

**Amity Township Board of Supervisors
MEETING MINUTES**

August 21, 2024

Call to Order/Pledge to the Flag

The August 21, 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 (arrived at 7:20PM)
Steve Loomis, Director of Codes & Life Safety
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

AWARD PRESENTATION

Mrs. McGrath handed the meeting over to Chief Smith. The Chief reported that emergency services were dispatched to the Amity AC for a *possible drowning on July 11th* at approximately 4:00PM. Lifeguards called 9-1-1 when a 4-year-old boy who appeared to be diving into the bottom of the pool to retrieve objects did not resurface. One of the parents dove into the pool and pulled the young boy out of the pool. Lifeguard Brianna Gualtieri realized the boy was unresponsive and immediately began administering CPR. Lifeguards Chloe Fries, Aidan Laws, Dalton Barker and James McDevitt were on-duty at the time and assisted Ms. Gualtieri, ultimately saved the young child's life. Chief Smith stated first responders from Amity Police, Amity and Monarch Fire Companies, as well as TowerDIRECT and Oley Ambulance responded within five minutes to find the boy starting to show signs of life and breathing on his own.

Karen LeBlanc, Amity AC, stated everyone hopes this type of emergency never reoccurs. Ms. LeBlanc stated she was unbelievably impressed by the outstanding effort of these young lifeguards who kept their composure, utilized their training and did everything they were supposed to do.

TowerDIRECT representatives praised the lifeguards for keeping calm, and using their training noting that it's normal in extreme situations like this for people to freeze up. Lifeguards were presented awards and pins from TowerDIRECT and Amity Township for their lifesaving efforts.

MINUTES

Mr. Weller moved, seconded by Mr. Hackett to approve the *July 17, 2024 Public Hearing minutes (Redners Liquor License)* and *July 17, 2024 Regular Meeting minutes*. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Weller to reaffirm the *August 7th Disbursements*, as follows:

\$ 690.59	Capital Fund
\$ 4,571.25	EDU/Capital Reserve Fund
\$ 7,478.71	Fire Fund
\$ 84,437.65	General Fund
\$ 39,064.11	Sewer Fund
<u>\$ 136,242.31</u>	Total

and approve the *August 21st Disbursements*, as follows:

\$ 882.20	Community Events
\$ 19,032.18	Capital Fund
\$ 25,428.00	EDU/Capital Reserve Fund
\$ 67,229.22	Fire Fund
\$ 219,190.97	General Fund
\$ 243,421.53	Liquid Fuels Fund
\$.05	Recreation Fund
\$ 44,521.33	Sewer Fund
<u>\$ 619,705.48</u>	Total

Motion passed 4-0-1. Mrs. McGrath abstained, because a bill was paid to McGrath's Automotive, Inc., a family-owned business.

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

REPORTS

Fire Companies – Representatives from Amity and Monarch Fire Companies were present for the meeting, but due to the number in attendance, they remained in the hall until called in for the award presentation. The Board reviewed the fire reports and had no questions.

TowerDIRECT – Brad Cosgrove reported TowerDIRECT is working on looking at larger plans and hopes to *work with places like the Villa to help incorporate some of the EMS costs into their residents' fees*. Mr. Cosgrove reported TowerDIRECT currently has *3 units in service with blood*. It was initially thought that units that carried blood would be used mainly for trauma calls. Mr. Cosgrove said they were surprised to find those units are predominantly used for medical calls. Mrs. McGrath thanked Mr. Cosgrove for attending the meeting.

Planning Commission – Mr. Bingaman stated there were no actions requested at this time.

Building, Zoning and Sewage Enforcement – Mr. Loomis reported the *trailer* at 375 Blacksmith Road has been disassembled and is being removed. Mr. Loomis reported the *poultry* at 204 Maplewood Drive has been removed.

Code Enforcement / Special Projects – Mr. Keifrider reported Service Electric currently has 76 *road opening permits*. Mr. Keifrider reported staff has undertaken the task of *scanning and saving old plans to permanent electronic files*. Several boxes of *ZHB Decisions* were found in storage and are now being tied to the property files through GIS.

Mr. Maguire was enroute. Road and Waste Water Treatment Plant reports were deferred until his arrival.

OLD BUSINESS

Access Control (Recycling Center) – Mr. Bingaman stated the last piece necessary for the Recycling Center was the access reader and software, which are being purchased in-part using grant funds. Mr. Keifrider stated residents would receive a 5-digit code to open the gate. The gate closes automatically when the vehicle leaves. Mr. Weller asked whether the person issued the code would be held responsible. Mr. Keifrider stated the resident signing to receive the code would be responsible. Mr. Weller asked if there was a warranty. Mr. Bingaman stated the purchase includes a 90-day warranty. Mrs. McGrath asked how much was being funded by the grant. Mr. Keifrider stated 90% of the costs were covered by the grant. Mr. Weller moved, seconded by Mr. Jones to approve purchasing the *Card Access System* at a cost of \$7,975.00 and the *Card Access Cloud Service* at cost of \$600.00/annually from MQ2 Security, LLC. Motion passed 5-0. Mrs. McGrath asked when the access control would be installed. Mr. Keifrider stated once the electric is installed on Friday the keypad can be installed.

Mr. Maguire arrived at 7:20PM.

Hunting Ordinance – Mr. Keifrider moved, seconded by Mr. Hackett to adopt *Ordinance #341* as presented. Mr. Keifrider stated the permits should be ready within the next two weeks for residents who wish to hunt on Monocacy Hill and/or the Schuylkill River Tract. Motion passed 5-0.

2024 Paving Project Contract #2 – Mr. Maguire reported Allan Myers did a really nice job and has completed the Paving contract. Mr. Jones moved, seconded by Mr. Hackett to approve *Payment Application #1 for the Amity Township portion* in the amount of \$236,334.32 and *Payment Application #1 for the Earl Township portion* in the amount of \$6,286.08, for a total of \$242,620.40. Motion passed 5-0.

824 E. Ben Franklin Hwy (Fister) Sewer Planning Module – Mr. Weber stated a letter was sent detailing incomplete portions and sections that were marked wrong in the module. Mr. Weber recommended the Board make the approval subject to engineering review. Mr. Jones moved, seconded by Mr. Weller to adopt *Resolution 24-12*, approving the Sewer Planning Module, subject to review by the Township Engineer. Motion passed 5-0.

SOLICITOR – Mr. Boland reported a mediation hearing has been scheduled for Monday, August 26th for the *Formal PUC Complaint filed against Windstream*, relative to the Nicholson Stormwater Project.

ENGINEERS

LTL CONSULTANTS – Mr. Weber reported the *Lake Drive Stormwater Project* came in \$1,311.49 under the contracted price. The 18-month Maintenance Bond has been received. Mr. Weber recommended approval of Payment Applications 1 and 2. Mr. Weller moved, seconded by Mr. Hackett to approve *Payment Application #1* in the amount of \$44,691.75 and *Payment Application #2* in the amount of \$4,965.76. Motion passed 5-0. Mr. Weber reported the *Levengood Road Culvert Project* is mostly complete. Final paving is scheduled for Friday, with guiderail scheduled for Monday.

ENTECH ENGINEERING – Mr. Miller reported a Pre-Construction Meeting was held on Tuesday, August 20th for the *WWTP Upgrades and Expansion Project*. Mr. Miller will continue working with Steve to get necessary permits issued. A *meeting was held with Union and Douglass Townships* relative to paying their portion of the planned upgrades, not the expansion, at the plant. Mr. Miller stated he felt the meeting went well. Mr. Keifrider asked if there was any progress on the *portable flow metering* for I&I. Mr. Miller asked if the Township wants recommendation on meters. Mr. Keifrider affirmed. There appears to be more inflow than infiltration. Mr. Jones stated Entech provided the data, but no recommendation was made for the next steps. Mr. Miller stated the Township paid for the metering data. Since the Township has televising equipment operational, they could perform the flow metering themselves with the proper equipment. Mr. Miller stated he would review options and prepare a recommendation.

NEW BUSINESS

ZHB Recommendation, Todd and April Riegel, 96 Monocacy Creek Road (Chickens) – Mr. Riegel stated they originally got the chickens as part of a recommendation of their doctor to help his daughter with tremors. They've had 14 chickens for the past 3.5 years. The chickens were kept in a 10'x6' chicken coop and later built a larger 24'x10' coop. Mr. Riegel stated the doctor recommended the chickens to allow their daughter, who is 15 years old, to raise and care for something, as a type of therapy. Their property is .67 acres. Mr. Riegel stated they have no rooster and the only neighbor who complained about the chickens happens to be a family who moved from a non-rural part of New Jersey about 9 years ago. All other neighbors support the family raising chickens. Mr. Riegel stated there is good ventilation and the chickens are well taken care of. A filter base controls the smell and the chickens have an automatic water and feeder. Mr. Jones stated the property is not in a development and would be in favor of sending a letter to allow the chickens to remain. Mr. Keifrider stated he believed the Board needs to make consistent recommendations to the Zoning Hearing Board, letting that Board make their own decisions. Mr. Boland stated that the Zoning Ordinance permits no more than 10 chickens on 1 acre. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB in favor of granting the variance as requested. Motion passed 4-1-0. Mr. Keifrider was opposed.

ZHB Recommendation, L&H Signs (Redners for signage) – The applicant was seeking relief to enhance brand recognition as they rebrand their business model to a Fresh Market. Mr. Weber stated the Ordinance allows 160 square feet. The proposed signage would cover 466 square feet, all of which would be on the building itself. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB in favor of approving the variance, as requested. Motion passed 5-0.

ZHB Recommendation, Tami Miller, 109 Verdure Lane (Daycare) – Ms. Miller explained that in Pennsylvania, in-home daycares must be licensed when the number of children cared for exceeds 4. The state considers licensed in-home daycare as a family daycare, provided they do not exceed 6

children. Ms. Miller stated she currently runs an in-home daycare, but is requesting a Special Exception, as required by the State. Mr. Jones stated a Special Exception allows the ZHB to approve the use with conditions. Ms. Miller stated she cares for children ages 1 through 5, with no infants. The State requires annual inspections, the daycare owner is required to hold a degree in Early Childhood Education and take continuing education credits. Mr. Weller moved, seconded by Mr. Jones to send a letter to the ZHB in favor of approving the Special Exception without conditions. Motion passed 5-0.

2025 Police and Non-Uniform Employee Pension MMO's – Mr. Bingaman stated the Police Pension MMO for 2025 was \$333,091.00, and the Non-Uniform Pension MMO for 2025 was \$203,185.00, up approximately \$42K as a result of added staff and increases in wages. Mr. Jones moved, seconded by Mr. Weller to approve the 2025 Police and Non-Uniform Pension MMO's, as presented. Motion passed 5-0.

New Tompkins Bank Account for PENNVEST Loan – Mr. Bingaman stated a separate, stand-alone Tompkins bank account is being required by PENNVEST, for the purpose of requesting draws and making debt payments. Mr. Bingaman asked the Board to authorize opening the account and designating signers. All transactions should be done electronically. Mr. Jones moved, seconded by Mr. Weller to authorize opening the separate Tompkins account to use for requesting draws and making debt payments; and, designate Kim McGrath, Paul Weller and Troy Bingaman as signers. Motion passed 5-0.

Disposal of Records – Mr. Keifrider stated the Historical Society has expressed interest in looking at the old documents prior to disposal. Mr. Jones moved, seconded by Mr. Keifrider to adopt **Resolution 24-13**, as presented. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman stated the **CFA Multimodal Grant Application** was submitted on July 30th for \$3M. Mr. Bingaman stated he expects it will be several months before the Township receives a response to the submission.

Traffic Signal Modification Project – Mr. Bingaman reported a conference call was held on August 15th to review the proposed project, which will consist of replacement of all signal cabinets, therefore it would not be prudent to add generator hook-ups at this time. PennDOT expects the improvements project to be let in December of 2025 with construction completed sometime in 2026.

Tax Claim September Upset Sale – Mr. Bingaman reported there were 11 properties on the upset sale list for September, with nearly half being mobile homes.

SR422 Paving – Mr. Bingaman stated **PennDOT's paving project** along SR422 consisted of mesh patching where they milled out 1.5 inches, replacing the worst areas. Ralumac, which is basically a driveway sealer, will be applied over everything in 2025.

CHIEF'S REPORT

Chief Smith reported the **new motor was installed in the 2019 Tahoe**, and is under warranty for 3 years. It was recommended to replace the water pump and gaskets while the engine was being replaced. The total cost of the repairs was \$9,208.66. The Board authorized the repair, at a cost of \$8,800.00. Chief Smith requested the Board reaffirm payment of the difference of \$408.66 above the approved amount. Chief Smith requested approval of the difference. Mr. Jones moved, seconded by Mr. Weller to reaffirm the additional expense. Motion passed 5-0. Officer Foltz has been given his **deployment detail** which will be for 400+ days. Chief Smith stated he anticipates hiring the **new**

Police Officer with Act 120 Certification in October 2024. Anticipated date for ***new Police Officer Recruit without Act 120 Certification*** is January 2025. The Department was awarded an ***Occupant Protection Enforcement Grant*** for \$600.00 which is from 9/8/2024 through 9/21/2024. That grant is for proper child seat usage. Chief Smith stated lines will be re-painted in the near future for ***speed enforcement***.

ROAD DEPARTMENT

The Board reviewed the Road Department Report and had no questions.

WASTE WATER TREATMENT PLANT

Mr. Maguire reported one of the sludge mixers went bad. The Xylem quote to re-build the mixer for \$17,575.17 was attached to Mr. Maguire's report. The ***sludge mixer*** would be rebuilt in less than 30 days. Mr. Maguire stated a new sludge mixer would cost about \$26K but would take 6-7 weeks to be built, and there would be additional time for shipping. Mr. Jones moved, seconded by Mr. Keifrider to approve repairs to the sludge mixer at a cost of \$17,575.17. Motion passed 5-0. Mr. Maguire reported Entech reached out to the ***DEP*** about a ***program*** they offer to monitor plant activity, relative to the recent dumping and the amount of time it takes the plant to combat those substances. Mr. Keifrider asked if there was any update on the ***DEP audit***. Mr. Maguire stated he has not received any feedback from the DEP to date. Mr. Jones asked if there was any money budgeted in the Capital Fund for ***Flow Meters***. Mr. Bingaman stated there was money budgeted for I&I, but not specifically for Flow Meters. Mr. Jones stated he would like to look into whether the Township should purchase Flow Meters, as Mr. Zomolsky is able to use them. Mr. Jones asked if the ***Entech bills*** are itemized. Mr. Miller stated they are itemized. Mr. Jones asked to review the Entech bills.

SUPERVISORS

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

PUBLIC COMMENT

A resident of Monocacy Road stated there are no ***speed limit signs on Monocacy Road***. Mr. Maguire stated Monocacy Road is a State Road. Mr. Cooper stated there are no speed limit signs from Scott Schaeffer's Auto Center down. Mrs. McGrath stated staff would bring that to PennDOT's attention. A resident of Ashford Drive asked for help with kids who are causing a ***neighborhood nuisance***. There's loud music, basketball nets in the street, fireworks being used by minors and vulgar language being used. Mrs. McGrath asked if she had previously reported the basketball net in the street. Chief Smith stated that issue is being addressed currently. Chief Smith stated he would address the issues reported.

EXECUTIVE SESSION AND ADJOURNMENT

Mr. Keifrider requested an ***Executive Session*** to discuss real estate and personnel matters, with no need to return.

At 8:44PM, with no further business, Mr. Weller moved, seconded by Mr. Hackett, to adjourn to Executive Session to discuss ***real estate and personnel matters***, with no need to return. Motion passed 5-0.

Meeting adjourned at 8:44PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved July 17, 2024 Public Hearing Minutes (Redners Liquor License Transfer).
2. Approved July 17, 2024 Regular Meeting Minutes.
3. Reaffirmed 8/7/2024 disbursements.
4. Approved 8/21/2024 disbursements.
5. Approved repair of sludge mixer.
6. Approved purchase of Access Control and annual Cloud Access Card Service.
7. Adopted Ordinance #341, hunting on Monocacy Hill and the Schuylkill River Tract.
8. 2024 Paving Contract #1
 - a. Approved Payment Application #1 for Amity Township portion.
 - b. Approved Payment Application #1 for Earl Township portion.
9. Adopted Resolution 24-12, Sewer Planning Module for 824 E. Ben Franklin Hwy subject to the Township Engineer's review.
10. Lake Drive Stormwater Project
 - a. Approved Payment Application #1
 - b. Approved Payment Application #2
11. Authorized sending a letter to the ZHB in favor of granting the variance for Todd and April Riegel (chickens).
12. Authorized sending a letter to the ZHB in favor of granting the variance for L&H Signs (Redners).
13. Authorized sending a letter to the ZHB in favor of granting the variance for Tami Miller (daycare).
14. Approved 2025 Police and Non-Uniform Pension MMO's.
15. Approved opening a separate, stand-alone account at Tompkins Bank for draws and making debt payments and designated authorized signers.
16. Adopted Resolution 24-13 for disposal of records.
17. Reaffirmed additional expenditure for new engine installation in 2019 Tahoe.
18. Adjourned to Executive Session for discussion of real estate and personnel matters, with no need to return.
19. Meeting adjourned at 8:44PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
CAPITAL FUND								
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173167	Eng Services - Nicholson Ave	30-430-000.0	505.34
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173175	Eng Services - Levengood Rd Culvert Proje	30-436-000.0	185.25
Total CAPITAL FUND:								690.59
EDU/CAPITAL RESERVE FUND								
08/07/2024	33896	1272	Entech Engineering Inc.	07/09/2024	0091595	WWTP Expansion	09-429-315.0	4,571.25
Total EDU/CAPITAL RESERVE FUND:								4,571.25
FIRE FUND								
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	fire hydrants	04-411-363.0	7,478.71
Total FIRE FUND:								7,478.71
GENERAL FUND								
07/29/2024	33884	853	Commonwealth of PA	07/23/2024	HIGHLAND	Highland Place WQM Permit Application f	01-414-317.0	2,500.00
08/07/2024	33887	1736	American United Life Insuranc	07/17/2024	G00618078	Admin	01-401-123.0	308.67
08/07/2024	33887	1736	American United Life Insuranc	07/17/2024	G00618078	Code Enforcement	01-413-122.0	132.08
08/07/2024	33887	1736	American United Life Insuranc	07/17/2024	G00618078	Police	01-410-192.0	1,157.86
08/07/2024	33887	1736	American United Life Insuranc	07/17/2024	G00618078	Roads	01-438-150.0	220.59
08/07/2024	33888	1914	Ascendance Trucks Pennsylv	07/19/2024	XA1020101	DEF fluid	01-437-370.0	97.30
08/07/2024	33889	2008	BP Concrete LLC	07/26/2024	1302	curb repair on Pleasant Meadow Drive	01-438-200.0	2,247.00
08/07/2024	33891	1012	County of Berks	07/05/2024	5410002	mobile computers	01-410-320.0	458.50
08/07/2024	33892	97	Crystal Springs	07/17/2024	19897465 0	spring water - admin	01-406-300.0	32.67
08/07/2024	33892	97	Crystal Springs	07/17/2024	19897469 0	spring water - police	01-410-200.0	51.35
08/07/2024	33892	97	Crystal Springs	07/17/2024	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	6.99
08/07/2024	33894	883	Dyer Quarry, Inc.	07/18/2024	217803	rip rap - Levengood Rd	01-438-200.0	225.42

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08/07/2024	33894	883	Dyer Quarry, Inc.	07/24/2024	217975	rip rap - Levengood Rd	01-438-200.0	221.09
08/07/2024	33896	1272	Entech Engineering Inc.	07/16/2024	0091761	Pagoda Motorcycle Club	01-414-317.0	82.50
08/07/2024	33896	1272	Entech Engineering Inc.	07/16/2024	0091762	824 E Ben Franklin Hwy	01-414-317.0	165.00
08/07/2024	33898	1740	Fernando Santiago	07/12/2024	071224	uniform reimbursement	01-410-191.0	490.39
08/07/2024	33900	1926	GT&E LLC	07/29/2024	PSO551509	pin for backhoe bucket	01-437-370.0	363.30
08/07/2024	33901	617	Hopewell Farms Inc.	07/26/2024	903	yard waste container-tipping fee (3)	01-426-001.0	825.00
08/07/2024	33903	216	J.P. Mascaro & Sons	07/01/2024	000052552	Recycling-July	01-426-000.0	41,710.00
08/07/2024	33904	2023	Jolene N. Remus	07/23/2024	072324	Hearing - Redner's Liquor License Transfer	01-406-300.0	175.00
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173165	Eng Services - Planning Commission Mee	01-414-313.0	131.54
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173166	Eng Services - Board of Supervisors Meeti	01-408-313.0	193.29
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173168	Eng Services - Royal Farms	01-414-317.0	185.25
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173169	Eng Services - Artistic Visions LD	01-414-317.0	66.23
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173170	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	494.00
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173171	Eng Services - Vincenzo's	01-414-317.0	247.00
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173172	Eng Services - Edwards Landscape	01-414-317.0	61.75
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173173	Eng Services - Precision Technology	01-414-317.0	30.88
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173174	Eng Services - Bristol Road Partners Subdv	01-414-317.0	342.75
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173176	Eng Services - Lake Drive Stormwater Rep	01-436-610.0	3,323.11
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173177	Eng Services - Arbour Green Apts LD	01-414-317.0	2,870.82
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173178	Eng Services - Pagoda Motorcycle Club	01-414-317.0	555.76
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173179	Eng Services - 231 Old Philadelphia Pike L	01-414-317.0	123.50
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173180	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	30.88
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173181	Eng Services - Edwards Landscape	01-414-317.0	30.88
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173182	Eng Services - Oliviero Pizzeria LD	01-414-317.0	494.00
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173183	Eng Services - Hill Drive Stormwater	01-436-612.0	1,881.03
08/07/2024	33907	209	LTL Consultants LTD	07/19/2024	1173184	Eng Services - White Bear LD	01-414-317.0	217.98
08/07/2024	33908	213	Martin Stone Quarries Inc	07/15/2024	244675	stone - recycling center gate	01-426-000.0	228.56
08/07/2024	33908	213	Martin Stone Quarries Inc	07/22/2024	244853	stone - road garage	01-430-300.0	233.55
08/07/2024	33909	225	Met-Ed	07/12/2024	JULY 2024	Traffic Signals	01-433-370.0	566.57

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/07/2024	33909	225	Met-Ed	07/12/2024	JULY 2024	Street Lighting	01-434-000.0	3,231.25
08/07/2024	33909	225	Met-Ed	07/12/2024	JULY 2024	Township Bldg	01-409-361.0	1,116.67
08/07/2024	33909	225	Met-Ed	07/12/2024	JULY 2024	Recreation	01-451-360.0	462.98
08/07/2024	33910	713	MRM Workers' Comp Fund	07/15/2024	2324PRJ98	WC-Admin	01-401-123.0	94.71
08/07/2024	33910	713	MRM Workers' Comp Fund	07/15/2024	2324PRJ98	WC-Codes	01-413-122.0	30.61
08/07/2024	33910	713	MRM Workers' Comp Fund	07/15/2024	2324PRJ98	WC-Police	01-410-192.0	8,029.14
08/07/2024	33910	713	MRM Workers' Comp Fund	07/15/2024	2324PRJ98	WC-Roads	01-438-150.0	1,572.85
08/07/2024	33911	242	National Uniform Rental	07/18/2024	1020985	uniforms-roads	01-430-191.0	42.36
08/07/2024	33911	242	National Uniform Rental	07/25/2024	1021214	uniforms-roads	01-430-191.0	42.36
08/07/2024	33911	242	National Uniform Rental	08/01/2024	1021439	uniforms-roads	01-430-191.0	42.36
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water - Twp Bldg	01-406-300.0	148.23
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water - lake dr park	01-451-360.0	18.89
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water - lake dr/rosewood	01-451-360.0	23.66
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water - lake dr park	01-451-360.0	60.34
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water - Hill Rd Park	01-451-360.0	41.21
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water - amity community park	01-451-360.0	148.23
08/07/2024	33913	1595	PC Solutions Inc.	07/22/2024	CW120123	Lenovo ThinkCentres (2) and setup	01-406-741.0	2,809.98
08/07/2024	33913	1595	PC Solutions Inc.	07/25/2024	CW120128	Sophos Central Intercept	01-406-741.0	164.12
08/07/2024	33914	1082	Penteledata L.P.	07/24/2024	84544287	Internet-Police	01-410-741.0	190.95
08/07/2024	33914	1082	Penteledata L.P.	07/24/2024	84544287	Internet-Admin	01-406-741.0	572.00
08/07/2024	33915	274	Petty Cash	07/25/2024	07252024	replenish petty cash	01-110000.00	168.20
08/07/2024	33916	1952	PMG SM Holdings LLC	07/10/2024	INV207704	tar binder	01-438-200.0	223.72
08/07/2024	33917	1545	Quality Disposal Service	07/26/2024	163543	Roll-off Transportation (4)	01-426-000.0	480.00
08/07/2024	33918	342	Telco Inc.	07/12/2024	34212	traffic light check - 422 & 662	01-433-371.0	150.00
08/07/2024	33919	640	UGI	07/25/2024	411004406	gas service- maintenance shed	01-430-361.0	30.39
08/07/2024	33919	640	UGI	07/25/2024	411007648	gas - Twp Bldg	01-409-361.0	61.39
08/07/2024	33922	1854	Verizon	08/01/2024	601000060	Codes	01-413-124.0	17.45
08/07/2024	33922	1854	Verizon	08/01/2024	601000060	Roads	01-430-321.0	122.15
08/07/2024	33922	1854	Verizon	08/01/2024	601000060	Admin	01-406-321.0	17.45

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/18/2024	51840	Grass seed	01-430-260.0	17.99
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/19/2024	51848	pruners - codes	01-413-124.0	32.39
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/26/2024	51898	shop supplies-roads	01-430-260.0	114.25
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/29/2024	51928	code supplies	01-413-124.0	3.59
07/22/2024	90244	165	Home Depot Credit Services	07/03/2024	2013402	Lake Drive culvert supplies	01-436-220.0	86.95
07/22/2024	90244	165	Home Depot Credit Services	07/09/2024	6014027	milwaukee power broom attachment	01-430-260.0	288.79
Total GENERAL FUND:								84,437.65
SEWER FUND								
08/07/2024	33885	299	21st Century Media-Philly Clu	06/15/2024	2613170	Ad-Pre-enactment Pennvest loan	08-429-340.0	669.03
08/07/2024	33885	299	21st Century Media-Philly Clu	06/22/2024	2615704	Ad-Post-enactment Pennvest loan	08-429-340.0	270.15
08/07/2024	33886	1453	3B Services Inc	07/12/2024	3516400	sludge heater repair	08-429-370.0	1,328.19
08/07/2024	33887	1736	American United Life Insuranc	07/17/2024	G00618078	Sewer	08-429-150.0	334.74
08/07/2024	33890	1522	Commonwealth of PA	07/01/2024	1365652	Chapter 302 Annual Svc Fee-Acct #74331	08-429-317.0	150.00
08/07/2024	33892	97	Crystal Springs	07/17/2024	19897482 0	hot/cold cooler spring water - WWTP	08-429-370.0	32.66
08/07/2024	33893	90	Dallas Data Systems	07/15/2024	27204	Utility Billing Contracted Services	08-429-317.0	1,751.50
08/07/2024	33893	90	Dallas Data Systems	07/15/2024	27236	Utility Bill mailings & printing	08-429-325.0	2,624.46
08/07/2024	33895	1379	Eastern Environmental Contra	07/11/2024	13882	gearbox replacement - oxy ditch	08-429-370.0	1,927.47
08/07/2024	33896	1272	Entech Engineering Inc.	07/16/2024	0091764	2024 sewer services	08-429-313.0	1,172.50
08/07/2024	33897	126	Exeter Supply Co Inc.	07/26/2024	311194	2024 paving project supplies	08-429-371.0	4,200.00
08/07/2024	33899	1151	Fraser Advanced Information	08/01/2024	INV147067	maint contract - WWT copier	08-429-370.0	55.00
08/07/2024	33902	216	J.P. Mascaro & Sons	07/15/2024	000052769	sludge disposal	08-429-380.0	4,913.55
08/07/2024	33905	203	Leffler Energy	07/23/2024	32211	heating oil-digester building	08-429-361.0	2,733.98
08/07/2024	33906	208	LRM, Inc.	07/12/2024	24-550	RAS chlorine rotameter	08-429-370.0	514.85
08/07/2024	33909	225	Met-Ed	07/12/2024	JULY 2024	Pump Stations	08-429-362.0	1,782.83
08/07/2024	33909	225	Met-Ed	07/12/2024	JULY 2024	Sewer Plant	08-429-361.0	6,968.30
08/07/2024	33910	713	MRM Workers' Comp Fund	07/15/2024	2324PRJ98	WC-Sewer	08-429-150.0	2,359.27
08/07/2024	33911	242	National Uniform Rental	07/18/2024	1020986	uniforms-sewer	08-429-191.0	42.22

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/07/2024	33911	242	National Uniform Rental	07/25/2024	1021215	uniforms-sewer	08-429-191.0	36.50
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water-buckhead PS	08-429-372.0	18.89
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water - Rosecliff PS	08-429-372.0	18.89
08/07/2024	33912	270	PA American Water Co.	07/30/2024	210048062	water-Pleasant View PS	08-429-372.0	47.58
08/07/2024	33913	1595	PC Solutions Inc.	07/25/2024	CW120128	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	86.08
08/07/2024	33914	1082	Penteledata L.P.	07/24/2024	84544287	Internet-WWTP	08-429-741.0	127.95
08/07/2024	33920	356	Univar USA Inc.	07/12/2024	52245331	150lb CL2 cylinders	08-429-370.0	2,152.01
08/07/2024	33921	359	USA Blue Book	07/17/2024	INV004247	ps #5 odor control chemical pumps	08-429-372.0	1,401.27
08/07/2024	33921	359	USA Blue Book	07/19/2024	INV004272	sample dippers	08-429-450.0	497.19
08/07/2024	33922	1854	Verizon	08/01/2024	601000060	Sewer	08-429-321.0	69.80
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/17/2024	51820	flush truck supplies	08-429-330.0	40.55
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/23/2024	51877	collection system supplies	08-429-372.0	51.26
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/24/2024	51887	Camera truck supplies	08-429-370.0	56.60
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/29/2024	51925	Camera truck supplies	08-429-370.0	15.29
08/07/2024	33923	894	Weaver's Hardware Co Inc.	07/29/2024	51927	Camera truck supplies	08-429-370.0	4.49
07/18/2024	90245	1195	Windstream Corporation	06/19/2024	021914413-	communication - Sewer	08-429-320.0	301.42
07/18/2024	90245	1195	Windstream Corporation	07/18/2024	021914413-	communication - Sewer	08-429-320.0	307.64
Total SEWER FUND:								39,064.11
Grand Totals:								136,242.31

Dated: August 21, 2024

Supervisors: Paul Weller

Kim McGeech

John Hov

Mark

[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
08/21/2024	33976	1903	Port A Bowl Restroom Co	02/07/2024	INV/2024/3	restroom rental 10/18-10/21 Harvest Fest	19-489-000.0	882.20
Total 300th Anniversary Celebration:								882.20
CAPITAL FUND								
08/21/2024	33933	1714	Axon Enterprise, Inc.	07/09/2024	INUS26326	Taser supplies	30-410-840.0	4,832.18
08/21/2024	33967	2024	Montco Roofing	07/25/2024	5071	Hill Rd rec pavillion roof	30-454-200.0	14,200.00
Total CAPITAL FUND:								19,032.18
EDU/CAPITAL RESERVE FUND								
08/21/2024	33945	1272	Entech Engineering Inc.	08/12/2024	0092094	WWTP Expansion	09-429-315.0	10,428.00
08/21/2024	33958	2025	Law Office of Douglas Paul Ra	07/25/2024	07252024	Bond Counsel Pennvest Loan	09-404-314.0	15,000.00
Total EDU/CAPITAL RESERVE FUND:								25,428.00
FIRE FUND								
08/21/2024	33930	14	Amity Fire Company	08/13/2024	2ND DISBU	distribution of fire tax	04-411-500.0	31,000.00
08/21/2024	33931	2026	Austin Mora	08/09/2024	2024 EIT CR	Local EIT Credit - Austin Mora	04-411-180.0	295.00
08/21/2024	33936	1960	Chris Gross	08/09/2024	2024 EIT CR	Local EIT Credit - Chris Gross	04-411-180.0	500.00
08/21/2024	33936	1960	Chris Gross	08/09/2024	2024 RE TA	R/E Tax Credit - Chris Gross	04-411-180.0	244.04
08/21/2024	33937	1956	Christopher Baker	08/09/2024	2024 EIT CR	Local EIT Credit - Christopher Baker	04-411-180.0	500.00
08/21/2024	33946	2030	Francis Burzynski	08/09/2024	2024 RE TA	R/E Tax Credit - Francis Burzynski	04-411-180.0	234.34
08/21/2024	33947	2035	Grande Fiorino	08/13/2024	1473	2024 R/E Refund - Boyertown Pike	04-310-250.0	.17
08/21/2024	33948	2031	Gregory Bloch	08/09/2024	2024 RE TA	R/E Tax Credit - Gregory Bloch	04-411-180.0	164.00
08/21/2024	33954	2027	Justin Kisch	08/09/2024	2024 EIT CR	Local EIT Credit - Justin Kisch	04-411-180.0	221.00
08/21/2024	33955	2032	Kevin McCrone	08/09/2024	2024 RE TA	R/E Tax Credit - Kevin McCrone	04-411-180.0	250.00
08/21/2024	33959	1958	Lawrence Tully III	08/09/2024	2024 RE TA	R/E Tax Credit - Lawrence & Kellie Tully	04-411-180.0	296.45

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/21/2024	33964	2028	Michael Holmes	08/09/2024	2024 EIT CR	Local EIT Credit - Michael Holmes	04-411-180.0	48.00
08/21/2024	33965	1727	Michael Zomolsky	08/09/2024	2024 EIT CR	Local EIT Credit - Michael Zomolsky	04-411-180.0	341.00
08/21/2024	33965	1727	Michael Zomolsky	08/09/2024	2024 RE TA	R/E Tax Credit - Mike Zomolsky	04-411-180.0	235.14
08/21/2024	33966	231	Monarch Fire Company	08/13/2024	2ND DISBU	distribution of fire tax	04-411-500.0	31,000.00
08/21/2024	33978	1073	Richard A. Ford	08/09/2024	2024 RE TA	R/E Tax Credit - Richard Ford	04-411-180.0	250.00
08/21/2024	33981	2029	Scott Holmes	08/09/2024	2024 RE TA	R/E Tax Credit - Scott Holmes	04-411-180.0	250.00
08/21/2024	33982	1957	Scott Weller	08/09/2024	2024 EIT CR	Local EIT Credit - Scott Weller	04-411-180.0	500.00
08/21/2024	33982	1957	Scott Weller	08/09/2024	2024 RE TA	R/E Tax Credit - Scott Weller	04-411-180.0	176.79
08/21/2024	33988	1959	Zachary Zechman	08/09/2024	2024 EIT CR	Local EIT Credit - Zachary Zechman	04-411-180.0	500.00
08/21/2024	33988	1959	Zachary Zechman	08/09/2024	2024 RE TA	R/E Tax Credit - Zachary Zechman	04-411-180.0	223.29
Total FIRE FUND:								67,229.22
GENERAL FUND								
08/21/2024	33924	299	21st Century Media-Philly Clu	05/01/2024	2594922.	Ad - Mary Urban conditional use 5/15/24	01-406-340.0	352.48
08/21/2024	33924	299	21st Century Media-Philly Clu	05/03/2024	2598922.	Ad - stormwater ordinance	01-406-340.0	187.05
08/21/2024	33925	299	21st Century Media-Philly Clu	07/04/2024	2617209	Ad-Public Hearing Redners Liquor License	01-406-340.0	291.54
08/21/2024	33925	299	21st Century Media-Philly Clu	07/22/2024	2622334	Ad- Zoning CS Garber 7/29/24	01-414-316.0	280.46
08/21/2024	33926	423	All Type Fence	07/24/2024	68824	install recycle center chain link fence & ga	01-426-000.0	22,459.22
08/21/2024	33927	1826	Allan Myers, LP	08/02/2024	2024 PAVIN	2024 Paving Contract - Earl Township por	01-438-370.0	6,286.08
08/21/2024	33929	1761	Amity Electric, LLC	08/08/2024	4274	replace 3 parking lot lights - Lake Drive	01-454-370.0	3,301.00
08/21/2024	33932	1746	AutoZone Inc.	08/07/2024	653441169	hose nozzle & truck wash - roads	01-430-260.0	29.56
08/21/2024	33932	1746	AutoZone Inc.	08/08/2024	653441220	RainX window cleaner	01-437-370.0	9.40
08/21/2024	33934	31	Bechtelsville Asphalt	07/25/2024	B-104M-00	Levengood Rd stormwater repairs	01-438-200.0	339.32
08/21/2024	33934	31	Bechtelsville Asphalt	08/05/2024	B-104M-00	Pleasant Meadows patch job	01-438-200.0	342.04
08/21/2024	33938	67	CJ's Tire & Automotive	07/24/2024	100106485	26-9 alignment	01-410-250.0	78.00
08/21/2024	33939	1012	County of Berks	08/05/2024	5410042	mobile computers	01-410-320.0	458.50
08/21/2024	33940	1012	County of Berks	07/25/2024	5905384	mct replacements	01-410-329.0	675.85
08/21/2024	33941	97	Crystal Springs	08/14/2024	19897465 0	spring water - admin	01-406-300.0	51.35

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/21/2024	33941	97	Crystal Springs	08/14/2024	19897469 0	spring water - police	01-410-200.0	60.69
08/21/2024	33941	97	Crystal Springs	08/14/2024	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	98.36
08/21/2024	33943	98	Davidheiser's Inc.	07/22/2024	28648	Vascar testing - Police	01-410-470.0	240.00
08/21/2024	33945	1272	Entech Engineering Inc.	08/06/2024	0091961	Arbour Green	01-414-317.0	660.00
08/21/2024	33945	1272	Entech Engineering Inc.	08/06/2024	0091962	Leaf Creek Farms	01-414-317.0	165.00
08/21/2024	33947	2035	Grande Fiorino	08/13/2024	1473	2024 R/E Refund - Boyertown Pike	01-301-100.0	.81
08/21/2024	33947	2035	Grande Fiorino	08/13/2024	1473	2024 R/E Refund - Boyertown Pike	01-310-510.0	.08
08/21/2024	33947	2035	Grande Fiorino	08/13/2024	1490	2023 R/E Refund - Boyertown Pike	01-491-000.0	1.05
08/21/2024	33949	1856	Halter Landscaping Inc.	08/08/2024	121577	emergency tree removal - 303 Kingston D	01-456-457.0	650.00
08/21/2024	33949	1856	Halter Landscaping Inc.	07/31/2024	JULY 2024	Mowing Services - Parks & Open Space	01-451-450.0	3,545.00
08/21/2024	33949	1856	Halter Landscaping Inc.	07/31/2024	JULY 2024	Mowing Services - Twp	01-409-371.0	220.00
08/21/2024	33950	1288	Hampton Brothers Truck Repa	08/07/2024	24380	Truck #64 state inspection & service	01-437-370.0	929.00
08/21/2024	33950	1288	Hampton Brothers Truck Repa	08/07/2024	24402	Truck #68 inspection & service	01-437-370.0	1,373.89
08/21/2024	33951	154	Harner's Auto Body Inc.	06/27/2024	16217	26-2 oil change	01-410-250.0	47.00
08/21/2024	33951	154	Harner's Auto Body Inc.	07/18/2024	16270	26-5 inspection & replace rear brake pads	01-410-250.0	436.29
08/21/2024	33951	154	Harner's Auto Body Inc.	07/19/2024	16275	26-4 oil change	01-410-250.0	47.00
08/21/2024	33951	154	Harner's Auto Body Inc.	07/22/2024	16279	26-3 oil change	01-410-250.0	47.00
08/21/2024	33951	154	Harner's Auto Body Inc.	07/24/2024	16287	Truck #63 inspection/oil change	01-437-370.0	109.65
08/21/2024	33951	154	Harner's Auto Body Inc.	07/24/2024	16288	26-9 oil change	01-410-250.0	47.00
08/21/2024	33951	154	Harner's Auto Body Inc.	07/25/2024	16292	26-2 oil change & wiper blades	01-410-250.0	103.20
08/21/2024	33951	154	Harner's Auto Body Inc.	07/25/2024	16296	Training car oil change	01-410-250.0	47.00
08/21/2024	33951	154	Harner's Auto Body Inc.	07/30/2024	16311	malibu inspection & oil change	01-410-250.0	150.53
08/21/2024	33951	154	Harner's Auto Body Inc.	07/31/2024	16314	Truck #66 inspection & oil change	01-437-370.0	109.67
08/21/2024	33951	154	Harner's Auto Body Inc.	07/31/2024	16315	Eagle Trailer inspection	01-437-370.0	96.72
08/21/2024	33951	154	Harner's Auto Body Inc.	08/12/2024	16349	Truck #69 oil change	01-437-370.0	51.41
08/21/2024	33952	216	J.P. Mascaro & Sons	08/12/2024	000052857	waste removal-twp. bldg.	01-409-365.0	256.35
08/21/2024	33952	216	J.P. Mascaro & Sons	08/12/2024	000052857	waste removal-Lake Dr.	01-451-360.0	173.41
08/21/2024	33953	1934	James Wentzel	07/26/2024	1352354	boot allowance	01-430-191.0	175.00
08/21/2024	33956	190	Kimball Midwest	07/01/2024	102368793	marking paint - roads	01-430-260.0	188.70

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08/21/2024	33957	2034	Kinsley Construction, LLC	08/12/2024	APP 1	Lake Drive Stormwater Repair Project - Ap	01-436-610.0	44,691.75
08/21/2024	33957	2034	Kinsley Construction, LLC	08/12/2024	APP 2	Lake Drive Stormwater Repair Project - Ap	01-436-610.0	4,965.76
08/21/2024	33960	203	Leffler Energy	07/03/2024	751089	diesel	01-430-231.0	451.47
08/21/2024	33960	203	Leffler Energy	07/29/2024	776877	diesel	01-430-231.0	196.07
08/21/2024	33960	203	Leffler Energy	07/19/2024	92231	diesel	01-430-231.0	393.61
08/21/2024	33962	213	Martin Stone Quarries Inc	07/31/2024	245235	stone - Worman Rd driveways	01-438-200.0	452.66
08/21/2024	33963	415	McGrath Automotive Inc.	07/31/2024	07312024	admin vehicle inspection, oil change & re	01-406-330.0	323.00
08/21/2024	33968	1623	MQ2 Security	07/17/2024	7547D	replace camera damaged by storm	01-409-373.0	3,635.00
08/21/2024	33968	1623	MQ2 Security	07/30/2024	7568D	Installation of gate camera	01-426-000.0	3,275.00
08/21/2024	33969	1849	Nancy Sage Sciarretta	08/02/2024	08022024	ZHB-CS Garber & Sons	01-414-316.0	345.00
08/21/2024	33970	242	National Uniform Rental	08/08/2024	1021680	uniforms-roads	01-430-191.0	42.36
08/21/2024	33970	242	National Uniform Rental	08/15/2024	1021908	uniforms-roads	01-430-191.0	42.36
08/21/2024	33972	1574	PA Dept of Environmental Pro	07/15/2024	1368127	MS4 PAG-13 Annual Permit	01-408-367.0	500.00
08/21/2024	33973	27	PA Municipal Health Ins. Co-o	08/07/2024	183105-0	Health Insurance-Admin	01-401-123.0	12,860.80
08/21/2024	33973	27	PA Municipal Health Ins. Co-o	08/07/2024	183105-0	Health Insurance-Codes	01-413-122.0	3,215.20
08/21/2024	33973	27	PA Municipal Health Ins. Co-o	08/07/2024	183105-0	Health Insurance-Police	01-410-192.0	52,713.98
08/21/2024	33973	27	PA Municipal Health Ins. Co-o	08/07/2024	183105-0	Health Insurance-Roads	01-438-150.0	14,146.89
08/21/2024	33975	1595	PC Solutions Inc.	08/08/2024	CW120234	Barracuda Backup-monthly	01-406-741.0	240.00
08/21/2024	33975	1595	PC Solutions Inc.	08/08/2024	CW120255	Office 365-admin	01-406-741.0	330.14
08/21/2024	33977	2033	Progressive Specialty Insuranc	08/13/2024	600744522	refund for overpayment of MVA claim 42	01-433-371.0	1,776.00
08/21/2024	33979	1031	Runwell Solutions Inc.	07/15/2024	68019	SkyShield	01-410-741.0	1,020.00
08/21/2024	33979	1031	Runwell Solutions Inc.	07/15/2024	68020	office 365-Police	01-410-741.0	450.00
08/21/2024	33979	1031	Runwell Solutions Inc.	07/31/2024	68190	remote service	01-410-741.0	1,443.75
08/21/2024	33980	1896	SAFE Highway Engineering LL	08/05/2024	2192	Engineering services - 824 E Ben Franklin	01-414-317.0	309.50
08/21/2024	33983	1085	Siana Law	08/06/2024	98261	ZHB-Telvil, Garber, Bennicoff, Redners, Mil	01-414-316.0	1,921.43
08/21/2024	33984	342	Telco Inc.	08/02/2024	34264	422 & Ben Franklin bulb repair	01-433-371.0	5.65
08/21/2024	33984	342	Telco Inc.	08/05/2024	34280	traffic signal maintenance	01-433-450.0	814.00
08/21/2024	33984	342	Telco Inc.	08/06/2024	34290	422 & Old River Bridge - replace damaged	01-433-371.0	12,714.00
08/21/2024	33985	894	Weaver's Hardware Co Inc.	08/02/2024	51947	fancy hill rd french drain supplies	01-438-200.0	44.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/21/2024	33985	894	Weaver's Hardware Co Inc.	08/12/2024	52015	bee spray - monocacy hill	01-454-370.0	32.36
08/21/2024	33987	889	Witmer Public Safety Group I	07/31/2024	INV519712	holsters	01-410-200.0	82.56
08/21/2024	33987	889	Witmer Public Safety Group I	07/31/2024	INV519712	socks - Milesbosky	01-410-191.0	29.98
08/08/2024	90246	1704	Wex Bank	07/31/2024	98848800	Codes	01-413-125.0	293.14
08/08/2024	90246	1704	Wex Bank	07/31/2024	98848800	Police	01-410-231.0	3,048.35
08/08/2024	90246	1704	Wex Bank	07/31/2024	98848800	Roads	01-430-231.0	528.84
08/15/2024	90247	1670	Commerce Bank-Commercial	07/04/2024	ADOBE HD0	Adobe licenses (8)	01-406-741.0	177.52
08/15/2024	90247	1670	Commerce Bank-Commercial	08/01/2024	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
08/15/2024	90247	1670	Commerce Bank-Commercial	07/24/2024	AMAZON 1	file folders-police	01-410-200.0	35.52
08/15/2024	90247	1670	Commerce Bank-Commercial	07/25/2024	AMAZON 1	Paper - admin	01-406-200.0	49.97
08/15/2024	90247	1670	Commerce Bank-Commercial	07/11/2024	AMAZON 1	Soap - police	01-410-200.0	16.92
08/15/2024	90247	1670	Commerce Bank-Commercial	07/10/2024	AMAZON 1	file folders - admin	01-406-200.0	26.76
08/15/2024	90247	1670	Commerce Bank-Commercial	07/16/2024	AMAZON 1	Monitor wipes - admin	01-406-200.0	9.99
08/15/2024	90247	1670	Commerce Bank-Commercial	07/16/2024	AMAZON 1	Binder-admin	01-406-200.0	25.30
08/15/2024	90247	1670	Commerce Bank-Commercial	07/16/2024	AMAZON 1	AA batteries - police	01-410-200.0	13.29
08/15/2024	90247	1670	Commerce Bank-Commercial	07/08/2024	AMAZON 1	Trash bags-parks	01-454-220.0	49.90
08/15/2024	90247	1670	Commerce Bank-Commercial	07/03/2024	AMAZON 1	Paper towels & tissues - housekeeping	01-409-226.0	52.77
08/15/2024	90247	1670	Commerce Bank-Commercial	07/01/2024	AMAZON 1	Fancy Hill french drain supplies	01-436-220.0	96.09
08/15/2024	90247	1670	Commerce Bank-Commercial	07/11/2024	AMAZON 1	organizer - Svitak	01-410-191.0	39.89
08/15/2024	90247	1670	Commerce Bank-Commercial	07/17/2024	AMAZON 1	Trash bags - housekeeping	01-409-226.0	24.95
08/15/2024	90247	1670	Commerce Bank-Commercial	07/15/2024	AMAZON 1	Vacuum bags - housekeeping	01-409-226.0	19.48
08/15/2024	90247	1670	Commerce Bank-Commercial	07/11/2024	AMAZON 1	Uniform supplies - Svitak	01-410-191.0	99.92
08/15/2024	90247	1670	Commerce Bank-Commercial	07/12/2024	AMAZON 1	clipboards - admin	01-406-200.0	8.80
08/15/2024	90247	1670	Commerce Bank-Commercial	07/12/2024	AMAZON 1	toilet paper - housekeeping	01-409-226.0	47.35
08/15/2024	90247	1670	Commerce Bank-Commercial	07/08/2024	AMAZON 1	Trash bags - parks	01-454-220.0	149.64
08/15/2024	90247	1670	Commerce Bank-Commercial	07/30/2024	COMM FIN	Multimodal transportation fund applicati	01-406-300.0	100.00
08/15/2024	90247	1670	Commerce Bank-Commercial	07/18/2024	ICC 101824	PMC digital code subscription (1) - Kevin	01-413-741.0	50.15
08/15/2024	90247	1670	Commerce Bank-Commercial	07/01/2024	IRONTON G	Phone service-Admin	01-406-320.0	309.52
08/15/2024	90247	1670	Commerce Bank-Commercial	07/27/2024	MAILCHIM	Digital newsletter	01-406-340.0	39.25

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08/15/2024	90247	1670	Commerce Bank-Commercial	07/25/2024	PENN STATE	Pesticide applicator cert study materials -	01-430-331.0	82.71
08/15/2024	90247	1670	Commerce Bank-Commercial	07/05/2024	STAPLES 99	Paper - police	01-410-200.0	47.99
08/15/2024	90247	1670	Commerce Bank-Commercial	07/09/2024	TACTICAL	Vest - Svitak	01-410-191.0	1,484.80
08/15/2024	90247	1670	Commerce Bank-Commercial	07/24/2024	TACTICAL	Uniforms-O'Rourke	01-410-191.0	106.80
08/15/2024	90247	1670	Commerce Bank-Commercial	07/29/2024	TACTICAL	Uniforms-Svitak	01-410-191.0	392.97
08/15/2024	90247	1670	Commerce Bank-Commercial	07/29/2024	TACTICAL	Uniforms-Coe	01-410-191.0	75.00
08/15/2024	90247	1670	Commerce Bank-Commercial	06/23/2024	VERIZON 99	Cell Phones-admin	01-406-321.0	212.50
08/15/2024	90247	1670	Commerce Bank-Commercial	06/23/2024	VERIZON 99	Cell Phones-codes	01-413-124.0	168.53
08/15/2024	90247	1670	Commerce Bank-Commercial	06/23/2024	VERIZON 99	Cell phones-Roads	01-430-321.0	227.05
08/15/2024	90247	1670	Commerce Bank-Commercial	06/23/2024	VERIZON 99	Cell Phones-Police	01-410-321.0	842.53
08/15/2024	90247	1670	Commerce Bank-Commercial	07/01/2024	WIGGINS 5	Shredding services and bin - police	01-410-200.0	200.00
08/16/2024	90248	1807	GreatAmerica Financial Servic	07/26/2024	37081996	Agreement #021-1894485-000	01-406-384.0	351.50
08/16/2024	90248	1807	GreatAmerica Financial Servic	07/26/2024	37081996	Agreement #021-1894485-000	01-410-200.0	351.50
08/16/2024	90248	1807	GreatAmerica Financial Servic	08/07/2024	37167287	Agreement #021-1924615-000	01-406-300.0	179.00
08/16/2024	90249	165	Home Depot Credit Services	08/01/2024	3011355	road shop supplies	01-430-300.0	17.46
08/16/2024	90249	165	Home Depot Credit Services	08/08/2024	6012069	tool chest - roads	01-430-260.0	292.04
08/16/2024	90249	165	Home Depot Credit Services	08/07/2024	7051221	shop tools - roads	01-430-260.0	73.37
Total GENERAL FUND:								219,190.97
LIQUID FUELS								
08/21/2024	2066	3	A-1 Traffic Control Products, L	07/31/2024	11178	Worman & Levengood Rd line stripping	35-433-000.0	801.13
08/21/2024	2067	1826	Allan Myers, LP	08/02/2024	2024 PAVIN	2024 Paving Contract	35-439-000.0	242,620.40
Total LIQUID FUELS:								243,421.53
RECREATION FUND								
08/21/2024	33947	2035	Grande Fiorino	08/13/2024	1473	2024 R/E Refund - Boyertown Pike	13-301-100.0	.05

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Total RECREATION FUND:								.05
SEWER FUND								
08/21/2024	33925	299	21st Century Media-Philly Clu	07/06/2024	2620265	Ad- 7/10/24 special meeting Pennvest am	08-429-340.0	79.02
08/21/2024	33928	1482	American Water	08/01/2024	400028811	usage data	08-429-325.0	19.61
08/21/2024	33935	47	Birdsboro Auto Parts	08/05/2024	928443	Crane truck fuses	08-429-330.0	23.13
08/21/2024	33941	97	Crystal Springs	08/14/2024	19897482 0	hot/cold cooler spring water - WWTP	08-429-370.0	42.00
08/21/2024	33942	90	Dallas Data Systems	08/15/2024	27261	Utility Billing Contracted Services	08-429-317.0	1,750.00
08/21/2024	33944	1872	Eagle Truck Equipment	08/08/2024	25240	crane truck repair	08-429-330.0	1,375.56
08/21/2024	33945	1272	Entech Engineering Inc.	08/06/2024	0091963	2024 sewer services	08-429-313.0	3,220.50
08/21/2024	33949	1856	Halter Landscaping Inc.	07/31/2024	JULY 2024	Mowing Services - WWT	08-429-371.0	1,410.00
08/21/2024	33952	216	J.P. Mascaro & Sons	07/31/2024	000052795	sludge disposal	08-429-380.0	6,821.33
08/21/2024	33952	216	J.P. Mascaro & Sons	08/12/2024	000052848	sludge disposal	08-429-380.0	1,550.00
08/21/2024	33952	216	J.P. Mascaro & Sons	08/12/2024	000052857	waste removal-WWTP	08-429-370.0	73.20
08/21/2024	33956	190	Kimball Midwest	07/01/2024	102368793	marking paint - sewer	08-429-370.0	415.50
08/21/2024	33961	397	M.J. Reider Associates Inc.	08/06/2024	24H0158	NPDES testing - WWT	08-429-375.0	2,238.45
08/21/2024	33970	242	National Uniform Rental	08/01/2024	1021440	uniforms-sewer	08-429-191.0	42.22
08/21/2024	33970	242	National Uniform Rental	08/08/2024	1021681	uniforms-sewer	08-429-191.0	36.50
08/21/2024	33970	242	National Uniform Rental	08/15/2024	1021909	uniforms-sewer	08-429-191.0	42.38
08/21/2024	33971	1141	On-Site Service	08/14/2024	5664A	Pressure washer - plant	08-429-370.0	1,623.66
08/21/2024	33973	27	PA Municipal Health Ins. Co-o	08/07/2024	183105-0	Health Insurance-Sewer	08-429-150.0	21,220.31
08/21/2024	33974	261	PA One Call System	07/31/2024	000106248	One Call Services - WWT	08-429-370.0	467.82
08/21/2024	33975	1595	PC Solutions Inc.	08/08/2024	CW120255	Office 365-sewer	08-429-741.0	104.26
08/21/2024	33985	894	Weaver's Hardware Co Inc.	08/02/2024	51944	Camera truck supplies	08-429-370.0	35.95
08/21/2024	33985	894	Weaver's Hardware Co Inc.	08/07/2024	51970	Camera truck supplies	08-429-370.0	58.47
08/21/2024	33985	894	Weaver's Hardware Co Inc.	08/08/2024	51982	Camera truck supplies	08-429-370.0	43.11
08/21/2024	33985	894	Weaver's Hardware Co Inc.	08/09/2024	51994	Camera truck supplies	08-429-370.0	26.98
08/21/2024	33986	1195	Windstream Corporation	08/19/2024	021914413-	communication - Sewer	08-429-320.0	303.12

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08/08/2024	90246	1704	Wex Bank	07/31/2024	98848800	Sewer	08-429-335.0	672.05
08/15/2024	90247	1670	Commerce Bank-Commercial	07/01/2024	IRONTON G	Phone Service-Sewer	08-429-320.0	155.73
08/15/2024	90247	1670	Commerce Bank-Commercial	07/15/2024	PA RURAL 4	T. Orrs class	08-429-420.0	175.00
08/15/2024	90247	1670	Commerce Bank-Commercial	07/15/2024	PA RURAL 4	J. Bingaman class	08-429-420.0	175.00
08/15/2024	90247	1670	Commerce Bank-Commercial	06/23/2024	VERIZON 99	Cell Phones-Sewer	08-429-321.0	320.47
Total SEWER FUND:								44,521.33
Grand Totals:								619,705.48

Dated: August 21, 2024

Supervisors: 



