

Amity Township Board of Supervisors
Meeting Minutes

April 20, 2022

Call to Order/Pledge to the Flag

The April 20, 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
H. David Miller and Chris Hannum, Entech Engineering
Randy Maguire, Waste Water Treatment Plant Superintendent
Steve Loomis, Director of Codes and Life Safety
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

Mrs. McGrath turned the meeting over to Mr. Boland to hold the Public Hearing.

PUBLIC HEARING

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

Mr. Boland stated the hearing was properly advertised and being held to consider adoption of amendments of the *Fences, Walls and Hedges Zoning Ordinance* and amending the *Highway Commercial* district to permit Indoor Theater as a Conditional Use. Mr. Boland introduced Exhibits 1 through 7 into the record. Mr. Boland stated the substance of Exhibit 7 prohibits fences exceeding 4-feet in height in the front yard and spacing requirements along lot lines were removed. Mr. Boland clarified that corner properties are considered to have two front yards. Mr. Boland asked if the Board had any questions. Hearing none, Mr. Boland asked if the public had any questions. Hearing none, Mr. Boland introduced Exhibits 8 through 14 into the record for amendment of Uses Permitted by Conditional Use in the Highway Commercial Zoning District to include Indoor Theater (except adult theaters) and place of amusement or recreation. Mr. Boland stated the language was identical to the Shopping Center Commercial (SCC) Zoning District. Mr. Boland asked if the Board had any questions. Hearing none, Mr. Boland asked if the public had any questions. Hearing none, Mr. Boland stated the Board could consider adoption of each Ordinance. Mr. Jones moved, seconded by Mr. Weller to adopt *Ordinance #326, Fences, Walls and Hedges* as presented. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Keifrider to adopt **Ordinance #327, Highway Commercial**. Motion passed 5-0. Mr. Boland closed the hearing at 7:10PM and turned the meeting over to Mrs. McGrath.

ANNOUNCEMENTS

Mrs. McGrath announced the Board of Supervisors held an **Executive Session** on April 12, 2022, to address the resignation of the Public Works Maintenance Superintendent, Patrick Moore.

VISITORS

Dr. Donna DeSanto Ott from **Pennsylvanians for Safe Technology** stated her organization brings forth facts, not concerns, as was written in the BOS minutes of March 16, 2022. Dr. Ott shared printed documents, pictures and graphs regarding data about small wireless facilities. Dr Ott stated 5G isn't necessary, as cable and fiber are faster. Dr. Ott stated the technology harmed her and has cost her \$25,000.00 to stay in her home in Oley. Dr. Ott stated experts against the technology were not permitted to testify in Harrisburg before the bill passed. Dr. Ott stated she's working with Oley Township on a moratorium and stated Amity Township should do the same. Mrs. McGrath thanked the group for bringing the information forward.

Donna Meloy stated she and several residents from Hill Drive were in contact with Dean Druckenmiller at the Berks County Conservation District (BCCD) regarding **stormwater issues on Hill Drive**. Ms. Meloy stated there have been issues since Greenbriar development was constructed. Mr. Druckenmiller met with residents and walked along Hill Drive on April 6th, after the area received approximately 2" of rainfall. Ms. Meloy stated pipes could be installed along Hill Drive to Antietam Drive, and the BCCD has grant money available for such improvements, but the Township has not applied. Mr. Jones stated the Township wasn't made aware of the issue until an email was received from the BCCD following Mr. Druckenmiller's visit on April 6th. Mr. Jones stated the Township would address the issue. Ray Oxenford, 805 Hill Drive, stated he lived there for 57 years and didn't always have these issues. Mr. Oxenford said the retention ponds flood and he can't mow his grass, even in drier months. Mr. Oxenford stated the Township placed new stormwater pipe a few years ago, but claimed the pipe needed to be the same size or it would require a permit. Jan McClafferty, 802 Hill Drive, stated he's lived there 47 years and he doesn't believe the retention ponds are holding any rain water. Mr. Boland asked whether the Township owns the retention ponds. Mr. Weber stated the retention ponds would be owned by the owner of the property. Mrs. McGrath stated staff will look at what could be causing the stormwater issue and thanked the residents for bringing the matter to the Board.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the March 16, 2022 minutes. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Hackett to reaffirm the **April 6th disbursements** as follows:

\$ 176,413.58	General Fund
\$ 54,413.06	Sewer Fund
\$ 10,270.27	EDU/Sewer Capital Fund
\$ 461.01	Capital Fund
\$ 241,557.92	Total

and approve the *April 20th disbursements* as follows:

\$	83,761.69	General Fund
\$	1,481.00	Fire Fund
\$	280,659.99	Sewer Fund
\$	100,743.61	Recreation Fund
\$	<u>2,185.55</u>	<u>Liquid Fuels Fund</u>
\$	468,831.84	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Mrs. McGrath questioned the dispatch to Hamburg on Amity Fire Company’s report. Chief Mike Zomolsky stated they are dispatched for mutual aid at times. The call on the report was for Fire Police only. Chief Zomolsky reported the Annual Fireman’s Carnival will be held May 3rd to May 7th. Amity Fire Company will hold a pound cake sale the third week of May. Chief Zomolsky reported Monarch Fire Company will hold a Chicken BBQ on Saturday, April 23rd in the Redners parking lot.

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

Planning Commission – Mr. Boland reported the Planning Commission recommended Conditional Final Plan Approval for Royal Farms, conditioned upon all items being satisfied in the LTL letter dated 3/18/2022. Mr. Boland recommended providing the approval subject to receipt of Municipal Improvements Agreement (MIA), Financial Security Agreement (FSA), bonds, any outstanding fees and satisfaction of any additional items identified by Mr. Weber upon review of the updated electronic plan. Mr. Weber stated he received the electronically updated plan but was unable to complete the review letter, however, most items have been addressed. Royal Farms representatives stated they expect to receive a response to the PennDOT HOP the first week of May. Mr. Jones moved, seconded by Mr. Weller to grant ***Conditional Final Approval for Royal Farms***, conditioned upon all items being satisfied in the LTL letter dated 3/18/2022 and all additional items addressed by the LTL review of the electronically updated plan, receipt of the MIA and FSA, PennDOT HOP, bonds and all outstanding fees. Motion passed 5-0.

Codes – Mr. Bingaman stated Mr. Loomis was out this week. The Board reviewed the Codes Department Report and had no questions.

Roads – The Board reviewed the Roads Department Report and had no questions.

Waste Water Treatment Plant – Mr. Jones asked if there was an update on the ***generator***. Mr. Maguire stated it’s still expected in October/November Mr. Maguire requested approval to accept the highest bid and authorize the sale of the ***Bolens tractor and Woods mower***. Mr. Jones moved, seconded by Mr. Keifrider to accept the highest bid of \$1,250.00 submitted by Cosmo DiSandro on MunicibiBid and authorize the sale of the Bolens Tractor and Woods finish mower. Motion passed 5-0.

OLD BUSINESS

2022 Tree Project – Mr. Bingaman stated two contractors bid all 10 contracts. Jimmy’s Tree & Landscaping Contractors, LLC was the lowest bidder on 6 contracts and Weber Land & Tree Inc. was the low bidder on 4 contracts. Mr. Bingaman stated the project was budgeted at \$200K and

combined bids came in below budget at \$165,009.64. Chris Weber stated he walked the contract areas with Mr. Moore and bid them based upon trees being dropped and left on the property. Mr. Weber stated several fences extended from private property onto Township property and he would be as respectful as possible. Mr. Keifrider moved, seconded by Mr. Weller to authorize awarding *Contracts 2, 3, 4, 6, 8 and 10 to Jimmy's Tree & Landscaping Contractors LLC* for a total cost of \$82,385.00; and award of *Contracts 1, 5, 7 and 9 to Weber Land & Tree Inc.* for a total cost of \$82,624.64, both awards subject to final review of all contract documents by the Solicitor. Motion passed 5-0.

2022 Paving Projects – Mr. Bingaman stated 4 bids were received on PennBid, and recommended award to the lowest responsible bidder, Allan Myers, at a cost of \$397,875.65. The project was budgeted at \$400K. Mr. Jones moved, seconded by Mr. Weller to authorize award of the 2022 Paving Projects to Allan Myers, LP, subject to review by the Solicitor. Motion passed 5-0.

Reaffirmation of the Darnoc Final Land Development Plan – Brian Boyer, Boyer Engineering stated the BOS granted Conditional Final Plan Approval on 8/18/2021. Mr. Boyer stated the developer is ready to move forward. Mr. Boland stated he was told last week Brian Conrad wanted to change the Cash Security. Mr. Boyer stated they are working on that. Mr. Jones moved, seconded by Mr. Keifrider to reaffirm the Conditional Final Plan Approval, conditioned upon receipt of the Municipal Improvements Plan, Financial Security, Stormwater and E&S Plan and all outstanding fees. Motion passed 5-0.

Street Sweeper Rental – Mr. Bingaman requested permission to spend \$9,900.00 to rent a street sweeper for one month. It's anticipated to take approximately 3 weeks. Mr. Bingaman stated the cost was the same for a monthly rental as it would be for 3 weeks. Mr. Jones moved, seconded by Mr. Weller to authorize spending \$9,900.00 for the monthly rental of a street sweeper. Mr. Jones asked if the rental company was required to keep the equipment in running order while on rent. Mr. Bingaman affirmed. Motion passed 5-0.

SOLICITOR

Mr. Boland had nothing to report.

NEW BUSINESS

Zemac Acquisition, LLC. Zoning Variances (Monocacy Creek Road and Ben Franklin Highway) – Mark Koch Esq., Koch and Koch, stated the applicant was the equitable owner, under contract for the purchase of the properties located at **209 Monocacy Creek Road (Lot 1)** and **368 Ben Franklin Highway (Lot 2)** and submitted separate applications requesting relief for both lots. Zemac requested relief from Section 405 to allow Heavy Construction Contractors Establishment (HCCE) as a Permitted Use pursuant to Section 960 in the HC zoning district, to permit the HCCE to utilize all or part of the building and/or outdoor storage and lay down area, relief from Section 405(b)(19) to allow more than (1) Permitted Use on Lot 1, relief from Section 505(c) due to minimal impact to the steep slopes per their proposed plan, and relief from Section 960(a)(4) to eliminate the required high intensity buffer screen along the common property line between the two properties. The applicant proposed to construct a 360'x60' building to be divided into (6) rental units to be utilized by the HCCE use or other Permitted Uses. Lot 2 is proposed for self-storage which is a Permitted Use. The applicant requested relief from Section 951(b)(5) to eliminate the 25' buffer yard along the common property lines between Lot 1 and Lot 2. Mr. Koch stated the applicant feels the uses are substantially similar and such that requiring a buffer between the lots would be unnecessary and counterproductive. Mr. Koch stated the Planning Commission voted to send a letter recommending the variances as requested. Mr. Boland asked what business needed the HCCE to be a Permitted Use. Mr. Koch stated they did not currently have a tenant committed; and the HCCE use would be in

conjunction with another because there was no definitive tenant at this time. Mr. Boland stated without a tenant, the application lacks the proof of hardship if the variances are not granted. Mr. Keifrider stated he was concerned about what the lay down area would become. Richard Cooper, Limekiln Road, asked if there could be issues with stormwater. Mr. Koch stated stormwater plans would be addressed as required. Mr. Jones moved, seconded by Mrs. McGrath to send a letter in favor of granting the variances as requested. Mr. Weller stated he had concerns the lay down area could become a junk yard. Motion failed, 2-3-0. Mr. Weller, Mr. Keifrider and Mr. Hackett opposed. The Supervisors chose not to make any recommendation to the ZHB regarding the Zemac Acquisition, LLC variances.

Alford Party Rentals Zoning Variance – Amy Alford stated she and her husband run a family-owned and operated business renting tents, tables, chairs and yard games that are kept in a 20’x35’ outbuilding located at 1964 Weavertown Road, a property they purchased in June 2021. Chris Alford stated they were seeking zoning relief because the use “rental business” is not defined as a Permitted Use in the Rural Village (RV) zoning district. Mrs. Alford stated an enclosed 14’ tow-behind trailer resides on the property. Approximately 2 days per week, the trailer would be loaded with rental items and delivered. There is no storefront. Customers use their website and social media for pictures, pricing and placing orders. Mr. Weller moved, seconded by Mr. Jones to send a letter to the Zoning Hearing Board in favor of granting the variance, as requested. Motion passed 5-0.

Ridgway Zoning Variance – David Ridgway, 215 Battenkill Drive, stated he and his wife would like to construct a garage with rear workspace and provide a more secure location to store 4 antique cars, his boat and trailer. The garage would be 1152 square foot, while the ordinance allows 900 square feet. Mr. Jones moved seconded by Mr. Hackett to send a letter to the Zoning Hearing Board in favor of granting the variance as requested. Motion passed 5-0.

ENGINEER’S REPORTS

LTL Consultants – Mr. Weber stated the Township received final approval from the DCNR to bid the ***Lake Drive Park Rehabilitation Project***. Bid specifications were put on PennBid. Mr. Weber stated a pre-bid meeting will be held April 28th. Bids will be opened on PennBid on May 13th, with consideration of award at the May 18th Board of Supervisors meeting. Mr. Keifrider asked if ***Artistic Visions*** received their PennDOT HOP. Mr. Weber confirmed they received the permit. Mrs. McGath asked if the ***new building constructed at Park Lane*** was issued final occupancy. Mrs. McGrath stated she thought occupancy was contingent upon expansion of the parking lot. Mr. Bingaman stated final occupancy was issued. Mr. Weber stated the additional parking was not required for Use and Occupancy. Mr. Bingaman asked if the Board would like to have LTL inspect the stormwater facilities in the Hill Drive area. The Board agreed to have Mr. Weber work with Mr. Loomis to ensure the facilities are working as designed.

Entech Engineering – Mr. Miller stated the Board requested recommendations to accommodate the growth needed at the WWTP and provide an estimated cost. Mr. Miller distributed a copy of their report and displayed a presentation of their proposal to increase capacity to 2.9 MGD annual average flow and 4.3 MGD design hydraulic capacity, accommodate future growth and upgrade the process and aging equipment at the plant. Improvements included replacing and upgrading influent pumps, screening and grit removal, aeration rotors, clarifier weirs and baffles and effluent flood pumps. Mr. Hannum stated it’s important to note the hydraulic capacity is doubling with the improvements. The chlorine disinfection would be converted to UV disinfection, primary clarifiers would be converted to aerobic digesters and anaerobic digesters would be converted to aerobic. Proposed improvements included construction or installation of new a flow splitter, 3-ring oxidation ditch, final clarifier, RAS / WAS pump station and SCADA to control and monitor processes at the plant.

Mr. Miller stated estimated costs totaled \$21.6M with about \$3.3M being allocated to soft costs, such as bonds, insurance, mobilization, etc. The projected date of completion would be April 2025. Mr. Miller stated the projected costs include adding a 3,000 square foot building for operations and laboratory because the current space provided is not nearly adequate. Mr. Hannum stated they analyzed the philosophy of phasing these improvements over time, but could not recommend doing so because of issues with hydraulic capacity. Problems tend to move downstream more over time, not to mention immobilization costs, COVID issues and recognizing volatility in construction costs. Mr. Hannum stated proposed improvements provide growth for approximately 3,500 homes to connect. The Township's plant is currently approved by DEP for 2.9MGD. Mr. Jones stated the plant needed to be built out before it can be re-rated by the DEP. Mr. Jones stated the Intermunicipal Agreement requires Douglass, Earl and Union Townships to pay a portion of the project costs. Mr. Miller stated certain funding may also be available. Mr. Hannum recommended reaching out to the State Representative for support when applying for funds. Mr. Jones moved, seconded by Mr. Keifrider to **authorize the Engineering Work Order dated 4/19/2022 for a total cost of \$1,141,100.00**. Steve Chieffo, Limekiln Road, asked if the plant could accept outside waste to help offset costs. Mr. Hannum stated there would be costs and work to be done before doing so, like establishing billing and testing, and it may not bring the revenues expected. Mr. Jones agreed, adding the plant is too small and could be accepting bad waste. Motion passed 5-0.

NEW BUSINESS (Continued)

Liquor License Transfer – Royal Farms – Mr. Boland stated a public hearing would be necessary and could be scheduled for May 18th if the Board wished. Mr. Hackett moved, seconded by Mr. Weller to authorize advertisement and schedule the public hearing for **May 18th at 6:00PM**. Motion passed 5-0.

Resignation of Patrick Moore – Mr. Jones moved, seconded by Mr. Hackett to accept the resignation of Patrick Moore effective 4/16/2022. Motion passed 5-0.

Appointment of Public Works Director and Highway Department Work Leader – Mr. Bingaman recommended appointing **Randy Maguire to the position of Public Works Director for a 6-month trial period** effective 4/24/2022 at a bi-weekly rate of \$3,157.70 and appointing **Brian Haas to the position of Highway Department Work Leader** retroactively to 4/18/2022 at a rate of \$29.89/hour, with both positions not becoming permanent without further Board action. Mr. Weller moved, seconded by Mr. Hackett to appoint Randy Maguire and Brian Haas as recommended. Motion passed 5-0.

Appointment of Traffic Engineer – Mr. Bingaman stated LTL recommended the Board consider appointing a Traffic Engineer based upon several comments referring to Township input being needed on the PennDOT TIS Determination and Scoping Meeting Application. Mr. Weber stated with projects on the horizon, it would be a good idea to retain a traffic engineer. Traffic engineering costs could be passed along to the developers. Mr. Bingaman stated the Township has used Bogia Engineering in the past, but they represent Northpoint already. Mr. Bingaman stated he will seek proposals and to be presented for consideration at the May 18th meeting.

Lancaster Asphalt Proposal – Mr. Bingaman stated the quote by Lancaster Asphalt for \$9,100.00 covers **pressure washing the tennis courts, painting pickleball lines and repainting all tennis lines**. In accordance with the License Agreement between the Township and Daniel Boone School District, the Township would be responsible for 50% of the costs. Mr. Bingaman stated the school received authorization to spend \$3,100.00 and will be re-presenting to the School Board to cover the remainder of their half. Mr. Jones moved, seconded by Mr. Weller to move forward at a cost not to exceed \$5,000.00. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman reported he is awaiting *appraisals of 888 Old Airport Road and acreage to the rear* of the same. Mr. Bingaman stated he will have appraisals for the Board at the May 18th meeting.

CHIEF

Chief Smith reported he and Officer Devlin were attending a CODY conference in Hershey regarding a new product line.

SUPERVISORS

Mr. Keifrider asked the Supervisors whether there would be interest providing funding for Harvest Fest should fundraising not fully cover expenditures. Mr. Bingaman stated there is approximately \$14K remaining in the fund. Mr. Keifrider stated expenses were estimated at approximately \$20K, opting for inflatables instead of amusement rides and limiting the fireworks display. Mr. Bingaman stated if weather doesn't cooperate there's a chance all expenses wouldn't be covered. Mr. Jones stated Harvest Fest was a well-received community event and didn't see why the Township couldn't contribute funds this year and budget accordingly for subsequent years. Mr. Jones moved, seconded by Mr. Keifrider to pay up to \$10K towards the 2022 Harvest Fest as necessary, and budget for subsequent years. Motion passed 5-0.

PUBLIC COMMENT

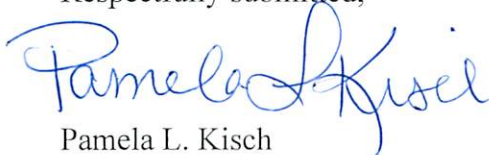
Mr. Cooper asked who pays for the traffic engineers. Mrs. McGrath stated fees are reimbursed by the developers.

EXECUTIVE SESSION AND ADJOURNMENT

At 9:11PM, with no further business, Mr. Jones moved, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 9:11PM.

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
04/06/2022	31251	299	21st Century Media-Philly Clu	03/20/2022	1333238-03	Ad-2022 Tree Project	01-406-340.0	92.10
04/06/2022	31252	1864	Advanced Indoor Comfort, Inc	03/02/2022	888 OLD AI	Service oil heater	01-409-373.0	159.00
04/06/2022	31252	1864	Advanced Indoor Comfort, Inc	03/02/2022	MAINT SHO	Road Bldg-replaced Lennox blower	01-430-300.0	393.94
04/06/2022	31253	1482	American Water	03/01/2022	400023158	usage data	08-429-370.0	17.07
04/06/2022	31254	1761	Amity Electric, LLC	03/25/2022	4009	Police Evidence Room Exhaust	01-409-373.0	1,058.00
04/06/2022	31255	1531	Andrews ArborCare & Outdoo	03/01/2022	1258	Ash tree-removal from Lake Dr.	01-454-370.0	1,500.00
04/06/2022	31255	1531	Andrews ArborCare & Outdoo	03/01/2022	1259	Ash tree-removal from Lake Dr.	01-454-370.0	1,500.00
04/06/2022	31256	39	Berks Co Chiefs of Police Asso	03/07/2022	3848	law books	01-410-200.0	290.50
04/06/2022	31257	681	Berkshire Systems Group, Inc	03/29/2022	338437	fire alarm systems additions & upgrades p	01-409-373.0	9,432.00
04/06/2022	31258	46	BFMC Inc.	03/30/2022	25182	sewer bills	08-429-325.0	522.32
04/06/2022	31259	47	Birdsboro Auto Parts	03/29/2022	861653	Sewer-oil filter	08-429-370.0	90.74
04/06/2022	31259	47	Birdsboro Auto Parts	03/02/2022	859215	fuel filter	08-429-371.0	44.48
04/06/2022	31259	47	Birdsboro Auto Parts	03/16/2022	860466	ps #1 generator battery	08-429-372.0	94.87
04/06/2022	31260	59	Boyertown Supply	03/30/2022	914254	utility pump	08-429-370.0	187.57
04/06/2022	31261	1865	Buckmans Inc.	03/10/2022	771415	hypochlorite	08-429-370.0	59.72
04/06/2022	31262	383	Clark Industrial Supply Inc.	03/17/2022	172713	supplies-WWTP	08-429-370.0	5.15
04/06/2022	31263	1012	County of Berks	03/25/2022	5904199	MCT replacements	01-410-329.0	579.30
04/06/2022	31264	1484	Coyne Chemical	03/18/2022	379143	hydrogen peroxide	08-429-371.0	1,314.30
04/06/2022	31265	97	Crystal Springs	03/30/2022	19897465 0	bottled water-admin. office	01-406-300.0	14.52
04/06/2022	31265	97	Crystal Springs	03/30/2022	19897469 0	bottled water-police	01-410-200.0	19.36
04/06/2022	31265	97	Crystal Springs	03/30/2022	19897473 0	bottled water-roads	01-430-300.0	17.67
04/06/2022	31265	97	Crystal Springs	03/30/2022	19897482 0	bottled water-sewer	08-429-370.0	18.51
04/06/2022	31266	971	Donald W. Morrison, Ph.D.	03/08/2022	MICHAEL B	psychological services-Barbarics	01-410-170.0	275.00
04/06/2022	31267	1197	Douglassville Quarry	03/25/2022	B-404M-00	stone for Mouns Jone's driveway	01-454-370.0	568.40
04/06/2022	31268	1674	Eagle Disposal	04/01/2022	726533W3	Recycling contract	01-426-000.0	12,505.64
04/06/2022	31269	1272	Entech Engineering, Inc.	03/10/2022	77714	447 Old Swede Rd	01-414-317.0	150.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/06/2022	31269	1272	Entech Engineering, Inc.	03/10/2022	77712	General Engineering-Sewer	08-429-313.0	1,930.00
04/06/2022	31269	1272	Entech Engineering, Inc.	03/10/2022	77715	Act 537 Plan Prep	08-429-313.0	2,591.25
04/06/2022	31270	126	Exeter Supply Co., Inc.	02/28/2022	311219	supplies-sewer	08-429-370.0	154.28
04/06/2022	31271	1709	Fisher's Rental	03/28/2022	141316H	generator rental	08-429-371.0	2,500.00
04/06/2022	31272	1151	Fraser Advanced Information	04/01/2022	1090278	monthly maintenance fee-WWTP	08-429-370.0	55.00
04/06/2022	31273	136	Fromm Electric Supply Corp.	03/10/2022	12107745-0	supplies	08-429-370.0	10.00
04/06/2022	31274	863	Granturk Equipment Co. Inc	03/15/2022	1146341-01	sweeper parts	01-437-370.0	454.11
04/06/2022	31275	1807	GreatAmerica Financial Servic	03/14/2022	31239837	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
04/06/2022	31275	1807	GreatAmerica Financial Servic	03/14/2022	31239837	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
04/06/2022	31276	154	Harner's Auto Body Inc.	02/26/2022	13315	26-2 oil change	01-410-250.0	37.10
04/06/2022	31276	154	Harner's Auto Body Inc.	03/12/2022	13355	26-4 oil change/brakes/rotors	01-410-250.0	786.93
04/06/2022	31277	216	J.P. Mascaro & Sons	03/11/2022	439552	waste removal-twp. bldg.	01-409-365.0	210.25
04/06/2022	31277	216	J.P. Mascaro & Sons	03/11/2022	439552	trash disposal-sewer	08-429-370.0	60.00
04/06/2022	31277	216	J.P. Mascaro & Sons	01/31/2022	437523-1	tonnage price adjustment	08-429-380.0	526.04-
04/06/2022	31277	216	J.P. Mascaro & Sons	03/11/2022	439449	grit dumpsters	08-429-380.0	1,220.00
04/06/2022	31277	216	J.P. Mascaro & Sons	03/15/2022	440059	sludge removal	08-429-380.0	7,762.20
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Jaendl-Leaf Creek	01-252200.94	1,440.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	RR Games Expansion	01-252201.02	14.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	General matters	01-404-314.0	10,558.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Resolutions	01-404-314.0	1,081.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Ordinances	01-404-314.0	6,055.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Western Berks lease	01-404-314.0	565.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Michael Davidheiser Citation	01-404-314.0	1,836.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Lake Dr.-Corrective Deed	01-404-314.0	537.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	conditional use Christine Hall	01-404-314.0	2,585.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	OAG Opid Settlement	01-404-314.0	380.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Dean Fronheiser matter	01-404-314.0	100.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Lake Dr-DCNR grant	01-404-314.0	534.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Jackson, Roger & Veindre Non Traffic Viola	01-404-314.0	420.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	conditional use Soul Joel Productions	01-404-314.0	410.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Joseph Moore traffic citation	01-410-314.0	520.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Planning Commission	01-414-300.0	1,795.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Tornetta Realty Group	01-414-318.0	500.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Moorhouse subdivision	01-414-318.0	2,961.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Highland Place	01-414-318.0	1,453.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Arbour Green	01-414-318.0	160.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Royal Farms	01-414-318.0	2,315.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Artistic Visions Wildlife	01-414-318.0	1,049.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Halter/BNH Landscaping	01-414-318.0	953.50
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	zemac acquisitions	01-414-318.0	280.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186823	Orchard Development	01-414-318.0	609.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	Sewer liens	08-429-314.0	306.00
04/06/2022	31278	197	Kozloff Stoudt	03/16/2022	186617	DEP Nov 2021	08-429-314.0	751.00
04/06/2022	31279	1694	Leads Online	03/15/2022	325885	Power Plus Investigation System	01-410-420.0	2,277.00
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156371	Leaf Creek farm subdivision-Jaindl	01-252200.94	1,229.36
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156376	RR Games	01-252201.02	444.01
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156907	RR Games	01-252201.02	347.75
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156902	1123 Douglassville LLC-Jiffy Lube	01-252201.03	57.63
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156368	BMP Fund Inspections	01-258100.00	735.46
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156363	Satiro SEO inspections	01-355-990.0	615.25
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156364	1514 Weavertown Rd SEO	01-355-990.0	753.84
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156365	Planning Commission Meeting	01-408-313.0	179.90
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156366	Board of Supervisors Meeting	01-408-313.0	359.80
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156896	Planning Commission Meeting	01-408-313.0	179.90
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156897	Board of Supervisors Meeting	01-408-313.0	179.90
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156898	Misc general engineering tasks	01-408-313.0	432.20
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156367	Ms4 program	01-408-367.0	1,596.94
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156372	Royal Farms	01-414-313.0	1,421.54

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156903	Royal Farms	01-414-313.0	922.00
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156370	Amity Square Addition	01-414-317.0	360.43
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156373	Halter Landscaping	01-414-317.0	702.16
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156374	Artistic Visions Wildlife Studio	01-414-317.0	388.97
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156375	447 Old Swede Rd Land Development	01-414-317.0	173.78
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156377	Orchard Development Warehouse	01-414-317.0	239.86
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156899	1123 Douglassville LLC	01-414-317.0	57.63
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156900	1123 Douglassville LLC-Phase 2	01-414-317.0	57.63
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156904	Halter Landscaping	01-414-317.0	797.52
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156905	Artistic Visions Wildlife Studio	01-414-317.0	57.63
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156906	447 Old Swede Rd Land Development	01-414-317.0	346.33
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156908	Orchard Development Warehouse	01-414-317.0	57.63
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156362	general miscellaneous seo tasks	01-429-310.0	71.26
04/06/2022	31280	209	LTL Consultants LTD	02/24/2022	1156369	Monocacy Hill Bridge	30-430-000.0	57.63
04/06/2022	31280	209	LTL Consultants LTD	03/24/2022	1156901	Lake Dr Park Courts Rehab Project	30-451-000.0	403.38
04/06/2022	31281	225	Met-Ed	03/31/2022	MARCH 202	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	119.86
04/06/2022	31281	225	Met-Ed	03/31/2022	MARCH 202	township building	01-409-361.0	525.35
04/06/2022	31281	225	Met-Ed	03/31/2022	MARCH 202	traffic signal electric	01-433-370.0	397.52
04/06/2022	31281	225	Met-Ed	03/31/2022	MARCH 202	Street lighting	01-434-000.0	2,803.06
04/06/2022	31281	225	Met-Ed	03/31/2022	MARCH 202	Recreation	01-451-360.0	257.31
04/06/2022	31281	225	Met-Ed	03/31/2022	MARCH 202	Sewer - River Bridge Rd	08-429-361.0	7,342.90
04/06/2022	31281	225	Met-Ed	03/31/2022	MARCH 202	Pump Stations	08-429-362.0	3,473.00
04/06/2022	31282	459	Miller Municipal Supply	03/28/2022	137288	street signs hardware	01-433-370.0	165.50
04/06/2022	31283	713	MRM Workers' Comp Fund	04/01/2022	2122PRJ60	WC-Admin	01-401-123.0	60.77
04/06/2022	31283	713	MRM Workers' Comp Fund	04/01/2022	2122PRJ60	WC-Police	01-410-192.0	5,131.22
04/06/2022	31283	713	MRM Workers' Comp Fund	04/01/2022	2122PRJ60	WC-Codes	01-413-122.0	17.38
04/06/2022	31283	713	MRM Workers' Comp Fund	04/01/2022	2122PRJ60	WC-Roads	01-438-150.0	1,319.79
04/06/2022	31283	713	MRM Workers' Comp Fund	04/01/2022	2122PRJ60	WC-Sewer	08-429-150.0	2,153.14
04/06/2022	31284	1749	Municipal Capital Finance	03/14/2022	136671403	Ricoh CW2201 monthlypayment	01-406-384.0	81.50

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/06/2022	31284	1749	Municipal Capital Finance	03/14/2022	136671403	Ricoh CW2201 monthly payment	08-429-200.0	81.50
04/06/2022	31285	242	National Uniform Rental	03/10/2022	988559	unifoms-roads	01-430-191.0	33.10
04/06/2022	31285	242	National Uniform Rental	03/17/2022	988871	unifoms-roads	01-430-191.0	33.10
04/06/2022	31285	242	National Uniform Rental	03/24/2022	989175	unifoms-roads	01-430-191.0	33.10
04/06/2022	31285	242	National Uniform Rental	03/17/2022	988872	unifoms-sewer	08-429-191.0	34.03
04/06/2022	31285	242	National Uniform Rental	03/24/2022	989176	unifoms-sewer	08-429-191.0	36.04
04/06/2022	31285	242	National Uniform Rental	03/31/2022	989480	unifoms-sewer	08-429-191.0	33.06
04/06/2022	31286	270	PA American Water Co.	03/17/2022	210029809	township bldg	01-406-300.0	135.17
04/06/2022	31286	270	PA American Water Co.	03/17/2022	210029897	Lake Drive	01-451-450.0	17.23
04/06/2022	31286	270	PA American Water Co.	03/17/2022	210029897	Rosewood Dr.	01-451-450.0	17.23
04/06/2022	31286	270	PA American Water Co.	03/17/2022	210030298	hill rd - water	01-451-450.0	17.23
04/06/2022	31286	270	PA American Water Co.	03/17/2022	210030928	buckhead lane	08-429-372.0	17.23
04/06/2022	31286	270	PA American Water Co.	03/17/2022	210031727	27 Rosecliff Dr.	08-429-372.0	17.23
04/06/2022	31286	270	PA American Water Co.	03/17/2022	220023768	Pleasant View Dr.	08-429-372.0	43.41
04/06/2022	31287	27	PA Municipal Health Ins. Co-o	04/01/2022	84681-0	Health Insurance Admin	01-401-123.0	11,745.56
04/06/2022	31287	27	PA Municipal Health Ins. Co-o	04/01/2022	84681-0	Health Insurance Police	01-410-192.0	42,280.08
04/06/2022	31287	27	PA Municipal Health Ins. Co-o	04/01/2022	84681-0	Health Insurance Code	01-413-122.0	2,936.39
04/06/2022	31287	27	PA Municipal Health Ins. Co-o	04/01/2022	84681-0	Health Insurance Roads	01-438-150.0	12,916.18
04/06/2022	31287	27	PA Municipal Health Ins. Co-o	04/01/2022	84681-0	Health Insurance Sewer	08-429-150.0	20,554.73
04/06/2022	31288	1391	PAPCO, Inc.	03/07/2022	3356867	diesel fuel	01-430-231.0	2,790.31
04/06/2022	31289	1082	Penteledata L.P.	03/24/2022	B4041340	Internet-Admin	01-406-741.0	190.95
04/06/2022	31289	1082	Penteledata L.P.	03/24/2022	B4041340	Internet-Police	01-410-741.0	190.95
04/06/2022	31289	1082	Penteledata L.P.	03/24/2022	B4041340	Internet-WWTP	08-429-741.0	125.95
04/06/2022	31290	1850	Philadelphia Bearing & Drive	03/09/2022	6292429	belt	08-429-370.0	256.94
04/06/2022	31291	276	Pikeville Equipment	03/22/2022	21862	accessories for trailer	08-429-371.0	285.28
04/06/2022	31291	276	Pikeville Equipment	03/22/2022	21861	Trailer & accessories	09-429-790.0	2,256.00
04/06/2022	31292	694	Plasterer Equipment Co. Inc	03/09/2022	P25472	teeth for backhoe bucket	01-437-370.0	373.44
04/06/2022	31293	285	Pottstown Roller Mills	03/23/2022	171737	Lake Dr park repair	01-454-370.0	85.00
04/06/2022	31294	292	PSATS	03/22/2022	INV-109274	PA Township News	01-406-420.0	36.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/06/2022	31295	1545	Quality Disposal Service	04/01/2022	157986	yard waster container hauling only	01-426-000.0	405.00
04/06/2022	31296	296	Radio Maintenance, Inc.	03/10/2022	30053	26-8 gun rack	01-410-250.0	127.50
04/06/2022	31297	1595	Ridge Support Technologies	03/24/2020	112820	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	52.50
04/06/2022	31298	712	Ridgewood Soils, Inc.	03/08/2022	146470	yard waste	01-426-000.0	900.00
04/06/2022	31299	1031	Runwell Solutions, Inc.	03/15/2022	59533	SkyShield-Police (15) users	01-410-741.0	900.00
04/06/2022	31299	1031	Runwell Solutions, Inc.	03/15/2022	59534	office 365-Police	01-410-741.0	368.00
04/06/2022	31300	335	Staples Credit Plan	03/15/2022	031522 ST	office supplies- admin	01-406-200.0	326.62
04/06/2022	31300	335	Staples Credit Plan	03/15/2022	031522 ST	Office Supplies-police	01-410-200.0	127.20
04/06/2022	31301	1783	Stauffer Glove & Safety	03/08/2022	70952401	Towel & Soap dispensers	01-409-226.0	371.90
04/06/2022	31302	1406	Stoney Creek Rentals	03/29/2022	W668	chipper repair	01-437-220.0	580.91
04/06/2022	31303	1879	Strategic Investigative Resour	03/24/2022	03242022 A	Polygraph-Barbarics	01-410-170.0	395.00
04/06/2022	31304	1811	Tactical Wear LLC	03/08/2022	22-00196	Uniforms, Brown	01-410-191.0	397.04
04/06/2022	31304	1811	Tactical Wear LLC	03/30/2022	22-00314	Uniforms, High	01-410-191.0	264.86
04/06/2022	31305	1730	TP Trailers Inc.	03/21/2022	391118	Hitch for trailer	08-429-370.0	222.47
04/06/2022	31305	1730	TP Trailers Inc.	03/21/2022	391117	trailer	09-429-790.0	8,014.27
04/06/2022	31306	347	Tractor Supply Credit Plan	03/30/2022	763929	dbl j hook ratchet (6)	08-429-370.0	89.94
04/06/2022	31307	640	UGI	03/25/2022	411007648	gas service-township building	01-409-361.0	402.96
04/06/2022	31307	640	UGI	03/25/2022	411004406	gas service- maintenance shed	01-430-361.0	364.01
04/06/2022	31308	359	USA Blue Book	03/14/2022	909976	electrode storage solution	08-429-450.0	68.64
04/06/2022	31309	1854	Verizon	04/01/2022	320000027	Admin	01-406-321.0	17.45
04/06/2022	31309	1854	Verizon	04/01/2022	320000027	Codes	01-413-124.0	17.45
04/06/2022	31309	1854	Verizon	04/01/2022	320000027	Roads	01-430-321.0	122.15
04/06/2022	31309	1854	Verizon	04/01/2022	320000027	Sewer	08-429-321.0	69.80
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/25/2022	46085	padlock	01-410-200.0	16.99
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/17/2022	46011	supplies-roads	01-430-220.0	7.99
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/18/2022	46027	mailbox repair	01-438-200.0	7.31
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/22/2022	46052	mailbox repair	01-438-200.0	5.96
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/25/2022	269227	dbaa field supplies	01-454-220.0	540.72
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/23/2022	46062	Lake Dr seeding	01-454-370.0	69.99

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/11/2022	45987	marking paint	08-429-370.0	7.99
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/17/2022	46012	supplies-sewer	08-429-370.0	19.98
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/23/2022	46065	supplies-sewer	08-429-370.0	35.94
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/28/2022	46095	supplies-sewer	08-429-370.0	8.99
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/31/2022	46117	supplies-sewer	08-429-370.0	2.76
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/31/2022	46122	supplies-sewer	08-429-370.0	19.99
04/06/2022	31310	894	Weaver's Hardware Co., Inc.	03/28/2022	46095	supplies-pump station	08-429-372.0	46.98
04/06/2022	31311	1195	Windstream Corporation	03/18/2022	021914413-	Admin	01-406-320.0	144.23
04/06/2022	31311	1195	Windstream Corporation	03/18/2022	021914413-	Sewer	08-429-320.0	144.22
04/01/2022	90144	801	Lowe's	03/02/2022	030222 STA	888 Old Airport Rd repairs	01-409-373.0	185.19
04/01/2022	90144	801	Lowe's	03/02/2022	030222 STA	tools-Codes	01-413-124.0	3.55
Grand Totals:								241,557.92

Dated: April 20, 2022

Supervisors: Kim McCracken
[Signature]
[Signature]
[Signature]
[Signature]

Fund	Amount
General Fund	\$ 176,413.58
Fire Fund	\$ -
Sewer Fund	\$ 54,413.06
EDU/Capital Fund	\$ 10,270.27
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ -
Capital Fund	\$ 461.01
Liquid Fuels	\$ -
Total	\$ 241,557.92

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
04/20/2022	2025	1197	Douglassville Quarry	03/31/2022	001 B-404	2A-Bieber Lane	35-438-000.0	1,732.24
04/20/2022	2026	109	New Enterprise Stone & Lime	03/29/2022	7767030	Pothole repairs	35-438-000.0	453.31
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/25/2022	46085	padlock	01-410-200.0	16.99- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/17/2022	46011	supplies-roads	01-430-220.0	7.99- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/18/2022	46027	mailbox repair	01-438-200.0	7.31- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/22/2022	46052	mailbox repair	01-438-200.0	5.96- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/25/2022	269227	dbaa field supplies	01-454-220.0	540.72- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/23/2022	46062	Lake Dr seeding	01-454-370.0	69.99- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/11/2022	45987	marking paint	08-429-370.0	7.99- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/17/2022	46012	supplies-sewer	08-429-370.0	19.98- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/23/2022	46065	supplies-sewer	08-429-370.0	35.94- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/28/2022	46095	supplies-sewer	08-429-370.0	8.99- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/31/2022	46117	supplies-sewer	08-429-370.0	2.76- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/31/2022	46122	supplies-sewer	08-429-370.0	19.99- V
04/12/2022	31310	894	Weaver's Hardware Co., Inc.	03/28/2022	46095	supplies-pump station	08-429-372.0	46.98- V
04/11/2022	31312	1810	Commonwealth of PA	04/11/2022	2021 REMI	Unclaimed Property Doc Locator W15865	01-389-000.0	1,320.00
04/20/2022	31314	1143	American Solutions for Busine	03/30/2022	05937767	business cards-police	01-410-200.0	136.38
04/20/2022	31315	1797	BDP Industries	04/12/2022	14240	Pressure gauge, switch & diaphragm asse	08-429-370.0	1,817.47
04/20/2022	31316	46	BFMC Inc.	03/04/2022	24755	window envelopes	01-406-300.0	401.75
04/20/2022	31317	59	Boyertown Supply	04/01/2022	914368	supplies-Parks	01-454-370.0	44.88
04/20/2022	31317	59	Boyertown Supply	04/01/2022	914395	ACP-Men's Room urinal replacement	01-454-370.0	815.95
04/20/2022	31317	59	Boyertown Supply	04/05/2022	914575	Lake Dr. toilet repairs	01-454-370.0	8.06
04/20/2022	31317	59	Boyertown Supply	03/03/2022	912498	supplies-Sewer	08-429-370.0	173.11
04/20/2022	31317	59	Boyertown Supply	04/08/2022	914877	supplies-Sewer	08-429-370.0	8.88
04/20/2022	31318	1873	Cintas Corporation	04/11/2022	510359830	First Aid-Sewer	08-429-370.0	85.42
04/20/2022	31319	67	CJ's Tire & Automotive	04/12/2022	100103006	26-8 tires	01-410-250.0	592.16

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/20/2022	31320	1123	County of Berks	04/05/2022	5408882	Mobile computers	01-410-320.0	393.00
04/20/2022	31321	934	David J. Klein, Inc.	04/01/2022	7105	snow plowing	01-432-450.0	2,053.85
04/20/2022	31322	98	Davidheiser's Inc.	04/01/2022	25468	tracker-vascar tested	01-410-470.0	216.00
04/20/2022	31323	1748	General Code	04/01/2022	GC0011640	Annual Maintenance Agreement	01-406-317.0	1,195.00
04/20/2022	31324	154	Harner's Auto Body Inc.	03/29/2022	13400	Detective's car-inspection/wiper blades	01-410-250.0	95.37
04/20/2022	31324	154	Harner's Auto Body Inc.	03/29/2022	13402	26-3 oil change/reart brakes	01-410-250.0	321.92
04/20/2022	31324	154	Harner's Auto Body Inc.	04/02/2022	13421	26-2 inspection	01-410-250.0	77.89
04/20/2022	31325	216	J.P. Mascaro & Sons	03/31/2022	440196	sludge removal	08-429-380.0	12,867.34
04/20/2022	31326	397	M.J. Reider Associates Inc.	04/07/2022	22D0071	influent/effluent	08-429-375.0	2,315.45
04/20/2022	31327	1779	Messick's	03/22/2022	130583	Mower tractor service	01-437-370.0	1,519.66
04/20/2022	31328	1641	MGK Industries, Inc.	03/23/2022	1347	crane rental-remove scum buster	08-429-370.0	1,225.00
04/20/2022	31329	459	Miller Municipal Supply	04/01/2022	137314	street signs	01-433-370.0	508.50
04/20/2022	31329	459	Miller Municipal Supply	04/08/2022	137332	street signs	01-433-370.0	5,958.00
04/20/2022	31330	1749	Municipal Capital Finance	04/12/2022	136671204	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
04/20/2022	31330	1749	Municipal Capital Finance	04/12/2022	136671204	Ricoh CW2201 monthly payment	08-429-200.0	81.50
04/20/2022	31331	242	National Uniform Rental	03/31/2022	989479	unifoms-roads	01-430-191.0	33.10
04/20/2022	31331	242	National Uniform Rental	04/07/2022	989788	unifoms-roads	01-430-191.0	33.10
04/20/2022	31331	242	National Uniform Rental	04/07/2022	989789	unifoms-sewer	08-429-191.0	30.30
04/20/2022	31332	478	Occupational Health-Pottstow	04/05/2022	21487	physical-M. Barbarics	01-410-192.0	172.00
04/20/2022	31333	1880	PA State Tax Collectors' Associ	03/31/2022	2022 MEM	annual membership	01-403-360.0	60.00
04/20/2022	31334	1391	PAPCO, inc.	03/25/2022	3359442	diesel fuel	01-430-231.0	5,273.84
04/20/2022	31335	1595	Ridge Support Technologies	04/05/2022	112904	Barracuda Backup-monthly	01-406-741.0	240.00
04/20/2022	31335	1595	Ridge Support Technologies	04/05/2022	112927	Office 365-admin/codes/roads	01-406-741.0	222.00
04/20/2022	31335	1595	Ridge Support Technologies	04/05/2022	112927	Office 365-sewer	08-429-741.0	82.00
04/20/2022	31336	1431	Rock Solid Fabrication	04/04/2022	2232	impair burner delivery tube	08-429-370.0	175.00
04/20/2022	31337	1031	Runwell Solutions, Inc.	03/31/2022	59668	service tickets-Police	01-410-741.0	542.50
04/20/2022	31337	1031	Runwell Solutions, Inc.	03/31/2022	59670	support police	01-410-741.0	3,629.61
04/20/2022	31337	1031	Runwell Solutions, Inc.	03/31/2022	59671	support police	01-410-741.0	1,184.25
04/20/2022	31337	1031	Runwell Solutions, Inc.	03/31/2022	59672	support police	01-410-741.0	323.75

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/20/2022	31338	1085	Siana Law	04/05/2022	89558	ZHB-Marrano/Zemac	01-414-316.0	507.50
04/20/2022	31339	1395	State Workers Ins. Fund	04/01/2022	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	1,481.00
04/20/2022	31340	1783	Stauffer Glove & Safety	03/24/2022	70961449	spray trigger bottles	01-454-220.0	312.28
04/20/2022	31340	1783	Stauffer Glove & Safety	04/06/2022	70967145	park supplies	01-454-220.0	883.68
04/20/2022	31341	1811	Tactical Wear LLC	04/09/2022	22-00353	Uniforms, Barbarics	01-410-191.0	2,315.89
04/20/2022	31342	1228	Triad Truck Equipment, Inc.	04/07/2022	0100607	T67 tarp arm	01-437-370.0	78.00
04/20/2022	31342	1228	Triad Truck Equipment, Inc.	04/07/2022	0100631	T67 snow plow shoe	01-437-370.0	296.00
04/20/2022	31343	1388	US Bank, St. Paul	03/10/2022	1956108	debt service principle-General Fund	01-471-200.0	42,840.00
04/20/2022	31343	1388	US Bank, St. Paul	03/10/2022	1956108	debt service interest-General Fund	01-472-200.0	5,893.70
04/20/2022	31343	1388	US Bank, St. Paul	03/10/2022	1956108	debt service principle-Sewer	08-471-200.0	228,600.00
04/20/2022	31343	1388	US Bank, St. Paul	03/10/2022	1956108	debt service interest-Sewer	08-472-200.0	31,449.57
04/20/2022	31343	1388	US Bank, St. Paul	03/10/2022	1956108	debt service principle-Recreation	13-451-244.0	88,560.00
04/20/2022	31343	1388	US Bank, St. Paul	03/10/2022	1956108	debt service interest-Recreation	13-451-244.0	12,183.61
04/20/2022	31344	359	USA Blue Book	03/29/2022	927210	grease chopper/manhole grease scraper	08-429-371.0	226.44
04/20/2022	31344	359	USA Blue Book	03/23/2022	920838	Hach DPD	08-429-450.0	190.02
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	04/06/2022	46161	padlock	01-410-200.0	12.99
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	03/31/2022	46112	supplies-roads	01-430-220.0	67.97
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	03/31/2022	46118	supplies-roads	01-430-220.0	9.99
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	03/31/2022	46121	tools-Roads	01-430-260.0	40.98
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	03/31/2022	46116	supplies-parks	01-454-370.0	53.94
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	04/01/2022	46130	lithium batteries	01-454-370.0	8.99
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	04/04/2022	46150	supplies-parks	01-454-370.0	24.77
04/20/2022	31345	894	Weaver's Hardware Co., Inc.	04/04/2022	46151	supplies-parks	01-454-370.0	13.99
04/15/2022	90145	1670	Commerce Bank-Commercial	03/08/2022	PARKINSON	No Shave Months donation	01-389-000.0	500.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/08/2022	AMAZON 1	Tax Collector scanner	01-403-212.0	24.99
04/15/2022	90145	1670	Commerce Bank-Commercial	03/09/2022	AMAZON 1	Office supplies	01-406-200.0	37.98
04/15/2022	90145	1670	Commerce Bank-Commercial	03/08/2022	AMAZON 1	Paper for Code Dept	01-406-200.0	15.52
04/15/2022	90145	1670	Commerce Bank-Commercial	03/02/2022	AMAZON 1	Office supplies	01-406-200.0	20.95
04/15/2022	90145	1670	Commerce Bank-Commercial	02/02/2022	PITNEY BO	Postage meter	01-406-200.0	150.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2022	90145	1670	Commerce Bank-Commercial	03/17/2022	STRATIX 58	Staples for Admin copier	01-406-200.0	44.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/22/2022	STRATIX 58	Wide Format Printer-Admin overage	01-406-200.0	74.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/01/2022	IRONTON G	Phone service-Admin	01-406-320.0	294.51
04/15/2022	90145	1670	Commerce Bank-Commercial	03/15/2022	VERIZON 54	Cell Phone-Admin	01-406-321.0	366.93
04/15/2022	90145	1670	Commerce Bank-Commercial	03/03/2022	582115	Admin-copier maintenance fee	01-406-384.0	45.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/01/2022	BENECON H	Annual Benecon seminar	01-406-460.0	200.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/15/2022	HOST GATO	SSL cert for website	01-406-741.0	74.19
04/15/2022	90145	1670	Commerce Bank-Commercial	03/22/2022	AMAZON 1	housekeeping supplies	01-409-226.0	50.96
04/15/2022	90145	1670	Commerce Bank-Commercial	03/08/2022	AMAZON 1	housekeeping supplies	01-409-226.0	19.58
04/15/2022	90145	1670	Commerce Bank-Commercial	03/25/2022	AMAZON 1	housekeeping supplies	01-409-226.0	192.32
04/15/2022	90145	1670	Commerce Bank-Commercial	03/11/2022	AMAZON 1	housekeeping supplies	01-409-226.0	48.34
04/15/2022	90145	1670	Commerce Bank-Commercial	03/31/2022	STEVE'S STE	Chief's discretionary fund	01-410-124.0	23.55
04/15/2022	90145	1670	Commerce Bank-Commercial	03/01/2022	ALTRIA FF4	AED Leasing-Police	01-410-200.0	135.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/24/2022	AMAZON P	Police-Amazon Prime	01-410-200.0	14.99
04/15/2022	90145	1670	Commerce Bank-Commercial	03/18/2022	PIC EZPASS	Tolls-Police	01-410-200.0	26.60
04/15/2022	90145	1670	Commerce Bank-Commercial	03/03/2022	582115	Police-copier maintenance fee	01-410-200.0	45.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/15/2022	VERIZON 54	Cell Phones-Police	01-410-321.0	633.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/14/2022	SEVEN SPRI	Training-hotel O'Rourke	01-410-460.0	165.39
04/15/2022	90145	1670	Commerce Bank-Commercial	03/08/2022	PA UCC & I	Training-Codes	01-413-123.0	75.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/15/2022	VERIZON 54	Cell Phones-codes	01-413-124.0	47.20
04/15/2022	90145	1670	Commerce Bank-Commercial	03/15/2022	VERIZON 54	Cell phones-Roads	01-430-321.0	211.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/25/2022	AMAZON 1	Supplies-Parks	01-454-220.0	127.44
04/15/2022	90145	1670	Commerce Bank-Commercial	03/02/2022	AMAZON 1	housekeeping supplies-Sewer	08-429-236.0	35.76
04/15/2022	90145	1670	Commerce Bank-Commercial	03/22/2022	AMAZON 1	housekeeping supplies-Sewer	08-429-236.0	46.63
04/15/2022	90145	1670	Commerce Bank-Commercial	03/01/2022	IRONTON G	Phone Service-Sewer	08-429-320.0	144.88
04/15/2022	90145	1670	Commerce Bank-Commercial	03/15/2022	VERIZON 54	Cell Phones-Sewer	08-429-321.0	295.40
04/15/2022	90145	1670	Commerce Bank-Commercial	03/23/2022	AMAZON 1	Outside Lamp fixture for sewer plant	08-429-370.0	242.81
04/15/2022	90145	1670	Commerce Bank-Commercial	03/31/2022	AMAZON 1	Outside Lamp fixture for sewer plant	08-429-370.0	187.99
04/15/2022	90145	1670	Commerce Bank-Commercial	03/30/2022	AMAZON 1	Outside Lamp fixture for sewer plant	08-429-370.0	271.44

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2022	90145	1670	Commerce Bank-Commercial	03/29/2022	INDUSTRIA	Manhole lifter	08-429-371.0	165.00
04/15/2022	90145	1670	Commerce Bank-Commercial	03/29/2022	JETTER DEP	Manhole hook/pick	08-429-371.0	184.92
04/20/2022	90147	165	Home Depot Credit Services	03/18/2022	416400001	Materials to add shelves in admin closets	01-409-373.0	113.53
04/20/2022	90148	801	Lowe's	03/22/2022	2950148	mailbox-resident replacement	01-438-200.0	90.24
04/20/2022	90148	801	Lowe's	03/22/2022	2950202	mailbox-resident replacement	01-438-200.0	5.02
Grand Totals:								468,831.84

Dated: April 20, 2022

Supervisors: Kim McAteer
[Signature]
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Fund	Amount
General Fund	\$ 83,761.69
Fire Fund	\$ 1,481.00
Sewer Fund	\$ 280,659.99
EDU/Capital Fund	\$ -
Recreation Fund	\$ 100,743.61
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ -
Capital Fund	\$ -
Liquid Fuels	\$ 2,185.55
Total	\$ 468,831.84