

**Amity Township Board of Supervisors
MEETING MINUTES**

September 21, 2022

Call to Order/Pledge to the Flag

The September 21, 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

ANNOUNCEMENTS

Mrs. McGrath announced an Executive Session was held on Wednesday, September 7, 2022 regarding personnel matters, with nothing to come forward. Mrs. McGrath announced the Township continues to recognize each September as Childhood Cancer Awareness Month, helping Pennsylvania Go Gold in support of all of the children and families affected by Childhood Cancer.

VISITORS – *Boone Area Library* – Library Director, Ashley Allen provided an update on the programs provided. The adult and child programs are being expanded upon. Ms. Allen reported Storytime in the Park was very successful, with as many as 30-50 patrons attending sessions. Ms. Allen explained the library currently has issues with the HVAC system, which is in need of fuses that are very hard to find and priced at about \$1K each. Should the library lose heat in the winter, freezing temperatures would force the library to close. Mr. Weller and Mr. Jones recommended the library shop around for pricing of the parts to be sure the library isn't being overcharged. Mrs. McGrath asked if the library could share some history of what's been spent thus far for HVAC work. Ms. Allen reviewed their current budget to date and asked the Board to consider increasing their donation to \$2.50/per capita, which would match Union Township and Birdsboro Borough's contributions and would qualify the library to receive an additional \$5,000.00 in County contributions. Ms. Allen reported Amity Township residents account for approximately half of their total patrons. Mr. Bingaman stated the library does a nice job with their monthly newsletter, which is shared on the Township's website. Mrs. McGrath thanked Ms. Allen and stated the request for an increased donation could be talked about when discussing the Township's 2023 budget.

Dallas Data Systems – Jim Arms stated he was contacted by Mr. Bingaman regarding outsourcing of the Township’s public sewer billing preparation, including the printing and mailing of all bills and notices, payment processing including providing online payment services and customer service calls. Mr. Arms explained they do this for 20 other customers and would work with the existing printer company and staff to ensure continuity of service to our customers. Mrs. McGrath asked how many bills are mailed out. Mr. Bingaman stated approximately 3,000 bills are mailed each quarter. Mr. Arms stated electronic options are available and residents should be educated to sign-up for electronic billing and payment services. Mr. Arms stated there are some inefficiencies in the way sewer bills are currently handled, and those processes will be improved upon. After the October billing has been processed, they will share the successes and headaches experienced with the Township . Mr. Bingaman stated the master agreement with Dallas Data requires a 60/90 day notice from either the Township or Dallas Data to terminate services. Mr. Bingaman explained the salary of the Fiscal Administrative Assistant accounted for this change. The vacant position for a Fiscal Administrative Assistant will be less the dollars spent to subscribe to the additional contracted services with Dallas Data. Mr. Jones moved, seconded by Mr. Keifrider to authorize execution of the proposed Statement of Work with Dallas Data. Motion passed 5-0.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the August 17, 2022 minutes. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Hackett to reaffirm the ***September 7th disbursements*** as follows:

\$ 220,389.60	General Fund
\$ 5,911.00	Fire Fund
\$ 70,546.13	Sewer Fund
\$ 4,000.00	Amity History Fund
\$ 1,367.40	Capital Fund
<u>\$ 3,456.50</u>	<u>Liquid Fuels Fund</u>
\$ 305,670.63	Total

and approve the ***September 21st disbursements*** as follows:

\$ 58,843.25	General Fund
\$ 6,377.69	Fire Fund
\$ 31,006.68	Sewer Fund
\$ 500.00	Act 209 Fund
\$ 107.97	Amity History Fund
<u>\$ 419,532.42</u>	<u>Liquid Fuels Fund</u>
\$ 516,368.01	Total

Motion passed 5-0.

The Board reviewed the ***Overtime by Department Reports*** and ***July and August Treasurer’s Reports*** and had no questions.

REPORTS

Fire Companies – The Board reviewed the July 2022 Amity Fire Company reports and the August 2022 Monarch Fire Company reports and had no questions. Representatives from the fire companies were not present.

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

Planning Commission – Leaf Creek Farm, Age Restricted Housing – Mr. Jones stated the widening of the roadway should be on the developer's side and not affect current property owners on the other side of SR662. Brian Boyer, Boyer Engineering explained there was a mix-up with notifications that went out to property owners regarding improvements affecting their properties from Traffic Planning and Design (TPD) without proper notification or copies being sent to the Township. The letter requested owners sign off on a PennDOT 950AA form allowing the developer to request driveway permits. Following discussion regarding right-of-way and what will be considered, the Board agreed a workshop meeting could be held in October to allow consultants for the developer and owner to attend a meeting and address property owners' concerns. Mr. Weller moved, seconded by Mr. Jones to accept a time extension for Leaf Creek Farm to 3/15/2023.

447 Old Swede Road – Steve Bensinger, of Stackhouse Bensinger Inc., stated the ZHB granted variances for the 100,892 square foot expansion of the old Kiwi building, and asked the Board to consider granting variances for Sections 507(a)(3) for curbing installed in common areas, forgiveness; 517(d) not require parking lot landscaping and 510(i)(2) to allow parking spaces closer than 15' from the building. Mr. Bensinger stated there would be 7 loading docks along the northern face, landscaped with an underground detention facility. Mr. Weber stated the Planning Commission asked for a certified landscape design, but that doesn't meet the full requirements of the Ordinance. Mr. Bensinger stated there will be a sampling manhole and usage would be metered. Mr. Jones moved, seconded by Mr. Keifrider to ***grant variances*** as requested. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to ***grant Conditional Preliminary Plan Approval*** based upon successful completion of all items outlined in the LTL letter dated 9/1. Motion passed 5-0.

Merritt's Antiques, Inc, Subdivision/Annexation Plan 861 Ben Franklin Hwy – Mr. Bingaman stated Gregg Bogia was unable to attend in person but could be available by phone if needed. Mr. Weber shared the plan with the Board. Mr. Weller moved, seconded by Mr. Jones to grant Conditional Subdivision/Annexation Plan Approval based upon completion of all items listed in the LTL letter dated 9/1/2022. Motion passed 5-0.

Zoning Ordinance Amendments – Mr. Bingaman stated the BCPC reviews for ***Lotting Exclusions*** and ***Hospitals in the HC*** were received; however, the ***Architectural Design (Facade)*** was not yet reviewed by the BCPC. Mr. Boland stated the hearings could be combined and begin at 6:30PM before the regular Board of Supervisors meeting on 10/19/2022, if the Board wished. Mr. Jones moved, seconded by Mr. Weller to authorize advertisement of the Lotting Exclusions, Hospitals in the HC and Architectural Design (Facade) for the first available date(s). Motion passed 5-0.

Codes – Mr. Loomis reported receiving an application for a ***Conditional Use*** for the Edwards Landscaping property on Monocacy Hill Road to permit an additional business and store transportation vehicles for Daniel Boone School District. Mr. Keifrider asked how ***inoperable vehicles*** being stored onsite are handled. Mr. Loomis stated code enforcement can enforce inoperable, unregistered and/or unlicensed vehicles from the street, but can't be invasive. Owners receiving Notice of Violation are given 30 days to abate the violation. If unabated, they go to citation and finally to the District Magistrate. There was discussion whether the Conditional Use Application would require variances. Mr. Weber stated if there was a land development plan, they would be

required to conduct a traffic study and could potentially request variances. Mr. Bingaman stated the application indicated there would be no improvements made. Mr. Boland stated a land development plan would be the first step. There was discussion that other bus companies park buses on grass and stone. Mr. Weller asked for an update on *SMO inspections for 2022*. Mr. Loomis stated approximately 60% of properties have not been pumped and inspected.

Roads – Mr. Maguire reported both contractors have cut down the number of trees indicated per their respective contracts. Some of the trees marked the first time that weren't taken down have become more decayed and now need to be felled. Mr. Maguire stated he received an invoice from Weber Land & Tree for the remaining balance due for their contract. Mr. Maguire recommended paying half the invoice now and releasing the remaining after the final count. Mr. Weller moved, seconded by Mr. Keifrider to authorize paying \$4,131.23 of the *Weber Land & Tree invoice* and the remaining balance after verification by staff. Motion passed 5-0. Mr. Maguire reported there are a lot of dead branches and debris falling from trees in Township right-of-ways. Mr. Jones stated clean-up of those *trees should be billed to the respective property owners*. Mr. Bingaman stated staff should verify which property owners were mailed letters and send reminders. Mrs. McGrath asked about how state roads are handled. Mr. Maguire stated debris would be cleared by PennDOT.

Waste Water Treatment Plant – Mr. Maguire reported the plant experienced a *dump of a citrus cleaning agent* last week. Upon investigating the source, there was a strong odor of citrus below the manhole but not above the manhole at the Kiwi building, indicating the cleaner was likely coming from that location. Mr. Jones asked if we could look at Willert's processes. Mr. Miller stated whether pre-treated or not, the Township can discontinue sewer service where necessary per the Ordinance. Mr. Maguire stated everything on the floor at that building goes to a pit on the property, which is pumped into their lagoon. The line could be televised to locate the lateral. Mr. Bingaman reported the Township will be *applying for a grant* to upgrade the camera truck and install composite samplers.

OLD BUSINESS

2015 Ford Taurus – Mr. Keifrider moved, seconded by Mr. Hackett to accept the highest bid of \$4,800.00 by Phillip Anderson for the sale of the 2015 Ford Taurus. Motion passed 5-0.

Code Enforcement Officer / Asst. Zoning Officer – Mr. Jones moved, seconded by Mr. Hackett to reaffirm the hiring of Jason Hunter, effective August 29th at a probationary bi-weekly rate of \$2,480.00 and appoint him as the Code Enforcement Officer and Assistant Zoning Officer. Motion passed 5-0.

Lake Drive Park Rehabilitation Project – Mr. Weber stated the asphalt has been milled and subgrade below was very soft and sunk down 6 to 8 inches. The contractor placed a 12-inch-deep cement/stone mixture to stabilize the ground and paving is scheduled for next week. Mr. Jones moved, seconded by Mr. Weller to reaffirm *Change Order #1 for Cement Soil Stabilization* at a cost of \$44,988.50. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Hackett to approve *Payment Application #1* for Construction Masters, in the amount of \$38,815.87.

938 E Ben Franklin Hwy (BNH Properties 2 LLC / Halter Landscaping) Land Development – Mr. Boland stated the plan was previously approved, a 90-day time extension was accepted and has expired. The plan needed to be reaffirmed. Mr. Jones moved, seconded by Mr. Keifrider to *reaffirm the 938 E Ben Franklin Highway Land Development Plan*. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to accept and authorize execution of the *Financial Services Agreement, Municipal Improvements Agreement and Stormwater Agreement*. Motion passed 5-0. Mr. Weller moved, seconded by Mr. Hackett to authorize execution of *Escrow Release No. 1* in the amount of \$309,648.00, subject to recording of the plan and agreements. Motion passed 5-0.

Resolution 22-14 Bus Patrol – Mr. Boland stated the MPC permits Townships to enter into an Intergovernmental Agreement by adoption of a Resolution. Mr. Keifrider moved, seconded by Mr. Hackett to adopt Resolution 22-14, for Amity Township to enter into the Intergovernmental Agreement with Daniel Boone Area School District governing the use of the stop arm signal enforcement system on the Daniel Boone Area School District Buses. Motion passed 5-0. Chief Smith explained vehicles that pass a bus illegally will have a picture taken of the license plate. The vehicle owner is sent a civil violation with no points against their license. Drivers who are pulled over by police for violating the bus safety laws are subject to a criminal violation and face an automatic 30-day suspension of their license.

Act 72 – Volunteer Service (Tax) Credit Program – Mr. Bingaman stated the draft language provided for a tax credit program would need to be placed into Ordinance form for adoption and codification. The program would provide up to \$500.00 Earned Income Credit and a reduction of 50% for Municipal Real Estate Taxes. Amity and Monarch Fire Companies expressed interest in moving forward at the September Emergency Services Committee meeting. Mr. Weller moved, seconded by Mr. Hackett to authorize advertisement to consider adoption of the Act 72 Volunteer Service (Tax) Credit Program. Motion passed 5-0.

Joint Comprehensive Plan Update – Mr. Bingaman stated the estimated cost to update the Joint Comp Plan is \$44,713.00. If the Board wished to move forward, staff would need to determine how to budget as there are no County dollars available. Consensus of the Board was to not move forward.

Resolution 22-15 Statewide Local Share Assessment Grant – Mr. Miller stated the grant, if awarded, would cover the full cost of the equipment. Mrs. McGrath moved, seconded by Mr. Keifrider to adopt Resolution 22-15 authorizing submission for the Local Share Assessment Grant in the amount of \$295,344.00. Motion passed 5-0.

Middle School Bus Parking – Mr. Bingaman received a request from the school to expedite public hearings to for parking buses. Mr. Bingaman explained that Second Class Township Code has specific advertising requirements that wouldn't permit special consideration. After notifying school officials, Mr. Bingaman was informed that the school wouldn't be moving buses for Harvest Fest. Mr. Jones asked how the school property is zoned. Mr. Loomis stated it is zoned Low Density Residential (LDR). Mr. Weller asked if buses were permitted as part of the original land development plan. Mr. Keifrider asked if Krise was renting the lot from the school. Mr. Bingaman stated the parking lot is needed for Harvest Fest. Mr. Bingaman stated Dr. Cooper will be contacting Mr. Keifrider and Mrs. McGrath with more information.

SOLICITOR – Mr. Boland had nothing to report.

ENGINEERS

LTL CONSULTANTS – Hill Drive Stormwater Update – Mr. Weber held a meeting on August 30th with the property owners. The storm water pipe will run from 810 Hill Drive to 808 Hill Drive. Both property owners were amenable to the proposed solution. BCCD representative Dean Druckenmiller was present at the meeting and stated the project should qualify for the Dirt, Gravel and Low Volume Road Maintenance Program but the project needs to be engineered and staff must be certified to apply for funding. Mr. Maguire has been scheduled to attend training to be certified in October for the Township. **Artistic Visions** – Mr. Jones moved, seconded by Mr. Weller to approve **Escrow Release No. 1**, in the amount of \$124,521.76. Motion passed 5-0. John Schuerger, 303 Russell Avenue, attended a BOS meeting and explained that his neighbor had agreed to permit the Township to use their property to clear the sediment from stormwater on Mr. Schuerger's property. Just prior to work beginning, staff was confronted by the property owner. Mr. Boland received communication from the property owner's attorney stating they did not give authorization to enter their property and

felt the last time sediment was cleared they lost land and asked for assurance they wouldn't have further encroachment. Mr. Bingaman stated work was done by the Township two or three times in the past, but didn't last. Mr. Boland stated the property owner stated they want information on what's being proposed. Mr. Boland stated he will continue speaking to them to see where the matter goes. **ENTECH Engineering** – Mr. Miller stated there are PA Small Water & H2O Grants that open October 1st. Mr. Miller will be looking at applying for funds.

NEW BUSINESS

Resignation of Treasurer, Tracy Nonamaker – Mr. Jones moved, seconded by Mr. Weller to accept the resignation of Tracy Nonamaker effective 9/9/2022. Motion passed 5-0.

Appointment of Treasurer – Mr. Jones moved, seconded by Mr. Keifrider to appoint Troy Bingaman as Treasurer. Motion passed 5-0.

2023 Police and Non-Uniform Employee Pension MMO's – Mr. Bingaman stated the Treasurer prepared the MMO's for 2023. The total obligation for 2023 is \$1,985.00 more than the obligation for 2022. Mr. Jones moved, seconded by Mr. Hackett to approve the 2023 Police Pension and Non-Uniform Employee Pension MMO's. Motion passed 5-0.

Card Access System Replacement Equipment – Mr. Bingaman reported the card access control computer guts and software are no longer functional on our system. The door hardware works and parts are still available. MQ2 proposed providing a cloud-based operating system which would allow doors to be opened or locked remotely. Installation of the system will cost \$10,795.00 and generate a monthly fee of \$50/month. Mr. Jones moved, seconded by Mr. Hackett to authorize execution of the proposal as presented, purchase equipment for the server room and approve the monthly fee of \$50.00. Motion passed 5-0.

PennDOT Vulnerable Road User Program – PennDOT identified certain intersections in the Commonwealth to add pedestrian countdown signals to reduce fatalities to vulnerable users as part of their Infrastructure Investment and Jobs Act. The two intersections identified in Amity Township were as follows: one at SR422 and River Bridge Road and the other at SR422 and SR662. Chief Smith stated he would recommend they look at SR422 and Maplewood Drive by the Keystone Villa. There are more pedestrians using that intersection than the two identified by PennDOT. The Board had no issues with the Manager suggesting PennDOT use that intersection, on both east and westbound sides.

22-16 Monocacy Hill Closure – Mr. Bingaman stated there was a recommendation to look at limiting use of certain firearms on Monocacy Hill; however, the Ordinance must be amended to make those changes and recommended the Board adopt the closure as done in previous years; and begin looking at the Ordinance in the summer of 2023 to permit time for discussion and possible amendment. Mr. Bingaman stated the Parks & Recreation Board discussed having hunters obtain a permit to hunt Monocacy Hill, which could generate some revenue also. Mr. Jones moved, seconded by Mr. Keifrider to adopt Resolution 22-16 closing Monocacy Hill to non-hunters from Saturday, November 26, 2022 through Saturday, December 10, 2022, with the exception of Sunday, December 4, 2022. Motion passed 5-0.

2022 Trick-or-Treat Night – Mr. Jones moved, seconded by Mr. Keifrider to establish Trick-or-Treat times for Amity Township on October 31st of every year from 5:00pm to 9:00pm. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman reported PennDOT has plans for improvements that will **upgrade 13 intersections to be more responsive to traffic**, between Pineland and River Bridge Road. Mr. Bingaman stated he will inform the Board when the meeting has been scheduled for anyone

interested in attending. Mr. Bingaman requested a very brief Executive Session to discuss personnel matters. Mrs. McGrath asked if **Comcast** has acknowledged issues as residents have reported. Mr. Bingaman stated complaints and concerns are conveyed to Jason Hunter who has been very successful having Comcast acknowledge and handle issues as they've arisen.

CHIEF'S REPORT

Chief Smith reported the **body found** in the Schuylkill River in Union Township was identified as a homeless person. Chief Smith announced the Police Department is selling **pink patches** for \$20.00 in October to raise funds for Breast Cancer Research.

SUPERVISORS

Mr. Keifrider reported fundraising for the **October 8th and 9th Harvest Fest** went better than anticipated and staff is looking forward to another successful event.

PUBLIC COMMENT

Richard Cooper, Limekiln Road, asked if parking **buses** at the middle school generated any revenue for the Township. Mrs. McGrath stated it did not.

Mr. Bingaman reported Andy Richard forwarded a copy of his current Certificate of Insurance for farming the property behind 888 Old Airport Road. Mr. Richard stated he has invested money in the crop and would like to farm it through the end of the term in his **farm lease** with the Township, which expires December 2023. Mr. Bingaman stated the auctioneer was notified this will be listed in the Conditions of Sale.

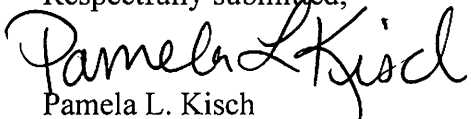
Jim Care, Blacksmith Road, stated he contacted Dave Wheeler about continued **odor coming from PS1 at Blacksmith Road**. Mr. Care said he was informed by Mr. Wheeler that there's a sensor that could potentially resolve the issue but would cost the Township \$10,000.00 and, that if he wants it pursued, he should attend a BOS meeting. Mr. Maguire stated staff has made adjustments through the years to the chemicals being used, removed the high vent, installed a charcoal filter but when humidity is high, the odor is stronger. Mr. Maguire stated Earl Township has a low-pressure system. All sludge sits in the 2-inch lines. Earl Township's system was broken and is now back up and running. Mr. Maguire stated Mr. Care's property is the last property on that line and it gets full because of I&I. Mrs. McGrath asked if we should be concerned about venting. After discussion, the Board directed Mr. Miller to research the issue further with Mr. Maguire. Mrs. McGrath thanked Mr. Care for bringing his concerns forward.

EXECUTIVE SESSION AND ADJOURNMENT

At 9:52PM, 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 9:52PM.

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
09/07/2022	2035	3	A-1 Traffic Control Products, L	08/23/2022	10914	line painting-2022 Paving	35-433-000.0	3,456.50
09/07/2022	31546	1667	Five Star Idealease	06/15/2022	02P146113	oils & lubricants	01-437-370.0	163.84- V
08/25/2022	31701	1893	Jimmy's Tree & Landscape Co	08/01/2022	123656	Ash Tree Removal	01-456-457.0	74,146.50
08/25/2022	31702	1886	Amity Square, LLC	08/25/2022	ESCROW RE	Escrow Release	01-252200.98	34,525.01
09/07/2022	31703	1736	American United Life Insuranc	09/01/2022	G00618078	Admin	01-401-123.0	260.30
09/07/2022	31703	1736	American United Life Insuranc	09/01/2022	G00618078	Police	01-410-192.0	987.89
09/07/2022	31703	1736	American United Life Insuranc	09/01/2022	G00618078	Code Enforcement	01-413-122.0	68.62
09/07/2022	31703	1736	American United Life Insuranc	09/01/2022	G00618078	Roads	01-438-150.0	257.55
09/07/2022	31703	1736	American United Life Insuranc	09/01/2022	G00618078	Sewer	08-429-150.0	452.82
09/07/2022	31704	1482	American Water	06/01/2022	400023723	usage data	08-429-370.0	17.14
09/07/2022	31704	1482	American Water	08/01/2022	400024107	usage data	08-429-370.0	17.48
09/07/2022	31705	1894	Berks Water Technology Inc.	08/16/2022	25683	Backflow preventor cert	01-409-373.0	170.00
09/07/2022	31706	47	Birdsboro Auto Parts	08/18/2022	874090	washer	01-437-370.0	47.88
09/07/2022	31707	1426	Birdsboro-H & K	08/05/2022	001 B105M	rip rap	01-438-200.0	150.48
09/07/2022	31708	1873	Cintas Corporation	08/15/2022	512041816	First Aid-Police	01-410-200.0	128.06
09/07/2022	31709	1012	County of Berks	08/25/2022	5904383	MCT replacements	01-410-329.0	579.30
09/07/2022	31710	97	Crystal Springs	08/17/2022	19897465 0	bottled water-admin. office	01-406-300.0	19.02
09/07/2022	31710	97	Crystal Springs	08/17/2022	19897469 0	bottled water-police	01-410-200.0	25.36
09/07/2022	31710	97	Crystal Springs	08/17/2022	199897473	bottled water-roads	01-430-300.0	14.33
09/07/2022	31710	97	Crystal Springs	08/17/2022	19897482 0	bottled water-sewer	08-429-370.0	3.99
09/07/2022	31711	1764	D & M Fireworks, LLC	08/11/2022	1998	Harvest Fest-fireworks	19-489-400.0	4,000.00
09/07/2022	31712	1041	Dash Medical Gloves, Inc.	08/10/2022	1269155	nitrile gloves - police	01-410-200.0	118.90
09/07/2022	31713	1792	Donny's Electrical & HVAC Inc	08/25/2022	1888	AC repair-Admin	01-409-373.0	135.00
09/07/2022	31714	1709	Fisher's Rental	08/16/2022	141316M	generator rental	08-429-372.0	2,500.00
09/07/2022	31715	1667	Five Star Idealease	06/15/2022	02P146113	oils & lubricants	01-437-370.0	163.84
09/07/2022	31716	1151	Fraser Advanced Information	09/06/2022	1157297	monthly maintenance fee-WWTP	08-429-370.0	55.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/07/2022	31717	449	Grainger	08/22/2022	941853658	automatic door locks-Lake Dr bathrooms	01-454-370.0	424.48
09/07/2022	31718	1807	GreatAmerica Financial Servic	08/12/2022	32221270	Agreement # 003-1530661-000-Admin	01-406-384.0	215.85
09/07/2022	31718	1807	GreatAmerica Financial Servic	08/12/2022	32221270	Agreement # 003-1530661-000-Police	01-410-200.0	215.84
09/07/2022	31719	1065	H & F Tire Service, Inc.	08/15/2022	20004713	2016 Ram 5500 tires	01-437-370.0	2,149.40
09/07/2022	31720	154	Harner's Auto Body Inc.	08/12/2022	13834	26-4 inspection/oil change	01-410-250.0	123.72
09/07/2022	31720	154	Harner's Auto Body Inc.	08/16/2022	13846	26-3 HVAC control house/heater core	01-410-250.0	1,157.23
09/07/2022	31720	154	Harner's Auto Body Inc.	08/17/2022	13849	26-5 ww pump/steer rod/alignment	01-410-250.0	503.47
09/07/2022	31720	154	Harner's Auto Body Inc.	08/23/2022	13875	26-2 oil change	01-410-250.0	46.10
09/07/2022	31720	154	Harner's Auto Body Inc.	08/25/2022	13888	26-6 wiper blades	01-410-250.0	58.45
09/07/2022	31720	154	Harner's Auto Body Inc.	08/26/2022	13904	26-5 oil change	01-410-250.0	73.44
09/07/2022	31720	154	Harner's Auto Body Inc.	08/11/2022	RO# 6617	26-8 rear bumper damage	01-410-250.0	244.40
09/07/2022	31720	154	Harner's Auto Body Inc.	08/12/2022	RO# 6618	26-1 accident repair-deer	01-410-250.0	854.95
09/07/2022	31720	154	Harner's Auto Body Inc.	08/12/2022	RO# 6619	26-3 remove decals	01-410-250.0	175.00
09/07/2022	31720	154	Harner's Auto Body Inc.	08/04/2022	13803	Boom truck-inspection	08-429-330.0	52.98
09/07/2022	31720	154	Harner's Auto Body Inc.	08/12/2022	RO# 6620	26-7 remove decals	30-410-761.0	175.00
09/07/2022	31721	1877	Herbein + Company, Inc.	08/24/2022	197969	annual audit	01-402-311.0	1,000.00
09/07/2022	31722	1829	Hyles Pest Control Inc.	08/18/2022	29156	ACP Pavilion-Bee removal	01-454-370.0	275.00
09/07/2022	31723	115	J.C. Ehrlich Co., Inc.	08/15/2022	14174501	vegetation control	08-429-370.0	1,632.00
09/07/2022	31723	115	J.C. Ehrlich Co., Inc.	08/15/2022	15113963	vegetation spraying	08-429-370.0	1,071.00
09/07/2022	31723	115	J.C. Ehrlich Co., Inc.	08/15/2022	15113967	vegetation spraying	08-429-370.0	364.00
09/07/2022	31724	216	J.P. Mascaro & Sons	08/10/2022	459256	waste removal-twp. bldg.	01-409-365.0	210.25
09/07/2022	31724	216	J.P. Mascaro & Sons	08/10/2022	459256	waste removal-Lake Dr.	01-451-450.0	153.53
09/07/2022	31724	216	J.P. Mascaro & Sons	08/10/2022	459256	waste removal-WWTP	08-429-370.0	60.00
09/07/2022	31724	216	J.P. Mascaro & Sons	08/10/2022	459155	grit dumpsters	08-429-380.0	1,220.00
09/07/2022	31724	216	J.P. Mascaro & Sons	08/15/2022	459789	sludge removal	08-429-380.0	3,810.31
09/07/2022	31725	384	Kathie Benson	08/24/2022	HOME DEP	Storage containers	01-406-200.0	86.94
09/07/2022	31726	1094	Kenneth R. Moyer	08/18/2022	081822 UNI	Under Armour	01-410-191.0	110.00
09/07/2022	31727	1589	Laser Print Plus	09/01/2022	4TH QTR 20	postage	08-429-325.0	1,250.00
09/07/2022	31728	801	Lowe's	08/16/2022	1961847	Woods Edge storm sewer boxes	01-436-220.0	213.69

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/07/2022	31728	801	Lowe's	08/22/2022	88187394	Extension ladder	08-429-370.0	274.55
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159689	447 Old Swede Rd Land Development	01-252201.05	57.63
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159691	Merritt's Antiques Annexation	01-252201.07	591.79
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159690	Douglassville Berks County Logistics/Nort	01-252201.08	1,129.30
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159676	Planning Commission Meeting	01-408-313.0	122.76
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159677	Board of Supervisors Meeting	01-408-313.0	180.38
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159679	Misc general engineering tasks	01-408-313.0	1,892.25
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159678	Ms4 program	01-408-367.0	1,120.88
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159692	Building Inspections	01-413-120.0	200.88
09/07/2022	31729	209	LTL Consultants LTD	08/26/1988	1159693	General Zoning Tasks	01-413-120.0	78.13
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159680	Pagoda Motorcycle Club	01-414-317.0	379.88
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159681	Moove In Self Storage	01-414-317.0	787.58
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159683	1123 Douglassville LLC-Jiffy Lube	01-414-317.0	407.00
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159684	Amity Square Addition	01-414-317.0	429.13
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159685	Leaf Creek farm subdivision-Jaindl	01-414-317.0	172.88
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159686	Royal Farms	01-414-317.0	86.44
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159687	Halter Landscaping	01-414-317.0	602.89
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159688	Artistic Visions Wildlife Studio	01-414-317.0	128.44
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159691	Merritt's Antiques Annexation	01-414-317.0	308.00
09/07/2022	31729	209	LTL Consultants LTD	08/26/2022	1159682	Lake Dr Park Courts Rehab Project	30-451-000.0	1,192.40
09/07/2022	31730	213	Martin Stone Quarries Inc	08/22/2022	229093	infield mix	01-454-220.0	414.54
09/07/2022	31731	1377	McGovern Environmental LLC	08/24/2022	E-2207856	hauling-seed sludge	08-429-370.0	743.38
09/07/2022	31732	225	Met-Ed	08/31/2022	AUGUST 20	Township Bldg	01-409-361.0	803.84
09/07/2022	31732	225	Met-Ed	08/31/2022	AUGUST 20	Traffic Signals	01-433-370.0	353.27
09/07/2022	31732	225	Met-Ed	08/31/2022	AUGUST 20	Street Lighting	01-434-000.0	2,618.63
09/07/2022	31732	225	Met-Ed	08/31/2022	AUGUST 20	Recreation	01-451-360.0	318.79
09/07/2022	31732	225	Met-Ed	08/31/2022	AUGUST 20	Sewer Plant	08-429-361.0	5,870.80
09/07/2022	31732	225	Met-Ed	08/31/2022	AUGUST 20	Pump Stations	08-429-362.0	1,251.43
09/07/2022	31733	450	Mid Atlantic Pump & Equipm	08/24/2022	17699	electrogage	08-429-372.0	4,080.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/07/2022	31734	1749	Municipal Capital Finance	08/12/2022	136671208	Ricoh Wide Printer CWQ2201SP	01-406-384.0	81.50
09/07/2022	31734	1749	Municipal Capital Finance	08/12/2022	136671208	Ricoh Wide Printer CW2201SP	08-429-200.0	81.50
09/07/2022	31735	242	National Uniform Rental	08/25/2022	995745	uniforms-roads	01-430-191.0	33.22
09/07/2022	31735	242	National Uniform Rental	08/18/2022	995457	uniforms-sewer	08-429-191.0	33.22
09/07/2022	31735	242	National Uniform Rental	08/18/2022	995458	uniforms-sewer	08-429-191.0	33.25
09/07/2022	31735	242	National Uniform Rental	08/25/2022	995746	uniforms-sewer	08-429-191.0	35.15
09/07/2022	31736	470	Orion Safety Products	08/15/2022	00309222	30 min wire 1/4 gr	01-410-200.0	246.72
09/07/2022	31737	270	PA American Water Co.	08/17/2022	210029809	township bldg-2 inch line	01-406-300.0	134.14
09/07/2022	31737	270	PA American Water Co.	08/17/2022	210029897	Lake Drive	01-451-450.0	17.48
09/07/2022	31737	270	PA American Water Co.	08/17/2022	210029897	Rosewood Dr.	01-451-450.0	18.78
09/07/2022	31737	270	PA American Water Co.	08/18/2022	210029897	Lake Drive-1 inch line	01-451-450.0	64.96
09/07/2022	31737	270	PA American Water Co.	08/17/2022	210030298	hill rd - water	01-451-450.0	27.93
09/07/2022	31737	270	PA American Water Co.	08/22/2022	210032194	Amity Comm Park 210032194891	01-451-450.0	150.34
09/07/2022	31737	270	PA American Water Co.	08/17/2022	210030928	buckhead lane	08-429-372.0	17.48
09/07/2022	31737	270	PA American Water Co.	08/17/2022	210031727	Rosecliff pump	08-429-372.0	17.48
09/07/2022	31737	270	PA American Water Co.	08/17/2022	220023768	Pleasant View Dr.	08-429-372.0	44.03
09/07/2022	31738	27	PA Municipal Health Ins. Co-o	09/01/2022	SEPTEMBER	Health Insurance-Admin	01-401-123.0	11,745.56
09/07/2022	31738	27	PA Municipal Health Ins. Co-o	09/01/2022	SEPTEMBER	Health Insurance-Police	01-410-192.0	42,280.08
09/07/2022	31738	27	PA Municipal Health Ins. Co-o	09/01/2022	SEPTEMBER	Health Insurance-Codes	01-413-122.0	2,936.39
09/07/2022	31738	27	PA Municipal Health Ins. Co-o	09/01/2022	SEPTEMBER	Health Insurance-Roads	01-438-150.0	11,447.98
09/07/2022	31738	27	PA Municipal Health Ins. Co-o	09/01/2022	SEPTEMBER	Health Insurance-Sewer	08-429-150.0	19,086.54
09/07/2022	31739	1391	PAPCO, Inc.	08/17/2022	3370953	heating oil-Digester Building	08-429-361.0	1,755.72
09/07/2022	31740	1082	Penteledata L.P.	08/24/2022	B4122259	Internet-Admin	01-406-741.0	190.95
09/07/2022	31740	1082	Penteledata L.P.	08/24/2022	B4122259	Internet-Police	01-410-741.0	190.95
09/07/2022	31740	1082	Penteledata L.P.	08/24/2022	B4122259	Internet-WWTP	08-429-741.0	125.95
09/07/2022	31741	282	Pollu-Tech Inc.	08/17/2022	822014	pollu-treat	08-429-370.0	3,024.00
09/07/2022	31742	293	PSATS CDL Program	08/16/2022	116201-WO	random drug screen-sewer	08-429-370.0	101.00
09/07/2022	31743	1545	Quality Disposal Service	08/26/2022	159045	yard waster container hauling only	01-426-000.0	360.00
09/07/2022	31744	296	Radio Maintenance, Inc.	08/24/2022	31545	Install fire extinguisher mount in 3 cars	01-410-250.0	450.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/07/2022	31745	607	Ray's Tire Service	07/05/2022	54536	Tire repair- Hwy Backhoe	01-437-370.0	62.00
09/07/2022	31746	1720	Reading Bearing & Drive Solu	07/29/2022	6352463	check aerator motor and controls	08-429-370.0	409.30
09/07/2022	31747	1468	Reiner Pump Systems	08/10/2022	GS296PA	ABS pump	08-429-372.0	19,463.95
09/07/2022	31748	1595	Ridge Support Technologies	08/25/2022	114037	Sophos Central Intercept	01-406-741.0	108.63
09/07/2022	31748	1595	Ridge Support Technologies	09/01/2022	114105	Block of Time 40 hours	01-406-741.0	4,600.00
09/07/2022	31748	1595	Ridge Support Technologies	08/25/2022	114037	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	54.32
09/07/2022	31749	1031	Runwell Solutions, Inc.	08/15/2022	60989	SkyShield-Police (16) users	01-410-741.0	960.00
09/07/2022	31749	1031	Runwell Solutions, Inc.	08/15/2022	60990	office 365-Police	01-410-741.0	368.00
09/07/2022	31750	1168	Staples Business Advantage	08/16/2022	736312607	postcards for sewer delinquent accts	08-429-200.0	38.98
09/07/2022	31751	335	Staples Credit Plan	08/15/2022	081522 ST	office supplies- admin	01-406-200.0	360.38
09/07/2022	31752	1395	State Workers Ins. Fund	09/01/2022	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	5,911.00
09/07/2022	31753	1811	Tactical Wear LLC	07/21/2022	22-00762	Uniforms, Devlin	01-410-191.0	333.20
09/07/2022	31753	1811	Tactical Wear LLC	08/05/2022	22-00827	Uniforms, Smith	01-410-191.0	2,161.75
09/07/2022	31754	1567	tifco industries, inc.	08/22/2022	71790574	supplies-sewer	08-429-370.0	55.70
09/07/2022	31755	347	Tractor Supply Credit Plan	08/24/2022	799105	pipe	08-429-372.0	25.98
09/07/2022	31756	640	UGI	08/23/2022	411007648	gas service-township building	01-409-361.0	55.32
09/07/2022	31756	640	UGI	08/23/2022	411004406	gas service- maintenance shed	01-430-361.0	25.99
09/07/2022	31757	359	USA Blue Book	08/08/2022	071363	cap membrane kit	08-429-450.0	213.39
09/07/2022	31757	359	USA Blue Book	08/09/2022	072866	glass fiber filter	08-429-450.0	318.13
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/18/2022	47069	supplies-codes	01-413-124.0	3.99
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/26/2022	47111	supplies-roads	01-438-200.0	55.98
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/30/2022	47136	supplies-sewer	01-438-200.0	35.97
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	09/02/2022	276487	dbaa field supplies	01-454-220.0	1,593.00
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/16/2022	47052	supplies-parks	01-454-370.0	15.97
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/17/2022	47056	supplies-parks	01-454-370.0	13.99
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/17/2022	47066	key stem 4way	01-454-370.0	11.99
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/18/2022	47071	supplies-parks	01-454-370.0	24.98
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/29/2022	56283	paint-parks	01-454-370.0	162.99
09/07/2022	31758	894	Weaver's Hardware Co., Inc.	08/26/2022	47113	Gloves	08-429-370.0	40.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/07/2022	31759	1195	Windstream Corporation	08/18/2022	021914413-	Admin	01-406-320.0	151.84
09/07/2022	31759	1195	Windstream Corporation	08/18/2022	021914413-	Sewer	08-429-320.0	151.84
09/07/2022	31760	889	Witmer Public Safety Group,I	08/10/2022	83607	ammunition	01-410-750.0	978.93
09/07/2022	31760	889	Witmer Public Safety Group,I	08/20/2022	89651	ammunition	01-410-750.0	279.69
09/07/2022	90164	1704	Wex Bank	08/31/2022	AUGUST 20	Police	01-410-231.0	3,619.50
09/07/2022	90164	1704	Wex Bank	08/31/2022	AUGUST 20	Codes	01-413-125.0	170.21
09/07/2022	90164	1704	Wex Bank	08/31/2022	AUGUST 20	Roads	01-430-231.0	747.07
09/07/2022	90164	1704	Wex Bank	08/31/2022	AUGUST 20	Sewer	08-429-335.0	691.37

Grand Totals:

305,670.63

Dated: September 21, 2022

Supervisors: Kim Mc Crest
[Signature]
[Signature]
Paul Weller
[Signature]

Fund	Amount
General Fund	\$ 220,389.60
Fire Fund	\$ 5,911.00
Sewer Fund	\$ 70,546.13
EDU/Capital Fund	
Recreation Fund	\$ -
Act 209	
Monocacy Hill	\$ -
Amity History	\$ 4,000.00
Capital Fund	\$ 1,367.40
Liquid Fuels	\$ 3,456.50
Total	\$ 305,670.63

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/21/2022	2036	3	A-1 Traffic Control Products, L	08/30/2022	10925	line painting - Monocacy Hill Rd	35-433-000.0	99.70
09/21/2022	2037	1826	Allan Myers, LP	08/22/2022	2022-1	2022 Paving Contract	35-439-000.0	418,874.19
09/21/2022	2038	213	Martin Stone Quarries Inc	08/15/2022	228929	Rip Rap / Mod Stone - Browns Mill Rd	35-438-000.0	558.53
09/09/2022	31710	97	Crystal Springs	08/17/2022	19897465 0	bottled water-admin. office	01-406-300.0	19.02- V
09/09/2022	31710	97	Crystal Springs	08/17/2022	19897469 0	bottled water-police	01-410-200.0	25.36- V
09/09/2022	31710	97	Crystal Springs	08/17/2022	199897473	bottled water-roads	01-430-300.0	14.33- V
09/09/2022	31710	97	Crystal Springs	08/17/2022	19897482 0	bottled water-sewer	08-429-370.0	3.99- V
09/09/2022	31761	97	Crystal Springs	08/17/2022	19897465 0	bottled water-admin. office	01-406-300.0	19.02
09/09/2022	31761	97	Crystal Springs	08/17/2022	19897469 0	bottled water-police	01-410-200.0	25.36
09/09/2022	31761	97	Crystal Springs	08/17/2022	199897473	bottled water-roads	01-430-300.0	14.33
09/09/2022	31761	97	Crystal Springs	08/17/2022	19897482 0	bottled water-sewer	08-429-370.0	3.99
09/09/2022	31761	97	Crystal Springs	08/17/2022	19897482 0	bottled water-sewer	08-429-370.0	25.36
09/12/2022	31762	713	MRM Workers' Comp Fund	09/01/2022	2122PRJ60	WC-Admin	01-401-123.0	60.77
09/12/2022	31762	713	MRM Workers' Comp Fund	09/01/2022	2122PRJ60	WC-Police	01-410-192.0	5,131.22
09/12/2022	31762	713	MRM Workers' Comp Fund	09/01/2022	2122PRJ60	WC-Codes	01-413-122.0	17.38
09/12/2022	31762	713	MRM Workers' Comp Fund	09/01/2022	2122PRJ60	WC-Roads	01-438-150.0	1,319.79
09/12/2022	31762	713	MRM Workers' Comp Fund	09/01/2022	2122PRJ60	WC-Sewer	08-429-150.0	2,153.14
09/21/2022	31763	299	21st Century Media-Philly Clu	08/25/2022	2367729	Adv Sale of PD vehicle	01-410-200.0	40.24
09/21/2022	31763	299	21st Century Media-Philly Clu	08/22/2022	2361854	Adv Zoning Hearings (4)	01-414-316.0	474.36
09/21/2022	31764	1895	AMA Resources Berkys Transf	08/31/2022	T507905	Waste Disposal - 888 Old Airport	01-430-300.0	107.16
09/21/2022	31765	42	Berks Court Reporting Service	09/03/2022	LD-19768	Zoning Hearings (4) 8/29/2022 (3hrs)	01-414-316.0	475.00
09/21/2022	31766	47	Birdsboro Auto Parts	09/07/2022	875586	headlight Switch - Crane Trk 2	08-429-330.0	64.99
09/21/2022	31766	47	Birdsboro Auto Parts	08/31/2022	875132	Cleanup Towels 180 count - WWT	08-429-370.0	30.98
09/21/2022	31767	59	Boyertown Supply	09/07/2022	923830-000	Replacement Canister - WWT	08-429-370.0	13.22
09/21/2022	31768	1471	BSN Sports	08/23/2022	917948835	basketball nets - Parks	01-454-220.0	31.92
09/21/2022	31769	1873	Cintas Corporation	09/13/2022	512424660	First Aid - Hwy	01-430-220.0	23.63

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/21/2022	31770	1069	County Garage Door Co. Inc.	09/05/2022	5409082	Mobile Computer & Software - Police	01-410-320.0	393.00
09/21/2022	31771	97	Crystal Springs	09/14/2022	19897465 0	spring water/admn	01-406-300.0	19.02
09/21/2022	31771	97	Crystal Springs	09/14/2022	19897469 0	spring water/ police	01-410-200.0	31.70
09/21/2022	31771	97	Crystal Springs	09/14/2022	19897473 0	hot/cold cooler - Spring Water/ PD	01-410-200.0	10.33
09/21/2022	31771	97	Crystal Springs	09/14/2022	19897482 0	hot/cold cooler - Spring water - WWT	08-429-370.0	29.35
09/21/2022	31772	1831	Daywalt's Animal Control, LLC	09/01/2022	000035	Animal Control-4th Qtr	01-410-540.0	1,375.00
09/21/2022	31773	1674	Eagle Disposal	09/01/2022	825879W3	Recycling contract	01-426-000.0	13,667.45
09/21/2022	31774	1379	Eastern Environmental Cntr.In	09/08/2022	13291	WWT Digester Dome Replacement	08-429-370.0	14,570.00
09/21/2022	31775	1272	Entech Engineering, Inc.	09/12/2022	0080693	WWT Eng - Amity Logistics	01-252201.08	450.00
09/21/2022	31775	1272	Entech Engineering, Inc.	09/12/2022	0080694	WWT Eng - 468 Old Swede Rd HOP	01-414-317.0	640.00
09/21/2022	31775	1272	Entech Engineering, Inc.	09/12/2022	0080692	General Engineering-Sewer	08-429-313.0	807.50
09/21/2022	31776	126	Exeter Supply Co., Inc.	08/23/2022	315277	curb box extenders / Hwy	01-438-200.0	246.15
09/21/2022	31777	154	Harner's Auto Body Inc.	09/06/2022	13938	insepction - Admin veh	01-406-330.0	64.52
09/21/2022	31777	154	Harner's Auto Body Inc.	08/02/2022	13796	oil change 26-3	01-410-250.0	41.77
09/21/2022	31778	617	Hopewell Farms, Inc.	08/30/2022	41	Disposal of Yard Waste (3) 8/3 & 8/26	01-426-000.0	1,650.00
09/21/2022	31779	216	J.P. Mascaro & Sons	09/13/2022	460721	trash disposal	01-409-365.0	210.25
09/21/2022	31779	216	J.P. Mascaro & Sons	09/13/2022	460721	waste removal-Lake Dr.	01-451-450.0	153.53
09/21/2022	31779	216	J.P. Mascaro & Sons	09/13/2022	460620	waste removal-WWTP	08-429-320.0	1,220.00
09/21/2022	31779	216	J.P. Mascaro & Sons	09/13/2022	460721	trash disposal-sewer	08-429-370.0	60.00
09/21/2022	31779	216	J.P. Mascaro & Sons	08/31/2022	460216	sludge disposal	08-429-380.0	4,271.21
09/21/2022	31780	1898	Lee Anne Walter	07/08/2022	2022 TWP T	Real Estate Tax Refund - Reduced Assessm	01-406-300.0	79.30
09/21/2022	31781	397	M.J. Reider Associates Inc.	09/06/2022	2210055	effluent & influent sampling - WWT	08-429-375.0	1,447.55
09/21/2022	31782	713	MRM Workers' Comp Fund	09/06/2022	2223PRJ85	WC-Admin	01-401-123.0	82.12
09/21/2022	31782	713	MRM Workers' Comp Fund	09/06/2022	2223PRJ85	WC-Police	01-410-192.0	7,963.40
09/21/2022	31782	713	MRM Workers' Comp Fund	09/06/2022	2223PRJ85	WC-Codes	01-413-122.0	15.64
09/21/2022	31782	713	MRM Workers' Comp Fund	09/06/2022	2223PRJ85	WC-Roads	01-438-150.0	1,426.64
09/21/2022	31782	713	MRM Workers' Comp Fund	09/06/2022	2223PRJ85	WC-Sewer	08-429-150.0	2,140.00
09/21/2022	31783	242	National Uniform Rental	09/01/2022	996035	uniforms-roads	01-430-191.0	33.22
09/21/2022	31783	242	National Uniform Rental	09/08/2022	996322	uniforms-roads	01-430-191.0	33.22

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/21/2022	31783	242	National Uniform Rental	09/15/2022	996624	uniforms-roads	01-430-191.0	33.22
09/21/2022	31783	242	National Uniform Rental	09/01/2022	996036	uniforms-sewer	08-429-191.0	29.50
09/21/2022	31783	242	National Uniform Rental	09/08/2022	996323	uniforms-sewer	08-429-191.0	41.42
09/21/2022	31783	242	National Uniform Rental	09/15/2022	996625	uniforms-sewer	08-429-191.0	29.50
09/21/2022	31784	478	Occupational Health-Pottstow	09/02/2022	22502	physical/drug screen-J Hunter	01-406-300.0	125.00
09/21/2022	31785	470	Orion Safety Products	08/15/2022	309222	freight - 36 cases of flares	01-410-200.0	170.55
09/21/2022	31786	270	PA American Water Co.	09/01/2022	210030625	hydrant service - August	04-411-363.0	6,377.69
09/21/2022	31787	261	PA One Call System	08/31/2022	963797	PA One calls / Aug 2022	08-429-320.0	179.61
09/21/2022	31788	1391	PAPCO, Inc.	09/06/2022	3371794	diesel fuel	01-430-231.0	1,626.74
09/21/2022	31788	1391	PAPCO, Inc.	09/13/2022	3372026	heating oil-Digester Building	08-429-361.0	1,967.12
09/21/2022	31789	1595	Ridge Support Technologies	09/07/2022	CW114127	Barracuda Backup-monthly	01-406-741.0	240.00
09/21/2022	31789	1595	Ridge Support Technologies	09/07/2022	CW114149	Microsoft Office Lic	01-406-741.0	294.00
09/21/2022	31790	712	Ridgewood Soils, Inc.	09/19/2022	157687	screened soil - Hill Rd property restoratio	01-438-200.0	171.00
09/21/2022	31791	1031	Runwell Solutions, Inc.	08/31/2022	61175	IT services - Police	01-410-741.0	232.50
09/21/2022	31792	1896	SAFE Highway Engineering LL	09/08/2022	1843	Traffic Engineering Service - Amity Logistic	01-414-317.0	1,012.50
09/21/2022	31793	1450	Sawchuk's Garage	08/18/2022	0030844	PA Insp / Fr & Rear Pads & rotors & Misc -	01-437-370.0	3,041.76
09/21/2022	31794	1897	Selly's Plumbing Inc	09/07/2022	2501	Repair Ladies Room leak - Police	01-409-373.0	249.00
09/21/2022	31795	1085	Siana Law	09/07/2022	91148	Legal Services - ZHB (4 hearings)	01-414-316.0	1,945.66
09/21/2022	31796	1410	Sottosatti Lawn Care	08/30/2022	AUGUST 20	Mowing Service (Twp) - Aug	01-409-371.0	345.00
09/21/2022	31796	1410	Sottosatti Lawn Care	08/30/2022	AUGUST 20	Mowing Services (Parks & Open Space) -	01-451-450.0	4,590.00
09/21/2022	31796	1410	Sottosatti Lawn Care	08/30/2022	AUGUST 20	Mowing Services (WWT) - Aug	08-429-330.0	1,005.00
09/21/2022	31796	1410	Sottosatti Lawn Care	08/30/2022	AUGUST 20	Mowing Service (Pump Stations) - Aug	08-429-372.0	454.00
09/21/2022	31797	1378	T C Lawn Equipment LLC	09/08/2022	28484	trimmer head / Hwy	01-430-260.0	36.88
09/21/2022	31798	342	Telco Inc.	09/13/2022	32844	Signal Maint - MVA at SR422 & Limekiln	01-433-371.0	3,135.75
09/21/2022	31798	342	Telco Inc.	09/13/2022	32846	Signal Maint - 662 & Old Airport	01-433-450.0	197.40
09/21/2022	31799	1567	tifco industries, inc.	08/22/2022	71790552	Misc operating supplies - Hwy	01-430-220.0	240.45
09/21/2022	31800	894	Weaver's Hardware Co., Inc.	09/08/2022	47188	trimmer head / Hwy	01-430-260.0	26.99
09/21/2022	31800	894	Weaver's Hardware Co., Inc.	08/31/2022	47142	oil mix / drano - Hwy	01-437-220.0	54.89
09/21/2022	31800	894	Weaver's Hardware Co., Inc.	09/15/2022	47236	sanding Discs / Parks	01-454-370.0	91.98

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/21/2022	31800	894	Weaver's Hardware Co., Inc.	09/16/2022	47246	sander belts/parks	01-454-370.0	15.98
09/21/2022	31800	894	Weaver's Hardware Co., Inc.	09/15/2022	56284	striping paint / Parks	01-454-370.0	225.00
09/21/2022	31800	894	Weaver's Hardware Co., Inc.	08/31/2022	47139	steel stik / gaskets - Sewer	08-429-370.0	26.97
09/21/2022	31800	894	Weaver's Hardware Co., Inc.	09/15/2022	62128	safety fence - Harvest Fest	19-489-000.0	107.97
09/21/2022	31801	380	Z-Weldco	09/09/2022	19443	New cutting edge & hardware - Loader bu	01-437-370.0	2,000.00
09/09/2022	90165	165	Home Depot Credit Services	08/19/2022	6011842	supplies-parks	01-454-370.0	160.01
09/09/2022	90166	279	Pitney Bowes-Rental	08/05/2022	331610586	postage machine rental	01-406-384.0	150.00
09/09/2022	90166	279	Pitney Bowes-Rental	08/05/2022	331610586	postage machine rental	01-406-384.0	150.00- V
09/13/2022	90167	1670	Commerce Bank-Commercial	08/05/2022	AMAZON 1	Office supplies	01-406-200.0	5.94
09/13/2022	90167	1670	Commerce Bank-Commercial	08/01/2022	IRONTON G	Phone service-Admin	01-406-320.0	280.63
09/13/2022	90167	1670	Commerce Bank-Commercial	08/27/2022	ZOOM 163	Zoom monthly subscription fee	01-406-320.0	14.99
09/13/2022	90167	1670	Commerce Bank-Commercial	07/23/2022	VERIZON 99	Cell Phone-Admin	01-406-321.0	211.40
09/13/2022	90167	1670	Commerce Bank-Commercial	08/03/2022	STRATIX 60	Admin-copier maintenance fee	01-406-384.0	45.00
09/13/2022	90167	1670	Commerce Bank-Commercial	08/15/2022	AMAZON 1	housekeeping supplies	01-409-226.0	70.23
09/13/2022	90167	1670	Commerce Bank-Commercial	08/24/2022	AMAZON 1	housekeeping supplies	01-409-226.0	41.46
09/13/2022	90167	1670	Commerce Bank-Commercial	08/22/2022	AMAZON 1	housekeeping supplies	01-409-226.0	65.67
09/13/2022	90167	1670	Commerce Bank-Commercial	08/05/2022	GALLS 2134	Uniforms-Scherer	01-410-191.0	239.99
09/13/2022	90167	1670	Commerce Bank-Commercial	08/03/2022	STRATIX 60	Police-copier maintenance fee	01-410-200.0	45.00
09/13/2022	90167	1670	Commerce Bank-Commercial	07/23/2022	VERIZON 99	Cell Phones-Police	01-410-321.0	634.20
09/13/2022	90167	1670	Commerce Bank-Commercial	08/25/2022	AMAZON P	Amazon Prime Monthly Subscription	01-410-420.0	14.99
09/13/2022	90167	1670	Commerce Bank-Commercial	08/08/2022	ICC 101340	ICC Membership Dues	01-413-123.0	145.00
09/13/2022	90167	1670	Commerce Bank-Commercial	07/23/2022	VERIZON 99	Cell Phones-codes	01-413-124.0	87.29
09/13/2022	90167	1670	Commerce Bank-Commercial	07/23/2022	VERIZON 99	Cell phones-Roads	01-430-321.0	169.12
09/13/2022	90167	1670	Commerce Bank-Commercial	08/18/2022	PSATS 1163	Training-maguire	01-430-331.0	49.00
09/13/2022	90167	1670	Commerce Bank-Commercial	08/18/2022	PSATS 1163	Training-maguire	01-430-331.0	49.00
09/13/2022	90167	1670	Commerce Bank-Commercial	08/18/2022	AMZN R63	Spark plugs - PW Handheld Blower	01-437-220.0	23.55
09/13/2022	90167	1670	Commerce Bank-Commercial	08/15/2022	AMAZON 1	Supplies-Parks	01-454-220.0	29.99
09/13/2022	90167	1670	Commerce Bank-Commercial	08/24/2022	AMAZON 1	Supplies-Parks	01-454-220.0	82.92
09/13/2022	90167	1670	Commerce Bank-Commercial	08/05/2022	AMAZON 1	Supplies-Parks	01-454-220.0	11.88

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/13/2022	90167	1670	Commerce Bank-Commercial	08/01/2022	IRONTON G	Phone Service-Sewer	08-429-320.0	140.31
09/13/2022	90167	1670	Commerce Bank-Commercial	07/23/2022	VERIZON 99	Cell Phones-Sewer	08-429-321.0	295.96
09/13/2022	90167	1670	Commerce Bank-Commercial	08/03/2022	COMM OF	Tollgate Rd. Realignment	15-438-000.0	500.00
Grand Totals:								<u>516,368.01</u>

Grand Totals:

516,368.01

Dated: 9-21-22
~~Kim McGrath~~

Supervisors: [Signature]

Kim McGrath

[Signature]

[Signature]

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Fund	Amount
General Fund	\$ 58,843.25
Fire Fund	\$ 6,377.69
Sewer Fund	\$ 31,006.68
EDU/Capital Fund	\$ -
Recreation Fund	\$ -
Act 209	\$ 500.00
Monocacy Hill	\$ -
Amity History	\$ 107.97
Capital Fund	\$ -
Liquid Fuels	\$ 419,532.42
Total	\$ 516,368.01