

Amity Township Board of Supervisors
Meeting Minutes

May 18, 2022

Call to Order/Pledge to the Flag

The May 18, 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
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, Public Works Director
John Coe, Sergeant
Pamela Kisch, Township Secretary

Mr. Jones moved, seconded by Mr. Keifrider to amend the agenda to include all items listed on the printed agenda. Motion passed 4-0.

ANNOUNCEMENTS

None

SWEARING IN – FIRE POLICE (Amity Fire Company)

Willie F. West Jr. was sworn into office by Chairperson, Kim McGrath. The Supervisors congratulated Mr. West and thanked him for volunteering his service.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Weller moved, seconded by Mr. Keifrider to approve the April 20, 2022 minutes. Motion passed 4-0.

FINANCE

Mr. Keifrider moved, seconded by Mr. Jones to reaffirm the *May 4th disbursements* as follows:

\$	108,240.97	General Fund
\$	68,377.69	Fire Fund
\$	60,439.40	Sewer Fund
\$	2,035.95	Amity History Fund

\$ 19,132.75 Capital Fund
\$ 258,226.76 Total

and approve the *May 18th disbursements* as follows:

\$ 302,563.35 General Fund
\$ 38,649.93 Fire Fund
\$ 90,889.97 Sewer Fund
\$ 17.13 Recreation Fund
\$ 650.00 Amity History Fund
\$ 715.39 Capital Fund
\$ 433,485.77 Total

Motion passed 4-0.

Mr. Jones moved, seconded by Mr. Weller to approve disbursement of *Check #31367*, payable to Lucky Squirrel Printworks in the amount of \$1,387.50. Motion passed 3-0-1. Mr. Keifrider abstained because his family owns the business.

The Board reviewed the *Overtime by Department Reports* and *March 2022 Treasurer's Report* and had no questions.

REPORTS

Fire Companies – Mr. Weller stated the fire companies were dispatched prior to the meeting and were not in attendance. The Board reviewed the fire company reports and had no questions.

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

Planning Commission – Mr. Jones moved seconded by Mr. Weller to accept a *time extension* through August 18, 2022 for *447 Old Swede Road* – Preliminary Plan Warehouse Expansion (Stackhouse Bensinger). Motion passed 4-0.

Codes – Mr. Loomis was not in attendance. The Board reviewed the Code Report and had no questions.

Roads – The MuniBid listing for the *1998 Elgin Pelican Street Sweeper* ended May 16th. Mr. Maguire requested permission to accept the highest bid and authorization to sell the street sweeper. Mr. Jones moved, seconded by Mr. Keifrider to accept the bid of \$2,430.00 and authorize sale of the street sweeper to Russell Osman. Motion passed 4-0. Mr. Bingaman stated Jerry Dilks passed his CDL test on 5/11/2022 and could be moved to the position of Laborer with CDL at a rate of \$25.03/hour. Mr. Keifrider moved, seconded by Mr. Weller to reaffirm changing the *position and rate of pay for Jerry Dilks*, as requested, effective 5/11/2022. Mr. Jones asked if the Township owned any stick shift trucks. Mr. Maguire stated Jerry Dilks passed the automatic test and will not be driving manual transmission Township vehicles. Motion passed 4-0.

Waste Water Treatment Plant – The Board reviewed the WWTP Report and had no questions.

OLD BUSINESS

Traffic Engineer – Mr. Bingaman reached out to McMahon Associates and they had concerns about potential conflict with developers mentioned in current and/or approaching projects in the Township. McMahon Associates and Mr. Weber provided a list of other traffic engineers. Barry Isett & Associates and SAFE Highway Engineering, LLC submitted references and fee schedules.

Mr. Weber stated he has not worked with Barry Isett on traffic engineering projects, but has worked with SAFE Highway Engineering on several projects and would recommend using them.

Mr. Bingaman stated fees for both engineers were similar and would be passed along to developers. Mr. Jones moved, seconded by Mr. Keifrider to appoint **SAFE Highway Engineering, LLC** and enter into an agreement upon the review and approval by the Solicitor. Motion passed 4-0.

DEP Consent Assessment of Civil Penalty – Mr. Bingaman stated after months of discussion regarding violations from 2021, Ms. London was able to convince the DEP to remove the implication of negligence and/or wrong-doing of Township staff from the agreement and has recommended acceptance and execution of the same. Mr. Jones asked if there was any way of proving the contamination came from Goodwest. Mr. Maguire stated Goodwest accounts for approximately 40% of Douglass Township’s flow and he personally observed the white discharge but there’s nothing that can be used as evidence of where it originated. Mr. Jones asked if there was access to their well. Mr. Maguire affirmed he had access and recommended having a composite sampler installed. Mr. Bingaman stated Douglass Township was aware and has been notified. Mr. Maguire stated the Intermunicipal Agreement with Douglass Township was executed back in 1997 and recommended reviewing and amending the agreements every five years to ensure accountability of the other townships. Mr. Jones asked if we could consider Goodwest an industrial customer and require pre-treatment. Mr. Miller stated Goodwest isn’t considered Amity Township’s customer. Goodwest is Douglass Township’s customer, and Douglass Township is our customer. Mr. Bingaman stated he is awaiting contact regarding Douglass Township’s availability to meet with us. Mr. Boland stated a composite sampler could be used to identify the source of contamination and pass along fees, such as DEP penalties assessed for violations. Mr. Keifrider moved, seconded by Mr. Jones to accept and authorize execution of the Consent Assessment of Civil Penalty. Motion passed 4-0.

Street Sweeper Rental – Mr. Bingaman stated the monthly rental was based upon Mr. Moore’s recommendation at a cost of \$9,900.00. After the first day of use, it was determined the unit was not sufficient. Upon reaching out to US Municipal, they indicated the sweeper that was more suitable would cost an additional \$2,700.00 for the month. Mr. Bingaman stated the units were switched out and requested the Board reaffirm authorization of the additional costs. Mr. Jones moved, seconded by Mr. Keifrider to reaffirm spending \$2,700.00 more for the street sweeper rental. Motion passed 4-0.

Lake Drive Park Rehabilitation Project – Mr. Bingaman reported two bids were received on May 13th. Mr. Weber and Mr. Bingaman recommended awarding the contract to Construction Masters Services. The project award includes Alternates A, D and E, but no lighting improvements, for the total bid of \$373,709.60. The project will include resurfacing of the skatepark, tennis and basketball courts, new fencing, repairing old fencing and replacing posts and green vinyl mesh fabric at the tennis court. Mr. Bingaman stated the project will be funded using a \$200K DCNR grant award, \$30K USTA anticipated grant award and remaining costs will be paid from the Capital Fund. Mr. Jones moved, seconded by Mr. Keifrider to **award the Lake Drive Park Rehabilitation Project to Construction Masters**, including Alternatives A, D and E for the amount of \$373,709.60 conditioned upon review and approval of the Solicitor. Motion passed 4-0.

Skatepark Equipment – Mr. Bingaman requested authorization to purchase additional skatepark equipment. The purchase was planned in the project scope, using American Ramp Company through Costars contract and has been in the Capital Budget for the past few years. Mr. Keifrider asked how resurfacing would be completed with the existing skatepark equipment. Mr. Bingaman stated existing equipment would be removed and re-installed after resurfacing. Mr. Weber stated the fence will be removed from the skatepark. Mr. Jones moved, seconded by Mr. Keifrider to authorize purchasing skatepark equipment at a cost of \$66,618.83, to be paid from the Capital Fund. Motion passed 4-0.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEER'S REPORTS

LTL Consultants – Mr. Weber reported Mr. Loomis looked at the detention basin thought to be causing ***stormwater issues on Hill Road*** and found it was functioning according to plan. Mr. Weber stated he needs to determine whether it would be feasible to place new storm water pipe from 808 / 810 Hill Drive to Antietam to connect to the storm sewer system. Mr. Jones asked about the swale. Mr. Weber stated one channel is well defined while the other is not, which possibly happened over time. Mr. Jones asked whether it appears the issue was caused by the Greenbriar development. Mr. Weber affirmed it was not caused by the development. Mr. Jones moved, seconded by Mr. Weller for LTL to proceed evaluating the feasibility of the new storm sewer pipe at a cost not to exceed \$1,000.00. Motion passed 4-0.

Mr. Jones moved, seconded by Mr. Weller to approve ***Escrow Release No. 1 for Amity Square*** in the amount of \$287,760.00 per the LTL letter dated 5/12/2022. Motion passed 4-0.

Mr. Weber reported the PennDOT HOP was approved earlier in the day for ***Halter Landscaping***.

Entech Engineering – Mr. Miller reported Entech has been working on the approved work order, as well as assisting staff in working towards compliance with the discharge permit.

NEW BUSINESS

RATS Representative Vacancy – The Berks County Board of Commissioners sent a letter stating that due to a resignation there was a vacancy for a Second Class Township Supervisor to serve on the Reading Area Transportation Study (RATS) Coordinating Committee. There was no interest in serving at this time.

Harvest Fest – Mr. Jones moved, seconded by Mr. Weller to waive the ***No Alcohol in the Park*** rule for October 7th through 9th for Harvest Fest. Motion passed 4-0.

Video Camera Purchase – Mr. Bingaman obtained a quote from MQ2 Security to install a high-resolution camera mounted to the public works building to have 24/7 surveillance of the yard waste site, as a result of recent issues where unacceptable items have been left at the site. Mr. Bingaman stated the new camera would be tied into the existing security system. Mr. Jones moved, seconded by Mr. Weller to authorize spending \$5,110.00 for Option #1 on the MQ2 Security quote dated 4/25/2022. Motion passed 4-0. Mr. Bingaman stated there will also be new signage stating the area is under surveillance and will include “No Contractors” and “No Grass”.

Utility Rate Study – Mr. Bingaman shared a quote for a professional rate study prepared by PFM Financial Advisors, LLC. Mr. Bingaman recommended engaging PFM to conduct the study to help determine the necessary steps to be taken in regard to financing and rate increases for sewer billing. Mr. Boland stated the study would be required as part of the lending process. Mr. Jones moved, seconded by Mr. Keifrider to authorize execution of the PFM Utility Rate Study Proposal dated 5/13/2022 for the amount of \$17,500.00 and costs of professional services not to exceed \$1,000.00. Motion passed 4-0.

MANAGER'S REPORT – Mr. Bingaman had nothing further to report.

CHIEF

Mr. Jones asked if the ***new Police vehicles*** were in service. Sgt. Coe stated he expects to receive one or both of the vehicles back next week. The Sergeant reported progress was made in the investigation of the ***skull*** that was found in a detention basin. Further confirmation of DNA is expected in the next

few weeks. Sgt. Coe reported the Police will be reaching out for divers and cadaver dogs to assist in continued search of the basin.

SUPERVISORS

Mr. Keifrider asked if the contractors were notifying residents where *tree work* is being completed. Mr. Maguire stated he was told they were placing door knockers on homes this past Saturday for work to begin this past Monday. Mr. Keifrider stated neighbors had reported they were not notified. Mr. Maguire stated he would reach out to the contractors. Mr. Keifrider stated bands, inflatable rides and food trucks are being booked for *Harvest Fest*.

PUBLIC COMMENT

Rick Cooper, Limekiln Road, asked how *recreation fees* were determined. Mr. Weber stated fees are billed by the number of homes for residential developers, non-residential and agricultural development is billed per square foot of the building and commercial developers are billed by assessed value of the land. Mr. Bingaman reported Comcast started placing underground earlier in the day. Neil Paules, Country Lane, asked if there was *liability to the Township for having a skatepark*. Mr. Boland stated the Township has some exemption under the PA Subdivision Tort Claims Act, noting the Township also made the insurance carrier aware of the skatepark. Mr. Bingaman stated there may also be signage at the park about risk.

Mr. Keifrider stated the resident who stated they weren't notified of *tree work* texted him, confirming they did receive a door knocker, however they thought it was just a landscaping solicitation and disregarded it.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:03PM, with no further business, Mr. Jones moved, seconded by Mr. Weller to adjourn the meeting.

Meeting adjourned at 8:03PM.

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
05/04/2022	31346	299	21st Century Media-Philly Clu	04/10/2022	1333238-04	Ad- Paving project	01-406-340.0	88.10
05/04/2022	31346	299	21st Century Media-Philly Clu	04/17/2022	1333238-04	Ad-Ordinance	01-406-340.0	954.26
05/04/2022	31346	299	21st Century Media-Philly Clu	04/24/2022	1333238-04	Ad-Lake Dr Park Project	01-406-340.0	125.34
05/04/2022	31346	299	21st Century Media-Philly Clu	04/24/2022	1333237-04	Ad-ZHB	01-414-316.0	529.76
05/04/2022	31347	1881	3 Monkeys Inflatables	04/15/2022	2022 HARV	inflatables	19-489-400.0	2,035.95
05/04/2022	31348	1736	American United Life Insuranc	04/01/2022	G00618078	Admin	01-401-123.0	306.93
05/04/2022	31348	1736	American United Life Insuranc	05/01/2022	G00618078	Admin	01-401-123.0	306.93
05/04/2022	31348	1736	American United Life Insuranc	04/01/2022	G00618078	Police	01-410-192.0	981.89
05/04/2022	31348	1736	American United Life Insuranc	05/01/2022	G00618078	Police	01-410-192.0	1,146.55
05/04/2022	31348	1736	American United Life Insuranc	04/01/2022	G00618078	Code Enforcement	01-413-122.0	68.60
05/04/2022	31348	1736	American United Life Insuranc	05/01/2022	G00618078	Code Enforcement	01-413-122.0	68.60
05/04/2022	31348	1736	American United Life Insuranc	04/01/2022	G00618078	Roads	01-438-150.0	256.89
05/04/2022	31348	1736	American United Life Insuranc	05/01/2022	G00618078	Roads	01-438-150.0	256.89
05/04/2022	31348	1736	American United Life Insuranc	04/01/2022	G00618078	Sewer	08-429-150.0	322.97
05/04/2022	31348	1736	American United Life Insuranc	05/01/2022	G00618078	Sewer	08-429-150.0	322.97
05/04/2022	31349	1482	American Water	04/01/2022	400023357	usage data	08-429-370.0	17.48
05/04/2022	31350	14	Amity Fire Company	05/01/2022	1ST DISTRIB	distribution of fire tax	04-411-500.0	31,000.00
05/04/2022	31351	1531	Andrews ArborCare & Outdoo	03/17/2022	1241	Monocacy Hill Park ashtree removal	01-456-457.0	2,500.00
05/04/2022	31352	42	Berks Court Reporting Service	04/22/2022	LD-19626	ZHB-Ordinance	01-406-300.0	175.00
05/04/2022	31352	42	Berks Court Reporting Service	01/26/2022	LD-19524	ZHB-Marrano	01-414-316.0	175.00
05/04/2022	31352	42	Berks Court Reporting Service	04/27/2022	LD-19636	ZHB-Zemac/Alford/Ridgeway	01-414-316.0	550.00
05/04/2022	31353	47	Birdsboro Auto Parts	04/27/2022	864351	brake parts cleaner	01-436-220.0	41.04
05/04/2022	31354	59	Boyertown Supply	04/13/2022	915141	Primary pipe gallery pump	08-429-370.0	567.80
05/04/2022	31355	407	Chemsearch	04/01/2022	7740254	ultra solv 221 20 gal.	08-429-370.0	1,928.95
05/04/2022	31356	1873	Cintas Corporation	04/21/2022	510510206	First Aid-Police	01-410-200.0	62.01
05/04/2022	31357	67	CJ's Tire & Automotive	04/25/2022	100103057	26-4 tire	01-410-250.0	147.11

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/04/2022	31358	1882	Design Plastic Systems, Inc.	04/12/2022	I104319	FRP Stairway	08-429-370.0	3,985.00
05/04/2022	31359	1197	Douglassville Quarry	04/15/2022	001 B404M	Repairs-Spotts Mill & Walnut Lane	01-438-200.0	1,513.54
05/04/2022	31359	1197	Douglassville Quarry	04/15/2022	001 B404M	Repairs- Walnut Lane	01-438-200.0	286.45
05/04/2022	31360	1272	Entech Engineering, Inc.	09/09/2021	74806-1	Artistic Visions Wildlife Studio	01-414-317.0	290.00
05/04/2022	31361	1709	Fisher's Rental	04/25/2022	141316I	generator rental	08-429-371.0	2,500.00
05/04/2022	31362	1807	GreatAmerica Financial Servic	04/11/2022	31421886	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
05/04/2022	31362	1807	GreatAmerica Financial Servic	04/11/2022	31421886	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
05/04/2022	31363	154	Harner's Auto Body Inc.	04/08/2022	13445	Detective's car-oil change	01-410-250.0	50.24
05/04/2022	31363	154	Harner's Auto Body Inc.	04/11/2022	13452	26-8 oil change	01-410-250.0	37.10
05/04/2022	31364	1829	Hyles Pest Control Inc.	04/01/2022	28305	Sewer Plant-rodent control	08-429-370.0	175.00
05/04/2022	31365	216	J.P. Mascaro & Sons	04/13/2022	445251	waste removal-twp. bldg.	01-409-365.0	210.25
05/04/2022	31365	216	J.P. Mascaro & Sons	04/13/2022	445251	waste removal-WWTP	08-429-370.0	60.00
05/04/2022	31365	216	J.P. Mascaro & Sons	04/13/2022	445148	grit dumpsters	08-429-380.0	1,220.00
05/04/2022	31365	216	J.P. Mascaro & Sons	04/15/2022	445760	sludge removal	08-429-380.0	3,436.30
05/04/2022	31366	208	LRM Inc.	04/08/2022	22-264	sampler programming	08-429-370.0	456.25
05/04/2022	31367	1560	Lucky Squirrel Printworks, Inc	04/26/2022	2000	police vehicle decals	30-410-761.0	1,387.50
05/04/2022	31368	1839	Mark Bieber	04/19/2022	16	street sweeper repair	01-437-370.0	880.00
05/04/2022	31369	213	Martin Stone Quarries Inc	04/18/2022	225858	infield mix	01-454-220.0	488.82
05/04/2022	31370	225	Met-Ed	04/30/2022	APRIL 2022	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	95.07
05/04/2022	31370	225	Met-Ed	04/30/2022	APRIL 2022	township building	01-409-361.0	463.48
05/04/2022	31370	225	Met-Ed	04/30/2022	APRIL 2022	traffic signal electric	01-433-370.0	397.53
05/04/2022	31370	225	Met-Ed	04/30/2022	APRIL 2022	Street lighting	01-434-000.0	2,804.31
05/04/2022	31370	225	Met-Ed	04/30/2022	APRIL 2022	Recreation	01-451-360.0	282.34
05/04/2022	31370	225	Met-Ed	04/30/2022	APRIL 2022	Sewer - River Bridge Rd	08-429-361.0	6,849.21
05/04/2022	31370	225	Met-Ed	04/30/2022	APRIL 2022	Pump Station	08-429-362.0	2,059.51
05/04/2022	31371	231	Monarch Fire Company	05/01/2022	1ST DISTRIB	distribution of fire tax	04-411-500.0	31,000.00
05/04/2022	31372	713	MRM Workers' Comp Fund	05/01/2022	2122PRJ60	WC-Admin	01-401-123.0	60.77
05/04/2022	31372	713	MRM Workers' Comp Fund	05/01/2022	2122PRJ60	WC-Police	01-410-192.0	5,131.22
05/04/2022	31372	713	MRM Workers' Comp Fund	05/01/2022	2122PRJ60	WC-Codes	01-413-122.0	17.38

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/04/2022	31372	713	MRM Workers' Comp Fund	05/01/2022	2122PRJ60	WC-Roads	01-438-150.0	1,319.79
05/04/2022	31372	713	MRM Workers' Comp Fund	05/01/2022	2122PRJ60	WC-Sewer	08-429-150.0	2,153.14
05/04/2022	31373	242	National Uniform Rental	04/14/2022	990096	unifoms-roads	01-430-191.0	33.10
05/04/2022	31373	242	National Uniform Rental	04/21/2022	990398	unifoms-roads	01-430-191.0	33.10
05/04/2022	31373	242	National Uniform Rental	04/28/2022	990703	unifoms-roads	01-430-191.0	33.10
05/04/2022	31373	242	National Uniform Rental	04/14/2022	990097	unifoms-sewer	08-429-191.0	33.20
05/04/2022	31373	242	National Uniform Rental	04/21/2022	990399	unifoms-sewer	08-429-191.0	32.60
05/04/2022	31374	270	PA American Water Co.	04/20/2022	210029809	township bldg-2 inch line	01-406-300.0	140.34
05/04/2022	31374	270	PA American Water Co.	04/19/2022	210029897	Lake Drive	01-451-450.0	17.52
05/04/2022	31374	270	PA American Water Co.	04/20/2022	210029897	Rosewood Dr.	01-451-450.0	17.52
05/04/2022	31374	270	PA American Water Co.	04/20/2022	210030298	hill rd - water	01-451-450.0	25.26
05/04/2022	31374	270	PA American Water Co.	04/20/2022	210032194	Amity Comm Park 210032194891	01-451-450.0	159.49
05/04/2022	31374	270	PA American Water Co.	04/07/2022	210030625	fire hydrants	04-411-363.0	6,377.69
05/04/2022	31374	270	PA American Water Co.	04/20/2022	210030928	buckhead lane	08-429-372.0	17.52
05/04/2022	31374	270	PA American Water Co.	04/20/2022	210031727	Rosecliff pump	08-429-372.0	17.52
05/04/2022	31374	270	PA American Water Co.	04/20/2022	220023768	Pleasant View Dr.	08-429-372.0	44.13
05/04/2022	31375	257	PA DEP/Division of Storage Tk	04/05/2022	1245209	#92377 storage tank registration	01-430-231.0	100.00
05/04/2022	31376	27	PA Municipal Health Ins. Co-o	05/01/2022	87341-0	Health Insurance Admin	01-401-123.0	11,745.56
05/04/2022	31376	27	PA Municipal Health Ins. Co-o	05/01/2022	87341-0	Health Insurance Police	01-410-192.0	42,280.08
05/04/2022	31376	27	PA Municipal Health Ins. Co-o	05/01/2022	87341-0	Health Insurance Code	01-413-122.0	2,936.39
05/04/2022	31376	27	PA Municipal Health Ins. Co-o	05/01/2022	87341-0	Health Insurance Roads	01-438-150.0	12,916.18
05/04/2022	31376	27	PA Municipal Health Ins. Co-o	05/01/2022	87341-0	Health Insurance Sewer	08-429-150.0	20,554.73
05/04/2022	31377	1391	PAPCO, Inc.	04/18/2022	3362673	diesel fuel	01-430-231.0	895.06
05/04/2022	31377	1391	PAPCO, Inc.	04/14/2022	3362580	heating oil-Digester Building	08-429-361.0	1,520.34
05/04/2022	31377	1391	PAPCO, Inc.	04/14/2022	3362580	heating oil-Plant Office	08-429-361.0	716.19
05/04/2022	31377	1391	PAPCO, Inc.	04/14/2022	3362580	heating oil-Pole Barn	08-429-361.0	418.82
05/04/2022	31378	1082	Penteledata L.P.	04/24/2022	B4056345	Internet-Admin	01-406-741.0	190.95
05/04/2022	31378	1082	Penteledata L.P.	04/24/2022	B4056345	Internet-Police	01-410-741.0	190.95
05/04/2022	31378	1082	Penteledata L.P.	04/24/2022	B4056345	Internet-WWTP	08-429-741.0	125.95

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/04/2022	31379	694	Plasterer Equipment Co. Inc	04/26/2022	P29206	door cylinder	01-437-220.0	41.95
05/04/2022	31380	285	Pottstown Roller Mills	04/20/2022	173077	soda ash	08-429-370.0	286.80
05/04/2022	31380	285	Pottstown Roller Mills	04/26/2022	173396	soda ash	08-429-370.0	358.50
05/04/2022	31380	285	Pottstown Roller Mills	04/29/2022	173589	soda ash	08-429-370.0	286.80
05/04/2022	31381	1545	Quality Disposal Service	04/19/2022	158125	yard waster container hauling only	01-426-000.0	405.00
05/04/2022	31381	1545	Quality Disposal Service	04/21/2022	158147	yard waster container hauling only	01-426-000.0	405.00
05/04/2022	31382	296	Radio Maintenance, Inc.	04/20/2022	30457	26-7 upfitting	30-410-761.0	9,353.55
05/04/2022	31382	296	Radio Maintenance, Inc.	04/20/2022	30458	26-3 upfitting	30-410-761.0	9,779.20
05/04/2022	31383	1720	Reading Bearing & Drive Solu	04/01/2022	6303302	Booster pump motor for press	08-429-370.0	1,663.03
05/04/2022	31384	1605	RelaDyne	04/20/2022	X346779	CHV Cetus Hipersyn	08-429-335.0	2,939.78
05/04/2022	31385	1595	Ridge Support Technologies	02/24/2022	112573	Sophos Central Intercept-Sewer (Monthly	01-406-741.0	57.75
05/04/2022	31385	1595	Ridge Support Technologies	04/05/2022	112927-1	Office 365-admin	01-406-741.0	10.00-
05/04/2022	31385	1595	Ridge Support Technologies	04/26/2022	113060	Sophos Central Intercept-Sewer (Monthly	01-406-741.0	47.25
05/04/2022	31386	712	Ridgewood Soils, Inc.	04/01/2022	147548	yard waste	01-426-000.0	900.00
05/04/2022	31386	712	Ridgewood Soils, Inc.	04/18/2022	148720	topsoil-Yard Waste containers	01-426-000.0	498.75
05/04/2022	31386	712	Ridgewood Soils, Inc.	04/19/2022	148829	yard waste	01-426-000.0	900.00
05/04/2022	31386	712	Ridgewood Soils, Inc.	04/21/2022	149053	yard waste	01-426-000.0	900.00
05/04/2022	31387	1031	Runwell Solutions, Inc.	02/15/2022	59188	SkyShield-Police (15) users	01-410-741.0	900.00
05/04/2022	31387	1031	Runwell Solutions, Inc.	02/15/2022	59189	office 365-Police	01-410-741.0	368.00
05/04/2022	31387	1031	Runwell Solutions, Inc.	04/15/2022	59767	SkyShield-Police (15) users	01-410-741.0	900.00
05/04/2022	31387	1031	Runwell Solutions, Inc.	04/15/2022	59768	office 365-Police	01-410-741.0	368.00
05/04/2022	31388	335	Staples Credit Plan	04/15/2022	041522 ST	office supplies- admin	01-406-200.0	170.91
05/04/2022	31388	335	Staples Credit Plan	04/15/2022	041522 ST	Housekeeping	01-409-226.0	85.48
05/04/2022	31388	335	Staples Credit Plan	04/15/2022	041522 ST	Supplies-Parks	01-454-220.0	207.72
05/04/2022	31388	335	Staples Credit Plan	04/15/2022	041522 ST	Office Supplies-sewer	08-429-200.0	123.86
05/04/2022	31389	1867	STR Business Solutions	04/19/2022	5947	ink cartridge	01-406-325.0	56.00
05/04/2022	31390	1378	T C Lawn Equipment LLC	04/26/2022	27571	starter recoil	01-437-220.0	89.98
05/04/2022	31391	1811	Tactical Wear LLC	04/01/2022	22-00331	Uniforms, Frey	01-410-191.0	216.80
05/04/2022	31391	1811	Tactical Wear LLC	04/18/2022	22-00400	Uniforms, Barbarics	01-410-191.0	282.05

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/04/2022	31391	1811	Tactical Wear LLC	04/27/2022	22-19059	Uniforms, Barbarics	01-410-191.0	138.51
05/04/2022	31392	347	Tractor Supply Credit Plan	04/13/2022	767456	utility pump	08-429-370.0	119.99
05/04/2022	31393	1556	Tracy Nonamaker	04/30/2022	MILEAGE 0	bank mileage-March & April	01-406-300.0	30.07
05/04/2022	31394	356	Univar USA Inc.	04/06/2022	50132900	chlorine	08-429-370.0	3,150.02
05/04/2022	31395	359	USA Blue Book	03/31/2022	930531	gloves	08-429-370.0	354.26
05/04/2022	31395	359	USA Blue Book	04/04/2022	933943	corePRO Jr.	08-429-370.0	370.09
05/04/2022	31395	359	USA Blue Book	04/12/2022	943798	gloves	08-429-370.0	244.88
05/04/2022	31396	894	Weaver's Hardware Co., Inc.	04/19/2022	46236	supplies-roads	01-430-220.0	102.96
05/04/2022	31396	894	Weaver's Hardware Co., Inc.	04/20/2022	46242	supplies-parks	01-454-220.0	35.96
05/04/2022	31396	894	Weaver's Hardware Co., Inc.	04/19/2022	46240	mechanics cart repair	08-429-370.0	17.98
05/04/2022	31396	894	Weaver's Hardware Co., Inc.	04/22/2022	46253	supplies-sewer	08-429-370.0	36.45
05/04/2022	31396	894	Weaver's Hardware Co., Inc.	04/14/2022	46211	Lightbulbs	08-429-372.0	6.99
05/04/2022	31397	1195	Windstream Corporation	04/19/2022	021914413-	Admin	01-406-320.0	145.32
05/04/2022	31397	1195	Windstream Corporation	04/19/2022	021914413-	Sewer	08-429-320.0	145.32
04/26/2022	90146	1704	Wex Bank	03/31/2022	MARCH 202	Police	01-410-231.0	3,657.34
04/26/2022	90146	1704	Wex Bank	03/31/2022	MARCH 202	Codes	01-413-125.0	164.75
04/26/2022	90146	1704	Wex Bank	03/31/2022	MARCH 202	Roads	01-430-231.0	959.94
04/26/2022	90146	1704	Wex Bank	03/31/2022	MARCH 202	Sewer	08-429-335.0	799.07
Grand Totals:								259,614.26

Dated: May 18, 2022

Supervisors: Kim McGrath

Paul R. Welby

[Signature]

[Signature]

[Signature]

Fund	Amount
General Fund	\$ 108,240.97
Fire Fund	\$ 68,377.69
Sewer Fund	\$ 60,439.40
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ 2,035.95
Capital Fund	\$ 20,520.25
Liquid Fuels	\$ -
Total	\$ 259,614.26

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
05/18/2022	31398	7	Albright College-Center for	04/20/2022	07-010061-	berks county cooperative purchasing cou	01-406-420.0	150.00
05/18/2022	31399	1143	American Solutions for Busine	04/25/2022	05989309	accident investigation receipts	01-410-200.0	181.14
05/18/2022	31400	1761	Amity Electric, LLC	04/26/2022	4023	PS #7 replace 300amp 3 ph breaker/aux s	08-429-372.0	4,818.00
05/18/2022	31401	1531	Andrews ArborCare & Outdoo	05/04/2022	1250	Fell tree by Amity Gardens	01-454-370.0	1,500.00
05/18/2022	31402	59	Boyertown Supply	04/18/2022	915343	metering faucets for parks	01-454-370.0	567.16
05/18/2022	31403	1883	City of Reading Treasury	05/01/2022	HARVEST F	Showmobile	19-489-400.0	650.00
05/18/2022	31404	85	County of Berks	02/01/2022	4612054	dispatching services-Police	01-410-329.0	94,997.66
05/18/2022	31404	85	County of Berks	02/01/2022	4612054	dispatching services-EMS	01-410-329.0	27,650.10
05/18/2022	31404	85	County of Berks	02/01/2022	4612054	dispatching services-Fire Co.	04-411-320.0	28,162.44
05/18/2022	31405	1123	County of Berks	05/05/2022	5408922	Mobile computers	01-410-320.0	393.00
05/18/2022	31406	1012	County of Berks	04/25/2022	5904239	MCT replacements	01-410-329.0	579.30
05/18/2022	31407	97	Crystal Springs	04/27/2022	19897465 0	bottled water-admin. office	01-406-300.0	19.02
05/18/2022	31407	97	Crystal Springs	04/27/2022	19897469 0	bottled water-police	01-410-200.0	31.70
05/18/2022	31407	97	Crystal Springs	04/27/2022	19897473 0	bottled water-roads	01-430-300.0	10.33
05/18/2022	31407	97	Crystal Springs	04/27/2022	19897482 0	bottled water-sewer	08-429-370.0	16.67
05/18/2022	31408	1197	Douglassville Quarry	04/25/2022	B-404M-00	2A Batting Cage ACP	01-454-370.0	262.56
05/18/2022	31408	1197	Douglassville Quarry	05/05/2022	B-404M-00	stone-Lake Dr	01-454-370.0	228.29
05/18/2022	31409	1674	Eagle Disposal	05/01/2022	749523W3	Recycling contract	01-426-000.0	13,667.45
05/18/2022	31410	549	Engle-Hambright & Davies, In	05/03/2022	22479	Cyber Insurance	01-486-352.0	6,782.00
05/18/2022	31410	549	Engle-Hambright & Davies, In	05/03/2022	22479	Public Officials Liability	01-486-352.0	17,538.00
05/18/2022	31410	549	Engle-Hambright & Davies, In	05/03/2022	22479	Police Professional Liability	01-486-352.0	16,765.00
05/18/2022	31411	1272	Entech Engineering, Inc.	04/08/2022	78150	General Engineering-Sewer	08-429-313.0	1,027.50
05/18/2022	31411	1272	Entech Engineering, Inc.	04/08/2022	78151	Act 537 Plan Prep	08-429-313.0	11,290.00
05/18/2022	31411	1272	Entech Engineering, Inc.	04/08/2022	78152	Chapter 94 reporting	08-429-313.0	3,400.00
05/18/2022	31412	120	Envirodyne Systems Inc.	05/12/2022	I-9693-1	chain coupling incl chain	08-429-370.0	3,498.87
05/18/2022	31413	1667	Five Star Idealease	05/10/2022	02P144607	DEF for trucks/equipment	01-430-231.0	116.41

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05/18/2022	31414	1151	Fraser Advanced Information	05/02/2022	1103231	monthly maintenance fee-WWTP	08-429-370.0	55.00
05/18/2022	31415	863	Granturk Equipment Co. Inc	03/22/2022	1146451-01	sweeper parts	01-437-370.0	62.09
05/18/2022	31415	863	Granturk Equipment Co. Inc	04/20/2022	1146833-01	sweeper parts	01-437-370.0	310.41
05/18/2022	31416	1856	Halter Landscaping	05/13/2022	8142	Locust Grove Park-weed spraying	01-454-370.0	270.00
05/18/2022	31417	154	Harner's Auto Body Inc.	04/21/2022	13483	26-2 oil change	01-410-250.0	37.10
05/18/2022	31417	154	Harner's Auto Body Inc.	04/29/2022	13514	26-6 oil change	01-410-250.0	37.00
05/18/2022	31418	1877	Herbein + Company, Inc.	04/30/2022	194841	annual audit	01-402-311.0	2,500.00
05/18/2022	31419	1829	Hyles Pest Control Inc.	05/05/2022	28475	Admin bldg-pest control	01-409-373.0	125.00
05/18/2022	31420	216	J.P. Mascaro & Sons	05/10/2022	448621	waste removal-twp. bldg.	01-409-365.0	210.25
05/18/2022	31420	216	J.P. Mascaro & Sons	04/30/2022	448183	waste removal-Lake Dr.	01-451-450.0	30.71
05/18/2022	31420	216	J.P. Mascaro & Sons	05/10/2022	448621	waste removal-Lake Dr.	01-451-450.0	153.53
05/18/2022	31420	216	J.P. Mascaro & Sons	05/10/2022	448621	waste removal-WWTP	08-429-370.0	60.00
05/18/2022	31420	216	J.P. Mascaro & Sons	04/30/2022	448004	sludge removal	08-429-380.0	3,907.95
05/18/2022	31420	216	J.P. Mascaro & Sons	05/10/2022	448519	grit dumpsters	08-429-380.0	1,220.00
05/18/2022	31421	1712	Karta Consulting	05/10/2022	35	website design	01-406-741.0	75.00
05/18/2022	31422	611	Wind River Environmental LLC	03/07/2022	5342745	Digester Cleaning	08-429-380.0	2,218.72
05/18/2022	31422	611	Wind River Environmental LLC	03/07/2022	5343631	Digester Cleaning	08-429-380.0	3,391.22
05/18/2022	31422	611	Wind River Environmental LLC	03/07/2022	5346418	Digester Cleaning	08-429-380.0	2,886.98
05/18/2022	31422	611	Wind River Environmental LLC	03/09/2022	5347595	Digester Cleaning	08-429-380.0	3,569.36
05/18/2022	31422	611	Wind River Environmental LLC	03/10/2022	5349158	Digester Cleaning	08-429-380.0	5,395.24
05/18/2022	31423	1884	Laurie McMonigle	05/01/2022	2022 RE TA	RE Refund-Twp Tax	01-301-100.0	274.01
05/18/2022	31423	1884	Laurie McMonigle	05/01/2022	2022 RE TA	RE Refund-Fire Tax	04-310-250.0	62.80
05/18/2022	31423	1884	Laurie McMonigle	05/01/2022	2022 RE TA	RE Refund-Recreation	13-301-100.0	17.13
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157432	Moove In Self Storage	01-252200.65	25.82
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157433	Darnoc Land Development	01-252200.96	57.63
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157442	RR Games	01-252201.02	115.25
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157441	447 Old Swede Rd Land Development	01-252201.05	3,836.38
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157431	BMP Fund Inspections	01-258100.00	75.65
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157426	Onlot Septic permit	01-322-410.0	511.35

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05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157427	Onlot Septic permit	01-322-410.0	659.65
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157428	Planning Commission Meeting	01-408-313.0	208.71
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157429	miscellaneous general engineering tasks	01-414-313.0	611.24
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157430	Pagoda Motorcycle Club	01-414-317.0	120.52
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157432	Moove In Self Storage	01-414-317.0	37.08
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157435	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	62.90
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157436	Amity Square Addition	01-414-317.0	28.81
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157437	Royal Farms	01-414-317.0	356.56
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157438	Halter Landscaping	01-414-317.0	571.20
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157439	Artistic Visions Wildlife Studio	01-414-317.0	365.65
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157440	zamac acquisitions land development	01-414-317.0	288.98
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157443	Orchard Development Warehouse	01-414-317.0	57.63
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157444	zamac acquisitions land development	01-414-317.0	86.99
05/18/2022	31424	209	LTL Consultants LTD	04/22/2022	1157434	Lake Dr Park Courts Rehab Project	30-451-000.0	715.39
05/18/2022	31425	397	M.J. Reider Associates Inc.	05/06/2022	22E0051	influent/effluent	08-429-375.0	3,060.85
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	auto-general fund	01-486-352.0	13,322.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	umbrella-general fund	01-486-352.0	1,993.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	General Liab-General Fund	01-486-352.0	6,699.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	property-general	01-486-352.0	10,997.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	equipment-General	01-486-352.0	635.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	auto-AFC	04-411-500.0	1,184.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	auto-MFC	04-411-500.0	1,382.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	auto-Sewer	08-486-352.0	4,010.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	umbrella-Sewer	08-486-352.0	982.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	General Liability-Sewer	08-486-352.0	3,299.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	property-Sewer	08-486-352.0	24,538.00
05/18/2022	31426	576	MRM Property & Liability Tru	04/27/2022	381685	equipment-Sewer	08-486-352.0	4,648.00
05/18/2022	31427	242	National Uniform Rental	05/05/2022	991003	unifoms-roads	01-430-191.0	31.35
05/18/2022	31427	242	National Uniform Rental	05/12/2022	991315	unifoms-roads	01-430-191.0	31.35

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05/18/2022	31427	242	National Uniform Rental	04/28/2022	990704	uniforms-sewer	08-429-191.0	31.10
05/18/2022	31427	242	National Uniform Rental	05/05/2022	991004	uniforms-sewer	08-429-191.0	34.20
05/18/2022	31427	242	National Uniform Rental	05/12/2022	991316	uniforms-sewer	08-429-191.0	29.00
05/18/2022	31428	270	PA American Water Co.	05/05/2022	210030625	fire hydrants	04-411-363.0	6,377.69
05/18/2022	31429	261	PA One Call System	04/30/2022	949014	monthly activity fee	08-429-320.0	28.18
05/18/2022	31430	1391	PAPCO, Inc.	04/28/2022	3364141	diesel fuel	01-430-231.0	2,975.24
05/18/2022	31430	1391	PAPCO, Inc.	05/10/2022	3365160	diesel fuel	01-430-231.0	1,865.39
05/18/2022	31431	285	Pottstown Roller Mills	05/04/2022	173869	soda ash	08-429-370.0	382.40
05/18/2022	31431	285	Pottstown Roller Mills	05/11/2022	174172	soda ash	08-429-370.0	430.20
05/18/2022	31431	285	Pottstown Roller Mills	04/26/2022	29023	soda ash	08-429-370.0	71.70
05/18/2022	31432	293	PSATS CDL Program	04/29/2022	111711-V6	random drug screen-admin	01-406-300.0	41.00
05/18/2022	31432	293	PSATS CDL Program	04/29/2022	111711-V6	random drug screen-roads	01-430-310.0	180.00
05/18/2022	31433	1545	Quality Disposal Service	05/02/2022	158229	yard waster container hauling only	01-426-000.0	405.00
05/18/2022	31434	1720	Reading Bearing & Drive Solu	04/26/2022	6312244	PS #3 generator repair	08-429-372.0	590.13
05/18/2022	31435	1595	Ridge Support Technologies	05/10/2022	113143	Barracuda Backup-monthly	01-406-741.0	240.00
05/18/2022	31435	1595	Ridge Support Technologies	05/10/2022	113166	Office 365-admin/codes/roads	01-406-741.0	212.00
05/18/2022	31435	1595	Ridge Support Technologies	05/10/2022	113166	Office 365-sewer	08-429-741.0	82.00
05/18/2022	31436	1085	Siana Law	05/05/2022	89895	ZHB-Alford Rental,Zemac, Ridgway	01-414-316.0	1,872.93
05/18/2022	31437	1395	State Workers Ins. Fund	04/29/2022	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	1,481.00
05/18/2022	31438	1783	Stauffer Glove & Safety	03/01/2022	70948694	housekeeping supplies	01-409-226.0	54.18
05/18/2022	31438	1783	Stauffer Glove & Safety	03/01/2022	70948954	operating supplies	01-430-220.0	97.92
05/18/2022	31439	1871	Stephenson Equipment Inc.	04/21/2022	10181806	Leaf Vac Purchase	01-426-000.0	57,230.00
05/18/2022	31440	1164	Susquehanna Fire Equipment	04/29/2022	226305	meter calibration	08-429-371.0	199.00
05/18/2022	31441	1375	Thomas R. Slaymaker	04/26/2022	042622	Fire Ext. inspection-police	01-410-200.0	59.00
05/18/2022	31441	1375	Thomas R. Slaymaker	05/03/2022	050322	Fire Ext. inspection-police	01-410-200.0	119.00
05/18/2022	31442	347	Tractor Supply Credit Plan	05/06/2022	773458	Hose & reel-Press Bldg	08-429-370.0	61.98
05/18/2022	31443	359	USA Blue Book	04/19/2022	951133	cap membrane kit	08-429-450.0	378.67
05/18/2022	31444	1854	Verizon	05/02/2022	346000030	Admin	01-406-321.0	17.45
05/18/2022	31444	1854	Verizon	05/02/2022	346000030	Codes	01-413-124.0	17.45

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/18/2022	31444	1854	Verizon	05/02/2022	346000030	Roads	01-430-321.0	122.15
05/18/2022	31444	1854	Verizon	05/02/2022	346000030	Sewer	08-429-321.0	69.80
05/18/2022	31445	1859	W.B. Mason Co. Inc	04/29/2022	229437864	office supplies-sewer	08-429-200.0	13.04
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	04/28/2022	46293	Cabinet for dog cages	01-410-540.0	99.99
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	04/14/2022	46208	rakes	01-430-260.0	89.98
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/02/2022	46323	supplies-roads	01-436-220.0	41.94
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/03/2022	46325	supplies-roads	01-436-220.0	34.99
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/06/2022	46356	supplies-parks	01-454-220.0	6.99
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/09/2022	46374	supplies-parks	01-454-220.0	90.11
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/10/2022	46384	supplies-parks	01-454-220.0	59.88
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/12/2022	46397	supplies-parks	01-454-220.0	27.99
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	04/29/2022	46300	supplies-sewer	08-429-370.0	18.74
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	04/29/2022	46301	supplies-sewer	08-429-370.0	29.75
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/12/2022	46402	supplies-sewer	08-429-370.0	41.40
05/18/2022	31446	894	Weaver's Hardware Co., Inc.	05/12/2022	46403	sump pump	08-429-370.0	183.97
05/09/2022	90149	165	Home Depot Credit Services	04/27/2022	416400001	supplies-roads	01-436-220.0	171.02
05/09/2022	90149	165	Home Depot Credit Services	05/02/2022	416400001	supplies-parks	01-454-220.0	51.52
05/09/2022	90150	640	UGI	04/25/2022	411007648	gas service-township building	01-409-361.0	337.32
05/09/2022	90150	640	UGI	04/25/2022	411004406	gas service- maintenance shed	01-430-361.0	254.19
05/16/2022	90151	1670	Commerce Bank-Commercial	04/05/2022	AMAZON 1	Office supplies	01-406-200.0	48.14
05/16/2022	90151	1670	Commerce Bank-Commercial	04/19/2022	AMAZON 1	Office supplies	01-406-200.0	35.47
05/16/2022	90151	1670	Commerce Bank-Commercial	04/19/2022	AMAZON 1	Office supplies	01-406-200.0	29.99
05/16/2022	90151	1670	Commerce Bank-Commercial	04/01/2022	IRONTON G	Phone service-Admin	01-406-320.0	296.35
05/16/2022	90151	1670	Commerce Bank-Commercial	03/27/2022	ZOOM 140	Zoom monthly subscription fee	01-406-320.0	14.99
05/16/2022	90151	1670	Commerce Bank-Commercial	04/27/2022	ZOOM 145	Zoom monthly subscription fee	01-406-320.0	14.99
05/16/2022	90151	1670	Commerce Bank-Commercial	04/15/2022	VERIZON 52	Cell Phone-Admin	01-406-321.0	211.00
05/16/2022	90151	1670	Commerce Bank-Commercial	03/31/2022	STRATIX 58	Admin-copier maintenance fee	01-406-384.0	45.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/29/2022	STRATIX 59	Admin-copier maintenance fee	01-406-384.0	45.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/27/2022	HERSHEY L	PSATS Annual Conference	01-406-460.0	450.66

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/16/2022	90151	1670	Commerce Bank-Commercial	04/05/2022	PSATS 0405	Training	01-406-460.0	50.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/08/2022	ADOBE AN	Adobe subscription-Annual Manager	01-406-741.0	179.88
05/16/2022	90151	1670	Commerce Bank-Commercial	04/12/2022	ADOBE AN	Adobe subscription-Annual Treasurer	01-406-741.0	179.88
05/16/2022	90151	1670	Commerce Bank-Commercial	04/09/2022	HSTGATO	Website hosting	01-406-741.0	143.40
05/16/2022	90151	1670	Commerce Bank-Commercial	04/27/2022	AMAZON 1	housekeeping supplies	01-409-226.0	101.08
05/16/2022	90151	1670	Commerce Bank-Commercial	04/05/2022	AMAZON 1	housekeeping supplies	01-409-226.0	44.61
05/16/2022	90151	1670	Commerce Bank-Commercial	04/01/2022	PARKS CLEA	Uniforms-Smith	01-410-122.0	46.24
05/16/2022	90151	1670	Commerce Bank-Commercial	04/14/2022	AMAZON 1	Uniforms-Svitak	01-410-191.0	52.18
05/16/2022	90151	1670	Commerce Bank-Commercial	05/01/2022	ALTRA 3038	AED Leasing-Police	01-410-200.0	135.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/01/2022	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/24/2022	AMAZON P	Police-Amazon Prime	01-410-200.0	14.99
05/16/2022	90151	1670	Commerce Bank-Commercial	04/01/2022	POCKETPRE	Pa Law books (15)	01-410-200.0	299.85
05/16/2022	90151	1670	Commerce Bank-Commercial	03/31/2022	STRATIX 58	Police-copier maintenance fee	01-410-200.0	45.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/29/2022	STRATIX 59	Police-copier maintenance fee	01-410-200.0	45.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/11/2022	USPS 04112	Unclaimed Property-Police	01-410-200.0	27.53
05/16/2022	90151	1670	Commerce Bank-Commercial	04/15/2022	VERIZON 52	Cell Phones-Police	01-410-321.0	770.44
05/16/2022	90151	1670	Commerce Bank-Commercial	04/21/2022	PRIMANTI	Training-meals	01-410-460.0	40.28
05/16/2022	90151	1670	Commerce Bank-Commercial	04/15/2022	VERIZON 52	Cell Phones-codes	01-413-124.0	47.20
05/16/2022	90151	1670	Commerce Bank-Commercial	04/01/2022	UCC 1ST QT	UCC training fees	01-413-126.0	252.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/15/2022	VERIZON 52	Cell phones-Roads	01-430-321.0	211.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/07/2022	113-097920	Timer for automatic door locks-ACP	01-454-220.0	80.47
05/16/2022	90151	1670	Commerce Bank-Commercial	04/05/2022	AMAZON 1	Supplies-Parks	01-454-220.0	44.61
05/16/2022	90151	1670	Commerce Bank-Commercial	04/19/2022	BERKY'S 19	demo from parks	01-454-370.0	111.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/19/2022	BERKY'S 19	demo from parks	01-454-370.0	94.00
05/16/2022	90151	1670	Commerce Bank-Commercial	04/27/2022	AMAZON 1	Office supplies-sewer	08-429-200.0	24.27
05/16/2022	90151	1670	Commerce Bank-Commercial	04/28/2022	AMAZON 1	Office supplies-sewer	08-429-200.0	54.02
05/16/2022	90151	1670	Commerce Bank-Commercial	04/01/2022	IRONTON G	Phone Service-Sewer	08-429-320.0	144.88
05/16/2022	90151	1670	Commerce Bank-Commercial	04/15/2022	VERIZON 52	Cell Phones-Sewer	08-429-321.0	295.40
05/06/2022	90152	1704	Wex Bank	04/30/2022	APRIL 2022	Police	01-410-231.0	3,474.21

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2022	90152	1704	Wex Bank	04/30/2022	APRIL 2022	Codes	01-413-125.0	146.07
05/06/2022	90152	1704	Wex Bank	04/30/2022	APRIL 2022	Roads	01-430-231.0	515.29
05/06/2022	90152	1704	Wex Bank	04/30/2022	APRIL 2022	Sewer	08-429-335.0	546.18

Grand Totals:

433,485.77

Dated: May 18, 2022

Supervisors: Kim McGraw

Paul R. Wells

[Signature]

Fund	Amount
General Fund	\$ 302,563.35
Fire Fund	\$ 38,649.93
Sewer Fund	\$ 90,889.97
EDU/Capital Fund	\$ -
Recreation Fund	\$ 17.13
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ 650.00
Capital Fund	\$ 715.39
Liquid Fuels	\$ -
Total	\$ 433,485.77

Report Criteria:

Report type: GL detail