforms-sewer	08-429-191.0	29.50
08/18/2021	30051	270	PA American Water Co.	08/05/2021	210030625	fire hydrants	04-411-363.0	6,377.69


Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/18/2021	30052	261	PA One Call System	07/31/2021	913985	monthly activity fee	08-429-320.0	105.69
08/18/2021	30053	1391	PAPCO, Inc.	07/19/2021	3313582	diesel fuel	01-430-231.0	361.89
08/18/2021	30054	1423	PPG Architectural Finishes	07/28/2021	829202061	paint	08-429-370.0	358.38
08/18/2021	30055	292	PSATS	07/19/2021	95331-Y2H	Training-Smith	01-410-460.0	20.00
08/18/2021	30055	292	PSATS	07/19/2021	95332-W9L	Training-Smith	01-410-460.0	20.00
08/18/2021	30056	1085	Siana Law	08/04/2021	87299	ZHB matters-5 hearings	01-414-316.0	1,504.52
08/18/2021	30057	1811	Tactical Wear LLC	02/01/2021	21-140153	Vest Carrier, Coe	01-410-191.0	388.95
08/18/2021	30058	342	Telco Inc.	08/09/2021	31854	traffic signal maintenance	01-433-450.0	740.00
08/18/2021	30059	1566	Troy S. Bingaman	08/11/2021	DWHEELER	Retirement Party for Dave Wheeler	01-401-122.0	322.81
08/18/2021	30060	359	USA Blue Book	07/21/2021	670558	chlorine	08-429-370.0	208.35
08/18/2021	30060	359	USA Blue Book	07/21/2021	670662	clamp	08-429-370.0	9.39
08/18/2021	30060	359	USA Blue Book	07/28/2021	677513	cylindrical bag plugs	08-429-370.0	785.95
08/18/2021	30060	359	USA Blue Book	08/02/2021	682406	cap membrane kit	08-429-370.0	133.85
08/18/2021	30060	359	USA Blue Book	08/05/2021	687097	coverslip microscope slide	08-429-450.0	73.84
08/18/2021	30061	894	Weaver's Hardware Co., Inc.	08/11/2021	44469	supplies-roads	01-430-220.0	41.93
08/18/2021	30061	894	Weaver's Hardware Co., Inc.	08/04/2021	44419	hardware-sewer	08-429-370.0	22.11
08/18/2021	30061	894	Weaver's Hardware Co., Inc.	08/04/2021	44421	supplies-sewer	08-429-370.0	61.94
08/16/2021	90119	1670	Commerce Bank-Commercial	07/26/2021	LIBERTY FL	Eagle Scout Project materials	01-252200.93	195.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	ROLLING R	Eagle Scout Project materials	01-252200.93	1,520.60
08/16/2021	90119	1670	Commerce Bank-Commercial	07/09/2021	SWEETWAT	Eagle Scout Project materials	01-252200.93	1,456.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	IRONTON G	Phone service-Admin	01-406-320.0	301.91
08/16/2021	90119	1670	Commerce Bank-Commercial	07/27/2021	ZOOM 992	Zoom monthly subscription fee	01-406-320.0	14.99
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	AMAZON 1	Cell Phone-Admin	01-406-321.0	125.05
08/16/2021	90119	1670	Commerce Bank-Commercial	06/26/2021	SPRINT WIR	Cell Phone-Admin	01-406-321.0	214.60
08/16/2021	90119	1670	Commerce Bank-Commercial	06/29/2021	STRATIX 54	Admin-copier maintenance fee	01-406-384.0	41.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/30/2021	STRATIX 54	Admin-copier maintenance fee	01-406-384.0	41.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/12/2021	FMCSA D&	CDL drug & alcohol clearinghouse	01-406-420.0	25.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/07/2021	ARROWHE	Evidence supplies	01-410-200.0	174.56

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/16/2021	90119	1670	Commerce Bank-Commercial	06/29/2021	STRATIX 54	Police-copier maintenance fee	01-410-200.0	41.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/30/2021	STRATIX 54	Police-copier maintenance fee	01-410-200.0	41.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/23/2021	AMAZON 1	Cell Phones-Police	01-410-321.0	79.90
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	AMAZON 1	Cell Phones-Police	01-410-321.0	50.54
08/16/2021	90119	1670	Commerce Bank-Commercial	06/26/2021	SPRINT WIR	Cell Phones-Police	01-410-321.0	828.50
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	AMAZON 1	Cell Phones-codes	01-413-124.0	25.27
08/16/2021	90119	1670	Commerce Bank-Commercial	06/26/2021	SPRINT WIR	Cell Phones-codes	01-413-124.0	72.64
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	UCC 2ND Q	UCC training fees	01-413-126.0	364.50
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	AMAZON 1	Cell phones-Roads	01-430-321.0	25.27
08/16/2021	90119	1670	Commerce Bank-Commercial	06/26/2021	SPRINT WIR	Cell phones-Roads	01-430-321.0	414.89
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	IRONTON G	Phone Service-Sewer	08-429-320.0	150.95
08/16/2021	90119	1670	Commerce Bank-Commercial	07/01/2021	AMAZON 1	Cell Phones-Sewer	08-429-321.0	25.27
08/16/2021	90119	1670	Commerce Bank-Commercial	06/26/2021	SPRINT WIR	Cell Phones-Sewer	08-429-321.0	389.01
08/16/2021	90119	1670	Commerce Bank-Commercial	07/19/2021	PA RURAL	Training-Orrs & Bingaman	08-429-420.0	350.00
08/16/2021	90119	1670	Commerce Bank-Commercial	07/27/2021	SIGNS365.C	harvest fest banner	19-489-400.0	138.00
08/18/2021	90120	1704	Wex Bank	07/30/2021	JULY 2021	Police	01-410-231.0	2,388.97
08/18/2021	90120	1704	Wex Bank	07/30/2021	JULY 2021	Codes	01-413-125.0	129.79
08/18/2021	90120	1704	Wex Bank	07/30/2021	JULY 2021	Roads	01-430-231.0	578.10
08/18/2021	90120	1704	Wex Bank	07/30/2021	JULY 2021	Sewer	08-429-335.0	492.05

Grand Totals:

79,523.89

Dated: August 18, 2021

Supervisors : 


Paul Well

Fund	Amount
General Fund	\$ 48,219.64
Fire Fund	\$ 6,377.69
Sewer Fund	\$ 13,852.83
EDU/Capital Fund	\$ 7,937.25
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ 138.00
Capital Fund	\$ 1,729.22
Liquid Fuels	\$ 1,268.96
Total	\$ 79,523.59

Report Criteria:

Report type: GL detail