

Amity Township Board of Supervisors
Meeting Minutes

June 15, 2022

Call to Order/Pledge to the Flag

The June 15, 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
Joan E. London, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Randy Maguire, Public Works Director
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

Mr. Jones moved, seconded by Mr. Weller to *reaffirm all actions taken at the May 18, 2022* meeting. Motion passed 5-0.

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

VISITOR – Jamie Schlesinger stated the Township engaged PFM Financial Advisors to conduct a rate study to analyze what future sewer rate increases would be required to fund the more than \$20M in planned upgrades at the Waste Treatment Plant. Mr. Schlesinger explained the Waste Water Treatment Plant currently treats waste from within Amity Township as well as Douglass, Earl and Union Townships. The plant is operated, inspected and maintained by Township staff. The main goal of the *Sewer Rate Projection Study* was to show the future trajectory of sewer rates required to cover projected expenses. The Township’s 2022 budget was used for the base financials of the rate projection model. Mr. Schlesinger stated the study assumes numbers based upon current planned development; and, if planned development fails to complete that would affect the projection model. Mr. Schlesinger noted the Township has a decent amount of “pay-go” / EDU Sewer Capital funds. By Intermunicipal Agreement, neighboring Douglass, Earl and Union Townships would also pay toward the plant upgrades. reducing the principal balance of debt. The study projected required rate increases. The study projected increases of \$15.00, to \$140.00/quarter in July 2022 to as much as

\$196.00/quarter in 2027 to pay for the planned upgrades and ensure the Waste Water Treatment Plant maintains fiscal soundness. Mrs. McGrath asked how long it would take to pay off the debt. Mr. Schlesinger estimated the debt would be paid off in approximately 20+ years, at this point through multiple stages of financing. Mr. Schlesinger stated the current quarterly rate of \$125.00 is reasonably low. Even at the highest projected rate of \$196.00, Mr. Schlesinger stated rates would still be mid-range for this area. Mr. Bingaman stated grant funding may be available and was not factored in with the study. Mr. Bingaman stated ARPA funds would be utilized for the project, to allow increases to be more spread out over a longer period of time. Mr. Jones stated the projected increases are recommendations. The Township could opt to make smaller increases each year versus larger increases every two years.

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the *May 18, 2022 public hearing minutes* and the *May 18, 2022 regular meeting minutes*. Motion passed 4-0.

FINANCE

Mr. Keifrider moved, seconded by Mr. Jones to reaffirm the *June 1st disbursements* as follows:

\$ 141,248.66	General Fund
\$ 67,645.26	Sewer Fund
\$ 2,283.75	EDU/Capital Fund
<u>\$ 1,874.47</u>	<u>Capital Fund</u>
\$ 213,052.14	Total

and approve the *June 15th disbursements* as follows:

\$ 54,308.24	General Fund
\$ 6,377.69	Fire Fund
\$ 49,896.64	Sewer Fund
\$ 74.85	Amity History Fund
<u>\$ 3,939.81</u>	<u>Capital Fund</u>
\$ 114,597.23	Total

Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to approve disbursement of *Check #31471*, payable to Lucky Squirrel Printworks in the amount of \$130.00 for signage at the yard waste site. Motion passed 4-0-1. Mr. Keifrider abstained because his family owns the business.

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

REPORTS

Fire Companies – Representatives from Amity and Monarch Fire Companies were not present at the meeting. The Board reviewed Monarch Fire Company’s May 2022 reports. Mrs. McGrath noted the debit and credits were reversed on the financial reports.

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

Planning Commission – Mr. Bingaman reported there were no action items at this time.

Codes –The Board reviewed the Code Report and had no questions.

Roads – Mr. Keifrider asked when the *playground at Lake Drive Park* would be finished. Mr. Maguire stated the installers are scheduled to return tomorrow or next week at the latest. The road crew graded and widened the playground area and will be mulching after installation has been completed. Mr. Jones asked if *roadside mowing* was finished. Mr. Maguire stated it should be finished within the next two weeks. Mr. Keifrider asked if there was a date tree work needed to be completed per the contract. Mrs. Kisch stated the *tree contracts* show work to be completed within 90 days of the Notice to Proceed, which was issued 4/29/2022.

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

OLD BUSINESS

Quarterly Sewer Rate Increase – Mr. Keifrider moved, seconded by Mr. Jones to increase quarterly sewer rates by \$15.00, to \$140.00 effective with the July 1st bills. Motion passed 4-1-0. Mr. Weller opposed.

888 Old Airport Road and Lands to the Rear – Mr. Bingaman stated appraisals were obtained with two separate numbers and asked if the Board wished to proceed with a live auction or sealed bids to *sell the properties*. After a brief discussion, Mr. Weller moved, seconded by Mr. Jones to proceed with obtaining an auctioneer. Motion passed 5-0.

Public Works Director Job Description – Mr. Bingaman requested the Board adopt the job description for Public Works Director, which combined the job descriptions of the Roadmaster and Waste Water Treatment Plant Superintendent. Mr. Weller moved, seconded by Mr. Jones to adopt the Public Works Director job description as presented. Motion passed 5-0.

Hill Drive Stormwater Issues – Mr. Weber stated there was nothing new to report. This matter will remain on the agenda under Unfinished Business for July 20th.

SOLICITOR

Ms. London had nothing to report.

ENGINEERS

LTL Consultants – Mr. Weber reported contractors are scheduled to begin working on the *Lake Drive Park Rehabilitation project* on August 18th. Mr. Weber stated bonds were not yet received and he is reviewing the *Halter Landscaping* plans as there are outstanding items that must be submitted.

Entech Engineering – Mr. Miller reported they are ahead of schedule and continue to work on the *Waste Water Treatment Plant design*.

NEW BUSINESS

Disposal of Records – Mr. Jones moved, seconded by Mr. Hackett to adopt *Resolution 22-11*, disposing of records in accordance with the Retention and Disposition Schedule for Records of PA Municipalities. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman reported the *camera installed at the yard waste drop-off site* was instrumental in identifying an individual who dumped illegally. The license plate number was given to the Chief, the illegal dumper was notified and picked up their dumped items. Mr. Bingaman stated the Board may want to consider installing similar cameras for the parks.

CHIEF'S REPORT

Chief Smith reported one of the *new Police vehicles* was placed in service and expects the other new vehicle to be placed in service by the end of the month. The *old Police vehicles* will be decommissioned and placed on MunicibiBid in July. Chief Smith reported the department was awarded a \$500.00 *Roving DUI grant*, which must be conducted during daytime hours. Chief Smith requested an *Executive Session* for Police personnel matters. Chief Smith stated he will be looking to make *changes to the Fee Schedule* to accommodate media storage devices for providing body camera footage as related to Right-to-Know requests. Ms. London offered to forward information regarding *body camera footage requests* to Chief Smith, as they are handled outside the scope of the Right-to-Know law.

SUPERVISORS

Mr. Jones requested an *Executive Session* to discuss personnel matters.

PUBLIC COMMENT

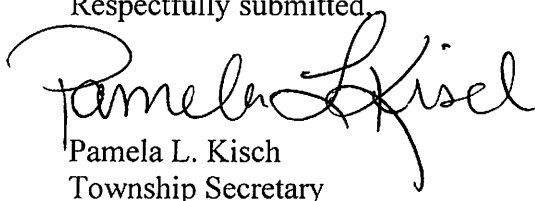
Richard Cooper, Limekiln Road, asked if the Township seeks *compensation for damages to Township-owned property* that occurs as a result of an auto accident. Mr. Bingaman stated if a Police report is generated, the Township would seek reimbursement. Ms. London stated the Township would bill the responsible party's insurance carrier. Steve Chieffo, Limekiln Road, asked if the same is done for *traffic lights*. Mr. Bingaman affirmed, adding if the asset depreciated the Township could subrogate with the insurance carrier, as need be. Stephen Kaba, Antietam Drive, stated he did not receive *notice from the tree contractors*. Mr. Keifrider stated he wasn't notified when they worked in the open space by his home and explained that the contractors were required to provide 24-hour notice to property owners who were directly affected by the work, not all property owners. Reminders were sent to the contractors to ensure they were making necessary notifications. Mr. Kaba stated logs and debris are being left in waterways. Mr. Maguire stated he will be visiting the site with the contractors to ensure nothing is left in waterways or other stormwater facilities. Mr. Kaba stated the trees are being downed and not being cleaned up, leaving an eyesore. Mr. Jones stated the trees were creating a hazard and need to be felled safely and there may not be many options on where they can be dropped. Mr. Kaba asked if it was legal in the state of Pennsylvania to leave logs and debris in wetlands. Mr. Weber stated he was not certain of those regulations. *Colin McCouch*, Troop #597, attended the meeting as part of his Community Merit Badge.

EXECUTIVE SESSION AND ADJOURNMENT

At 7:52PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider to adjourn to Executive Session to discuss Police personnel matters and personnel matters, with no need to return.

Meeting adjourned at 7:52PM.

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
05/19/2022	31447	1886	Amity Square, LLC	05/12/2022	ESCROW RE	Escrow Release	01-252200.98	28,760.00
05/19/2022	31448	1885	John's Driving School	05/01/2022	351385	Police-EVOC Style Defensive Tr	01-410-460.0	4,000.00
06/01/2022	31449	299	21st Century Media-Philly Clu	05/08/2022	1333238-05	Ad-Street Sweeper	01-406-340.0	40.24
06/01/2022	31449	299	21st Century Media-Philly Clu	05/15/2022	1333238-05	Ad-Royal Farms Liquor License Transfer	01-406-340.0	215.52
06/01/2022	31450	7	Albright College-Center for	06/01/2022	2022 MUNI	Sponsorship	01-406-540.0	1,200.00
06/01/2022	31451	1482	American Water	05/01/2022	400023530	usage data	08-429-370.0	17.07
06/01/2022	31452	1746	AutoZone, Inc.	05/16/2022	653480949	vehicle maintenance supplies	08-429-330.0	40.09
06/01/2022	31453	1714	Axon Enterprise, Inc.	05/15/2022	073748	Taser-Barbarics	01-410-750.0	5,173.69
06/01/2022	31454	36	Berks Co Assn of Twshp Offici	06/01/2022	2022 DUES	association dues	01-406-420.0	75.00
06/01/2022	31455	42	Berks Court Reporting Service	05/19/2022	LD-19676	Liquor License Transfer-Royal Farms	01-404-314.0	175.00
06/01/2022	31456	1513	Boone Area Library	06/01/2022	1ST DISBUR	1st installment of annual contribution	01-456-450.0	10,000.00
06/01/2022	31457	1230	Boyer Engineering, LLC	05/04/2022	3913	field survey for Vascar calibration	01-410-470.0	165.00
06/01/2022	31458	1012	County of Berks	05/25/2022	5904279	MCT replacements	01-410-329.0	579.30
06/01/2022	31459	97	Crystal Springs	05/25/2022	19897465 0	bottled water-admin. office	01-406-300.0	19.02
06/01/2022	31459	97	Crystal Springs	05/25/2022	19897469 0	bottled water-police	01-410-200.0	31.70
06/01/2022	31459	97	Crystal Springs	05/25/2022	19897473 0	bottled water-roads	01-430-300.0	10.33
06/01/2022	31459	97	Crystal Springs	05/25/2022	19897482 0	bottled water-sewer	08-429-370.0	16.67
06/01/2022	31460	152	Douglas A. Haring, MAI	05/19/2022	05192022	appraisal of 888 Old Airport Rd.	01-406-300.0	1,500.00
06/01/2022	31461	1272	Entech Engineering, Inc.	05/17/2022	78798	447 Old Swede Rd	01-414-317.0	525.00
06/01/2022	31461	1272	Entech Engineering, Inc.	05/17/2022	78797	General Engineering-Sewer	08-429-313.0	3,270.00
06/01/2022	31461	1272	Entech Engineering, Inc.	05/17/2022	78799	Act 537 Plan Prep	08-429-313.0	15,255.82
06/01/2022	31461	1272	Entech Engineering, Inc.	05/11/2022	78600	WWTP Expansion 2022	09-429-315.0	2,283.75
06/01/2022	31462	1709	Fisher's Rental	05/23/2022	141316J	generator rental	08-429-371.0	2,500.00
06/01/2022	31463	1667	Five Star Idealease	05/23/2022	02P145070	ignition key lock	01-437-370.0	41.48
06/01/2022	31464	1807	GreatAmerica Financial Servic	05/12/2022	31629268	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
06/01/2022	31464	1807	GreatAmerica Financial Servic	05/12/2022	31629268	Agreement # 003-1530661-000-Police	01-410-200.0	215.84

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/01/2022	31465	154	Harner's Auto Body Inc.	05/06/2022	13537	26-5 oil change	01-410-250.0	71.56
06/01/2022	31465	154	Harner's Auto Body Inc.	05/13/2022	13555	26-4 oil change	01-410-250.0	37.10
06/01/2022	31465	154	Harner's Auto Body Inc.	05/19/2022	13571	26-5 tune up	01-410-250.0	466.96
06/01/2022	31465	154	Harner's Auto Body Inc.	04/26/2022	13491	Truck #66 oil change	01-437-370.0	40.55
06/01/2022	31465	154	Harner's Auto Body Inc.	04/26/2022	13496	Truck #63 oil change	01-437-370.0	40.75
06/01/2022	31465	154	Harner's Auto Body Inc.	04/29/2022	13509	Truck #69 oil change	01-437-370.0	43.20
06/01/2022	31466	216	J.P. Mascaro & Sons	05/15/2022	449124	sludge removal	08-429-380.0	5,353.18
06/01/2022	31467	1887	Jeremy R Gerber	05/24/2022	6320	toilet replacement & new bib hose -ACP	01-454-370.0	1,288.58
06/01/2022	31468	1589	Laser Print Plus	06/01/2022	3RD QTR 20	postage	08-429-325.0	1,250.00
06/01/2022	31469	1875	Last Chance Ranch	05/10/2022	051022 SAR	Stray Dog Donation	01-410-540.0	200.00
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157991	Leaf Creek farm subdivision-Jaindl	01-252200.94	460.11
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157988	Darnoc Land Development	01-252200.96	28.81
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157995	Douglassville Berks County Logistics	01-252201.01	527.82
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157987	BMP Fund Inspections	01-258100.00	562.92
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157981	Onlot Septic permit	01-322-410.0	53.44
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157982	Perc Test	01-322-410.0	71.26
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157996	Stormwater review	01-322-410.0	549.83
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157983	Planning Commission Meeting	01-408-313.0	237.53
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157984	Board of Supervisors Meeting	01-408-313.0	179.90
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157985	Ms4 program	01-408-367.0	138.12
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157986	Misc general engineering tasks	01-414-313.0	754.32
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157990	Amity Square Addition	01-414-317.0	893.38
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157991	Leaf Creek farm subdivision-Jaindl	01-414-317.0	849.34
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157992	Halter Landscaping	01-414-317.0	234.56
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157993	Artistic Visions Wildlife Studio	01-414-317.0	1,552.33
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157994	zemac acquisitions land development	01-414-317.0	57.63
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157995	Douglassville Berks County Logistics	01-414-317.0	82.30
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157980	General Misc SEO Tasks	01-429-310.0	80.03
06/01/2022	31470	209	LTL Consultants LTD	05/19/2022	1157989	Lake Dr Park Courts Rehab Project	30-451-000.0	1,874.47

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06/01/2022	31471	1560	Lucky Squirrel Printworks, Inc	05/23/2022	2021	Yard Waste signs	01-426-000.0	130.00
06/01/2022	31472	225	Met-Ed	05/13/2022	MAY 2022	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	70.87
06/01/2022	31472	225	Met-Ed	05/13/2022	MAY 2022	township building	01-409-361.0	439.45
06/01/2022	31472	225	Met-Ed	05/13/2022	MAY 2022	traffic signal electric	01-433-370.0	404.40
06/01/2022	31472	225	Met-Ed	05/13/2022	MAY 2022	Street lighting	01-434-000.0	2,805.00
06/01/2022	31472	225	Met-Ed	05/13/2022	MAY 2022	Recreation	01-451-360.0	449.39
06/01/2022	31472	225	Met-Ed	05/13/2022	MAY 2022	Sewer - River Bridge Rd	08-429-361.0	7,698.58
06/01/2022	31472	225	Met-Ed	05/13/2022	MAY 2022	Pump Station	08-429-362.0	2,652.73
06/01/2022	31473	713	MRM Workers' Comp Fund	06/01/2022	2122PRJ60	WC-Admin	01-401-123.0	60.77
06/01/2022	31473	713	MRM Workers' Comp Fund	06/01/2022	2122PRJ60	WC-Police	01-410-192.0	5,131.22
06/01/2022	31473	713	MRM Workers' Comp Fund	06/01/2022	2122PRJ60	WC-Codes	01-413-122.0	17.38
06/01/2022	31473	713	MRM Workers' Comp Fund	06/01/2022	2122PRJ60	WC-Roads	01-438-150.0	1,319.79
06/01/2022	31473	713	MRM Workers' Comp Fund	06/01/2022	2122PRJ60	WC-Sewer	08-429-150.0	2,153.14
06/01/2022	31474	1749	Municipal Capital Finance	05/16/2022	136671605	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
06/01/2022	31474	1749	Municipal Capital Finance	05/16/2022	136671605	Ricoh CW2201 monthly payment	08-429-200.0	81.50
06/01/2022	31475	242	National Uniform Rental	05/19/2022	991617	uniforms-roads	01-430-191.0	31.35
06/01/2022	31475	242	National Uniform Rental	05/19/2022	991618	uniforms-sewer	08-429-191.0	29.00
06/01/2022	31476	270	PA American Water Co.	05/18/2022	210029809	township bldg-2 inch line	01-406-300.0	133.95
06/01/2022	31476	270	PA American Water Co.	05/18/2022	210029897	Lake Drive	01-451-450.0	17.26
06/01/2022	31476	270	PA American Water Co.	05/18/2022	210029897	Rosewood Dr.	01-451-450.0	19.84
06/01/2022	31476	270	PA American Water Co.	05/18/2022	210030298	hill rd - water	01-451-450.0	79.27
06/01/2022	31476	270	PA American Water Co.	05/18/2022	210032194	Amity Comm Park 210032194891	01-451-450.0	149.95
06/01/2022	31476	270	PA American Water Co.	05/18/2022	210030928	buckhead lane	08-429-372.0	17.26
06/01/2022	31476	270	PA American Water Co.	05/18/2022	210031727	Rosecliff pump	08-429-372.0	17.26
06/01/2022	31476	270	PA American Water Co.	05/18/2022	220023768	Pleasant View Dr.	08-429-372.0	43.48
06/01/2022	31477	27	PA Municipal Health Ins. Co-o	05/09/2022	90128-0	Health Insurance Admin	01-401-123.0	11,745.56
06/01/2022	31477	27	PA Municipal Health Ins. Co-o	05/09/2022	90128-0	Health Insurance Police	01-410-192.0	38,748.54
06/01/2022	31477	27	PA Municipal Health Ins. Co-o	05/09/2022	90128-0	Health Insurance Code	01-413-122.0	2,936.39
06/01/2022	31477	27	PA Municipal Health Ins. Co-o	05/09/2022	90128-0	Health Insurance Roads	01-438-150.0	7,043.40

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/01/2022	31477	27	PA Municipal Health Ins. Co-o	05/09/2022	90128-0	Health Insurance Sewer	08-429-150.0	20,554.73
06/01/2022	31478	1460	PA Municipal League	05/10/2022	2022 ANNU	annual dues	01-406-420.0	65.00
06/01/2022	31479	1391	PAPCO, Inc.	05/17/2022	3366028	heating oil-Digester Building	08-429-361.0	2,763.09
06/01/2022	31480	1082	Penteledata L.P.	05/24/2022	B4072599	Internet-Admin	01-406-741.0	190.95
06/01/2022	31480	1082	Penteledata L.P.	05/24/2022	B4072599	Internet-Police	01-410-741.0	190.95
06/01/2022	31480	1082	Penteledata L.P.	05/24/2022	B4072599	Internet-WWTP	08-429-741.0	125.95
06/01/2022	31481	282	Pollu-Tech Inc.	05/18/2022	522015	pollu-treat	08-429-370.0	3,024.00
06/01/2022	31482	285	Pottstown Roller Mills	05/13/2022	174322	straw bale	08-429-370.0	14.40
06/01/2022	31483	1577	Prothonotary of Berks County	06/01/2022	LIEN 02-669	Lien satisfaction filing fees	08-429-314.0	8.00
06/01/2022	31484	1545	Quality Disposal Service	05/19/2022	158371	yard waster container hauling only	01-426-000.0	405.00
06/01/2022	31484	1545	Quality Disposal Service	05/26/2022	158429	yard waster container hauling only	01-426-000.0	405.00
06/01/2022	31485	1595	Ridge Support Technologies	05/24/2022	113292	Sophos Central Intercept	01-406-741.0	42.00
06/01/2022	31486	712	Ridgewood Soils, Inc.	05/19/2022	151514	yard waste	01-426-000.0	900.00
06/01/2022	31486	712	Ridgewood Soils, Inc.	05/26/2022	152199	yard waste	01-426-000.0	900.00
06/01/2022	31487	1031	Runwell Solutions, Inc.	05/16/2022	60079	SkyShield-Police (16) users	01-410-741.0	960.00
06/01/2022	31487	1031	Runwell Solutions, Inc.	05/16/2022	60080	office 365-Police	01-410-741.0	368.00
06/01/2022	31488	335	Staples Credit Plan	05/15/2022	051522 ST	office supplies- admin	01-406-200.0	15.83
06/01/2022	31488	335	Staples Credit Plan	05/15/2022	051522 ST	Housekeeping	01-409-226.0	32.99
06/01/2022	31488	335	Staples Credit Plan	05/15/2022	051522 ST	office supplies wwtp	08-429-200.0	31.66
06/01/2022	31488	335	Staples Credit Plan	05/15/2022	051522 ST	WWW Housekeeping	08-429-236.0	71.97
06/01/2022	31489	342	Telco Inc.	05/19/2022	32548	traffic signal maintenance	01-433-450.0	740.00
06/01/2022	31490	1567	tifco industries, inc.	05/16/2022	71761714	supplies-sewer	08-429-370.0	190.59
06/01/2022	31491	1816	Tom Masano Auto Group	05/23/2022	FOCS45742	replace throttle body, sparkplugs, intake g	01-410-250.0	674.81
06/01/2022	31492	398	U.S. Municipal Supply, Inc.	05/17/2022	6196765	Broom gutter	01-437-370.0	356.70
06/01/2022	31493	640	UGI	05/24/2022	411007648	gas service-township building	01-409-361.0	131.95
06/01/2022	31494	359	USA Blue Book	05/03/2022	966820	lab supplies	08-429-450.0	239.02
06/01/2022	31494	359	USA Blue Book	05/04/2022	968528	lab supplies	08-429-450.0	78.23
06/01/2022	31495	894	Weaver's Hardware Co., Inc.	05/16/2022	46426	batteries	01-430-260.0	101.89
06/01/2022	31495	894	Weaver's Hardware Co., Inc.	05/13/2022	46411	supplies-roads	01-438-200.0	16.99

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/01/2022	31495	894	Weaver's Hardware Co., Inc.	05/20/2022	46464	supplies-parks	01-454-370.0	12.99
06/01/2022	31495	894	Weaver's Hardware Co., Inc.	05/13/2022	969564	stain for Girl Scout project	01-454-370.0	274.95
06/01/2022	31495	894	Weaver's Hardware Co., Inc.	05/24/2022	46482	keys-Sewer	08-429-370.0	2.29
06/01/2022	31496	1195	Windstream Corporation	05/18/2022	021914413-	Admin	01-406-320.0	145.56
06/01/2022	31496	1195	Windstream Corporation	05/18/2022	021914413-	Sewer	08-429-320.0	145.55
05/25/2022	90153	165	Home Depot Credit Services	05/06/2022	416400001	supplies-roads	01-436-220.0	186.52

Grand Totals:

213,182.14

Dated: June 15, 2022

Supervisors: [Signature]

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Fund	Amount
General Fund	\$ 141,378.66
Fire Fund	\$ -
Sewer Fund	\$ 67,645.26
EDU/Capital Fund	\$ 2,283.75
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ -
Capital Fund	\$ 1,874.47
Liquid Fuels	\$ -
Total	\$ 213,182.14

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/02/2022	31497	853	PA DEP	06/01/2022	2022 CIVIL	Civil Penalty	08-429-370.0	9,270.00
06/15/2022	31498	1580	AG Industrial	05/17/2022	IN76478	2017 Bomford mower-filters	01-437-370.0	657.69
06/15/2022	31498	1580	AG Industrial	06/01/2022	IN76999	2017 Bomford mower-filters	01-437-370.0	69.14
06/15/2022	31499	1531	Andrews ArborCare & Outdoo	05/31/2022	1257	lake Dr tree removal	01-456-457.0	2,500.00
06/15/2022	31500	1123	County of Berks	06/05/2022	5408962	Mobile computers	01-410-320.0	393.00
06/15/2022	31501	98	Davidheiser's Inc.	05/31/2022	25767	tracker calibration	01-410-470.0	216.00
06/15/2022	31502	1831	Daywalt's Animal Control, LLC	06/01/2022	000024	Animal Control-3rd Qtr	01-410-540.0	1,375.00
06/15/2022	31503	1882	Design Plastic Systems, Inc.	04/12/2022	I104318	grating	08-429-370.0	1,298.00
06/15/2022	31504	1674	Eagle Disposal	06/01/2022	766290W3	Recycling contract	01-426-000.0	13,667.45
06/15/2022	31505	1768	Emil Wasko Jr. & Co.	06/01/2022	060122	Roof repairs-Admin bldg	01-409-373.0	595.00
06/15/2022	31505	1768	Emil Wasko Jr. & Co.	06/01/2022	060122	Roof Repair-ACP Pavilion	01-454-370.0	250.00
06/15/2022	31506	126	Exeter Supply Co., Inc.	05/25/2022	312980	manhole cover/riser for paving project	08-429-371.0	5,370.00
06/15/2022	31507	374	H.A. Weigand	05/19/2022	119861	signs	01-433-370.0	156.00
06/15/2022	31507	374	H.A. Weigand	05/19/2022	119861	# signs	01-454-370.0	180.00
06/15/2022	31508	216	J.P. Mascaro & Sons	05/31/2022	453549	sludge removal	08-429-380.0	4,974.29
06/15/2022	31509	1875	Last Chance Ranch	05/31/2022	LADY/AVAN	Stray Dog Donation	01-410-540.0	200.00
06/15/2022	31510	397	M.J. Reider Associates Inc.	06/03/2022	22F0063	influent/effluent	08-429-375.0	6,343.60
06/15/2022	31511	242	National Uniform Rental	05/26/2022	991922	unifoms-roads	01-430-191.0	31.35
06/15/2022	31511	242	National Uniform Rental	06/02/2022	992219	unifoms-roads	01-430-191.0	31.35
06/15/2022	31511	242	National Uniform Rental	05/26/2022	991923	unifoms-sewer	08-429-191.0	36.42
06/15/2022	31511	242	National Uniform Rental	06/02/2022	992220	unifoms-sewer	08-429-191.0	29.00
06/15/2022	31512	270	PA American Water Co.	06/02/2022	210030625	fire hydrants	04-411-363.0	6,377.69
06/15/2022	31513	261	PA One Call System	05/31/2022	952734	monthly activity fee	08-429-320.0	186.57
06/15/2022	31514	285	Pottstown Roller Mills	05/31/2022	175248	soda ash	08-429-370.0	286.80
06/15/2022	31515	293	PSATS CDL Program	06/01/2022	INV-112969	random drug screen-admin	01-406-300.0	120.00
06/15/2022	31516	296	Radio Maintenance, Inc.	05/31/2022	30783	26-2 siren controller	01-410-250.0	55.00

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/15/2022	31516	296	Radio Maintenance, Inc.	06/08/2022	30903	Detective Car equipment	01-410-250.0	150.00
06/15/2022	31516	296	Radio Maintenance, Inc.	06/06/2022	30881	26-3 Pursuit #91798 system	30-410-761.0	3,939.81
06/15/2022	31517	1720	Reading Bearing & Drive Solu	05/31/2022	6327469	Pump repairs	08-429-372.0	800.00
06/15/2022	31518	1031	Runwell Solutions, Inc.	05/31/2022	60215	general support police	01-410-741.0	852.50
06/15/2022	31519	1888	Russell Reid	04/30/2022	000646439	Sludge removal	08-429-380.0	19,955.25
06/15/2022	31520	1567	tifco industries, inc.	05/13/2022	71761308	supplies	01-430-220.0	255.47
06/15/2022	31521	640	UGI	05/24/2022	411004406	gas service- maintenance shed	01-430-361.0	30.06
06/15/2022	31522	1854	Verizon	06/01/2022	626000026	Admin	01-406-321.0	17.45
06/15/2022	31522	1854	Verizon	06/01/2022	626000026	Codes	01-413-124.0	17.45
06/15/2022	31522	1854	Verizon	06/01/2022	626000026	Roads	01-430-321.0	122.15
06/15/2022	31522	1854	Verizon	06/01/2022	626000026	Sewer	08-429-321.0	69.80
06/15/2022	31523	1890	W L Construction Supply, Inc.	05/13/2022	31043	Xtreme Hybrid Combo Diamond Blade	01-438-200.0	430.21
06/15/2022	31524	894	Weaver's Hardware Co., Inc.	06/03/2022	46556	small tools	01-430-260.0	30.99
06/15/2022	31524	894	Weaver's Hardware Co., Inc.	05/26/2022	46503	supplies-roads	01-438-200.0	114.11
06/15/2022	31524	894	Weaver's Hardware Co., Inc.	06/02/2022	46554	supplies-pump station	08-429-372.0	122.92
06/15/2022	31525	1889	Weber Land & Tree	05/26/2022	5445	tree felling	01-456-457.0	23,607.04
06/15/2022	90154	1670	Commerce Bank-Commercial	05/10/2022	AMAZON 1	Office supplies	01-406-200.0	55.42
06/15/2022	90154	1670	Commerce Bank-Commercial	05/26/2022	AMAZON 1	Office supplies	01-406-200.0	79.89
06/15/2022	90154	1670	Commerce Bank-Commercial	05/01/2022	IRONTON G	Phone service-Admin	01-406-320.0	287.64
06/15/2022	90154	1670	Commerce Bank-Commercial	05/27/2022	ZOOM 150	Zoom monthly subscription fee	01-406-320.0	14.99
06/15/2022	90154	1670	Commerce Bank-Commercial	04/23/2022	VERIZON W	Cell Phone-Admin	01-406-321.0	210.95
06/15/2022	90154	1670	Commerce Bank-Commercial	04/30/2022	UPS 191A7	Postage-US Bank	01-406-325.0	29.77
06/15/2022	90154	1670	Commerce Bank-Commercial	05/25/2022	YOUR MEM	Code Enforcement Job Listing	01-406-340.0	299.00
06/15/2022	90154	1670	Commerce Bank-Commercial	05/09/2022	AMAZON 1	housekeeping supplies	01-409-226.0	56.95
06/15/2022	90154	1670	Commerce Bank-Commercial	05/19/2022	AMAZON 1	housekeeping supplies	01-409-226.0	14.88
06/15/2022	90154	1670	Commerce Bank-Commercial	05/04/2022	AMAZON 1	housekeeping supplies	01-409-226.0	101.08
06/15/2022	90154	1670	Commerce Bank-Commercial	05/19/2022	AMAZON 1	housekeeping supplies	01-409-226.0	46.99
06/15/2022	90154	1670	Commerce Bank-Commercial	05/27/2022	AMAZON 1	housekeeping supplies	01-409-226.0	65.63
06/15/2022	90154	1670	Commerce Bank-Commercial	05/04/2022	AMAZON 1	housekeeping supplies	01-409-226.0	42.96

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/15/2022	90154	1670	Commerce Bank-Commercial	05/10/2022	AMAZON C	housekeeping supplies	01-409-226.0	24.27-
06/15/2022	90154	1670	Commerce Bank-Commercial	05/27/2022	PARKS CLEA	Uniforms-Smith	01-410-122.0	62.80
06/15/2022	90154	1670	Commerce Bank-Commercial	06/01/2022	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
06/15/2022	90154	1670	Commerce Bank-Commercial	05/09/2022	EZ PASS 116	Tolls-Police	01-410-200.0	44.10
06/15/2022	90154	1670	Commerce Bank-Commercial	05/01/2022	AMAZON 1	IPhone lightning charger	01-410-321.0	11.99
06/15/2022	90154	1670	Commerce Bank-Commercial	04/23/2022	VERIZON W	Cell Phones-Police	01-410-321.0	717.23
06/15/2022	90154	1670	Commerce Bank-Commercial	05/10/2022	7 SPRING F	Training-meals O'Rourke	01-410-460.0	22.26
06/15/2022	90154	1670	Commerce Bank-Commercial	05/09/2022	7 SPRINGS	Training-meals O'Rourke	01-410-460.0	31.27
06/15/2022	90154	1670	Commerce Bank-Commercial	05/10/2022	7 SPRINGS	Training-meals O'Rourke	01-410-460.0	20.00
06/15/2022	90154	1670	Commerce Bank-Commercial	05/09/2022	BURGER KI	Training-O'Rourke	01-410-460.0	12.81
06/15/2022	90154	1670	Commerce Bank-Commercial	05/09/2022	SEVEN SPRI	Training-O'Rourke hotel	01-410-460.0	165.39
06/15/2022	90154	1670	Commerce Bank-Commercial	05/17/2022	WAWA 051	Training-High Meals	01-410-460.0	11.07
06/15/2022	90154	1670	Commerce Bank-Commercial	05/18/2022	WAWA 051	Training-High Meals	01-410-460.0	12.88
06/15/2022	90154	1670	Commerce Bank-Commercial	05/19/2022	WAWA 051	Training-High Meals	01-410-460.0	18.10
06/15/2022	90154	1670	Commerce Bank-Commercial	05/20/2022	WAWA 052	Training-High Meals	01-410-460.0	8.38
06/15/2022	90154	1670	Commerce Bank-Commercial	05/20/2022	WAWA GAS	Training-High gas	01-410-460.0	56.41
06/15/2022	90154	1670	Commerce Bank-Commercial	04/23/2022	VERIZON W	Cell Phone & Hot Spot-Codes	01-413-124.0	109.15
06/15/2022	90154	1670	Commerce Bank-Commercial	04/23/2022	VERIZON W	Cell phones-Roads	01-430-321.0	168.76
06/15/2022	90154	1670	Commerce Bank-Commercial	05/23/2022	PSATS 1125	Training-maguire	01-430-331.0	35.00
06/15/2022	90154	1670	Commerce Bank-Commercial	05/19/2022	AMAZON 1	Supplies-Parks	01-454-220.0	27.99
06/15/2022	90154	1670	Commerce Bank-Commercial	05/27/2022	AMAZON 1	Supplies-Parks	01-454-220.0	65.63
06/15/2022	90154	1670	Commerce Bank-Commercial	05/26/2022	AMAZON 1	Supplies-Parks	01-454-220.0	78.60
06/15/2022	90154	1670	Commerce Bank-Commercial	05/11/2022	AMAZON 1	Supplies-Parks	01-454-220.0	38.16
06/15/2022	90154	1670	Commerce Bank-Commercial	05/10/2022	AMAZON 1	Office supplies-sewer	08-429-200.0	9.84
06/15/2022	90154	1670	Commerce Bank-Commercial	05/12/2022	AMAZON 1	housekeeping supplies-Sewer	08-429-236.0	40.40
06/15/2022	90154	1670	Commerce Bank-Commercial	05/04/2022	AMAZON 1	housekeeping supplies-Sewer	08-429-236.0	36.93
06/15/2022	90154	1670	Commerce Bank-Commercial	05/09/2022	AMAZON 1	housekeeping supplies-Sewer	08-429-236.0	49.98
06/15/2022	90154	1670	Commerce Bank-Commercial	05/01/2022	IRONTON G	Phone Service-Sewer	08-429-320.0	141.68
06/15/2022	90154	1670	Commerce Bank-Commercial	04/23/2022	VERIZON W	Cell Phones-Sewer	08-429-321.0	295.33

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/15/2022	90154	1670	Commerce Bank-Commercial	05/28/2022	AMITY DIGI	harvest fest banner	19-489-400.0	74.85
06/06/2022	90155	1704	Wex Bank	05/31/2022	MAY 2022	Police	01-410-231.0	4,123.31
06/06/2022	90155	1704	Wex Bank	05/31/2022	MAY 2022	Codes	01-413-125.0	178.61
06/06/2022	90155	1704	Wex Bank	05/31/2022	MAY 2022	Roads	01-430-231.0	635.49
06/06/2022	90155	1704	Wex Bank	05/31/2022	MAY 2022	Sewer	08-429-335.0	579.83
06/15/2022	90156	165	Home Depot Credit Services	06/02/2022	4014969	dehumifier for 888 Old Airport Rd	01-409-373.0	249.84
Grand Totals:								114,597.23

Dated: June 15, 2022

Supervisors: Kim McGraw

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Fund	Amount
General Fund	\$ 54,308.24
Fire Fund	\$ 6,377.69
Sewer Fund	\$ 49,896.64
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ 74.85
Capital Fund	\$ 3,939.81
Liquid Fuels	\$ -
Total	\$ 114,597.23