

**Amity Township Board of Supervisors
MEETING MINUTES**

November 20, 2024

Call to Order/Pledge to the Flag

The November 20, 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
Steve Loomis, Director of Codes & Life Safety
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Keifrider moved, seconded by Mr. Weller, to approve the *November 6, 2024 Workshop Meeting minutes*. Motion passed 5-0.

FINANCE

Mr. Weller moved, seconded by Mr. Jones to approve the *November 20th Disbursements*, as follows:

\$ 5,813.25	Community Events
\$ 17,740.00	Capital Reserve Fund
\$ 1,240,074.64	EDU/Capital Reserve Fund
\$ 16,489.56	Fire Fund
\$ 151,000.91	General Fund
\$ 57,786.75	Sewer Fund
<hr/>	
\$ 1,488,905.11	Total

Mr. Jones questioned *Invoice #34307* for repairs to a controller at SR422 and Old Airport Road. Mr. Bingaman stated the repairs were due to an accident and will be reimbursed.

Motion passed 4-0-1. Mr. Keifrider abstained, because **Check #34247** is payable to Kozloff/Stoudt Attorneys, who employ a family member.

The Board reviewed the **Overtime by Department Reports**. Mrs. McGrath questioned **plant issues under WWTP overtime**. Mr. Bingaman stated he was aware of several issues at the pump stations as well as another instance where a substance entered the plant over the weekend that caused issues. Mr. Jones questioned whether **Composite Samplers** were installed to detect where the substance may have originated. Mr. Bingaman stated he was uncertain if the samplers had been installed or not. There were several instances in the past where substances were found to be coming from Goodwest in Douglass Township. Mr. Jones stated that would be a perfect location for a sampler. Mr. Bingaman stated most of the overtime was related to the pump station issues.

The board reviewed the **October Treasurer's Report** and had no questions.

REPORTS

Fire Companies – The Board reviewed the fire company reports. Representatives from Amity Fire Company were not present. Mr. Jones asked how long firefighters were on **Neversink Mountain** for the fire. Monarch Fire Chief Rodney Wagner stated they were there 10.5 hours on Saturday and again on Tuesday for 10.5 hours.

TowerDIRECT – Representatives from TowerDIRECT were not present at the meeting. The Board reviewed the report and had no questions.

Planning Commission – Mr. Weber stated the Planning Commission had plans submitted that were not accepted for review. The Planning Commission refused to accept the **CS Garber Land Development Plan** for 231 Old Philadelphia Pike because Boyer Engineering is expected to present a new plan. Mr. Weber stated the applicant for the **Hill 1 and Hill 2 Solar Project** on Hill Road submitted what they considered to be a Preliminary Plan, without really understanding what was required by the Township. Mr. Weber and Mr. Boland had recommended the Planning Commission refuse to accept both plans. Mr. Boland explained without an official action, the plans could be considered as “deemed approved”. Mr. Jones moved, seconded by Mr. Weller to **refuse to accept the Hill 1 and Hill 2 Solar Project and the CS Garber Land Development Plan**, 231 Old Philadelphia Pike. Motion passed 5-0. Mr. Weber stated the applicants for the solar project agreed via a conference call to return in December with a Sketch Plan.

Building, Zoning and Sewage Enforcement – Mr. Jones questioned the **junk tires and scrap** left behind when they removed the trailer from the property at Boyertown Pike and Blacksmith two months ago. Mr. Loomis stated a notice would be mailed. Mr. Loomis reported on the outstanding **2024 SMO inspections**.

Code Enforcement / Special Projects – Mrs. McGrath asked how codes became aware of an **unsafe deck**. Mr. Keifrider stated a complaint was received. The deck has since been repaired. Mr. Keifrider stated he had a sawmill visit the **Schuylkill River Tract** for harvesting the property and asked if the Township needs to obtain additional quotes. Mr. Boland stated it would not be necessary. Mr. Keifrider stated the only concern was the entrance area by the guardrail; however, Mr. Keifrider recommended the Township move forward with harvesting. Mrs. McGrath asked when it would begin. Mr. Keifrider stated he just received information today. Mr. Keifrider moved, seconded by Mr. Jones to move forward with the **sale of timber on the Schuylkill River Tract parcel**. Motion passed 5-0.

Roads and Waste Water Treatment Plant – Mr. Maguire was not present at the meeting. The Board reviewed the ***Roads and WWTP reports*** and had no questions.

OLD BUSINESS

2025 Budget – Mr. Bingaman stated the Board gave direction to factor in a .3 mil increase in the General Fund, which equates to \$30.00 per each \$100K of assessed value. The increase will fund an additional Police Officer and future stormwater projects. All other taxes remain the same.

Mr. Bingaman presented the draft resolution and requested authorization to advertise for adoption at the December 18th meeting. Mrs. McGrath questioned the Traffic Impact North revenues versus expenditures. Mr. Bingaman stated the revenue of \$70K represents interest earnings for 2025, while expenditures of \$1.25M represent the expense of moving forward with the Nicholson Avenue / Toll Gate Road re-alignment. Mr. Jones moved, seconded by Mr. Weller to authorize advertisement of the 2025 Budget as presented. Motion passed 5-0.

WWTP Upgrades Expansion Project – Mr. Hackett moved, seconded by Mr. Keifrider to approve the following Payment Applications:

1. **Contract 1, Payment Application #3** for Performance Construction in the amount of \$1,164,440.98, per the Entech letter dated 11/4/2024
2. **Contract 3, Payment Application #1** for Myco Mechanical, Inc. in the amount of \$16,643.70, per the Entech letter dated 10/30/2024

Motion passed 5-0.

Lake Drive Storage Shed – Daniel Boone Optimist has offered to transfer ownership of their storage shed at Lake Drive Park. Mr. Weller and Mr. Keifrider were out at the shed and agree it's in good shape. Mr. Bingaman stated DBAA expressed interest at the Parks and Recreation meeting in using the shed. DBAA would offer the use of their shed on the small field at Lake Drive Park should the Township need it for storage. Mr. Weller moved, seconded by Mr. Keifrider to ***accept the donation of the shed***. Motion passed 5-0. Mr. Weller recommended a one-page agreement be sent to DBAA allowing them use of the donated shed in return for their group painting and maintaining it.

Nicholson Avenue Stormwater Project – Mr. Weber stated they are pretty set on the stormwater part of the project but need some direction on other items. Mr. Weber stated Peter Eisenbrown is the LTL Project Manager and asked him to speak to the project and get necessary direction from the Board. Mr. Bingaman projected a color-coded plan onto the TV. Mr. Eisenbrown stated there's a significant amount of stormwater and lack of stormwater infrastructure. Windstream was out recently working on relocation of their facilities. While it's a stormwater project, there will also be a considerable amount of concrete work that becomes a casualty along the way. Mr. Weber stated some of the aprons and depressed curbs are completely gone and should be replaced because there would be nothing to funnel away the stormwater. Mr. Eisenbrown stated water getting under the edge of the road is a major concern of public works, and will cause issues down the road. There is some sidewalk that needs to be replaced after a pipe is placed under the road to avoid utilities. Driveway aprons are in varied conditions, some impacted by the project and others are bad enough they should be replaced. Mr. Weber stated all but 3 need to be replaced. Mr. Jones asked if the 9 were being directly affected by the project. Mr. Weber stated they were not; but 6 of the 9 were and 3 others are severely broken up and should be evaluated because the aprons shouldn't be repaired post-construction. Mrs. McGrath asked if the project was disturbing the driveways and whether they were functioning. Mr. Weber stated if 9 of the 12 aprons are being replaced, it was more an aesthetic consideration to replace all 12 so there would be all new aprons. Mr. Eisenbrown stated they are functioning in different conditions, but once the road is paved, it becomes difficult to do concrete work and it's

more of a decision of the Board whether they are or not. It may make sense to look at replacing them. Mr. Eisenbrown stated there is a section of storm sewer and piping from Inlet #11 that picks up a significant amount of stormwater coming down Briarwood and Maplewood Drives and there is no infrastructure to capture that water. Mr. Eisenbrown stated the original design envisioned capturing water, which it will do, with inlets placed strategically at that intersection to get water underground and a pipe where there is no pipe currently. Mr. Jones asked if that could be fixed with paving. Mr. Eisenbrown stated the paving there is very fractured due to age. Paving may work, and the project could be truncated at Inlet #11 to save \$100K. Mr. Eisenbrown stated that \$100K includes about 450' of pipe and paving. Mr. Jones stated that's a lot of work for the \$100K. Mr. Jones asked if this would be a Liquid Fuels project. Mr. Eisenbrown stated this was non-Liquid Fuels project, but there would be another Liquid Fuels project in and around this area. A different level of review would be required if the project was done using Liquid Fuels. Working with staff, there was additional paving being done in that area as a Liquid Fuels project. Mr. Bingaman asked if the intersection and Briarwood could be Liquid Fuels if the project was revised. Mr. Eisenbrown agreed that truncating the project at Inlet #11, Liquid Fuels could be used for the intersection and Briarwood. Mr. Jones stated if the project was changed, and the stormwater still laid on the roadway it wouldn't make sense. Mr. Keifrider stated utilities were relocated in 3 separate places for this project. Mr. Weller stated he walked the project and there are a lot of catch basins along the side of the road and asked whether they are all necessary. They're all going to channel into the same size pipe. Mr. Eisenbrown agreed, but there are limits on the size of the pipe given the utilities in the road that are in place and inlets are placed strategically to capture sump pumps that drain through the curb. Mr. Eisenbrown stated they would be running an inlet across and tying into the plastic pipe with cleanouts. Mr. Eisenbrown also asked about the curbing that is completely gone. Replacement was included in the estimate. Mr. Keifrider stated Mr. Maguire and Mr. Haas would also like to pave Fernwood and were concerned about curbs. Mr. Eisenbrown stated the Board should decide how they will handle residents whose concrete isn't affected by the project. There was discussion about how this was handled when Maplewood was done. Mr. Eisenbrown stated if the Board wants to provide options for residents to have work done with the project, residents would need to agree and sign agreements so quantities could be included in the project specs. Mr. Eisenbrown stated they will not be able to get Amity standard height and width of curbs because of the domino effect on sidewalks and driveways. Mr. Jones asked if a heavier mill along the curb line could get a better reveal. Mr. Eisenbrown stated with the interval curbing gutter he didn't believe so. With prior Windstream work, they found concrete was covered by blacktop. The 1 ½ to 2" would need to be milled off. There may be some incidental damage to curb that is in bad shape. Mr. Eisenbrown stated his goal was to re-introduce the project, give an update on engineering to provide insight into decisions that need to be made by the Board. Mr. Eisenbrown stated he will be back in front of the Board to ask for official authorization to advertise the project and thanked the Board for their time. Following discussion, the Board agreed to keep the work in the project as presented, aprons highlighted in orange were those deemed not affected by the project but would receive a letter with options. Mr. Weber stated there are some aprons that are not being affected because of storm sewer but are being replaced because they are totally gone. Mr. Eisenbrown stated he believes they should be replaced because of the narrow grass strip and some are relatively steep. There would be a 1 ½ lip where a normal driveway apron could maintain gutter flow along the edge of the road. Mr. Weber stated the two large driveway aprons at the tenant community will get new concrete depressed curb and aprons will be paved as part of the project. Mr. Keifrider stated all this stormwater is being sent to a pipe that has no bottom. Rosewood Drive is already starting to settle. Mr. Jones stated there are companies that will reline the pipe with a smaller pipe and fill where needed. Mr. Eisenbrown stated he will start by identifying those in the project limits and those who are not, and work with staff to draft a letter to inform the residents that concrete work would not be permitted within the 3 years

after the project, pursuant to the Ordinance. Mr. Eisenbrown stated Windstream needs to complete their utility work before the project could be advertised, and with the asphalt plant closed, the project will likely go out in spring. Mr. Weber stated there are a ton of details to be worked out. There was a brief discussion about the Rosewood Glen storm sewer pipe. No action was taken.

Schuylkill River Tract Permission to Advertise for Sale – This matter was deferred to the January 6th Reorganization meeting.

SOLICITOR – Following discussion with the Planning Commission and Mr. Loomis, Mr. Boland stated he worked with Mr. Bingaman to draft the ***Accessory Uses or Structures Ordinance*** to address the use of sea containers. Mr. Boland stated the draft will address the use of sea containers in the LDR, MDR, RC, MHP and RV an accessory building or structure defined as something that’s accessory to the principal use of the building shall not include sea containers in those zones. Accessory buildings in commercial and industrial settings in the HC, SCC, LIO and PBOI accessory structures are permitted but may not be used for self-storage. Section 924 cleaned up some language. Mr. Boland stated there was some adjustment based upon the BCPC review of the draft. Mr. Jones moved, seconded by Keifrider to authorize advertisement for the ***Public Hearing on December 18th at 7:00PM*** and Notice of Ordinance for the Accessory Uses or Structures Ordinance. Motion passed 5-0.

ENGINEERS

LTL CONSULTANTS – Mr. Weber reported everything has been completed, NDPEs Permit has been closed out and there is no maintenance period for ***Artistic Visions Wildlife Studio Land Development Plan***. Mr. Keifrider moved, seconded by Mr. Hackett to approve Escrow Release No. 4 (Final) in the amount of \$25,632.91. Motion passed 5-0.

Mr. Weber stated the 18-month Maintenance Bond for the ***Lake Drive Park Sports Court Improvements*** expires in February 2025. Inspection of the courts revealed cracking on the tennis courts and even more so on the basketball courts. This was different than the original spotting and pocking issue. CMS was notified requesting a response to the issue. Mr. Weber stated the CMS letter dated 11/11/2024 indicated they do not intend to move forward with any corrective action. Mr. Keifrider moved, seconded by Mr. Jones to seize the Maintenance Bond in the amount of \$65,296.00. Mr. Boland stated there will need to be justification for the amount seized. Mr. Weber stated another municipality had work done recently and he will reach out to them.

Images of the proposed improvements to alleviate ***Levengood Road drainage issues*** were projected onto the TV. Mr. Weber stated the 1-4” river rock would be used in the underdrain, going back approximately 7 feet, with all work being done in the Township right-of-way. The Township needs to decide who will own and maintain the facilities proposed by the plan, if the system will be owned and maintained by the Township or by the two homeowners. The Board agreed that the homeowners should own and maintain the system and agreements should be signed. Mr. Keifrider stated the contractor hasn’t received permission from the property owner across the street. Mr. Weber stated an easement will be necessary. Mr. Weber stated the plan seems to be overkill. The preference would be to place river rock against the edge of the road, and then trench behind. The Board agreed that the rock needs to be below-grade to avoid issues with plowing. Material needs to be placed under the river rock for the full length of the street and trench to help keep the bank in place. Mr. Weber asked if there would be any issues with the rock against the road. Mr. Jones stated if the work is done properly, there would be no issues. Mr. Weber stated the existing catch basin will be replaced with a full catch basin. The preference would be to leave the 8” pipe there but the location is too shallow. Mrs. McGrath asked if the rolled curb was being used throughout. Mr. Weber stated it would be

along the two affected lots only to get water out of the driveways and into the stone. An inlet would be in each driveway. Mr. Jones stated the road needs a sloped edge, not a straight edge. Mr. Weber stated he would begin working on the homeowner maintenance agreements with the Township.

ENTECH ENGINEERING – Mr. Miller reported things are moving along well with the ***WWTP Upgrades and Expansion Project***. There is some give and take with the Work Directive Changes and Change Orders, but overall the project is going well.

NEW BUSINESS

ZHB Recommendation – Peterson, 112 Indian Run (Garage setbacks) – Mr. Peterson stated he is seeking relief to build a garage at the end of his driveway. He is unable to move the location of the garage because it would be over his septic system and placing it elsewhere wouldn't make logical sense relative to the driveway location. Mr. Peterson stated the garage would match the appearance and usage of neighboring properties, noting his neighbors had no objections. Mr. Jones asked if there was a trailer in front of the house. Mr. Peterson stated that a separate project. Repairs need to be made to the back patio and he expects the trailer to be gone within 10 days. Mr. Weller moved, seconded by Mr. Hackett to send a letter to the ZHB in favor of granting the variance as requested. Motion passed 4-0-1. Mrs. McGrath abstained.

Ordinance Amending the Non-Uniformed Employee Pension Benefit– Mr. Bingaman stated the Ordinance bumps the accrued Pension Benefit for the Non-Uniformed employees from 1.4% to 1.5% per year worked and is a result of the recent ratification of the Teamsters Agreement and requested authorization to advertise. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement as requested. Motion passed 4-0-1. Mr. Keifrider abstained as the pension increase directly affects him as a Township employee.

Statewide LSA Grant Application (PS 1 Odors) – Mr. Bingaman requested the Board authorize reapplying for the grant and payment of the \$100.00 application fee. The Township previously applied for the grant and was not awarded. Mrs. McGrath moved, seconded by Mr. Keifrider to adopt ***Resolution 24-19*** authorizing submission of the Statewide LSA Grant for \$190,000.00, designating signers and authorizing payment of the application fee. Motion passed 5-0.

Mailbox Angel Program (Little Red Mailbox of HOPE) – Cyndi Trombley and her daughter Abbey brought the Little Red Mailbox of HOPE to Amity to help the community deal with the loss of a student who committed suicide. They have since moved out of state and would like to create a program called Mailbox Angels to help them replace notebooks, remove inappropriate comments and decorate the mailbox on its birthday and special occasions, sending photos to Mrs. Trombley for their Facebook page. Mr. Bingaman stated the Park and Recreation Board recommended the article be placed in the newsletter asking for volunteers for the Mailbox Angel Program. The Board had no objections.

EMS Resource Process Change – Mr. Bingaman stated he was notified by Brian Gottschall that Berks DES will be transitioning to a geospatial-based model wherein the stations from 2nd due to end will be recommended by CAD using time/distance analysis. Local jurisdictions will still designate the EMS resources for first due on run cards.

JC Investment Group, LLC (Edwards Landscaping) – Mr. Boland stated the applicant came forth with two plans. A Conditional Use Decision and Order permitted the applicant to operate the combined uses provided the land development plans for the bus depot and moving the landscaping business were complete and recorded no later than 6/30/2024; and, if the plans were both not complete, the Conditional Use would automatically be revoked. The Board previously agreed to

extend the Conditional Use deadline to 12/31/2024. Mr. Weber stated they do not have the NPDES Permit and haven't submitted a Facilities Planning Module. Mr. Bingaman stated the applicant didn't realize they needed to submit a full Sewage Facilities Planning Module, required as a result of the CAP. Mr. Jones moved, seconded by Mr. Keifrider to adopt **Resolution 24-20** approving an extension of the deadline set forth in the Conditional Use D&O for JC Investment Group, LLC to 6/30/2025. Motion passed 5-0.

MANAGER'S REPORT –

Tree Planted at Amity Community Park – Mr. Bingaman reported the tree has been planted by Halter's Landscaping and a rock monument was placed in remembrance of a Krise Transportation employee's spouse.

Advertising Requirements for CPA Appointment for Audit – Mr. Bingaman reported Act 148, signed by Governor Shapiro, eliminates the requirement to advertise the appointment of a CPA to perform the annual audit. The Act becomes effective in January 2025. This will eliminate the requirement for advertising for the CPA appointment moving forward.

Township and Police Websites – Mr. Bingaman reported the Township and Police have new websites. The websites have simplified some functionality for users. Mr. Bingaman asked the Supervisors to take a look at the new sites and provide any feedback.

CHIEF'S REPORT

Conditional Offers of Employment – Chief Smith requested authorization to make a conditional offer of employment to Applicant #3 for a full-time **Police Officer** and Applicant #1 for a full-time **Police Officer Recruit**. Mr. Keifrider moved, seconded by Mr. Hackett to authorize making conditional offers of employment, pending successful passing of background investigations. Motion passed 5-0.

Support for BCERT LSA Grant Application – Chief Smith requested the Board authorize staff to execute letter pledging their support for the BCERT application for an LSA Grant application to replace old equipment. Chief Smith stated BCERT will provide the letter. Mr. Keifrider moved, seconded by Mr. Jones to authorize staff to execute the support letter. Motion passed 5-0.

SUPERVISORS

Mr. Jones requested an **Executive Session** to discuss personnel matters and potential litigation, with no need to return.

PUBLIC COMMENT

Phyllis Cooper, Limekiln Road, asked how she could get a **copy of the proposed Accessory Uses or Structures Ordinance**. Mr. Bingaman stated he would provide a copy. Rick Cooper asked if the **Tollgate Road Realignment** was a PennDOT requirement. Mr. Jones stated developers pay into the Traffic Impact Fee for improvements to intersections. That is one of the identified intersections. The \$1.2M in that fund is for improvements to 9 different intersections. Mrs. McGrath stated the intersection was identified for realignment due to safety concerns.

EXECUTIVE SESSION AND ADJOURNMENT

At 8:53PM, with no further business, Mr. Weller moved, seconded by Mr. Keifrider, to adjourn to **Executive Session** to discuss personnel matters and potential litigation, with no need to return. Motion passed 5-0.

Meeting adjourned at 8:53PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved November 6, 2024 Workshop Meeting Minutes.
2. Approved November 6, 2024 disbursements.
3. Refused to accept the Hill 1 and Hill 2 Solar Project and the CS Garber Land Development Plan.
4. Authorized advertisement of 2025 Budget with .3 mil increase in the General Tax.
5. Approved the following Payment Applications for the WWTP Upgrades and Expansion Project.
Contract #1, Pay App #3 for Performance Construction in the amount of \$1,164,440.98
Contract #3, Pay App #1 for Myco Mechanical in the amount of \$16,643.70
6. Accepted the donation of the storage shed at Lake Drive Park from Daniel Boone Optimist.
7. Authorized moving forward with the *sale of timber on the Schuylkill River Tract parcel.*
8. Deferred authorization to advertise sale of the Schuylkill River Tract to the December meeting.
9. Authorized advertisement of the Accessory Uses or Structures Ordinance Public Hearing for 12/18/2024 at 7PM.
10. Approved Escrow Release No. 4 for Artistic Visions Wildlife Studio in the amount of \$25,632.91.
11. Sent a letter to ZHB in favor of granting the variance for Austin Peterson for garage (setbacks).
12. Authorized advertisement for adoption of the Ordinance amending the accrued benefit for the Non-Uniformed Employee Pension from 1.4% t 1.5% per year worked.
13. Adopted Resolution 24-19 authorizing re-submission of the Statewide LSA Grant for PS1 odor in the amount of \$190,000.00, designating signers and approving payment of the \$100.00 application fee.
14. Adopted Resolution 24-20 approving the extension of the CU Decision & Order deadline date to 6/30/2025.
15. Authorized Conditional Offers of Employment for the full-time Police Officer and full-time Police Recruit pending successful passing of background investigations.
16. Authorized staff to execute a letter of support for BCERT's LSA Grant Application to replace old equipment.
17. Adjourned to Executive Session to discuss personnel matters and potential litigation, with no intent to return.
18. Meeting adjourned at 8:53PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
11/15/2024	90262	1670	Commerce Bank-Commercial	10/19/2024	3MONKEYS	harvest fest inflatables balance	19-489-000.0	387.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/19/2024	3MONKEYS	harvest fest inflatables balance	19-489-000.0	5,426.25
Total 300th Anniversary Celebration:								5,813.25
CAPITAL FUND								
11/20/2024	34252	1623	MQ2 Security	09/02/2024	7634D	Install card access in new garage on four d	30-409-374.0	17,740.00
Total CAPITAL FUND:								17,740.00
EDU/CAPITAL RESERVE FUND								
11/20/2024	34236	1272	Entech Engineering Inc.	11/07/2024	0093565	WWTP Expansion	09-429-315.0	36,265.15
11/20/2024	34237	126	Exeter Supply Co Inc.	10/31/2024	313677	iTracker smart sensors - sewer	09-429-373.0	11,744.81
11/20/2024	34251	1910	Martin's Electrical Service LLC	10/31/2024	0052335	ps #7 panel upgrade	09-429-790.0	10,980.00
11/20/2024	34253	2052	Myco Mechanical	10/30/2024	HVAC-MEC	WWTP Expansion HVAC/Mechanical App 1	09-429-315.0	16,643.70
11/20/2024	34261	2036	Performance Construction Co	11/04/2024	APP 3	WWTP Expansion Project App 3	09-429-315.0	1,164,440.98
Total EDU/CAPITAL RESERVE FUND:								1,240,074.64
FIRE FUND								
11/20/2024	34224	2049	Antietam Fire Protection	11/04/2024	L0002502	fire inspection - Michael's Diner 11/1	04-411-310.0	150.00
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Amity Fire Study	04-404-000.0	4,454.50
11/20/2024	34250	2051	Mark Endy	11/13/2024	2024 EIT CR	Local EIT Credit - Mark Endy	04-411-180.0	456.00
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	fire hydrants	04-411-363.0	8,481.06
11/20/2024	34264	1395	State Workers Ins. Fund	11/01/2024	05916342-1	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
Total FIRE FUND:								16,489.56

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
GENERAL FUND								
11/13/2024	33861	2022	Gurukrupa Douglassville LLC	07/12/2024	204592536	refund of unknown payment	01-389-100.0	1,888.74- V
11/20/2024	34222	299	21st Century Media-Philly Clu	10/21/2024	2652077	ZHB White Bear Properties	01-414-316.0	299.85
11/20/2024	34225	1746	AutoZone Inc.	11/04/2024	065344736	leaf vac supplies	01-437-370.0	12.86
11/20/2024	34226	31	Bechtelsville Asphalt	10/25/2024	B-104M-00	Bieber lane patch job	01-438-200.0	135.32
11/20/2024	34227	2050	Berkys TS and Container Svc	10/13/2024	664	shed disposal - behind PW bldg	01-454-370.0	164.50
11/20/2024	34228	47	Birdsboro Auto Parts	11/01/2024	935047	leaf vac maintenance	01-437-370.0	388.38
11/20/2024	34228	47	Birdsboro Auto Parts	11/04/2024	935161	leaf vac maintenance supplies	01-437-370.0	21.67
11/20/2024	34228	47	Birdsboro Auto Parts	11/07/2024	935521	parts washer solvent	01-430-260.0	118.44
11/20/2024	34230	148	Brian Haas	11/08/2024	484256660	boot reimb.	01-430-191.0	175.00
11/20/2024	34232	383	Clark Industrial Supply Inc.	11/08/2024	201372	salt spreader hoses & truck fittings	01-437-370.0	323.75
11/20/2024	34232	383	Clark Industrial Supply Inc.	11/08/2024	201381	salt spreader parts & truck hydraulic fittin	01-437-370.0	190.78
11/20/2024	34233	1298	Colonial Electric Supply Co.Inc	10/17/2024	16008582	Hill Rd pavilion lights	01-454-370.0	55.53
11/20/2024	34233	1298	Colonial Electric Supply Co.Inc	10/17/2024	16011754	credit - Hill Rd pavilion lights	01-454-370.0	9.31-
11/20/2024	34234	1012	County of Berks	10/25/2024	5905504	mct replacements	01-410-329.0	675.85
11/20/2024	34235	97	Crystal Springs	11/06/2024	19897465 1	spring water - admin	01-406-300.0	51.35
11/20/2024	34235	97	Crystal Springs	11/06/2024	19897469 1	spring water - police	01-410-200.0	79.37
11/20/2024	34235	97	Crystal Springs	11/06/2024	19897473 1	hot/cold cooler spring water - roads	01-430-300.0	49.00
11/20/2024	34236	1272	Entech Engineering Inc.	11/14/2024	0093733	Arbour Green	01-414-317.0	247.50
11/20/2024	34236	1272	Entech Engineering Inc.	11/14/2024	0093734	Leaf Creek Farms	01-414-317.0	495.00
11/20/2024	34236	1272	Entech Engineering Inc.	11/14/2024	0093735	Edwards Landscape	01-414-317.0	165.00
11/20/2024	34237	126	Exeter Supply Co Inc.	10/31/2024	313695	ACP water shutoff supplies	01-454-370.0	251.13
11/20/2024	34237	126	Exeter Supply Co Inc.	10/31/2024	313723	ACP water shutoff repair	01-454-370.0	399.48
11/20/2024	34239	374	H.A. Weigand	10/30/2024	124682	street signs & supplies	01-433-370.0	1,725.00
11/20/2024	34240	1856	Halter Landscaping Inc.	10/31/2024	OCTOBER 2	Mowing Services - Parks & Open Space	01-451-450.0	3,805.00
11/20/2024	34240	1856	Halter Landscaping Inc.	10/31/2024	OCTOBER 2	Mowing Services - Twp	01-409-371.0	220.00
11/20/2024	34242	617	Hopewell Farms Inc.	10/30/2024	1036	yard waste container-tipping fee (4)	01-426-001.0	1,100.00
11/20/2024	34244	1919	Kelly S. Ryan, RPR	11/06/2024	110624	ZHB App of White Bear Properties	01-414-316.0	175.00
11/20/2024	34245	1094	Kenneth R. Moyer	10/22/2024	101535	patch replacement	01-410-191.0	50.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/20/2024	34246	2044	Kent Schlieve	09/27/2024	092724-2	remaining deposit of redesign of twp web	01-406-741.0	2,465.65
11/20/2024	34246	2044	Kent Schlieve	10/01/2024	10124-2	remaining deposit of police dept website	01-410-741.0	1,780.00
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Legal services	01-404-314.0	3,935.50
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Resolutions	01-404-314.0	115.50
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Right to Know law	01-404-314.0	1,621.50
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Ordinances	01-404-314.0	3,610.00
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	PUC Complaint vs Windstream	01-404-314.0	1,470.00
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Monocacy Hill hunting proposed ordinanc	01-404-314.0	909.00
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Lake Drive court rehab project	01-404-314.0	120.00
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	sale of Schuylkill River Property (N. Main	01-404-314.0	543.50
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Young v. Amity Twp Police Dept	01-410-314.0	478.50
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Donation of Monocacy Hill	01-404-314.0	49.50
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Planning Comm	01-414-314.0	1,464.50
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Arbour Green	01-414-318.0	1,621.50
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Highland Pl	01-414-318.0	4,467.50
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Arbour Green	01-414-318.0	341.50
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Leaf Creek Farms	01-414-318.0	5,172.50
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Pagoda MC	01-414-318.0	277.50
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Zemac Acquisitions	01-414-318.0	141.00
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Edwards Bus Yard	01-414-318.0	881.00
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - Limekiln Holdings	01-414-318.0	1,765.00
11/20/2024	34247	197	Kozloff Stoudt	11/06/2024	200883	Legal services - 295 Monocacy Rd	01-414-318.0	66.00
11/20/2024	34248	801	Lowe's	10/02/2024	989152	Myron wheeler sign supplies	01-454-370.0	17.06
11/20/2024	34254	242	National Uniform Rental	10/31/2024	1024430	unifoms-roads	01-430-191.0	42.36
11/20/2024	34254	242	National Uniform Rental	11/07/2024	1024663	unifoms-roads	01-430-191.0	42.36
11/20/2024	34255	478	Occupational Health-Pottstow	11/05/2024	27599	K. Zeiber pre employment testing	01-410-192.0	202.00
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water - lake dr park	01-451-360.0	85.11
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water - lake dr park	01-451-360.0	28.18
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water - amity community park	01-451-360.0	221.68

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water - Hill Rd Park	01-451-360.0	53.43
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water - Twp Bldg	01-406-300.0	163.18
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water - lake dr/rosewood	01-451-360.0	21.10
11/20/2024	34257	27	PA Municipal Health Ins. Co-o	11/11/2024	194194-0	Health Insurance-Admin	01-401-123.0	12,860.80
11/20/2024	34257	27	PA Municipal Health Ins. Co-o	11/11/2024	194194-0	Health Insurance-Codes	01-413-122.0	3,215.20
11/20/2024	34257	27	PA Municipal Health Ins. Co-o	11/11/2024	194194-0	Health Insurance-Police	01-410-192.0	52,713.98
11/20/2024	34257	27	PA Municipal Health Ins. Co-o	11/11/2024	194194-0	Health Insurance-Roads	01-438-150.0	14,146.89
11/20/2024	34259	1595	PC Solutions Inc.	11/11/2024	CW121067	Barracuda Backup-monthly	01-406-741.0	240.00
11/20/2024	34259	1595	PC Solutions Inc.	11/11/2024	CW121115	Office 365-admin	01-406-741.0	330.14
11/20/2024	34260	1082	Penteledata L.P.	10/24/2024	B4593630	Internet-Police	01-410-741.0	190.95
11/20/2024	34260	1082	Penteledata L.P.	10/24/2024	B4593630	Internet-Admin	01-406-741.0	572.00
11/20/2024	34262	1896	SAFE Highway Engineering LL	11/11/2024	2237	Traffic Engineering Service Edwards Lands	01-414-317.0	369.50
11/20/2024	34263	1085	Siana Law	11/06/2024	99121	ZHB-White Bear & Peterson application	01-414-316.0	1,496.89
11/20/2024	34265	1871	Stephenson Equipment Inc.	10/25/2024	10219270	Leaf Vac Repair	01-437-370.0	1,907.08
11/20/2024	34266	342	Telco Inc.	08/13/2024	34307	Route 422 & Old Airport controller install	01-433-371.0	5,350.00
11/20/2024	34266	342	Telco Inc.	09/13/2024	34368	Route 422 & Riverbridge left curve conver	01-433-371.0	1,108.37
11/20/2024	34266	342	Telco Inc.	10/31/2024	34500	422 & Maplewood signal repair	01-433-371.0	49.95
11/20/2024	34266	342	Telco Inc.	11/08/2024	34510	traffic signal maintenance	01-433-450.0	814.00
11/20/2024	34267	1854	Verizon	11/01/2024	336000062	Codes	01-413-124.0	17.45
11/20/2024	34267	1854	Verizon	11/01/2024	336000062	Roads	01-430-321.0	122.15
11/20/2024	34267	1854	Verizon	11/01/2024	336000062	Admin	01-406-321.0	17.45
11/20/2024	34268	894	Weaver's Hardware Co Inc.	11/04/2024	52669	Parks bathrooms anitfreeze for winter	01-454-370.0	13.47
11/07/2024	90261	1704	Wex Bank	10/31/2024	100693939	Codes	01-413-125.0	248.82
11/07/2024	90261	1704	Wex Bank	10/31/2024	100693939	Police	01-410-231.0	2,763.32
11/07/2024	90261	1704	Wex Bank	10/31/2024	100693939	Roads	01-430-231.0	524.16
11/07/2024	90261	1704	Wex Bank	10/31/2024	100693939	Admin	01-406-330.0	23.10
11/15/2024	90262	1670	Commerce Bank-Commercial	10/30/2024	ACAPRIME	1094/1095 reporting service	01-406-300.0	337.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/04/2024	ADOBE HD0	Adobe licenses	01-406-741.0	177.52
11/15/2024	90262	1670	Commerce Bank-Commercial	10/02/2024	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/15/2024	90262	1670	Commerce Bank-Commercial	11/01/2024	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/08/2024	ALTRA MED	AED Leasing-Police refund	01-410-200.0	135.00-
11/15/2024	90262	1670	Commerce Bank-Commercial	10/10/2024	AMAZON 1	Uniforms-Gauby	01-410-191.0	461.44
11/15/2024	90262	1670	Commerce Bank-Commercial	10/09/2024	AMAZON 1	dvds - police (2)	01-410-200.0	39.98
11/15/2024	90262	1670	Commerce Bank-Commercial	09/30/2024	AMAZON 1	toilet bowel cleaner - parks	01-454-220.0	38.16
11/15/2024	90262	1670	Commerce Bank-Commercial	10/08/2024	AMAZON 1	Pens - police	01-410-200.0	17.40
11/15/2024	90262	1670	Commerce Bank-Commercial	10/13/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	38.13
11/15/2024	90262	1670	Commerce Bank-Commercial	10/13/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	418.66
11/15/2024	90262	1670	Commerce Bank-Commercial	10/19/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	25.04
11/15/2024	90262	1670	Commerce Bank-Commercial	10/08/2024	AMAZON 1	Toner - Joanne (2)	01-406-200.0	134.68
11/15/2024	90262	1670	Commerce Bank-Commercial	09/30/2024	AMAZON 1	charging cords & car chargers - police	01-410-321.0	195.82
11/15/2024	90262	1670	Commerce Bank-Commercial	09/30/2024	AMAZON 1	charging cords & car chargers - roads	01-430-321.0	19.97
11/15/2024	90262	1670	Commerce Bank-Commercial	10/23/2024	AMAZON 1	Planners - police	01-410-200.0	82.92
11/15/2024	90262	1670	Commerce Bank-Commercial	09/30/2024	AMAZON 1	C-folds - parks (2)	01-454-220.0	60.36
11/15/2024	90262	1670	Commerce Bank-Commercial	10/08/2024	AMAZON 1	Batteries - Scherer	01-410-191.0	8.08
11/15/2024	90262	1670	Commerce Bank-Commercial	10/07/2024	AMAZON 1	toilet paper - housekeeping	01-409-226.0	47.35
11/15/2024	90262	1670	Commerce Bank-Commercial	10/23/2024	AMAZON 1	Trash bags - housekeeping	01-409-226.0	35.42
11/15/2024	90262	1670	Commerce Bank-Commercial	10/07/2024	AMAZON 1	Trash bags - housekeeping	01-409-226.0	24.95
11/15/2024	90262	1670	Commerce Bank-Commercial	10/23/2024	AMAZON 1	Desk calendars - police	01-410-200.0	74.36
11/15/2024	90262	1670	Commerce Bank-Commercial	10/10/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	9.50
11/15/2024	90262	1670	Commerce Bank-Commercial	10/07/2024	AMAZON 1	AA batteries - admin	01-406-200.0	23.14
11/15/2024	90262	1670	Commerce Bank-Commercial	10/07/2024	AMAZON 1	Park supplies	01-454-220.0	21.15
11/15/2024	90262	1670	Commerce Bank-Commercial	10/09/2024	AMAZON 1	Paper towels-housekeeping	01-409-226.0	39.99
11/15/2024	90262	1670	Commerce Bank-Commercial	10/09/2024	AMAZON 1	steno pads & dish soap - police	01-410-200.0	30.11
11/15/2024	90262	1670	Commerce Bank-Commercial	10/31/2024	AMAZON 1	file folders	01-406-200.0	39.73
11/15/2024	90262	1670	Commerce Bank-Commercial	10/29/2024	AXON 0020	Taser cartridges	01-410-460.0	192.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/22/2024	AXON 1022	Taser supplies	01-410-460.0	805.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/01/2024	ICC 101869	Code study guide - Steve	01-413-123.0	69.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/02/2024	ICC 101870	Code books - Steve	01-413-123.0	101.30

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/15/2024	90262	1670	Commerce Bank-Commercial	10/09/2024	ICC 101874	Code Exam - steve	01-413-123.0	240.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/01/2024	IRONTON G	Phone service-Admin	01-406-320.0	314.73
11/15/2024	90262	1670	Commerce Bank-Commercial	10/27/2024	MAILCHIM	Digital newsletter	01-406-340.0	39.25
11/15/2024	90262	1670	Commerce Bank-Commercial	10/14/2024	NFPA 7094	NFPA LiNK single user	01-413-741.0	121.89
11/15/2024	90262	1670	Commerce Bank-Commercial	10/22/2024	PATRIOT CH	Code Truck inspection	01-413-125.0	72.52
11/15/2024	90262	1670	Commerce Bank-Commercial	10/10/2024	PENN STATE	Ellwanger course	01-410-460.0	569.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/07/2024	PSATS INV-1	Emergency managment course - Kevin &	01-415-000.0	125.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/29/2024	SAFE KIDS 1	police supplies	01-410-200.0	95.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/08/2024	STAPLES 99	Paper - admin	01-406-200.0	49.98
11/15/2024	90262	1670	Commerce Bank-Commercial	10/02/2024	UCC 05827	UCC training fees	01-413-126.0	288.00
11/15/2024	90262	1670	Commerce Bank-Commercial	10/09/2024	USPS 02877	Mailing - police	01-410-200.0	32.00
11/15/2024	90262	1670	Commerce Bank-Commercial	09/23/2024	VERIZON 99	Cell Phones-admin	01-406-321.0	212.75
11/15/2024	90262	1670	Commerce Bank-Commercial	09/23/2024	VERIZON 99	Cell Phones-codes	01-413-124.0	168.63
11/15/2024	90262	1670	Commerce Bank-Commercial	09/23/2024	VERIZON 99	Cell Phones-Police	01-410-321.0	843.42
11/15/2024	90262	1670	Commerce Bank-Commercial	09/23/2024	VERIZON 99	Cell phones-Roads	01-430-321.0	227.27
11/15/2024	90262	1670	Commerce Bank-Commercial	10/08/2024	VINCENZOS	Interview panel food	01-410-170.0	62.54
11/15/2024	90262	1670	Commerce Bank-Commercial	10/01/2024	WIGGINS S	Shredding services and bin - police	01-410-200.0	50.00
11/14/2024	90263	1807	GreatAmerica Financial Servic	10/28/2024	37744966	Agreement #021-1894485-000	01-410-200.0	364.00
11/14/2024	90263	1807	GreatAmerica Financial Servic	10/28/2024	37744966	Agreement #021-1894485-000	01-406-384.0	364.00
11/14/2024	90263	1807	GreatAmerica Financial Servic	11/06/2024	37830333	Agreement #021-1924615-000	01-406-300.0	179.00
11/14/2024	90264	165	Home Depot Credit Services	11/06/2024	6014461	leaf box supplies	01-437-370.0	133.28
Total GENERAL FUND:								151,000.91
SEWER FUND								
11/20/2024	34223	1482	American Water	11/01/2024	400029377	usage data	08-429-325.0	20.36
11/20/2024	34229	59	Boyertown Supply	11/13/2024	970362-000	Pipe wrench	08-429-370.0	140.95
11/20/2024	34231	407	Chemsearch	10/29/2024	8904009	grease cartridges	08-429-370.0	1,488.80
11/20/2024	34235	97	Crystal Springs	11/06/2024	19897482 1	hot/cold cooler spring water - WWTP	08-429-370.0	44.66

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/20/2024	34236	1272	Entech Engineering Inc.	11/14/2024	0093736	General Engineering-Sewer	08-429-313.0	1,817.50
11/20/2024	34238	1926	Groff Tractor and Equipment	10/23/2024	PSO563600	sewer plant backhoe maintenance	08-429-330.0	443.92
11/20/2024	34238	1926	Groff Tractor and Equipment	10/29/2024	PSO563600	sewer plant backhoe bushing	08-429-330.0	67.59
11/20/2024	34238	1926	Groff Tractor and Equipment	11/12/2024	PSO563600	sewer plant backhoe repairs	08-429-330.0	38.32
11/20/2024	34240	1856	Halter Landscaping Inc.	10/31/2024	OCTOBER 2	Mowing Services - WWT	08-429-371.0	1,540.00
11/20/2024	34241	154	Harner's Auto Body Inc.	10/30/2024	16642	Truck #61 inspection, oil change & transm	08-429-330.0	526.98
11/20/2024	34243	216	J.P. Mascaro & Sons	10/31/2024	000053499	sludge disposal	08-429-380.0	4,928.66
11/20/2024	34246	2044	Kent Schlieve	09/27/2024	092724-2	remaining deposit of redesign of twp web	08-429-741.0	821.85
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Sewer liens	08-429-314.0	19,380.83
11/20/2024	34247	197	Kozloff Stoudt	11/07/2024	200867	Sewage treatment plant project	08-429-314.0	862.50
11/20/2024	34249	397	M.J. Reider Associates Inc.	11/05/2024	24K0139	NPDES testing - WWT	08-429-375.0	2,203.50
11/20/2024	34254	242	National Uniform Rental	10/31/2024	1024431	unifoms-sewer	08-429-191.0	50.28
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water-Pleasant View PS	08-429-372.0	48.40
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water-buckhead PS	08-429-372.0	48.15
11/20/2024	34256	270	PA American Water Co.	11/05/2024	210048062	water - Rosecliff PS	08-429-372.0	19.30
11/20/2024	34257	27	PA Municipal Health Ins. Co-o	11/11/2024	194194-0	Health Insurance-Sewer	08-429-150.0	21,220.31
11/20/2024	34258	261	PA One Call System	10/31/2024	000107362	One Call Services - WWT	08-429-370.0	349.86
11/20/2024	34259	1595	PC Solutions Inc.	11/11/2024	CW121115	Office 365-sewer	08-429-741.0	104.26
11/20/2024	34260	1082	Penteledata L.P.	10/24/2024	B4593630	Internet-WWTP	08-429-741.0	127.95
11/20/2024	34267	1854	Verizon	11/01/2024	336000062	Sewer	08-429-321.0	69.80
11/20/2024	34268	894	Weaver's Hardware Co Inc.	11/01/2024	52648	sewer office lock supplies	08-429-370.0	49.45
11/20/2024	34268	894	Weaver's Hardware Co Inc.	11/01/2024	52651	keys for sewer office	08-429-370.0	28.72
11/07/2024	90261	1704	Wex Bank	10/31/2024	100693939	Sewer	08-429-335.0	661.21
11/15/2024	90262	1670	Commerce Bank-Commercial	10/30/2024	ACAPRIME	1094/1095 reporting service	08-429-317.0	112.00
11/15/2024	90262	1670	Commerce Bank-Commercial	09/30/2024	AMAZON 1	charging cords & car chargers - sewer	08-429-321.0	81.50
11/15/2024	90262	1670	Commerce Bank-Commercial	10/07/2024	AMAZON 1	Phone clips - randy	08-429-321.0	9.99
11/15/2024	90262	1670	Commerce Bank-Commercial	10/01/2024	IRONTON G	Phone Service-Sewer	08-429-320.0	158.35
11/15/2024	90262	1670	Commerce Bank-Commercial	09/23/2024	VERIZON 99	Cell Phones-Sewer	08-429-321.0	320.80

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total SEWER FUND:								57,786.75
Grand Totals:								1,488,905.11

Dated: November 20, 2024

Supervisors : Kim McGrath
J. H. [Signature]
Paul Keller
[Signature]