

**Amity Township Board of Supervisors  
MEETING MINUTES**

**July 17, 2024**

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

The July 17, 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

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the *June 19, 2024, Regular Meeting* and *July 10, 2024 Special Meeting minutes*. Motion passed 5-0.

**FINANCE**

Mr. Keifrider moved, seconded by Mr. Hackett to approve the *July 17<sup>th</sup>* Disbursements, as follows:

\$ 1,421.75	Community Events Fund
\$ 2,145.00	Fire Fund
\$ 118,958.75	General Fund
<u>\$ 55,954.93</u>	<u>Sewer Fund</u>
\$ 178,480.43	Total

Motion passed 5-0.

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

## **REPORTS**

***Fire Companies*** – The Board reviewed the fire reports and had no questions. Chief Zomolsky had nothing further to report. ***Monarch Fire Company Chicken BBQ*** was scheduled for August 10<sup>th</sup>.

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

***Planning Commission*** – Boyer Engineering submitted a letter requesting ***withdrawal of the Arbour Green Preliminary Plan (148-units)***, previously approved on June 16, 2021. Mr. Weller moved, seconded by Mr. Jones to approve withdrawal of the approved plan as requested in the Boyer Engineering letter dated July 15, 2024. Motion passed 5-0.

Mr. Boyer reviewed the Stormwater Ordinance and SALDO waivers being requested for the ***Arbour Green Apartment Complex Land Development Plan (170-Units)***. Mr. Jones moved, seconded by Mr. Keifrider to grant the waivers as requested in the Boyer Engineering letter dated 7/15/2024. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to grant Conditional Preliminary Plan Approval, conditioned upon satisfactory completion of all items listed on the LTL review letter dated 7/8/2024 and the Entech review letter dated 3/13/2024. Motion passed 5-0.

***Building, Zoning and Sewage Enforcement*** – Mr. Jones asked if the ***trailer on Blacksmith Road*** has been moved. Mr. Loomis stated the owner is awaiting delivery of a shed where the trailer will be moved. Mrs. McGrath asked whether the residents on Monocacy Creek Road have applied for a variance to keep their ***chickens***. Mr. Loomis stated he had not received anything thus far.

***Code Enforcement / Special Projects*** – Mr. Keifrider reported the ***Rainbow Motel*** was for sale. The I&I inspection revealed five different significant sources of infiltration. Settlement can't take place until the I&I repairs are addressed. Mr. Jones thanked Mr. Keifrider and Mr. Zomolsky for their efforts at the ***railroad tracks behind the Douglassville Hotel***. It appears the work done has resolved the stormwater issues.

***Road Department*** – Mrs. McGrath asked if the ***fence damage*** on Ashford Drive was from a tree on Township property. Mr. Maguire stated it was, and two split rails were replaced. Mr. Keifrider asked about the ***tree clean up*** from the previous night. Mr. Maguire stated Bob Andrews did the clean up after staff closed the road, and the homeowner will be invoiced for the work. Mr. Maguire reported the ***pavilion roof at Hill Road Park*** is scheduled to be replaced tomorrow.

***Waste Water Treatment Plant*** – Mr. Maguire reported the ***annual inspection and audit by the DEP*** was performed earlier today. Mr. Maguire stated he will report more on the audit at the August meeting.

## **OLD BUSINESS**

***Hunting Ordinance Amendment*** – Mr. Boland reviewed the proposed amendment for hunting on Monocacy Hill and the Schuylkill River Tract. Hunting would be restricted to Township residents who obtain a permit to do so. There would be no fee for the permit. Residents would be required to provide evidence of licensure and state issued permits. Mr. Bingaman stated representatives from Monocacy Hill Conservation Association (MHCA) were in favor of restricting hunting on Sundays.



Mr. Boland stated under the amendment, the Board of Supervisors sets the days of the week when hunting is permitted on the Township-owned properties. Mr. Weller moved, seconded by Mr. Keifrider to **authorize advertisement of the Ordinance Amendment** as presented. Mr. Boland stated a waiver of liability would be required as part of the permitting process. Mr. Bingaman stated permits would be available after adoption of the Ordinance. Motion passed 5-0.

**Access Control for Recycling Center** – Mr. Bingaman was waiting for a quote and asked to defer the matter to the August meeting.

**PENNVEST Loan** – Mr. Boland stated PENNVEST requested the Reimbursement Resolution be revised, removing the terms “short term borrowings” and “short term borrowing funds”. Mr. Jones moved, seconded by Mr. Keifrider to **adopt Revised Reimbursement Resolution 24-11** as presented. Motion passed 5-0. PENNVEST has also requested the Township certify how the remaining balance of the project would be funded. Mr. Bingaman presented a Commitment Letter stating the Township would use \$1,473,955.15 from the ARPA Funds account and \$1,745,660.40 from Investment Account towards the Waste Water Treatment Plant Upgrades and Expansion Project. Mr. Hackett moved, seconded by Mr. Weller to **accept and authorize execution of the PENNVEST Commitment Letter**. Motion passed 5-0.

**SOLICITOR** – Mr. Boland stated **Windstream** performed the probing and drilling this past week. Results from the drilling and probing were transmitted to Windstream’s Engineering Department with expectations of a plan being developed and sent to Mr. Weber to accommodate the **Nicholson Avenue Stormwater Project**. Windstream filed a New Matter with the PUC on July 3<sup>rd</sup>, requesting the PUC dismiss the complaint, claiming Windstream is continuing to work with the Township expeditiously to resolve the matter, requesting the Law Judge issue an Interim Order Setting Resolution directing the parties to hold a conference about resolving the case. Mr. Boland prepared the Township’s response to the New Matter and presented that response to Mr. Bingaman for execution. The next step would be an Administrative Hearing, as requested by Windstream in the New Matter. Mr. Boland stated the Township has not yet agreed, because we would like to see this move forward. Once executed, the Township’s response to the New Matter will be filed. Mr. Weber stated the exploratory digging was completed, however, the depth given was for the utility not the casing which creates an issue. Mr. Keifrider stated one of the Windstream representatives told him the work was being placed out to bid. Mr. Jones asked if the Township would be able to recoup the legal fees incurred. Mr. Boland stated the Township could request reimbursement.

### **ENGINEERS**

**LTL CONSULTANTS** – Mr. Jones moved, seconded by Mr. Weller to approve **Escrow Release No. 1 for Vincenzo’s Ristorante Land Development** in the amount of \$246,171.40. Mr. Weber reported the **Lake Drive Stormwater Project** is complete. Fencing along the sidewalk will be extended by the Township, to help protect the slope. Mr. Weber reported a Pre-Construction meeting would be held tomorrow for the **Levengood Road Culvert Project**. Construction is scheduled to begin the last week of July.

**ENTECH ENGINEERING** – Mr. Miller reported the **PENNVEST settlement** is scheduled for July 25<sup>th</sup>. Mr. Jones and Mr. Keifrider asked if flow testing was performed. Mr. Miller stated testing was done. Mr. Jones and Mr. Keifrider stated they would like to see the reports. Mr. Miller stated he would forward the reports to Mr. Bingaman.



**NEW BUSINESS**

***ZHB Recommendation, C.S. Garber & Sons, Inc.*** – Dave Allebach, from Yerger Daylor Allebach Scheffey Picardi, stated the property is currently used for commercial purposes including offices and accessory uses for the applicant’s commercial water care and well drilling services. The applicant seeks to provide an outside storage area for drill rigs, well casings, drill stems, augers and other related equipment and supplies. The existing condition of the property provides a side yard dimension of 34.2 feet on the western side of the property associated with the existing commercial building. While it currently is an existing, non-conforming use, the applicant is requesting a dimensional variance be granted for this existing dimension. Mr. Allebach reviewed each of the requested variances. Mr. Weber stated the list of variances was the same as the one read aloud at the Planning Commission meeting. Mrs. McGrath asked if setbacks have changed since the building was originally constructed. Mr. Weber stated he couldn’t be certain. Mr. Boland stated the applicant submitted the application because work was being done without proper permits, when Mr. Loomis issued a cease-and-desist order. Mr. Weber stated the new impervious surface would require a stormwater plan. Mr. Boland stated the Planning Commission made a favorable recommendation, based upon review, either in-house or submission of Land Development and Stormwater Plans. Mr. Keifrider moved, seconded by Mr. Weller to send a letter to the ZHB in favor of granting the variances, conditioned upon an in-house review or submission of Land Development and Stormwater Plans. Motion passed 5-0.

***Access Easement for St. Paul’s UCC Parsonage*** – Mr. Bingaman stated Boyer Engineering was doing work for St. Paul’s and brought it to their attention that a portion of the Parsonage driveway is located on Township property. St. Paul’s would like to have a recorded easement agreement. Mr. Weller moved, seconded by Mr. Hackett to authorize Mr. Boland to move forward with preparation of the Access Easement Agreement. Motion passed 5-0. Mr. Maguire stated he would determine the location of the utility lines.

**MANAGER’S REPORT** – Mr. Bingaman reported the ***CFA Multimodal Grant*** application for the realignment of Tollgate Road is being finalized. The estimated cost of the project is \$4,063,338.18. The grant allows application of \$3M. Mr. Bingaman stated he will be requesting a waiver of matching funds and plans to use Act 209 and developer contributions to bridge the gap between the grant funds and overall cost of the project. Mr. Bingaman reported filing 9 ***new sewer liens***. Each of the delinquent accounts were over \$2K in arrears. Since filing, several of the account owners have called to make payment arrangements.

**CHIEF’S REPORT**

Chief Smith clarified Corporal Chris High has not resigned from ***BCERT***, but rather has taken a leave of absence. The Police received a ***\$1,000.00 donation from Amity Township Lions Club***, which will be used toward the purchase of bulletproof vests. Chief Smith reported he spoke to someone at TELCO regarding cost of ***generators*** for use at traffic lights during power outages but has not received their quote. Mr. Bingaman stated PennDOT has a traffic signal optimization project slated for late 2025 to early 2026, that will include battery back-ups.

**SUPERVISORS**

Mr. Jones requested an ***Executive Session*** to discuss personnel matters.

**PUBLIC COMMENT**

None

**EXECUTIVE SESSION AND ADJOURNMENT**

At 7:54PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider, to adjourn to Executive Session to discuss personnel matters, with no need to return. Motion passed 5-0.

Meeting adjourned at 7:54PM.

*Respectfully submitted,*



*Pamela L. Kisch  
Township Secretary*

Actions Taken:

1. Approved June 19, 2024 Regular Meeting Minutes.
2. Approved July 10, 2024 Special Meeting Minutes.
3. Approved 7/17/2024 disbursements.
4. Accepted withdrawal of the Arbour Green Preliminary Plan (148-units).
5. Arbour Green (170-Units) Preliminary Plan
  - a. Granted Waivers.
  - b. Granted Conditional Preliminary Plan Approval.
6. Authorized advertisement of the Ordinance Amendment for Hunting on Monocacy Hill and Schuylkill River Trail.
7. Deferred approval of Access Control for Recycling Center to the August 21<sup>st</sup> meeting.
8. Adopted revised PENNVEST Reimbursement Resolution 24-11.
9. Accepted and authorized execution of the Commitment Letter for the PENNVEST Loan.
10. Approved Escrow Release #1 for Vincenzo's Ristorante Land Development.
11. Made a favorable recommendation to the ZHB to grant waivers for C.S. Garber & Sons, Inc. conditioned upon plan submission.
12. Authorized Mr. Boland to move forward with preparation of the St. Paul's UCC Parsonage Access Easement Agreement.
13. Adjourned to Executive Session for discussion of personnel matters, with no need to return.
14. Meeting adjourned at 7:54PM.



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2024	33866	2021	Lawrence McNamara	07/08/2024	204183107	refund of duplicate tax payment	99-100500.00	1,335.68
Total :								1,335.68
<b>300th Anniversary Celebration</b>								
07/17/2024	90242	1670	Commerce Bank-Commercial	06/17/2024	3MONKEYS	inflatables for Harvest Fest	19-489-000.0	1,421.75
Total 300th Anniversary Celebration:								1,421.75
<b>FIRE FUND</b>								
07/17/2024	33881	1395	State Workers Ins. Fund	07/01/2024	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,145.00
Total FIRE FUND:								2,145.00
<b>GENERAL FUND</b>								
07/17/2024	33855	299	21st Century Media-Philly Clu	06/17/2024	2611827	ZHB Benicoff 6/24	01-414-316.0	263.84
07/17/2024	33855	299	21st Century Media-Philly Clu	06/30/2024	2618219	Ad-Police officer	01-410-170.0	727.99
07/17/2024	33856	1746	AutoZone Inc.	07/02/2024	653438615	Truck #69 battery	01-437-370.0	154.99
07/17/2024	33857	1981	D & D Collision Services, Inc.	07/01/2024	W 2122	truck #62 hydraulic leak repair	01-437-370.0	226.12
07/17/2024	33858	1792	Donny's Electrical & HVAC Inc	07/09/2024	2391	police HVAC repair	01-409-373.0	704.07
07/17/2024	33859	139	GALLS, LLC	05/09/2024	602612424	uniforms, Moyer	01-410-191.0	124.95
07/17/2024	33861	2022	Gurukrupa Douglassville LLC	07/12/2024	204592536	refund of unknown payment	01-389-100.0	1,888.74
07/17/2024	33862	1856	Halter Landscaping Inc.	06/30/2024	JUNE 2024	Mowing Services - Parks & Open Space	01-451-450.0	2,865.00
07/17/2024	33862	1856	Halter Landscaping Inc.	06/30/2024	JUNE 2024	Mowing Services - Twp	01-409-371.0	170.00
07/17/2024	33863	154	Harner's Auto Body Inc.	06/11/2024	16162	26-7 oil change	01-410-250.0	54.50
07/17/2024	33863	154	Harner's Auto Body Inc.	06/12/2024	16168	26-6 inspection, oil change and replace m	01-410-250.0	196.45
07/17/2024	33864	1877	Herbein + Company, Inc.	06/30/2024	222280	annual audit	01-402-311.0	250.00
07/17/2024	33865	216	J.P. Mascaro & Sons	07/10/2024	000052687	waste removal-twp. bldg.	01-409-365.0	256.35
07/17/2024	33865	216	J.P. Mascaro & Sons	07/10/2024	000052687	waste removal-Lake Dr.	01-451-360.0	173.41

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2024	33867	203	Leffler Energy	06/07/2024	725642	diesel	01-430-231.0	998.16
07/17/2024	33867	203	Leffler Energy	06/18/2024	738877	diesel	01-430-231.0	785.11
07/17/2024	33868	801	Lowe's	06/11/2024	982564	supplies for tennis signs - Lake Drive	01-454-370.0	13.59
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172796	Eng Services - Planning Commission Mee	01-414-313.0	100.67
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172797	Eng Services - General	01-408-313.0	93.75
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172798	Eng Services - American Crane 2017 LD	01-414-317.0	370.50
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172799	Eng Services - Leaf Creek / Jaindl	01-414-317.0	61.75
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172800	Eng Services - Royal Farms	01-414-317.0	546.38
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172801	Eng Services - Artistic Visions LD	01-414-317.0	61.75
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172802	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	1,769.01
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172803	Eng Services - Vincenzo's	01-414-317.0	282.38
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172804	Eng Services - Precision Technology	01-414-317.0	247.00
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172805	Eng Services - Bristol Road Partners Subdv	01-414-317.0	799.76
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172806	Eng Services - Levengood Rd Culvert Proje	01-436-313.0	381.98
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172807	Eng Services - Lake Drive Stormwater Rep	01-436-313.0	658.66
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172808	Eng Services - Arbour Green Apts LD	01-414-317.0	918.63
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172809	Eng Services - Pagoda Motorcycle Club	01-414-317.0	2,477.19
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172810	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	1,363.78
07/17/2024	33870	209	LTL Consultants LTD	06/21/2024	1172811	Eng Services - Edwards Landscape	01-414-317.0	2,318.25
07/17/2024	33873	1995	Michael Barbarics	06/29/2024	06292024	MCSAP training meals	01-410-460.0	166.44
07/17/2024	33874	242	National Uniform Rental	07/04/2024	1020517	unifoms-roads	01-430-191.0	42.36
07/17/2024	33874	242	National Uniform Rental	07/11/2024	1020758	unifoms-roads	01-430-191.0	42.36
07/17/2024	33875	27	PA Municipal Health Ins. Co-o	07/08/2024	179503-0	Health Insurance-Admin	01-401-123.0	12,860.80
07/17/2024	33875	27	PA Municipal Health Ins. Co-o	07/08/2024	179503-0	Health Insurance-Codes	01-413-122.0	3,215.20
07/17/2024	33875	27	PA Municipal Health Ins. Co-o	07/08/2024	179503-0	Health Insurance-Police	01-410-192.0	52,713.98
07/17/2024	33875	27	PA Municipal Health Ins. Co-o	07/08/2024	179503-0	Health Insurance-Roads	01-438-150.0	14,146.89
07/17/2024	33877	1595	PC Solutions Inc.	07/11/2024	CW119961	Barracuda Backup-monthly	01-406-741.0	240.00
07/17/2024	33877	1595	PC Solutions Inc.	07/11/2024	CW119982	Office 365-admin	01-406-741.0	330.14
07/17/2024	33879	1031	Runwell Solutions Inc.	06/17/2024	67764	SkyShield	01-410-741.0	1,020.00



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2024	33879	1031	Runwell Solutions Inc.	06/17/2024	67782	office 365-Police	01-410-741.0	450.00
07/17/2024	33879	1031	Runwell Solutions Inc.	06/28/2024	67910	remote and onsite services	01-410-741.0	2,351.25
07/17/2024	33880	1085	Siana Law	07/10/2024	97987	ZHB-Hoeskstra & Bennicoff	01-414-316.0	1,270.74
07/17/2024	33882	1854	Verizon	07/01/2024	380000059	Codes	01-413-124.0	17.45
07/17/2024	33882	1854	Verizon	07/01/2024	380000059	Roads	01-430-321.0	122.15
07/17/2024	33882	1854	Verizon	07/01/2024	380000059	Admin	01-406-321.0	17.45
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	ADOBE 060	Adobe credits	01-406-741.0	118.30-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	ADOBE 060	Adobe credits	01-406-741.0	202.32-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	ADOBE 060	Adobe credits	01-406-741.0	206.27-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	ADOBE 060	Adobe credits	01-406-741.0	206.27-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/05/2024	ADOBE 060	Adobe credits	01-406-741.0	204.95-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/07/2024	ADOBE 060	Adobe tax credit	01-406-741.0	10.65-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	ADOBE 278	Adobe subscriptions (8)	01-406-741.0	188.17
07/17/2024	90242	1670	Commerce Bank-Commercial	07/01/2024	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
07/17/2024	90242	1670	Commerce Bank-Commercial	06/12/2024	AMAZON 1	Lysol - parks	01-454-220.0	79.50
07/17/2024	90242	1670	Commerce Bank-Commercial	05/28/2024	AMAZON 1	flash drives-Police	01-410-200.0	299.96
07/17/2024	90242	1670	Commerce Bank-Commercial	05/31/2024	AMAZON 1	Paper towels-housekeeping	01-409-226.0	43.49
07/17/2024	90242	1670	Commerce Bank-Commercial	05/31/2024	AMAZON 1	Mouse - admin	01-406-200.0	11.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	AMAZON 1	Speakers - police	01-410-200.0	16.27
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	AMAZON 1	C-folds - parks	01-454-220.0	37.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	AMAZON 1	toilet paper, toilet bowl cleaner, gloves &	01-454-220.0	305.98
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	AMAZON 1	sticky notes - police	01-410-200.0	10.56
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	AMAZON 1	holsters - police	01-410-750.0	271.96
07/17/2024	90242	1670	Commerce Bank-Commercial	06/12/2024	AMAZON 1	Pine-sol - parks	01-454-220.0	44.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/10/2024	AMAZON 1	housekeeping supplies	01-409-226.0	24.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/10/2024	AMAZON 1	steno books - admin	01-406-200.0	11.23
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	AMAZON 1	Soap - parks	01-454-220.0	63.29
07/17/2024	90242	1670	Commerce Bank-Commercial	06/25/2024	AMAZON 1	C-folds - parks (5)	01-454-220.0	189.25
07/17/2024	90242	1670	Commerce Bank-Commercial	06/25/2024	AMAZON 1	sticky notes - police	01-410-200.0	16.37



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2024	90242	1670	Commerce Bank-Commercial	06/20/2024	AMAZON 1	Notepads & steno pads - police	01-410-200.0	70.68
07/17/2024	90242	1670	Commerce Bank-Commercial	05/30/2024	AMAZON 1	Paper towels - housekeeping	01-409-226.0	43.49
07/17/2024	90242	1670	Commerce Bank-Commercial	05/30/2024	AMAZON 1	power strip - roads	01-430-220.0	32.97
07/17/2024	90242	1670	Commerce Bank-Commercial	05/30/2024	AMAZON 1	Magnets - police	01-410-200.0	7.59
07/17/2024	90242	1670	Commerce Bank-Commercial	06/11/2024	AMAZON 1	Phone clips	01-410-200.0	16.98
07/17/2024	90242	1670	Commerce Bank-Commercial	06/07/2024	AMAZON 1	C-folds - parks	01-454-220.0	37.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/26/2024	AMAZON 1	Receipt book - admin	01-406-200.0	5.48
07/17/2024	90242	1670	Commerce Bank-Commercial	06/26/2024	AMAZON 1	Receipt book - police	01-410-200.0	7.83
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	AMAZON 1	Phone clips (returning)	01-410-200.0	14.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/27/2024	AMAZON 1	Return - phone clips	01-410-200.0	14.99-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	AMAZON 1	Traffic detail supplies - police	01-410-200.0	265.74
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	AMAZON 1	Paper towels-housekeeping	01-409-226.0	35.49
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	AMAZON 1	sticky notes - police	01-410-200.0	9.87
07/17/2024	90242	1670	Commerce Bank-Commercial	06/05/2024	AMAZON 1	Credit - mouse admin	01-406-200.0	11.99-
07/17/2024	90242	1670	Commerce Bank-Commercial	06/25/2024	AMAZON 1	Phone clips	01-410-200.0	8.99
07/17/2024	90242	1670	Commerce Bank-Commercial	05/09/2024	AMAZON 1	Trash bags - housekeeping	01-409-226.0	35.82
07/17/2024	90242	1670	Commerce Bank-Commercial	05/09/2024	AMAZON 1	White out - police	01-410-200.0	16.39
07/17/2024	90242	1670	Commerce Bank-Commercial	06/17/2024	DUNKIN 26	food for sex trafficking detail	01-410-200.0	132.53
07/17/2024	90242	1670	Commerce Bank-Commercial	06/17/2024	ISLAND PIZ	food for sex trafficking detail	01-410-200.0	48.50
07/17/2024	90242	1670	Commerce Bank-Commercial	06/27/2024	MAILCHIM	Digital newsletter	01-406-340.0	39.25
07/17/2024	90242	1670	Commerce Bank-Commercial	06/05/2024	RAIL PROS	Non-Environmental Right-of-Entry (NS)	01-409-371.0	1,500.00
07/17/2024	90242	1670	Commerce Bank-Commercial	06/11/2024	STAPLES 99	Paper - admin	01-406-200.0	33.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/10/2024	TACTICAL	Uniforms-Smith	01-410-191.0	78.80
07/17/2024	90242	1670	Commerce Bank-Commercial	05/23/2024	VERIZON 99	Cell Phones-admin	01-406-321.0	294.14
07/17/2024	90242	1670	Commerce Bank-Commercial	05/23/2024	VERIZON 99	Cell Phones-codes	01-413-124.0	168.53
07/17/2024	90242	1670	Commerce Bank-Commercial	05/23/2024	VERIZON 99	Cell phones-Roads	01-430-321.0	227.05
07/17/2024	90242	1670	Commerce Bank-Commercial	05/23/2024	VERIZON 99	Cell Phones-Police	01-410-321.0	842.53
07/17/2024	90242	1670	Commerce Bank-Commercial	06/15/2024	WALMART	Supplies for sex trafficking detail	01-410-200.0	51.67
07/17/2024	90242	1670	Commerce Bank-Commercial	06/15/2024	WAWA 252	food for sex trafficking detail	01-410-200.0	92.21

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	WE THE PE	holsters - police	01-410-750.0	254.40
07/17/2024	90242	1670	Commerce Bank-Commercial	06/03/2024	WIGGINS S	Shredding services and bin - police	01-410-200.0	160.00
07/17/2024	90242	1670	Commerce Bank-Commercial	06/18/2024	WILKES UNI	SEO courses - Loomis	01-413-123.0	120.00
07/15/2024	90243	1807	GreatAmerica Financial Serv	06/25/2024	36862345	Agreement #010-1894485-000	01-406-384.0	351.50
07/15/2024	90243	1807	GreatAmerica Financial Serv	06/25/2024	36862345	Agreement #010-1894485-000	01-410-200.0	351.50
07/15/2024	90243	1807	GreatAmerica Financial Serv	07/08/2024	36944629	Agreement #009-1924615-000	01-406-300.0	179.00
Total GENERAL FUND:								117,623.07
<b>SEWER FUND</b>								
07/17/2024	33860	1484	George S Coyne Chemical Co I	06/21/2024	432681	pump station 1 odor control	08-429-372.0	1,690.59
07/17/2024	33862	1856	Halter Landscaping Inc.	06/30/2024	JUNE 2024	Mowing Services - WWT	08-429-371.0	1,220.00
07/17/2024	33865	216	J.P. Mascaro & Sons	06/30/2024	000052626	sludge disposal	08-429-380.0	6,308.02
07/17/2024	33865	216	J.P. Mascaro & Sons	07/10/2024	000052678	sludge disposal	08-429-380.0	1,550.00
07/17/2024	33865	216	J.P. Mascaro & Sons	07/10/2024	000052687	waste removal-WWTP	08-429-370.0	73.20
07/17/2024	33867	203	Leffler Energy	06/03/2024	720949	heating oil-digester building	08-429-361.0	1,585.28
07/17/2024	33867	203	Leffler Energy	06/18/2024	735755	diesel fuel - P.S. 9 generator	08-429-335.0	64.77
07/17/2024	33867	203	Leffler Energy	06/18/2024	735772	diesel fuel-P.S.1 Blacksmith	08-429-335.0	20.92
07/17/2024	33867	203	Leffler Energy	06/18/2024	735784	diesel fuel - P.S. 7 generator	08-429-335.0	81.37
07/17/2024	33867	203	Leffler Energy	06/18/2024	735859	diesel fuel - P.S. 4 generator	08-429-335.0	37.20
07/17/2024	33867	203	Leffler Energy	06/18/2024	735873	diesel fuel - P.S. 3 generator	08-429-335.0	115.25
07/17/2024	33867	203	Leffler Energy	06/18/2024	736557	diesel fuel -plant generator	08-429-335.0	1,531.78
07/17/2024	33867	203	Leffler Energy	06/18/2024	736583	heating oil-digester building	08-429-361.0	1,008.98
07/17/2024	33867	203	Leffler Energy	06/18/2024	736672	diesel fuel-P.S. 1 Blacksmith	08-429-335.0	76.06
07/17/2024	33867	203	Leffler Energy	06/18/2024	736692	diesel fuel - P.S. 8 generator	08-429-335.0	57.46
07/17/2024	33869	208	LRM, Inc.	06/21/2024	24-533	Yearly Chlorine Equip Service	08-429-370.0	3,149.95
07/17/2024	33871	397	M.J. Reider Associates Inc.	07/03/2024	24G0124	monthly NPDES testing	08-429-375.0	4,313.55
07/17/2024	33872	1910	Martin's Electrical Service LLC	06/29/2024	0051238	effluent blower motor repair	08-429-370.0	1,303.36
07/17/2024	33874	242	National Uniform Rental	07/04/2024	1020518	uniforms-sewer	08-429-191.0	42.38



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/17/2024	33874	242	National Uniform Rental	07/11/2024	1020759	unifoms-sewer	08-429-191.0	36.50
07/17/2024	33875	27	PA Municipal Health Ins. Co-o	07/08/2024	179503-0	Health Insurance-Sewer	08-429-150.0	21,220.31
07/17/2024	33876	261	PA One Call System	06/30/2024	000105650	One Call Services - WWT	08-429-370.0	254.60
07/17/2024	33877	1595	PC Solutions Inc.	07/11/2024	CW119982	Office 365-sewer	08-429-741.0	104.26
07/17/2024	33878	1720	Reading Bearing & Drive Solu	06/28/2024	6616251	oxidation ditch gearbox	08-429-370.0	9,065.64
07/17/2024	33882	1854	Verizon	07/01/2024	380000059	Sewer	08-429-321.0	69.80
07/17/2024	33883	894	Weaver's Hardware Co Inc.	06/28/2024	51678	shop & plant supplies	08-429-370.0	67.46
07/17/2024	33883	894	Weaver's Hardware Co Inc.	06/28/2024	51681	fuel/oil mix	08-429-370.0	53.98
07/17/2024	33883	894	Weaver's Hardware Co Inc.	07/05/2024	51731	plant supplies	08-429-370.0	46.98
07/17/2024	90242	1670	Commerce Bank-Commercial	06/28/2024	ALBRIGHT 1	Training - Randy	08-429-420.0	70.00
07/17/2024	90242	1670	Commerce Bank-Commercial	06/04/2024	AMAZON 1	Trash bags-sewer	08-429-236.0	35.82
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	AMAZON 1	Phone clips (returning)	08-429-200.0	14.98
07/17/2024	90242	1670	Commerce Bank-Commercial	06/27/2024	AMAZON 1	Return - phone clips	08-429-200.0	14.98
07/17/2024	90242	1670	Commerce Bank-Commercial	06/25/2024	AMAZON 1	Phone clips	08-429-200.0	8.99
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	PA RURAL 4	Training - Bingaman	08-429-420.0	185.00
07/17/2024	90242	1670	Commerce Bank-Commercial	06/24/2024	PA RURAL 4	Training - Orrs	08-429-420.0	185.00
07/17/2024	90242	1670	Commerce Bank-Commercial	05/23/2024	VERIZON 99	Cell Phones-Sewer	08-429-321.0	320.47
Total SEWER FUND:								55,954.93
Grand Totals:								178,480.43

Dated: July 17, 2024

Supervisors: Kim McGrath

~~John [unclear]~~

~~[unclear]~~

Paul Wells

[unclear]