

**Amity Township Board of Supervisors
MEETING MINUTES**

March 15, 2023

Call to Order/Pledge to the Flag

The March 15, 2023 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
Dave 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
Jeffrey Smith, Chief of Police
Steve Loomis, Director of Codes & Life Safety
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

Mrs. McGrath announced the public comment period for the *PennDOT 12-Year Program* was open through Sunday, April 30th. Residents can find more information about the 12-Year Program and take the survey at www.TalkPATransportation.com.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the *February 15, 2023 Conditional Use Public Hearing Minutes for Limekiln Holdings 12, LLC*. Motion passed 5-0.

Mr. Weller moved, seconded by Mr. Keifrider to approve the *February 15, 2023 Regular Meeting Minutes*. Motion passed 5-0.

FINANCE

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

\$ 105,222.56	Capital Fund
\$ 47,261.35	EDU Capital Fund
\$ 36,796.16	General Fund
\$ 36,320.72	Sewer Fund
<hr/>	
\$ 225,600.79	Total

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

\$ 8,116.96	Fire Fund
\$ 164,203.37	General Fund
\$ 10,395.48	Liquid Fuels Fund
\$ 1.13	Recreation Fund
\$ 56,213.10	<u>Sewer Fund</u>
\$ 238,930.04	Total

Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to approve **Check #32379** from the General Fund, payable to Lucky Squirrel Printworks, Inc. in the amount of \$176.00. Motion passed 4-0-1. Mr. Keifrider abstained, as his family owns the business.

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

REPORTS

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

Western Berks EMS – The Board reviewed the February incident report and had no questions.

Planning Commission – Highland Place – Mr. Weber stated the Planning Commission recommended approval of the architectures for single and twin units and for the Community Center. Pictures of the architectural plans were projected to the meeting room TV. Mr. Boland stated the architectures must be submitted and approved. Mr. Jones moved, seconded by Mr. Weller to **approve the architectures of the single and twin units and Community Center**, as presented. Motion passed 4-0-1. Mr. Keifrider abstained, as his family owns the property. Mr. Weller moved, seconded by Mr. Hackett to grant the waiver request to **allow 2:1 grading ratio in lieu of the required 3:1**, per the items listed in the LTL letter dated 3/3/2023. Motion passed 4-0-1. Mr. Keifrider abstained, as his family owns the property. **Leaf Creek Farm** – Mr. Jones moved, seconded by Mr. Keifrider to accept a time extension until 9/20/2023. Motion passed 5-0. **Amity Logistics** – The plan is being reviewed under the 422 Overlay Zoning as opposed to the LIO Zoning. The Board of Supervisors must accept the Master Plan for review, as part of the process. Mr. Weller moved, seconded by Mr. Keifrider to accept the Amity Logistics Master Plan for review. Motion passed 5-0. **Vincenzo's Ristorante Annexation** – Mr. Jones moved, seconded by Mr. Hackett to grant Conditional Final Plan Approval, conditioned upon meeting all conditions listed in the LTL letter dated 2/22/2023. Motion passed 5-0. **Wastewater Treatment Plant Expansion** – Mr. Weber stated the expansion includes construction of a small building and will actually reduce the stormwater runoff due to the construction of new open tanks. Mr. Jones moved, seconded by Mr. Weller to waive the land development requirements for the Wastewater Treatment Plant Expansion Project. Motion passed 5-0.

Codes – Mr. Loomis stated 189 letters were mailed for **Business Registration**. Mr. Loomis stated his department has been fielding questions and explaining how the information provided will assist emergency services. Mr. Keifrider asked how businesses are notified if the Township isn't already aware of their business. Mr. Loomis stated they used the internet to research businesses and also drive around the business areas. Mr. Keifrider asked if it might be beneficial to advise landlords of Business Registration requirements. Mr. Loomis stated he felt it would not, adding that he already

has property owner contact information. Mr. Loomis reported Mr. Hunter is scheduled to take his **electrical inspection test** next week, which will be a big help with solar panel inspections.

Roads – Mr. Maguire was out sick. Mr. Keifrider asked if there was any timeline given for **pothole repairs** being done by Comcast. Mr. Loomis stated he would ask Mr. Hunter for contractor information. Contractors will be provided specs and Mr. Loomis will oversee the repairs.

Street Sweeper – Mr. Keifrider moved, seconded by Mr. Jones to authorize spending \$11,500.00 for the street sweeper rental with Golden Equipment Co. Inc. Motion passed 5-0. Mr. Bingaman requested authorization to advertise the **2023 Paving Project**, which would include base repair and tar and chip on Country Lane, Sharon Drive, Winding Creek Drive, Eagletail Court, and Seneca Court. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement of the 2022 Paving Project. Motion passed 5-0.

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

OLD BUSINESS

2023 Mowing Contract – Two bids were received. Mr. Jones moved, seconded by Mr. Hackett to authorize awarding the 2023 Mowing Contract to Halter Landscaping for \$35,000.00. Motion passed 5-0.

Camera Installation at Amity Community Park – Mr. Bingaman asked to defer this matter to the April meeting.

SOLICITOR – Mr. Boland stated the February 15th Conditional Use Hearing was held to consider permitting a light construction contractor's establishment, which is permitted by conditional use, at the property located at 824 E Ben Franklin Highway, owned by Limekiln Holdings 12, LLC. Mr. Boland stated the applicant testified the HVAC business would comply with all the criteria set forth in Section 32-959(b) of the Zoning Ordinance. Mr. Boland stated the Findings of Fact, Conclusions of Law, Order and Decision was prepared and ready for adoption. Mr. Keifrider moved, seconded by Mr. Hackett to adopt the **Limekiln Holdings 12, LLC Findings of Fact, Conclusions of Law, Order and Decision** as presented. Motion passed 5-0. Mr. Boland stated the Reading-Berks Association of Realtors (R-BAR) raised concerns regarding **Ordinance #331** and compliance of the Municipal Code and Ordinance Compliance Act (MCOCA). Mr. Boland reviewed the recommended modifications to the Ordinance, which included (1) the addition of providing a temporary certificate of compliance which permits the property owner to remediate the illegal connection to prevent the inflow into the sanitary sewer system, (2) permitting the property owner to provide the Township with a plan for remediation and a timeline of such repairs (prior to settlement) with a temporary compliance certificate for one year, unless the Township determines there is an emergency jeopardizing health, safety and welfare, and (3) removed the authorization for representatives of the Township to enter at reasonable times upon any property to perform inspections to determine compliance with this article with 24-hour notice. Mr. Bingaman stated he would forward the modified language to R-BAR to determine if the modifications adequately addressed their concerns. Mr. Keifrider moved, seconded by Mr. Hackett to **authorize advertisement of the Illegal Sewer Connection Ordinance Amendment**, based upon input from the Realtor Association. Motion passed 5-0. Mr. Boland stated there were small changes made to the **TowerDIRECT Agreement** due to a misunderstanding about how billing would be handled. Mr. Bingaman stated this would be addressed under New Business when Supervisors consider appointment to the Advisory Board.

ENGINEERS

LTL CONSULTANTS – Mr. Weber reported a pre-construction meeting was scheduled for ***Royal Farms*** on Monday, March 20th at 10:00am.

Entech Engineering – Mr. Miller had nothing to report.

NEW BUSINESS

Electric at ACP Baseball Field #40 – Mr. Bingaman reported DBAA requested permission to run electric from one field to another at Amity Community Park. Mr. Bingaman stated Township involvement will be limited to permitting, rental of the equipment and labor to trench the ground. Mr. Jones moved, seconded by Mr. Weller to authorize staff to proceed. Motion passed 5-0.

TowerDIRECT – Mr. Jones moved, seconded by Mr. Hackett to authorize execution of the ***TowerDIRECT Agreement***. Motion passed 5-0. Mr. Bingaman stated the Agreement mentions the Board of Supervisors may appoint a member to serve on the ***TowerDIRECT Advisory Board***. Mr. Jones moved, seconded by Mr. Keifrider to appoint Chief Smith as the representative and Mrs. McGrath as the alternate. Motion passed 5-0.

Schedule Conditional Use Hearing, Danielle Gerhart – Mr. Boland stated the Conditional Use application was received March 13th and recommended scheduling the hearing for 6:00PM on April 19th. Mr. Jones moved, seconded by Mr. Weller to schedule the hearing for April 19th at 6:00PM. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman requested the Board take action to ***change employee status*** for Randy Maguire from probationary to permanent Public Works Director per the memo dated 2/24/2023, change Brian Haas from temporary to permanent Highway Department Work Leader per the memo dated 2/24/2023, and change Meagan Boyer from probationary to permanent Fiscal Administrative Assistant, per the memo dated 3/12/2023. Mr. Jones moved, seconded by Mr. Weller to make the changes in employee status as requested. Mr. Bingaman asked to table the change for Brian Haas until the April meeting, as the position must be posted per the bargaining agreement. Mr. Jones amended his motion to change employee status for Randy Maguire per the memo dated 2/24/2023 and Meagan Boyer per the memo dated 3/12/2023. Mr. Weller seconded the amended motion. Motion passed 5-0. Mr. Bingaman stated Chris Baker resigned as ***Highway Department Laborer*** in February. Mr. Weller moved, seconded by Mr. Jones to ***reaffirm acceptance of Mr. Baker's resignation***. Motion passed 5-0. Mr. Bingaman requested authorization to make a Conditional Offer of Employment to the top candidate to fill the vacancy left by Mr. Baker. Mr. Jones moved, seconded by Mr. Hackett to ***authorize a Conditional Offer of Employment*** to the top candidate. Motion passed 5-0. PennDOT sent notice that they are ready to proceed with the ***pedestrian countdown signals for the two intersections*** identified in their Vulnerable Road User Program at SR422 and River Bridge Road and SR422 and SR662. The Manager responded, at Board direction in 2022, against modifications at those intersections, instead recommending the intersection of SR422 and Maplewood Drive, east and westbound. Mr. Bingaman stated if they make improvements, the Township will own and maintain them. The Supervisors were in agreement to have the Manager send a letter to PennDOT stating the Township does not want the proposed improvements at the proposed intersections. Mrs. McGrath asked that the letter also specify the recommended intersections for improvements. Mr. Boland recommended the Manager send a copy of the letter to Representative Gillen and Senator Pennycuick. Mr. Bingaman reported the Township was awarded an LSA grant in the amount of \$169,735.00 for new sewer televising equipment and composite samplers. The Township's grant application was submitted for \$295K.

CHIEF'S REPORT

Chief Smith reported Officer Michael Barbarics completed his probationary period and has been a great addition to the department. Officer Barbarics can be counted on to work last minute overtime detail and currently ranks #3 in issuing traffic citations. Mr. Keifrider moved, seconded by Mr. Hackett to authorize changing *employee status for Officer Michael Barbarics* from temporary to full-time permanent. Motion passed 5-0. Chief Smith stated a *Conditional Offer of Employment* was made earlier today. We expect the new Officer will be sworn in at the April 19th meeting.

SUPERVISORS

Mr. Keifrider announced the *2023 Harvest Fest* planning is going well.

PUBLIC COMMENT

Richard Cooper, Limekiln Road, stated he understood *Western Berks EMS* requested funding and asked if it was approved by the Board. Mrs. McGrath stated Western Berks approached the Township for funding and wanted to stay. However, Western Berks EMS gave notice when they realized the Township would not pay the requested amount. The Board established a .15 mil EMS tax, generating \$107,500.00 to pay for EMS in the Township. Mr. Cooper asked if the *Vincenzo's Annexation Plan* would be helpful with the grease issue they had in the past. Mr. Bingaman stated Vincenzo's was invoiced for the issues and has paid all invoices. The annexation will alleviate parking issues, not expand the business.

EXECUTIVE SESSION AND ADJOURNMENT

An *Executive Session* was held at 6:30PM, prior to the regular meeting, to discuss personnel matters and potential litigation.

At 8:06PM, with no further business, Mr. Keifrider moved, seconded by Mr. Hackett to adjourn the meeting.

Meeting adjourned at 8:06PM.

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
CAPITAL FUND								
02/16/2023	32332	1659	Construction Masters Service	12/16/2022	APP 3	Lake Drive Park Rehabilitation	30-451-000.0	59,320.44
02/16/2023	32332	1659	Construction Masters Service	12/16/2022	APP 4	Lake Drive Park Rehabilitation	30-451-000.0	12,913.11
02/16/2023	32332	1659	Construction Masters Service	12/16/2022	APP 5	Lake Drive Park Rehabilitation	30-451-000.0	32,989.01
Total CAPITAL FUND:								105,222.56
EDU/CAPITAL RESERVE FUND								
03/01/2023	32346	1272	Entech Engineering, Inc.	09/08/2022	0080575	WWTP Expansion 2022	09-429-781.0	18,803.75
03/01/2023	32346	1272	Entech Engineering, Inc.	02/15/2023	0083364	WWTP Expansion 2022	09-429-315.0	28,457.60
Total EDU/CAPITAL RESERVE FUND:								47,261.35
GENERAL FUND								
03/01/2023	32333	299	21st Century Media-Philly Clu	02/01/2023	2428769	Fister/Limekiln Holdings Conditional Use	01-406-340.0	369.10
03/01/2023	32333	299	21st Century Media-Philly Clu	02/07/2023	2432989	Mowing Contract	01-406-340.0	87.96
03/01/2023	32333	299	21st Century Media-Philly Clu	02/07/2023	2432989	Mowing Contract	01-451-450.0	87.94
03/01/2023	32333	299	21st Century Media-Philly Clu	02/08/2023	2433370	ZHB Oz Group	01-414-316.0	280.46
03/01/2023	32335	1736	American United Life Insuranc	02/17/2023	G00618078	Admin	01-401-123.0	302.74
03/01/2023	32335	1736	American United Life Insuranc	02/17/2023	G00618078	Code Enforcement	01-413-122.0	132.08
03/01/2023	32335	1736	American United Life Insuranc	02/17/2023	G00618078	Police	01-410-192.0	1,097.00
03/01/2023	32335	1736	American United Life Insuranc	02/17/2023	G00618078	Roads	01-438-150.0	219.57
03/01/2023	32336	1761	Amity Electric, LLC	02/16/2023	4092	light pole repair	01-434-000.0	821.00
03/01/2023	32336	1761	Amity Electric, LLC	02/16/2023	4095	light pole install - Ashford Drive	01-434-000.0	2,877.00
03/01/2023	32337	1886	Amity Square, LLC	02/10/2023	ESCROW RE	Escrow Release	01-252200.98	13,854.46
03/01/2023	32338	42	Berks Court Reporting Service	02/17/2023	LD-19917	conditional use-Limekiln Holdings	01-406-300.0	175.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/01/2023	32339	46	BFMC Inc.	02/17/2023	26482	non window envelopes	01-406-200.0	272.38
03/01/2023	32344	98	Davidheiser's Inc.	02/10/2023	26683	Vascar testing - Police	01-410-470.0	120.00
03/01/2023	32345	1792	Donny's Electrical & HVAC Inc	02/20/2023	2011	replace thermostat - Hwy	01-430-300.0	269.26
03/01/2023	32347	154	Harner's Auto Body Inc.	02/01/2023	14491	26-6 oil change	01-410-250.0	47.01
03/01/2023	32347	154	Harner's Auto Body Inc.	02/04/2023	14504	26-8 tire repair	01-410-250.0	57.41
03/01/2023	32347	154	Harner's Auto Body Inc.	02/07/2023	14509	code vehicle state inspection & replace st	01-413-125.0	390.82
03/01/2023	32347	154	Harner's Auto Body Inc.	02/09/2023	14519	26-4 oil change	01-410-250.0	47.01
03/01/2023	32348	216	J.P. Mascaro & Sons	02/13/2023	000047410	waste removal-twp. bldg.	01-409-365.0	237.48
03/01/2023	32349	1875	Last Chance Ranch	02/14/2023	021423	Stray Dog Donation	01-410-540.0	200.00
03/01/2023	32351	225	Met-Ed	02/10/2023	FEBRUARY	Traffic Signals	01-433-370.0	588.36
03/01/2023	32351	225	Met-Ed	02/10/2023	FEBRUARY	Street Lighting	01-434-000.0	2,998.36
03/01/2023	32351	225	Met-Ed	02/10/2023	FEBRUARY	Township Bldg	01-409-361.0	570.46
03/01/2023	32351	225	Met-Ed	02/10/2023	FEBRUARY	Recreation	01-451-360.0	388.32
03/01/2023	32352	242	National Uniform Rental	02/16/2023	1002760	uniforms-roads	01-430-191.0	36.59
03/01/2023	32352	242	National Uniform Rental	02/23/2023	1003029	unifoms-roads	01-430-191.0	36.59
03/01/2023	32353	1391	PAPCO, Inc.	02/09/2023	3379023	diesel fuel	01-430-231.0	2,279.17
03/01/2023	32354	1545	Quality Disposal Service	02/24/2023	160277	Roll-off Transportation (3)	01-426-000.0	360.00
03/01/2023	32355	1595	PC Solutions, Inc.	02/23/2023	CW115521	Sophos Central Intercept	01-406-741.0	106.89
03/01/2023	32356	1031	Runwell Solutions, Inc.	02/15/2023	62828	SkyShield	01-410-741.0	960.00
03/01/2023	32356	1031	Runwell Solutions, Inc.	02/15/2023	62829	office 365-Police	01-410-741.0	368.00
03/01/2023	32358	1085	Siana Law	02/07/2023	92772	ZHB- Fister/Limekiln Holdings, Northpoint	01-414-316.0	2,169.54
03/01/2023	32359	335	Staples Credit Plan	01/18/2023	321036023	paper - police	01-410-200.0	99.98
03/01/2023	32359	335	Staples Credit Plan	01/25/2023	321573052	chair mat - joanne	01-406-200.0	45.29
03/01/2023	32360	342	Telco Inc.	02/09/2023	33177	troubleshoot & repair 3 street lights	01-433-371.0	2,099.49
03/01/2023	32361	640	UGI	02/24/2023	411004406	gas service- maintenance shed	01-430-361.0	605.11
03/01/2023	32361	640	UGI	02/24/2023	411007648	gas service-township building	01-409-361.0	605.02
03/01/2023	32362	894	Weaver's Hardware Co., Inc.	02/15/2023	48206	Cable ties	01-454-220.0	6.99
03/01/2023	32364	889	Witmer Public Safety Group,I	02/15/2023	INV202527	ammunition	01-410-750.0	445.20
02/16/2023	90179	165	Home Depot Credit Services	01/27/2023	5011232	concrete for light pole on Ashford	01-434-000.0	38.96

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/21/2023	90180	165	Home Depot Credit Services	02/01/2023	11650	roads supplies	01-438-200.0	22.44
02/23/2023	90183	165	Home Depot Credit Services	02/03/2023	8011835	concrete mix for sinkhole repair @ Amity p	01-438-200.0	19.72
Total GENERAL FUND:								36,796.16
SEWER FUND								
03/01/2023	32333	299	21st Century Media-Philly Clu	02/07/2023	2432989	Mowing Contract	08-429-340.0	87.94
03/01/2023	32334	1453	3B Services Inc	02/10/2023	5821000	clean and service boiler/digester	08-429-370.0	4,429.58
03/01/2023	32335	1736	American United Life Insuranc	02/17/2023	G00618078	Sewer	08-429-150.0	335.08
03/01/2023	32340	47	Birdsboro Auto Parts	02/22/2023	888573	Truck wash supplies	08-429-330.0	72.09
03/01/2023	32341	59	Boyertown Supply	02/13/2023	933770-000	fuel pump parts	08-429-370.0	35.28
03/01/2023	32341	59	Boyertown Supply	02/17/2023	934107-000	oil drain pump supplies	08-429-370.0	8.05
03/01/2023	32342	383	Clark Industrial Supply Inc.	02/10/2023	182796	oil pump parts	08-429-370.0	42.48
03/01/2023	32343	90	Dallas Data Systems	01/15/2023	26275	Utility Billing Contracted Services	08-429-317.0	2,000.00
03/01/2023	32343	90	Dallas Data Systems	01/15/2023	26275	printer setup fee for bill form (one time fe	08-429-325.0	750.00
03/01/2023	32343	90	Dallas Data Systems	01/15/2023	26275	pdf proof set up fee (one time)	08-429-325.0	450.00
03/01/2023	32343	90	Dallas Data Systems	02/15/2023	26330	Utility Billing Contracted Services	08-429-317.0	2,000.00
03/01/2023	32343	90	Dallas Data Systems	02/15/2023	26330	Utility Bill mailings	08-429-317.0	7.50
03/01/2023	32346	1272	Entech Engineering, Inc.	02/13/2023	0083277	General Engineering-Sewer	08-429-313.0	767.50
03/01/2023	32348	216	J.P. Mascaro & Sons	02/13/2023	000047400	sludge disposal	08-429-380.0	1,220.00
03/01/2023	32348	216	J.P. Mascaro & Sons	02/13/2023	000047410	waste removal-WWTP	08-429-370.0	67.77
03/01/2023	32348	216	J.P. Mascaro & Sons	02/15/2023	000047466	sludge disposal	08-429-380.0	7,408.70
03/01/2023	32350	208	LRM Inc.	01/31/2023	23-087	annual flow meter calibrations	08-429-370.0	880.00
03/01/2023	32351	225	Met-Ed	02/10/2023	FEBRUARY	Pump Stations	08-429-362.0	2,574.36
03/01/2023	32351	225	Met-Ed	02/10/2023	FEBRUARY	Sewer Plant	08-429-361.0	8,628.95
03/01/2023	32352	242	National Uniform Rental	02/16/2023	1002761	uniforms-sewer	08-429-191.0	48.59
03/01/2023	32352	242	National Uniform Rental	02/23/2023	1003030	uniforms-sewer	08-429-191.0	46.15
03/01/2023	32353	1391	PAPCO, Inc.	02/10/2023	3379074	heating oil - Digester Building, pole bldg,	08-429-335.0	2,024.08
03/01/2023	32355	1595	PC Solutions, Inc.	02/23/2023	CW115521	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	56.06

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/01/2023	32357	1034	SERVPRO of Reading & Pottsvi	02/10/2023	14158	office bldg mold clean up	08-429-370.0	2,082.07
03/01/2023	32363	1195	Windstream Corporation	02/20/2023	021914413-	Sewer	08-429-320.0	298.49
Total SEWER FUND:								36,320.72
Grand Totals:								225,600.79

Dated: March 15, 2023

Supervisors: Kim McGrath
[Signature]
[Signature]
[Signature]

Report Criteria:

Report type: GL detail

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
FIRE FUND								
03/15/2023	32383	270	PA American Water Co.	02/28/2023	210048062	fire hydrants	04-411-363.0	6,572.83
03/15/2023	32389	1395	State Workers Ins. Fund	03/01/2023	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	1,716.00
03/15/2023	32395	1927	Virginia Gagliardi	02/23/2023	193341108	refund duplicate tax payment parcel 2453	04-310-350.0	4.13
Total FIRE FUND:								8,292.96
GENERAL FUND								
03/15/2023	32368	41	Berks County Treasurer	02/09/2023	2023 TAX BI	tax bills and postage - 2023	01-403-235.0	1,379.67
03/15/2023	32369	74	Collinson Inc	02/28/2023	C9131	guard rail repair - Blacksmith Rd	01-433-371.0	4,075.00
03/15/2023	32369	74	Collinson Inc	02/28/2023	C9132	guard rail repair - Amity Park Rd	01-433-371.0	3,125.00
03/15/2023	32370	97	Crystal Springs	03/01/2023	19897465 0	spring water - admin	01-406-300.0	19.02
03/15/2023	32370	97	Crystal Springs	03/01/2023	19897469 0	spring water - police	01-410-200.0	25.36
03/15/2023	32370	97	Crystal Springs	03/01/2023	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	3.99
03/15/2023	32371	1831	Daywalt's Animal Control, LLC	03/01/2023	INV-000068	Animal Control-2nd Qtr	01-410-540.0	1,750.00
03/15/2023	32373	1272	Entech Engineering, Inc.	03/07/2023	0083584	Highland Place	01-414-317.0	77.50
03/15/2023	32373	1272	Entech Engineering, Inc.	03/07/2023	0083585	moorhouse subdivision	01-414-317.0	232.50
03/15/2023	32373	1272	Entech Engineering, Inc.	03/07/2023	0083587	Leaf Creek Farms	01-252200.94	155.00
03/15/2023	32376	617	Hopewell Farms, Inc.	02/27/2023	143	Yard waste Roll-offs (3)	01-426-000.0	825.00
03/15/2023	32377	933	Hutts Glass Co. Inc.	02/23/2023	IHG-0223-3	ACP vandalism	01-454-370.0	117.40
03/15/2023	32378	216	J.P. Mascaro & Sons	02/28/2023	000047495	compactor - yard clippings	01-426-000.0	22.80
03/15/2023	32379	1560	Lucky Squirrel Printworks, Inc	03/10/2023	2158	Recycling magnets	01-426-000.0	176.00
03/15/2023	32380	1749	Municipal Capital Finance	02/28/2023	46681	Ricoh Wide Printer CWQ2201SP	01-406-384.0	81.50
03/15/2023	32381	242	National Uniform Rental	03/02/2023	1003297	uniforms-roads	01-430-191.0	36.59
03/15/2023	32381	242	National Uniform Rental	03/09/2023	1003572	uniforms-roads	01-430-191.0	29.78
03/15/2023	32382	109	New Enterprise Stone & Lime	03/01/2023	8014279	cold patch repair - walking path @ ACP	01-454-370.0	329.28

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/15/2023	32383	270	PA American Water Co.	02/28/2023	210048062	water - Twp Bldg	01-406-300.0	145.86
03/15/2023	32383	270	PA American Water Co.	02/28/2023	210048062	water - lake dr/rosewood	01-451-360.0	18.04
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	09/07/2022	101442-0	Health Insurance-Admin	01-401-123.0	5,872.78
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	09/07/2022	101442-0	Health Insurance-Codes	01-413-122.0	8,809.17
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	09/07/2022	101442-0	Health Insurance-Police	01-410-192.0	42,280.08
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	09/07/2022	101442-0	Health Insurance-Roads	01-438-150.0	11,447.98
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	03/06/2023	121138-0	Health Insurance-Admin	01-401-123.0	10,124.16
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	03/06/2023	121138-0	Health Insurance-Codes	01-413-122.0	5,960.90
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	03/06/2023	121138-0	Health Insurance-Police	01-410-192.0	42,909.11
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	03/06/2023	121138-0	Health Insurance-Roads	01-438-150.0	8,950.73
03/15/2023	32385	1880	PA State Tax Collectors' Associ	03/06/2023	2023 MEM	annual membership	01-403-360.0	30.00
03/15/2023	32386	1391	PAPCO, Inc.	03/06/2023	3380138	diesel fuel	01-430-231.0	632.97
03/15/2023	32387	1082	Penteledata L.P.	02/24/2023	B4223004	Internet-Police	01-410-741.0	190.95
03/15/2023	32387	1082	Penteledata L.P.	02/24/2023	B4223004	Internet-Admin	01-406-741.0	190.95
03/15/2023	32388	996	SAH, Inc.	03/01/2023	21089	fire alarm monitoring-Twp bldg	01-409-373.0	720.00
03/15/2023	32390	1406	Stoney Creek Rentals	02/28/2023	183305	stump grinder-stumps in parks	01-454-370.0	346.50
03/15/2023	32391	1730	TP Trailers Inc.	02/21/2023	417550	spotlight install on truck	01-437-370.0	377.32
03/15/2023	32391	1730	TP Trailers Inc.	02/21/2023	417551	spotlight install on truck	01-437-370.0	377.32
03/15/2023	32394	1854	Verizon	03/01/2023	618000040	Codes	01-413-124.0	17.45
03/15/2023	32394	1854	Verizon	03/01/2023	618000040	Roads	01-430-321.0	122.15
03/15/2023	32394	1854	Verizon	03/01/2023	618000040	Admin	01-406-321.0	17.45
03/15/2023	32395	1927	Virginia Gagliardi	02/23/2023	193341108	refund duplicate tax payment parcel 2453	01-301-200.0	18.02
03/15/2023	32396	894	Weaver's Hardware Co., Inc.	03/09/2023	284669	field supplies DBAA	01-454-370.0	489.00
03/15/2023	32396	894	Weaver's Hardware Co., Inc.	03/03/2023	48315	pliers	01-430-260.0	36.98
03/15/2023	32396	894	Weaver's Hardware Co., Inc.	03/06/2023	48320	road supplies	01-438-200.0	5.00
03/15/2023	32396	894	Weaver's Hardware Co., Inc.	03/07/2023	48326	oil - roads	01-438-200.0	85.79
03/14/2023	90164	1670	Commerce Bank-Commercial	02/23/2023	ALBRIGHT 0	Municipal officers dinner	01-400-300.0	80.00
03/14/2023	90164	1670	Commerce Bank-Commercial	02/23/2023	ALBRIGHT 0	Municipal officers dinner	01-406-460.0	40.00
03/14/2023	90164	1670	Commerce Bank-Commercial	02/01/2023	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/14/2023	90164	1670	Commerce Bank-Commercial	02/16/2023	AMAZON 1	Battery-roads garage	01-430-220.0	44.79
03/14/2023	90164	1670	Commerce Bank-Commercial	02/17/2023	AMAZON 1	first aid kit - roads	01-430-220.0	44.98
03/14/2023	90164	1670	Commerce Bank-Commercial	02/16/2023	AMAZON 1	Labels-police	01-410-200.0	59.15
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	AMAZON 1	Batteries (2) - roads	01-430-220.0	152.56
03/14/2023	90164	1670	Commerce Bank-Commercial	02/27/2023	AMAZON 1	Refund - Batteries (2) roads	01-430-220.0	152.56-
03/14/2023	90164	1670	Commerce Bank-Commercial	02/08/2023	AMAZON 1	Insect repellent-roads	01-430-220.0	24.98
03/14/2023	90164	1670	Commerce Bank-Commercial	01/30/2023	AMAZON 1	Paper plates & utensils	01-406-200.0	34.35
03/14/2023	90164	1670	Commerce Bank-Commercial	02/21/2023	AMAZON 1	Charging cart for tablets	01-406-741.0	389.00
03/14/2023	90164	1670	Commerce Bank-Commercial	02/22/2023	AMAZON 1	Batteries (2) - roads	01-430-220.0	152.56
03/14/2023	90164	1670	Commerce Bank-Commercial	02/16/2023	AMAZON 1	Barcode scanner-police evidence	01-410-200.0	42.49
03/14/2023	90164	1670	Commerce Bank-Commercial	02/13/2023	AMAZON 1	Paper towels-housekeeping	01-409-226.0	24.96
03/14/2023	90164	1670	Commerce Bank-Commercial	02/03/2023	AMAZON 1	Pens-police	01-410-200.0	23.78
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	AMAZON 1	Signature stamp-Kim	01-406-200.0	16.99
03/14/2023	90164	1670	Commerce Bank-Commercial	02/08/2023	AMAZON 1	Paper towels-housekeeping	01-409-226.0	50.47
03/14/2023	90164	1670	Commerce Bank-Commercial	02/08/2023	AMAZON 1	poison ivy wipes, medical gloves, antibi	01-430-220.0	102.02
03/14/2023	90164	1670	Commerce Bank-Commercial	02/08/2023	AMAZON 1	poison ivy wipes, medical gloves, antibi	01-406-200.0	94.07
03/14/2023	90164	1670	Commerce Bank-Commercial	02/08/2023	AMAZON 1	poison ivy wipes, medical gloves, antibi	01-454-220.0	236.96
03/14/2023	90164	1670	Commerce Bank-Commercial	02/17/2023	AMAZON 1	Ink pads (3) - roads	01-430-220.0	27.75
03/14/2023	90164	1670	Commerce Bank-Commercial	01/25/2023	AMAZON 1	Refund for paper towels - housekeeping	01-409-226.0	29.19-
03/14/2023	90164	1670	Commerce Bank-Commercial	02/24/2023	AMAZON 1	Paper towels-parks	01-454-220.0	24.96
03/14/2023	90164	1670	Commerce Bank-Commercial	02/03/2023	AMAZON 1	Notepads-police	01-410-200.0	49.04
03/14/2023	90164	1670	Commerce Bank-Commercial	02/10/2023	AMAZON 1	first aid kits - roads trucks	01-430-220.0	48.21
03/14/2023	90164	1670	Commerce Bank-Commercial	02/13/2023	AMAZON 1	Trash bags-parks	01-454-220.0	42.35
03/14/2023	90164	1670	Commerce Bank-Commercial	02/07/2023	APPLE 0207	fraud charge	01-406-300.0	1.05
03/14/2023	90164	1670	Commerce Bank-Commercial	02/07/2023	APPLE 0207	fraud charge - refund	01-406-300.0	1.05-
03/14/2023	90164	1670	Commerce Bank-Commercial	02/09/2023	DELL 20094	Computer workstation-police	01-410-741.0	2,163.80
03/14/2023	90164	1670	Commerce Bank-Commercial	02/20/2023	DYNAMITE	Training meal-police	01-410-460.0	29.23
03/14/2023	90164	1670	Commerce Bank-Commercial	02/01/2023	IRONTON G	Phone service-Admin	01-406-320.0	295.33
03/14/2023	90164	1670	Commerce Bank-Commercial	02/27/2023	MAILCHIM	Mail Chimp digital news	01-406-300.0	26.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/14/2023	90164	1670	Commerce Bank-Commercial	02/22/2023	PARKS NAT	cleaning services - police	01-410-122.0	50.08
03/14/2023	90164	1670	Commerce Bank-Commercial	02/17/2023	PRI MGMT	Webinar-C. High	01-410-460.0	159.00
03/14/2023	90164	1670	Commerce Bank-Commercial	02/23/2023	RBA 10000	Locker handles	01-410-200.0	57.95
03/14/2023	90164	1670	Commerce Bank-Commercial	02/27/2023	RBA 10000	Tax refund for locker handles	01-410-200.0	3.28
03/14/2023	90164	1670	Commerce Bank-Commercial	02/28/2023	RBA 10000	Locker lock bars	01-410-200.0	192.54
03/14/2023	90164	1670	Commerce Bank-Commercial	02/28/2023	RBA 10000	Lock bar plastic clips	01-410-200.0	24.97
03/14/2023	90164	1670	Commerce Bank-Commercial	01/30/2023	STRATIX 63	Ricoh printer overage	01-406-300.0	518.08
03/14/2023	90164	1670	Commerce Bank-Commercial	01/30/2023	STRATIX 63	Ricoh printer overage	01-410-200.0	594.33
03/14/2023	90164	1670	Commerce Bank-Commercial	01/30/2023	STRATIX 63	Ricoh contract 2/6-3/5/23	01-406-384.0	99.00
03/14/2023	90164	1670	Commerce Bank-Commercial	02/04/2023	UPCODES 7	Codes training	01-413-123.0	396.00
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	VERIZON 99	Cell Phones-admin	01-406-321.0	210.55
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	VERIZON 99	Cell Phones-codes	01-413-124.0	167.75
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	VERIZON 99	Cell Phones-Police	01-410-321.0	673.76
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	VERIZON 99	Cell phones-Roads	01-430-321.0	185.29
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	VINCENZO'	Pizza for board meeting	01-401-122.0	14.84
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	VINCENZO'	Pizza & sandwiches for CU hearing & BOS	01-400-300.0	67.84
03/14/2023	90164	1670	Commerce Bank-Commercial	02/06/2023	ZOOM INV1	Zoom annual subscription	01-406-320.0	94.78
03/06/2023	90184	165	Home Depot Credit Services	02/14/2023	7012831	concrete mix	01-438-200.0	25.28
03/02/2023	90185	1704	Wex Bank	02/28/2023	87676258	Codes	01-413-125.0	198.15
03/02/2023	90185	1704	Wex Bank	02/28/2023	87676258	Police	01-410-231.0	3,021.45
03/02/2023	90185	1704	Wex Bank	02/28/2023	87676258	Roads	01-430-231.0	542.43
Total GENERAL FUND:								164,203.37
LIQUID FUELS								
03/15/2023	2051	13	American Rock Salt Company,	03/02/2023	0738742	bulk ice control salt	35-432-000.0	8,670.98
03/15/2023	2051	13	American Rock Salt Company,	03/03/2023	0739102	bulk ice control salt	35-432-000.0	1,724.50



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total LIQUID FUELS:								10,395.48
RECREATION FUND								
03/15/2023	32395	1927	Virginia Gagliardi	02/23/2023	193341108	refund duplicate tax payment parcel 2453	13-301-100.0	1.13
Total RECREATION FUND:								1.13
SEWER FUND								
03/15/2023	32365	1453	3B Services Inc	02/28/2023	3393300	boiler heater repair - WWTP	08-429-370.0	737.35
03/15/2023	32366	637	Airgas USA, LLC	03/01/2023	999563001	cylinder lease renewal	08-429-370.0	275.63
03/15/2023	32367	1482	American Water	02/01/2023	400025297	usage data	08-429-325.0	18.75
03/15/2023	32370	97	Crystal Springs	03/01/2023	19897482 0	hot/cold cooler spring water - WWTP	08-429-370.0	10.33
03/15/2023	32372	783	Delaware River Basin Commis	03/01/2023	232011	Annual Discharge fee	08-429-370.0	961.00
03/15/2023	32373	1272	Entech Engineering, Inc.	03/07/2023	0083581	2023 sewer services	08-429-313.0	892.50
03/15/2023	32373	1272	Entech Engineering, Inc.	03/07/2023	0083596	DCED H2O PA Grant App	08-429-313.0	77.50
03/15/2023	32374	1709	Fisher's Rental	02/27/2023	141316T	pump station 4 emergency generator	08-429-372.0	2,500.00
03/15/2023	32374	1709	Fisher's Rental	03/07/2023	141316U	pump station 4 emergency generator	08-429-372.0	1,618.72
03/15/2023	32375	1151	Fraser Advanced Information	03/02/2023	INV124104	maint contract - WWT copier	08-429-370.0	55.00
03/15/2023	32378	216	J.P. Mascaro & Sons	02/28/2023	000047493	sludge disposal	08-429-380.0	3,695.08
03/15/2023	32380	1749	Municipal Capital Finance	02/28/2023	46681	Ricoh Wide Printer CW2201SP	08-429-200.0	81.50
03/15/2023	32381	242	National Uniform Rental	03/02/2023	1003298	uniforms-sewer	08-429-191.0	45.27
03/15/2023	32381	242	National Uniform Rental	03/09/2023	1003573	uniforms-sewer	08-429-191.0	48.45
03/15/2023	32383	270	PA American Water Co.	02/28/2023	210048062	water-buckhead PS	08-429-372.0	18.04
03/15/2023	32383	270	PA American Water Co.	02/28/2023	210048062	water - Rosecliff PS	08-429-372.0	34.15
03/15/2023	32383	270	PA American Water Co.	02/28/2023	210048062	water-Pleasant View PS	08-429-372.0	45.46
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	09/07/2022	101442-0	Health Insurance-Sewer	08-429-150.0	19,086.54
03/15/2023	32384	27	PA Municipal Health Ins. Co-o	03/06/2023	121138-0	Health Insurance-Sewer	08-429-150.0	19,670.96
03/15/2023	32386	1391	PAPCO, Inc.	03/02/2023	3379938	heating oil - Digester Building, pole bldg,	08-429-361.0	2,568.72

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/15/2023	32387	1082	Penteledata L.P.	02/24/2023	B4223004	Internet-WWTP	08-429-741.0	125.95
03/15/2023	32392	356	Univar USA Inc.	02/16/2023	50934847	150lb CL2 cylinders	08-429-370.0	1,706.88
03/15/2023	32393	359	USA Blue Book	02/22/2023	277550	lab supplies	08-429-450.0	468.16
03/15/2023	32394	1854	Verizon	03/01/2023	618000040	Sewer	08-429-321.0	69.80
03/14/2023	90164	1670	Commerce Bank-Commercial	01/31/2023	AMAZON 1	Trash cans - sewer	08-429-370.0	42.98
03/14/2023	90164	1670	Commerce Bank-Commercial	01/19/2023	DETECTION	Calibrate odor log for manholes & pump s	08-429-371.0	131.08
03/14/2023	90164	1670	Commerce Bank-Commercial	02/09/2023	HAZLETON	Waste oil removal	08-429-370.0	170.00
03/14/2023	90164	1670	Commerce Bank-Commercial	02/01/2023	IRONTON G	Phone Service-Sewer	08-429-320.0	148.56
03/14/2023	90164	1670	Commerce Bank-Commercial	02/15/2023	VERIZON 99	Cell Phones-Sewer	08-429-321.0	277.92
03/06/2023	90184	165	Home Depot Credit Services	02/14/2023	7023755	office ceiling tiles-sewer	08-429-370.0	50.68
03/02/2023	90185	1704	Wex Bank	02/28/2023	87676258	Sewer	08-429-335.0	580.14
Total SEWER FUND:								56,213.10
Grand Totals:								239,106.04



Dated: March 15, 2023

Supervisors: Kim McGrath
[Signature]
[Signature]
[Signature]

Report Criteria:

Report type: GL detail