

**Amity Township Board of Supervisors**  
**Meeting Minutes**

September 15, 2021

**Call to Order/Pledge to the Flag**

The September 15, 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 Dave Hackett, followed by the pledge to the flag. The following were in attendance:

**SUPERVISORS**

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  
Jeffrey Smith, Chief of Police  
Randy Maguire, Waste Water Treatment Plant Superintendent  
Patrick Moore, Public Works Maintenance Superintendent  
Steve Loomis, Director of Codes and Life Safety  
Pamela Kisch, Township Secretary

**PUBLIC HEARING** –

Mr. Hackett turned the meeting over to Mr. Boland for the public hearing at 7:01PM.

A stenographer was present for the hearing. The stenographer's transcript shall be the official record of this hearing.

Mr. Boland stated the hearing was properly advertised and was being held in accordance with the Amity Township Zoning Ordinance and the PA Municipalities Planning Code. The amendment proposed would amend the Zoning Ordinance of Amity Township, establishing definitions for "garage sale" "goods" and "persons" to create regulations and conditions regarding residential garage sales, prohibit fences exceeding four feet in height in the front yard and would remove the setback requirements for fences. Mr. Boland introduced Exhibits 1 through 11 into the record. Mr. Boland stated the Planning Commission did not recommend approval of the Ordinance. Permits would be required for garage sales where three or more new and/or used items were for sale, excluding the Memorial Day, Independence Day and Labor Day weekends. The first garage sale within (1) twelve-month period would be free. Mr. Keifrider asked how the Ordinance would affect the HC zone. Mr. Loomis stated retail sales are permitted in the HC zone without the Ordinance. Mr. Keifrider stated he was in favor of the fence amendment but was opposed to adoption of the garage sale amendment because it couldn't be enforced. Mr. Weller stated he stated his opposition to the Ordinance at the Planning Commission meeting. The adoption died for a lack of a motion. Mr. Boland asked if the Board wished to proceed with an amendment to address the section on fences only and re-advertise. Mr. Keifrider stated workshop meetings could be used to discuss concerns further before proceeding.

Mr. Boland closed the public hearing at 7:17PM and turned the meeting over to Mr. Hackett.

**ANNOUNCEMENTS**

Mr. Hackett announced September is *Childhood Cancer Awareness Month*, a time to honor and remember those children whose young lives were taken too soon and the families facing childhood cancer today to help rally support to give kids with cancer better outcomes. Mr. Hackett announced PennDOT began holding a Virtual Public Plans Display on September 13, 2021 for the *Tollgate Road Bridge over Leaf Creek*. Residents can view the plans and submit comments through September 24, 2021 by using the link on the Township website.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the regular meeting minutes of August 18, 2021. Motion passed 4-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Keifrider to approve the *September 9, 2021 disbursements* as follows:

\$ 125,805.81	General Fund
\$ 44,315.85	Sewer Fund
\$ 220.14	Capital Fund
<u>\$ 9,157.41</u>	<u>Liquid Fuels Fund</u>
\$ 179,499.21	Total

and approve *the September 15, 2021 disbursements* as follows:

\$ 36,627.00	General Fund
\$ 5,189.00	Fire Fund
\$ 11,745.02	Sewer Fund
\$ 207.40	Amity History Fund
\$ 2,279.13	Capital Fund
<u>\$ 800.00</u>	<u>Liquid Fuels Fund</u>
\$ 56,847.55	Total

Motion passed 4-0.

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

The Board reviewed the June and July 2021 Treasurer’s Reports and had no questions.

**REPORTS**

*Fire Companies* – Amity Fire Chief Mike Zomolsky stated there were 72 calls in August with staffing at an all-time minimum. Chief Zomolsky stated he submitted answers to the VFIS fire services review and would like to discuss and review with the Board. Monarch Fire Company and WBEMS representatives were not present. Mr. Bingaman reported sending the revised lease agreement for 888 Old Airport Road to the attorney for WBEMS. Their attorney had no objections to the changes. The lease agreement must be approved by the WBEMS Board of Directors. Mr. Bingaman stated he awaits a response from WBEMS regarding a timeframe.

**Planning Commission – Highland Place Preliminary Plan – Artistic Visions Wildlife Studio -**

Brian Boyer, Boyer Engineering, stated they await E&S approval and the PennDOT HOP. Mr. Jones moved, seconded by Mr. Keifrider to grant **Conditional Preliminary/Final Plan approval**, subject to all comments within LTL's review letter dated 9/2/2021 being completed. Motion passed 4-0. **BNH Properties / Halter Landscaping** – Susan Rice, STA Engineering, stated the only items outstanding were the NPDES Permit and PennDOT HOP. Ms. Rice reviewed each of the requested waivers which included the plan to be reviewed as Preliminary/Final. Mr. Jones moved, seconded by Mr. Weller to **grant the eight waivers** as requested. Motion passed 4-0. Mr. Jones moved, seconded by Mr. Weller to **grant Conditional Preliminary/Final Plan approval**, conditioned upon satisfaction of all comments in the LTL letter dated 9/2/2021. Motion passed 4-0. **Myers / Baumer Annexation Plan** – Mr. Weber stated the revisions haven't been issued and asked that Conditional Annexation Plan approval be tabled to the October meeting.

**Codes** – Mr. Loomis stated a notice was sent to the property owner to remove a **dead tree that is falling on Griffith Drive**. Mr. Jones stated the Township could remove the tree if it was deemed a public safety hazard. Mr. Bingaman stated it could fall on a driver. Mr. Boland stated he would work with Mr. Loomis to address the tree removal. Mr. Weller asked about the **manufactured home** sitting on three rows of block **at Old Airport Road and SR562**. Mr. Loomis stated the owner pulled the proper permits and proper inspections were performed. Mr. Jones asked if permits have been issued for the **Moorhouse Major Subdivision**. Mr. Loomis answered no permits were issued. Mr. Jones stated the road is covered in mud every time it rains. Mr. Weber stated they are working on the Levengood Road improvements.

**Roads** – Mr. Weller asked if the parks were mulched. Mr. Moore stated they were mulched and the road crew will be working on removing weeds. Mr. Moore reported sweeping would begin after tar and chipping is completed in the next day or two. Mr. Jones asked when roadside mowing will be completed. Mr. Moore stated they waited 3 weeks for a pin from Bumford for the mower and mowing has resumed.

**WWTP** – Mr. Jones thanked Mr. Maguire for doing an excellent job keeping everything going at the plant and asked if there were any mechanical issues from **Tropical Storm Ida**. Mr. Maguire stated a gear box and motor required service and are now working. An aerator went bad, but it was not storm related. Mr. Moore stated there were no issues in the Roads department relative to the storm, other than the normal debris. Mr. Jones asked that the WWTP and road crew be advised they did a fine job and it was appreciated. Mr. Weller asked if the **stormwater pipe on Levengood Road** (damaged during Tropical Storm Isaias) was replaced. Mr. Moore stated that project is on his list of projects to be completed. Phyllis Cooper, Limekiln Road, asked how often **stormwater drains** are cleared. Mr. Moore stated they are scheduled to be cleared monthly and prior to major rain events. Mr. Moore stated the drains by the mobile home park were the responsibility of PennDOT.

**OLD BUSINESS**

**Conditional Use Application, Christine Hall** – Mr. Boland stated the Conditional Use hearing must be held within 60 days of when the application was submitted. The Township received the application on September 9, 2021 to allow a tenant to operate a landscaping business at 1091 Ben Franklin Highway West. Mr. Boland stated the hearing could be held October 20<sup>th</sup>, but the applicant noted she will be on vacation on that date. Mr. Boland asked staff to let him know whether the applicant would like the hearing scheduled for October 20<sup>th</sup> and could send someone on her behalf with a letter accepting them to represent her, or if she would like to waive the time requirement and schedule the hearing for November 17<sup>th</sup>. Mr. Jones moved, seconded by Mr. Weller to authorize advertisement once the applicant has agreed upon a date for the hearing. Motion passed 4-0.

**WWTP Department Vacancy** – Mr. Bingaman asked the Township to ratify the hiring of John Groff as a Laborer with a CDL at the WWTP. Mr. Jones moved, seconded by Mr. Keifrider to ratify the hiring of John Groff as Laborer with a CDL at the WWTP effective 9/13/2021 at a probationary rate of \$21.72/hour. Motion passed 4-0.

**Resignation of Phillip Anstey** – Mr. Bingaman stated Mr. Anstey's last day was September 10, 2021. Mr. Jones moved, seconded by Mr. Keifrider to accept the resignation of Phillip Anstey. Motion passed 4-0.

**Approve Offers of Employment (Road Department)** – Mr. Bingaman reported Mike Zomolsky was transferred from the Road department to the WWTP earlier this month and Mike Thompson will be transferring to the WWTP creating two vacancies in the Road department. Mr. Bingaman reported interviews have been held and requested approval to make offers of employment to the two top candidates, with ratification in October. Mr. Weller moved, seconded by Mr. Jones to approve offering employment to the top two candidates for the Road Department vacancies. Motion passed 4-0.

### **SOLICITOR**

Mr. Boland had nothing to report.

### **ENGINEERS**

**LTL Consultants – Moove-In Self Storage Land Development Escrow Release No. 2** – Mr. Jones moved, seconded by Mr. Weller to approve Escrow Release No. 2 in the amount of \$355,253.80 per the LTL letter dated 9/10/2021. Motion passed 4-0.

**Entech Engineering** – No actions were requested.

### **NEW BUSINESS**

**2022 Police Pension and Non-Uniform Employee Pension MMO's** – Mr. Bingaman reported the Police Pension MMO was down from the previous year's \$402,169.00; and the Non-Uniform Pension MMO was down from the previous year's \$200,504.00. Mr. Jones moved, seconded by Mr. Keifrider to adopt the 2022 Police Pension MMO of \$271,992.00 and the Non-Uniform Employee Pension MMO of \$153,364.00. Motion passed 4-0.

**Monocacy Hill Closure for Hunting** – Mr. Bingaman stated a Resolution is adopted annually, restricting use of Monocacy Hill to non-hunters during specific dates, in the interest of public safety. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 21-18** closing Monocacy Hill to non-hunters from Saturday, November 27<sup>th</sup> through Sunday, December 11<sup>th</sup>, with the exception of Sunday, December 5<sup>th</sup>. Motion passed 4-0.

**2021 Trick or Treat Night** – Mr. Jones moved, seconded by Mr. Weller to designate Sunday, October 31<sup>st</sup> from 5:00PM to 9:00PM as the official Trick-or-Treat night in Amity Township. Motion passed 4-0.

**MANAGER'S REPORT** – Mr. Bingaman stated the agreement for the **Monocacy Hill Road Deck Replacement Project** was mailed to Baseline Contracting, Inc. Mr. Bingaman stated a recap of the 2021 YTD Budget was included in his report for the Board's review. The **VFIS Fire Services Review** was sent to the Chief of both fire companies with a request to submit comments regarding the same by August 30<sup>th</sup>. As of September 13<sup>th</sup>, the Manager had not received Monarch Fire Company's comments. Mr. Jones asked Mr. Bingaman to notify Chief Gabel they have five days to submit their comments, otherwise the Township will move forward without their comments and concerns.

Mr. Bingaman requested an *Executive Session* to discuss potential litigation and personnel matters, with a possible need for return.

### CHIEF OF POLICE REPORT

Chief Smith stated he would like to enter a *60-month contract with Axon Enterprise, Inc.* for six body cameras, all parts, I-cloud storage and related items. The Berks County District Attorney's office has agreed to reimburse the Township for the first year of the contract, provided we enter into a 60-month contract with Axon. Mr. Jones asked if the contract covered everything associated to the body cameras. Chief Smith responded affirmatively. Mr. Keifrider asked if the Department would have trial units. Chief Smith stated Reading Police Department conducted trials with Axon and Axis and preferred Axon. Axis is Server based and would require the Police Department to purchase a new server. WatchGuard provides a car and body camera package only. Mr. Jones moved, seconded by Mr. Keifrider to authorize entering a 60-month contract with Axon Enterprise, Inc. in the amount of \$51,565.40 after review by the Solicitor. Mr. Keifrider asked if there needed to be a policy with the body cameras. Chief Smith stated he has been working with Mr. Bingaman to draft the policy which will be presented to the Board for approval. Motion passed 4-0. The Axon contract will begin 1/1/2022. Chief Smith stated he had concerns about the *welfare of elderly tenants at a home in the 1100 block of Old Swede Road* living in deplorable conditions and standing water in their basement. The Chief met with Mr. Loomis and the Berks County Office of Aging to arrange future field interviews at the residence. The property owner has since filed for eviction of the tenants, and the tenants have refused help from the Office of Aging.

### SUPERVISORS

Mr. Keifrider announced Harvest Fest is three weeks away. Food vendors and live entertainment has been scheduled for the 3-day event.

### PUBLIC COMMENT

Richard Cooper, Limekiln Road, asked if costs for additional police could somehow be calculated into fees for developers. Mr. Boland stated there would need to be specific legislation in place to do so.

### EXECUTIVE SESSION AND ADJOURNMENT

At 8:13PM, with no further business, Mr. Jones moved, seconded by Mr. Weller to recess to Executive Session to discuss *potential litigation* and *personnel matters*, with the possible need to return. Motion passed 4-0.

At 8:38PM, Mr. Jones moved, seconded by Mr. Hackett to reconvene the meeting. At 8:38PM, Mr. Jones moved, seconded by Mr. Hackett to adjourn the meeting. Motion passed 4-0.

Meeting adjourned at 8:38PM.

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
09/01/2021	1987	31	Bechtelsville Asphalt	07/10/2021	B-104M-00	Monocacy Hill Rd base repairs before tar	35-438-000.0	2,535.50
09/01/2021	1987	31	Bechtelsville Asphalt	07/15/2021	B-104M-00	Monocacy Hill Rd base repairs before tar	35-438-000.0	1,656.53
09/01/2021	1987	31	Bechtelsville Asphalt	07/16/2021	B-104M-00	Monocacy Hill Rd base repairs before tar	35-438-000.0	1,707.23
09/01/2021	1987	31	Bechtelsville Asphalt	07/31/2021	B-104M-00	Monocacy Hill Rd base repairs before tar	35-438-000.0	823.03
09/01/2021	1987	31	Bechtelsville Asphalt	08/05/2021	B-104M-00	Monocacy Hill Rd base repairs before tar	35-438-000.0	1,500.00
09/01/2021	1988	1197	Douglassville Quarry	07/31/2021	B-404M-00	Monocacy Hill Rd base repairs before tar	35-438-000.0	935.12
09/01/2021	30062	299	21st Century Media-Philly Clu	07/18/2021	1333238-07	Ad-Conditional Use	01-406-340.0	97.64
09/01/2021	30062	299	21st Century Media-Philly Clu	07/18/2021	1333238-07	Ad-Ordinance	01-406-340.0	134.42
09/01/2021	30062	299	21st Century Media-Philly Clu	08/08/2021	1333238-08	Ad-Ordinance	01-406-340.0	234.14
09/01/2021	30062	299	21st Century Media-Philly Clu	07/18/2021	1333238-07	Ad-Planning Commission mtg change	01-414-300.0	73.48
09/01/2021	30062	299	21st Century Media-Philly Clu	07/18/2021	1333237-07	Ad-ZHB	01-414-316.0	263.84
09/01/2021	30062	299	21st Century Media-Philly Clu	08/22/2021	1333237-08	Ad-ZHB	01-414-316.0	297.08
09/01/2021	30062	299	21st Century Media-Philly Clu	07/18/2021	1333238-07	Ad-Monocacy Hill Rd Bridge project	30-430-000.0	220.14
09/01/2021	30063	1736	American United Life Insuranc	09/01/2021	G00618078	Admin	01-401-123.0	260.30
09/01/2021	30063	1736	American United Life Insuranc	09/01/2021	G00618078	Police	01-410-192.0	987.89
09/01/2021	30063	1736	American United Life Insuranc	09/01/2021	G00618078	Code Enforcement	01-413-122.0	68.62
09/01/2021	30063	1736	American United Life Insuranc	09/01/2021	G00618078	Roads	01-438-150.0	255.29
09/01/2021	30063	1736	American United Life Insuranc	09/01/2021	G00618078	Sewer	08-429-150.0	264.73
09/01/2021	30064	1482	American Water	08/01/2021	400021887	usage data	08-429-370.0	15.57
09/01/2021	30065	1531	Andrews ArborCare & Outdoo	08/17/2021	1188	Ash tree removal/felling (6)	01-454-370.0	1,000.00
09/01/2021	30066	59	Boyertown Supply	08/16/2021	898316	Lake Dr. toilet repairs	01-454-370.0	57.60
09/01/2021	30067	1657	C.S. Davidson, Inc.	08/11/2021	152239	annual maintenance agreement-Permit M	01-413-741.0	1,850.00
09/01/2021	30068	383	Clark Industrial Supply Inc.	08/25/2021	166374	supplies-WWTP	08-429-370.0	39.18
09/01/2021	30069	1012	County of Berks	08/25/2021	5903879	MCT replacements	01-410-329.0	579.30
09/01/2021	30070	1484	Coyne Chemical	08/17/2021	365766	hydrogen peroxide	08-429-371.0	1,314.30
09/01/2021	30071	1555	CPE	07/07/2021	25231	lubricup em service pack	08-429-370.0	876.58

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/01/2021	30072	97	Crystal Springs	08/18/2021	19897465 0	bottled water-admin. office	01-406-300.0	9.68
09/01/2021	30072	97	Crystal Springs	08/18/2021	19897469 0	bottled water-police	01-410-200.0	24.20
09/01/2021	30072	97	Crystal Springs	08/18/2021	19897473 0	bottled water-roads	01-430-300.0	13.67
09/01/2021	30072	97	Crystal Springs	08/18/2021	19897482 0	bottled water-sewer	08-429-370.0	37.87
09/01/2021	30073	100	Denney Electric Supply	08/13/2021	S10170065	lake dr pavilion	01-454-370.0	9.10
09/01/2021	30074	1379	Eastern Environmental Cntr.In	08/11/2021	12999	Oxidation Ditch Bearing Replacement	08-429-370.0	1,650.00
09/01/2021	30075	1272	Entech Engineering, Inc.	08/18/2021	74578	Leaf Creek Farms	01-252200.94	217.50
09/01/2021	30075	1272	Entech Engineering, Inc.	08/18/2021	74577	royal farms #402	01-252200.95	435.00
09/01/2021	30075	1272	Entech Engineering, Inc.	08/10/2021	74347	Artistic Visions Wildlife Studio	01-414-317.0	72.50
09/01/2021	30075	1272	Entech Engineering, Inc.	08/18/2021	73997-R	General Engineering-Sewer	08-429-313.0	1,235.00
09/01/2021	30075	1272	Entech Engineering, Inc.	08/10/2021	74345	General Engineering-Sewer	08-429-313.0	2,062.50
09/01/2021	30076	126	Exeter Supply Co., Inc.	08/31/2021	316862	pipe and coupling	08-429-371.0	329.34
09/01/2021	30077	1709	Fisher's Rental	08/24/2021	141316	generator rental	08-429-371.0	2,620.00
09/01/2021	30078	1807	GreatAmerica Financial Servic	08/12/2021	29886531	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
09/01/2021	30078	1807	GreatAmerica Financial Servic	08/12/2021	29886531	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
09/01/2021	30079	1856	Halter Landscaping	08/04/2021	6408	Locust Grove Park-weed spraying	01-454-370.0	200.00
09/01/2021	30080	216	J.P. Mascaro & Sons	08/12/2021	424112	waste removal-twp. bldg.	01-409-365.0	191.30
09/01/2021	30080	216	J.P. Mascaro & Sons	08/12/2021	424112	waste removal-Lake Dr.	01-451-450.0	153.53
09/01/2021	30080	216	J.P. Mascaro & Sons	08/12/2021	424112	trash disposal-sewer	08-429-370.0	54.60
09/01/2021	30080	216	J.P. Mascaro & Sons	08/12/2021	424009	grit dumpsters	08-429-380.0	1,157.60
09/01/2021	30080	216	J.P. Mascaro & Sons	08/15/2021	424597	sludge removal	08-429-380.0	3,725.34
09/01/2021	30081	1712	Karta Consulting	08/31/2021	33	GIS updates	01-406-741.0	187.50
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	John Koons Subdvision	01-252200.00	232.40
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Halter Landscaping	01-252200.87	2,140.50
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Highland Place	01-252200.91	1,566.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Amity Square Addition	01-252200.92	620.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Jaindl-Leaf Creek	01-252200.94	2,092.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	General matters	01-404-314.0	7,636.75
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	Ordinances	01-404-314.0	3,805.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	Audit	01-404-314.0	80.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	conditional use BNH Properties	01-404-314.0	1,336.50
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	Tree Removal contracts-2021	01-404-314.0	400.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	Western Berks lease	01-404-314.0	780.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	conditional use Sitler Green Advntg Lands	01-404-314.0	2,125.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	Spotts Mill Rd dedication	01-404-314.0	202.50
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	code enforcement matters	01-413-120.0	680.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Planning Commission	01-414-300.0	2,163.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Amity Self Storage	01-414-318.0	1,235.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Moove In Self Storage	01-414-318.0	40.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Arbour Green	01-414-318.0	2,561.50
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Moorhouse subdivision	01-414-318.0	1,580.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	collester/7 Riga Lane	01-414-318.0	3,461.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	John Koons Subdivision	01-414-318.0	337.60
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Royal Farms	01-414-318.0	2,364.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Artistic Visions Wildlife	01-414-318.0	1,040.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183766	Pagoda MC	01-414-318.0	240.00
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	Sewer liens	08-429-314.0	428.24
09/01/2021	30082	197	Kozloff Stoudt	08/19/2021	183764	Bankruptcies	08-429-314.0	175.50
09/01/2021	30083	208	LRM Inc.	08/11/2021	21-693	Replaced 2 Rotometers and install 4 isola	08-429-370.0	2,810.00
09/01/2021	30084	225	Met-Ed	08/24/2021	AUGUST 20	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	110.53
09/01/2021	30084	225	Met-Ed	08/24/2021	AUGUST 20	township building	01-409-361.0	791.36
09/01/2021	30084	225	Met-Ed	08/24/2021	AUGUST 20	traffic signal electric	01-433-370.0	471.39
09/01/2021	30084	225	Met-Ed	08/24/2021	AUGUST 20	Street lighting	01-434-000.0	32.71
09/01/2021	30084	225	Met-Ed	08/24/2021	AUGUST 20	Recreation	01-451-360.0	374.56
09/01/2021	30084	225	Met-Ed	08/24/2021	AUGUST 20	Sewer - River Bridge Rd	08-429-361.0	5,737.87
09/01/2021	30084	225	Met-Ed	08/24/2021	AUGUST 20	Pump Station	08-429-362.0	1,404.67
09/01/2021	30085	1138	Mr. Windshield	04/19/2021	W050970	26-8 repair windshield	01-389-000.0	528.95
09/01/2021	30086	1749	Municipal Capital Finance	08/13/2021	136671308	Ricoh CW2201 monthlypayment	01-406-384.0	81.50

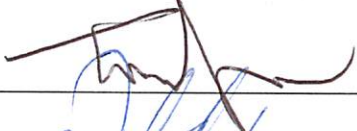




Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/01/2021	30086	1749	Municipal Capital Finance	08/13/2021	136671308	Ricoh CW2201 monthly payment	08-429-200.0	81.50
09/01/2021	30087	1849	Nancy Sage Sciarretta	08/11/2021	081121	Zoning Hearing-Amity Square	01-414-316.0	177.00
09/01/2021	30088	242	National Uniform Rental	08/19/2021	979310	uniforms-roads	01-430-191.0	32.15
09/01/2021	30088	242	National Uniform Rental	08/26/2021	979631	uniforms-roads	01-430-191.0	32.15
09/01/2021	30088	242	National Uniform Rental	08/19/2021	979311	uniforms-sewer	08-429-191.0	32.20
09/01/2021	30088	242	National Uniform Rental	08/26/2021	979632	uniforms-sewer	08-429-191.0	28.00
09/01/2021	30089	270	PA American Water Co.	08/19/2021	210029809	township bldg-2 inch line	01-406-300.0	131.23
09/01/2021	30089	270	PA American Water Co.	08/19/2021	210029897	Lake Drive	01-451-450.0	16.83
09/01/2021	30089	270	PA American Water Co.	08/19/2021	210029897	Rosewood Dr.	01-451-450.0	16.83
09/01/2021	30089	270	PA American Water Co.	08/20/2021	210029897	Lake Drive-1 inch line	01-451-450.0	51.48
09/01/2021	30089	270	PA American Water Co.	08/19/2021	210030298	hill rd - water	01-451-450.0	20.69
09/01/2021	30089	270	PA American Water Co.	08/19/2021	210032194	Amity Comm Park 210032194891	01-451-450.0	147.29
09/01/2021	30089	270	PA American Water Co.	08/19/2021	210030928	buckhead lane	08-429-372.0	16.83
09/01/2021	30089	270	PA American Water Co.	08/19/2021	210031727	Rosecliff pump	08-429-372.0	16.83
09/01/2021	30089	270	PA American Water Co.	08/19/2021	220023768	Pleasant View Dr.	08-429-372.0	42.47
09/01/2021	30090	27	PA Municipal Health Ins. Co-o	09/01/2021	66462-0	Health Insurance Admin	01-401-123.0	11,759.32
09/01/2021	30090	27	PA Municipal Health Ins. Co-o	09/01/2021	66462-0	Health Insurance Police	01-410-192.0	40,621.15
09/01/2021	30090	27	PA Municipal Health Ins. Co-o	09/01/2021	66462-0	Health Insurance Code	01-413-122.0	2,939.83
09/01/2021	30090	27	PA Municipal Health Ins. Co-o	09/01/2021	66462-0	Health Insurance Roads	01-438-150.0	12,961.00
09/01/2021	30090	27	PA Municipal Health Ins. Co-o	09/01/2021	66462-0	Health Insurance Sewer	08-429-150.0	14,699.15
09/01/2021	30091	1082	Penteledata L.P.	08/24/2021	B3931690	Internet-Admin	01-406-741.0	190.95
09/01/2021	30091	1082	Penteledata L.P.	08/24/2021	B3931690	Internet-Police	01-410-741.0	190.95
09/01/2021	30091	1082	Penteledata L.P.	08/24/2021	B3931690	Internet-WWTP	08-429-741.0	125.95
09/01/2021	30092	1545	Quality Disposal Service	08/26/2021	156432	yard waster container hauling only	01-426-000.0	360.00
09/01/2021	30093	1720	Reading Bearing & Drive Solu	07/28/2021	6203243	PS4 generator repair	08-429-372.0	1,676.86
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	110944	Intronis Cloud Backup-Admin	01-406-741.0	205.00
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	110968	Office 365-admin	01-406-741.0	165.00
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	111023	Monthly Maintenance-Admin	01-406-741.0	377.50
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	111103	Anti Virus admin	01-406-741.0	180.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/01/2021	30094	1595	Ridge Support Technologies	08/23/2021	111105	Monthly Sophos Antivirus-Admin	01-406-741.0	36.75
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	110944	Intronis Cloud Backup-Police	01-410-741.0	205.00
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	110969	Office 365-police	01-410-741.0	288.00
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	111023	Monthly Maintenance-Police	01-410-741.0	377.50
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	111103	Anti Virus police	01-410-741.0	240.00
09/01/2021	30094	1595	Ridge Support Technologies	08/23/2021	111105	Monthly Sophos Antivirus-Police	01-410-741.0	57.75
09/01/2021	30094	1595	Ridge Support Technologies	08/16/2021	110968	Office 365-sewer	08-429-741.0	103.00
09/01/2021	30095	1168	Staples Business Advantage	07/28/2021	733591033	housekeeping-WWTP	08-429-236.0	49.16
09/01/2021	30095	1168	Staples Business Advantage	07/28/2021	733592155	housekeeping-WWTP	08-429-236.0	28.65
09/01/2021	30096	335	Staples Credit Plan	08/15/2021	081521 ST	office supplies- admin	01-406-200.0	34.99
09/01/2021	30096	335	Staples Credit Plan	08/15/2021	081521 ST	Office Supplies-police	01-410-200.0	319.34
09/01/2021	30097	1406	Stoney Creek Rentals	08/27/2021	161654	monocacy hill Rd base repairs	01-438-380.0	2,388.51
09/01/2021	30097	1406	Stoney Creek Rentals	08/27/2021	161773	Green Briar mowing	01-454-370.0	193.05
09/01/2021	30098	869	Third Little Pig Playsystems Co	08/17/2021	TLP 081721	wood carpet-Locust Grove/Letort Playgro	01-454-370.0	1,399.84
09/01/2021	30099	394	Total Rental	07/20/2021	W10021-2	damage to trailer	08-429-371.0	503.85
09/01/2021	30100	894	Weaver's Hardware Co., Inc.	08/18/2021	44523	tools-Codes	01-413-124.0	38.94
09/01/2021	30100	894	Weaver's Hardware Co., Inc.	08/10/2021	44460	straps-Roads	01-430-260.0	34.99
09/01/2021	30100	894	Weaver's Hardware Co., Inc.	08/13/2021	44488	padlocks for Lake Dr pavilion	01-454-370.0	7.99
09/01/2021	30100	894	Weaver's Hardware Co., Inc.	08/17/2021	44511	supplies-sewer	08-429-370.0	58.72
09/01/2021	30100	894	Weaver's Hardware Co., Inc.	08/18/2021	44519	supplies-sewer	08-429-370.0	92.94
09/01/2021	30100	894	Weaver's Hardware Co., Inc.	08/20/2021	44532	supplies-sewer	08-429-370.0	40.98
09/01/2021	30100	894	Weaver's Hardware Co., Inc.	08/27/2021	44569	supplies-sewer	08-429-370.0	38.91
09/01/2021	30101	1195	Windstream Corporation	08/18/2021	021914413-	Admin	01-406-320.0	147.27
09/01/2021	30101	1195	Windstream Corporation	08/18/2021	021914413-	Sewer	08-429-320.0	147.26
09/01/2021	30102	377	Wrigley's Office Supply Co	08/18/2021	796851-0	office supplies	01-406-200.0	109.27
09/01/2021	30102	377	Wrigley's Office Supply Co	08/27/2021	797689-0	office supplies	01-406-200.0	97.96
09/01/2021	30102	377	Wrigley's Office Supply Co	08/27/2021	797689-0	housekeeping supplies, parks	01-454-220.0	36.79
09/01/2021	30102	377	Wrigley's Office Supply Co	08/27/2021	797661-0	office supplies, sewer	08-429-200.0	17.76
09/01/2021	30103	381	Zee Medical Service Co.	08/23/2021	522116922	first aid supplies-sewer plant	08-429-200.0	62.12

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/09/2021	90121	165	Home Depot Credit Services	08/18/2021	416400051	tools-Sewer	08-429-370.0	513.82
Grand Totals:								179,499.21

Dated: September 15, 2021

Supervisors :   
  
  
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Fund	Amount
General Fund	\$ 125,805.81
Fire Fund	\$ -
Sewer Fund	\$ 44,315.85
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ -
Capital Fund	\$ 220.14
Liquid Fuels	\$ 9,157.41
<b>Total</b>	<b>\$ 179,499.21</b>

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
09/15/2021	1989	31	Bechtelsville Asphalt	08/10/2021	B-104M-00	Monocacy Hill Rd base repairs before tar	35-438-000.0	800.00
09/15/2021	30104	299	21st Century Media-Philly Clu	08/31/2021	1333238-08	ZHB- Ad	01-414-316.0	103.32
09/15/2021	30105	1580	AG Industrial	07/28/2021	67934	bomford mower kit	01-437-370.0	490.06
09/15/2021	30106	98	Davidheiser's Inc.	08/25/2021	24698	speed & tracker-vascar tested	01-410-470.0	204.00
09/15/2021	30107	1674	Eagle Disposal	09/01/2021	571520	Recycling contract	01-426-000.0	12,906.00
09/15/2021	30108	126	Exeter Supply Co., Inc.	09/09/2021	317107	flange valve	08-429-372.0	1,101.82
09/15/2021	30109	1722	FP Mailing Solutions	09/05/2021	RI10502711	postage meter rental	01-406-325.0	156.00
09/15/2021	30110	154	Harner's Auto Body Inc.	04/23/2021	12379	26-2 inspection stickers	01-410-250.0	14.32
09/15/2021	30110	154	Harner's Auto Body Inc.	08/13/2021	12737	26-8 oil change	01-410-250.0	37.10
09/15/2021	30110	154	Harner's Auto Body Inc.	08/30/2021	12786	26-7 battery/wiper blades	01-410-250.0	187.32
09/15/2021	30110	154	Harner's Auto Body Inc.	08/30/2021	12787	Unmarked-headlight/side marker light	01-410-250.0	156.81
09/15/2021	30111	933	Hutts Glass Co. Inc.	08/16/2021	IHG-0816-2	ACP bathroom windows	01-454-370.0	267.60
09/15/2021	30112	1170	International Code Council-M	09/02/2021	3315358	governmental member dues #5242078	01-413-123.0	145.00
09/15/2021	30113	216	J.P. Mascaro & Sons	08/31/2021	424753	sludge removal	08-429-380.0	6,129.49
09/15/2021	30114	1589	Laser Print Plus	09/15/2021	POSTAGE 4	postage	08-429-325.0	1,100.00
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153343	Moorhouse subdivision	01-252200.85	278.13
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153346	Halter Landscaping	01-252200.87	844.79
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153344	Amity Square Addition	01-252200.92	231.29
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153339	Darnoc Land Development	01-252200.96	975.07
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153348	Myers/Baum Subdivision/Annexation	01-252200.97	83.44
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153334	Planning Commission Meeting	01-408-313.0	117.98
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153335	Board of Supervisors Meeting	01-408-313.0	347.20
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153336	Ms4 program	01-408-367.0	1,175.51
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153338	Moove In Self Storage	01-414-317.0	27.81
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153342	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	111.26
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153344	Amity Square Addition	01-414-317.0	769.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153345	Royal Farms	01-414-317.0	1,112.51
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153346	Halter Landscaping	01-414-317.0	657.09
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153347	Artistic Visions Wildlife Studio	01-414-317.0	584.06
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153341	Nicholson Dr. Storm Sewer Project	30-430-000.0	1,560.98
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153337	Monocacy Hill Bridge	30-430-000.0	606.90
09/15/2021	30115	209	LTL Consultants LTD	08/26/2021	1153340	Lake Dr Park Courts Rehab Project	30-451-000.0	111.25
09/15/2021	30116	397	M.J. Reider Associates Inc.	09/07/2021	2110059	influent/effluent	08-429-375.0	1,354.00
09/15/2021	30117	225	Met-Ed	08/30/2021	AUGUST 20	Street lighting	01-434-000.0	2,807.84
09/15/2021	30118	1857	Michael Gerardi & Associates,	09/05/2021	090521	Microscopic examination of waste water s	08-429-450.0	877.50
09/15/2021	30119	459	Miller Municipal Supply	08/18/2021	136466	signs	01-433-370.0	1,856.80
09/15/2021	30119	459	Miller Municipal Supply	08/27/2021	136506	galvanized post	01-433-370.0	1,678.00
09/15/2021	30120	242	National Uniform Rental	09/02/2021	979952	uniforms-roads	01-430-191.0	32.15
09/15/2021	30120	242	National Uniform Rental	09/02/2021	979953	uniforms-sewer	08-429-191.0	28.00
09/15/2021	30121	478	Occupational Health-Pottstow	09/01/2021	20071	physical-J. Groff	08-429-370.0	154.00
09/15/2021	30122	261	PA One Call System	08/31/2021	917610	monthly activity fee	08-429-320.0	127.36
09/15/2021	30123	287	Powerco Inc.	06/09/2021	PF62375	loader parts	01-437-370.0	340.42
09/15/2021	30124	1381	Pro Max Fence Systems, Inc.	08/25/2021	5190	repair chain link fence-Lake Dr.	01-454-370.0	3,156.00
09/15/2021	30125	292	PSATS	08/25/2021	97009-G3S	Training-Smith	01-410-460.0	20.00
09/15/2021	30126	485	Public Agency Trg Council, Inc	10/05/2020	251002	training-Svitak	01-410-460.0	350.00
09/15/2021	30126	485	Public Agency Trg Council, Inc	10/12/2020	251166	training-Ellwanger	01-410-460.0	350.00
09/15/2021	30127	1545	Quality Disposal Service	09/09/2021	156523	yard waster container hauling only	01-426-000.0	360.00
09/15/2021	30128	481	Rocket Car Wash	08/10/2021	081021	VIP washes	01-410-250.0	200.00
09/15/2021	30129	1395	State Workers Ins. Fund	08/31/2021	05916342-1	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	5,189.00
09/15/2021	30130	1811	Tactical Wear LLC	08/31/2021	21-17138	Uniforms, Svitak	01-410-191.0	92.80
09/15/2021	30131	1375	Thomas R. Slaymaker	08/19/2021	081921	Fire Ext. inspection-police	01-410-200.0	57.25
09/15/2021	30132	640	UGI	08/24/2021	411007648	gas service-township building	01-409-361.0	54.13
09/15/2021	30132	640	UGI	08/24/2021	411004406	gas service- maintenance shed	01-430-361.0	25.52
09/15/2021	30133	1854	Verizon	09/01/2021	328000019	admin	01-406-321.0	17.45
09/15/2021	30133	1854	Verizon	09/01/2021	328000019	Codes	01-413-124.0	10.66

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/15/2021	30133	1854	Verizon	09/01/2021	328000019	Roads	01-430-321.0	85.15
09/15/2021	30133	1854	Verizon	09/01/2021	328000019	Sewer	08-429-321.0	113.59
09/15/2021	30134	894	Weaver's Hardware Co., Inc.	09/01/2021	44599	airfilters-office	01-409-226.0	64.87
09/15/2021	30134	894	Weaver's Hardware Co., Inc.	08/31/2021	44592	bulb	08-429-371.0	35.98
09/15/2021	30135	377	Wrigley's Office Supply Co	09/02/2021	798089-0	office supplies	01-406-200.0	19.99
09/15/2021	30135	377	Wrigley's Office Supply Co	08/31/2021	797886-0	housekeeping supplies	01-409-226.0	39.33
09/15/2021	30135	377	Wrigley's Office Supply Co	08/31/2021	797886-0	office supplies-police	01-410-200.0	93.00
09/15/2021	30135	377	Wrigley's Office Supply Co	08/31/2021	797893-0	office supplies-police	01-410-200.0	12.99
09/15/2021	30135	377	Wrigley's Office Supply Co	08/31/2021	797886-0	parks	01-454-220.0	39.32
09/15/2021	90122	1670	Commerce Bank-Commercial	08/01/2021	IRONTON G	Phone service-Admin	01-406-320.0	300.06
09/15/2021	90122	1670	Commerce Bank-Commercial	08/27/2021	ZOOM 104	Zoom monthly subscription fee	01-406-320.0	14.99
09/15/2021	90122	1670	Commerce Bank-Commercial	07/26/2021	SPRINT 987	Cell Phone-Admin	01-406-321.0	125.00
09/15/2021	90122	1670	Commerce Bank-Commercial	08/05/2021	PSATS 5623	VOting delegate	01-406-460.0	30.00
09/15/2021	90122	1670	Commerce Bank-Commercial	08/17/2021	AMAZON 1	Uniforms-Svitak	01-410-191.0	306.77
09/15/2021	90122	1670	Commerce Bank-Commercial	08/09/2021	FIRST TACTI	Uniforms-High	01-410-191.0	339.98
09/15/2021	90122	1670	Commerce Bank-Commercial	07/26/2021	SPRINT 987	Cell Phones-Police	01-410-321.0	827.60
09/15/2021	90122	1670	Commerce Bank-Commercial	08/26/2021	DE STATE P	Training-O'Rourke	01-410-460.0	575.00
09/15/2021	90122	1670	Commerce Bank-Commercial	08/11/2021	REDNER'S 0	Police-meals	01-410-460.0	8.48
09/15/2021	90122	1670	Commerce Bank-Commercial	07/26/2021	SPRINT 987	Cell Phones-codes	01-413-124.0	50.24
09/15/2021	90122	1670	Commerce Bank-Commercial	07/26/2021	SPRINT 987	Cell phones-Roads	01-430-321.0	276.57
09/15/2021	90122	1670	Commerce Bank-Commercial	07/26/2021	SPRINT 987	Cell phones-Roads	01-430-321.0	25.00
09/15/2021	90122	1670	Commerce Bank-Commercial	08/01/2021	IRONTON G	Phone Service-Sewer	08-429-320.0	150.03
09/15/2021	90122	1670	Commerce Bank-Commercial	07/26/2021	SPRINT 987	Cell Phones-Sewer	08-429-321.0	343.39
09/15/2021	90122	1670	Commerce Bank-Commercial	08/23/2021	2021 CELG	CeIG picnic	08-429-370.0	25.00
09/15/2021	90122	1670	Commerce Bank-Commercial	08/27/2021	USA BLUEB	Chem Resistant Gloves	08-429-370.0	204.86
09/15/2021	90122	1670	Commerce Bank-Commercial	08/30/2021	AMITY DIGI	Amity History website	19-489-000.0	107.40
09/15/2021	90122	1670	Commerce Bank-Commercial	08/17/2021	FOODTRUC	harvest fest food vendor solicitation	19-489-400.0	100.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Grand Totals:								56,847.55

Dated: September 15, 2021

Supervisors : [Signature]  
[Signature]  
[Signature]

Fund	Amount
General Fund	\$ 36,627.00
Fire Fund	\$ 5,189.00
Sewer Fund	\$ 11,745.02
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Amity History	\$ 207.40
Capital Fund	\$ 2,279.13
Liquid Fuels	\$ 800.00
<b>Total</b>	<b>\$ 56,847.55</b>

Report Criteria:  
Report type: GL detail