

**Amity Township Board of Supervisors
MEETING MINUTES**

November 16, 2022

Call to Order/Pledge to the Flag

The November 16, 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
Dave Hackett
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Township Manager
Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Randy Maguire, Public Works Director
Steve Loomis, Director of Codes and Life Safety
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Weller moved, seconded by Mr. Keifrider to approve the *October 19, 2022 public hearing minutes and the October 19, 2022 regular meeting minutes*. Motion passed 3-0-2. Mrs. McGrath and Mr. Hackett abstained, as they were not present at the October 19th meetings. Mr. Weller moved, seconded by Mr. Keifrider to approve the *November 2, 2022 budget workshop minutes*. Motion passed 4-0-1. Mrs. McGrath abstained, as she was not present at that meeting.

FINANCE

Mr. Jones moved, seconded by Mr. Hackett to reaffirm the *November 2nd disbursements* as follows:

\$	2,617.39	Amity History Fund
\$	193,841.21	Capital Fund
\$	29,866.09	EDU Capital Fund
\$	87,099.44	Fire Fund
\$	52,949.45	General Fund
\$	4,796.85	Liquid Fuels Fund

\$ 28,691.07 Sewer Fund
\$ 399,861.50 Total

and approve the *November 16th disbursements* as follows:

\$ 8,002.64 Amity History Fund
\$ 5,982.69 Capital Fund
\$ 6,377.69 Fire Fund
\$ 143,035.11 General Fund
\$ 18,530.45 Liquid Fuels Fund
\$ 62,756.00 Sewer Fund
\$ 244,684.58 Total

Motion passed 5-0. Mr. Hackett moved, seconded by Mr. Jones to approve *check #31918* payable to Lucky Squirrel in the amount of \$3,058.45. Motion passed, 4-0-1. Mr. Keifrider abstained, as his family owns Lucky Squirrel.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky delivered *incident reports for October 2022* at the meeting, noting they responded to 28 calls in Amity Township, 11 in Union Township, 1 in Oley Township and 2 in Earl Township. Chief Zomolsky stated the on-scene time continues to increase. Amity Fire Company received a *donation check for \$4,500.00* from Kimberton Whole Foods. Chief Zomolsky reported donation drive letters were mailed out. The Board reviewed Monarch Fire Company reports and had no questions. Representatives from Monarch were not in attendance.

Western Berks EMS – The Board reviewed the October report and had no questions. WBEMS representatives were not in attendance.

Planning Commission – Mr. Jones moved, seconded by Mr. Weller to accept the *resignation of Julie Marburger* from the Planning Commission effective November 10, 2022. Mr. Weller stated Ms. Marburger served on the Planning Commission for the past nine years. Motion passed 5-0. Mr. Keifrider stated Nathan Halter initially submitted a letter of interest for the Zoning Hearing Board vacancy, but became aware of the potential vacancy on the Planning Commission. Mr. Halter felt he would be more suited to planning and asked to hold his letter for later consideration. Mr. Bingaman reported meeting with an individual who showed interest and may submit a letter of interest for the ZHB vacancy. Mr. Jones moved, seconded by Mr. Weller to *appoint Nathan Halter to the Planning Commission* effective immediately, to fulfil the term vacated by Ms. Marburger, through 12/31/2025. Motion passed 5-0. Brian Boyer, Boyer Engineering, shared the **Glass Annexation Plan**, explaining the plan was to move the lot line between the properties. Mr. Boyer reported all items listed in LTL's review letter have been addressed, and corners are currently being done. Mr. Weber stated the Planning Commission granted conditional approval at their October meeting, conditioned upon satisfactory completion of all items in the LTL review letter. Mr. Weber stated he received an electronic copy of the revised plan and issued a revised review letter. Mr. Weller moved, seconded by Mr. Keifrider to grant Conditional Annexation Plan Approval with satisfactory completion of all items in the LTL review letter dated 11/14/2022. Mr. Boland asked if the items addressed in the letter were acceptable to Mr. Boyer and the applicant. Mr. Boyer affirmed. Motion passed 5-0. Mr. Boyer stated the Planning Commission granted conditional approval for the **447 Old Swede Road warehouse Plan** at their 11/10/2022 meeting. Mr. Weber stated the Board of

Supervisors granted waivers at the 9/21/2022 meeting. Mr. Weber stated some of the items outlined in the LTL review letter dated 10/31/2022 have been addressed and recommended conditional approval with the same conditions set by the Planning Commission. Mr. Jones moved, seconded by Mr. Hackett to grant Conditional Plan Approval to the 447 Old Swede Road Plan conditioned upon the LTL letter dated 10/31/2022, final approval by Entech, BCCD approval, water serviceability letter, Stormwater Agreement, Financial Securities Agreement and Municipal Improvements Agreement being approved and executed. Mr. Boland asked if the conditions set forth were agreeable to Mr. Boyer and his client. Mr. Boyer affirmed. Motion passed 5-0.

Codes – Mr. Loomis reported property owners have responded very favorably to the notice of *dead trees*. Many owners have already addressed the issue and/or removed the trees. Mr. Keifrider asked about activity at the *New Rhoads property*. Mr. Loomis stated the new owner added more stone for parking and was notified to stop. Mr. Loomis stated the property is in the RV Zoning District. The non-conforming use of parking is pre-existing non-conforming, for the busing and trucking business. Mr. Loomis stated a Zoning Variance would be required if the use were changing to strictly parking. The new owner was advised construction of new buildings would require a formal land development plan. Mr. Loomis reported approximately 50% of the SMO inspections are not complete and/or paid. **SMO notices** will be mailed in December.

Roads – Mr. Keifrider asked if the trees that are *falling on Monocacy Hill Road* were owned by the Township. Mr. Maguire stated they are. One tree fell Friday night, catching power lines. Mr. Maguire reported the *Levengood Road emergency stormwater repair project* is scheduled to begin on November 17th and expected to finish Tuesday, November 22nd. The *lights at Amity Community Park* are currently on from 4:30pm to 8:00pm. Mr. Maguire stated the lights will be turned off after the Community Tree Lighting on December 11th.

Waste Water Treatment Plant – Mr. Maguire reported Digester #2 is now up and running.

OLD BUSINESS

Authorization to Advertise 2023 Budget – Mr. Bingaman distributed a copy of the proposed 2023 Budget, incorporating the changes discussed at the 11/2/2022 budget workshop meeting. The proposed budget included the addition of a full-time police officer, the increase of \$330K for recycling curbside collection and a small increase for the Boone Area Library. The proposed budget is an 8% increase, as compared to 2022, leaving a deficit of \$180,500.00 for 2023. Mr. Bingaman stated the General Tax would increase by .25 mil, which did not include funding for Western Berks EMS. In order to fund EMS, the Board would need to consider raising the General Tax millage more than .25mil or institute a dedicated EMS tax. The proposed budget does not include a change in the quarterly Sewer rates. Mr. Jones stated WBEMS should remain in the Township if they are to receive funding. Mrs. McGrath asked what penalties the Township would face for not recycling. Mr. Bingaman stated the Township is required to recycle; but there is no requirement that it be by curbside. If the Township doesn't recycle at all, we could be subject to civil suits and affect future grant award. Mr. Boland stated the Township could look into other options, however the Board authorized execution and is committed to the 3-year contract with JP Mascaro for curbside recycling collection. Mr. Bingaman stated other Townships are also facing similar situations, in which they received only one bid for their contracts. The Board discussed instituting a dedicated EMS tax. Mrs. McGrath stated a .15mil EMS tax would provide about \$107K. Mr. Bingaman stated the dedicated tax is capped at .5mil. Mr. Keifrider stated \$107K isn't close to what WBEMS was requesting and asked what level of service the Township would receive by providing that much funding. Mr. Jones moved to **authorize advertisement of the 2023 Budget with a .25mil increase in**

the General Tax and .15 for a dedicated EMS Tax. Mr. Weller stated if instituted, the dollars generated by the EMS tax could be provided to any EMS provider, should the Board be

unhappy with WBEMS or the level of service. Mrs. McGrath seconded the motion. Motion passed 5-0.

Elected Auditor Vacancy – Mr. Jones moved, seconded by Mr. Hackett to *appoint Bruce MacGregor*, effective immediately, to fulfil the vacancy left by the resignation of Gretchen Schubert. Motion passed 5-0. Mr. MacGregor’s term will expire on 12/31/2023.

Repository Bid for Parcel on W. Ben Franklin Highway – Mr. Bingaman stated the Tax Claim Bureau previously received a bid from someone out of state for the landlocked parcel behind the Rainbow Motel. The Township rejected that bid. The Tax Claim Bureau reached out to Big Bear Motels, owner of the Rainbow Motel and indicated the property was available for bid. Mr. Bingaman requested the Board reaffirm the acceptance of the \$200.00 repository bid received by Big Bear. Mr. Jones moved, seconded by Mr. Keifrider to reaffirm acceptance of the \$200.00 bid. Motion passed 5-0.

SOLICITOR – Mr. Boland had nothing to report.

ENGINEERS

LTL CONSULTANTS – Mr. Keifrider moved, seconded by Mr. Weller to approve *Escrow Release No. 2 for 938 E. Ben Franklin Highway (Halter)* in the amount of \$198,800.40 per the LTL letter dated 11/15/2022. Motion passed 5-0. Mr. Weber reported the surface of the parking lot, courts and skate park at *Lake Drive Park* are blistering at a number of locations. The contractor is aware the work is not acceptable as-is and has not submitted any application for payment at this time. Mr. Bingaman reported the *DCNR granted a one-year extension* for the project. The completion deadline was 12/31/2022. Temperatures will dictate when the park can be re-surfaced, which will likely go into spring of 2023.

Entech Engineering – Representatives were not present at the meeting.

NEW BUSINESS

Drug and Alcohol Testing (Fire Companies) – Mr. Bingaman stated Amity and Monarch Fire Companies would like to institute a Drug and Alcohol Testing Policy and requested the Township pay for testing. Mr. Jones recommended using Fire Tax dollars. Chief Zomolsky stated the testing wouldn’t be random but would follow the Township policy for Drug and Alcohol testing, such as vehicle accidents. Chief Zomolsky stated the fire companies are drafting the policy. Mrs. McGrath asked if there would be a zero tolerance. Chief Zomolsky stated there is zero tolerance per the SOG’s but the policy needs to be adopted. The Board had no objections to using Fire Tax dollars to pay for testing.

Advertise for CPA Appointment – Mr. Bingaman stated the Board is required by Second Class Township Code to advertise for the annual appointment of a CPA. Mr. Keifrider moved, seconded by Mr. Hackett to authorize advertisement to appoint Herbein + Company Inc. as the CPA for the 2022 audit. Motion passed 5-0.

Redevelopment of the Ben Franklin Inn – Mr. Bingaman stated Mr. Fister was not in attendance. This item was tabled to the December 21st meeting.

2023 Meetings – The Supervisors decided to continue meeting once monthly in 2023, on the third Wednesday of the month and reserve the first Wednesday of the month workshop meetings, as

needed. Mr. Bingaman stated the Parks and Recreation Board may be looking at changing what day of the week they will meet for 2023. Mr. Jones moved, seconded by Mr. Weller to authorize advertisement of the 2023 meeting dates once all boards have confirmed their meeting schedules. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman reported the settlement process for ***888 Old Airport Road and the vacant lot behind the property*** went smoothly, with net proceeds of \$390,033.35 deposited to the Capital Fund. Mr. Keifrider asked when the ***new recycling schedule*** would be communicated to residents. Mr. Bingaman stated JP Mascaro will be sending a direct mailer that should hit mailboxes mid-December. The mailer will indicate zones in the Township that are designated as Tuesday, Wednesday or Thursday collection.

CHIEF'S REPORT

Chief Smith reported attending several meetings with area departments regarding the purchase of ***License Plate Readers (LPR)*** and has identified (3) locations within the Township that would be most beneficial. The total cost of \$87K would be shared by the participating municipalities. The more participating municipalities, the lower the cost. In addition, Berks County DA John Adams has agreed to pay for half the costs for each municipality associated with the LPR's. Chief Smith asked for approval to enter a 5-year agreement, not to exceed \$45K, with the first payment due middle of 2025. Municipalities could also choose to pay earlier, to spread over budget years. Chief Smith stated he didn't have a copy of the actual agreement at this point, but expects the total cost to decrease as more municipalities join. Mrs. McGrath asked if the LPR's operate using electric from the lights. Chief Smith affirmed. All police officers would also have access to the LPR's which could be instrumental in investigations. Mr. Keifrider moved, seconded by Mr. Jones to approve entering the 5-year agreement at a cost not to exceed \$45,000.00. Motion passed 5-0. Chief Smith asked if he should begin getting quotes to replace a ***vehicle in 2023***. Mr. Jones stated he should proceed if it was budgeted. Mr. Bingaman stated the police vehicle was budgeted for in the Capital Fund and would require Board approval before purchasing.

SUPERVISORS

Mr. Jones requested an ***Executive Session*** for personnel matters, with no need to return.

PUBLIC COMMENT

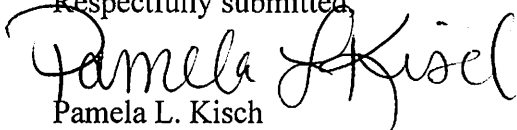
Steve Chieffo, Limekiln Road asked if the Township would provide ***housing for Western Berks EMS*** in the future. Mr. Weller stated housing is currently provided at Amity Fire Company's station. Mr. Chieffo asked whether the Township will be looking at ***alternatives to curbside collection***. Mr. Boland stated he discussed alternatives with Mr. Bingaman; however, changes aren't able to be made for three years, due to the contract.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:00PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider to adjourn to Executive Session to discuss personnel matters with no need to return.

Meeting adjourned at 8:00PM.

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
300th Anniversary Celebration								
11/02/2022	31909	1792	Donny's Electrical & HVAC Inc	10/18/2022	1914	electrical panels for Harvest Fest	19-489-000.0	1,941.22
11/02/2022	31913	1709	Fisher's Rental	10/13/2022	159434	Harvest Fest-generator rental	19-489-400.0	508.50
11/02/2022	31918	1560	Lucky Squirrel Printworks, Inc	10/21/2022	R677	Harvest Fest wristband sales	19-389-000.0	1,852.80
11/02/2022	31918	1560	Lucky Squirrel Printworks, Inc	10/21/2022	R677	Harvest Fest banner & supplies	19-489-000.0	4,911.25
11/02/2022	31936	335	Staples Credit Plan	09/23/2022	314609614	Supplies for Harvest Fest	19-489-000.0	167.67
Total 300th Anniversary Celebration:								5,675.84
CAPITAL FUND								
10/20/2022	31891	1905	Horning Farm Agency	10/18/2022	410	Auctioneer Services & Expenses - Sale of	30-391-100.0	7,989.54
10/20/2022	31895	1659	Construction Masters Service	09/30/2022	2022-2	Lake Drive Park Rehabilitation	30-454-200.0	185,851.67
Total CAPITAL FUND:								193,841.21
EDU/CAPITAL RESERVE FUND								
11/02/2022	31910	1272	Entech Engineering, Inc.	10/14/2022	0081257	WWTP Expansion 2022	09-429-315.0	29,866.09
Total EDU/CAPITAL RESERVE FUND:								29,866.09
FIRE FUND								
10/20/2022	31894	1906	Amity Volunteer Fireman's Re	10/19/2022	2022 RELIE	2022 Relief Distribution	04-411-520.0	43,549.72
10/20/2022	31896	1907	Monarch Volunteer Fireman's	10/19/2022	2022 RELIE	2022 Relief Distribution	04-411-520.0	43,549.72
Total FIRE FUND:								87,099.44

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
GENERAL FUND								
10/20/2022	31893	1886	Amity Square, LLC	10/19/2022	2022-3	Escrow Release	01-252200.98	16,876.13
11/02/2022	31897	299	21st Century Media-Philly Clu	10/17/2022	2387339	Adv Zoning Hearings (4)	01-414-316.0	441.12
11/02/2022	31898	1736	American United Life Insuranc	10/18/2022	G00618078	Admin	01-401-123.0	152.41
11/02/2022	31898	1736	American United Life Insuranc	10/18/2022	G00618078	Code Enforcement	01-413-122.0	132.08
11/02/2022	31898	1736	American United Life Insuranc	10/18/2022	G00618078	Police	01-410-192.0	1,097.00
11/02/2022	31898	1736	American United Life Insuranc	10/18/2022	G00618078	Roads	01-438-150.0	219.57
11/02/2022	31899	1531	Andrews ArborCare & Outdoo	10/13/2022	1282	tree removal 5 Spruce Court	01-456-457.0	750.00
11/02/2022	31899	1531	Andrews ArborCare & Outdoo	10/13/2022	1283	tree removal Locust Grove at 35 3rd St	01-456-457.0	1,050.00
11/02/2022	31899	1531	Andrews ArborCare & Outdoo	10/13/2022	1283	tree removal Weavertown Lane, Amity Pa	01-456-457.0	700.00
11/02/2022	31900	31	Bechtelsville Asphalt	10/10/2022	B-104M-00	Patch catch basin dig outs	01-438-200.0	285.83
11/02/2022	31901	42	Berks Court Reporting Service	10/19/2022	LD-19822	Zoning Ordinance Amendment 10/19/22	01-406-300.0	175.00
11/02/2022	31901	42	Berks Court Reporting Service	10/27/2022	LD-19829	Zoning App of Northpoint Development 1	01-414-316.0	398.00
11/02/2022	31903	59	Boyertown Supply	10/21/2022	926646-000	cement for catch basins	01-438-200.0	180.06
11/02/2022	31904	67	CJ's Tire & Automotive	10/13/2022	100103793	26-6 mount 2 tires	01-410-250.0	280.00
11/02/2022	31905	73	Cody Computer Services	08/16/2022	10075	Annual Support 11/1/22-10/31/23	01-410-741.0	8,782.69
11/02/2022	31905	73	Cody Computer Services	10/03/2022	10147	Annual Subscription to TraCS Interface	01-410-741.0	900.00
11/02/2022	31906	1012	County of Berks	10/25/2022	5904463	MCT replacements	01-410-320.0	579.30
11/02/2022	31907	97	Crystal Springs	10/12/2022	19897465 1	spring water - admin	01-406-300.0	6.34
11/02/2022	31907	97	Crystal Springs	10/12/2022	19897469 1	spring water - police	01-410-200.0	19.02
11/02/2022	31907	97	Crystal Springs	10/12/2022	19897473 1	hot/cold cooler spring water - roads	01-430-300.0	10.33
11/02/2022	31912	126	Exeter Supply Co., Inc.	10/17/2022	316464	curb box top and extension for Lake Dr Re	01-454-370.0	159.05
11/02/2022	31915	1807	GreatAmerica Financial Servic	10/12/2022	32620121	Copier Lease Admn Agreement # 003-153	01-406-384.0	215.84
11/02/2022	31915	1807	GreatAmerica Financial Servic	10/12/2022	32620121	Copier Lease Police Agreement # 003-153	01-410-200.0	215.85
11/02/2022	31916	154	Harner's Auto Body Inc.	09/26/2022	14003	26-3 oil change	01-410-250.0	46.10
11/02/2022	31916	154	Harner's Auto Body Inc.	10/05/2022	14030	Unmarked Det - oil change & cabin air filt	01-410-250.0	119.55
11/02/2022	31916	154	Harner's Auto Body Inc.	10/06/2022	14031	26-6 oil change, check fluids and tire pres	01-410-250.0	41.77
11/02/2022	31916	154	Harner's Auto Body Inc.	10/07/2022	14038	26-8 oil change	01-410-250.0	46.10
11/02/2022	31917	216	J.P. Mascaro & Sons	10/12/2022	000046450	trash disposal	01-409-365.0	210.25

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/02/2022	31917	216	J.P. Mascaro & Sons	10/12/2022	000046450	waste removal-Lake Dr.	01-451-450.0	153.53
11/02/2022	31919	225	Met-Ed	10/28/2022	OCTOBER 2	Traffic Signals	01-433-370.0	358.85
11/02/2022	31919	225	Met-Ed	10/28/2022	OCTOBER 2	Street Lighting	01-434-000.0	2,642.04
11/02/2022	31919	225	Met-Ed	10/28/2022	OCTOBER 2	Township Bldg	01-409-361.0	621.15
11/02/2022	31919	225	Met-Ed	10/28/2022	OCTOBER 2	Recreation	01-451-360.0	368.80
11/02/2022	31921	713	MRM Trust Workers Comp Fu	10/15/2022	2223PRJ85	WC-Admin	01-401-123.0	60.77
11/02/2022	31921	713	MRM Trust Workers Comp Fu	10/15/2022	2223PRJ85	WC-Codes	01-413-122.0	17.38
11/02/2022	31921	713	MRM Trust Workers Comp Fu	10/15/2022	2223PRJ85	WC-Police	01-410-192.0	5,131.22
11/02/2022	31921	713	MRM Trust Workers Comp Fu	10/15/2022	2223PRJ85	WC-Roads	01-438-150.0	1,319.79
11/02/2022	31922	1749	Municipal Capital Finance	10/28/2022	16061	Ricoh Wide Printer CWQ2201SP	01-406-384.0	81.50
11/02/2022	31923	242	National Uniform Rental	10/20/2022	998062	uniforms-roads	01-430-191.0	36.59
11/02/2022	31923	242	National Uniform Rental	10/27/2022	998341	uniforms-roads	01-430-191.0	36.59
11/02/2022	31924	109	New Enterprise Stone & Lime	10/17/2022	7941717	cold patch	01-438-200.0	438.33
11/02/2022	31925	251	Old Dominion Brush	10/14/2022	8265701	suction and discharge hoses for green leaf	01-437-370.0	1,430.07
11/02/2022	31926	270	PA American Water Co.	10/19/2022	210029809	water - Twp Bldg	01-406-300.0	143.65
11/02/2022	31926	270	PA American Water Co.	01/09/1922	210029897	water - lake dr park	01-451-360.0	17.94
11/02/2022	31926	270	PA American Water Co.	10/20/2022	210029897	water - lake dr park	01-451-360.0	63.83
11/02/2022	31926	270	PA American Water Co.	10/19/2022	210030298	water - Hill Rd Park	01-451-360.0	42.01
11/02/2022	31926	270	PA American Water Co.	10/19/2022	210032194	water - amity community park	01-451-360.0	386.92
11/02/2022	31926	270	PA American Water Co.	10/19/2022	214002989	water - lake dr/rosewood	01-451-360.0	17.96
11/02/2022	31927	1908	PA Turnpike Toll By Plate	10/19/2022	121315598-	PA-MG7580G toll 10/18/22	01-430-331.0	5.60
11/02/2022	31928	1391	PAPCO, Inc.	10/14/2022	3373577	diesel fuel	01-430-231.0	1,085.26
11/02/2022	31929	1082	Penteledata L.P.	10/24/2022	B4154733	Internet-Police	01-410-741.0	209.95
11/02/2022	31929	1082	Penteledata L.P.	10/24/2022	B4154733	Internet-Admin	01-406-741.0	209.95
11/02/2022	31930	1545	Quality Disposal Service	10/21/2022	159483	yard waster container hauling only	01-426-000.0	360.00
11/02/2022	31931	296	Radio Maintenance, Inc.	06/02/2022	30854	26-7 MTC holder return & new purchase	01-410-250.0	7.35
11/02/2022	31933	1595	Ridge Support Technologies	10/26/2022	CW114533	Sophos Central Intercept	01-406-741.0	126.62
11/02/2022	31934	1031	Runwell Solutions, Inc.	10/15/2022	61572	SkyShield ProActive	01-410-741.0	960.00
11/02/2022	31934	1031	Runwell Solutions, Inc.	10/15/2022	61573	office 365-Police	01-410-741.0	368.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/02/2022	31935	425	Sirchie Acquisition Company,	10/05/2022	0562920-IN	evidence tape and dispenser	01-410-200.0	110.99
11/02/2022	31936	335	Staples Credit Plan	09/23/2022	314612723	Office Supplies-police	01-410-200.0	122.97
11/02/2022	31936	335	Staples Credit Plan	10/06/2022	315298634	Office Supplies-codes	01-413-124.0	19.49
11/02/2022	31936	335	Staples Credit Plan	10/06/2022	315298634	Office Supplies-police	01-410-200.0	20.99
11/02/2022	31936	335	Staples Credit Plan	10/06/2022	315298634	Office Supplies-admin	01-406-200.0	44.47
11/02/2022	31936	335	Staples Credit Plan	10/12/2022	315596345	Office Supplies-codes	01-413-741.0	167.78
11/02/2022	31936	335	Staples Credit Plan	10/12/2022	315596345	rewards credit	01-413-124.0	20.00-
11/02/2022	31936	335	Staples Credit Plan	10/12/2022	315596345	Office Supplies-admin	01-406-200.0	11.48
11/02/2022	31936	335	Staples Credit Plan	10/06/2022	984216341	office paper admn	01-406-200.0	102.97
11/02/2022	31937	1811	Tactical Wear LLC	09/30/2022	22-01062	Uniforms, Barbarics	01-410-191.0	219.26
11/02/2022	31937	1811	Tactical Wear LLC	10/17/2022	22-01103	Uniforms, Ellwanger	01-410-191.0	181.30
11/02/2022	31937	1811	Tactical Wear LLC	10/17/2022	22-01104	Uniforms, Coe	01-410-191.0	197.45
11/02/2022	31938	342	Telco Inc.	10/14/2022	32916	Signal Maint - 562 & 662 and 422 & River	01-433-450.0	101.70
11/02/2022	31939	640	UGI	10/24/2022	410076486	gas service-township building	01-409-361.0	144.78
11/02/2022	31940	1388	US Bank	10/25/2022	6705254	paying agent fees for GO bonds 2017	01-475-000.0	323.25
11/02/2022	31942	894	Weaver's Hardware Co., Inc.	10/19/2022	47444	office odor supplies	01-409-373.0	23.56
11/02/2022	31942	894	Weaver's Hardware Co., Inc.	10/28/2022	72318	antifreeze	01-454-370.0	168.00
11/02/2022	31942	894	Weaver's Hardware Co., Inc.	10/28/2022	72318	dielectric grease, electric cleaner, towels	01-437-370.0	64.96
11/02/2022	31943	1195	Windstream Corporation	10/19/2022	021914413-	Admin	01-406-320.0	153.01
Total GENERAL FUND:								52,949.45
LIQUID FUELS								
11/02/2022	2041	1575	South Reading Blacktop	08/20/2022	B-421M-00	Macadam - Monocacy Hill Road (between	35-439-000.0	4,796.85
Total LIQUID FUELS:								4,796.85
SEWER FUND								
10/20/2022	31747	1468	Reiner Pump Systems	08/10/2022	GS296PA	ABS pump	08-429-372.0	19,463.95- V

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/20/2022	31892	1468	Reiner Pump Systems	08/10/2022	GS296PA	ABS pump	08-429-372.0	19,463.95
11/02/2022	31898	1736	American United Life Insuranc	10/18/2022	G00618078	Sewer	08-429-150.0	335.08
11/02/2022	31899	1531	Andrews ArborCare & Outdoo	10/25/2022	1289	tree removal and pruning on ROW road fo	08-429-372.0	3,150.00
11/02/2022	31902	47	Birdsboro Auto Parts	10/28/2022	879824	Truck 61 oil and filter	08-429-330.0	18.18
11/02/2022	31903	59	Boyertown Supply	10/14/2022	926179-000	handwipes	08-429-370.0	17.66
11/02/2022	31903	59	Boyertown Supply	10/24/2022	926777-000	water filter and wrench	08-429-370.0	37.22
11/02/2022	31907	97	Crystal Springs	10/12/2022	19897482 1	hot/cold cooler spring water - WWTP	08-429-370.0	23.01
11/02/2022	31908	90	Dallas Data Systems	10/15/2022	26148	Utility Billing Contracted Services	08-429-317.0	2,000.00
11/02/2022	31911	103	EPWPCOA Inc.	10/31/2022	2023 ANNU	2023 annual dues-6 memberships	08-429-420.0	300.00
11/02/2022	31914	1151	Fraser Advanced Information	10/10/2022	INV117404	toner-wwtp	08-429-200.0	14.25
11/02/2022	31917	216	J.P. Mascaro & Sons	10/12/2022	000046450	trash disposal-sewer	08-429-370.0	60.00
11/02/2022	31917	216	J.P. Mascaro & Sons	10/15/2022	000046504	sludge removal & disposal	08-429-380.0	3,411.89
11/02/2022	31919	225	Met-Ed	10/28/2022	OCTOBER 2	Pump Stations	08-429-362.0	1,405.01
11/02/2022	31919	225	Met-Ed	10/28/2022	OCTOBER 2	Sewer Plant	08-429-361.0	6,540.45
11/02/2022	31920	464	Mettler Toledo, LLC	10/11/2022	655096795	lab calibrations	08-429-370.0	573.85
11/02/2022	31921	713	MRM Trust Workers Comp Fu	10/15/2022	2223PRJ85	WC-Sewer	08-429-150.0	5,098.64
11/02/2022	31922	1749	Municipal Capital Finance	10/28/2022	16061	Ricoh Wide Printer CW2201SP	08-429-200.0	81.50
11/02/2022	31923	242	National Uniform Rental	10/20/2022	998063	uniforms-sewer	08-429-191.0	51.31
11/02/2022	31923	242	National Uniform Rental	10/27/2022	998342	uniforms-sewer	08-429-191.0	50.04
11/02/2022	31926	270	PA American Water Co.	10/19/2022	210030928	water-buckhead PS	08-429-372.0	17.94
11/02/2022	31926	270	PA American Water Co.	10/19/2022	210031727	water - Rosecliff PS	08-429-372.0	17.94
11/02/2022	31926	270	PA American Water Co.	10/19/2022	220023768	water-Pleasant View PS	08-429-372.0	45.19
11/02/2022	31928	1391	PAPCO, Inc.	10/11/2022	3373382	heating oil - Digester Building	08-429-335.0	3,419.23
11/02/2022	31929	1082	Penteledata L.P.	10/24/2022	B4154733	Internet-WWTP	08-429-741.0	87.95
11/02/2022	31932	607	Ray's Tire Service	10/20/2022	55516	Camera truck tires	08-429-330.0	914.22
11/02/2022	31933	1595	Ridge Support Technologies	10/26/2022	CW114533	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	46.83
11/02/2022	31940	1388	US Bank	10/25/2022	6705254	paying agent fees for GO bonds 2017	08-429-317.0	323.25
11/02/2022	31941	359	USA Blue Book	10/05/2022	133532	Brushes for final clarifiers	08-429-370.0	427.45
11/02/2022	31942	894	Weaver's Hardware Co., Inc.	10/25/2022	47469	CL2 sprayers for oxy ditch	08-429-370.0	47.98

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11/02/2022	31942	894	Weaver's Hardware Co., Inc.	10/26/2022	47478	battery master switch install	08-429-370.0	21.99
11/02/2022	31943	1195	Windstream Corporation	10/19/2022	021914413-	Sewer	08-429-320.0	153.01
Total SEWER FUND:								28,691.07
Grand Totals:								402,919.95

Dated: November 16, 2022

Supervisors : Kim McGraw

[Signature]

[Signature]

Paul Walker

[Signature]

Report Criteria:

Report type: GL detail

Report Criteria:
 Report type: GL detail
 Check.Check Number = {>} 2041

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
11/15/2022	90172	1670	Commerce Bank-Commercial	10/08/2022	3MONKEYS	inflatables for Harvest Fest	19-489-000.0	7,973.45
11/15/2022	90172	1670	Commerce Bank-Commercial	10/04/2022	AMAZON 1	Paper towels for Harvest Fest	19-489-000.0	29.19
Total 300th Anniversary Celebration:								8,002.64
CAPITAL FUND								
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	888 Old Airport Rd sale	30-391-100.0	1,369.50
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160845	Eng Services - Lake Drive Park	30-451-000.0	4,613.19
Total CAPITAL FUND:								5,982.69
FIRE FUND								
11/16/2022	31965	270	PA American Water Co.	11/02/2022	210030625	fire hydrants	04-411-363.0	6,377.69
Total FIRE FUND:								6,377.69
GENERAL FUND								
11/16/2022	31945	1143	American Solutions for Busine	10/28/2022	INV063507	business cards - Devlin	01-410-200.0	76.57
11/16/2022	31948	817	Brian Devlin	11/01/2022	COSTCO 11	cups - PW	01-430-220.0	22.25
11/16/2022	31950	883	Dyer Quarry, Inc.	10/19/2022	200662	rip rap-Geiger Rd storm sewer swale	01-438-200.0	799.71
11/16/2022	31951	1674	Eagle Disposal	11/01/2022	866552W3	Recycling contract November	01-426-000.0	13,667.45
11/16/2022	31952	1272	Entech Engineering, Inc.	11/04/2022	0081444	Enginnering - 447 Old Swede Rd	01-252201.05	225.00
11/16/2022	31952	1272	Entech Engineering, Inc.	11/04/2022	0081445	Engineering - Amity Logistics	01-252201.08	150.00
11/16/2022	31955	154	Harner's Auto Body Inc.	10/14/2022	101422	26-5 repair RS running board assm	01-410-250.0	605.93

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11/16/2022	31955	154	Harner's Auto Body Inc.	10/28/2022	14122	26-4 oil change and check fluids/tire press	01-410-250.0	46.10
11/16/2022	31956	617	Hopewell Farms, Inc.	10/27/2022	74	Yard waste Roll-offs (3)	01-426-000.0	825.00
11/16/2022	31957	1202	ID Answers	10/19/2022	6319	ID Cards - Barbarics	01-410-200.0	17.29
11/16/2022	31959	1893	Jimmy's Tree & Landscape Co	08/01/2022	RT123656	Ash Tree Removal balance due	01-456-457.0	8,238.50
11/16/2022	31960	197	Kozloff Stoudt	10/25/2022	190155	Neighborhood Hospital	01-414-318.0	4,049.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	General matters	01-404-314.0	3,012.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	correspondence	01-404-314.0	43.50
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	Police matters	01-410-314.0	294.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	Resolutions	01-410-314.0	87.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	Ordinances	01-404-314.0	2,386.49
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	TIF, Highland Place	01-404-314.0	126.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	cable franchise agreement	01-404-314.0	511.50
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	General matters	01-404-314.0	3,537.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Tornetta Realty Group	01-252201.08	1,120.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Leaf Creek Farms	01-414-318.0	240.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Jaindl Land Development	01-414-318.0	1,627.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Royal Farms	01-414-318.0	374.50
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Halter Landscaping	01-414-318.0	1,580.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	447 Old Swede Rd Land Development Ske	01-252201.05	2,618.50
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Amity Logistics Center	01-252201.08	1,331.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Neighborhood Hospital	01-414-318.0	168.00
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	merritt's Antiques, Inc. Annexation	01-414-318.0	1,753.50
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190219	Glass annexation plan	01-252201.09	197.00
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160840	Eng Services - PC	01-414-313.0	230.50
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160841	Eng Services - General	01-408-313.0	425.89
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160842	Eng Services - MS4 Program	01-408-367.0	847.08
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160843	Eng Services - Misc	01-408-313.0	91.48
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160844	Eng Services - Pagoda Motorcycle Club	01-414-317.0	431.50
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160846	Eng Services - 1123 Douglassville LLC-Jiffy	01-414-317.0	57.63

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11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160847	Eng Services - Moorhouse Subdiv	01-414-317.0	28.81
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160848	Eng Services - Amity Square LD	01-414-317.0	486.14
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160849	Eng Services - Leaf Creek / Jaindl	01-414-317.0	238.01
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160850	Eng Services - Halter/BNH LD	01-414-317.0	287.51
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160851	Eng Services - Artistic Visions LD	01-414-317.0	57.63
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160852	Eng Services - 447 Old Swede LD	01-252201.05	57.63
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160853	Eng Services - Amity Logistics Center LD	01-252201.08	5,088.52
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160854	Eng Services - R&R Games Warehouse Ad	01-414-317.0	86.44
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160855	Eng Services - Hill Drive Stormwater	01-408-313.0	115.25
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160856	Eng Services - Merritt Sub/Annex	01-414-317.0	789.41
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160857	Eng Services - Glass Annex	01-252201.09	635.08
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160858	Eng Services - Park Lane Hobbies RC Track	01-408-313.0	57.63
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160859	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	813.38
11/16/2022	31961	209	LTL Consultants LTD	10/27/2022	1160860	Eng Services - Building Inspections	01-413-120.0	245.63
11/16/2022	31964	242	National Uniform Rental	11/03/2022	998620	uniforms-roads	01-430-191.0	36.59
11/16/2022	31966	27	PA Municipal Health Ins. Co-o	11/07/2022	107295-0	Health Insurance-Admin	01-401-123.0	8,809.17
11/16/2022	31966	27	PA Municipal Health Ins. Co-o	11/07/2022	107295-0	Health Insurance-Codes	01-413-122.0	5,872.78
11/16/2022	31966	27	PA Municipal Health Ins. Co-o	11/07/2022	107295-0	Health Insurance-Police	01-410-192.0	42,280.08
11/16/2022	31966	27	PA Municipal Health Ins. Co-o	11/07/2022	107295-0	Health Insurance-Roads	01-438-150.0	11,447.98
11/16/2022	31968	1391	PAPCO, Inc.	11/07/2022	3374761	diesel fuel	01-430-231.0	1,392.25
11/16/2022	31971	1545	Quality Disposal Service	11/03/2022	159571	Roll-off Transportation (3)	01-426-000.0	360.00
11/16/2022	31972	296	Radio Maintenance, Inc.	10/24/2022	32117	26-3 replace bad speaker	01-410-250.0	165.00
11/16/2022	31973	607	Ray's Tire Service	11/01/2022	55617	Tire repair unit loader	01-437-370.0	165.11
11/16/2022	31974	1595	PC Solutiuons, Inc.	11/10/2022	CW114629	Barracuda Backup-monthly	01-406-741.0	240.00
11/16/2022	31975	1034	SERVPRO of Reading & Pottsvi	11/02/2022	14028	air quality test and sampling for Twp bldg	01-409-373.0	415.00
11/16/2022	31976	1085	Siana Law	11/07/2022	91802	Legal Services - ZHB	01-414-316.0	2,312.08
11/16/2022	31977	1911	Susan Frey	11/07/2022	11722	reimburse for purchase of flashlight	01-410-191.0	25.42
11/16/2022	31979	1811	Tactical Wear LLC	10/25/2022	22-19735	hashmarks	01-410-200.0	139.00
11/16/2022	31980	342	Telco Inc.	11/01/2022	32959	traffic signal maintenance	01-433-450.0	740.00

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11/16/2022	31981	894	Weaver's Hardware Co., Inc.	10/14/2022	47416	painting - admin offices	01-409-373.0	47.34
11/16/2022	31981	894	Weaver's Hardware Co., Inc.	11/01/2022	47509	Grass seed	01-438-200.0	35.98
11/16/2022	31981	894	Weaver's Hardware Co., Inc.	11/02/2022	47512	silicone & PB blaster	01-437-370.0	46.95
11/16/2022	31981	894	Weaver's Hardware Co., Inc.	11/09/2022	47555	Gloves & rake	01-437-370.0	46.98
11/07/2022	90171	1704	Wex Bank	10/31/2022	84848169	Codes	01-413-125.0	253.02
11/07/2022	90171	1704	Wex Bank	10/31/2022	84848169	Police	01-410-231.0	3,036.98
11/07/2022	90171	1704	Wex Bank	10/31/2022	84848169	Roads	01-430-231.0	610.15
11/07/2022	90171	1704	Wex Bank	10/31/2022	84848169	Admin	01-406-330.0	91.29
11/15/2022	90172	1670	Commerce Bank-Commercial	10/01/2022	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
11/15/2022	90172	1670	Commerce Bank-Commercial	10/21/2022	ALTRA MED	Extra AED pads	01-410-200.0	186.00
11/15/2022	90172	1670	Commerce Bank-Commercial	10/24/2022	AMAZON 1	Amazon - refund next statement	01-410-200.0	14.99
11/15/2022	90172	1670	Commerce Bank-Commercial	10/24/2022	AMAZON 1	housekeeping supplies	01-409-226.0	72.34
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	AMAZON 1	flash drives-Police	01-410-200.0	141.33
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	AMAZON 1	Bounty paper towels	01-409-226.0	37.43
11/15/2022	90172	1670	Commerce Bank-Commercial	10/24/2022	AMAZON 1	folders - police	01-410-200.0	49.90
11/15/2022	90172	1670	Commerce Bank-Commercial	10/17/2022	AMAZON 1	Paper towels for police	01-410-200.0	43.26
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	AMAZON 1	flash drives-Police	01-410-200.0	242.96
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	AMAZON 1	housekeeping supplies - cancelled - refun	01-409-226.0	64.35
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	AMAZON 1	Supplies-Parks	01-454-220.0	45.93
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	BEST BUY 1	Admin monitors	01-406-741.0	219.98
11/15/2022	90172	1670	Commerce Bank-Commercial	10/21/2022	BROOKS CA	DUI training meal	01-410-250.0	50.00
11/15/2022	90172	1670	Commerce Bank-Commercial	10/04/2022	DOUGLAS C	cleaning services - police	01-410-124.0	83.60
11/15/2022	90172	1670	Commerce Bank-Commercial	10/12/2022	GREEN GAB	Maguire seminar meal	01-430-310.0	27.20
11/15/2022	90172	1670	Commerce Bank-Commercial	10/13/2022	HOLIDAY IN	Maquire hotel for seminar	01-430-331.0	362.00
11/15/2022	90172	1670	Commerce Bank-Commercial	10/12/2022	ICC 101385	Code books	01-413-123.0	177.00
11/15/2022	90172	1670	Commerce Bank-Commercial	10/28/2022	ISLAND PIZ	Meal - police	01-410-200.0	94.07
11/15/2022	90172	1670	Commerce Bank-Commercial	10/21/2022	REDNERS 1	DUI training - drinks	01-410-250.0	12.28
11/15/2022	90172	1670	Commerce Bank-Commercial	10/28/2022	REDNERS 1	Training supplies - police	01-410-200.0	74.11
11/15/2022	90172	1670	Commerce Bank-Commercial	10/04/2022	UCC 3RD Q	UCC training fees Q3 2022	01-413-126.0	301.50

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11/15/2022	90172	1670	Commerce Bank-Commercial	09/23/2022	VERIZON 99	Cell Phone services 8/24-9/23 - admin	01-406-321.0	211.00
11/15/2022	90172	1670	Commerce Bank-Commercial	09/23/2022	VERIZON 99	Cell Phone services 8/24-9/23 - codes	01-413-124.0	233.31
11/15/2022	90172	1670	Commerce Bank-Commercial	09/23/2022	VERIZON 99	Cell Phone services 8/24-9/23 - roads	01-430-321.0	168.80
11/15/2022	90172	1670	Commerce Bank-Commercial	09/23/2022	VERIZON 99	Cell Phone services 8/24-9/23 - police	01-410-321.0	601.69
11/15/2022	90172	1670	Commerce Bank-Commercial	10/27/2022	ZOOM INV1	monthly subscription 10/27-11/26	01-406-300.0	14.99
Total GENERAL FUND:								143,035.11
LIQUID FUELS								
11/16/2022	2042	3	A-1 Traffic Control Products, L	10/06/2022	10953	pavement marking supplies	35-433-000.0	18,530.45
Total LIQUID FUELS:								18,530.45
SEWER FUND								
11/16/2022	31944	1453	3B Services Inc	05/18/2022	3288000	sludge heater repair	08-429-370.0	15,686.24
11/16/2022	31946	1482	American Water	10/01/2022	400024525	usage data	08-429-325.0	17.35
11/16/2022	31946	1482	American Water	10/20/2022	400024641	usage data	08-429-325.0	17.35
11/16/2022	31947	47	Birdsboro Auto Parts	11/02/2022	880266	service on #60 and CT1	08-429-330.0	114.24
11/16/2022	31947	47	Birdsboro Auto Parts	11/04/2022	880400	front brakes #60	08-429-330.0	140.99
11/16/2022	31947	47	Birdsboro Auto Parts	11/04/2022	880404	shop supplies	08-429-370.0	7.95
11/16/2022	31948	817	Brian Devlin	11/01/2022	COSTCO 11	cups - sewer	08-429-236.0	22.24
11/16/2022	31949	90	Dallas Data Systems	11/07/2022	26186	Onsite finance consulting 10/5/22	08-429-317.0	300.00
11/16/2022	31952	1272	Entech Engineering, Inc.	11/04/2022	0081442	Engineering - sewer	08-429-313.0	1,383.75
11/16/2022	31952	1272	Entech Engineering, Inc.	11/04/2022	0081443	Sewer engineering - Leachate impact stud	08-429-313.0	1,666.25
11/16/2022	31953	1709	Fisher's Rental	11/07/2022	141316P	emergency generator pump station 4	08-429-371.0	2,500.00
11/16/2022	31954	1151	Fraser Advanced Information	11/01/2022	INV118499	contract 11/1-11/30	08-429-370.0	55.00
11/16/2022	31955	154	Harner's Auto Body Inc.	10/24/2022	14100	Camera truck inspection	08-429-330.0	52.98
11/16/2022	31955	154	Harner's Auto Body Inc.	10/26/2022	14105	CT2 new crane inspection	08-429-330.0	816.18
11/16/2022	31958	216	J.P. Mascaro & Sons	10/31/2022	000046527	sludge disposal	08-429-380.0	4,707.70

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/16/2022	31960	197	Kozloff Stoudt	10/28/2022	190217	Bankruptcies	08-429-314.0	377.00
11/16/2022	31962	397	M.J. Reider Associates Inc.	11/09/2022	22K0094	NPDES testing - WWT	08-429-375.0	1,336.55
11/16/2022	31963	1910	Martin's Electrical Service LLC	10/20/2022	0045991	pump for PS #5	08-429-372.0	6,195.00
11/16/2022	31964	242	National Uniform Rental	11/03/2022	998621	uniforms-sewer	08-429-191.0	40.50
11/16/2022	31966	27	PA Municipal Health Ins. Co-o	11/07/2022	107295-0	Health Insurance-Sewer	08-429-150.0	19,086.54
11/16/2022	31967	261	PA One Call System	10/31/2022	000097124	One Call Services - WWT	08-429-370.0	233.31
11/16/2022	31968	1391	PAPCO, Inc.	10/28/2022	3374357	heating oil - Digester Building	08-429-335.0	2,867.45
11/16/2022	31969	282	Pollu-Tech Inc.	10/25/2022	1022015	polymer for press	08-429-370.0	3,366.00
11/16/2022	31970	285	Pottstown Roller Mills	11/02/2022	181572	soda ash dig #2	08-429-370.0	255.00
11/16/2022	31970	285	Pottstown Roller Mills	11/03/2022	181600	Lawn lime dig#2	08-429-370.0	42.50
11/16/2022	31978	1164	Susquehanna Fire Equipment	10/28/2022	00231407	oxygen meter for manhole	08-429-371.0	95.00
11/16/2022	31981	894	Weaver's Hardware Co., Inc.	11/04/2022	47530	handle for PS #2 wetwell	08-429-371.0	11.46
11/07/2022	90171	1704	Wex Bank	10/31/2022	84848169	Sewer	08-429-335.0	680.50
11/15/2022	90172	1670	Commerce Bank-Commercial	10/28/2022	AMAZON 1	Ink - WWTP	08-429-200.0	47.98
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	AMAZON 1	Pine-sol cleaner - sewer	08-429-236.0	52.75
11/15/2022	90172	1670	Commerce Bank-Commercial	10/28/2022	AMAZON 1	Supplies - WWT	08-429-200.0	41.40
11/15/2022	90172	1670	Commerce Bank-Commercial	10/19/2022	APR SUPPLY	Electrical panel air filters	08-429-370.0	193.44
11/15/2022	90172	1670	Commerce Bank-Commercial	10/28/2022	HAZLETON	oil	08-429-370.0	50.00
11/15/2022	90172	1670	Commerce Bank-Commercial	09/23/2022	VERIZON 99	Cell Phone services 8/24-9/23 - WWTP	08-429-321.0	295.40
Total SEWER FUND:								62,756.00
Grand Totals:								244,684.58



Dated: November 16, 2022

Supervisors: Kim Mc Graw
[Signature]
[Signature]
Paul Wells
[Signature]

Report Criteria:
Report type: GL detail
Check.Check Number = {>} 2041