

Amity Township Board of Supervisors
Meeting Minutes

March 16, 2022

Call to Order/Pledge to the Flag

The March 16, 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 Chairperson Kim McGrath, followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
David Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Township Manager
Brian Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
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

ANNOUNCEMENTS

None

HIRING – FULL TIME POLICE OFFICER

Chief Smith asked the Board to reaffirm the hiring of Michael Barbarics to the position of Probationary Full-Time Police Officer effective 3/15/2022, at the salary of \$68,226.00, step 2 of the Collective Bargaining Contract. Chief Smith stated Mr. Barbarics was a graduate of Liberty High School and the Police Academy and has worked for the City of Reading for the past two years. Mr. Keifrider moved, seconded by Mr. Weller to reaffirm the hiring of Michael Barbarics to Probationary Full-Time Police Officer, at a salary of \$68,226.00, effective 3/15/2022. Motion passed 5-0.

The Honorable Steven Chieffo administered Officer Michael Barbaric's Oath of Office. The Chief and Supervisors congratulated Officer Barbarics and wished him well.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the *February 16, 2022 regular meeting* minutes and *March 2, 2022 workshop meeting* minutes. Motion passed 5-0.

FINANCE

Mr. Hackett moved, seconded by Mr. Weller to reaffirm the *March 2nd disbursements* as follows:

\$ 139,021.46	General Fund
\$ 61,206.79	Sewer Fund
\$ 3,750.00	Monocacy Hill Fund
\$ 67,250.00	Capital Fund
\$ 444.73	Liquid Fuels Fund
<u>\$ 271,672.98</u>	Total

And approve the *March 16th disbursements* as follows:

\$ 49,918.96	General Fund
\$ 7,858.69	Fire Fund
\$ 14,615.71	Sewer Fund
\$ 1,205.00	Monocacy Hill Fund
<u>\$ 73,598.36</u>	Total

Motion passed 5-0.

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

The Board reviewed the *January and February 2022 Treasurer's Reports* and had no questions.

REPORTS

Fire Companies – Monarch Assistant Fire Chief Robert Kline reported they will hold a ***Chicken BBQ*** on March 26th in the Redners parking lot. Chief Mike Zomolsky reported Amity Fire continues to work on ***recruitment and retention***.

Western Berks EMS – The Board reviewed the February report. Representatives from WBEMS were not in attendance.

Planning Commission – Mr. Jones moved, seconded by Mr. Keifrider to accept a time extension to 9/21/2022 for ***Leaf Creek Farm***. Motion passed 5-0. Mr. Boland stated the Planning Commission made a recommendation to add Entertainment as a Conditional Use in the Highway Commercial (HC) zoning district. Mr. Bingaman distributed a copy of the draft ordinance he received earlier in the afternoon. Mr. Boland stated entertainment was currently permitted in the HC as an ancillary use. The Planning Commission had no objections to allowing entertainment as a primary use in HC, provided it was a Conditional Use so the BOS could place conditions as deemed necessary. Mr. Boland stated entertainment is currently permitted as a Use Permitted by Right in the Shopping Center Commercial (SCC) zoning district. Mr. Weller moved, seconded by Mr. Hackett to authorize advertisement of the Ordinance to add ***Entertainment as a Conditional Use in the HC*** and submit the same to the Berks County Planning Commission. Motion passed 5-0.

Codes – Mr. Loomis stated he is audited every 5 years and was notified the State would select 5 projects and ***audit*** 3 of those selected. Mr. Jones stated the swale on Fancy Hill is getting worse and asked if it was completely filled in. Mr. Loomis stated he believed Mr. Moore was in contact with the BCCD. Mr. Moore stated he thought the issue was already addressed. Staff will contact the BCCD and report back.

Roads – Mr. Moore requested permission to advertise the **2022 Paving Project**. Mr. Jones stated Monocacy Hill Road could be split in half, so another more heavily traveled road could be done in 2022. Mr. Moore stated Monocacy Hill Road is heavily deteriorated and eroded, riddled with potholes; and once paving is done the road wouldn't need re-done for 20-25 years. Mr. Moore stated Nicholson Avenue is on the list to be repaved but is awaiting completion of the storm sewer project. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement of the 2022 Paving Project as presented. Motion passed 5-0. Mr. Moore stated the shear pin on the broom motor for the **street sweeper** needs replaced. Mr. Moore stated he has the part and with labor, the repair would cost approximately \$1,000.00. Mr. Moore stated the Township spent less purchasing the previously owned sweeper and making repairs than it would have paid contracting with a street sweeper for those years. Mr. Moore stated the hydrostatic brakes were very touchy and do not always hold on hills. Mr. Moore stated he would like to make the repair to the shear pin and list the street sweeper on MuniBid. Mr. Keifrider moved, seconded by Mr. Hackett to authorize repair of the street sweeper, authorize advertisement and listing the street sweeper on MuniBid. Motion passed 5-0.

Waste Water Treatment Plant – Mr. Jones asked if staff inquired about purchasing the generator that's being rented. Mr. Maguire stated Fisher's Rental won't sell the **rental generator** because it would take them 2 years to get a replacement. Mr. Maguire stated he received written confirmation from Reading Electric that there will be no additional increases for the **new generator**, expected in October.

OLD BUSINESS

Liquid Sewage Sludge Hauling and Disposal – Mr. Bingaman stated the low bidder for hauling out liquid sewage sludge was **Russell Reid Waste Hauling and Disposal at .0905/gallon with a 3-year term**. The low bidder for hauling in activated sludge was **McGovern Enviro. at .055/gallon with a 3-year term**. Mr. Jones asked how much the Township paid under the current contract. Mr. Maguire stated the current contract is approximately .08/gallon. Mr. Jones moved, seconded by Mr. Hackett to authorize award of hauling out liquid sewage sludge to Russell Reid and hauling in activated sewage sludge to McGovern subject to approval of the Solicitor. Motion passed 5-0.

Employee Status Change – Mr. Jones moved, seconded by Mr. Keifrider to reaffirm changing the employee status of **Joanne Herb** from probationary to permanent, for the position of Administrative Assistant effective 2/27/2022 at a bi-weekly rate of \$1,800.00. Motion passed 5-0.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEER

LTL Consultants – Mr. Weber reported **Halter Landscaping** received their NPDES Permit and had their pre-construction meeting with the BCCD last week. They will be moving dirt, as they wait 14 to 16 weeks for pipe. Halter anticipates receiving the PennDOT HOP next week.

Entech Engineering – A representative was not present. No actions were requested.

NEW BUSINESS

888 Old Airport Road Parcels – Mr. Boland stated the Township could accept sealed bids or hold an auction. Mr. Boland recommended the Board authorize having the properties appraised to determine the worth in today's real estate market. The Board could set a reserve, and bids could be rejected should the bid not meet that reserve. Mr. Boland stated the Township is not permitted to contract with a realtor to list real estate. Mr. Bingaman stated an auction would afford bidders the opportunity to see the property before bidding. Mr. Bingaman stated the parcel behind 888 Old Airport Road was

open space from the farm when Amity Community Park and the middle school property was acquired. Mr. Bingaman stated it is a flag lot with frontage. Mr. Keifrider moved, seconded by Mr. Jones to **authorize the appraisal** of the 888 Old Airport Road parcels. Motion passed 5-0.

2021 Tax Collection Bank Account – Mr. Bingaman recommended closing the 2021 tax collection bank account. Mr. Jones moved, seconded by Mr. Hackett to close the account as recommended. Motion passed 5-0. Mr. Weller asked where funds would be moved. Mr. Bingaman stated remaining funds would be transferred to the General Fund and tracked for future distribution.

2021 Tax Collector Audit – Mr. Bingaman received communication from the Berks County Controller offering to conduct the 2021 Tax Collector Municipal Audit in conjunction with the County audit. This will be done at no cost to the Township.

Girl Scout Bronze Project (ACP) – Mr. Bingaman stated Daniel Boone Girl Scout Troop #11165 used the main pavilion at Amity Community Park during COVID and would like to give back by sprucing up the pavilion. The scouts will be sweeping the area, power washing the cement, assessing the picnic tables and securing any pieces that have worked loose, and will scrub down the stainless-steel windows. Mr. Jones moved, seconded by Mr. Weller to grant permission for the troop to move forward with their project as proposed.

Berks County Conservation District MOU – Mr. Bingaman stated the Townships were sent a draft form of the MOU. Mr. Weber and Mr. Boland have reviewed the draft and had no concerns. Mr. Bingaman asked to defer action until the MOU is received in its final form.

MANAGER'S REPORT – Mr. Bingaman reported receiving an application for the Transportation Impact Study (TIS) submitted to PennDOT for **NorthPoint Development (Amity Logistics Center)**. Mr. Bingaman stated he would share the date when the Determination & Scoping meeting has been scheduled. Mr. Bingaman was notified **Comcast** plans to extend their infrastructure throughout Amity Township over the next three years. Mr. Keifrider stated he understood Service Electric Cablevision plans to deploy fiber where Comcast will have coaxial cable. Mr. Bingaman stated that could lead to competitive pricing for cable services.

CHIEF

Chief Smith reported his unmarked police vehicle sustained **minor damage** to the passenger side rear after a deer ran out in front of him on March 12th. Harner's estimated the damage at \$300.00. Chief Smith requested an **Executive Session** to discuss Police Personnel matters.

SUPERVISORS

Mr. Keifrider announced the **2022 Harvest Fest** has been scheduled for October 7th, 8th and 9th at Amity Community Park. The Daniel Boone Optimist Club and Blazer Education Foundation will be partnering with the Township. The first meeting will be scheduled soon to begin planning the festival.

PUBLIC COMMENT

Neil Paules, Country Lane, stated he wanted to report to the Board that since the last meeting, **recycling** has been collected on schedule. Dr. Donna DeSanto Ott from **Pennsylvanians for Safe Technology** questioned whether Amity Township was aware of **Act 50**, passed in June 2021 without any public comment and stands to harm its residents with wireless technology. Mr. Boland stated the Township amended the Ordinance last year to address Act 50. Mr. Boland suggested many of their organization's concerns may have been addressed with that Ordinance and asked if they had an opportunity to review it prior to the meeting. Dr. Ott responded they had not but had concerns that many municipalities have adopted Ordinances that restrict them from denying permits and

recommended the Township consider writing a protective ordinance. Mrs. McGrath stated the Township's Ordinance can deny permits for specified reasons only. Township Ordinances can't be more stringent than State laws. Mr. Boland stated the Township worked in unison with Dan Cohen's Law firm ahead of the legislation to address concerns and prepare for writing the Ordinance. Lydia Rieger, Ben Franklin Highway, stated she invited Dr. Ott and fellow supporters to the meeting and thanked the Board for their time. Dr. Ott offered to allow the Board to watch an 8-minute video done by a solicitor who shared the concerns of their organization. When asked to share the video, Dr. Ott stated the attorney will not allow the video to be forwarded, until their firm is retained to represent their organization. Mrs. McGrath thanked the ladies for bringing their concerns forward and explained Townships have a duty to obey the law as it is written.

EXECUTIVE SESSION AND ADJOURNMENT

At 7:46PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider to adjourn to *Executive Session* to discuss Police personnel matters, with no need to return.

Meeting adjourned at 7:46PM.

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
03/01/2022	2002	109	New Enterprise Stone & Lime	02/09/2022	7742713	cold patch	35-438-000.0	444.73
02/17/2022	30606	404	Fred Beans Ford	02/14/2022	0002501	2020 Ford Explorer (replaces 26-3)	30-410-761.0	33,100.00
02/17/2022	30606	404	Fred Beans Ford	02/14/2022	0002501	2020 Ford Explorer (replaces 26-7)	30-410-761.0	34,150.00
02/23/2022	30607	1876	Soul Joel Productions	02/23/2022	CONDITION	conditional use fee refund	01-361-341.0	650.00
03/02/2022	30608	299	21st Century Media-Philly Clu	02/13/2022	1333238-02	Ad-LERTA hearing	01-406-340.0	245.22
03/02/2022	30609	423	All Type Fence Co.	02/17/2022	10021	replace sewer double drive gate	08-429-370.0	1,181.45
03/02/2022	30610	1143	American Solutions for Busine	02/09/2022	05846419	parking tickets	01-410-200.0	636.55
03/02/2022	30611	1736	American United Life Insuranc	03/01/2022	G00618078	Admin	01-401-123.0	305.75
03/02/2022	30611	1736	American United Life Insuranc	03/01/2022	G00618078	Police	01-410-192.0	969.89
03/02/2022	30611	1736	American United Life Insuranc	03/01/2022	G00618078	Code Enforcement	01-413-122.0	68.56
03/02/2022	30611	1736	American United Life Insuranc	03/01/2022	G00618078	Roads	01-438-150.0	265.75
03/02/2022	30611	1736	American United Life Insuranc	03/01/2022	G00618078	Sewer	08-429-150.0	252.27
03/02/2022	30612	1482	American Water	02/01/2022	400022993	usage data	08-429-370.0	16.14
03/02/2022	30613	1531	Andrews ArborCare & Outdoo	02/14/2022	1232	Monocacy Hill Park ashtree removal	18-489-000.0	1,250.00
03/02/2022	30613	1531	Andrews ArborCare & Outdoo	02/14/2022	1233	Monocacy Hill Park ashtree removal	18-489-000.0	2,500.00
03/02/2022	30614	41	Berks County Treasurer	02/01/2022	2022 TAX BI	tax bills and postage - 2022	01-403-235.0	1,209.46
03/02/2022	30615	47	Birdsboro Auto Parts	02/18/2022	858377	batteries-Roads shop generator	01-437-220.0	144.29
03/02/2022	30615	47	Birdsboro Auto Parts	02/24/2022	858828	hose	08-429-370.0	19.32
03/02/2022	30616	59	Boyertown Supply	02/17/2022	911577	sewer-pistagrit vacuum solinoid	08-429-370.0	31.06
03/02/2022	30616	59	Boyertown Supply	02/28/2022	912259	supplies-Sewer	08-429-370.0	134.63
03/02/2022	30617	908	Center Point Tank Services Inc	01/31/2022	1004805	Diesel pump repairs	01-430-231.0	160.36
03/02/2022	30618	383	Clark Industrial Supply Inc.	02/09/2022	171509	supplies-WWTP	08-429-371.0	173.43
03/02/2022	30619	1069	County Garage Door Co. Inc.	02/03/2022	P2217	Garage door openers-Roads	01-430-300.0	140.00
03/02/2022	30620	1123	County of Berks	02/05/2022	5408802	Mobile computers	01-410-320.0	393.00
03/02/2022	30621	1555	CPE	02/11/2022	31155	phosphate free cleaner	08-429-370.0	1,782.28
03/02/2022	30622	745	Cummins Power Systems, Inc	02/17/2022	G5-63920	generator-battery & air filter	01-409-373.0	294.34

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/02/2022	30622	745	Cummins Power Systems, Inc	02/19/2022	G5-64057	generator maint. agreement	01-409-373.0	701.43
03/02/2022	30623	934	David J. Klein, Inc.	02/11/2022	7102	snow plowing	01-432-450.0	3,869.02
03/02/2022	30624	99	Dell Marketing	02/19/2022	105618346	(3) Dell computers-Police	01-410-741.0	2,170.38
03/02/2022	30625	1272	Entech Engineering, Inc.	02/04/2022	77032	Leaf Creek Farms-Jaindl	01-252200.94	675.00
03/02/2022	30625	1272	Entech Engineering, Inc.	02/04/2022	77033	royal farms #402	01-252200.95	150.00
03/02/2022	30625	1272	Entech Engineering, Inc.	02/04/2022	77031	General Engineering-Sewer	08-429-313.0	1,857.50
03/02/2022	30625	1272	Entech Engineering, Inc.	02/04/2022	77034	Act 537 Study	08-429-313.0	3,977.50
03/02/2022	30626	1667	Five Star Idealease	02/07/2022	02P140320	Shop gloves	01-430-220.0	75.80
03/02/2022	30627	1151	Fraser Advanced Information	02/28/2022	1072851	toner-wwtp	01-406-384.0	9.25
03/02/2022	30627	1151	Fraser Advanced Information	03/01/2022	1074433	monthly maintenance fee-WWTP	08-429-200.0	55.00
03/02/2022	30628	1807	GreatAmerica Financial Servic	02/09/2022	31045136	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
03/02/2022	30628	1807	GreatAmerica Financial Servic	02/09/2022	31045136	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
03/02/2022	30629	154	Harner's Auto Body Inc.	02/07/2022	13267	26-7 inspection/oil change/repair	01-410-250.0	176.66
03/02/2022	30630	216	J.P. Mascaro & Sons	02/10/2022	438143	waste removal-twp. bldg.	01-409-365.0	210.25
03/02/2022	30630	216	J.P. Mascaro & Sons	02/10/2022	438143	trash disposal-sewer	08-429-370.0	60.00
03/02/2022	30630	216	J.P. Mascaro & Sons	02/10/2022	438040	grit dumpsters	08-429-380.0	1,272.20
03/02/2022	30630	216	J.P. Mascaro & Sons	02/15/2022	438653	sludge removal	08-429-380.0	7,412.61
03/02/2022	30631	1589	Laser Print Plus	03/01/2022	2ND QTR 2	postage	08-429-325.0	1,250.00
03/02/2022	30632	1839	Mark Bieber	02/08/2022	14	T68 repair spjinner	01-437-370.0	100.00
03/02/2022	30632	1839	Mark Bieber	02/08/2022	14	T62 plow repair	01-437-370.0	100.00
03/02/2022	30633	225	Met-Ed	02/10/2022	FEBRUARY	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	137.96
03/02/2022	30633	225	Met-Ed	02/10/2022	FEBRUARY	township building	01-409-361.0	584.55
03/02/2022	30633	225	Met-Ed	02/10/2022	FEBRUARY	traffic signal electric	01-433-370.0	399.34
03/02/2022	30633	225	Met-Ed	02/10/2022	FEBRUARY	Street lighting	01-434-000.0	2,802.98
03/02/2022	30633	225	Met-Ed	02/10/2022	FEBRUARY	Recreation	01-451-360.0	263.17
03/02/2022	30633	225	Met-Ed	02/10/2022	FEBRUARY	Sewer - River Bridge Rd	08-429-361.0	16,307.15
03/02/2022	30633	225	Met-Ed	02/10/2022	FEBRUARY	Pump Station	08-429-362.0	2,062.22
03/02/2022	30634	713	MRM Workers' Comp Fund	03/01/2022	2122PRJ60	WC-Admin	01-401-123.0	60.77
03/02/2022	30634	713	MRM Workers' Comp Fund	03/01/2022	2122PRJ60	WC-Police	01-410-192.0	5,131.22

M = Manual Check, V = Void Check

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03/02/2022	30634	713	MRM Workers' Comp Fund	03/01/2022	2122PRJ60	WC-Codes	01-413-122.0	17.38
03/02/2022	30634	713	MRM Workers' Comp Fund	03/01/2022	2122PRJ60	WC-Roads	01-438-150.0	1,319.79
03/02/2022	30634	713	MRM Workers' Comp Fund	03/01/2022	2122PRJ60	WC-Sewer	08-429-150.0	2,153.14
03/02/2022	30635	1749	Municipal Capital Finance	02/14/2022	136671402	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
03/02/2022	30635	1749	Municipal Capital Finance	02/14/2022	136671402	Ricoh CW2201 monthly payment	08-429-200.0	81.50
03/02/2022	30636	242	National Uniform Rental	02/10/2022	987313	unifoms-roads	01-430-191.0	33.10
03/02/2022	30636	242	National Uniform Rental	02/17/2022	987624	unifoms-roads	01-430-191.0	33.10
03/02/2022	30636	242	National Uniform Rental	02/10/2022	987314	uniforms-sewer	08-429-191.0	41.40
03/02/2022	30636	242	National Uniform Rental	02/17/2022	987625	unifoms-sewer	08-429-191.0	29.00
03/02/2022	30636	242	National Uniform Rental	02/24/2022	987933	unifoms-sewer	08-429-191.0	32.06
03/02/2022	30637	270	PA American Water Co.	02/17/2022	210029809	township bldg-2 inch line	01-406-300.0	138.07
03/02/2022	30637	270	PA American Water Co.	02/17/2022	210029897	Lake Drive	01-451-450.0	17.23
03/02/2022	30637	270	PA American Water Co.	02/17/2022	210029897	Rosewood Dr.	01-451-450.0	17.23
03/02/2022	30637	270	PA American Water Co.	02/17/2022	210030298	hill rd - water	01-451-450.0	17.23
03/02/2022	30637	270	PA American Water Co.	02/17/2022	210030928	buckhead lane	08-429-372.0	17.23
03/02/2022	30637	270	PA American Water Co.	02/17/2022	210031727	Rosecliff pump	08-429-372.0	17.23
03/02/2022	30637	270	PA American Water Co.	02/17/2022	220023768	Pleasant View Dr.	08-429-372.0	43.41
03/02/2022	30638	27	PA Municipal Health Ins. Co-o	02/07/2022	81999-0	Health Insurance Admin	01-401-123.0	11,745.56
03/02/2022	30638	27	PA Municipal Health Ins. Co-o	02/07/2022	81999-0	Health Insurance Police	01-410-192.0	42,280.08
03/02/2022	30638	27	PA Municipal Health Ins. Co-o	02/07/2022	81999-0	Health Insurance Code	01-413-122.0	2,936.39
03/02/2022	30638	27	PA Municipal Health Ins. Co-o	02/07/2022	81999-0	Health Insurance Roads	01-438-150.0	12,916.18
03/02/2022	30638	27	PA Municipal Health Ins. Co-o	02/07/2022	81999-0	Health Insurance Sewer	08-429-150.0	14,681.95
03/02/2022	30639	1391	PAPCO, Inc.	02/22/2022	3353215	heating oil-888 Old Airport	01-409-361.0	349.84
03/02/2022	30640	1082	Penteledata L.P.	02/24/2022	B4022484	Internet-Admin	01-406-741.0	190.95
03/02/2022	30640	1082	Penteledata L.P.	02/24/2022	B4022484	Internet-Police	01-410-741.0	190.95
03/02/2022	30640	1082	Penteledata L.P.	02/24/2022	B4022484	Internet-WWTP	08-429-741.0	125.95
03/02/2022	30641	282	Pollu-Tech Inc.	02/21/2022	222007	pollu-treat	08-429-370.0	3,024.00
03/02/2022	30642	285	Pottstown Roller Mills	02/14/2022	170346	soda ash	08-429-370.0	219.00
03/02/2022	30642	285	Pottstown Roller Mills	02/16/2022	170398	Hawk Pellets	08-429-370.0	18.75

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/02/2022	30642	285	Pottstown Roller Mills	02/18/2022	170478	soda ash	08-429-370.0	219.00
03/02/2022	30643	1720	Reading Bearing & Drive Solu	01/28/2022	6275680	grit machine repair	08-429-370.0	1,364.65
03/02/2022	30644	335	Staples Credit Plan	02/15/2022	021522 ST	office supplies- admin	01-406-200.0	271.60
03/02/2022	30644	335	Staples Credit Plan	02/15/2022	021522 ST	Office Supplies-police	01-410-200.0	101.42
03/02/2022	30645	1375	Thomas R. Slaymaker	02/17/2022	021722	Fire Ext. inspection-police	01-410-200.0	59.00
03/02/2022	30646	1567	tifco industries, inc.	01/31/2022	71730154	supplies-sewer	08-429-370.0	66.41
03/02/2022	30647	989	TMF Corporation	01/19/2022	20510	45 gallon toters	01-426-000.0	40,292.60
03/02/2022	30648	640	UGI	02/24/2022	411007648	gas service-township building	01-409-361.0	631.72
03/02/2022	30648	640	UGI	02/24/2022	411004406	gas service- maintenance shed	01-430-361.0	531.94
03/02/2022	30649	359	USA Blue Book	02/08/2022	872550	algae brush	08-429-370.0	622.94
03/02/2022	30649	359	USA Blue Book	01/31/2022	863362	supplies	08-429-450.0	448.85
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/24/2022	267795	housekeeping supplies	01-409-226.0	44.85
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/10/2022	45780	888 Old Airport repairs	01-409-373.0	102.96
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/15/2022	45815	888 Old Airport repairs	01-409-373.0	3.99
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/17/2022	45841	888 Old Airport repairs	01-409-373.0	6.48
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/24/2022	267795	nitrile gloves	01-430-220.0	89.50
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/14/2022	45810	blacktop sprayer	01-430-220.0	22.99
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/17/2022	45838	shop supplies	01-430-220.0	23.97
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/24/2022	267624	dbaa field supplies	01-454-220.0	858.00
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/23/2022	45886	supplies-parks	01-454-370.0	18.99
03/02/2022	30650	894	Weaver's Hardware Co., Inc.	02/09/2022	45765	hardware-sewer	08-429-370.0	11.34
03/02/2022	30651	1195	Windstream Corporation	02/18/2022	021914413-	Admin	01-406-320.0	144.23
03/02/2022	30651	1195	Windstream Corporation	02/18/2022	021914413-	Sewer	08-429-320.0	144.22
Grand Totals:								271,672.98

Dated: 3/16/2022

Supervisors: Kim McGrath
[Signature]
Paul R. Newlin
[Signature]

Fund	Amount
General Fund	\$ 139,021.46
Fire Fund	\$ -
Sewer Fund	\$ 61,206.79
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ 3,750.00
Amity History	\$ -
Capital Fund	\$ 67,250.00
Liquid Fuels	\$ 444.73
Total	\$ 271,672.98

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
03/16/2022	30652	299	21st Century Media-Philly Clu	02/20/2022	1333238-02	Ad-Liquid Sludge Hauling	08-429-340.0	104.72
03/16/2022	30653	637	Airgas USA, LLC	03/01/2022	998700300	cylinder lease renewal	08-429-370.0	233.19
03/16/2022	30654	47	Birdsboro Auto Parts	03/04/2022	859480	John Deere Tractor repair	08-429-371.0	8.05
03/16/2022	30655	1817	Bortz's Chainsaw Shop	03/04/2022	326131	chainsaw repair	01-430-260.0	39.00
03/16/2022	30655	1817	Bortz's Chainsaw Shop	02/22/2022	776735	chainsaw repair	01-430-260.0	202.00
03/16/2022	30656	73	Cody Computer Services	03/03/2022	101653	cody user conference	01-410-460.0	495.00
03/16/2022	30657	1123	County of Berks	03/05/2022	5408842	Mobile computers	01-410-320.0	393.00
03/16/2022	30658	1012	County of Berks	02/25/2022	5904119	MCT replacements	01-410-329.0	579.30
03/16/2022	30659	97	Crystal Springs	03/02/2022	19897465 0	bottled water-admin. office	01-406-300.0	14.52
03/16/2022	30659	97	Crystal Springs	03/02/2022	19897469 0	bottled water-police	01-410-200.0	19.36
03/16/2022	30659	97	Crystal Springs	03/02/2022	19897473 0	bottled water-roads	01-430-300.0	13.67
03/16/2022	30659	97	Crystal Springs	03/02/2022	19897482 0	bottled water-sewer	08-429-370.0	18.51
03/16/2022	30660	1831	Daywalt's Animal Control, LLC	02/28/2022	000014	Animal Control-2nd Qtr	01-410-540.0	1,375.00
03/16/2022	30661	783	Delaware Rvr Basin Commissi	03/01/2022	222010	Annual Discharge fee	08-429-370.0	887.00
03/16/2022	30662	1674	Eagle Disposal	03/01/2022	704677W3	Recycling contract	01-426-000.0	13,667.54
03/16/2022	30663	1768	Emil Wasko Jr. & Co.	02/16/2022	021622	Repair siding-Roads bldg	01-430-300.0	250.00
03/16/2022	30664	549	Engle-Hambright & Davies, In	02/22/2022	21253	tax collector bond 2022-2025	01-403-350.0	1,150.00
03/16/2022	30665	598	Fastenal Company	02/07/2022	PAPOT1558	supplies-sewer	08-429-370.0	27.58
03/16/2022	30666	1709	Fisher's Rental	02/28/2022	141316G	generator rental	08-429-371.0	2,500.00
03/16/2022	30666	1709	Fisher's Rental	02/15/2022	149224	excavtor rental	18-489-000.0	775.00
03/16/2022	30666	1709	Fisher's Rental	02/18/2022	149382	excavtor rental	18-489-000.0	430.00
03/16/2022	30667	1722	FP Mailing Solutions	03/06/2022	RI10524631	postage meter rental	01-406-325.0	156.00
03/16/2022	30668	154	Harner's Auto Body Inc.	02/22/2022	13304	26-6 brakes	01-410-250.0	485.72
03/16/2022	30668	154	Harner's Auto Body Inc.	02/24/2022	13310	Unmarked- oil change	01-410-250.0	37.10
03/16/2022	30668	154	Harner's Auto Body Inc.	02/09/2022	13274	Truck #69 inspection/lamp bulb	01-437-370.0	96.48
03/16/2022	30669	1877	Herbein + Company, Inc.	02/28/2022	191106	annual audit	01-402-311.0	9,500.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/16/2022	30670	216	J.P. Mascaro & Sons	02/28/2022	438802	sludge removal	08-429-380.0	5,234.04
03/16/2022	30671	1643	Little's	03/09/2022	02-901457	John Deere Tractor repair	08-429-371.0	21.54
03/16/2022	30672	208	LRM Inc.	02/21/2022	22-174	flow meter calibrations	08-429-370.0	896.25
03/16/2022	30673	397	M.J. Reider Associates Inc.	03/07/2022	22C0069	influent/effluent	08-429-375.0	1,188.60
03/16/2022	30674	459	Miller Municipal Supply	02/21/2022	137136	signs	01-433-370.0	913.90
03/16/2022	30674	459	Miller Municipal Supply	03/03/2022	137177	hardware for signs	01-433-370.0	340.00
03/16/2022	30674	459	Miller Municipal Supply	03/08/2022	137196	signs & hardware	01-433-370.0	249.50
03/16/2022	30675	242	National Uniform Rental	02/24/2022	987932	unifoms-roads	01-430-191.0	33.10
03/16/2022	30675	242	National Uniform Rental	03/03/2022	988243	unifoms-roads	01-430-191.0	33.10
03/16/2022	30675	242	National Uniform Rental	03/03/2022	988244	unifoms-sewer	08-429-191.0	34.01
03/16/2022	30675	242	National Uniform Rental	03/10/2022	988560	unifoms-sewer	08-429-191.0	36.35
03/16/2022	30676	1141	On-Site Service	02/28/2022	4620	Pressure washer repair	01-430-260.0	8.10
03/16/2022	30677	270	PA American Water Co.	03/03/2022	210030625	fire hydrants	04-411-363.0	6,377.69
03/16/2022	30678	1391	PAPCO, Inc.	03/07/2022	3356369	heating oil-Plant Office	08-429-361.0	545.22
03/16/2022	30678	1391	PAPCO, Inc.	03/07/2022	3356369	heating oil-Pole Barn	08-429-361.0	540.82
03/16/2022	30679	694	Plasterer Equipment Co. Inc	02/24/2022	W21809	backhoe-500 hr service	01-437-370.0	3,011.61
03/16/2022	30680	1577	Prothonotary of Berks County	03/11/2022	LIEN SATIS	Lien satisfaction filing fees	08-429-314.0	16.00
03/16/2022	30681	1545	Quality Disposal Service	03/02/2022	157752	yard waster container hauling only	01-426-000.0	405.00
03/16/2022	30681	1545	Quality Disposal Service	03/08/2022	157795	yard waster container hauling only	01-426-000.0	405.00
03/16/2022	30682	296	Radio Maintenance, Inc.	03/02/2022	29982	26-2 spotlight repair	01-410-250.0	255.00
03/16/2022	30683	1595	Ridge Support Technologies	03/09/2022	112649	Office 365-admin/codes/roads	01-406-741.0	222.00
03/16/2022	30683	1595	Ridge Support Technologies	03/09/2022	112650	Barracuda Backup-monthly	01-406-741.0	240.00
03/16/2022	30683	1595	Ridge Support Technologies	03/09/2022	112649	Office 365-sewer	08-429-741.0	82.00
03/16/2022	30684	712	Ridgewood Soils, Inc.	03/02/2022	146283	stumps/logs	01-426-000.0	900.00
03/16/2022	30684	712	Ridgewood Soils, Inc.	03/03/2022	146348	sorting fee	01-426-000.0	30.00
03/16/2022	30685	1031	Runwell Solutions, Inc.	02/28/2022	59282	general support police	01-410-741.0	1,201.25
03/16/2022	30686	996	SAH, Inc.	03/01/2022	18095	fire alarm monitoring	01-409-373.0	660.00
03/16/2022	30687	1878	Sands Chrysler Jeep Dodge Ra	03/01/2022	3266	T-64 Dump Truck-brake repair	01-437-370.0	2,238.17
03/16/2022	30688	1168	Staples Business Advantage	02/10/2022	735005118	heavy duty staples	01-406-200.0	5.98

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/16/2022	30688	1168	Staples Business Advantage	02/17/2022	735005118	office supplies-admin	01-406-200.0	7.99
03/16/2022	30688	1168	Staples Business Advantage	02/14/2022	735005118	heavy duty staples	01-406-200.0	5.98-
03/16/2022	30688	1168	Staples Business Advantage	03/07/2022	735179578	office supplies-admin	01-406-200.0	154.34
03/16/2022	30688	1168	Staples Business Advantage	02/10/2022	735005118	postcards for sewer delinquent accts	08-429-200.0	35.20
03/16/2022	30689	1395	State Workers Ins. Fund	03/01/2022	05916342-0	#05916342 W/C vol. fire co.	04-411-500.0	1,481.00
03/16/2022	30690	1406	Stoney Creek Rentals	03/02/2022	168678	Laser	01-430-260.0	692.97
03/16/2022	30691	342	Telco Inc.	02/17/2022	32303	rt. 562 & 662 MVA	01-433-371.0	100.00
03/16/2022	30691	342	Telco Inc.	03/03/2022	32343	rt. 422 & Riverbridge-push button replace	01-433-450.0	98.70
03/16/2022	30692	1556	Tracy Nonamaker	03/07/2022	BANK MILE	mileage-bank (3)	01-406-300.0	33.35
03/16/2022	30693	359	USA Blue Book	02/21/2022	886325	ultra spill deck 2 drum	08-429-370.0	236.95
03/16/2022	30693	359	USA Blue Book	02/23/2022	888777	cap membrane kit	08-429-450.0	147.01
03/16/2022	30693	359	USA Blue Book	02/24/2022	890679	glass fiber filter	08-429-450.0	116.13
03/16/2022	30693	359	USA Blue Book	02/28/2022	893583	glass fiber filter	08-429-450.0	108.64
03/16/2022	30694	1854	Verizon	03/01/2022	608000024	Admin	01-406-321.0	17.45
03/16/2022	30694	1854	Verizon	03/01/2022	608000024	Codes	01-413-124.0	17.45
03/16/2022	30694	1854	Verizon	03/01/2022	608000024	Roads	01-430-321.0	122.15
03/16/2022	30694	1854	Verizon	03/01/2022	608000024	Sewer	08-429-321.0	69.80
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	03/09/2022	45971	padlock	01-410-200.0	15.98
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	02/25/2022	45893	bulb	01-430-220.0	9.99
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	03/01/2022	45923	batteries	01-430-220.0	9.99
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	03/03/2022	45934	metal cut wheel	01-430-220.0	9.96
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	03/02/2022	45928	sign hardware	01-433-370.0	18.06
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	02/25/2022	45894	sump pump	08-429-370.0	45.95
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	02/28/2022	45916	supplies-sewer	08-429-370.0	76.90
03/16/2022	30695	894	Weaver's Hardware Co., Inc.	03/03/2022	45937	Latex glove	08-429-370.0	11.98
03/08/2022	90141	165	Home Depot Credit Services	02/11/2022	416400001	drylock-888 Old Airport Rd	01-409-373.0	107.94
03/08/2022	90141	165	Home Depot Credit Services	02/14/2022	416400001	Mold killer/painting supplies-888 Old Airp	01-409-373.0	85.93
03/08/2022	90141	165	Home Depot Credit Services	02/16/2022	416400001	cordless task light	01-430-260.0	116.62
03/15/2022	90142	1670	Commerce Bank-Commercial	02/09/2022	OLIVERIO'S	PM training	01-401-122.0	36.55

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/15/2022	90142	1670	Commerce Bank-Commercial	02/04/2022	AMAZON 1	Office supplies	01-406-200.0	18.99
03/15/2022	90142	1670	Commerce Bank-Commercial	02/25/2022	AMAZON 1	Office supplies	01-406-200.0	26.33
03/15/2022	90142	1670	Commerce Bank-Commercial	02/04/2022	ALLPAID 33	Notary Commission Recording	01-406-300.0	41.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/01/2022	IRONTON G	Phone service-Admin	01-406-320.0	294.51
03/15/2022	90142	1670	Commerce Bank-Commercial	02/27/2022	ZOOM 135	Zoom monthly subscription fee	01-406-320.0	14.99
03/15/2022	90142	1670	Commerce Bank-Commercial	02/02/2022	VERIZON W	Cell Phone-Admin	01-406-321.0	241.93
03/15/2022	90142	1670	Commerce Bank-Commercial	02/01/2022	STRATIX 57	Admin-copier maintenance fee	01-406-384.0	45.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/08/2022	NETWORK	domain-amitytownship.info renewal	01-406-741.0	152.94
03/15/2022	90142	1670	Commerce Bank-Commercial	02/25/2022	AMAZON 1	housekeeping supplies	01-409-226.0	138.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/14/2022	AMAZON 1	housekeeping supplies	01-409-226.0	39.78
03/15/2022	90142	1670	Commerce Bank-Commercial	02/22/2022	AMAZON 1	housekeeping supplies	01-409-226.0	40.78
03/15/2022	90142	1670	Commerce Bank-Commercial	02/25/2022	AMAZON 1	housekeeping supplies	01-409-226.0	33.72
03/15/2022	90142	1670	Commerce Bank-Commercial	02/22/2022	AMAZON 1	Uniforms-Smith	01-410-122.0	172.90
03/15/2022	90142	1670	Commerce Bank-Commercial	02/16/2022	NATURAL C	Smith-uniforms	01-410-122.0	45.20
03/15/2022	90142	1670	Commerce Bank-Commercial	02/22/2022	AMAZON 1	Office supplies-Police	01-410-200.0	299.75
03/15/2022	90142	1670	Commerce Bank-Commercial	02/22/2022	AMAZON 1	Office supplies-Police	01-410-200.0	137.43
03/15/2022	90142	1670	Commerce Bank-Commercial	02/23/2022	BROOKS CA	Meeting-Police	01-410-200.0	35.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/10/2022	LASER LABS	Tint meters	01-410-200.0	238.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/23/2022	REDNER'S 1	Crime Meeting	01-410-200.0	2.99
03/15/2022	90142	1670	Commerce Bank-Commercial	02/01/2022	STRATIX 57	Police-copier maintenance fee	01-410-200.0	605.41
03/15/2022	90142	1670	Commerce Bank-Commercial	02/02/2022	VERIZON W	Cell Phones-Police	01-410-321.0	907.22
03/15/2022	90142	1670	Commerce Bank-Commercial	02/07/2022	AJ'S PIZZA	Meals-Chief's training	01-410-460.0	15.16
03/15/2022	90142	1670	Commerce Bank-Commercial	02/15/2022	FRIENDLY'S	Smith/Santiago training	01-410-460.0	27.87
03/15/2022	90142	1670	Commerce Bank-Commercial	02/14/2022	V&S SAND	Smith/Santiago training	01-410-460.0	25.76
03/15/2022	90142	1670	Commerce Bank-Commercial	02/10/2022	HOMEAGAI	Animal Control supplies	01-410-540.0	375.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/04/2022	UPCODES 5	Codes-training	01-413-123.0	396.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/02/2022	VERIZON W	Cell Phones-codes	01-413-124.0	70.19
03/15/2022	90142	1670	Commerce Bank-Commercial	02/03/2022	HARBOR FR	EPDM 21" tie downs	01-430-220.0	27.98
03/15/2022	90142	1670	Commerce Bank-Commercial	02/03/2022	HARBOR FR	Bottle jack-20T	01-430-260.0	139.99



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/15/2022	90142	1670	Commerce Bank-Commercial	02/02/2022	VERIZON W	Cell phones-Roads	01-430-321.0	302.41
03/15/2022	90142	1670	Commerce Bank-Commercial	02/04/2022	AMAZON 1	Office supplies-sewer	08-429-200.0	21.95
03/15/2022	90142	1670	Commerce Bank-Commercial	02/01/2022	IRONTON G	Phone Service-Sewer	08-429-320.0	145.06
03/15/2022	90142	1670	Commerce Bank-Commercial	02/02/2022	VERIZON W	Cell Phones-Sewer	08-429-321.0	423.40
03/15/2022	90142	1670	Commerce Bank-Commercial	02/04/2022	SUPERBREA	Pole Circuit Breaker	08-429-371.0	28.38
03/15/2022	90142	1670	Commerce Bank-Commercial	02/22/2022	PA RURAL 4	Training-Orrs & Bingaman	08-429-420.0	280.00
03/15/2022	90142	1670	Commerce Bank-Commercial	02/28/2022	PA RURAL	Training-Groff	08-429-420.0	140.00
03/16/2022	90143	1704	Wex Bank	02/28/2022	FEBRUARY	Police	01-410-231.0	2,803.37
03/16/2022	90143	1704	Wex Bank	02/28/2022	FEBRUARY	Codes	01-413-125.0	135.84
03/16/2022	90143	1704	Wex Bank	02/28/2022	FEBRUARY	Roads	01-430-231.0	792.68
03/16/2022	90143	1704	Wex Bank	02/28/2022	FEBRUARY	Sewer	08-429-335.0	354.48
Grand Totals:								<u>73,598.36</u>

Dated: 3/16/2022

Supervisors: King, Mc Groat
[Signature]
Paul R. Welke
[Signature]

Fund	Amount
General Fund	\$ 49,918.96
Fire Fund	\$ 7,858.69
Sewer Fund	\$ 14,615.71
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ 1,205.00
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ -
Total	\$ 73,598.36

Report Criteria:

Report type: GL detail