

**Amity Township Board of Supervisors  
MEETING MINUTES**

**May 15, 2024**

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

The May 15, 2024, 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. The following were in attendance:

**SUPERVISORS**

Kim McGrath, Chairperson  
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  
Randy Maguire, Public Works Superintendent  
Steve Loomis, Director of Codes & Life Safety  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**VISITOR(S)**

John Richards, Troop #315, stated his Eagle Scout project will connect the parking lot at Hill Road Park (old asphalt plant parking lot) to the Monocacy Hill Creek Bed Trail. Mr. Richards, along with Mr. Keifrider and a team of volunteers cleared trees and brush and built a small wooden bridge over a wet and muddy part of the Creek Bed Trail, to provide access where it was difficult if not impossible to walk through. Mr. Richards stated mulching still needs to be done. Mr. Bingaman projected pictures to the meeting room TV, showing the work done thus far. Mr. Keifrider stated Ms. Marmontello, Monocacy Hill Conservation Association (MHCA), requested the path be UTV accessible for emergency access. Mr. Richards stated his team will be working again this Saturday, weather permitting.

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the *May 1, 2024 Special Meeting minutes*. Motion passed 5-0.

**FINANCE**

Mr. Keifrider moved, seconded by Mr. Jones to approve the **May 15<sup>th</sup>** Disbursements, with exception of check #33696 payable Lucky Squirrel Printworks as follows:

\$ 320.55	Capital Fund
\$ 64,219.70	EDU / Capital Reserve Fund
\$ 32,917.42	Fire Fund
\$ 327,210.75	General Fund
\$ 1,354.34	Liquid Fuels Fund
\$ 13.22	Recreation Fund
<u>\$ 37,361.38</u>	<u>Sewer Fund</u>
\$ 463,397.36	Total

Motion passed 5-0.

Mr. Weller moved, seconded by Mr. Jones to approve **check #33696** payable to Lucky Squirrel Printworks, Inc. in the amount of \$576.00. Motion passed 4-0-1. Mr. Keifrider abstained, as Lucky Squirrel Printworks, Inc. is a family-owned business.

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

**REPORTS**

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

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

**Planning Commission** – Mr. Jones moved, seconded by Mr. Weller to accept a time extension to 8/22/2024 for **295 Monocacy Creek Road (John and Sherry Hunter)** and accept a time extension to 8/21/2024 for **Edwards Landscaping**. Motion passed 5-0.

**Building, Zoning and Sewage Enforcement** – Mr. Loomis reported the **number of permits** is up about 40 more than this time last year.

**Code Enforcement / Special Projects** – Mr. Keifrider reported all of the **“high grass” violations** have been resolved. The Township was **awarded a BCCD Low Volume Dirt and Gravel Road Grant in the amount of \$141,793.00** for the Hill Drive Stormwater Project. Mr. Weber reported he is still working on easements for the project. Mrs. McGrath asked how many businesses remain un-registered. Mr. Keifrider stated most businesses have applied for **business registration**. There’s approximately 45 that haven’t yet registered, many of which are larger businesses which may be difficult to determine a point of contact. Mr. Keifrider stated work has begun on cleaning up the **tunnels behind the Douglassville Hotel**. Norfolk Southern requires a request to access the property and to do so, the Township needs to apply for a **Norfolk Southern Community Projects Grant with a \$1,500.00 application fee**. Mr. Keifrider stated he was told to apply and guaranteed the amount the Township would be awarded would cover the application fee and more. Mr. Jones moved, seconded by Mr. Weller to authorize application for the Norfolk Southern Community Projects Grant and approve payment of the \$1,500.00 application fee. Motion passed 5-0.

**Roads** – Mr. Bingaman stated the *acquisition of the Tar Buggy* needed to be deferred to the June 19<sup>th</sup> meeting, to allow time to search for a COSTARS contract. Mr. Maguire reported *street sweeping* will be finished on Monday, May 20<sup>th</sup>. Mr. Jones questioned whether *cameras at the parks* were all up and working. Mr. Maguire confirmed they were. Mr. Keifrider reported they successfully *unearthed* the culvert at the Schuylkill River Trail behind the Lords & Ladies / Kans Dumpsters / Ray’s Tires properties, which appears to have resolved some stormwater back-up issues.

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

### **OLD BUSINESS**

**Levengood Road Culvert Project** – Bids were opened on 5/10/2024. Eight bids were received, with the lowest bid of \$171,072.70 submitted by H&K Group, Inc. The low bid was reviewed and found to be in order. Mr. Weber recommended awarding the project to H&K Group, Inc. Mr. Weller moved, seconded by Mr. Jones to award the Levengood Road Culvert Project to H&K Group, Inc., in the amount of \$171,072.70, subject to the submission of required Performance and Payment Bonds, Certificate of Insurance and execution of the project Agreement, per the LTL letter dated 5/10/2024 to be paid from the Capital Fund. Motion passed 5-0.

**Hunting (Monocacy Hill and Schuylkill River Tract)** – Mr. Boland stated he researched and found no evidence that the State can require Townships to permit hunting on Township-owned property. Ms. Marmontello stated MHCA is a small organization that is not opposed to hunting on Monocacy Hill, and she feels the decision to allow or prohibit hunting should be made by the Board of Supervisors. Mr. Keifrider stated temporary signage is printed and hung every year. He would like to see permanent signage hung, including signs along Slate Run where hunting is prohibited (due to proximity) by the PA Game Commission. Hunting was placed on the agenda for discussion and to gauge the Board’s desire to prohibit hunting or allow it (possibly Township residents only) with some additional requirements, some of which would require an amendment to the Ordinance. Ms. Marmontello asked if it was legal to restrict hunting to Amity residents only, as the Hill was acquired using Federal, State and Local funds. Mr. Boland stated the Board made the decision to discuss hunting early enough to allow time for discussion and drafting an amendment prior to hunting seasons, and if they decide to go down that rabbit hole, it will become yet another obstacle to amending the Ordinance. Mr. Boland stated it’s Township-owned property and can be regulated as the Board of Supervisors sees fit. The Township could address that issue at such time someone challenges those regulations. Mr. Jones stated a permit should be required to hunt and it should be restricted to Amity Township residents. Mr. Keifrider made a motion to permit hunting on Monocacy Hill and the Schuylkill River Tract by Amity Township residents only, who may use the firearms currently identified in the Codification, who must sign an acknowledgement of the rules and regulations and who must sign a release of liability and obtain a permit at no charge; and further authorize the Solicitor to prepare the Ordinance Amendment. Mr. Jones seconded the motion. Motion passed unanimously.

**Formal PUC Complaint Against Windstream / Nicholson Avenue Stormwater** – Windstream began making contact and the formal complaint was not filed because the complaint could potentially stop that progress. Windstream representatives initially asked to do exploratory digs but there was a problem with the information. Mr. Weber stated he met onsite with Windstream representatives on March 22<sup>nd</sup>. The Windstream representative stated they would be out of town and would get back to Mr. Weber when they returned. Mr. Weber stated he hasn’t received any further contact. The Board agreed to have the Solicitor proceed and file the formal complaint against Windstream.

**Hill Drive Stormwater Project** – Mr. Jones moved, seconded by Mr. Keifrider to authorize Mr. Weber to proceed with the preparation of plans and specifications and authorize advertising. Motion passed 5-0.

**Fence for Recycling Center** – Mr. Keifrider stated he obtained quotes for fencing around the yard waste/recycling center. The quote does not include the locking gate. The lowest quote was \$22,459.22 submitted by All Type Fence. Mr. Jones moved, seconded by Mr. Keifrider to accept the quote by All Type Fence for \$22,459.22 dated 5/9/2024, to be paid from the Recycling Grant. Motion passed 5-0.

**Birchwood Court Emergency Repairs** – Barrasso made the emergency repairs and submitted their Invoice #3407 just after disbursements were processed. Mr. Bingaman recommended approving payment of the invoice. Mr. Jones moved, seconded by Mr. Hackett to authorize payment of the Barrasso Invoice #3407, in the amount of \$23,138.50. Motion passed 5-0.

**Stormwater Ordinance Amendment** – Mr. Bingaman stated the Ordinance was properly advertised and was ready for adoption. Mr. Jones moved, seconded by Mr. Keifrider to adopt **Ordinance #337** as presented. Motion passed 5-0.

**SOLICITOR** – Mr. Boland had nothing to report.

### **ENGINEERS**

**LTL CONSULTANTS** – Mr. Weber stated the Notice to Proceed was issued on May 13<sup>th</sup> for the **Lake Drive Stormwater Project**. Work should begin in the next couple weeks.

**ENTECH ENGINEERING** – Mr. Miller stated he anticipates issuing **Notice of Award** following the PENNVEST settlement. Work can't begin until financing is secured. Mr. Keifrider asked if there was an estimated timeframe for when work will begin. Mr. Miller estimated work could begin in early August. Mr. Bingaman stated the Township will need to submit the DCED filing and adopt an Ordinance as part of the process.

### **NEW BUSINESS**

**Arnold Drainage Easement Agreement** – Mr. Boland stated he spoke with Mark Koch regarding the **construction access** that was not added to the agreement. Mr. Boland stated this will be included in the Developer's Agreement and there is still money in the escrow. Mr. Jones moved, seconded by Mr. Hackett to approve, and authorize execution of the Arnold Drainage Easement Agreement (Leaf Creek Farm). Motion passed 5-0.

**Mowing Contract Extension** – Mr. Bingaman stated the current Mowing Contract covered the 2023 season, with (2) one-year extensions at the Township's discretion. Mr. Jones moved, seconded by Mr. Keifrider to extend the Mowing Contract for the 2024 and 2025 mowing seasons, retroactive to 4/1/2024. Motion passed 5-0.

**MANAGER'S REPORT** – Mr. Bingaman reported financing and Municipal Assistance Program Grant has been approved for the Joint Comprehensive Plan Update so the process will begin soon. Mr. Boland reported the **largest delinquent sewer bill**, which was over \$18K has been collected.

**CHIEF'S REPORT**

Chief Smith reported attending a *meeting at Wyomissing Fire Department* finalizing details for the services for fallen firefighter Derrick Nester this Saturday at St. Paul's UCC. Chief Smith stated they expect a huge response of fire, police and EMS apparatus as well as attendees which will limit traffic at the Township building and outer endpoints. The Chief stated he is working with Fire Police on road closures and will send notice to affected property owners and over Berks Alert. A mobile command center will be set up at the Township Building. Daniel Boone School has agreed to allow use of their parking lots. All previously scheduled events at Amity Community Park have been rescheduled. A viewing will be held from 9am-11am, followed by the funeral. Officials expect people will be in the area until approximately 2:00pm.

**SUPERVISORS**

None.

**PUBLIC COMMENT**

Ms. Marmontello, Geiger Road, stated members of the *University Rifle Club* have spoken to several of the residents regarding the 132-acre property between Geiger and Amity Park Roads and nobody is in favor of the club operating at that location. Ms. Marmontello stated she wanted to speak on behalf of those who could not attend. Traffic, safety, noise levels and property depreciation are some of their concerns. Ms. Marmontello stated the property is less than a mile from the Rosecliff development. When the Rifle Club members approached residents, they showed them a housing development plan and asked them if they'd rather have homes on that property or the club. Ms. Marmontello stated she didn't quite understand the Conditional Use process and asked if someone could explain it. Mr. Boland explained that when a use is requested that is not defined in any Zoning District, it is a use permitted by Conditional Use. Conditional Use Application can only be submitted by a property owner or equitable owner. Once a Conditional Use Application is received by the Township, it starts a legal process that includes scheduling a public hearing, notices being mailed to adjacent property owners and the applicant, postings at the Township building and posting at the property. The public hearing is held by the Board of Supervisors where Parties of Interest and affected parties can testify and ask questions. A written Decision is presented for adoption by the Board, permitting the use and setting forth reasonable conditions. Mr. Boland stated the Rifle Club members who approached the Board stated they did not want to operate where they are not welcome. They wanted to gauge whether there would be support or opposition from the Board first, and determine their next steps. Mr. Boland stated the Board encouraged them to go out and speak to the adjoining property owners, because they anticipated concerns about noise and property values. Mr. Weller stated the Rifle Club does not have an agreement of sale, nor do they own the property; therefore, they can not apply for a Conditional Use. Mr. Weller stated the Board also cannot form an opinion before there is a public hearing. Mr. Jones stated the plan shared is not an active plan. Mr. Keifrider stated the executor of the estate is Chris Matt, a judge in Texas. Contact information for Mr. Matt can be found online if anyone is interested in sharing their concerns with him. Ms. Marmontello read aloud the uses permitted in the Rural Conservation (RC) zoning district. Mr. Boland stated the use is not defined in the RC and not in any Zoning District, which is why it is a use permitted by Conditional Use. Stan Okuniewski, Monocacy Hill Road, stated he was approached by Mr. Vollmer and Mr. Brown who told him they don't want to be where neighbors do not want the club. Mr. Okuniewski stated when he met with them, he hadn't made up his mind and told them he would let them know at a later date. Mr. Boland advised Mr. Okuniewski and all property owners to make their concerns and opposition known to both the University Rifle Club and the current owner of that parcel, so they understand before they pay for a hearing and engineering fees, etc. Phyllis Cooper, Limekiln Road, said the Exeter Township housing development had to sign papers and now complain about the club

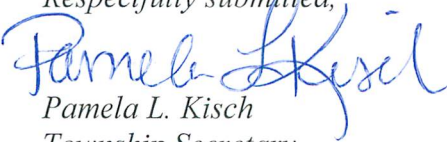
activity. Mr. Boland strongly encouraged those opposed to send their letters to the club and owner of the parcel now, before they apply for the Conditional Use and begin the legal process.

**ADJOURNMENT**

At 8:04PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 8:04PM.

*Respectfully submitted,*

  
Pamela L. Kisch  
Township Secretary

**Actions Taken:**

1. Approved May 1, 2024 Special Meeting Minutes.
2. Approved 5/1/2024 disbursements.
3. Accepted time extension for 295 Monocacy Creek Road (John & Sherry Hunter) to 8/22/2024.
4. Accepted time extension for Edwards Landscaping to 8/21/2024.
5. Authorized application of Norfolk Southern Community Projects Grant and approved spending \$1,500.00 application fee.
6. Deferred Acquisition of Tar Buggy to June 19<sup>th</sup> Meeting.
7. Levengood Road Culvert Project awarded to H&K Group, Inc. in the amount of \$171,072.70 subject to submission of required bonds, COI and executed agreement, and be paid from the Capital Fund.
8. Hunting – Authorized hunting on Monocacy Hill and the Schuylkill River Tract by Amity Township residents only, who may use the firearms currently identified in the Codification, who must sign an acknowledgement of the rules and regulations and who must sign a release of liability and obtain a permit at no charge; and further authorize the Solicitor to prepare the Ordinance Amendment.
9. Hill Drive Stormwater Project – Authorized Mr. Weber to proceed with preparation of plans and specifications and authorized advertising.
10. Recycling Center Fence – Accepted the quote by All Type Fence for \$22,459.22 dated 5/9/2024 to be paid from the Recycling Grant.
11. Barrasso Invoice #3407 in the amount of \$23,138.50 for emergency repairs at 1 Birchwood Court was approved.
12. Adopted Stormwater Ordinance #337.
13. Arnold Drainage Easement Agreement (Leaf Creek Farm) – approved and authorized execution.
14. Mowing Contract was extended for the 2024 and 2025 mowing seasons, retroactive to 4/1/2024.
15. Meeting was adjourned at 8:04PM.

## 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>								
05/15/2024	33684	98	Davidheiser's Inc.	04/17/2024	2024785	26-4 tracker install	30-410-761.0	280.00
05/15/2024	33694	801	Lowe's	02/05/2024	989387	shower surround - PW Bldg	30-409-374.0	616.55
Total CAPITAL FUND:								896.55
<b>EDU/CAPITAL RESERVE FUND</b>								
05/15/2024	33687	1272	Entech Engineering Inc.	04/15/2024	0090241	WWTP Expansion	09-429-315.0	38,582.20
05/15/2024	33687	1272	Entech Engineering Inc.	05/06/2024	0090542	WWTP Expansion	09-429-315.0	25,637.50
Total EDU/CAPITAL RESERVE FUND:								64,219.70
<b>FIRE FUND</b>								
05/15/2024	33680	85	County of Berks	02/02/2024	4612779	Dispatching-Fire	04-411-320.0	30,713.96
05/15/2024	33706	2015	Scott Lamb	04/19/2024	245364103	RE tax refund 744 Lake Drive	04-310-250.0	48.46
05/15/2024	33708	1395	State Workers Ins. Fund	05/01/2024	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,155.00
Total FIRE FUND:								32,917.42
<b>GENERAL FUND</b>								
05/15/2024	33675	1736	American United Life Insuranc	04/17/2024	G00618078	Admin	01-401-123.0	308.67
05/15/2024	33675	1736	American United Life Insuranc	04/17/2024	G00618078	Code Enforcement	01-413-122.0	132.08
05/15/2024	33675	1736	American United Life Insuranc	04/17/2024	G00618078	Police	01-410-192.0	1,157.86
05/15/2024	33675	1736	American United Life Insuranc	04/17/2024	G00618078	Roads	01-438-150.0	220.59
05/15/2024	33677	36	Berks County Association of T	05/03/2024	2024DUES	association dues	01-406-420.0	75.00
05/15/2024	33679	2008	BP Concrete LLC	04/22/2024	1270	install yard waste concrete pad	01-426-000.0	12,000.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/15/2024	33680	85	County of Berks	02/02/2024	4612779	Dispatching-Police	01-410-329.0	103,604.45
05/15/2024	33680	85	County of Berks	02/02/2024	4612779	Dispatching-EMS	01-410-329.0	30,155.20
05/15/2024	33681	1012	County of Berks	04/25/2024	5905244	mct replacements	01-410-329.0	675.85
05/15/2024	33682	97	Crystal Springs	04/24/2024	19897465 0	spring water - admin	01-406-300.0	32.67
05/15/2024	33682	97	Crystal Springs	04/24/2024	19897469 0	spring water - police	01-410-200.0	42.01
05/15/2024	33682	97	Crystal Springs	04/24/2024	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	6.99
05/15/2024	33685	1030	Eagle Point Gun/T. J. Morris	04/25/2024	121877	ammunition	01-410-750.0	1,904.88
05/15/2024	33689	154	Harner's Auto Body Inc.	04/03/2024	15956	26-6 replace disc pads & rotors	01-410-250.0	339.62
05/15/2024	33690	1877	Herbein + Company, Inc.	04/30/2024	219442	annual audit	01-402-311.0	1,250.00
05/15/2024	33691	617	Hopewell Farms Inc.	05/02/2024	714	yard waste container-tipping fee (3)	01-426-001.0	825.00
05/15/2024	33693	216	J.P. Mascaro & Sons	04/01/2024	000051838	Recycling-April	01-426-000.0	41,710.00
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171986	Planning Commission Meeting	01-414-313.0	131.54
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171987	Board of Supervisors Meeting	01-408-313.0	448.33
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171988	Ms4 program	01-408-367.0	586.68
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171989	Eng Services - American Crane 2017 LD	01-414-317.0	749.04
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171990	Nicholson Dr. Storm Sewer Project	01-436-313.0	493.10
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171991	Eng Services - Leaf Creek / Jaindl	01-414-317.0	310.99
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171992	Eng Services - Royal Farms	01-414-317.0	3,269.77
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171993	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	30.88
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171994	Eng Services - 422 Properties LP Subdivisio	01-414-317.0	432.25
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171995	Eng Services - Bristol Road Partners Subdv	01-414-317.0	303.83
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171996	Eng Services - Levengood Rd Culvert Proje	01-436-313.0	3,285.11
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171997	Eng Services - Lake Drive Stormwater Rep	01-436-313.0	1,112.60
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171998	Eng Services - Arbour Green Apts LD	01-414-317.0	413.16
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1171999	Eng Services - River Rock Academy minor	01-414-317.0	30.88
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172000	Eng Services - Norheim-Gisondi Pole barn	01-414-317.0	92.63
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172001	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	717.62
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172002	Eng Services - Edwards Landscape	01-414-317.0	3,529.92
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172003	Eng Services - Hill Drive LVR Grant App	01-436-313.0	1,208.72

M = Manual Check, V = Void Check





Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172004	Eng Services - Povilaitis Monocacy Hill Ed	01-414-317.0	463.13
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172005	Eng Services - West Residence 10 Shagbar	01-414-317.0	61.75
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172006	Misc general building tasks	01-408-313.0	16.75
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172007	Building Inspections	01-413-120.0	2,077.78
05/15/2024	33695	209	LTL Consultants LTD	04/26/2024	1172008	General Zoning Tasks	01-408-313.0	368.50
05/15/2024	33696	1560	Lucky Squirrel Printworks, Inc	04/12/2024	3046	hill road signage (20)	01-454-370.0	576.00
05/15/2024	33697	1839	Mark Bieber	05/07/2024	1980	road mower tractor repair	01-437-370.0	929.18
05/15/2024	33698	213	Martin Stone Quarries Inc	04/30/2024	242738	stone - PW Bldg	01-430-300.0	228.02
05/15/2024	33699	242	National Uniform Rental	05/02/2024	1018442	unifoms-roads	01-430-191.0	42.36
05/15/2024	33699	242	National Uniform Rental	05/09/2024	1018683	unifoms-roads	01-430-191.0	42.36
05/15/2024	33700	257	PA DEP/Division of Storage Tk	04/05/2024	1353814	#92377 storage tank registration	01-430-300.0	100.00
05/15/2024	33701	27	PA Municipal Health Ins. Co-o	05/07/2024	172128-0	Health Insurance-Admin	01-401-123.0	12,860.80
05/15/2024	33701	27	PA Municipal Health Ins. Co-o	05/07/2024	172128-0	Health Insurance-Codes	01-413-122.0	3,215.20
05/15/2024	33701	27	PA Municipal Health Ins. Co-o	05/07/2024	172128-0	Health Insurance-Police	01-410-192.0	52,713.98
05/15/2024	33701	27	PA Municipal Health Ins. Co-o	05/07/2024	172128-0	Health Insurance-Roads	01-438-150.0	14,146.89
05/15/2024	33702	1595	PC Solutions Inc.	05/09/2024	CW119412	Barracuda Backup-monthly	01-406-741.0	240.00
05/15/2024	33702	1595	PC Solutions Inc.	05/09/2024	CW119434	Office 365-admin	01-406-741.0	263.72
05/15/2024	33703	1082	Penteledata L.P.	04/24/2024	B4496550	Internet-Police	01-410-741.0	190.95
05/15/2024	33703	1082	Penteledata L.P.	04/24/2024	B4496550	Internet-Admin	01-406-741.0	572.00
05/15/2024	33704	1545	Quality Disposal Service	05/03/2024	163032	Roll-off Transportation (3)	01-426-000.0	360.00
05/15/2024	33705	1031	Runwell Solutions Inc.	04/15/2024	67145	SkyShield	01-410-741.0	1,020.00
05/15/2024	33705	1031	Runwell Solutions Inc.	04/15/2024	67146	office 365-Police	01-410-741.0	450.00
05/15/2024	33706	2015	Scott Lamb	04/19/2024	245364103	RE tax refund 744 Lake Drive	01-301-100.0	242.29
05/15/2024	33706	2015	Scott Lamb	04/19/2024	245364103	RE tax refund 744 Lake Drive	01-310-510.0	24.23
05/15/2024	33707	1085	Siana Law	05/06/2024	97409	ZHB-Quinter, St Paul's, TelVil, Gisondi, Nor	01-414-316.0	1,347.89
05/15/2024	33709	342	Telco Inc.	05/08/2024	34064	traffic signal maintenance	01-433-450.0	814.00
05/15/2024	33710	1567	Tifco Industries, Inc.	04/17/2024	71971235	shop supplies - roads	01-430-260.0	263.94
05/15/2024	33711	2014	Trans-Fleet Concrete	04/23/2024	199894	concrete - dumpster pad	01-426-000.0	6,600.00
05/15/2024	33712	640	UGI	04/24/2024	411004406	gas service- maintenance shed	01-430-361.0	323.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/15/2024	33712	640	UGI	04/24/2024	411007648	gas - Twp Bldg	01-409-361.0	336.59
05/15/2024	33714	1854	Verizon	04/01/2024	318000056	Codes	01-413-124.0	17.45
05/15/2024	33714	1854	Verizon	04/01/2024	318000056	Roads	01-430-321.0	122.15
05/15/2024	33714	1854	Verizon	04/01/2024	318000056	Admin	01-406-321.0	17.45
05/15/2024	33714	1854	Verizon	05/01/2024	318000058	Codes	01-413-124.0	17.45
05/15/2024	33714	1854	Verizon	05/01/2024	318000058	Roads	01-430-321.0	122.15
05/15/2024	33714	1854	Verizon	05/01/2024	318000058	Admin	01-406-321.0	17.45
05/15/2024	33716	1933	World Fuel Services Inc.	05/08/2024	2806674-41	diesel	01-430-231.0	957.19
05/02/2024	90228	1704	Wex Bank	04/30/2024	96885770	Codes	01-413-125.0	112.68
05/02/2024	90228	1704	Wex Bank	04/30/2024	96885770	Police	01-410-231.0	3,564.05
05/02/2024	90228	1704	Wex Bank	04/30/2024	96885770	Roads	01-430-231.0	416.28
05/02/2024	90228	1704	Wex Bank	04/30/2024	96885770	Admin	01-406-330.0	90.64
05/13/2024	90230	1670	Commerce Bank-Commercial	04/08/2024	ADOBE 040	Adobe subscription-Annual Manager	01-406-741.0	119.94
05/13/2024	90230	1670	Commerce Bank-Commercial	04/14/2024	ADOBE 041	Adobe subscription-Annual Joanne	01-406-741.0	239.88
05/13/2024	90230	1670	Commerce Bank-Commercial	04/14/2024	ADOBE 041	Adobe subscription-Annual Pam	01-406-741.0	239.88
05/13/2024	90230	1670	Commerce Bank-Commercial	04/16/2024	ADOBE 041	Adobe subscription-Annual Steve Loomis	01-406-741.0	239.88
05/13/2024	90230	1670	Commerce Bank-Commercial	04/01/2024	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
05/13/2024	90230	1670	Commerce Bank-Commercial	04/08/2024	ALTRA MED	Refund duplicate charge - AED Leasing - p	01-410-200.0	135.00-
05/13/2024	90230	1670	Commerce Bank-Commercial	05/01/2024	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
05/13/2024	90230	1670	Commerce Bank-Commercial	04/24/2024	AMAZON 1	Rubber bands - admin	01-406-200.0	8.55
05/13/2024	90230	1670	Commerce Bank-Commercial	04/05/2024	AMAZON 1	Gloves (3) - roads	01-430-220.0	47.70
05/13/2024	90230	1670	Commerce Bank-Commercial	04/17/2024	AMAZON 1	Trash bags - housekeeping	01-409-226.0	56.35
05/13/2024	90230	1670	Commerce Bank-Commercial	04/18/2024	AMAZON 1	Gym equipment - police	01-410-200.0	618.97
05/13/2024	90230	1670	Commerce Bank-Commercial	04/18/2024	AMAZON 1	Gym equipment - police	01-410-200.0	384.37
05/13/2024	90230	1670	Commerce Bank-Commercial	04/18/2024	AMAZON 1	Dish soap - admin	01-406-200.0	11.82
05/13/2024	90230	1670	Commerce Bank-Commercial	04/18/2024	AMAZON 1	Cardstock - admin	01-406-200.0	13.78
05/13/2024	90230	1670	Commerce Bank-Commercial	04/18/2024	AMAZON 1	Paper - admin	01-406-200.0	134.84
05/13/2024	90230	1670	Commerce Bank-Commercial	04/16/2024	AMAZON 1	Toner (2) - Kathie	01-406-200.0	175.78
05/13/2024	90230	1670	Commerce Bank-Commercial	04/03/2024	AMAZON 1	Gloves (2) - housekeeping	01-409-226.0	29.96

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05/13/2024	90230	1670	Commerce Bank-Commercial	04/03/2024	AMAZON 1	Paper - police	01-410-200.0	68.47
05/13/2024	90230	1670	Commerce Bank-Commercial	04/24/2024	AMAZON 1	toilet paper - housekeeping	01-409-226.0	47.35
05/13/2024	90230	1670	Commerce Bank-Commercial	04/15/2024	AMAZON 1	toilet bowel cleaner - housekeeping	01-409-226.0	36.69
05/13/2024	90230	1670	Commerce Bank-Commercial	04/05/2024	AMAZON 1	Gloves (3) - parks	01-454-220.0	44.94
05/13/2024	90230	1670	Commerce Bank-Commercial	04/18/2024	AMAZON 1	Gym equipment - police	01-410-200.0	649.99
05/13/2024	90230	1670	Commerce Bank-Commercial	04/30/2024	AMAZON 1	Binder clips - police	01-410-200.0	11.19
05/13/2024	90230	1670	Commerce Bank-Commercial	04/19/2024	AMAZON 1	Mouse - kevin	01-413-124.0	13.99
05/13/2024	90230	1670	Commerce Bank-Commercial	04/19/2024	AMAZON 1	Paper towels - housekeeping	01-409-226.0	40.49
05/13/2024	90230	1670	Commerce Bank-Commercial	04/29/2024	AMITY STO	Records storage	01-406-300.0	74.00
05/13/2024	90230	1670	Commerce Bank-Commercial	04/26/2024	BEILER HYD	cylinder repair	01-437-370.0	503.50
05/13/2024	90230	1670	Commerce Bank-Commercial	04/23/2024	DUNKIN DO	Meeting meal - police	01-410-200.0	26.52
05/13/2024	90230	1670	Commerce Bank-Commercial	04/04/2024	FF4538DB-	AED Leasing-Police	01-410-200.0	135.00
05/13/2024	90230	1670	Commerce Bank-Commercial	04/04/2024	GALLS 2626	Uniforms-Scherer	01-410-191.0	49.49
05/13/2024	90230	1670	Commerce Bank-Commercial	04/12/2024	GALLS 2632	Uniforms-Scherer	01-410-191.0	54.99
05/13/2024	90230	1670	Commerce Bank-Commercial	04/16/2024	HERSHEY L	PSATS Annual Conference - Troy	01-406-460.0	229.77
05/13/2024	90230	1670	Commerce Bank-Commercial	04/16/2024	HERSHEY L	PSATS Annual Conference - Kevin	01-413-123.0	229.77
05/13/2024	90230	1670	Commerce Bank-Commercial	04/09/2024	HOSTGATO	Website hosting	01-406-741.0	203.88
05/13/2024	90230	1670	Commerce Bank-Commercial	04/15/2024	HOULIHAN	Meal expense - PSATS conference	01-406-460.0	45.10
05/13/2024	90230	1670	Commerce Bank-Commercial	04/01/2024	IRONTON G	Phone service-Admin	01-406-320.0	311.61
05/13/2024	90230	1670	Commerce Bank-Commercial	04/23/2024	LEVENGOO	Admin professionals day flowers	01-410-124.0	52.95
05/13/2024	90230	1670	Commerce Bank-Commercial	04/27/2024	MAILCHIM	Digital newsletter	01-406-340.0	39.25
05/13/2024	90230	1670	Commerce Bank-Commercial	04/24/2024	SMOKEY B	Training meal - police	01-410-460.0	43.55
05/13/2024	90230	1670	Commerce Bank-Commercial	04/30/2024	STOREYOU	Bike rack - police	01-410-200.0	158.98
05/13/2024	90230	1670	Commerce Bank-Commercial	04/03/2024	TACTICAL	Patches	01-410-200.0	288.00
05/13/2024	90230	1670	Commerce Bank-Commercial	04/02/2024	TACTICAL	Uniforms-Coe	01-410-191.0	857.37
05/13/2024	90230	1670	Commerce Bank-Commercial	04/04/2024	TACTICAL	Uniforms-Moyer	01-410-191.0	122.50
05/13/2024	90230	1670	Commerce Bank-Commercial	04/16/2024	TOM MASA	26-4 repair (RMI reimbursing cost of repai	01-410-250.0	94.95
05/13/2024	90230	1670	Commerce Bank-Commercial	02/23/2024	VERIZON 99	Cell Phones-admin	01-406-321.0	211.10
05/13/2024	90230	1670	Commerce Bank-Commercial	02/23/2024	VERIZON 99	Cell Phones-codes	01-413-124.0	167.97

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05/13/2024	90230	1670	Commerce Bank-Commercial	02/23/2024	VERIZON 99	Cell phones-Roads	01-430-321.0	185.78
05/13/2024	90230	1670	Commerce Bank-Commercial	02/23/2024	VERIZON 99	Cell Phones-Police	01-410-321.0	837.77
05/13/2024	90230	1670	Commerce Bank-Commercial	03/29/2024	WIGGINS S	Shredding services and bin - police	01-410-200.0	100.00
05/10/2024	90231	1807	GreatAmerica Financial Servic	04/25/2024	36428280	Agreement #010-1894485-000	01-406-384.0	351.50
05/10/2024	90231	1807	GreatAmerica Financial Servic	04/25/2024	36428280	Agreement #010-1894485-000	01-410-200.0	351.50
05/10/2024	90231	1807	GreatAmerica Financial Servic	05/07/2024	36513132	Agreement #009-1924615-000	01-406-300.0	179.00
Total GENERAL FUND:								327,210.75
<b>LIQUID FUELS</b>								
05/15/2024	2064	213	Martin Stone Quarries Inc	04/22/2024	242539	stone - Bieber Ln	35-438-000.0	1,354.34
Total LIQUID FUELS:								1,354.34
<b>RECREATION FUND</b>								
05/15/2024	33706	2015	Scott Lamb	04/19/2024	245364103	RE tax refund 744 Lake Drive	13-301-100.0	13.22
Total RECREATION FUND:								13.22
<b>SEWER FUND</b>								
05/15/2024	33675	1736	American United Life Insuranc	04/17/2024	G00618078	Sewer	08-429-150.0	334.74
05/15/2024	33676	1797	BDP Industries	04/30/2024	16938	hydraulic filters for press	08-429-370.0	379.64
05/15/2024	33678	47	Birdsboro Auto Parts	04/24/2024	920864	press maintenance parts	08-429-370.0	266.79
05/15/2024	33682	97	Crystal Springs	04/24/2024	19897482 0	hot/cold cooler spring water - WWTP	08-429-370.0	46.00
05/15/2024	33683	90	Dallas Data Systems	04/24/2024	27103	Utility Bill mailings & printing	08-429-325.0	2,645.85
05/15/2024	33686	2016	Element Environmental Soluti	04/30/2024	6049	asbestos investigation - WWTP	08-429-317.0	2,169.00
05/15/2024	33688	1151	Fraser Advanced Information	05/01/2024	INV143155	maint contract - WWTP copier	08-429-370.0	55.00
05/15/2024	33692	216	J.P. Mascaro & Sons	04/30/2024	000052093	sludge disposal	08-429-380.0	4,944.02
05/15/2024	33699	242	National Uniform Rental	04/25/2024	1018211	unifoms-sewer	08-429-191.0	39.68

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05/15/2024	33699	242	National Uniform Rental	05/02/2024	1018443	uniforms-sewer	08-429-191.0	44.45
05/15/2024	33701	27	PA Municipal Health Ins. Co-o	05/07/2024	172128-0	Health Insurance-Sewer	08-429-150.0	21,220.31
05/15/2024	33702	1595	PC Solutions Inc.	05/09/2024	CW119434	Office 365-sewer	08-429-741.0	83.28
05/15/2024	33703	1082	Penteledata L.P.	04/24/2024	B4496550	Internet-WWTP	08-429-741.0	127.95
05/15/2024	33713	356	Univar USA Inc.	04/23/2024	52031562	chlorine	08-429-370.0	2,152.01
05/15/2024	33714	1854	Verizon	04/01/2024	318000056	Sewer	08-429-321.0	69.80
05/15/2024	33714	1854	Verizon	05/01/2024	318000058	Sewer	08-429-321.0	69.80
05/15/2024	33715	894	Weaver's Hardware Co Inc.	04/25/2024	51207	paint supplies - pump stations	08-429-372.0	9.88
05/15/2024	33715	894	Weaver's Hardware Co Inc.	04/29/2024	51250	press repair supplies	08-429-370.0	27.70
05/15/2024	33715	894	Weaver's Hardware Co Inc.	04/30/2024	51257	press repair supplies	08-429-370.0	23.38
05/15/2024	33715	894	Weaver's Hardware Co Inc.	05/03/2024	51278	supplies - sewer	08-429-370.0	22.87
05/15/2024	33716	1933	World Fuel Services Inc.	04/29/2024	2796587-41	heating oil - dig bldg	08-429-361.0	1,508.70
05/02/2024	90228	1704	Wex Bank	04/30/2024	96885770	Sewer	08-429-335.0	404.30
05/10/2024	90229	165	Home Depot Credit Services	04/24/2024	2010926	pump station paint	08-429-372.0	83.92
05/13/2024	90230	1670	Commerce Bank-Commercial	04/08/2024	ADOBE 040	Adobe subscription-Annual Manager	08-429-741.0	119.94
05/13/2024	90230	1670	Commerce Bank-Commercial	04/24/2024	AMAZON 1	ink (2) - sewer	08-429-200.0	34.96
05/13/2024	90230	1670	Commerce Bank-Commercial	04/04/2024	AMAZON 1	Pine-sol - sewer	08-429-236.0	41.99
05/13/2024	90230	1670	Commerce Bank-Commercial	04/01/2024	IRONTON G	Phone Service-Sewer	08-429-320.0	156.78
05/13/2024	90230	1670	Commerce Bank-Commercial	02/23/2024	VERIZON 99	Cell Phones-Sewer	08-429-321.0	278.64
Total SEWER FUND:								37,361.38
Grand Totals:								463,973.36

Dated: May 15, 2024

Supervisors: Kim McGrath

[Signature]

Paul Weller

[Signature]

[Signature]

Report Criteria:

Report type: GL detail