

**Amity Township Board of Supervisors  
MEETING MINUTES**

**July 19, 2023**

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

The July 19, 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 Vice Chair Dave Hackett. The following were in attendance:

**SUPERVISORS**

Dave Hackett, Vice Chair  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

Brian F. Boland, Kozloff/Stoudt Attorneys  
John Weber, LTL Consultants  
H. David Miller, Entech Engineering  
Troy S. Bingaman, Township Manager  
Jeffrey Smith, Chief of Police  
Steve Loomis, Director of Codes & Life Safety  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the June 21, 2023 meeting minutes. Motion passed 4-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Weller to reaffirm the *July 5<sup>th</sup> disbursements* as follows:

\$ 11,950.00	Capital Fund
\$ 7,470.40	Fire Fund
\$ 40,606.06	General Fund
\$ 26,828.91	Liquid Fuels Fund
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\$ 86,855.37	Total

and approve the *July 19<sup>th</sup> disbursements* as follows:

\$ 40,688.10	Capital Fund
\$ 1,886.68	Fire Fund
\$ 173,433.34	General Fund
\$ 46.28	Recreation Fund
\$ 30,354.79	Sewer Fund
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\$ 246,409.19	Total

Motion passed 4-0.

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

### **REPORTS**

***Fire Companies*** – Amity Fire Chief Mike Zomolsky stated they will be holding their *annual golf tournament* in September. Representatives from Monarch Fire Company were not in attendance.

***TowerDIRECT*** – Representatives from TowerDIRECT were not in attendance. The Board reviewed the June report and had no questions.

***Planning Commission – Michland West Ben Franklin Highway*** – Chris Falencki, McCarthy Engineering, stated the annexation plan cleans up lot lines, makes lots rectangular and more conforming. Mr. Jones moved, seconded by Mr. Weller to grant ***Conditional Annexation Plan approval***, based upon compliance with all items listed in the LTL review letter dated 7/6/2023. Motion passed 4-0.

***Code Department*** – Mr. Bingaman stated the ***department responsibilities*** were separated, creating two reports: 1) Building, Zoning and Sewage Enforcement and 2) Code Enforcement and Special Projects.

Mr. Bingaman requested the Board approve the purchase of a ***2023 Chevy Silverado*** from Patriot Chevrolet under COSTARS pricing. Mr. Keifrider stated the current spare vehicle being used for code enforcement is black and white, easily mistaken for a police vehicle and has significant wear and tear. Mr. Keifrider moved, seconded by Mr. Weller to approve spending \$46,915.00 from the Capital Fund. Motion passed 4-0.

***Building, Zoning and Sewage Enforcement*** – The Board reviewed the report and had no questions.

***Code Enforcement / Special Projects*** – The Board reviewed the report and had no questions.

***Roads*** – Mr. Bingaman stated Mr. Maguire was on vacation. The Board reviewed the report and had no questions.

***Waste Water Treatment Plant*** – Mr. Jones noted repairs were made to the ***digester heater***. Mr. Bingaman stated that expense will no longer exist with the completion of the WWTP expansion project.

### **OLD BUSINESS**

***Pioneer Crossing Landfill Leachate*** – The Township received a request a few months ago about possible acceptance of leachate from Pioneer Crossing Landfill, in Exeter Township. Mr. Miller consulted with engineers from Evoqua Water Technologies, as they designed the Oxidation Ditches at the Township's Waste Water Treatment Plant. Representatives at Evoqua stated they did not see any measurable benefit to the Township to begin accepting leachate. The unpredictable nature of leachate presents a measurable risk to the effluent quality, and therefore the Township's NPDES Permit. The Board agreed and directed Mr. Bingaman to respond accordingly.

***Dead / Hazardous Trees*** – The Board previously authorized letters to be mailed to property owners regarding dead / hazardous trees in rights-of-way requesting action and notifying them if the tree(s) fall requiring clean-up, they would be billed. A majority of owners have complied, however, for those who have not, Mr. Bingaman asked the Board if there was any desire to cite owners who have not

complied. Mr. Keifrider stated most of these trees are on vacant properties where someone doesn't look at the issue every day to see the hazard that exists. Mr. Keifrider recommended a letter be sent giving 30 or 60 days to comply before citation would be issued. Mr. Boland agreed, the Township gave due notice about the potentially dangerous situation with the prior letters to owners. Consensus of the Board was to have staff move forward as recommended.

**Public Works Storage Building #2** – Mr. Bingaman stated the project has not yet been placed out for bid. Mr. Boland recommended the project be split into four contracts: (1) General Construction, (2) Electrical, (3) Plumbing and (4) Mechanical. Contracts will be placed on PennBid this week.

**Acceptance of 902 Recycling Grant** – Mr. Bingaman announced the Township was awarded a 902 Recycling Grant, which would allow replenishment of recycling bins as needed, create a more manageable brush depository (concrete pad, designated bins, secure with access gate and security camera), provide educational materials and purchase a 544 John Deere loader. Mr. Bingaman requested authorization to electronically accept the grant. Mr. Jones moved, seconded by Mr. Weller to authorize electronic acceptance of the grant. Mr. Jones questioned if the loader was oversized for Township needs. Mr. Jones offered staff to look at the size of the loader being used in Pottstown Borough. Mr. Bingaman stated staff could re-evaluate what size loader is needed. The grant provides a 50% match towards total the cost of the loader. Motion passed 4-0.

**Change of Employment Status** – Mr. Jones moved, seconded by Mr. Weller to change the employment status of **James Wentzel** from probationary to permanent, per the Collective Bargaining Agreement with Teamster's Local 429, effective July 25, 2023, per the memo dated 7/18/2023. Motion passed 4-0.

Mr. Bingaman announced **Mike Thompson** received his Wastewater Treatment Plant Operator's License. The Board congratulated Mr. Thompson.

**SOLICITOR** – At 7:22PM, Mr. Boland requested a brief **Executive Session** to discuss the draft Decision and Order for JC Investment Group, LLC. Mr. Keifrider moved, seconded by Mr. Weller to temporarily adjourn to Executive Session. Motion passed 4-0.

At 7:48PM, Mr. Weller moved, seconded by Mr. Keifrider to reconvene. Motion passed 4-0.

Mr. Weller moved, seconded by Mr. Keifrider to adopt **Resolution 23-10 conditionally approving the Conditional Use for JC Investment Group, LLC** to permit the storage of Daniel Boone Area School District transportation buses, vehicles and other student transportation fleet vehicles on the property ID No. 24535517011755, with conditions set forth specifically within the resolution. Motion passed 4-0. This conditional approval permits buses to be moved as of Thursday, July 20<sup>th</sup>. Mr. Boland stated the written Decision & Order will be issued before August 30, 2023.

### **ENGINEERS**

**LTL CONSULTANTS** – Mr. Weber recommended Payment Application No. 6 Rev. 2 for the **Lake Drive Park Improvements Project** in the amount of \$40,688.10, which reflects 50% of the original application of the acrylic surfacing materials on all three courts minus a retainage of 10%. Final work was delayed at the Township's request, to allow contractors to re-install the skate park equipment. There was concern that equipment installation could further damage the courts. Mr. Jones moved, seconded by Mr. Weller to **approve Payment Application No. 6 Rev. 2** from Construction Masters Services, LLC in the amount of \$40,688.10. Motion passed 4-0. Mr. Weber stated Change Order #3 for \$15,000.00 was the amount the Board agreed to pay for the recoating of the courts. Mr. Jones moved, seconded by Mr. Weller to **approve Change Order #3** for \$15,000.00. Motion passed 4-0.

Mr. Weber reported **Royal Farms** found bad materials while grading. The bad materials were taken to the landfill. Part of the site will need to be undercut and stoned. Royal Farms is uncertain who should pay for that process. Mr. Bingaman stated the stormwater pipe on Levengood Road, around the bend at Manatawny Creek Winery will require a GP11 Permit. Mr. Jones moved, seconded by Mr. Weller to authorize LTL to move forward with preparation of bid specifications for the **Levengood Culvert Replacement Project and application of the GP11 Permit**. Motion passed 4-0. Mr. Bingaman asked for an update on the **Nicholson Avenue Stormwater Project**. Mr. Weber stated a meeting was held at the Township building with local Windstream employees in the spring, who stated they would need to talk to corporate. There has been no further communication from Windstream since that meeting. Consensus of the Board was to have Mr. Boland draft a more stern letter to Windstream.

**Entech Engineering** – Mr. Miller reported they are at the 60% mark with design of the **WWTP Expansion Project**. Mr. Miller met with Mr. Maguire and Mr. Bingaman and was ready to submit permit applications. Further update on progress will be provided at the August meeting.

### **NEW BUSINESS**

**ZHB Recommendation, Douglas and Marianne Reinert, 734 Old Airport Road** – Brian Boyer, Boyer Engineering, stated the Reinert's would like to erect a 5,300 square foot pole barn, where the Zoning Ordinance permits 1,760 square feet. Mr. Boyer stated the applicant meets all setback requirements. Mr. Weller moved, seconded by Mr. Keifrider to send a letter in favor of granting relief from Section 902(b)(a) as requested. Motion passed 4-0.

**IPMC Ordinance Amendments** – Mr. Bingaman stated two sections of the Ordinance should be amended (1) Section 103, the title of the individual authorized to have jurisdiction in the Ordinance adopting sections of the IPMC should be changed to Code Enforcement Officer throughout, and (2) Section 302.8.1 of the Motor Vehicles should be reviewed for parking on unpaved areas where substances may leak into the ground. Mr. Loomis stated it is very important that Part 2 of Section 309 and 302.8.1 need to remain Building Code Official. Mr. Loomis stated there are conflicting sections of the IPMC and Zoning Ordinance that should be reviewed. Following a brief discussion regarding sections of grass cutting, vehicles (inoperable, un-registered, uninspected, etc), it was determined the changes wouldn't be a "one size fits all" and consensus of the Board was to have staff continue reviewing and bring recommendations back to a future meeting.

**Acceptance of Credit Cards for Real Estate Taxes** – Mr. Bingaman stated the County tested accepting credit card payments for the City of Reading's collections and felt it was a great success and is making the option available to all municipal tax collectors. Payments would be via an online portal connected directly to the RBA Tax Collection system. Taxpayers using the service would pay the convenience fee of approximately 2.15%, for associated credit card convenience fees. The County will be the intermediary. Mr. Jones moved, seconded by Mr. Weller to authorize the acceptance of credit cards for municipal real estate taxes. Motion passed 4-0.

**Police Department HVAC System Replacement** – Mr. Bingaman stated the current system was over 20 years old. The quote for \$12,150.00 was for replacement of the condenser and gas furnace. Mr. Bingaman stated he will be budgeting money in the Capital Budget for replacement of one HVAC system per year. Mr. Weller moved, seconded by Mr. Jones to authorize spending \$12,150.00 from the Capital Fund for replacement of the Police Department HVAC system. Motion passed 4-0.

**MANAGER'S REPORT** – Mr. Bingaman reported not all pieces of *skate park equipment* at Lake Drive Park were able to be re-installed due to safety concerns. Mr. Bingaman stated the Township may apply for a grant to purchase additional pieces of skate park equipment in the future.

**CHIEF'S REPORT**

Chief Smith requested approval to purchase (4) replacement portable radios. Mr. Jones moved, seconded by Mr. Keifrider to ***amend the agenda*** to add the request for replacement radios. Motion passed 4-0. Mr. Keifrider moved, seconded by Mr. Hackett to ***authorize the purchase of (4) Motorola APX4000 portable radios*** at a cost not to exceed \$27,328.48, to be paid from the Capital Fund. Motion passed 4-0. Chief Smith reported he and Sgt. Coe met with executive staff / management from ***Supportive Concepts*** to discuss recent incidents. The meeting was positive, and a future meeting will be planned to review and discuss any incidents or needs from their residents. Chief Smith reported Officers attended the ***funeral of former Monarch Fire Chief Brian Gabel***. Chief Smith stated he may send a few Officers to attend the ***funeral for Upper Merion Police Officer Troy Nicholson***. Officer Nicholson served briefly as an Amity Township Police Officer.

**SUPERVISORS**

None

**PUBLIC COMMENT**

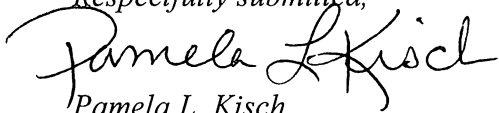
Phyllis Cooper, Limekiln Road, asked about ***utility poles*** leaning over Limekiln Road. Mr. Weller stated the utility companies have moved the wires from the leaning poles. Mr. Cooper asked if split systems were considered for the HVAC replacement. Mr. Loomis stated split systems wouldn't work for the administration and police areas.

**EXECUTIVE SESSION AND ADJOURNMENT**

At 8:20PM, with no further business, Mr. Weller moved, seconded by Mr. Keifrider, to adjourn the meeting.

Meeting adjourned at 8:20PM.

*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
<b>CAPITAL FUND</b>								
07/05/2023	32690	1623	MQ2 Security	05/22/2023	7292D	video system install - Boyer bldg	30-454-200.0	11,950.00
Total CAPITAL FUND:								11,950.00
<b>FIRE FUND</b>								
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	fire hydrants	04-411-363.0	7,470.40
Total FIRE FUND:								7,470.40
<b>GENERAL FUND</b>								
07/05/2023	32669	299	21st Century Media-Philly Clu	06/05/2023	2478828	2023 Paving Project advertisement	01-406-340.0	86.56
07/05/2023	32671	1736	American United Life Insuranc	06/17/2023	G00618078	Admin	01-401-123.0	302.74
07/05/2023	32671	1736	American United Life Insuranc	06/17/2023	G00618078	Code Enforcement	01-413-122.0	68.60
07/05/2023	32671	1736	American United Life Insuranc	06/17/2023	G00618078	Police	01-410-192.0	1,157.86
07/05/2023	32671	1736	American United Life Insuranc	06/17/2023	G00618078	Roads	01-438-150.0	219.74
07/05/2023	32674	1671	Berks County Conservation Di	06/29/2023	2023 MEM	Nurturer of Conservation Membership	01-406-420.0	150.00
07/05/2023	32675	1513	Boone Area Library	06/30/2023	1ST DISBUR	1st installment of annual contribution	01-456-450.0	16,745.00
07/05/2023	32677	1944	Commonwealth of PA	06/26/2023	062623	duplicate certificate of title - Grader	01-406-300.0	58.00
07/05/2023	32678	97	Crystal Springs	06/21/2023	19897465 0	spring water - admin	01-406-300.0	15.68
07/05/2023	32678	97	Crystal Springs	06/21/2023	19897469 0	spring water - police	01-410-200.0	23.52
07/05/2023	32678	97	Crystal Springs	06/21/2023	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	3.99
07/05/2023	32680	98	Davidheiser's Inc.	06/26/2023	27249	Vascar testing - Police	01-410-470.0	190.00
07/05/2023	32681	1078	Douglass Township	06/14/2023	588	De-escalation training 5/23 & 5/25	01-410-460.0	500.00
07/05/2023	32683	154	Harner's Auto Body Inc.	06/06/2023	14918	26-8 oil change	01-410-250.0	107.52
07/05/2023	32683	154	Harner's Auto Body Inc.	06/08/2023	14929	Unmarked Det - inspection & oil change	01-410-250.0	126.81

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/05/2023	32684	617	Hopewell Farms, Inc.	06/19/2023	358	Yard waste Roll-offs (3)	01-426-001.0	825.00
07/05/2023	32685	216	J.P. Mascaro & Sons	06/14/2023	000048614	waste removal-Lake Dr.	01-454-220.0	173.41
07/05/2023	32685	216	J.P. Mascaro & Sons	06/14/2023	000048614	waste removal-twp. bldg.	01-409-365.0	237.48
07/05/2023	32687	213	Martin Stone Quarries Inc	06/19/2023	235800	stone - Hill Rd rec walking paths	01-454-370.0	167.60
07/05/2023	32688	225	Met-Ed	06/12/2023	JUNE 2023	Traffic Signals	01-433-370.0	601.46
07/05/2023	32688	225	Met-Ed	06/12/2023	JUNE 2023	Street Lighting	01-434-000.0	3,015.56
07/05/2023	32688	225	Met-Ed	06/12/2023	JUNE 2023	Township Bldg	01-409-361.0	601.66
07/05/2023	32688	225	Met-Ed	06/12/2023	JUNE 2023	Recreation	01-451-360.0	481.71
07/05/2023	32689	951	Motorola Solutions, Inc.	06/19/2023	828165245	batteries for radios	01-410-200.0	286.00
07/05/2023	32691	713	MRM Workers' Comp Fund	06/15/2023	2223PRJ85	WC-Admin	01-401-123.0	82.12
07/05/2023	32691	713	MRM Workers' Comp Fund	06/15/2023	2223PRJ85	WC-Codes	01-413-122.0	15.64
07/05/2023	32691	713	MRM Workers' Comp Fund	06/15/2023	2223PRJ85	WC-Police	01-410-192.0	7,963.40
07/05/2023	32691	713	MRM Workers' Comp Fund	06/15/2023	2223PRJ85	WC-Roads	01-438-150.0	1,426.64
07/05/2023	32692	1849	Nancy Sage Sciarretta	06/21/2023	062123	conditional use-JC Investment Group	01-406-300.0	450.00
07/05/2023	32693	242	National Uniform Rental	06/22/2023	1007553	uniforms-roads	01-430-191.0	35.82
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water - lake dr/rosewood	01-451-360.0	18.50
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water - Twp Bldg	01-406-300.0	146.88
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water - lake dr park	01-451-360.0	20.06
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water - Hill Rd Park	01-451-360.0	51.30
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water - lake dr park	01-451-360.0	46.61
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water - amity community park	01-451-360.0	160.24
07/05/2023	32695	486	Passmore Service Center	06/16/2023	9C115040-	cut saw water tank	01-430-260.0	178.87
07/05/2023	32697	1545	Quality Disposal Service	06/23/2023	161119	Roll-off Transportation (3)	01-426-000.0	360.00
07/05/2023	32698	1595	PC Solutions, Inc.	06/19/2023	CW116684	S. Loomis RAM upgrade	01-406-741.0	115.00
07/05/2023	32698	1595	PC Solutions, Inc.	06/22/2023	CW116686	J. Herb RAM upgrade	01-406-741.0	115.00
07/05/2023	32698	1595	PC Solutions, Inc.	06/26/2023	CW116690	Sophos Central Intercept	01-406-741.0	110.33
07/05/2023	32699	1031	Runwell Solutions, Inc.	06/15/2023	64034	SkyShield	01-410-741.0	1,020.00
07/05/2023	32699	1031	Runwell Solutions, Inc.	06/15/2023	64035	office 365-Police	01-410-741.0	640.00
07/05/2023	32700	1945	Stacey Lucas	06/08/2023	060823	photography service - police	01-410-200.0	100.00

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/05/2023	32701	335	Staples Credit Plan	05/19/2023	327526039	paper - police	01-410-200.0	99.98
07/05/2023	32701	335	Staples Credit Plan	06/14/2023	328693216	paper-admin	01-406-200.0	31.58
07/05/2023	32702	394	Total Rental	06/16/2023	46976-2	cut saw blade	01-430-260.0	149.95
07/05/2023	32703	347	Tractor Supply Credit Plan	05/30/2023	300253709	rakes	01-454-220.0	34.99
07/05/2023	32704	640	UGI	06/23/2023	411000764	gas - Twp Bldg	01-409-361.0	65.23
07/05/2023	32704	640	UGI	06/23/2023	411004406	gas service- maintenance shed	01-430-361.0	28.05
07/05/2023	32705	1859	W.B. Mason Co. Inc	06/19/2023	239184832	name plate - Joseph D Palmeri	01-406-200.0	33.59
07/05/2023	32706	894	Weaver's Hardware Co., Inc.	06/19/2023	49051	paint brush	01-454-370.0	5.99
07/05/2023	32706	894	Weaver's Hardware Co., Inc.	06/20/2023	49057	sandpaper	01-454-370.0	4.99
07/05/2023	32706	894	Weaver's Hardware Co., Inc.	06/21/2023	49061	weed spray & gloves	01-430-260.0	57.98
07/05/2023	32706	894	Weaver's Hardware Co., Inc.	06/23/2023	49084	stain & caution tape for parks	01-454-370.0	65.98
07/05/2023	32708	1933	World Fuel Services, Inc.	06/23/2023	2467767-41	diesel	01-430-231.0	825.44
Total GENERAL FUND:								40,606.06
<b>SEWER FUND</b>								
07/05/2023	32670	1453	3B Services Inc	06/23/2023	3400600	sludge heater repair	08-429-370.0	1,498.22
07/05/2023	32670	1453	3B Services Inc	06/23/2023	3428600	sludge heater repair	08-429-370.0	589.00
07/05/2023	32671	1736	American United Life Insuranc	06/17/2023	G00618078	Sewer	08-429-150.0	335.08
07/05/2023	32672	1482	American Water	06/01/2023	400026056	usage data	08-429-325.0	19.33
07/05/2023	32673	1746	AutoZone, Inc.	06/20/2023	653411608	effluent blower air filter	08-429-370.0	54.26
07/05/2023	32676	59	Boyertown Supply	06/22/2023	941489-000	headworks building plumbing supplies	08-429-370.0	35.44
07/05/2023	32678	97	Crystal Springs	06/21/2023	19897482 0	hot/cold cooler spring water - WWTP	08-429-370.0	43.19
07/05/2023	32679	90	Dallas Data Systems	06/15/2023	26516	Utility Billing Contracted Services	08-429-317.0	2,000.00
07/05/2023	32682	1379	Eastern Environmental Contra	06/21/2023	13515	6" valve replacement dig bldg basement	08-429-370.0	3,000.77
07/05/2023	32685	216	J.P. Mascaro & Sons	06/14/2023	000048614	waste removal-WWTP	08-429-370.0	67.77
07/05/2023	32685	216	J.P. Mascaro & Sons	06/15/2023	000048673	sludge disposal	08-429-380.0	5,457.64
07/05/2023	32686	208	LRM, Inc.	06/12/2023	23-428	150lb CL2 scale	08-429-370.0	480.00
07/05/2023	32688	225	Met-Ed	06/12/2023	JUNE 2023	Pump Stations	08-429-362.0	1,625.34



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/05/2023	32688	225	Met-Ed	06/12/2023	JUNE 2023	Sewer Plant	08-429-361.0	7,021.90
07/05/2023	32691	713	MRM Workers' Comp Fund	06/15/2023	2223PRJ85	WC-Sewer	08-429-150.0	2,140.00
07/05/2023	32693	242	National Uniform Rental	06/15/2023	1007300	uniforms-sewer	08-429-191.0	40.50
07/05/2023	32693	242	National Uniform Rental	06/22/2023	1007554	uniforms-sewer	08-429-191.0	40.50
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water - Rosecliff PS	08-429-372.0	18.50
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water-buckhead PS	08-429-372.0	18.50
07/05/2023	32694	270	PA American Water Co.	06/19/2023	210048062	water-Pleasant View PS	08-429-372.0	46.61
07/05/2023	32696	1850	Philadelphia Bearing & Drive	06/12/2023	6475863	rotating aerator belts	08-429-370.0	229.67
07/05/2023	32696	1850	Philadelphia Bearing & Drive	06/15/2023	6477010	rotating aerator belts	08-429-370.0	224.67
07/05/2023	32698	1595	PC Solutions, Inc.	06/26/2023	CW116690	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	57.87
07/05/2023	32706	894	Weaver's Hardware Co., Inc.	06/15/2023	49027	supplies - 108 Valley Rd	08-429-371.0	41.97
07/05/2023	32707	1195	Windstream Corporation	06/19/2023	021914413-	Sewer	08-429-320.0	298.81
07/05/2023	32708	1933	World Fuel Services, Inc.	06/16/2023	2459227-41	digester heater fuel	08-429-361.0	1,443.37
Total SEWER FUND:								26,828.91
Grand Totals:								86,855.37

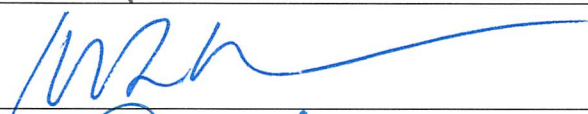
M = Manual Check, V = Void Check



Dated: July 19, 2023

Supervisors: 





Paul Welle

Report Criteria:

Report type: GL detail

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
<b>CAPITAL FUND</b>								
07/19/2023	32719	1659	Construction Masters Service	07/11/2023	APP 6	Lake Drive Park Rehabilitation	30-451-000.0	40,688.10
Total CAPITAL FUND:								40,688.10
<b>FIRE FUND</b>								
07/19/2023	32733	1923	Monocacy Hill Investments LL	07/06/2023	2857R	24535513037103 tax refund	04-310-250.0	169.68
07/19/2023	32744	1395	State Workers Ins. Fund	06/30/2023	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	1,717.00
Total FIRE FUND:								1,886.68
<b>GENERAL FUND</b>								
07/19/2023	32713	299	21st Century Media-Philly Clu	06/23/2023	2487296	Special Meeting of the Auditors	01-406-340.0	81.79
07/19/2023	32714	1736	American United Life Insuranc	07/12/2023	G00618078	Admin	01-401-123.0	427.67
07/19/2023	32714	1736	American United Life Insuranc	07/12/2023	G00618078	Code Enforcement	01-413-122.0	204.02
07/19/2023	32714	1736	American United Life Insuranc	07/12/2023	G00618078	Police	01-410-192.0	1,157.86
07/19/2023	32714	1736	American United Life Insuranc	07/12/2023	G00618078	Roads	01-438-150.0	277.97
07/19/2023	32715	1914	Ascendance Trucks Pennsylva	06/28/2023	02P162509	truck part	01-437-370.0	128.30
07/19/2023	32716	1946	Astro Fence Solutions	06/05/2023	106918	fence repair - Hill Rd park	01-454-370.0	1,095.60
07/19/2023	32717	67	CJ's Tire & Automotive	06/29/2023	100104858	26-9 tire repair	01-410-250.0	29.00
07/19/2023	32720	1069	County Garage Door Co. Inc.	07/10/2023	R15534-CG	2 commercial garage door openers w/ 12	01-409-373.0	2,305.00
07/19/2023	32721	1123	County of Berks	07/05/2023	5409502	mobile computer	01-410-320.0	458.50
07/19/2023	32722	1012	County of Berks	06/25/2023	5904824	MCT replacements	01-410-329.0	675.85
07/19/2023	32726	1807	GreatAmerica Financial Servic	07/12/2023	34449962	Agreement # 025-1530661-000	01-406-384.0	215.84
07/19/2023	32726	1807	GreatAmerica Financial Servic	07/12/2023	34449962	Agreement # 025-1530661-000	01-410-200.0	215.85
07/19/2023	32727	1856	Halter Landscaping Inc.	06/30/2023	JUNE 2023	Mowing Services - Parks & Open Space	01-451-450.0	2,735.00
07/19/2023	32727	1856	Halter Landscaping Inc.	06/30/2023	JUNE 2023	Mowing Services - Twp	01-409-371.0	170.00
07/19/2023	32728	154	Harner's Auto Body Inc.	06/22/2023	14990	26-6 inspection, oil change, replace front	01-410-250.0	835.74
07/19/2023	32728	154	Harner's Auto Body Inc.	06/29/2023	15002	26-4 cooling system leak repair	01-410-250.0	234.48

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/19/2023	32728	154	Harner's Auto Body Inc.	06/29/2023	15003	26-5 oil change	01-410-250.0	81.12
07/19/2023	32728	154	Harner's Auto Body Inc.	06/29/2023	7065	26-8 accident repair	01-410-251.0	3,114.80
07/19/2023	32729	617	Hopewell Farms, Inc.	06/23/2023	376	yard waste container-tipping fee (3)	01-426-001.0	825.00
07/19/2023	32730	216	J.P. Mascaro & Sons	06/01/2023	000048395	Recycling - June	01-426-000.0	40,850.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165496	Planning Commission Meeting	01-414-313.0	187.86
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165497	Board of Supervisors Meeting	01-408-313.0	187.86
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165498	Ms4 program	01-408-367.0	1,752.75
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165499	Misc general engineering tasks	01-408-313.0	90.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165500	Highland Place	01-414-317.0	60.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165501	Leaf Creek farm subdivision	01-414-317.0	888.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165502	Royal Farms	01-414-317.0	7,881.97
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165503	Halter Landscaping	01-414-317.0	701.60
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165504	Artistic Visions Wildlife Studio	01-414-317.0	219.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165505	447 Old Swede Rd Land Development	01-414-317.0	1,152.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165506	824 E Ben Franklin Hwy	01-414-317.0	1,017.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165507	vincenzo's land development & annexatio	01-414-317.0	577.50
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165508	422 Properties Subdivision/Annexation	01-414-317.0	6,208.50
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165509	Edwards Landscape Land Development	01-414-317.0	300.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165510	7 Riga Lane addition	01-414-317.0	120.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165511	Baer minor subdivision	01-414-317.0	60.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165512	Moorhouse Lot 1 stormwater inspections	01-414-317.0	150.00
07/19/2023	32731	209	LTL Consultants LTD	06/26/2023	1165513	Moorhouse Lot 2 stormwater inspections	01-414-317.0	210.00
07/19/2023	32733	1923	Monocacy Hill Investments LL	07/06/2023	2857R	24535513037103 tax refund	01-301-100.0	817.53
07/19/2023	32733	1923	Monocacy Hill Investments LL	07/06/2023	2857R	24535513037103 tax refund	01-310-510.0	46.28
07/19/2023	32734	1623	MQ2 Security	06/22/2023	7274D	Install door strike and supply spare lock -	01-454-370.0	560.00
07/19/2023	32734	1623	MQ2 Security	05/23/2023	7275D	provide & install fiber switches	01-406-741.0	1,540.00
07/19/2023	32735	1749	Municipal Capital Finance	07/11/2023	81839	Ricoh Wide Printer CWQ2201SP	01-406-384.0	81.50
07/19/2023	32736	242	National Uniform Rental	06/29/2023	1007810	uniforms-roads	01-430-191.0	35.82
07/19/2023	32736	242	National Uniform Rental	07/06/2023	1008059	uniforms-roads	01-430-191.0	35.82

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/19/2023	32737	478	Occupational Health-Pottstow	07/03/2023	24635	K. Hampton pre-employment testing	01-406-300.0	180.00
07/19/2023	32737	478	Occupational Health-Pottstow	07/03/2023	24635	K. Keifrider pre employment testing	01-406-300.0	150.00
07/19/2023	32738	27	PA Municipal Health Ins. Co-o	07/07/2023	135346-0	Health Insurance-Admin	01-401-123.0	10,124.16
07/19/2023	32738	27	PA Municipal Health Ins. Co-o	07/07/2023	135346-0	Health Insurance-Codes	01-413-122.0	2,980.45
07/19/2023	32738	27	PA Municipal Health Ins. Co-o	07/07/2023	135346-0	Health Insurance-Police	01-410-192.0	51,850.46
07/19/2023	32738	27	PA Municipal Health Ins. Co-o	07/07/2023	135346-0	Health Insurance-Roads	01-438-150.0	13,113.99
07/19/2023	32739	1082	Penteledata L.P.	06/24/2023	B4329531	Internet-Police	01-410-741.0	190.95
07/19/2023	32739	1082	Penteledata L.P.	06/24/2023	B4329531	Internet-Admin	01-406-741.0	190.95
07/19/2023	32740	1545	Quality Disposal Service	07/07/2023	161208	Roll-off Transportation (3)	01-426-000.0	360.00
07/19/2023	32741	1595	PC Solutions, Inc.	07/05/2023	CW116786	Barracuda Backup-monthly	01-406-741.0	240.00
07/19/2023	32741	1595	PC Solutions, Inc.	07/05/2023	CW116806	Office 365-admin	01-406-741.0	270.81
07/19/2023	32742	1031	Runwell Solutions, Inc.	06/30/2023	64235	remote service	01-410-741.0	165.00
07/19/2023	32743	1085	Siana Law	07/06/2023	94372	ZHB - OZ Group, Baer, Butler, Hoekstra, &	01-414-316.0	390.84
07/19/2023	32745	1811	Tactical Wear LLC	07/08/2023	23-01050	shoulder patches	01-410-200.0	900.00
07/19/2023	32745	1811	Tactical Wear LLC	07/10/2023	23-01067	Uniforms, Scherer	01-410-191.0	620.83
07/19/2023	32745	1811	Tactical Wear LLC	07/10/2023	23-01068	Uniforms, Santiago	01-410-191.0	581.89
07/19/2023	32745	1811	Tactical Wear LLC	06/26/2023	23-21102	Uniforms, Devlin	01-410-191.0	364.90
07/19/2023	32746	1816	Tom Masano Auto Group	07/05/2023	F0CS47968	26-2 brake repair	01-410-250.0	548.17
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Codes	01-413-124.0	16.85
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Roads	01-430-321.0	117.92
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Admin	01-406-321.0	16.85
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Codes	01-413-124.0	17.45
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Admin	01-406-321.0	17.45
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Roads	01-430-321.0	122.15
07/19/2023	32748	894	Weaver's Hardware Co., Inc.	06/28/2023	49113	wheelbarrow innertube	01-430-260.0	9.99
07/19/2023	32748	894	Weaver's Hardware Co., Inc.	06/30/2023	49126	Locks for storage unit	01-430-260.0	35.99
07/19/2023	32748	894	Weaver's Hardware Co., Inc.	07/03/2023	49141	Lake Dr vandalism supplies	01-454-370.0	20.98
07/19/2023	32748	894	Weaver's Hardware Co., Inc.	07/03/2023	49143	Lake Dr vandalism supplies	01-454-370.0	32.98
07/19/2023	32748	894	Weaver's Hardware Co., Inc.	07/03/2023	49144	Lake Dr vandalism supplies	01-454-370.0	26.99

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/05/2023	90195	1704	Wex Bank	06/30/2023	90181910	Codes	01-413-125.0	193.19
07/05/2023	90195	1704	Wex Bank	06/30/2023	90181910	Police	01-410-231.0	3,606.42
07/05/2023	90195	1704	Wex Bank	06/30/2023	90181910	Roads	01-430-231.0	707.78
07/05/2023	90195	1704	Wex Bank	06/30/2023	90181910	Admin	01-406-330.0	41.04
07/14/2023	90196	1670	Commerce Bank-Commercial	06/21/2023	ALTRA MED	AED pads	01-410-200.0	206.00
07/14/2023	90196	1670	Commerce Bank-Commercial	07/01/2023	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
07/14/2023	90196	1670	Commerce Bank-Commercial	06/13/2023	AMAZON 1	C-folds - parks	01-454-220.0	140.34
07/14/2023	90196	1670	Commerce Bank-Commercial	06/07/2023	AMAZON 1	Toner - Kathie	01-406-200.0	83.89
07/14/2023	90196	1670	Commerce Bank-Commercial	06/28/2023	AMAZON 1	toilet paper - housekeeping	01-409-226.0	47.35
07/14/2023	90196	1670	Commerce Bank-Commercial	06/27/2023	AMAZON 1	Paper - police	01-410-200.0	29.98
07/14/2023	90196	1670	Commerce Bank-Commercial	06/09/2023	AMAZON 1	toilet paper - housekeeping (being refund	01-409-226.0	47.35
07/14/2023	90196	1670	Commerce Bank-Commercial	06/28/2023	AMAZON 1	Refund - toilet paper	01-409-226.0	47.35-
07/14/2023	90196	1670	Commerce Bank-Commercial	06/07/2023	AMAZON 1	toilet bowel cleaner, cleaning caddy (2), t	01-454-220.0	90.99
07/14/2023	90196	1670	Commerce Bank-Commercial	06/29/2023	AMAZON 1	tourniquets	01-406-200.0	67.98
07/14/2023	90196	1670	Commerce Bank-Commercial	06/29/2023	AMAZON 1	tourniquets	01-430-220.0	67.99
07/14/2023	90196	1670	Commerce Bank-Commercial	06/07/2023	AMAZON 1	Trash bags - housekeeping	01-409-226.0	37.28
07/14/2023	90196	1670	Commerce Bank-Commercial	06/13/2023	AMAZON 1	AA batteries - admin	01-406-200.0	9.71
07/14/2023	90196	1670	Commerce Bank-Commercial	06/13/2023	AMAZON 1	AAA batteries - admin	01-406-200.0	8.76
07/14/2023	90196	1670	Commerce Bank-Commercial	06/13/2023	AMAZON 1	AAA batteries - police	01-410-200.0	8.76
07/14/2023	90196	1670	Commerce Bank-Commercial	06/13/2023	AMAZON 1	TV Remote - police	01-410-200.0	10.59
07/14/2023	90196	1670	Commerce Bank-Commercial	06/27/2023	AMAZON 1	watch, boots, mic klip, flashlight/holster, s	01-410-191.0	531.73
07/14/2023	90196	1670	Commerce Bank-Commercial	06/27/2023	AMAZON 1	Soap - parks	01-454-220.0	67.59
07/14/2023	90196	1670	Commerce Bank-Commercial	06/26/2023	AMAZON 1	toilet paper - parks	01-454-220.0	43.05
07/14/2023	90196	1670	Commerce Bank-Commercial	06/27/2023	AMAZON 1	Voice recorder - admin	01-406-200.0	44.00
07/14/2023	90196	1670	Commerce Bank-Commercial	06/16/2023	AMAZON 1	floor mat - Troy	01-406-200.0	39.99
07/14/2023	90196	1670	Commerce Bank-Commercial	06/28/2023	AMITY STO	Records storage	01-406-300.0	89.00
07/14/2023	90196	1670	Commerce Bank-Commercial	06/26/2023	ICC 101576	Code books	01-413-123.0	86.00
07/14/2023	90196	1670	Commerce Bank-Commercial	06/01/2023	IRONTON G	Phone service-Admin	01-406-320.0	295.12
07/14/2023	90196	1670	Commerce Bank-Commercial	07/01/2023	IRONTON G	Phone service-Admin	01-406-320.0	300.14

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/19/2023	32725	449	Grainger	06/27/2023	975368696	crane truck cable hook	08-429-330.0	134.14
07/19/2023	32727	1856	Halter Landscaping Inc.	06/30/2023	JUNE 2023	Mowing Services - WWT	08-429-371.0	1,185.00
07/19/2023	32732	397	M.J. Reider Associates Inc.	07/05/2023	23G0140	NPDES testing - WWT	08-429-375.0	1,453.60
07/19/2023	32735	1749	Municipal Capital Finance	07/11/2023	81839	Ricoh Wide Printer CW2201SP	08-429-200.0	81.50
07/19/2023	32736	242	National Uniform Rental	06/29/2023	1007811	uniforms-sewer	08-429-191.0	40.50
07/19/2023	32736	242	National Uniform Rental	07/06/2023	1008060	uniforms-sewer	08-429-191.0	45.27
07/19/2023	32738	27	PA Municipal Health Ins. Co-o	07/07/2023	135346-0	Health Insurance-Sewer	08-429-150.0	22,560.20
07/19/2023	32739	1082	Penteledata L.P.	06/24/2023	B4329531	Internet-WWTP	08-429-741.0	125.95
07/19/2023	32741	1595	PC Solutions, Inc.	07/05/2023	CW116806	Office 365-sewer	08-429-741.0	85.52
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Sewer	08-429-321.0	67.40
07/19/2023	32747	1854	Verizon	07/03/2023	615000044	Sewer	08-429-321.0	69.80
07/05/2023	90195	1704	Wex Bank	06/30/2023	90181910	Sewer	08-429-335.0	568.50
07/14/2023	90196	1670	Commerce Bank-Commercial	06/08/2023	AMAZON 1	C-folds - sewer	08-429-370.0	93.32
07/14/2023	90196	1670	Commerce Bank-Commercial	06/29/2023	AMAZON 1	tourniquets	08-429-200.0	67.99
07/14/2023	90196	1670	Commerce Bank-Commercial	06/08/2023	AMAZON 1	Paper towels - sewer	08-429-370.0	40.15
07/14/2023	90196	1670	Commerce Bank-Commercial	06/26/2023	AMAZON 1	printer cartridges - sewer	08-429-370.0	76.44
07/14/2023	90196	1670	Commerce Bank-Commercial	06/01/2023	IRONTON G	Phone Service-Sewer	08-429-320.0	148.47
07/14/2023	90196	1670	Commerce Bank-Commercial	07/01/2023	IRONTON G	Phone Service-Sewer	08-429-320.0	151.00
07/14/2023	90196	1670	Commerce Bank-Commercial	05/23/2023	VERIZON 99	Cell Phones-Sewer	08-429-321.0	277.79
Total SEWER FUND:								30,354.79
Grand Totals:								246,409.19

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/14/2023	90196	1670	Commerce Bank-Commercial	06/27/2023	MAILCHIM	Digital newsletter - tax being refunded	01-406-340.0	28.09
07/14/2023	90196	1670	Commerce Bank-Commercial	06/29/2023	MAILCHIM	Tax refund - digital newsletter	01-406-340.0	1.59
07/14/2023	90196	1670	Commerce Bank-Commercial	06/19/2023	MOTO PHO	Photo service - police	01-410-200.0	7.98
07/14/2023	90196	1670	Commerce Bank-Commercial	06/26/2023	NATURAL C	cleaning services - police	01-410-124.0	54.15
07/14/2023	90196	1670	Commerce Bank-Commercial	06/13/2023	PHILLY PRE	Pretzels - police dept mtg	01-410-200.0	16.00
07/14/2023	90196	1670	Commerce Bank-Commercial	05/31/2023	PSATS INV-1	Sunshine/RTK & PA Ethics electronic man	01-406-420.0	25.75
07/14/2023	90196	1670	Commerce Bank-Commercial	06/13/2023	REDNERS 0	police dept meeting drinks	01-410-200.0	7.42
07/14/2023	90196	1670	Commerce Bank-Commercial	05/31/2023	STRATIX 65	Ricoh contract 6/6-7/5	01-406-384.0	99.00
07/14/2023	90196	1670	Commerce Bank-Commercial	06/29/2023	STRATIX 66	Ricoh contract 7/6-8/5	01-406-384.0	99.00
07/14/2023	90196	1670	Commerce Bank-Commercial	05/23/2023	VERIZON 99	Cell Phones-admin	01-406-321.0	210.45
07/14/2023	90196	1670	Commerce Bank-Commercial	05/23/2023	VERIZON 99	Cell Phones-codes	01-413-124.0	87.10
07/14/2023	90196	1670	Commerce Bank-Commercial	05/23/2023	VERIZON 99	Cell Phones-Police	01-410-321.0	923.65
07/14/2023	90196	1670	Commerce Bank-Commercial	05/23/2023	VERIZON 99	Cell phones-Roads	01-430-321.0	227.29
Total GENERAL FUND:								173,433.34
<b>RECREATION FUND</b>								
07/19/2023	32733	1923	Monocacy Hill Investments LL	07/06/2023	2857R	24535513037103 tax refund	13-301-100.0	46.28
Total RECREATION FUND:								46.28
<b>SEWER FUND</b>								
07/13/2023	32709	783	Delaware River Basin Commis	07/13/2023	DRBC APP 7	DRBC Docket Amendment Application W	08-429-370.0	614.00
07/13/2023	32710	1574	Commonwealth of Pennsylv	07/13/2023	DEP WQM	DEP WQM Part II Permit Amendment App	08-429-370.0	2,000.00
07/19/2023	32714	1736	American United Life Insuranc	07/12/2023	G00618078	Sewer	08-429-150.0	209.17
07/19/2023	32718	383	Clark Industrial Supply Inc.	06/20/2023	186864	air pressure gauge	08-429-370.0	26.00
07/19/2023	32723	1151	Fraser Advanced Information	07/03/2023	INV129529	maint contract - WWT copier	08-429-370.0	55.00
07/19/2023	32724	136	Fromm Electric Supply Corp.	06/21/2023	11648030-0	panel light bulbs	08-429-370.0	20.13
07/19/2023	32725	449	Grainger	06/23/2023	974957935	crane truck cable swivel	08-429-330.0	157.95

M = Manual Check, V = Void Check





Dated:

July 19, 2023

Supervisors:

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Paul Wellk