

Amity Township Board of Supervisors
Meeting Minutes

January 3, 2022

Call to Order/Pledge to the Flag

The January 3, 2022 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Kim McGrath. The following were in attendance:

SUPERVISORS

Kim McGrath
Dave Hackett
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

This meeting, having been advertised as the reorganization meeting and regular meeting of the Board of Supervisors for Amity Township, began as required by the Second Class Township Code with reorganization:

REORGANIZATION:

Nomination/Appointment of Temporary Chairperson

Mr. Boland called for a motion to open the floor to nominate a Temporary Chairperson. Motion by Mr. Jones, seconded by Mr. Hackett to open the floor. Motion passed unanimously. Mr. Jones moved, seconded by Mr. Hackett to nominate Mr. Boland as Temporary Chairperson. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to close the nominations and appoint Mr. Boland as Temporary Chairperson. Motion passed unanimously.

Nomination/Appointment of Temporary Secretary

Motion by Mr. Jones, seconded by Mr. Hackett to open the floor to nominate a Temporary Secretary. Motion by Mr. Jones, seconded by Mr. Hackett to nominate Mrs. Kisch as Temporary Secretary. Motion by Mr. Jones, seconded by Mr. Hackett to close the floor to nominations and appoint Mrs. Kisch as Temporary Secretary. Motion passed unanimously.

Nomination/Appointment of Chairperson

Motion by Mr. Hackett, seconded by Mr. Keifrider to open the floor to nominate a Chairperson for 2022. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Hackett to nominate and appoint Kim McGrath as Chairperson for 2022. Motion by Mr. Jones, seconded by Mr. Hackett to close nominations. Motion passed unanimously. Vote by roll call: Mr. Jones – Mrs. McGrath, Mr. Hackett – Mrs. McGrath, Mr. Keifrider – Mrs. McGrath, Mrs. McGrath – accepted the appointment. Motion passed unanimously.

Mr. Boland turned the meeting over to the 2022 Chairperson, Kim McGrath.

Nomination/Appointment of Vice Chairperson

Motion by Mr. Jones, seconded by Mr. Hackett to open the floor to nominate a Vice Chairperson for 2022. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Keifrider to nominate and appoint Dave Hackett as Vice Chairperson for 2022. Motion by Mr. Jones, seconded by Mrs. McGrath to close nominations. Motion passed unanimously. Vote by roll call: Mr. Jones – Mr. Hackett, Mrs. McGrath – Mr. Hackett, Mr. Keifrider – Mr. Hackett, Mr. Hackett – accepted the appointment. Motion passed unanimously.

Mr. Boland turned the meeting over to Mrs. McGrath.

Slate of Appointments for 2022

Upon a motion by Mr. Jones, seconded by Mr. Hackett, the following slate of appointments was affirmed as presented; and, set bond limits at \$6,000,000.00 for the Treasurer and \$1,000,000.00 for the Manager:

Secretary	Pamela Kisch
Assistant Secretary / Administrative Assistant	Joanne Herb
Accountant / Treasurer	Tracy Nonamaker
Township Manager	Troy Bingaman
Waste Water Treatment Plant Superintendent	Randy Maguire
Public Works Maintenance Superintendent	Patrick Moore
Chief of Police	Jeffrey Smith
Planning Commission Secretary	Kathie Benson
Pension Actuary	Conrad Seigel Actuaries
Pension Committee	Troy Bingaman
Pension Committee	Tracy Nonamaker
Pension Committee	Brian Devlin
Pension Committee	Kim McGrath
Pension Committee	Jeff Levan
Pension Trustee	Truist
Parks & Recreation	Lisa Miller
Solicitor	Kozloff/Stoudt Attorneys
Zoning Hearing Board Solicitor	Siana Law
Zoning Hearing Board	Kevin Gibbons
Township Engineer	LTL Consultants
Building Code Official	Steve Loomis
Director of Codes and Life Safety	Steve Loomis
Code Enforcement Officer	Steve Loomis/LTL Consultants
Zoning Officer	Steve Loomis/LTL Consultants
Sewage Enforcement Officer	Steve Loomis/LTL Consultants
Township Depositories	Tompkins Community Bank, Santander Bank
Emergency Management Coordinator	Terry Jones
Emergency Management Deputy	Troy Bingaman, Pamela Kisch
Fire Marshal	Edward Simser
Recycling Coordinator / HR Administrator	Kathie Benson
Vacancy Board	James Elliot
Open Records Officer	Pamela Kisch
Waste Water Engineer	Entech Engineering, Inc.
Fire Company Liaison	Terry Jones

Safety Committee

Paul Weller

Motion passed unanimously.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the minutes of December 15, 2021.
Motion passed 4-0.

FINANCE

Mr. Keifrider moved, seconded by Mr. Jones to approve the following disbursements:

\$ 137,993.16	General Fund
\$ 62,000.00	Fire Fund
\$ 50,551.55	Sewer Fund
\$ 8,404.02	EDU/Capital Fund
\$ 1,640.00	Monocacy Hill Fund
<u>\$ 3,561.67</u>	<u>Capital Fund</u>
\$ 264,150.40	Total

Mr. Jones questioned Check #30433 payable to ***Builders Specialty Service*** for truck parts. Mr. Bingaman stated Mr. Moore was not in attendance and could answer questions at the January 19th meeting. Mr. Jones asked if ***Kozloff/Stoudt*** has submitted all bills for 2021. Mr. Boland stated he believed billing was current through 11/30/2021 or 12/15/2021. Mrs. McGrath questioned Check #30468 payable to ***Berks County Planning Commission***. Mr. Bingaman stated the annual payment is for membership to the County UCC Appeals Board. Mr. Boland stated many municipalities become members because very few appeals are actually filed and the diversity required of board members. Mr. Keifrider asked if the Township was billed monthly by ***Ridge Support Technologies***. Mr. Bingaman stated invoices were paid monthly by contract, when the administration and Police both subscribed to Ridge. Since the Police migrated to another IT provider, the Township is now billed for a block of time based upon 2021 usage patterns. Motion passed 4-0.

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

REPORTS

None

OLD BUSINESS

Tax Collector Appointment – Mr. Boland stated the Township accepted the resignation of Dean Fronheiser at the December 15th meeting and needed to appoint a Tax Collector. Mrs. McGrath stated Lisa Bingaman volunteered, in writing, to serve. Mr. Jones moved, seconded by Mr. Hackett to appoint Lisa Bingaman as Amity Township's Tax Collector and fulfil duties until the next municipal election, without compensation from the Township. Mr. Boland stated a candidate will run for the position in 2023 and be elected by the taxpayers. Motion passed 4-0.

Emergency Services Department – Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 22-01***, establishing the Amity Township Emergency Services Department and naming the member companies as: the Amity Fire Company (Berks County, Station 49), the Monarch Fire Company (Berks County, Station 6), and the Western Berks Ambulance Association as the Emergency Services Company. Motion passed 4-0.

Appointment of Emergency Services Committee Members – Mr. Bingaman stated it was the Board’s desire to have two Amity Township residents with current or previous emergency services experience and who were not affiliated with Amity and Monarch Fire Companies or the Township to review recommendations from the VFIS Fire Study. The Township received two letters of interest. One was from an Amity Township resident and one from a Douglass Township resident. After a brief discussion, Mrs. McGrath asked to have staff re-post the notice asking for volunteers who are Amity Township residents and tabled the matter to the January 19th meeting.

SOLICITOR

Mr. Boland had nothing to report.

NEW BUSINESS

2022 Fee Schedule – Mr. Keifrider asked if ***Business Registrations and renewals*** were new fees. Mr. Bingaman stated Ordinance 324 was adopted in August, but the Fee Schedule was not amended because letters needed to be mailed to businesses notifying them of the requirements. After a brief discussion, the Board requested the registration renewal be changed from \$60.00 to \$25.00. Mr. Bingaman stated the Ordinance to address ***illegal sewer connections*** was tabled. Further information has become available indicating actual televising of laterals must be done and submitted to the Township. The Ordinance draft will be revised and provided for additional Board comments. Mrs. McGrath questioned violation fees for Police appear with the verbiage “in accordance with State Law”. Chief Smith stated some fees are established by the State; and therefore, municipalities can not set fees in excess of those established by the State. Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 22-02*** setting the 2022 Fee Schedule as presented, with exception of Business Registration Renewals fee set at \$25.00. Motion passed 4-0.

Tax Resolutions – Mr. Bingaman stated the proposed Resolutions would reaffirm the existing taxes. Mr. Jones moved, seconded by Mr. Hackett to adopt the ***Real Estate Transfer Tax Resolution 22-03***, the ***Per Capita Tax Resolution 22-04***, and the ***Earned Income Tax and Local Services Tax Resolution 22-05***. Motion passed 4-0.

Appointment of CAO for Pension Plans – Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 20-06***, appointing Troy S. Bingaman as the Chief Administrative Officer for the Non-Uniform and Police Pension Plans. Motion passed 4-0.

Appointment of CPA for 2021 Audit – Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 22-07***, appointing ***Herbein & Company, Inc.*** as the Township’s Certified Public Accountants for the audit of 2021. Motion passed 4-0.

Legal Representation at Property Maintenance Hearing – Mr. Bingaman requested Board approval for Kozloff/Stoudt to represent the Township at an upcoming property maintenance hearing for a ***retention pond between Russell Avenue and Firethorn Drive***. The property owner has failed to maintain the retention pond, as required. Mr. Jones asked if attorney costs could be invoiced to the property owner if they are found guilty. Mr. Boland stated, they could at the direction of the courts. Mr. Keifrider moved, seconded by Mr. Hackett to authorize Kozloff/Stoudt to provide legal representation at the property maintenance hearing. Motion passed 4-0.

Animal Control Services – Mr. Bingaman stated staff would like to withdraw the request for Safety Net Sanctuary to provide Animal Control Services for 2022. The agreement and check was not yet mailed. Chief Smith stated the Township can hold dogs in the holding pens for 3 days, by Law. If the dog is not claimed, staff proposes having the dog transported by the Animal Control Officers to the Last Chance Ranch where the dog could be claimed or placed for adoption. Mr. Bingaman stated the Last Chance Ranch charges \$200.00/dog and the agreement could be executed if the Board so wished. The Chief stated he asked Safety Net Sanctuary for a total number of the dogs that were adopted last year and his question went unanswered. The Chief stated dogs would be handled by the Last Chance Ranch and cats would be handled directly by the Daywalts. Mr. Keifrider stated Last Chance Ranch would need to determine how they will handle billing if an owner comes to claim their pet. Mr. Jones moved, seconded by Mr. Keifrider to ***withdraw the motion for Safety Net Sanctuary to provide Animal Control Services for 2022***. Motion passed 4-0. Mr. Jones moved, seconded by Mr. Keifrider to ***authorize execution of the agreement to pay \$200.00 per dog to Last Chance Ranch for adoptions***. Motion passed 4-0.

EMPLOYEE/OFFICIAL REPORTS

Manager's Report

Mr. Bingaman reported that ***recycling collection*** continues to spur complaints by residents. Staffing has been a real issue for Eagle Recycling as well as a severe COVID outbreak that had 18 workers leaving routes partially collected. Mr. Bingaman stated the Township was notified Wednesday afternoon that the route wasn't completed because of an illness and collection would be completed Thursday. Thursday at 6PM the Township was again notified they would be unable to finish and advised the route would be completed Friday. Mr. Bingaman stated the Facebook page is updated as soon as the Township is notified, but with late notifications residents sometimes call before the Township has been notified. Mr. Bingaman has requested the Township be notified as soon as possible to allow timely notification to residents. Mr. Boland stated the issue is not unique to Amity. Some contractors have used the force majeure clause to discontinue providing services under current contracts. Mr. Bingaman stated the Township pays approximately \$36.00 per household for recycling, suggesting re-bidding would result in a much higher fee. The Township could pay more per household and still face collection delays because many employers are facing the same issues.

SUPERVISORS

Mr. Keifrider reported approximately 70 to 80 ***dead ash trees*** were cut down on Monocacy Hill, leaving approximately 700 more dead trees to be addressed. Some of the dead trees were across walking trails and endangered hikers. Mr. Keifrider stated the remaining trees could be addressed with another 4 or 5 full work days. The consensus of the Board was that the dead tree removal be paid from the Monocacy Hill Fund.

PUBLIC COMMENT

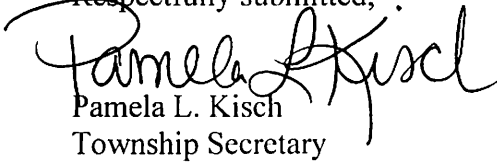
Peter and Nicholas Ferrante, Boy Scout Troop #358, attended the meeting working on their Communication and Citizenship in the Community badges. Mr. Ferrante asked if the tax resolutions were written prior to the meeting. Mr. Bingaman stated resolutions are prepared prior to the meeting and adopted annually. Mrs. McGrath stated all townships in the state of Pennsylvania are required to reorganize on the same date. Mr. Boland stated that means that each Township meets at its own advertised times on one date for the purpose of reorganizing, reappointing staff and establishing taxes.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:00PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider to adjourn to the meeting.

Meeting adjourned at 8:00PM.

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
12/29/2021	30423	14	Amity Fire Company	12/29/2021	4TH DISTRI	distribution of fire tax	04-411-500.0	31,000.00
12/29/2021	30424	231	Monarch Fire Company	12/29/2021	4TH DISTRI	distribution of fire tax	04-411-500.0	31,000.00
01/03/2022	30425	1143	American Solutions for Busine	12/06/2021	05721044	#10 envelopes	01-410-200.0	168.38
01/03/2022	30426	1736	American United Life Insuranc	12/01/2021	DECEMBER	Admin	01-401-123.0	260.30
01/03/2022	30426	1736	American United Life Insuranc	12/01/2021	DECEMBER	Police	01-410-192.0	987.89
01/03/2022	30426	1736	American United Life Insuranc	12/01/2021	DECEMBER	Code Enforcement	01-413-122.0	68.62
01/03/2022	30426	1736	American United Life Insuranc	12/01/2021	DECEMBER	Roads	01-438-150.0	312.07
01/03/2022	30426	1736	American United Life Insuranc	12/01/2021	DECEMBER	Sewer	08-429-150.0	426.90
01/03/2022	30427	1482	American Water	12/01/2021	400022650	usage data	08-429-370.0	15.70
01/03/2022	30428	1531	Andrews ArborCare & Outdoo	12/22/2021	1221	Monocacy Hill Park tree removal	18-489-000.0	1,000.00
01/03/2022	30429	681	Berkshire Systems Group, Inc	12/09/2021	336342	fire alarm service call	01-409-373.0	277.00
01/03/2022	30430	47	Birdsboro Auto Parts	12/03/2021	852283	wiper blades-all PW trucks	01-437-370.0	438.93
01/03/2022	30431	1817	Bortz's Chainsaw Shop	12/14/2021	185451	small saws (2) service	01-430-260.0	128.00
01/03/2022	30431	1817	Bortz's Chainsaw Shop	12/14/2021	485620	stihl cut off saw repair	01-437-220.0	207.00
01/03/2022	30432	1230	Boyer Engineering, LLC	12/02/2021	3747	field survey for Vascar calibration	01-410-470.0	265.00
01/03/2022	30433	1868	Builders Specialty Service Inc.	05/05/2021	0037451	parts for trucks	01-437-370.0	897.00
01/03/2022	30434	73	Cody Computer Services	10/11/2021	9630	Annual Subscription to TraCS Interface	01-410-741.0	900.00
01/03/2022	30435	1123	County of Berks	12/05/2021	5408702	Mobile computers	01-410-320.0	393.00
01/03/2022	30436	98	Davidheiser's Inc.	12/10/2021	25010	tracker-vascar tested	01-410-470.0	252.00
01/03/2022	30437	1869	DUCTZ of North Lancaster & L	12/01/2021	1047	Duct cleaning-Police	01-409-373.0	2,300.00
01/03/2022	30437	1869	DUCTZ of North Lancaster & L	12/01/2021	1048	Duct cleaning-Admin	01-409-373.0	2,100.00
01/03/2022	30437	1869	DUCTZ of North Lancaster & L	12/01/2021	1046	Duct cleaning-WWTP	08-429-370.0	725.00
01/03/2022	30438	1379	Eastern Environmental Cntr.In	12/14/2021	13105	PS valve replacement-PS#2/4	08-429-372.0	2,120.00
01/03/2022	30439	1272	Entech Engineering, Inc.	12/13/2021	76204	Leaf Creek Farms-Jaindl	01-252200.94	297.50
01/03/2022	30439	1272	Entech Engineering, Inc.	12/13/2021	76208	Act 537 Study	08-429-313.0	4,348.75
01/03/2022	30439	1272	Entech Engineering, Inc.	12/14/2021	76213	General Engineering-Sewer	08-429-313.0	262.50

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/03/2022	30439	1272	Entech Engineering, Inc.	12/14/2021	76214	Digester Upgrade Project Part 2	09-429-316.0	8,404.02
01/03/2022	30440	1709	Fisher's Rental	12/23/2021	147972	excavtor rental-Monocacy Hill Tree Remo	18-489-000.0	640.00
01/03/2022	30441	1667	Five Star Idealease	12/15/2021	02P138405	DEF for trucks/equipment	01-430-231.0	166.80
01/03/2022	30442	1807	GreatAmerica Financial Servic	12/13/2021	30649793	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
01/03/2022	30442	1807	GreatAmerica Financial Servic	12/13/2021	30649793	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
01/03/2022	30443	154	Harner's Auto Body Inc.	12/13/2021	13097	26-8 oil change	01-410-250.0	45.22
01/03/2022	30443	154	Harner's Auto Body Inc.	12/07/2021	6292	Detective's car-paintless door repair	01-410-250.0	180.00
01/03/2022	30443	154	Harner's Auto Body Inc.	11/18/2021	13023	2014 F250 inspection	01-437-370.0	49.00
01/03/2022	30443	154	Harner's Auto Body Inc.	11/18/2021	13024	Truck #63 cab mount repairs	01-437-370.0	253.12
01/03/2022	30443	154	Harner's Auto Body Inc.	11/19/2021	13026	Truck #66 inspection/oil change	01-437-370.0	49.00
01/03/2022	30443	154	Harner's Auto Body Inc.	11/29/2021	13052	Truck #63 emergency brake repair	01-437-370.0	76.13
01/03/2022	30443	154	Harner's Auto Body Inc.	11/29/2021	13054	2006 F450 inspection	08-429-330.0	49.00
01/03/2022	30444	216	J.P. Mascaro & Sons	12/10/2021	431346	waste removal-twp. bldg.	01-409-371.0	191.30
01/03/2022	30444	216	J.P. Mascaro & Sons	12/10/2021	431346	waste removal-WWTP	08-429-370.0	54.60
01/03/2022	30444	216	J.P. Mascaro & Sons	12/15/2021	431851	sludge removal	08-429-380.0	6,103.13
01/03/2022	30445	1870	Lexipol, LLC	11/30/2021	INVLEX762	Law Enforcement Implementation	01-410-460.0	11,236.80
01/03/2022	30446	208	LRM Inc.	12/07/2021	21-1035	chlorine regulator replacement	08-429-370.0	2,315.00
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155415	Leaf Creek farm subdivision-Jaindl	01-252200.94	4,316.90
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155408	BMP Fund Inspections	01-258100.00	1,096.52
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155404	Planning Commission Meeting	01-408-313.0	117.98
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155405	Board of Supervisors Meeting	01-408-313.0	173.60
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155406	Ms4 program	01-408-367.0	997.12
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155403	seo management-1619 Weavertown Rd	01-413-120.0	162.53
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155421	Building Inspections	01-413-120.0	297.74
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155407	Misc general engineering tasks	01-414-313.0	335.42
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155410	1123 Douglassville LLC-Phase 2	01-414-317.0	536.26
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155412	Highland Place	01-414-317.0	83.44
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155414	7 Riga Lane-Collester land development	01-414-317.0	246.70
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155416	Royal Farms	01-414-317.0	1,112.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155417	Halter Landscaping	01-414-317.0	194.69
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155418	Manor Communities-Tollgate Rd	01-414-317.0	55.62
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155419	zamac acquisitions land development	01-414-317.0	1,237.32
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155420	447 Old Swede Rd Land Development	01-414-317.0	1,016.96
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155413	Nicholson Dr. Storm Sewer Project	30-430-000.0	246.70
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155409	Monocacy Hill Bridge	30-430-000.0	2,341.69
01/03/2022	30447	209	LTL Consultants LTD	12/16/2021	1155411	Lake Dr Park Courts Rehab Project	30-451-000.0	806.98
01/03/2022	30448	242	National Uniform Rental	12/02/2021	984155	unifoms-roads	01-430-191.0	33.10
01/03/2022	30448	242	National Uniform Rental	12/09/2021	984483	unifoms-roads	01-430-191.0	33.10
01/03/2022	30448	242	National Uniform Rental	12/16/2021	984800	unifoms-roads	01-430-191.0	33.10
01/03/2022	30448	242	National Uniform Rental	12/16/2021	984804	unifoms-roads	01-430-191.0	36.63
01/03/2022	30448	242	National Uniform Rental	12/23/2021	985112	unifoms-sewer	08-429-191.0	33.10
01/03/2022	30448	242	National Uniform Rental	12/23/2021	985113	unifoms-sewer	08-429-191.0	31.96
01/03/2022	30449	270	PA American Water Co.	12/22/2021	210029809	township bldg-2 inch line	01-406-300.0	133.38
01/03/2022	30449	270	PA American Water Co.	12/22/2021	210029897	Lake Drive	01-451-450.0	16.73
01/03/2022	30449	270	PA American Water Co.	12/22/2021	210029897	Rosewood Dr.	01-451-450.0	16.73
01/03/2022	30449	270	PA American Water Co.	12/22/2021	210030298	hill rd - water	01-451-450.0	16.73
01/03/2022	30449	270	PA American Water Co.	12/22/2021	210030928	buckhead lane	08-429-372.0	16.73
01/03/2022	30449	270	PA American Water Co.	12/22/2021	210031727	Rosecliff pump	08-429-372.0	16.73
01/03/2022	30449	270	PA American Water Co.	12/22/2021	220023768	Pleasant View Dr.	08-429-372.0	42.23
01/03/2022	30450	1391	PAPCO, Inc.	12/15/2021	3340603	diesel fuel	01-430-231.0	1,190.02
01/03/2022	30451	285	Pottstown Roller Mills	12/17/2021	168162	soda ash	08-429-370.0	438.00
01/03/2022	30451	285	Pottstown Roller Mills	12/22/2021	168274	soda ash	08-429-370.0	438.00
01/03/2022	30451	285	Pottstown Roller Mills	12/23/2021	168369	soda ash	08-429-370.0	438.00
01/03/2022	30451	285	Pottstown Roller Mills	12/27/2021	168489	soda ash	08-429-370.0	438.00
01/03/2022	30452	1545	Quality Disposal Service	12/15/2021	157276	yard waster container hauling only	01-426-000.0	360.00
01/03/2022	30453	1595	Ridge Support Technologies	12/08/2021	111894	Office 365-admin	01-406-741.0	124.00
01/03/2022	30453	1595	Ridge Support Technologies	12/08/2021	111894	Office 365-BOS	01-406-741.0	40.00
01/03/2022	30453	1595	Ridge Support Technologies	12/08/2021	111894	Office 365-roads	01-406-741.0	36.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/03/2022	30453	1595	Ridge Support Technologies	12/23/2021	112080	Sewer-Sophos monthly subscription (6 use	01-406-741.0	31.50
01/03/2022	30453	1595	Ridge Support Technologies	12/08/2021	112051	PD transition to Runwell	01-410-741.0	140.00
01/03/2022	30453	1595	Ridge Support Technologies	12/08/2021	111894	Office 365-sewer	08-429-741.0	80.00
01/03/2022	30453	1595	Ridge Support Technologies	12/23/2021	112080	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	26.25
01/03/2022	30454	425	Sirchie Finger Print Laborator	12/10/2021	0523589	evidence bags	01-410-200.0	99.90
01/03/2022	30455	335	Staples Credit Plan	12/15/2021	121521 STA	office supplies- admin	01-406-200.0	154.96
01/03/2022	30455	335	Staples Credit Plan	12/15/2021	121521 STA	Office Supplies-police	01-410-200.0	79.98
01/03/2022	30456	1871	Stephenson Equipment Inc.	11/22/2021	80045771	Leaf Vac Repair	01-437-220.0	367.47
01/03/2022	30457	1811	Tactical Wear LLC	12/21/2021	21-28031	Uniforms, Svitak	01-410-191.0	334.85
01/03/2022	30458	342	Telco Inc.	12/17/2021	32152	rt. 562 & 662 led insert	01-433-450.0	50.85
01/03/2022	30459	1744	TH Properties	12/29/2021	AR INVOICE	overpayment of AR invoice	01-389-000.0	262.96
01/03/2022	30460	1228	Triad Truck Equipment, Inc.	11/30/2021	0098128	Truck #64 repair	01-437-370.0	118.00
01/03/2022	30460	1228	Triad Truck Equipment, Inc.	12/20/2021	0098493	Truck #65 repair operation of pto	01-437-370.0	406.00
01/03/2022	30461	359	USA Blue Book	12/07/2021	813347	Hach DPD	08-429-450.0	107.47
01/03/2022	30461	359	USA Blue Book	12/14/2021	820261	Hach Ammonia Test Kit	08-429-450.0	165.84
01/03/2022	30462	1859	W.B. Mason Co. Inc	12/15/2021	225962818	office supplies-admin	01-406-200.0	25.73
01/03/2022	30462	1859	W.B. Mason Co. Inc	12/16/2021	226003170	business cards-admin	01-406-200.0	66.00
01/03/2022	30462	1859	W.B. Mason Co. Inc	12/17/2021	226050499	office supplies-admin	01-406-200.0	31.36
01/03/2022	30462	1859	W.B. Mason Co. Inc	12/20/2021	226088178	housekeeping-admin	01-409-226.0	48.50
01/03/2022	30462	1859	W.B. Mason Co. Inc	12/15/2021	225973299	office supplies-police	01-410-200.0	53.13
01/03/2022	30462	1859	W.B. Mason Co. Inc	12/17/2021	226050499	office supplies-police	01-410-200.0	17.70
01/03/2022	30463	894	Weaver's Hardware Co., Inc.	12/02/2021	45281	office supplies-admin	01-406-200.0	28.47
01/03/2022	30463	894	Weaver's Hardware Co., Inc.	12/09/2021	45326	supplies-roads	01-430-220.0	61.15
01/03/2022	30463	894	Weaver's Hardware Co., Inc.	11/30/2021	11/30/21 S	supplies-sewer	08-429-370.0	1.02-
01/03/2022	30463	894	Weaver's Hardware Co., Inc.	12/15/2021	45361	supplies-sewer	08-429-370.0	66.96
01/03/2022	30464	1195	Windstream Corporation	12/20/2021	021914413-	Admin	01-406-320.0	147.92
01/03/2022	30464	1195	Windstream Corporation	12/20/2021	021914413-	Sewer	08-429-320.0	147.92
01/03/2022	30465	209	LTL Consultants LTD	12/16/2021	1155413	Nicholson Dr. Storm Sewer Project	30-430-000.0	166.30
01/03/2022	30466	23	Association for Pennsylvania	11/08/2021	928	membership	01-406-420.0	165.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/03/2022	30467	914	BCBCA	01/01/2022	2022 MEM	membership	01-413-123.0	50.00
01/03/2022	30468	402	Berks County Planning Commi	01/01/2022	2022 MEM	membership fee	01-413-123.0	300.00
01/03/2022	30469	67	CJ's Tire & Automotive	12/28/2021	100102595	code vehicle-tires	01-413-125.0	540.64
01/03/2022	30470	383	Clark Industrial Supply Inc.	12/21/2021	170068	supplies-roads	01-430-231.0	52.94
01/03/2022	30471	90	Dallas Data Systems	11/01/2021	25634	annual support agreement-Admin	01-406-741.0	5,130.00
01/03/2022	30471	90	Dallas Data Systems	11/01/2021	25634	anuual support agreement-Sewer	08-429-741.0	5,130.00
01/03/2022	30472	1831	Daywalt's Animal Control, LLC	12/15/2021	00001	Animal Control-1st Qtr	01-410-540.0	1,375.00
01/03/2022	30473	1870	Lexipol, LLC	11/30/2021	PRA7002	Law Enforcement Implementation	01-410-460.0	1,515.00
01/03/2022	30474	713	MRM Workers' Comp Fund	12/15/2021	2122PRJ60	WC-Admin	01-401-123.0	60.77
01/03/2022	30474	713	MRM Workers' Comp Fund	12/15/2021	2122PRJ60	WC-Police	01-410-192.0	5,131.22
01/03/2022	30474	713	MRM Workers' Comp Fund	12/15/2021	2122PRJ60	WC-Codes	01-413-122.0	17.38
01/03/2022	30474	713	MRM Workers' Comp Fund	12/15/2021	2122PRJ60	WC-Roads	01-438-150.0	1,319.79
01/03/2022	30474	713	MRM Workers' Comp Fund	12/15/2021	2122PRJ60	WC-Sewer	08-429-150.0	2,153.14
01/03/2022	30475	1762	PA Department of Agriculture	01/01/2022	2022 KENN	Dog Kennel License	01-410-540.0	25.00
01/03/2022	30476	27	PA Municipal Health Ins. Co-o	01/01/2022	76488-0	Health Insurance Admin	01-401-123.0	11,745.56
01/03/2022	30476	27	PA Municipal Health Ins. Co-o	01/01/2022	76488-0	Health Insurance Police	01-410-192.0	45,216.47
01/03/2022	30476	27	PA Municipal Health Ins. Co-o	01/01/2022	76488-0	Health Insurance Code	01-413-122.0	2,936.39
01/03/2022	30476	27	PA Municipal Health Ins. Co-o	01/01/2022	76488-0	Health Insurance Roads	01-438-150.0	12,919.62
01/03/2022	30476	27	PA Municipal Health Ins. Co-o	01/01/2022	76488-0	Health Insurance Sewer	08-429-150.0	23,491.12
01/03/2022	30477	1082	Penteledata L.P.	12/24/2021	B3993950	Internet-Admin	01-406-741.0	186.95
01/03/2022	30477	1082	Penteledata L.P.	12/24/2021	B3993950	Internet-Police	01-410-741.0	186.95
01/03/2022	30477	1082	Penteledata L.P.	12/24/2021	B3993950	Internet-WWTP	08-429-741.0	121.95
01/03/2022	30478	292	PSATS	12/06/2021	INV-102136	Membership	01-406-420.0	2,457.00
01/03/2022	30478	292	PSATS	12/06/2021	INV-104601	Membership	01-406-420.0	125.00
01/03/2022	30479	1559	RagnaSoft, Inc.	12/06/2021	RSI-000638	PlanIt Police annual subscription	01-410-741.0	1,225.00
01/03/2022	30480	1595	Ridge Support Technologies	12/14/2021	112058	Block of Time 40 hours	01-406-741.0	4,600.00
01/03/2022	30481	1031	Runwell Solutions, Inc.	12/15/2021	58490	SkyShield ProActive	01-410-741.0	900.00
01/03/2022	30481	1031	Runwell Solutions, Inc.	12/15/2021	58491	office 365-Police	01-410-741.0	284.00
01/03/2022	90132	165	Home Depot Credit Services	12/23/2021	416400001	Monocacy Hill Rd bridge post repair	01-454-370.0	18.48

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/03/2022	90133	801	Lowe's	12/14/2021	16510817	tool box-sewer	08-429-370.0	493.05
01/03/2022	90133	801	Lowe's	12/15/2021	2579832	tool box-sewer	08-429-370.0	255.54
Grand Totals:								264,150.40

Dated: January 3, 2022

Supervisors: Kim McNeal
[Signature]
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 137,993.16
Fire Fund	\$ 62,000.00
Sewer Fund	\$ 50,551.55
EDU/Capital Fund	\$ 8,404.02
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ 1,640.00
Amity History	\$ -
Capital Fund	\$ 3,561.67
Liquid Fuels	\$ -
Total	\$ 264,150.40