

Amity Township Board of Supervisors
Meeting Minutes

January 6, 2025

Call to Order/Pledge to the Flag

The January 6, 2025 meeting of the Board of Supervisors, held at the Township Municipal Building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:05PM by Dave Hackett, followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

Dave Hackett
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Troy Bingaman, Manager
Brian Boland, Kozloff/Stoudt Attorneys
H. David Miller, Entech Engineering
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

This meeting, having been advertised as the Reorganization Meeting and Regular Meeting of the Board of Supervisors for Amity Township, began as required by the Second Class Township Code with Reorganization. Mr. Hackett turned the meeting over to Temporary Chairperson Brian Boland.

REORGANIZATION:

Nomination/Appointment of Chairperson

Motion by Mr. Jones, seconded by Mr. Hackett to open the floor to nominate a Chairperson for 2025. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Keifrider to nominate and appoint Kim McGrath as Chairperson for 2025 and close the floor for nominations for Chairperson. Motion passed unanimously. Mr. Boland called for a roll call vote: Mr. Jones – Yes, Mr. Weller – Yes, Mr. Keifrider – Yes, Mr. Hackett – Yes. Motion passed unanimously.

Nomination/Appointment of Vice Chairperson

Motion by Mr. Weller, seconded by Mr. Jones to open the floor to nominate a Vice Chairperson for 2025. Motion passed unanimously. Motion by Mr. Jones, seconded by Mr. Weller to nominate and appoint Dave Hackett as Vice Chairperson for 2025 and close the floor for nominations for Vice Chairperson. Mr. Boland called for a roll call vote: Mr. Jones – Yes, Mr. Weller – Yes, Mr. Keifrider – Yes, Mr. Hackett – Yes. Motion passed unanimously.

Mr. Boland turned the meeting over to the 2025 Vice Chairperson, Dave Hackett.

Slate of Appointments for 2025

Upon a motion by Mr. Jones, seconded by Mr. Weller, the following slate of appointments was affirmed as presented, with the exceptions of Public Works Foreman, Code Enforcement Officer and Solicitor; and, set bond limits at \$6,000,000.00 for the Treasurer and \$1,000,000.00 for the Manager/Treasurer:

Secretary	Pamela Kisch
Assistant Secretary / Administrative Assistant	Joanne Herb
Township Manager / Treasurer	Troy Bingaman
Fiscal Administrative Assistant	Meagan Boyer
Chief of Police	Jeffrey Smith
Wastewater Treatment Plant Superintendent	Randy Maguire
Planning Commission Secretary	Kathie Benson
Planning Commission	Paul Weller
Pension Actuary	Conrad Seigel Actuaries
Pension Committee	Troy Bingaman
	Kathie Benson
	Brian Devlin
	Kim McGrath
	Jeff Levan
Pension Trustee	Truist
Parks and Recreation	Peter Gaskins
Zoning Hearing Board Solicitor	Siana Law
Zoning Hearing Board	Joseph Palmeri
Township Engineer	LTL Consultants
Traffic Engineer	SAFE Highway Engineering, LLC
Wastewater Engineer	Entech Engineering, Inc.
Recycling Coordinator / HR Administrator	Kathie Benson
Building Code Official	Steve Loomis/LTL Consultants
Director of Codes and Life Safety	Steve Loomis
Zoning Officer	Steve Loomis/LTL Consultants
Sewage Enforcement Officer	Steve Loomis/LTL Consultants
Township Depositories	Tompkins Community Bank & PLGIT
Emergency Management Coordinator	Terry Jones
Emergency Management Deputy	Kevin Keifrider, Pamela Kisch
Fire Marshal	Edward Simser
Vacancy Board	James Elliott
Open Records Officer	Pamela Kisch
Deputy Tax Collector	Meagan Boyer
Fire Company Liaison	Terry Jones
Safety Committee	Paul Weller
Bond Limit Recommendations	
Treasurer	\$6,000,000.00
Manager	\$1,000,000.00

Motion passed unanimously.

Mr. Jones moved, seconded by Mr. Weller to appoint Kevin Keifrider as *Code Enforcement Officer* and *Public Works Foreman* and appoint Kozloff/Stoudt Attorneys as the *Solicitor for the Board of Supervisors and Planning Commission*. Motion passed 4-0-1. Mr. Keifrider abstained from this motion because he was the appointed and a family member is employed by Kozloff/Stoudt Attorneys.

ANNOUNCEMENTS

Mr. Hackett stated the Swearing In of Police Officers Kevin Zeiber and James Pisani, and introduction to Police Recruit Madison Rentschler will be held at the January 15th meeting.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Keifrider to approve the *December 18, 2024 Regular Meeting Minutes*. Motion passed 4-0.

FINANCE

Mr. Jones moved, seconded by Mr. Hackett to approve the *January 1st disbursements* as follows:

\$ 51,050.48	EDU / Capital Reserve Fund
\$ 8,481.06	Fire Fund
\$ 299,551.31	General Fund
<u>\$ 63,368.60</u>	<u>Sewer Fund</u>
\$ 422,451.45	Total

Motion passed 4-0.

The Board reviewed the Overtime by Department Report for check dated 1/3/2025 and had no questions.

REPORTS

None

OLD BUSINESS

7411 Boyertown Pike, Request to Dedicate Low-Pressure Sewer Line – Kathryn Gerfen and Robb Ogle attended the December 18th meeting, requesting the Township take dedication of their private low-pressure sewer line. The Board asked Mr. Miller to look at the system to determine capacity. Mr. Miller distributed his letter dated 1/6/2025, stating the sewer line was originally constructed privately, about two years ago to address a failing On-Lot Disposal System. Since that time, another property owner inquired about connecting to their private sewer line. The sewer line is constructed of approximately 1,000 feet of 1.5” SDR11 pipe, which extends from the rear of 7411 Boyertown Pike to Manhole MI-9, located on the eastern side of Old Airport Road near Manatawny Creek. Mr. Miller determined the sewer line can accommodate three grinder pump cores. If more than three properties need to be connected, a larger line would need to be installed. Ms. Gerfen stated that All County and Associates installed the low-pressure sewer line with the understanding that the line could accommodate all 20 homes on Old Airport Road with the intention of offering dedication to the Township for future connections. Mr. Miller explained that if all three houses were connected to their sewer line and had their pumps running at the same time, the line would be at capacity. Mr. Jones stated that although the Township wouldn’t accept dedication of the sewer line, one or two

neighboring properties could still connect, with permission by Mr. Ogle and Ms. Gerfen. Mr. Boland stated any property connecting to their private sewer line should have an easement agreement. Mr. Boland asked if there was a PennDOT easement for the sewer line. Ms. Gerfen stated she believed so but would need to check paperwork at home. Mr. Ogle asked for clarification of what would be required for the Township to consider accepting dedication. Mr. Jones stated the line would need to have more capacity. Previously the Township had requested Entech estimate the cost to build a low-pressure line that would accommodate those properties. The quote at that time was somewhere in the vicinity of \$250K. Mr. Ogle asked if someone could look at the drawings provided by All County for the installation of their system. Mr. Jones stated Mr. Loomis reviews the drawings as part of the permitting process, not the system design process; however, if they would like a professional opinion on their system design, they could contact Entech Engineering privately. Ms. Gerfen and Mr. Ogle thanked the Board for their time and consideration. No action was taken.

Appointment of CPA for 2024 Audit – Mr. Keifrider moved, seconded by Mr. Weller to adopt ***Resolution 25-01***, appointing Herbein & Company as the CPA to perform the 2024 Audit. Motion passed 4-0.

Wastewater Treatment Plant Upgrades and Expansion Project – Mr. Bingaman stated the camera equipment previously specified by MQ2 Security LLC has been discontinued. MQ2 will provide updated equipment that will be submitted for review. The Change Order represented the difference in cost between the discontinued equipment and the new equipment that will be submitted for approval. Mr. Weller moved, seconded by Mr. Keifrider to approve ***Electrical Contract #4, Change Order #1*** for BSI Electrical Contractors in the amount of \$2,100.00. Motion passed 4-0.

2025 Fee Schedule – Mr. Bingaman stated the draft was updated to incorporate the recommendations made by the Supervisors at the December 18th meeting and was ready for adoption. Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 25-02***, establishing the 2025 Fee Schedule. Motion passed 4-0.

SOLICITOR

Mr. Boland stated he has drafted the Agreement and Easement for the driveway of the property owned by St. Paul's UCC, adjacent to the Municipal Building and should be ready for the January 15th meeting.

ENGINEER

Mr. Miller stated the concrete center island of the Oxidation Ditch was poured and the ***Wastewater Treatment Plant Upgrades and Expansion Project*** is sailing along.

NEW BUSINESS

PSATS Conference Attendance and Appointment of Voting Delegate and Alternate – Mr. Jones moved, seconded by Mr. Weller to appoint Mrs. Kisch as the Voting Delegate and Mrs. McGrath as the Alternate and authorize attendance at the PSATS Conference at Hershey in May. Motion passed 4-0.

SUPERVISORS

None

CHIEF OF POLICE

None

PUBLIC

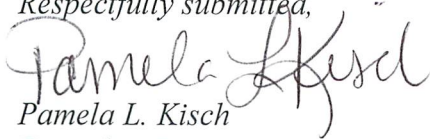
None

ADJOURNMENT

At 7:38PM, with no further business, Mr. Keifrider moved, seconded by Mr. Weller to adjourn. Motion passed 4-0.

Meeting adjourned at 7:38PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Actions Taken:

1. Slate of Appointments affirmed for all positions with the exception of Public Works Foreman, Code Enforcement Officer and Solicitor.
2. Slate of Appointment affirmed for the Public Works Foreman, Code Enforcement Officer and Solicitor.
3. Approved December 18, 2024 Regular Meeting Minutes.
4. Approved 1/1/2025 disbursements.
5. Adopted Resolution 25-01, appointing Herbein & Company as the CPA to perform the 2024 Audit.
6. Approved Electrical Contract #4, Change Order #1 for BSI Electrical Contractors.
7. Adopted Resolution 25-02 establishing the 2025 Fee Schedule.
8. Appointed Mrs. Kisch as the PSATS Voting Delegate, Mrs. McGrath as the Alternate and authorized attendance at the PSATS Conference at Hershey in May.
9. Meeting adjourned at 7:38PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
EDU/CAPITAL RESERVE FUND								
01/06/2025	34384	1272	Entech Engineering Inc.	12/19/2024	93951-R	WWTP Expansion	09-429-315.0	51,050.48
Total EDU/CAPITAL RESERVE FUND:								51,050.48
FIRE FUND								
01/06/2025	34403	270	PA American Water Co.	01/02/2025	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								8,481.06
GENERAL FUND								
01/06/2025	34374	1736	American United Life Insuranc	12/17/2024	G00618078	Admin	01-401-123.0	308.67
01/06/2025	34374	1736	American United Life Insuranc	12/17/2024	G00618078	Code Enforcement	01-413-122.0	132.08
01/06/2025	34374	1736	American United Life Insuranc	12/17/2024	G00618078	Police	01-410-192.0	1,226.94
01/06/2025	34374	1736	American United Life Insuranc	12/17/2024	G00618078	Roads	01-438-150.0	220.59
01/06/2025	34375	1746	AutoZone Inc.	12/16/2024	065344981	return of wiper blades	01-437-370.0	25.49-
01/06/2025	34375	1746	AutoZone Inc.	12/16/2024	065344981	wiper exchange	01-437-370.0	29.74
01/06/2025	34375	1746	AutoZone Inc.	12/20/2024	065345003	road supplies	01-430-220.0	4.39
01/06/2025	34375	1746	AutoZone Inc.	12/26/2024	065345035	wash wax for trucks	01-437-370.0	8.72
01/06/2025	34376	1817	Bortz's Chainsaw Shop	12/20/2024	153881	chainsaw repair	01-437-220.0	359.00
01/06/2025	34377	817	Brian Devlin	12/24/2024	2024DRYCL	2024 dry cleaning	01-410-191.0	446.27
01/06/2025	34378	2057	Central PA Teamsters Health	12/24/2024	L34100	Health Insurance-Roads	01-438-150.0	11,153.90
01/06/2025	34378	2057	Central PA Teamsters Health	12/24/2024	L34107	Health Insurance-Admin	01-401-123.0	8,810.60
01/06/2025	34378	2057	Central PA Teamsters Health	12/24/2024	L34107	Health Insurance-Codes	01-413-122.0	2,202.65
01/06/2025	34378	2057	Central PA Teamsters Health	12/24/2024	L34114	Health Insurance-Police	01-410-192.0	46,341.70
01/06/2025	34381	97	Crystal Springs	01/01/2025	19897465 0	spring water - admin	01-406-300.0	42.01
01/06/2025	34381	97	Crystal Springs	01/01/2025	19897469 0	spring water - police	01-410-200.0	67.68
01/06/2025	34381	97	Crystal Springs	01/01/2025	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	30.32
01/06/2025	34382	90	Dallas Data Systems	10/25/2024	27383	annual support agreement-Admin	01-406-741.0	3,485.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2025	34383	549	Engle-Hambright & Davies, In	12/11/2024	31679	Treasurer's Bond	01-486-353.0	5,640.00
01/06/2025	34383	549	Engle-Hambright & Davies, In	12/13/2024	31699	twp manager bond	01-486-353.0	777.00
01/06/2025	34388	1288	Hampton Brothers Truck Repa	10/15/2024	24572	Truck #67 inspection & repairs	01-437-370.0	846.66
01/06/2025	34388	1288	Hampton Brothers Truck Repa	12/16/2024	24672	truck #62 wiper arms & salter repairs	01-437-370.0	754.59
01/06/2025	34389	154	Harner's Auto Body Inc.	12/10/2024	16766	Truck #69 inspection, pads & rotors	01-437-370.0	917.69
01/06/2025	34391	216	J.P. Mascaro & Sons	12/01/2024	000053655	Recycling-December	01-426-000.0	41,710.00
01/06/2025	34393	1919	Kelly S. Ryan, RPR	12/26/2024	12262024	BOS public hearing attendance	01-406-340.0	175.00
01/06/2025	34394	1094	Kenneth R. Moyer	12/15/2024	121524	2024 dry cleaning reimb.	01-410-191.0	772.35
01/06/2025	34395	203	Leffler Energy	12/27/2024	927969	diesel	01-430-231.0	929.60
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176623	Eng Services - Planning Commission Mee	01-414-313.0	386.58
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176624	Eng Services - Board of Supervisors Meeti	01-408-313.0	193.29
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176625	Eng Services - Misc	01-408-313.0	92.63
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176626	Eng Services - Lake Drive Park Courts Reh	01-408-313.0	61.75
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176627	Eng Services - Highland Place-Flatley Tract	01-414-317.0	489.76
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176628	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	965.91
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176629	Eng Services - Leaf Creek / Jaindl	01-414-317.0	3,860.01
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176630	Eng Services - Royal Farms	01-414-317.0	761.21
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176631	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	829.91
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176632	Eng Services - Arbour Green Apts LD	01-414-317.0	1,588.13
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176633	Eng Services - River Rock Academy minor	01-414-317.0	185.25
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176634	Eng Services - Pagoda Motorcycle Club	01-414-317.0	161.75
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176635	Eng Services - Edwards Landscape	01-414-317.0	123.51
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176636	Eng Services - Hill Drive Stormwater	01-436-612.0	5,033.65
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176637	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	808.96
01/06/2025	34396	209	LTL Consultants LTD	12/23/2024	1176638	Eng Services - Levensgood Rd Stormwater	01-408-313.0	524.88
01/06/2025	34398	225	Met-Ed	12/12/2024	DECEMBER	Traffic Signals	01-433-370.0	584.55
01/06/2025	34398	225	Met-Ed	12/12/2024	DECEMBER	Street Lighting	01-434-000.0	3,247.86
01/06/2025	34398	225	Met-Ed	12/12/2024	DECEMBER	Township Bldg	01-409-361.0	738.62
01/06/2025	34398	225	Met-Ed	12/12/2024	DECEMBER	Recreation	01-451-360.0	342.11

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2025	34401	713	MRM Workers' Comp Fund	12/13/2024	2425PRJ32	WC-Admin	01-401-123.0	87.27
01/06/2025	34401	713	MRM Workers' Comp Fund	12/13/2024	2425PRJ32	WC-Codes	01-413-122.0	32.46
01/06/2025	34401	713	MRM Workers' Comp Fund	12/13/2024	2425PRJ32	WC-Police	01-410-192.0	8,020.38
01/06/2025	34401	713	MRM Workers' Comp Fund	12/13/2024	2425PRJ32	WC-Roads	01-438-150.0	1,494.32
01/06/2025	34402	242	National Uniform Rental	12/19/2024	1026017	unifoms-roads	01-430-191.0	37.86
01/06/2025	34402	242	National Uniform Rental	12/26/2024	1026239	unifoms-roads	01-430-191.0	37.86
01/06/2025	34403	270	PA American Water Co.	01/02/2025	210048062	water - Twp Bldg	01-406-300.0	161.28
01/06/2025	34403	270	PA American Water Co.	01/02/2025	210048062	water - lake dr/rosewood	01-451-360.0	19.30
01/06/2025	34404	27	PA Municipal Health Ins. Co-o	12/06/2024	INV2736.	PMHIC Stop Loss Costs	01-487-000.0	90,759.02
01/06/2025	34405	1460	PA Municipal League	12/20/2024	INV-03978-	annual dues	01-406-420.0	200.00
01/06/2025	34406	1595	PC Solutions Inc.	12/26/2024	CW121565	Sophos Central Intercept	01-406-741.0	157.11
01/06/2025	34407	292	PSATS	12/09/2024	INV-164653	Emergency Mgmt Membership - Pam	01-415-000.0	125.00
01/06/2025	34408	1931	TowerDIRECT	12/01/2024	TD 24-12-0	Oct-Dec ambulance services	01-412-000.0	48,375.00
01/06/2025	34409	1228	Triad Truck Equipment, Inc.	12/30/2024	0211636-IN	Truck #67 salter parts	01-437-370.0	8.00
01/06/2025	34410	640	UGI	12/23/2024	411004406	gas service- maintenance shed	01-430-361.0	970.96
01/06/2025	34410	640	UGI	12/23/2024	411007648	gas - Twp Bldg	01-409-361.0	702.83
01/06/2025	34412	894	Weaver's Hardware Co Inc.	12/16/2024	53032	paint dry supplies	01-430-260.0	7.49
01/06/2025	34412	894	Weaver's Hardware Co Inc.	12/20/2024	53067	bathroom cleaner	01-430-220.0	7.19
Total GENERAL FUND:								299,551.31
SEWER FUND								
12/30/2024	34340	805	Michael Thompson	12/09/2024	24817997	reimbursement for gloves	08-429-370.0	191.86- V
12/30/2024	34340	805	Michael Thompson	12/09/2024	AMAZON 1	reimbursement for safety glasses	08-429-370.0	26.49- V
01/06/2025	34373	1453	3B Services Inc	12/30/2024	3551400	sludge heater repairs	08-429-370.0	3,901.44
01/06/2025	34374	1736	American United Life Insuranc	12/17/2024	G00618078	Sewer	08-429-150.0	334.74
01/06/2025	34378	2057	Central PA Teamsters Health	12/24/2024	L34100	Health Insurance-Sewer	08-429-150.0	14,316.95
01/06/2025	34378	2057	Central PA Teamsters Health	12/24/2024	L34107	Health Insurance-Sewer	08-429-150.0	2,983.75
01/06/2025	34379	1305	Commonwealth of PA-Chapte	12/24/2024	1389864	NPDES permit annual fee	08-429-370.0	3,750.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2025	34380	1904	Corrosion Products, Inc.	12/30/2024	30452278	oxidation ditch automatic greasers	08-429-370.0	1,133.92
01/06/2025	34382	90	Dallas Data Systems	10/25/2024	27383	annual support agreement-Sewer	08-429-741.0	7,185.00
01/06/2025	34385	1151	Fraser Advanced Information	01/02/2025	INV154084	maint contract - WWT copier	08-429-370.0	64.00
01/06/2025	34386	1484	George S Coyne Chemical Co I	12/06/2024	443855	ps #1 odor control	08-429-372.0	1,635.00
01/06/2025	34387	449	Grainger	12/20/2024	935285904	sludge dumpster bay heater	08-429-370.0	518.60
01/06/2025	34389	154	Harner's Auto Body Inc.	12/11/2024	16769	Camera truck inspection	08-429-330.0	58.24
01/06/2025	34390	216	J.P. Mascaro & Sons	12/15/2024	000053949	sludge disposal	08-429-380.0	5,365.10
01/06/2025	34392	955	Jeffrey Levan	12/16/2024	121624	2024 boot allowance	08-429-191.0	175.00
01/06/2025	34395	203	Leffler Energy	12/13/2024	914486	heating oil-digester building	08-429-361.0	1,611.44
01/06/2025	34395	203	Leffler Energy	12/13/2024	914546	heating oil-office building	08-429-361.0	374.07
01/06/2025	34395	203	Leffler Energy	12/27/2024	927984	heating oil-digester building	08-429-361.0	1,340.24
01/06/2025	34395	203	Leffler Energy	12/27/2024	927995	heating oil-office building	08-429-361.0	151.56
01/06/2025	34395	203	Leffler Energy	12/27/2024	928049	heating oil-pole barn	08-429-361.0	76.45
01/06/2025	34397	1910	Martin's Electrical Service LLC	12/17/2024	0052676	aerator #5 repair	08-429-370.0	1,060.00
01/06/2025	34397	1910	Martin's Electrical Service LLC	12/31/2024	0052765	ps #1 transducer & float issues	08-429-372.0	1,100.00
01/06/2025	34398	225	Met-Ed	12/12/2024	DECEMBER	Pump Stations	08-429-362.0	2,541.30
01/06/2025	34398	225	Met-Ed	12/12/2024	DECEMBER	Sewer Plant	08-429-361.0	10,387.91
01/06/2025	34399	805	Michael Thompson	12/30/2024	12302024	reimbursement for gloves & safety glasse	08-429-191.0	175.00
01/06/2025	34400	1727	Michael Zomolsky	12/13/2024	116340375	2024 uniform reimbursement	08-429-191.0	167.18
01/06/2025	34401	713	MRM Workers' Comp Fund	12/13/2024	2425PRJ32	WC-Sewer	08-429-150.0	2,150.36
01/06/2025	34402	242	National Uniform Rental	12/19/2024	1026017	unifoms-sewer	08-429-191.0	4.50
01/06/2025	34402	242	National Uniform Rental	12/19/2024	1026018	unifoms-sewer	08-429-191.0	36.50
01/06/2025	34402	242	National Uniform Rental	12/26/2024	1026239	unifoms-sewer	08-429-191.0	4.50
01/06/2025	34402	242	National Uniform Rental	12/26/2024	1026240	unifoms-sewer	08-429-191.0	44.13
01/06/2025	34403	270	PA American Water Co.	01/02/2025	210048062	water-buckhead PS	08-429-372.0	28.32
01/06/2025	34403	270	PA American Water Co.	01/02/2025	210048062	water - Rosecliff PS	08-429-372.0	30.12
01/06/2025	34403	270	PA American Water Co.	01/02/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
01/06/2025	34406	1595	PC Solutions Inc.	12/26/2024	CW121565	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	85.34
01/06/2025	34411	359	USA Blue Book	12/19/2024	INV005738	ps #1 flow chart pens	08-429-372.0	278.87

M = Manual Check, V = Void Check



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2025	34412	894	Weaver's Hardware Co Inc.	12/16/2024	53031	Generator oil	08-429-372.0	14.38
01/06/2025	34412	894	Weaver's Hardware Co Inc.	12/17/2024	53040	buckets - plant	08-429-370.0	18.86
01/06/2025	34412	894	Weaver's Hardware Co Inc.	12/18/2024	53047	batteries for verbatim boxes - pump statio	08-429-372.0	70.09
01/06/2025	34412	894	Weaver's Hardware Co Inc.	12/22/2024	53077	pump station 1 supplies	08-429-372.0	23.20
01/06/2025	34412	894	Weaver's Hardware Co Inc.	12/27/2024	53098	Grease scraper pole	08-429-372.0	37.79
01/02/2025	90270	1195	Windstream Corporation	12/18/2024	021914413-	communication - Sewer	08-429-320.0	304.70
Total SEWER FUND:								63,368.60
Grand Totals:								422,451.45

Dated: January 6, 2025

Supervisors : 