

**Amity Township Board of Supervisors**  
**Meeting Minutes**

July 20, 2022

**Call to Order/Pledge to the Flag**

The July 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 F. Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
H. David Miller, Entech Engineering  
Randy Maguire, Public Works Director  
Steve Loomis, Director of Codes and Life Safety  
Jeffrey Smith, Chief of Police  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

Mrs. McGrath announced Public Input Hearings were being held to take comments on the impending 25% rate increase for PA American Water Company. The conference phone number and meeting ID were posted on the Township's Facebook page. Mrs. McGrath stated the last meetings would be held tomorrow.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**VISITOR** – Esquire, Gene Orlando and Denise Valenta of Embree Development Group, Inc presented the *Neighborhood Hospital Concept Plan*. The plan included constructing a building with 25-bed capacity on SR422 in the Highway Commercial Zoning District would be approved by the PA Department of Public Health. Mr. Orlando stated the plan includes 10 inpatient beds, 4 imaging beds and 11 emergency room beds. Inpatient would be short-term care. Emergency care is for urgent care, with the most major emergency patients being stabilized to allow transport to the closest facility equipped to handle the emergency. There would be no on-site surgeries performed; only imaging as an outpatient would be available. Mr. Orlando stated the Planning Commission accepted the Concept Plan for review at the July 14<sup>th</sup> meeting, with the client paying for all professional fees associated with the review. Mr. Orlando stated his client did not have any issues with anything addressed in the LTL review letter dated 7/19/2022, but understands the Township's Zoning Ordinance permits that use in the Highway Commercial 422 Overlay district, but not in the Highway Commercial district and requested the Board authorize Mr. Boland to draft a Zoning Amendment to permit the use in the

HC. Mr. Keifrider asked if there were any other locations with this type of facility. Mr. Orlando stated one has been licensed in Allegheny County. This type of facility is a new concept with the benefit of a greater response time. Ms. Valenta stated the facility would provide a high efficiency, award winning service with the majority of patients being seen by staff within 10 minutes of arrival. Scanning services would include Cat Scan, MRI, Ultrasound and X-ray. Mrs. McGrath asked if the facility would be affiliated to another hospital. Mr. Orlando stated they are not permitted to disclose the identity or relationship to hospitals of their client due to a confidentiality agreement. Mrs. McGrath asked what the gray section of the plan would be used for. Mr. Orlando stated it would be used for stormwater facilities. Mr. Jones asked if his client was non-profit or for profit. Mr. Orlando stated he could not disclose that due to the confidentiality agreement. Ms. Valenta stated her client would own the building, not lease; adding "preliminary research indicates it would be taxable". After discussion, consensus of the Board was to support the concept, if the facility was confirmed to be taxable. Mr. Keifrider asked how this facility would work with local ambulances. Mr. Boland stated the affiliation will be very important in respect to facility where the patients will be transported. Mr. Orlando stated transport regulations are subject to review and approved by the PA Department of Health. Mr. Keifrider stated the Township uses Western Berks EMS, who currently does not have a permanent station. Ms. Valenta stated the concept plan includes a full EMS lounge with chairs, refrigerator, snacks and TV. EMS staff would be provided education on the facility and processes. Mrs. McGrath stated they could seek relief from the Zoning Hearing Board. Mr. Jones stated the ZHB could consider the PC and BOS recommendations for proposed conditions with approval; or, the ZHB could dismiss PC and BOS recommendations and not set those conditions. Mr. Orlando stated they are willing to cover all professional costs and advertising for the Zoning Ordinance amendment. Mr. Boland stated the amendment would be text only to allow hospital use as a Use by Right in the HC district, would require advertising and review by the Berks County Planning Commission. Mr. Orlando stated a letter was already submitted agreeing to cover costs, but another letter could be sent to Mr. Boland. Richard Cooper, Limekiln Road, asked if the 4-acre parcel was large enough for what was being proposed. Mr. Weber stated the parcel is large enough for the proposed use, but there would be little chance of expansion at the site. Mr. Jones moved, seconded by Mr. Weller to authorize the Solicitor to prepare a text ZO amendment to permit hospital as a Use by Right in the HC zoning district, with the client paying all associated fees. Motion passed 5-0.

### MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the June 15, 2022 minutes. Motion passed 5-0.

### FINANCE

Mr. Jones moved, seconded by Mr. Weller to reaffirm the *July 6<sup>th</sup> disbursements* as follows:

\$	106,966.36	General Fund
\$	63,481.00	Fire Fund
\$	94,591.30	EDU/Capital Fund
\$	90.00	Amity History Fund
\$	<u>12,600.00</u>	<u>Liquid Fuels Fund</u>
\$	277,728.66	Total

and approve the *July 20<sup>th</sup> disbursements* as follows:

\$	70,265.84	General Fund
\$	7,856.69	Fire Fund
\$	96,434.60	Sewer Fund

\$ 34,010.40 Capital Fund  
\$ 208,567.53 Total

Motion passed 5-0.

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

## **REPORTS**

***Fire Companies*** – Representatives from Amity and Monarch Fire Companies were not present at the meeting. Mr. Bingaman reported financials were not submitted by Amity Fire Company. The work space contained incident reports for April through June 2022 only. Monarch Fire Company incident and financial reports were provided on the workspace.

***Western Berks EMS*** – Representatives from WBEMS were not in attendance. The Board reviewed the June report and had no questions.

***Planning Commission*** – Mr. Weber reported the Planning Commission accepted the Merritt's Antiques Subdivision/Annexation Plan for review at the July 14<sup>th</sup> meeting. Mr. Weller stated there was discussion about a deed of dedication for an easement, but there was no action being requested at this time. Mr. Boland stated if the plan is approved as-is, the approval will extinguish the easement.

***Codes*** – Mr. Loomis reported Mr. Davidheiser's attorney requested an additional 30-day extension in the ***Rubbish Accumulation*** matter. The defendant was given until July 22, 2022 to comply. Mr. Loomis stated this will be the last extension. The adjacent property owner has agreement of sale and is trying to buy Mr. Davidheiser's property and would be looking to immediately clean up both properties. Mr. Weller asked for an update on the ***MB Investments***. Mr. Loomis stated a hearing was scheduled in August; however, it's his understanding that MB Investments will be submitting a Conditional Use Application to change the conditions that were previously granted for the number of vehicles permitted.

***Roads*** – Mr. Jones stated the ***signage on Monocacy Hill Road*** was turned around and asked if there was work being done. Mr. Bingaman stated that PennDOT was working on paving from Limekiln Road to SR422 but was delayed due to extension of water and sewer. Mr. Maguire reported he was contacted by John Schuerger, ***303 Russell Avenue***, regarding sediment in the stream bed next to his home. The bed was cleaned out 20 years ago, and again 2 years ago when heavy rains flooded his basement with 4 feet of stormwater. The sediment has returned and could be cleaned out again. Mr. Weber verified the DEP permit was still current. Mr. Maguire asked if the Board felt Mr. Weber should look at what is causing the sediment to return so quickly. Mr. Weber said there hasn't been any development upstream and determining the source could be very difficult to determine. Mr. Bingaman stated the road crew needed to use a neighboring property to two years ago. The owner permitted the access but was not happy. Mrs. McGrath stated this could be a maintenance issue and asked Mr. Schuerger to speak with his neighbor regarding access. Mr. Weller asked if residents have been notified of ***tree work***. Mr. Maguire stated Weber Land & Tree has been placing door knockers. Jimmy's Tree & Landscaping had been placing notices in mailboxes and was notified they need to place door knockers or hand deliver them. Mr. Maguire stated he will be walking each area and counting trees to ensure all trees bid to be felled are down.

***Waste Water Treatment Plant*** – Mr. Maguire reported when staff was performing daily plant inspections, they found the ***lid for Digester #2*** tilted at a bad angle. Upon inspection, Mr. Maguire stated they it's uncertain if the tilting was a result of adding soda ash (foam) or a buildup of methane gas. Eastern Environmental will be out Thursday to remove the chimney and inspect the gas piping.

**OLD BUSINESS**

***Auctioneer Appointment*** – Mr. Bingaman received 3 estimates from auctioneers.

- (1) Ken Leiby – 1.5% of sale price from seller plus \$1,000.00 for advertising
- (2) Ken Geyer – 6% of sale price to buyer plus \$1,500 for advertising and marketing from seller
- (3) Horning Farm Agency – 2% of selling price plus another 1% if purchased by a broker-represented buyer, plus \$2,500.00 for advertising and marking, not to exceed \$3,000.00.

The Board reviewed each of the proposals. After a brief discussion, Mr. Weller moved, seconded by Mr. Keifrider to ***appoint Horning Farm Agency*** as the auctioneer for 888 Old Airport Road and property to the rear based upon the amount of MLS exposure. Motion passed 5-0.

**SOLICITOR**

Mr. Boland had nothing to report.

**ENGINEERS**

***LTL Consultants*** – At the Board’s request, Mr. Weber prepared an analysis detailing three potential options to address ***the Hill Drive stormwater issue***. Mr. Weber reviewed the options outlined in his letter to the Board dated 7/15/2022. Option A looked at installation of stormwater inlets and piping along the northern side of Hill Drive to be connected into existing storm sewer system on Antietam Drive. Mr. Weber stated while the option was completely in the Township right-of-way, the topography of the area and the elevation of the existing storm water system would have limited conveyance capacity. Option C analyzed the installation of stormwater inlets and piping along the northern and southern sides of Hill drive to be discharged to the surface of the ground at the outlet of the existing pipe under Hill Drive on private properties at 804 and 806 Hill Drive. The proposed point of discharge and downslope conveyance path is already subject to significant stormwater runoff/discharge and not recommended. Option B included the installation of stormwater inlets and piping along the northern side of Hill Drive and stormwater piping across Hill Drive and through 810 Hill Drive to be discharged to the surface of private properties at 808 and 810 Hill Drive. Mr. Weber stated with the topography between Hill Drive and the potential point of discharge, the storm sewer system, ***Option B provides the best outcome*** to effectively collect and convey the stormwater runoff in the area. Mr. Bingaman stated he would contact the property owners affected by Option B to determine if they would be agreeable. Mr. Weber reported ***Amity Square*** was base paving and near completion. Mr. Weber stated the Construction Masters is scheduled to begin the construction phase of the ***Lake Drive Park Improvements*** project, with a deadline for completion of October 15<sup>th</sup>.

***Entech Engineering*** – Mr. Miller reported they are moving along with ***Waste Water Treatment Plant design***. The above ground and underground surveys complete. Mr. Miller stated they will be submitting the ***NPDES Permit*** tomorrow morning.

**NEW BUSINESS**

***RC Race Car Track*** – Mr. Keifrider stated he was contacted by Mr. Enzo of ***Park Lane Hobbies*** regarding interest in building/leasing of an RC race car track. Mr. Enzo stated they’ve operated Park Lane Hobbies for 3 years and see a growing interest in owning and racing the cars. Many people travel large distances. Mr. Enzo asked if there was any recreation area in Amity Township that would have about a half-acre of land (at a minimum) where a track could be built and bring in racers, spectators who would ultimately patronize local businesses. Mr. Enzo stated he knows people who could assist with building the dirt track, which his business would lease to gauge how well perceived the recreation would be. Mr. Enzo stated they could not help with an asphalt track, but if the Township chose not to build one, they have a portable 100’x75’ track they set up and tear down after the events. The cars are electric and would create minimal amounts of noise. Currently Padre Pio in

Bechtelsville hosts tracks and has had no noise complaints. Mrs. Enzo stated about 100 racers would attend once the track is established, and spectators. The racing season runs from April/May to September. The Board had concerns that the area would need to accommodate the track plus adequate parking. Mr. Keifrider stated there may be options and he would like to look at possibly the recreation areas for a possible location if the Board was agreeable. Mike Thompson from the road crew, asked if the Amity AC could be a potential location. Mr. Bingaman stated that's currently leased to the Amity AC for soccer but he would reach out to them. Mr. Boland stated the Township can utilize recreation areas for this type of sport and handle the lease similar to how any other field/court usage is processed.

**EDU Transfer Requests** – The Board reviewed a request from Dynamic Growth Dental to *transfer 6 EDU's for 824 Ben Franklin Highway* to the new owner, Limekiln Holdings 12, LLC.

Mr. Bingaman stated the Township doesn't currently have EDU reservation agreements by the property ID's, which could be corrected by authorizing the transfer. Mr. Jones moved, seconded by Mr. Weller to authorize transferring (6) EDU's from Dynamic Growth Dental to Limekiln Holdings 12, LLC, the new owner of the property at 824 Ben Franklin Highway. Motion passed 5-0.

Mr. Bingaman shared a recorded Sewer EDU Conveyance Agreement for the *transfer of (2) EDU's from Seth Moorhouse to Melanie West* who purchased 78 and 92 Levengood Road from the Seth Moorhouse Major Subdivision. Mr. Jones moved, seconded by Mr. Hackett to authorize the transfer of (2) EDU's as requested. Mr. Weber stated the Sewer Planning Module showed the subdivision to be on-lot, not public sewer. Mr. Boland stated in effect, they'd be installing a private lateral from Mr. Moorhouse's larger lot, running grinder pumps between each of the properties to connect to public sewer which could be an issue when there's a problem in the private line as owners change. The Township would not own the private lateral. Mr. Weber stated it would be his recommendation to have Mr. Moorhouse amend the Sewer Planning Module. Mr. Boland stated the Township should also review the plan and need to update the plan with all recorded easement agreements and share with the Mr. Weber, Mr. Miller, Mr. Maguire and Mr. Bingaman. Mr. Jones moved to rescind his motion. Mr. Hackett seconded. Motion passed 5-0 to deny the request for (2) EDU's to be transferred.

**Multimodal Transportation Grant** – Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 22-12** designating officials and authoring submission of a Multimodal Transportation Grant for \$1,841,365.62 towards the total projected cost of the Tollgate Road realignment and Culvert Project. Motion passed 5-0.

**RACP Grant** – Mr. Jones moved, seconded by Mr. Weller to authorize submission of the RACP Grant application for the Tollgate Roadway and Culvert Project. Motion passed 5-0.

**Collection, Transportation and Marketing of Recycling Materials 2023-2025** – Mr. Jones moved, seconded by Mr. Weller to authorize advertisement for the collection, transportation and marketing of recycling materials. Motion passed 5-0.

**Traffic Signal Maintenance Agreement** – Mr. Bingaman stated the Township was made aware by PennDOT that the Traffic Signal Maintenance Agreement had expired, as a result of the PennDOT scoping application by NorthPoint Development. Mr. Jones moved, seconded by Mr. Weller to adopt Resolution 22-13, authorizing execution of the Traffic Signal Maintenance Agreement and designation of appropriate Township Officials for submission of forms. Motion passed 5-0.

**Repository Bid** – Mr. Bingaman stated the property situated on *West Ben Franklin Highway* lies between (2) properties owned by the Rainbow Motel was sold at a repository sale in the past and the new owner did not pay the taxes. It went to tax sale, didn't sell, went to repository sale and received a bid of \$525.00. Mr. Bingaman recommended the Board reject the bid and offer the property to the

owners of the Rainbow Motel for the same amount. Mr. Jones moved, seconded by Mr. Weller to reject the repository bid for **PIN 24535406278625** and directed Mr. Bingaman to contact the owners of the motel. Motion passed 5-0.

**MANAGER'S REPORT** – Mr. Bingaman reported **Comcast** began digging to deploy their network in the Township. The office has received several complaints. The work is being done within the utility easements. Mr. Bingaman stated Comcast has been very receptive and has asked that staff forward contact information for property owners wishing to discuss their concerns. Mr. Bingaman stated there is a new **LIHWAP (Low-Income Household Water Assistance Program)** that provides delinquent customers with financial assistance of up to \$2,500.00 towards water and sewer payments. The Township currently has one sewer customer who has applied. Mr. Keifrider asked if there has been any movement on the old blacktop plant to provide **additional parking at Hill Road Park**. Mr. Bingaman stated there was nothing new to report.

**CHIEF'S REPORT**

Mr. Weller asked if anything new was discovered regarding the **bones** found in a pond. Chief Smith stated they are still waiting on DNA analysis. Mr. Jones asked if the bad check was Ben Marchese from **BSE Baseball** and if he was still being permitted to rent fields. Chief Smith confirmed it was, adding that it was being handed off to the District Attorney's office. BSE Baseball is not permitted to rent fields currently.

**SUPERVISORS**

Mr. Keifrider reported **Harvest Fest** has secured the food trucks, and most recently the Lobster Mobster and Loaded Tater Tots. Harvest Fest is scheduled for October 8<sup>th</sup> and 8<sup>th</sup>. There will be no festivities on Friday.

**PUBLIC COMMENT**

Richard Cooper, Limekiln Road, stated he understood half the **recycling** goes to the landfill. Mrs. McGrath stated Amity is required to recycle materials due to the population.

**EXECUTIVE SESSION AND ADJOURNMENT**

At 8:41PM, with no further business, Mr. Jones moved, seconded by Mr. Hackett to adjourn to **Executive Session** to discuss personnel matters, with no need to return.

Meeting adjourned at 8:41PM.

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
07/06/2022	2027	398	U.S. Municipal Supply, Inc.	05/02/2022	6196205	sweeper rental	35-341-000.0	12,600.00
06/16/2022	31526	1395	State Workers Ins. Fund	06/01/2022	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	1,481.00
06/22/2022	31527	1410	Sottosatti Lawn Care	04/30/2022	APRIL 2022	grass mowing-888 Old Airport	01-409-371.0	117.00
06/22/2022	31527	1410	Sottosatti Lawn Care	04/30/2022	APRIL 2022	grass mowing-Municipal Bldg.	01-409-371.0	90.00
06/22/2022	31527	1410	Sottosatti Lawn Care	05/31/2022	MAY 2022	grass mowing-888 Old Airport	01-409-371.0	156.00
06/22/2022	31527	1410	Sottosatti Lawn Care	05/31/2022	MAY 2022	grass mowing-Municipal Bldg.	01-409-371.0	120.00
06/22/2022	31527	1410	Sottosatti Lawn Care	04/30/2022	APRIL 2022	grass mowing-Recreation	01-451-450.0	2,833.00
06/22/2022	31527	1410	Sottosatti Lawn Care	05/31/2022	MAY 2022	grass mowing-Recreation	01-451-450.0	3,304.00
06/22/2022	31527	1410	Sottosatti Lawn Care	04/30/2022	APRIL 2022	grass mowing-Sewer	08-429-370.0	1,072.00
06/22/2022	31527	1410	Sottosatti Lawn Care	05/31/2022	MAY 2022	grass mowing-Sewer	08-429-370.0	1,246.00
07/06/2022	31528	1453	3B Services Inc	06/09/2022	5792000	sludge heater repair	08-429-370.0	2,138.88
07/06/2022	31529	1858	Alford Party Rentals	06/30/2022	228334836	Harvest Fest rental	19-489-400.0	90.00
07/06/2022	31530	14	Amity Fire Company	07/01/2022	2ND DISBU	distribution of fire tax	04-411-500.0	31,000.00
07/06/2022	31531	1746	AutoZone, Inc.	06/23/2022	653484041	carb cleaner	01-437-370.0	10.47
07/06/2022	31532	46	BFMC Inc.	06/21/2022	25321	blank bills	08-429-325.0	679.40
07/06/2022	31532	46	BFMC Inc.	06/24/2022	25534	sewer bills	08-429-325.0	574.45
07/06/2022	31533	47	Birdsboro Auto Parts	06/10/2022	868315	air filter	08-429-370.0	16.86
07/06/2022	31533	47	Birdsboro Auto Parts	06/10/2022	868316	Supplies-sewer plant	08-429-370.0	28.98
07/06/2022	31534	1817	Bortz's Chainsaw Shop	06/23/2022	458493	Gear box	01-437-370.0	103.00
07/06/2022	31535	59	Boyertown Supply	06/20/2022	919073	PVC Pipe & couplings	01-454-370.0	36.01
07/06/2022	31535	59	Boyertown Supply	06/20/2022	919082	PVC Pipe & couplings	01-454-370.0	29.60
07/06/2022	31535	59	Boyertown Supply	06/24/2022	919414	tank flapper	08-429-370.0	16.84
07/06/2022	31536	1873	Cintas Corporation	06/29/2022	511433135	First Aid-Sewer	08-429-370.0	110.66
07/06/2022	31537	67	CJ's Tire & Automotive	06/16/2022	100103274	ignition & spark plug replacement	01-413-124.0	748.21
07/06/2022	31538	1012	County of Berks	06/25/2022	5904319	MCT replacements	01-410-329.0	579.30
07/06/2022	31539	1484	Coyne Chemical	06/08/2022	384477	hydrogen peroxide	08-429-371.0	1,635.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/06/2022	31540	97	Crystal Springs	06/22/2022	19897465 0	bottled water-admin. office	01-406-300.0	12.68
07/06/2022	31540	97	Crystal Springs	06/22/2022	19897469 0	bottled water-police	01-410-200.0	19.02
07/06/2022	31540	97	Crystal Springs	06/22/2022	19897473 0	bottled water-roads	01-430-300.0	20.67
07/06/2022	31540	97	Crystal Springs	06/22/2022	19897482 0	bottled water-sewer	08-429-370.0	35.69
07/06/2022	31541	745	Cummins Power Systems, Inc	06/06/2022	G5-70217	maintenance of generator	01-409-373.0	405.82
07/06/2022	31542	1792	Donny's Electrical & HVAC Inc	06/28/2022	1822	AC repair-Police	01-409-373.0	796.81
07/06/2022	31543	1030	Eagle Point Gun/T. J. Morris	06/29/2022	143282	ammunition	01-410-750.0	990.00
07/06/2022	31544	1272	Entech Engineering, Inc.	06/13/2022	79242	Leaf Creek Farms-Jaindl	01-414-317.0	375.00
07/06/2022	31544	1272	Entech Engineering, Inc.	06/13/2022	79241	General Engineering-Sewer	08-429-313.0	1,140.00
07/06/2022	31545	1709	Fisher's Rental	06/20/2022	141316K	generator rental	08-429-371.0	2,500.00
07/06/2022	31546	1667	Five Star Idealease	06/15/2022	02P146113	oils & lubricants	01-437-370.0	163.84
07/06/2022	31547	1722	FP Mailing Solutions	06/17/2022	RI10536763	postage meter rental	01-406-325.0	18.80
07/06/2022	31548	1151	Fraser Advanced Information	07/05/2022	1130535	monthly maintenance fee-WWTP	08-429-370.0	55.00
07/06/2022	31549	136	Fromm Electric Supply Corp.	06/03/2022	11608372	outdoor fixture	08-429-370.0	163.24
07/06/2022	31549	136	Fromm Electric Supply Corp.	06/06/2022	12108643	wall pack	08-429-370.0	200.00
07/06/2022	31550	154	Harner's Auto Body Inc.	05/24/2022	13580	26-7 oil change	01-410-250.0	39.33
07/06/2022	31550	154	Harner's Auto Body Inc.	05/27/2022	13593	Detective's car-inspection/air filter/oil cha	01-410-250.0	134.07
07/06/2022	31550	154	Harner's Auto Body Inc.	06/02/2022	13611	26-6 inspection/tag lightbulb/tire rotation	01-410-250.0	82.97
07/06/2022	31550	154	Harner's Auto Body Inc.	06/15/2022	13651	26-2 oil change	01-410-250.0	46.10
07/06/2022	31550	154	Harner's Auto Body Inc.	06/23/2022	13677	26-6 oil change	01-410-250.0	71.20
07/06/2022	31551	617	Hopewell Trucking & Excavati	06/16/2022	7720	yard waste container-tipping fee (3)	01-426-000.0	825.00
07/06/2022	31552	216	J.P. Mascaro & Sons	06/10/2022	454295	waste removal-twp. bldg.	01-409-365.0	210.25
07/06/2022	31552	216	J.P. Mascaro & Sons	06/10/2022	454295	waste removal-Lake Dr.	01-451-450.0	153.53
07/06/2022	31552	216	J.P. Mascaro & Sons	06/10/2022	454295	waste removal-WWTP	08-429-370.0	60.00
07/06/2022	31552	216	J.P. Mascaro & Sons	06/10/2022	454194	grit dumpsters	08-429-380.0	1,220.00
07/06/2022	31552	216	J.P. Mascaro & Sons	06/15/2022	454804	sludge removal	08-429-380.0	4,815.12
07/06/2022	31553	1839	Mark Bieber	05/25/2022	17	Bomford Mower repair	01-437-370.0	200.00
07/06/2022	31554	231	Monarch Fire Company	07/01/2022	2ND DISBU	distribution of fire tax	04-411-500.0	31,000.00
07/06/2022	31555	1623	MQ2 Security	06/10/2022	7025D	Sallyport card reader	01-409-373.0	485.00

M = Manual Check, V = Void Check





Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/06/2022	31555	1623	MQ2 Security	06/06/2022	7004A	Yard Waste Camera	01-426-000.0	5,110.00
07/06/2022	31556	713	MRM Workers' Comp Fund	07/01/2022	2122PRJ60	WC-Admin	01-401-123.0	60.77
07/06/2022	31556	713	MRM Workers' Comp Fund	07/01/2022	2122PRJ60	WC-Police	01-410-192.0	5,131.22
07/06/2022	31556	713	MRM Workers' Comp Fund	07/01/2022	2122PRJ60	WC-Codes	01-413-122.0	17.38
07/06/2022	31556	713	MRM Workers' Comp Fund	07/01/2022	2122PRJ60	WC-Roads	01-438-150.0	1,319.79
07/06/2022	31556	713	MRM Workers' Comp Fund	07/01/2022	2122PRJ60	WC-Sewer	08-429-150.0	2,153.14
07/06/2022	31557	1749	Municipal Capital Finance	07/01/2022	136671406	Ricoh CW2201 monthlypayment	01-406-384.0	81.50
07/06/2022	31557	1749	Municipal Capital Finance	07/01/2022	136671406	Ricoh CW2201 monthly payment	08-429-200.0	81.50
07/06/2022	31558	242	National Uniform Rental	06/09/2022	992526	unifoms-roads	01-430-191.0	31.85
07/06/2022	31558	242	National Uniform Rental	06/16/2022	992821	unifoms-roads	01-430-191.0	31.85
07/06/2022	31558	242	National Uniform Rental	06/23/2022	993114	unifoms-roads	01-430-191.0	31.85
07/06/2022	31558	242	National Uniform Rental	06/09/2022	992527	unifoms-sewer	08-429-191.0	29.50
07/06/2022	31558	242	National Uniform Rental	06/16/2022	992822	unifoms-sewer	08-429-191.0	29.50
07/06/2022	31558	242	National Uniform Rental	06/23/2022	993115	unifoms-sewer	08-429-191.0	34.80
07/06/2022	31559	270	PA American Water Co.	06/15/2022	210029809	township bldg-2 inch line	01-406-300.0	133.95
07/06/2022	31559	270	PA American Water Co.	06/15/2022	210029897	Rosewood Dr.	01-451-450.0	21.14
07/06/2022	31559	270	PA American Water Co.	06/15/2022	210030298	hill rd - water	01-451-450.0	45.68
07/06/2022	31559	270	PA American Water Co.	06/17/2022	210032194	Amity Comm Park 210032194891	01-451-450.0	142.67
07/06/2022	31559	270	PA American Water Co.	06/15/2022	214002989	Lake Drive	01-451-450.0	18.55
07/06/2022	31559	270	PA American Water Co.	06/15/2022	210030928	buckhead lane	08-429-372.0	17.26
07/06/2022	31559	270	PA American Water Co.	06/15/2022	210031727	Rosecliff pump	08-429-372.0	17.26
07/06/2022	31559	270	PA American Water Co.	06/15/2022	220023768	Pleasant View Dr.	08-429-372.0	43.48
07/06/2022	31560	27	PA Municipal Health Ins. Co-o	07/01/2022	JULY 2022	Health Insurance Admin	01-401-123.0	11,745.56
07/06/2022	31560	27	PA Municipal Health Ins. Co-o	07/01/2022	JULY 2022	Health Insurance Police	01-410-192.0	40,514.31
07/06/2022	31560	27	PA Municipal Health Ins. Co-o	07/01/2022	JULY 2022	Health Insurance Code	01-413-122.0	2,936.39
07/06/2022	31560	27	PA Municipal Health Ins. Co-o	07/01/2022	JULY 2022	Health Insurance Roads	01-438-150.0	11,154.35
07/06/2022	31560	27	PA Municipal Health Ins. Co-o	07/01/2022	JULY 2022	Health Insurance Sewer	08-429-150.0	19,380.17
07/06/2022	31561	1391	PAPCO, Inc.	06/06/2022	3367671	diesel fuel	01-430-231.0	2,558.35
07/06/2022	31561	1391	PAPCO, Inc.	06/27/2022	3368623	diesel fuel	01-430-231.0	2,005.16

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/06/2022	31561	1391	PAPCO, Inc.	06/28/2022	3368686	fuel-WWTP Emergency generator	08-429-335.0	2,549.42
07/06/2022	31561	1391	PAPCO, Inc.	06/06/2022	3367665	heating oil-Digester Building	08-429-361.0	2,560.82
07/06/2022	31561	1391	PAPCO, Inc.	06/28/2022	3368685	heating oil-Digester Building	08-429-361.0	2,847.20
07/06/2022	31562	486	Passmore Service Center	06/15/2022	9C105368-	Stihl Hedge Trimmer	01-454-370.0	399.99
07/06/2022	31563	1082	Penteledata L.P.	06/24/2022	B4087178	Internet-Admin	01-406-741.0	190.95
07/06/2022	31563	1082	Penteledata L.P.	06/24/2022	B4087178	Internet-Police	01-410-741.0	190.95
07/06/2022	31563	1082	Penteledata L.P.	06/24/2022	B4087178	Internet-WWTP	08-429-741.0	125.95
07/06/2022	31564	1891	PFM Financial Advisors, LLC	06/28/2022	120603	Sewer Rental Charges Rate Study	08-429-317.0	17,631.19
07/06/2022	31565	285	Pottstown Roller Mills	06/27/2022	176588	soda ash	08-429-370.0	573.60
07/06/2022	31566	1545	Quality Disposal Service	06/13/2022	158533	yard waster container hauling only	01-426-000.0	360.00
07/06/2022	31566	1545	Quality Disposal Service	06/22/2022	158604	yard waster container hauling only	01-426-000.0	360.00
07/06/2022	31567	296	Radio Maintenance, Inc.	06/15/2022	30950	26-7 magnetic mic holder	01-410-250.0	7.35
07/06/2022	31567	296	Radio Maintenance, Inc.	06/24/2022	31026	Install traffic advisor	01-410-250.0	400.00
07/06/2022	31568	1720	Reading Bearing & Drive Solu	06/22/2022	6336346	PS #7 replace contacts on 2 starters	08-429-372.0	1,776.07
07/06/2022	31569	1595	Ridge Support Technologies	06/09/2022	113379	Barracuda Backup-monthly	01-406-741.0	240.00
07/06/2022	31569	1595	Ridge Support Technologies	06/09/2022	113403	Office 365-admin	01-406-741.0	222.00
07/06/2022	31569	1595	Ridge Support Technologies	06/16/2022	113530	Backup drives (2)	01-406-741.0	308.00
07/06/2022	31569	1595	Ridge Support Technologies	06/23/2022	113537	Sophos Central Intercept	01-406-741.0	31.50
07/06/2022	31569	1595	Ridge Support Technologies	06/09/2022	113403	Office 365-sewer	08-429-741.0	72.00
07/06/2022	31569	1595	Ridge Support Technologies	06/23/2022	113537	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	21.00
07/06/2022	31570	712	Ridgewood Soils, Inc.	05/02/2022	150112	yard waste	01-426-000.0	900.00
07/06/2022	31570	712	Ridgewood Soils, Inc.	06/13/2022	153516	top dressing-Lake Dr playground	01-454-370.0	513.00
07/06/2022	31570	712	Ridgewood Soils, Inc.	06/24/2022	154291	top dressing-Lake Dr playground	01-454-370.0	513.00
07/06/2022	31571	1031	Runwell Solutions, Inc.	06/15/2022	60388	SkyShield-Police (16) users	01-410-741.0	960.00
07/06/2022	31571	1031	Runwell Solutions, Inc.	06/15/2022	60389	office 365-Police	01-410-741.0	368.00
07/06/2022	31572	1888	Russell Reid	05/31/2022	6487217	Sludge removal	08-429-380.0	23,122.75
07/06/2022	31573	1168	Staples Business Advantage	06/14/2022	735883118	Toner	01-406-200.0	139.99
07/06/2022	31573	1168	Staples Business Advantage	05/18/2022	735700789	postcards for sewer delinquent accts	08-429-200.0	36.44
07/06/2022	31574	335	Staples Credit Plan	06/15/2022	061522 ST	office supplies- admin	01-406-200.0	108.47

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/06/2022	31574	335	Staples Credit Plan	06/15/2022	061522 ST	Office Supplies-police	01-410-200.0	71.48
07/06/2022	31575	1406	Stoney Creek Rentals	06/29/2022	173649	skidloader	01-438-380.0	871.00
07/06/2022	31575	1406	Stoney Creek Rentals	06/24/2022	176348	boom lift-Lake Drive Playground	01-454-370.0	673.50
07/06/2022	31576	1304	Symbol Arts, LLC	06/16/2022	0433351	uniform, Barbarics	01-410-191.0	257.50
07/06/2022	31576	1304	Symbol Arts, LLC	06/16/2022	0433351	badges-future	01-410-191.0	137.50
07/06/2022	31577	1811	Tactical Wear LLC	06/11/2022	22-00491	Uniforms, O'Rourke	01-410-191.0	97.48
07/06/2022	31578	1375	Thomas R. Slaymaker	06/06/2022	060622	heavy duty vehicle brackets (10)	01-410-250.0	748.80
07/06/2022	31579	1567	tifco industries, inc.	06/24/2022	71773847	supplies	01-438-200.0	99.77
07/06/2022	31580	347	Tractor Supply Credit Plan	06/20/2022	062022 ST	supplies-yard waste containers	01-426-000.0	413.95
07/06/2022	31581	1556	Tracy Nonamaker	06/30/2022	JUNE 2022	mileage-bank (2)	01-406-200.0	22.93
07/06/2022	31582	640	UGI	06/24/2022	411007648	gas service-township building	01-409-361.0	61.03
07/06/2022	31582	640	UGI	06/24/2022	411004406	gas service- maintenance shed	01-430-361.0	25.99
07/06/2022	31583	356	Univar USA Inc.	06/29/2022	50358310	chlorine	08-429-370.0	3,150.02
07/06/2022	31584	359	USA Blue Book	05/27/2022	994609	dipper	08-429-370.0	314.85
07/06/2022	31584	359	USA Blue Book	05/25/2022	991706	TNT	08-429-450.0	70.57
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/21/2022	46679	supplies-codes	01-413-124.0	9.99
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/30/2022	46742	supplies-codes	01-413-124.0	13.77
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/17/2022	46661	tools-Roads	01-430-260.0	34.99
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/30/2022	46745	rakes	01-430-260.0	89.98
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/30/2022	46748	rakes	01-430-260.0	44.99
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/30/2022	46743	Grass seed-parks	01-454-220.0	64.99
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/06/2022	46574	keys-Parks	01-454-370.0	6.87
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/06/2022	46577	keys-Parks	01-454-370.0	13.95
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/08/2022	46600	supplies-parks	01-454-370.0	86.93
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/09/2022	46605	supplies-parks	01-454-370.0	21.98
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/13/2022	46628	supplies-parks	01-454-370.0	39.98
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/17/2022	46663	supplies-parks	01-454-370.0	50.98
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/23/2022	46694	keys-Parks	01-454-370.0	19.53
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/23/2022	46694	GFCI receptable-Parks	01-454-370.0	53.98

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07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/23/2022	46698	keys-Parks	01-454-370.0	9.16
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/17/2022	46662	supplies-sewer	08-429-370.0	56.46
07/06/2022	31585	894	Weaver's Hardware Co., Inc.	06/17/2022	46662	supplies-pump station	08-429-372.0	44.82
07/06/2022	31586	1195	Windstream Corporation	06/20/2022	021914413-	Admin	01-406-320.0	143.41
07/06/2022	31586	1195	Windstream Corporation	06/20/2022	021914413-	Sewer	08-429-320.0	143.41
07/06/2022	90157	1807	GreatAmerica Financial Servic	06/13/2022	31826313	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
07/06/2022	90157	1807	GreatAmerica Financial Servic	06/13/2022	31826313	Agreement # 003-1530661-000-Police	01-410-200.0	215.84

Grand Totals:

277,728.66

Dated: July 20, 2022

Supervisors: Kin McGrud

[Signature]

[Signature]

Fund	Amount
General Fund	\$ 106,966.36
Fire Fund	\$ 63,481.00
Sewer Fund	\$ 94,591.30
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ 90.00
Capital Fund	\$ -
Liquid Fuels	\$ 12,600.00
<b>Total</b>	<b>\$ 277,728.66</b>

## Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/12/2022	31587	611	Wind River Environmental LLC	03/24/2022	5351718	sludge removal	08-429-380.0	13,649.52
07/12/2022	31587	611	Wind River Environmental LLC	03/24/2022	5353296	sludge removal	08-429-380.0	22,512.90
07/12/2022	31587	611	Wind River Environmental LLC	03/15/2022	5354680	sludge removal	08-429-380.0	1,109.36
07/12/2022	31587	611	Wind River Environmental LLC	03/16/2022	5356018	Digester Cleaning	08-429-380.0	554.68
07/12/2022	31587	611	Wind River Environmental LLC	03/17/2022	5357482	Digester Cleaning	08-429-380.0	554.68
07/12/2022	31587	611	Wind River Environmental LLC	03/18/2022	5360382	Digester Cleaning	08-429-380.0	554.68
07/12/2022	31587	611	Wind River Environmental LLC	03/22/2022	5361154	Digester Cleaning	08-429-380.0	554.68
07/12/2022	31587	611	Wind River Environmental LLC	03/22/2022	5363750	Digester Cleaning	08-429-380.0	1,174.12
07/12/2022	31587	611	Wind River Environmental LLC	03/23/2022	5365225	sludge removal	08-429-380.0	554.68
07/12/2022	31587	611	Wind River Environmental LLC	03/24/2022	5366736	sludge removal	08-429-380.0	554.68
07/12/2022	31587	611	Wind River Environmental LLC	03/28/2022	5368701	sludge removal	08-429-380.0	1,589.04
07/12/2022	31587	611	Wind River Environmental LLC	03/28/2022	5369996	sludge removal	08-429-380.0	1,021.08
07/12/2022	31587	611	Wind River Environmental LLC	04/01/2022	5375813	sludge removal	08-429-380.0	1,494.83
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Darnoc Land Development	01-252200.96	388.83
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	RR Games Expansion	01-252201.02	178.49
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	447 Old Swede-Oak Construction	01-252201.05	400.50
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	General matters	01-404-314.0	4,418.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	General matters	01-404-314.0	161.50
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Liens-Heritage	01-404-314.0	182.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Ordinances	01-404-314.0	5,709.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Western Berks lease	01-404-314.0	231.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Michael Davidheiser Citation	01-404-314.0	735.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Lake Dr-DCNR grant	01-404-314.0	200.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	603 Firethorn Dr violation	01-404-314.0	42.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Tax Collector audit	01-404-314.0	715.16
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	888 Old Airport Rd sale	01-404-314.0	181.00

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Tree Removal contracts-2022	01-404-314.0	58.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Royal Farms Liquor License	01-404-314.0	2,861.50
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Highland Place TIF	01-404-314.0	116.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Police matters	01-410-314.0	84.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Planning Commission	01-414-300.0	1,753.50
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Darnoc Land Development	01-414-318.0	458.67
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Highland Place	01-414-318.0	240.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Jaindl-Leaf Creek	01-414-318.0	527.50
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Royal Farms	01-414-318.0	3,728.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Artistic Visions Wildlife	01-414-318.0	1,001.50
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	Halter Landscaping	01-414-318.0	357.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	zemac acquisitions	01-414-318.0	253.50
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188266	RR Games Expansion	01-414-318.0	68.01
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	Bankruptcies	08-429-314.0	1,499.00
07/12/2022	31588	197	Kozloff Stoudt	06/23/2022	188270	DEP Nov 2021	08-429-314.0	301.25
07/12/2022	31589	225	Met-Ed	06/30/2022	JUNE 2022	township bldg-Maint bldg-888 OAR Electri	01-409-361.0	38.40
07/12/2022	31589	225	Met-Ed	06/30/2022	JUNE 2022	township building	01-409-361.0	559.68
07/12/2022	31589	225	Met-Ed	06/30/2022	JUNE 2022	traffic signal electric	01-433-370.0	397.26
07/12/2022	31589	225	Met-Ed	06/30/2022	JUNE 2022	Street lighting	01-434-000.0	2,806.14
07/12/2022	31589	225	Met-Ed	06/30/2022	JUNE 2022	Recreation	01-451-360.0	439.73
07/12/2022	31589	225	Met-Ed	06/30/2022	JUNE 2022	Sewer - River Bridge Rd	08-429-361.0	6,314.78
07/12/2022	31589	225	Met-Ed	06/30/2022	JUNE 2022	Pump Station	08-429-362.0	2,173.49
07/12/2022	31590	1395	State Workers Ins. Fund	07/01/2022	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	1,479.00
07/20/2022	31591	237	A.D. Moyer	06/23/2022	375010	keyable masterlock (4) & keys	08-429-370.0	65.14
07/20/2022	31592	1892	American Ramp Company	07/07/2022	7524	Skate Park-Lake Drive	30-454-200.0	33,309.42
07/20/2022	31593	1482	American Water	07/01/2022	400023939	usage data	08-429-370.0	17.48
07/20/2022	31594	47	Birdsboro Auto Parts	07/15/2022	871257	backhoe batteries	08-429-370.0	317.88
07/20/2022	31595	1817	Bortz's Chainsaw Shop	06/29/2022	079486	part	01-437-220.0	6.00
07/20/2022	31596	817	Brian Devlin	07/09/2022	COSTCO 07	bottled water cups-Sewer	08-429-200.0	39.40

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07/20/2022	31597	1522	Commonwealth of PA	07/01/2022	1254827	Chapter 302 Annual Svc Fee	08-429-317.0	150.00
07/20/2022	31598	853	Commonwealth of PA	07/12/2022	NPDES PER	NPDES permit-expansion	08-429-375.0	3,700.00
07/20/2022	31599	1123	County of Berks	07/05/2022	5409002	Mobile computers	01-410-320.0	393.00
07/20/2022	31600	1197	Douglassville Quarry	06/25/2022	001 B-404	stone-Lake Dr	01-454-370.0	262.85
07/20/2022	31601	1674	Eagle Disposal	07/01/2022	787285W3	Recycling contract	01-426-000.0	13,667.45
07/20/2022	31602	1272	Entech Engineering, Inc.	07/07/2022	79542	Leaf Creek Farms-Jaindl	01-414-317.0	1,813.75
07/20/2022	31603	1288	Hampton Brothers Trk Repair	06/29/2022	220143	Truck #68 inspection/repairs	01-437-370.0	1,926.40
07/20/2022	31603	1288	Hampton Brothers Trk Repair	06/29/2022	220291	2006 Sterling vac truck inspection	08-429-330.0	320.00
07/20/2022	31604	617	Hopewell Trucking & Excavati	07/12/2022	7767	yard waste container-tipping fee (3)	01-426-000.0	825.00
07/20/2022	31605	216	J.P. Mascaro & Sons	07/12/2022	457956	waste removal-twp. bldg.	01-409-365.0	210.25
07/20/2022	31605	216	J.P. Mascaro & Sons	07/12/2022	457956	waste removal-Lake Dr.	01-451-450.0	153.53
07/20/2022	31605	216	J.P. Mascaro & Sons	07/12/2022	457956	waste removal-WWTP	08-429-370.0	60.00
07/20/2022	31605	216	J.P. Mascaro & Sons	06/30/2022	455015	sludge removal	08-429-380.0	4,310.27
07/20/2022	31605	216	J.P. Mascaro & Sons	06/12/2022	457853	grit dumpsters	08-429-380.0	1,220.00
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158614	447 Old Swede Rd Land Development	01-252201.05	1,918.53
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158616	468 Old Swede Rd-Stormwater	01-322-410.0	658.87
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158602	seo management-2 Woodbrook Dr	01-355-990.0	53.44
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158603	seo management-1739 Old Swede Rd	01-355-990.0	660.56
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158604	Planning Commission Meeting	01-408-313.0	122.28
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158605	Board of Supervisors Meeting	01-408-313.0	359.80
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158606	Misc general engineering tasks	01-408-313.0	406.74
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158619	Building Inspections	01-413-120.0	592.71
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158607	Pagoda Motorcycle Club	01-414-317.0	926.41
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158608	Moove In Self Storage	01-414-317.0	59.73
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158610	Amity Square Addition	01-414-317.0	200.11
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158611	Leaf Creek farm subdivision-Jaindl	01-414-317.0	5,117.14
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158612	Halter Landscaping	01-414-317.0	324.15
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158613	Artistic Visions Wildlife Studio	01-414-317.0	267.28
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158615	Douglassville Berks County Logistics	01-414-317.0	57.63

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158617	Embree Development Group-Neighborho	01-414-317.0	172.88
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158601	General Misc SEO Tasks	01-429-310.0	92.33
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158618	Hill Dr Stormwater	01-436-313.0	673.45
07/20/2022	31606	209	LTL Consultants LTD	06/24/2022	1158609	Lake Dr Park Courts Rehab Project	30-451-000.0	700.98
07/20/2022	31607	397	M.J. Reider Associates Inc.	07/05/2022	22G0051	influent/effluent	08-429-375.0	7,469.30
07/20/2022	31608	1839	Mark Bieber	06/30/2022	18	Yardwaste container repair	01-426-000.0	850.00
07/20/2022	31609	242	National Uniform Rental	06/30/2022	993404	unifoms-roads	01-430-191.0	31.85
07/20/2022	31609	242	National Uniform Rental	07/07/2022	993693	unifoms-roads	01-430-191.0	31.85
07/20/2022	31609	242	National Uniform Rental	07/14/2022	993990	unifoms-roads	01-430-191.0	31.85
07/20/2022	31609	242	National Uniform Rental	06/30/2022	993405	unifoms-sewer	08-429-191.0	29.50
07/20/2022	31609	242	National Uniform Rental	07/07/2022	993694	unifoms-sewer	08-429-191.0	34.32
07/20/2022	31609	242	National Uniform Rental	07/14/2022	993991	unifoms-sewer	08-429-191.0	29.50
07/20/2022	31610	270	PA American Water Co.	07/07/2022	210030625	fire hydrants	04-411-363.0	6,377.69
07/20/2022	31611	261	PA One Call System	06/30/2022	956426	monthly activity fee	08-429-320.0	238.95
07/20/2022	31612	1545	Quality Disposal Service	07/14/2022	158754	yard waster container hauling only	01-426-000.0	360.00
07/20/2022	31613	1720	Reading Bearing & Drive Solu	06/27/2022	6338122	Pump repairs	08-429-372.0	13,025.83
07/20/2022	31614	1595	Ridge Support Technologies	07/07/2022	113618	Barracuda Backup-monthly	01-406-741.0	240.00
07/20/2022	31614	1595	Ridge Support Technologies	07/07/2022	113641	Office 365-admin	01-406-741.0	222.00
07/20/2022	31614	1595	Ridge Support Technologies	07/07/2022	113641	Office 365-roads	01-406-741.0	20.00
07/20/2022	31614	1595	Ridge Support Technologies	07/12/2022	113763	Sophos SG/XG Firewall Project	01-406-741.0	700.00
07/20/2022	31614	1595	Ridge Support Technologies	07/07/2022	113641	Office 365-sewer	08-429-741.0	52.00
07/20/2022	31615	1888	Russell Reid	06/30/2022	6510620	Sludge removal	08-429-380.0	8,597.50
07/20/2022	31616	1650	Stratix Systems, Inc.	07/09/2022	603975	ink cartridges-wide format Ricoh Printer	01-406-200.0	140.00
07/20/2022	31616	1650	Stratix Systems, Inc.	07/09/2022	603975	ink cartridges-wide format Ricoh Printer	08-429-200.0	140.00
07/20/2022	31617	869	Third Little Pig Playsystems Co	07/06/2022	TLP 070622	Playground Equipment-Lake Dr.	01-451-450.0	1,824.00
07/20/2022	31617	869	Third Little Pig Playsystems Co	06/28/2022	TLP062822-	wood carpet-Lake Dr	01-454-370.0	2,331.97
07/20/2022	31618	1567	tifco industries, inc.	06/24/2022	71773851	supplies-roads	01-430-220.0	148.22
07/20/2022	31619	894	Weaver's Hardware Co., Inc.	07/15/2022	46823	supplies-parks	01-454-370.0	21.97
07/20/2022	31619	894	Weaver's Hardware Co., Inc.	07/15/2022	46819	supplies-sewer	08-429-370.0	17.26

M = Manual Check, V = Void Check





Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2022	90158	1670	Commerce Bank-Commercial	06/01/2022	IRONTON G	Phone service-Admin	01-406-320.0	279.16
07/15/2022	90158	1670	Commerce Bank-Commercial	06/27/2022	ZOOM 154	Zoom monthly subscription fee	01-406-320.0	14.99
07/15/2022	90158	1670	Commerce Bank-Commercial	05/23/2022	VERIZON W	Cell Phone-Admin	01-406-321.0	210.95
07/15/2022	90158	1670	Commerce Bank-Commercial	06/11/2022	UPS 191A7	Postage meter return	01-406-325.0	64.67
07/15/2022	90158	1670	Commerce Bank-Commercial	06/03/2022	STRATIX 59	Admin-copier maintenance fee	01-406-384.0	45.00
07/15/2022	90158	1670	Commerce Bank-Commercial	06/02/2022	AMAZON 1	Cell Phone Cases-Police	01-410-200.0	39.46
07/15/2022	90158	1670	Commerce Bank-Commercial	06/14/2022	AMAZON 1	Cell Phone Cases-Police	01-410-200.0	17.98
07/15/2022	90158	1670	Commerce Bank-Commercial	06/27/2022	AMAZON P	Police-Amazon Prime	01-410-200.0	14.99
07/15/2022	90158	1670	Commerce Bank-Commercial	06/04/2022	DUNKIN 06	Training-Police	01-410-200.0	38.11
07/15/2022	90158	1670	Commerce Bank-Commercial	06/04/2022	SPEEDWAY	Training-Police	01-410-200.0	11.98
07/15/2022	90158	1670	Commerce Bank-Commercial	06/03/2022	STRATIX 59	Police-copier maintenance fee	01-410-200.0	45.00
07/15/2022	90158	1670	Commerce Bank-Commercial	06/04/2022	VINCENZO'	Training-Police	01-410-200.0	124.82
07/15/2022	90158	1670	Commerce Bank-Commercial	05/23/2022	VERIZON W	Cell Phones-Police	01-410-321.0	603.25
07/15/2022	90158	1670	Commerce Bank-Commercial	06/15/2022	EB CRIME P	Training-Gauby	01-410-460.0	85.00
07/15/2022	90158	1670	Commerce Bank-Commercial	05/24/2022	PTC EZPASS	Police-Training mileage	01-410-460.0	8.70
07/15/2022	90158	1670	Commerce Bank-Commercial	05/23/2022	VERIZON W	Cell Phones-codes	01-413-124.0	87.20
07/15/2022	90158	1670	Commerce Bank-Commercial	05/23/2022	VERIZON W	Cell phones-Roads	01-430-321.0	247.75
07/15/2022	90158	1670	Commerce Bank-Commercial	06/16/2022	AMAZON 1	Parts-small tools	01-437-220.0	90.28
07/15/2022	90158	1670	Commerce Bank-Commercial	06/29/2022	AMAZON 1	Parts-small tools	01-437-220.0	68.69
07/15/2022	90158	1670	Commerce Bank-Commercial	06/02/2022	AMAZON 1	Supplies-Parks	01-454-220.0	27.99
07/15/2022	90158	1670	Commerce Bank-Commercial	06/27/2022	AMAZON 1	Supplies-Parks	01-454-220.0	34.68
07/15/2022	90158	1670	Commerce Bank-Commercial	06/14/2022	AMAZON 1	Supplies-Parks	01-454-220.0	75.72
07/15/2022	90158	1670	Commerce Bank-Commercial	06/01/2022	IRONTON G	Phone Service-Sewer	08-429-320.0	137.49
07/15/2022	90158	1670	Commerce Bank-Commercial	05/23/2022	VERIZON W	Cell Phones-Sewer	08-429-321.0	295.33
Grand Totals:								208,567.53

Dated: July 20, 2022

Supervisors: Kim McNeal  
[Signature]

[Signature]  
[Signature]

Fund	Amount
General Fund	\$ 70,265.84
Fire Fund	\$ 7,856.69
Sewer Fund	\$ 96,434.60
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ -
Monocacy Hill	\$ -
Amity History	\$ -
Capital Fund	\$ 34,010.40
Liquid Fuels	\$ -
<b>Total</b>	<b>\$ 208,567.53</b>

Report Criteria:  
Report type: GL detail