

Amity Township Board of Supervisors
Meeting Minutes

January 19, 2022

Call to Order/Pledge to the Flag

The January 19, 2022 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 Chairperson Dave Hackett, followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson (via Zoom)
David Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Township Manager
Brian Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Randy Maguire, Waste Water Treatment Plant Superintendent
Patrick Moore, Public Works Maintenance Superintendent
Steve Loomis, Director of Codes and Life Safety
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

Mrs. McGrath was in attendance remotely, via Zoom.

ANNOUNCEMENTS

Mr. Hackett announced youth groups who have completed community service projects may submit an entry into the *PSATS Youth Awards* for a chance to win \$500.00 for their organizations. More information can be found on the Township website. Mr. Hackett stated entry forms are due by March 1st.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Keifrider to approve the January 3, 2022 minutes.
Motion passed 5-0.

FINANCE

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

\$ 33,903.94 General Fund
\$ 7,858.69 Fire Fund

\$ 25,419.37	Sewer Fund
\$ 1,000.00	Monocacy Hill Fund
<u>\$ 23,027.66</u>	<u>Liquid Fuels Fund</u>
\$ 91,209.66	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported there will be a *closure of SR662* for improvements related to the Arbour Green land development plan. Chief Zomolsky stated PennDOT requires Amity Fire Company to submit a letter stating they can continue maintaining the same level of public safety during the road closure. Chief Zomolsky stated he would like to relocate at least one piece of apparatus to the Township building and had spoken to Mr. Jones and Mr. Bingaman regarding the same. Mr. Jones stated the Township can park equipment outside during that timeframe, to allow the fire truck to be housed inside. Mr. Boland stated an additional Certificate of Insurance would be necessary. Mr. Jones stated groundbreaking has been scheduled between April and May 2022. The Supervisors directed staff to work with Chief Zomolsky regarding insurance and drafting the letter for PennDOT. Monarch Fire Chief Keith Gabel stated he had nothing to report. The Board reviewed the WBEMS report. Mr. Boland asked if there was any update on the *lease for 888 Old Airport Road*. Mr. Bingaman stated there has been no communication regarding the lease.

Planning Commission – Mr. Bingaman stated *Leaf Creek* is moving along. *Artistic Visions* received their NPDES Permit. Mr. Bingaman stated *Jay Tornetta, 422 Properties*, attended the January 13th Planning Commission meeting and has submitted a sketch plan to build 2 warehouses at their site along Toll Gate and Township Line Roads. Mr. Bingaman stated the site will be flexible warehouse space and will be discussed further into the agenda.

Codes – Mr. Loomis reported the number of properties that have not complied with the *SMO inspections* continues to drop.

Roads – Mr. Moore reported about 115 *dead trees* were removed on Monocacy Hill. Mr. Moore stated he has scheduled to work the last two days in January and hopes to drop 150 to 200 trees per day. Mr. Moore stated Bob Andrews, Andrews Arbour Care, is a member of the DCNR and the fire brigade; and mentioned they could take down trees while providing *training on Monocacy Hill*. Mr. Moore stated they would like to train 6 to 8 members on a Sunday in February. Monocacy Hill and the trails would need to be closed and a proof of insurance would be provided. Mr. Keifrider moved, seconded by Mr. Jones to permit the DCNR and fire brigade to utilize Monocacy Hill for training on a Sunday in February. Motion passed 5-0. Mr. Moore will work with Mr. Andrews on obtaining the necessary insurance.

Waste Water Treatment Plant – Mr. Jones asked if the *crane truck* was back in service. Mr. Maguire stated it was and had a lot more power.

Mr. Jones moved, seconded by Mr. Weller to move *Chris Baker* from probationary to permanent status, at a rate of \$25.03/hour, effective 1/25/2022; and move *John Groff* from probationary to permanent status, at a rate of \$25.03/hour, retroactive to 1/13/2022. Motion passed 5-0.

OLD BUSINESS

Vincenzo's Ristorante, Appeal of Sewer Invoice – Mr. Bingaman stated the owner requested consideration of waiving charges for an emergency call out on September 24, 2021 due to excess grease exiting the restaurant, entering the sewer and clogging the main. Prior documentation existed indicating this matter was addressed with the owners in 2015 by Manager Chazz Lyon, in 2018 by Plant Superintendent Dave Wheeler and in 2019 with a letter addressed to the Paolo and Domenico Brutto notifying them that costs associated to cleanups would be passed along to them if the activity continued. Mr. Bingaman stated the grease trap was previously pumped every 3 months. Mr. Maguire recommended having the grease trap pumped every month. Mr. Brutto decided to begin by pumping the grease trap every 2 months. Mr. Jones moved, seconded by Mr. Weller to deny the request to waive the invoice dated October 26, 2021. Motion passed 5-0.

Emergency Services Advisory Committee – Mr. Bingaman stated the resolution was prepared and the 11 letters of interest submitted by residents who were interested in serving were forwarded to the Supervisors for consideration. After a brief discussion, the Board selected ***Michael Foltz*** and ***Edward Simser*** to serve on the committee representing Amity Township Residents. Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 22-08*** establishing the Emergency Services Advisory Committee. Motion passed 5-0.

Public Hearing for Termination of LERTA (Highland Place) – Mr. Bingaman stated the developers of Highland Place would like to terminate the LERTA exemption for their property. Mr. Boland explained the property is currently enrolled in the LERTA which includes a gradual tax abatement on a schedule imposed by Ordinance, however the developer wishes to participate in a TIF which uses part of the tax to help fund improvements for theirs and as well as other properties. Mr. Boland stated public hearings are necessary for both termination of the LERTA and establishing a TIF but must be held separately. Mr. Jones moved, seconded by Mr. Weller to authorize advertisement of the public hearing to terminate the LERTA for Highland Place. Motion passed 4-0-1. Mr. Keifrider abstained because the developer is a relative. Mr. Boland stated there should be sufficient time to hold the hearing at the February 16th BOS meeting.

Authorized Signers (Tompkins Community Bank) – Mr. Jones moved, seconded by Mr. Keifrider to designate Tracy Nonamaker, Troy Bingaman, Kim McGrath and Paul Weller as signers for the Township's accounts with Tompkins Community Bank. Motion passed 5-0.

Permitted Uses in Light Industrial Office (LI/O) – The Planning Commission was very receptive to the sketch plan presented by 422 Properties and North Point Development to build two warehouses at their site along Toll Gate and Township Line Roads. Mr. Bingaman asked for direction whether the Supervisors desired to move forward with the March 2nd workshop meeting to discuss uses in the LI/O zoning district. The consensus of the Board was to cancel the workshop and have the Manager notify the proposed apartment developer of the same.

DBAA Shed – Hill Road Park – DBAA requested authorization to place a shed along the first base line at the 3rd field at Hill Road Park. Mr. Bingaman stated DBAA presented the idea along with pictures of the wooden shed to the Parks and Recreation Board last summer and they had no objections. Mr. Jones moved, seconded by Mr. Weller to authorize DBAA to place the proposed shed along the first base line at the 3rd field at Hill Road Park. Motion passed 5-0.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEER

LTL Consultants – Mr. Weber had nothing to report.

Entech Engineering – Mr. Miller reported on the progress of the ***Act 537 Plan update***. The WWTP is approved to expand to 2.9-million gallons per day and is currently processing approximately 2.2-million gallons per day. Mr. Miller stated that considering the projected growth of the plant at 3.8% per year, there is a more urgent need to expand the plant than to upgrade the digester. The boiler should be back in good working order, since Mr. Maguire was able to secure the necessary parts for the repairs. After a brief discussion, the consensus of the Board was to move forward with ***combining the anaerobic digester upgrades with the plant expansion***. Mr. Miller stated he plans to have a combined Engineering Work Order for the February BOS meeting. Mr. Miller stated he anticipated there will be more available connections in light of the preliminary 2021 ***Chapter 94 Report***.

NEW BUSINESS

Zoning Use Variance, Dan Marrano – Mr. Marrano, ***1019 Ben Franklin Highway West***, stated he makes dentures which is considered manufacturing in the Zoning Ordinance and would require a variance. Mr. Jones moved, seconded by Mr. Keifrider to send a letter of recommendation to the ZHB in favor of granting the requested variance. Motion passed 5-0.

Library Vacancy – Mr. Bingaman stated he was made aware Bridget Scogna was no longer serving on the Library Board, creating a vacancy for an Amity Township resident to serve. Mr. Bingaman stated Robin Fox attended a Library Board meeting, was familiar with the duties required to serve and submitted a letter of interest. Mr. Jones moved, seconded by Mr. Weller to ***appoint Robin Fox*** to serve on the Library Board. Motion passed 5-0.

BCCPC Resolution 22-09 – Mr. Bingaman stated the Township participates in the Berks County Cooperative Purchasing Council (BCCPC) and designates purchasers by resolution. Mr. Weller moved, seconded by Mr. Jones to adopt Resolution 22-09 appointing the Roadmaster as the representative and the Assistant Township Secretary as the alternate representative for Amity Township. Motion passed 5-0.

Liquid Sewage Sludge Hauling and Disposal – Mr. Bingaman stated the Liquid Sewage Sludge Hauling and Disposal was previously awarded as a 3-year contract while the Dewatered Sewage Sludge and Grit Disposal was awarded as a 5-year contract. Mr. Bingaman requested authorization to advertise bid specifications for Liquid Sewage Sludge Hauling and Disposal. Mr. Weller moved, seconded by Mr. Keifrider to authorize advertisement of the Liquid Sewage Sludge Hauling and Disposal bid specifications. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman stated the BOS previously authorized advertisement of the ***Lake Drive Park Rehabilitation Project***. Mr. Bingaman will be working with Mr. Boland and Mr. Weber to upload the necessary documents to the PA DCNR to obtain the necessary approvals and move the project forward to bidding. Mr. Bingaman reported ordering 732 of the ***45-gallon toters*** and expects delivery tomorrow. Mr. Bingaman reported the ***2021 MS-965 Liquid Fuels Actual Use Report*** has been filed. Mr. Bingaman, Mr. Maguire, Mr. Miller and Ms. London will be meeting with representatives from the DEP on Tuesday, January 25th regarding the proposed Consent Order and Agreement to address the ***DEP's perceived violations of the Township's NPDES Permit***.

CHIEF

Chief Smith reported on the ***2022 Police Officer hiring***. The Chief stated the candidate chosen decided not to leave their current position. A background check is being conducted on the next

candidate, and anticipates swearing the new officer into office at the March 16th BOS meeting. Chief Smith requested authorization to purchase **(2) 2020 Police SUV's** at a cost not to exceed \$48,500.00/each, which includes the decommission of the old vehicles and outfitting the new. After a brief discussion, Mr. Keifrider moved, seconded by Mr. Jones to purchase (2) 2020 Ford Explorers, not to exceed \$48,500.00.00/each. Motion passed 5-0. Chief Smith stated one new SUV will replace 26-3 (2016 Ford Explorer) and the other new SUV will replace 26-7 (2017 Ford Interceptor). The 2016 Explorer will become the administrative training vehicle. Chief Smith asked for authorization to place the 2014 Ford Taurus (old detective vehicle) and the 2015 Ford Taurus (old administrative training vehicle) for sale on MuniBid. Mr. Jones moved, seconded by Mr. Keifrider to authorize **placing the two vehicles on MuniBid** as requested. Motion passed 5-0. Chief Smith asked for authorization to purchase **(2) replacement Motorola APX6000 portable radios** from RMI. Mr. Keifrider moved, seconded by Mr. Jones to authorizing purchasing the (2) portable radios at a cost not to exceed \$13,872.20. Motion passed 5-0. Chief Smith requested permission to enter into an agreement with Douglass Township to use their gun range. Mr. Jones moved, seconded by Mr. Weller to authorize execution of the **Range Agreement with Douglass Township** for \$500.00/annually. Motion passed 5-0.

SUPERVISORS

None

PUBLIC COMMENT

None

EXECUTIVE SESSION AND ADJOURNMENT

At 7:51PM, with no further business, Mr. Keifrider moved, seconded by Mr. Jones to adjourn the meeting.

Meeting adjourned at 7:51PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/19/2022	30525	1228	Triad Truck Equipment, Inc.	12/15/2021	0098450	Truck #68 hydraulic leak at valve & plow li	01-437-370.0	472.10
01/19/2022	30526	640	UGI	12/27/2021	411007648	gas service-township building	01-409-361.0	441.52
01/19/2022	30526	640	UGI	12/27/2021	411004406	gas service- maintenance shed	01-430-361.0	423.78
01/19/2022	30527	356	Univar USA Inc.	01/04/2022	49740299	chlorine	08-429-370.0	2,950.02
01/19/2022	30528	359	USA Blue Book	12/21/2021	826643	dipper	08-429-370.0	162.85
01/19/2022	30529	1854	Verizon	01/03/2022	350000021	Admin	01-406-321.0	17.45
01/19/2022	30529	1854	Verizon	01/03/2022	350000021	Codes	01-413-124.0	17.45
01/19/2022	30529	1854	Verizon	01/03/2022	350000021	Roads	01-430-321.0	122.15
01/19/2022	30529	1854	Verizon	01/03/2022	350000021	Sewer	08-429-321.0	69.80
01/19/2022	30530	894	Weaver's Hardware Co., Inc.	01/11/2022	45510	Led flashlight	01-430-220.0	44.99
01/19/2022	30530	894	Weaver's Hardware Co., Inc.	01/11/2022	45519	supplies-roads	01-430-220.0	71.97
01/19/2022	30530	894	Weaver's Hardware Co., Inc.	01/11/2022	45520	Led flashlight	01-430-260.0	31.99
01/19/2022	30530	894	Weaver's Hardware Co., Inc.	12/27/2021	45418	supplies-parks	01-454-370.0	10.98
01/19/2022	30530	894	Weaver's Hardware Co., Inc.	12/29/2021	45432	supplies-sewer	08-429-370.0	18.98
01/19/2022	30530	894	Weaver's Hardware Co., Inc.	12/29/2021	45434	insulation	08-429-370.0	40.98
01/19/2022	30530	894	Weaver's Hardware Co., Inc.	12/29/2021	45437	heater	08-429-370.0	119.98
01/17/2022	90134	1670	Commerce Bank-Commercial	11/29/2021	DELL 20084	Police-computer	01-389-000.0	779.44
01/17/2022	90134	1670	Commerce Bank-Commercial	11/24/2021	AMAZON 1	fujitsu scanner	01-406-200.0	879.99
01/17/2022	90134	1670	Commerce Bank-Commercial	12/15/2021	AMAZON 1	Office supplies	01-406-200.0	8.99
01/17/2022	90134	1670	Commerce Bank-Commercial	12/10/2021	AMAZON 1	Office supplies	01-406-200.0	16.98
01/17/2022	90134	1670	Commerce Bank-Commercial	12/02/2021	AMAZON 1	Calculator-Admin	01-406-200.0	74.98
01/17/2022	90134	1670	Commerce Bank-Commercial	12/06/2021	GFOA 2022	GFOA membership	01-406-300.0	75.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/01/2021	IRONTON G	Phone service-Admin	01-406-320.0	441.36
01/17/2022	90134	1670	Commerce Bank-Commercial	01/01/2022	IRONTON G	Phone service-Admin	01-406-320.0	681.16
01/17/2022	90134	1670	Commerce Bank-Commercial	12/27/2021	ZOOM 124	Zoom monthly subscription fee	01-406-320.0	14.99
01/17/2022	90134	1670	Commerce Bank-Commercial	12/20/2021	INDEED 223	Online job ads	01-406-340.0	11.40-
01/17/2022	90134	1670	Commerce Bank-Commercial	12/01/2021	STRATIX 56	Admin-copier maintenance fee	01-406-384.0	41.00
01/17/2022	90134	1670	Commerce Bank-Commercial	01/02/2022	JOTFORM D	Jotform annual license	01-406-420.0	195.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/02/2021	ADOBE ABO	Adobe subscription-Annual Kathie Benson	01-406-741.0	179.88

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/19/2022	30509	470	Orion Safety Products	12/22/2021	00305246	flares	01-410-200.0	406.20
01/19/2022	30510	270	PA American Water Co.	01/06/2022	210030625	fire hydrants	04-411-363.0	6,377.69
01/19/2022	30511	261	PA One Call System	12/31/2021	933995	monthly activity fee	08-429-320.0	113.80
01/19/2022	30512	1391	PAPCO, Inc.	01/06/2022	3344474	diesel fuel	01-430-231.0	482.92
01/19/2022	30513	276	Pikeville Equipment	12/30/2021	21029	air/oil filters	08-429-371.0	37.71
01/19/2022	30513	276	Pikeville Equipment	01/11/2022	21126	hoses/thermostat	08-429-371.0	80.17
01/19/2022	30514	1638	Police Exective Research Foru	12/15/2021	10128	membership	01-410-420.0	200.00
01/19/2022	30515	285	Pottstown Roller Mills	01/06/2022	168800	urea 46-0-0	01-454-370.0	230.75
01/19/2022	30515	285	Pottstown Roller Mills	01/05/2022	168767	soda ash	08-429-370.0	438.00
01/19/2022	30515	285	Pottstown Roller Mills	01/11/2022	169008	soda ash	08-429-370.0	328.50
01/19/2022	30516	607	Ray's Tire Service	01/04/2022	53149	trk #66 tires	01-437-370.0	656.40
01/19/2022	30516	607	Ray's Tire Service	01/04/2022	53150	truck #69 tires	01-437-370.0	656.40
01/19/2022	30517	1595	Ridge Support Technologies	12/08/2021	111893	Intronis Cloud Backup-Admin	01-406-741.0	205.00
01/19/2022	30517	1595	Ridge Support Technologies	01/06/2022	112154	Intronis Cloud Backup-Admin	01-406-741.0	205.00
01/19/2022	30517	1595	Ridge Support Technologies	01/06/2022	112177	Office 365-admin/codes/roads	01-406-741.0	208.00
01/19/2022	30517	1595	Ridge Support Technologies	01/11/2022	112303	Barracuda Backup-monthly	01-406-741.0	240.00
01/19/2022	30517	1595	Ridge Support Technologies	01/11/2022	112304	Barracuda Backup-monthly	01-406-741.0	240.00
01/19/2022	30517	1595	Ridge Support Technologies	12/08/2021	111893	Intronis Cloud Backup-Police	01-410-741.0	205.00
01/19/2022	30517	1595	Ridge Support Technologies	01/06/2022	112154	Intronis Cloud Backup-Police	01-410-741.0	205.00
01/19/2022	30517	1595	Ridge Support Technologies	01/06/2022	112177	Office 365-sewer	08-429-741.0	68.00
01/19/2022	30518	1031	Runwell Solutions, Inc.	12/27/2021	58648	service tickets-Police	01-410-741.0	38.75
01/19/2022	30518	1031	Runwell Solutions, Inc.	12/27/2021	58649	service tickets-Police	01-410-741.0	232.50
01/19/2022	30519	1721	Seltzer Insurance Agency Inc.	01/11/2022	10152	Bond-Bingaman	01-486-353.0	777.00
01/19/2022	30519	1721	Seltzer Insurance Agency Inc.	01/11/2022	10153	Bond-Nonamaker	01-486-353.0	2,849.00
01/19/2022	30520	1395	State Workers Ins. Fund	12/30/2021	05916342-1	#05916342 W/C vol. fire co.	04-411-500.0	1,481.00
01/19/2022	30521	1492	Stork's Automotive Inc.	01/10/2022	13504	controller	08-429-370.0	375.00
01/19/2022	30522	1811	Tactical Wear LLC	12/28/2021	21-17864	Uniforms, Smith	01-410-122.0	215.14
01/19/2022	30523	1375	Thomas R. Slaymaker	12/28/2021	122821	patrol car extinguishers	01-410-200.0	59.00
01/19/2022	30524	1567	tifco industries, inc.	12/27/2021	71720802	supplies-sewer	08-429-370.0	122.12

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/19/2022	30489	42	Berks Court Reporting Service	11/19/2021	LD-19468	conditional use-Christine Hall	01-414-314.0	165.00
01/19/2022	30490	46	BFMC Inc.	12/29/2021	24677	sewer bills	08-429-325.0	525.37
01/19/2022	30491	47	Birdsboro Auto Parts	01/05/2022	854808	oil & fuel filters-sewer	08-429-372.0	442.76
01/19/2022	30491	47	Birdsboro Auto Parts	01/05/2022	854814	oil & fuel filters-sewer	08-429-372.0	334.34
01/19/2022	30492	67	CJ's Tire & Automotive	01/05/2022	100102626	26-4 tires (2)	01-410-250.0	270.00
01/19/2022	30493	383	Clark Industrial Supply Inc.	01/05/2022	170381	torque wrench	01-430-260.0	543.99
01/19/2022	30494	1123	County of Berks	01/05/2022	5408762	mobile computer	01-410-320.0	393.00
01/19/2022	30495	1012	County of Berks	12/25/2021	5904039	MCT replacements	01-410-329.0	579.30
01/19/2022	30496	1555	CPE	01/10/2022	30244	lubricup em service pack	08-429-370.0	895.40
01/19/2022	30497	97	Crystal Springs	01/05/2022	19897465 0	bottled water-admin. office	01-406-300.0	14.52
01/19/2022	30497	97	Crystal Springs	01/05/2022	19897469 0	bottled water-police	01-410-200.0	13.36
01/19/2022	30497	97	Crystal Springs	01/05/2022	19897473 0	bottled water-roads	01-430-300.0	3.99
01/19/2022	30497	97	Crystal Springs	01/05/2022	19897482 0	bottled water-sewer	08-429-370.0	21.67
01/19/2022	30498	1872	Eagle Truck Equipment	12/27/2021	21418	crane truck winch assembly	08-429-330.0	2,351.00
01/19/2022	30499	1709	Fisher's Rental	01/03/2022	141316E	generator rental	08-429-371.0	2,500.00
01/19/2022	30500	1151	Fraser Advanced Information	01/03/2022	1047909	monthly copier fee	08-429-370.0	55.00
01/19/2022	30501	136	Fromm Electric Supply Corp.	12/27/2021	12107083-0	miniature bayonet base	08-429-370.0	26.50
01/19/2022	30501	136	Fromm Electric Supply Corp.	12/30/2021	12107083-0	miniature bayonet base	08-429-370.0	36.30
01/19/2022	30502	216	J.P. Mascaro & Sons	12/31/2021	431973	sludge removal	08-429-380.0	4,660.84
01/19/2022	30503	1870	Lexipol, LLC	12/01/2021	INVLEX762	Annual Law Enforcement Policy Manual	01-410-460.0	7,894.80
01/19/2022	30504	397	M.J. Reider Associates Inc.	01/04/2022	22A0053	influent/effluent	08-429-375.0	4,229.00
01/19/2022	30505	225	Met-Ed	12/29/2021	100131190	traffic signal electric	01-433-370.0	23.09
01/19/2022	30506	1749	Municipal Capital Finance	12/14/2021	136671412	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
01/19/2022	30506	1749	Municipal Capital Finance	12/14/2021	136671412	Ricoh CW2201 monthly payment	08-429-200.0	81.50
01/19/2022	30507	1849	Nancy Sage Sciarretta	01/07/2022	ZHB-CROSB	Zoning Hearing-Justin Crosby	01-414-316.0	180.00
01/19/2022	30508	242	National Uniform Rental	12/30/2021	985424	uniforms-roads	01-430-191.0	33.10
01/19/2022	30508	242	National Uniform Rental	12/30/2021	985425	uniforms-sewer	08-429-191.0	32.71
01/19/2022	30508	242	National Uniform Rental	01/06/2022	985757	uniforms-sewer	08-429-191.0	33.10
01/19/2022	30508	242	National Uniform Rental	01/06/2022	985758	uniforms-sewer	08-429-191.0	32.60

Report Criteria:
 Report type: GL detail


Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/19/2022	1996	13	American Rock Salt Company,	12/22/2021	0686512	bulk ice control salt	35-432-000.0	2,952.18
01/19/2022	1996	13	American Rock Salt Company,	12/27/2021	0686738	bulk ice control salt	35-432-000.0	7,422.20
01/19/2022	1996	13	American Rock Salt Company,	12/28/2021	0686935	bulk ice control salt	35-432-000.0	7,404.31
01/19/2022	1997	1197	Douglassville Quarry	12/31/2021	B-404M-00	antiskid	35-432-000.0	3,059.42
01/19/2022	1997	1197	Douglassville Quarry	12/20/2021	B-404M-00	cold patch	35-438-000.0	341.55
01/19/2022	1998	285	Pottstown Roller Mills	12/27/2021	168454	chloride mixed w/ antiskid	35-432-000.0	924.00
01/19/2022	1998	285	Pottstown Roller Mills	12/28/2021	168522	chloride mixed w/ antiskid	35-432-000.0	924.00
01/10/2022	29808	1461	Groth Nurseries Inc.	05/27/2021	12356	(12) Norway Spruce trees-Yard waste recy	01-426-000.0	1,355.00- V
01/10/2022	30482	225	Met-Ed	12/10/2021	200001515	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	155.42
01/10/2022	30482	225	Met-Ed	12/10/2021	200001515	township building	01-409-361.0	546.43
01/10/2022	30482	225	Met-Ed	12/10/2021	200001515	traffic signal electric	01-433-370.0	326.31
01/10/2022	30482	225	Met-Ed	12/10/2021	200001515	Street lighting	01-434-000.0	2,877.39
01/10/2022	30482	225	Met-Ed	12/10/2021	200001515	Recreation	01-451-360.0	329.55
01/10/2022	30482	225	Met-Ed	12/10/2021	200001515	Pump Station	08-429-362.0	1,355.16
01/19/2022	30483	299	21st Century Media-Philly Clu	12/26/2021	1333238-12	Ad-BOS meetings	01-406-340.0	148.27
01/19/2022	30483	299	21st Century Media-Philly Clu	12/26/2021	1333237-12	ZHB- Ad Crosby	01-414-316.0	252.76
01/19/2022	30484	1736	American United Life Insuranc	01/01/2022	G00618078	Admin	01-401-123.0	260.30
01/19/2022	30484	1736	American United Life Insuranc	01/01/2022	G00618078	Police	01-410-192.0	987.89
01/19/2022	30484	1736	American United Life Insuranc	01/01/2022	G00618078	Code Enforcement	01-413-122.0	68.62
01/19/2022	30484	1736	American United Life Insuranc	01/01/2022	G00618078	Roads	01-438-150.0	252.46
01/19/2022	30484	1736	American United Life Insuranc	01/01/2022	G00618078	Sewer	08-429-150.0	310.91
01/19/2022	30485	1531	Andrews ArborCare & Outdoo	01/13/2022	1223	Monocacy Hill Park ashtree removal	18-489-000.0	1,000.00
01/19/2022	30486	1746	AutoZone, Inc.	01/06/2022	653471324	RainX de-icer	01-430-220.0	35.94
01/19/2022	30486	1746	AutoZone, Inc.	01/11/2022	653471651	wipers/wipers	01-437-370.0	39.60
01/19/2022	30487	1797	BDP Industries	01/11/2022	13928	E1H-1900 5 Ring Set	08-429-370.0	618.36
01/19/2022	30488	1079	Berks County Emergency Res	01/01/2022	22-01	BCERT Annual Membership - Police	01-410-420.0	3,500.00


M = Manual Check, V = Void Check

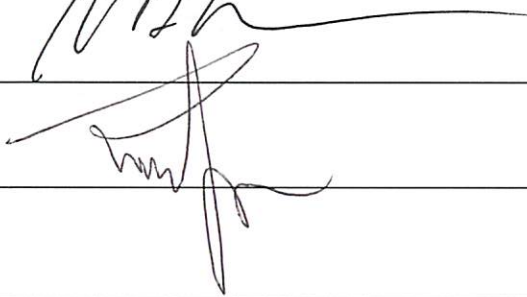


Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/17/2022	90134	1670	Commerce Bank-Commercial	12/15/2021	AMAZON 1	housekeeping supplies	01-409-226.0	19.89
01/17/2022	90134	1670	Commerce Bank-Commercial	12/21/2021	AMAZON 1	housekeeping supplies	01-409-226.0	40.78
01/17/2022	90134	1670	Commerce Bank-Commercial	12/27/2021	AMAZON 1	housekeeping supplies	01-409-226.0	91.20
01/17/2022	90134	1670	Commerce Bank-Commercial	12/10/2021	PARKS NAT	Uniforms-Smith	01-410-122.0	49.08
01/17/2022	90134	1670	Commerce Bank-Commercial	12/20/2021	BROOKS CA	Gift Cards for Police Officers	01-410-124.0	150.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/13/2021	CHICK FIL A	Lunch-Police Interviews	01-410-170.0	206.90
01/17/2022	90134	1670	Commerce Bank-Commercial	12/10/2021	SPEEDWAY	Lunch-Police Interviews	01-410-170.0	4.50
01/17/2022	90134	1670	Commerce Bank-Commercial	12/01/2021	A CLAIM TO	Police-Framed pictures	01-410-200.0	375.91
01/17/2022	90134	1670	Commerce Bank-Commercial	12/15/2021	AMAZON 1	Office supplies-Police	01-410-200.0	108.24
01/17/2022	90134	1670	Commerce Bank-Commercial	12/22/2021	EZPASS 114	Tolls-Police	01-410-200.0	11.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/06/2021	J&J DOG SU	Snare Poles for animals	01-410-200.0	535.24
01/17/2022	90134	1670	Commerce Bank-Commercial	12/01/2021	STRATIX 56	Police-copier maintenance fee	01-410-200.0	41.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/07/2021	FBI LEEDA 3	fBI Leeda Membership	01-410-420.0	50.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/07/2021	IAPE 2022	IAPE annual membership	01-410-420.0	50.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/30/2021	PA MUNICIP	Codes-training	01-413-123.0	135.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/10/2021	AMAZON 1	Whiteboard-WWTP	08-429-200.0	257.81
01/17/2022	90134	1670	Commerce Bank-Commercial	12/15/2021	AMAZON 1	Office supplies-sewer	08-429-200.0	6.99
01/17/2022	90134	1670	Commerce Bank-Commercial	12/10/2021	AMAZON 1	Weekly Planner-WWTP	08-429-370.0	9.99
01/17/2022	90134	1670	Commerce Bank-Commercial	11/30/2021	APR SUPPLY	Air filters-sewer	08-429-370.0	133.56
01/17/2022	90134	1670	Commerce Bank-Commercial	12/09/2021	HARBOR FR	Tools-sewer	08-429-370.0	509.65
01/17/2022	90134	1670	Commerce Bank-Commercial	12/15/2021	HARBOR FR	Tools-sewer	08-429-370.0	87.94
01/17/2022	90134	1670	Commerce Bank-Commercial	12/13/2021	PA RURAL 4	Training-maguire	08-429-420.0	385.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/13/2021	PA RURAL 4	Training-Bingaman	08-429-420.0	280.00
01/17/2022	90134	1670	Commerce Bank-Commercial	12/13/2021	PA RURAL 4	Training-Orrs	08-429-420.0	280.00
01/07/2022	90135	165	Home Depot Credit Services	01/04/2022	416401382	repairs to 888 Old Airport Rd	01-409-373.0	69.80
Grand Totals:								91,209.66

Dated: January 19, 2022

Supervisors : _____






Fund	Amount
General Fund	\$ 33,903.94
Fire Fund	\$ 7,858.69
Sewer Fund	\$ 25,419.37
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ 1,000.00
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ 23,027.66
Total	\$ 91,209.66

Report Criteria:
Report type: GL detail