

Amity Township Board of Supervisors  
**MEETING MINUTES**

**December 18, 2024**

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

The December 18, 2024, meeting of the Board of Supervisors held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:04PM by Vice Chair Dave Hackett. The following were in attendance:

**SUPERVISORS**

Kim McGrath, Chairperson (arrived at 7:11PM)  
Dave Hackett, Vice Chair  
Paul Weller  
Terry Jones  
Kevin Keifrider

**STAFF**

Brian F. Boland, Kozloff/Stoudt Attorneys (arrived at 7:18PM)  
John Weber, LTL Consultants  
H. David Miller, Entech Engineering  
Troy S. Bingaman, Township Manager  
Jeffrey Smith, Chief of Police  
Randy Maguire, Public Works Director  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

Mrs. McGrath arrived at 7:11PM. Mrs. McGrath stepped away from the meeting at 7:13PM.

**VISITORS**

Kathryn Gerfen and Robb Ogle are the owners of a ***1.5” low-pressure sewer line to their property at 7411 Boyertown Pike*** that runs from the manhole on Old Airport Road to just about the intersection of Boyertown Pike. Ms. Gerfen stated she was told the line had the capability to service the 20 homes along Old Airport Road. The system was installed with the intention of dedicating it to the Township. The property next door, 7423 Boyertown Pike, was recently purchased and was approved to tie into their low-pressure sewer line. Ms. Gerfen stated they would like to offer the system to the Township for dedication and promotion of future connections from the properties along Old Airport Road. Mr. Loomis stated he spoke with representatives from All County Associates who claimed their low-pressure sewer line could service up to 10 homes. Mr. Loomis stated he was present and witnessed testing of the sewer line and watched from both ends and the connection at the driveway. Mr. Miller stated there would need to be further dialogue with All County Associates before a recommendation could be made. Ms. Gerfen stated it was always the intention that the low-pressure line would be dedicated to the Township and was a condition of the installation. Mr. Ogle stated he sent a letter to his neighbors and to date had only one “soft interest”. Mr. Jones stated the matter will be discussed

further in-house, following discussion between the Township’s Waste Water Engineer and All County Associates. This matter was deferred to the January 6<sup>th</sup> Reorganization meeting.

**PUBLIC HEARING**

A stenographer was present for the Public Hearing. The stenographer’s transcript shall be the official record of this hearing.

Mr. Boland arrived at 7:18PM. Mr. Hackett turned the meeting over to Mr. Boland to conduct the Public Hearing.

Mr. Boland stated this was the time and date set forth to hold the Public Hearing for the purpose of enactment of the *Accessory Uses and Structures Ordinance* and entered Exhibits 1 through 11 into the record. In the LDR, MDR, RC, MHP and RV Zoning Districts, an accessory building or structure is defined as something that’s accessory to the principal use and shall not include sea containers. In the HC, SCC, LIO and PBOI Zoning Districts, accessory building and structure shall include sea boxes but may not be placed in the front yard or used for self-storage units. Section 924 cleaned up some language.

Mr. Boland asked if the Supervisors had any questions. Hearing none, Mr. Boland asked if the public had any questions. Hearing none, Mr. Boland stated the Ordinance was ready for adoption.

Mr. Jones moved, seconded by Mr. Hackett to adopt *Ordinance #343* as presented. Motion passed 4-0. Mrs. McGrath had stepped outside the meeting and wasn’t present for the vote.

Mr. Boland entered the Exhibits 1 through 11 into the record and closed the hearing at 7:22PM. Mr. Boland turned the meeting back over to Mr. Hackett.

**MINUTES**

Mr. Jones moved, seconded by Mr. Keifrider to approve the *November 20, 2024 Regular Meeting minutes*. Motion passed 4-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Weller to reaffirm the December 4<sup>th</sup> *Disbursements* as follows:

\$ 10,980.00	EDU/Capital Reserve Fund
\$ 8,681.06	Fire Fund
\$ 101,586.00	General Fund
\$ 25,371.46	Sewer Fund
\$ 146,618.52	Total

and approve the *December 18<sup>th</sup>* Disbursements as follows:

-\$ (702.11)	Capital Reserve Fund
\$ 1,215,118.75	EDU/Capital Reserve Fund
\$ 64,948.00	Fire Fund
\$ 126,769.11	General Fund
\$ 41,515.64	Sewer Fund
\$ 1,447,649.39	Total

Motion passed 4-0.

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

### **REPORTS**

***Fire Companies*** – Amity Fire Chief Mike Zomolsky stated Amity Fire Company plans to take Santa Claus around the Township on December 21<sup>st</sup> and Monarch Fire Company will do the same on December 22<sup>nd</sup>. Representatives from Monarch Fire Company were not present at the meeting.

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

***Planning Commission*** – Mr. Jones moved, seconded by Mr. Weller to accept a Time Extension to 6/18/2025 for ***River Rock Academy Minor Subdivision***. Motion passed 4-0. Mr. Jones moved, seconded by Mr. Keifrider to accept a Time Extension to 3/9/2025 for ***295 Monocacy Creek Road (Hunter)***. Motion passed 4-0.

***Building, Zoning and Sewage Enforcement*** – Mr. Weller questioned the number of outstanding ***2024 SMO inspections***. Mr. Loomis stated certain haulers were not submitting inspection reports timely. Mr. Loomis stated he is working with them to submit reports in a more timely fashion.

***Code Enforcement / Special Projects*** – The Board reviewed the report and had no questions.

***Roads*** – The Board reviewed the report and had no questions.

***Waste Water Treatment Plant*** – Mr. Maguire requested authorization to list ***old camera equipment*** for sale. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement to sell old camera equipment, listing them on MunicBid. Motion passed 4-0.

### **OLD BUSINESS**

***Budget Adoption Resolution*** – Mr. Jones moved, seconded by Mr. Keifrider to adopt the 2025 Budget, ***Resolution 24-21*** including a .3 mil increase of the General Tax. Motion passed 4-0.

***Ordinance Amended the Accrued Benefit for Non-Uniformed Employee Pension*** – Mr. Bingaman stated the Ordinance was a result of negotiations held with the Teamsters. Mr. Jones moved, seconded by Mr. Weller to adopt ***Ordinance #344***, amending the Accrued Benefit for Non-Uniformed Employee Pension, increasing the percentage of the participants compensation from 1.4% to 1.5% effective January 1, 2025. Motion passed 4-0.

***WWTP Upgrades and Expansion Project*** – Mr. Jones moved, seconded by Mr. Weller to approve the following Payment Applications:

1. General Construction ***Contract #1, Payment Application #4*** for Performance Construction, in the amount of \$1,189,378.75.
2. Plumbing ***Contract #2, Payment Application #1*** for Vision Mechanical, in the amount of \$13,860.00.
3. HVAC/Mechanical ***Contract #3, Payment Application #2*** for Myco Mechanical, in the amount of \$11,880.00.

Motion passed 4-0.

Mrs. McGrath returned to the meeting at 7:29PM.

***Schuylkill River Tract*** – Mr. Bingaman stated a proposal has been received from Doug Haring for appraisal of the Schuylkill River Tract. Mr. Weller moved, seconded by Mr. Jones to accept the proposal as presented in the amount of \$2,000.00 and authorize execution of the same. Motion passed 5-0. Mr. Keifrider received an ***offer of \$48,000.00 to timber 236 trees*** on the Schuylkill River Tract, which would be paid in advance of the work. Mr. Jones moved, seconded by Mr. Weller to accept the timbering offer, as presented. Motion passed 5-0.

***Ratification of the Police Association Contract*** – Mr. Bingaman stated the 3-year contract has been negotiated and was being submitted for Board approval and acceptance. Mr. Jones moved, seconded by Mr. Hackett to accept and ratify the Police Association Contract. Motion passed 5-0.

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

### **ENGINEERS**

***LTL CONSULTANTS*** – Mr. Weber stated the December 13, 2024 email sent by the attorney for Windstream to the PUC Mediator and Mr. Boland with an update on Windstream’s progress for the ***Nicholson Avenue Stormwater Project*** was included in the meeting packet. When speaking with Jodi Mohler, Project Manager at Windstream, Mr. Weber stated there are five ducts that still need to be removed, and a significant amount of work remains. Mr. Weber reported a letter will be going in the next few days to residents whose curb repairs are optional, allowing them to piggyback pricing with the Township specifications being placed out for bid. Letters will ask residents to call for explanation, as each situation is slightly different.

Mr. Weber recommended ***Escrow Release No. 1 for Royal Farms***, in the amount of \$1,124,838.70. The NPDES Permit still needs to be terminated. Mr. Jones moved, seconded by Mr. Weller to authorize Escrow Release No. 1 in the amount of \$1,124,838.70. Motion passed 5-0.

Mr. Weber and Mr. Keifrider met with Seal Master to inspect the ***sports courts at Lake Drive Park***. Representatives from Seal Master believe the cracking is due to asphalt underneath the court surfaces and stated they’d like to speak to others before calling back with a final opinion. It’s their belief the cracks went through the asphalt, then through the surface. Mr. Weber stated it has a 2.5” base and 1.5” wearing course. Mr. Weber stated Seal Master is the best in the business and he trusts their professional opinion. Mr. Keifrider stated the skate park is bad and is concerned there could be issues with the basketball and tennis courts again within a year or so.

***ENTECH ENGINEERING*** – Mr. Miller stated the ***WWTP Upgrades and Expansion Project*** is on schedule to pour concrete for the Oxidation Ditch on Monday.

### **NEW BUSINESS**

***2025 Tax Resolutions*** – Mr. Jones moved, seconded by Mr. Weller to adopt the following Resolutions: ***2025 Real Estate Tax Resolution 24-22***, setting forth the General Tax at 3.05 mills, Fire Tax at .55 mills, Recreation Tax at .15 mills, and Ambulance Tax at .275 mills for a total of 4.025 mills; the ***Real Estate Transfer Tax Resolution 24-23*** setting forth the Real Estate Transfer Tax at .5%; the ***Per Capita Tax Resolution 24-24***, setting forth the Per Capita Tax at \$5.00; and the ***Earned Income Tax (EIT) and Local Services Tax (LST) Resolution 24-25***, setting for the EIT at .5% and the LST at \$52.00. Motion passed 5-0.

***Municipal Tax Sheet*** – Mr. Hackett moved, seconded by Mr. Jones to authorize execution and submission of the 2025 Municipal Tax Sheet to Berks County. Motion passed 5-0.

***2025 Pension CAO Resolution*** – Mr. Weller moved, seconded by Mr. Jones to adopt ***Resolution 24-26***, appointing Troy S. Bingaman as the Pension CAO for the Non-Uniform and Police Pension Plans for the calendar year 2025. Motion passed 5-0.

***Records Disposal Resolution*** – Mr. Weller moved, seconded by Mr. Jones to adopt ***Resolution 24-27*** disposing of records in accordance with Ordinance #159. Motion passed 5-0.

***CPA for 2024 Audit*** – Mr. Bingaman stated the current agreement with Herbein & Company was a 3-year contract with (2) one-year extensions. The 2024 Audit would cost \$13,900.00, and the 2025 Audit would cost \$14,300.00, respectively. Mr. Jones moved, seconded by Mr. Hackett to ***authorize agreement extension*** for the 2024 and 2025 Audits. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Hackett to ***reaffirm advertisement for the appointment of the CPA*** at the Reorganization meeting. Motion passed 5-0.

***Appointment of Conflict Solicitor (Lake Drive Park Sports Courts)*** – Mr. Boland stated Construction Masters Services (CMS) refused to take any action regarding the cracking of the sports courts surfaces. Mr. Bingaman stated they are standing by their previous letter. Mr. Boland stated his firm has done some work for CMS in the past and recommended appointment of a Conflict Solicitor. Mr. Bingaman stated Beane, LLC has agreed to represent the Township, at the same rates as billed by Kozloff/Stoudt Attorneys. Mr. Hackett moved, seconded by Mr. Keifrider to appoint Beane, LLC as the Township's Conflict Solicitor. Motion passed 5-0.

***Authorized Pension Signers Resolution*** – Mr. Bingaman stated the Resolution was necessary to remove a signer who is no longer an employee. Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 24-28***, amending the Pension Signers. Motion passed 5-0.

***2025 Fee Schedule Resolution*** – Mr. Bingaman stated the Fee Schedule draft included alphabetizing most headings and changes to make it easier to use for the public. Staff researched plan application fees and made recommended changes. Mrs. McGrath stated the Application Fees for Preliminary and Final Plans shows 1-25 dwelling units or lots; and recommended changing it to 1-2 and 6-25 dwelling units or lots. After a brief discussion, the Board agreed to keep the pricing for 1-2 and double the costs under 3-25 and up, to be more uniform with neighboring municipalities. Under Plan Escrow Fees, the Board agreed to increase the costs for Preliminary & Final Plans by 1,000.00 and double the cost per lot. The Board was in agreement with the proposed formatting and additional changes noted. Adoption of this Resolution was deferred to the January 6<sup>th</sup> meeting.

**MANAGER'S REPORT** – Mr. Bingaman reported the ***Joint Comp Plan Survey*** was released, with other municipalities stating they disagreed on releasing it because they were not ready. Amity Township's survey was ready and released.

***TIF Update*** – Mr. Bingaman reported the Part II Permit issuance is imminent, with final submissions being made today or tomorrow. This is necessary to get this project to the finish line for the IDA to close on the loan for the offsite improvements to be made.

***Sewer Agreements*** – Years ago when Union and Earl Township's Sewer Agreements were updated, Douglass Township had refused. Douglass Township is now agreeable to bringing their agreement

in-line with Union and Earl Townships. Mr. Boland stated he would like to see the agreements as similar as possible. Mr. Jones asked whether Earl, Union and Douglass Townships agreed about the amount of contribution required for the project. Mr. Bingaman stated they were, for the most part. The Township will be looking for Earl, Douglass and Union Townships' contributions to be paid by 1/1/2027.

***ACLU Allegation of Un-Constitutional Sign Ordinance*** – Mr. Bingaman stated the ACLU Foundation of PA sent a letter advising the Township that the Sign Ordinance relative to political signs is un-Constitutional. The letter was also sent to Mr. Boland, who is reviewing their claims.

***Sewer Lateral Inspections / I&I / Illegal Sewer Connections Ordinance*** – Mr. Keifrider and Mr. Bingaman will be meeting with Mr. Boland to review further and make recommendations.

### **CHIEF'S REPORT**

Chief Smith requested approval to hire ***James Pisani*** as a full-time probationary Police Officer, starting at step 3 of the 2025 Collective Bargaining Agreement, effective January 6, 2025, and approval to hire ***Madison Rentschler*** as a full-time Police Officer Recruit, with a starting salary of \$60K while attending the Police Academy, effective January 6, 2025. Ms. Rentschler will start at the Police Academy on January 13, 2025. Mr. Keifrider moved, seconded by Mr. Hackett to authorize hiring James Pisani and Madison Rentschler, as requested. Motion passed 5-0. Chief Smith reported the Police received ***donations*** from American Crane and Lester Mountz.

Chief Smith requested permission to purchase ***(1) Motorola APX6000 portable radio*** from RMI, at a cost not to exceed \$6,700.89, which includes two batteries. Mr. Jones moved, seconded by Mr. Weller to authorize the purchase of (1) Motorola APX6000 at a cost not to exceed \$6,700.89, to be paid from the Capital Fund. Motion passed 5-0.

Chief Smith requested permission to purchase ***(9) Axon Taser Bundles***, with each bundle including taser, taser battery, holster and cartridges), at a cost not to exceed \$28,218.06. Chief Smith stated the donations received would be used towards this purchase and Axon offers a 5 year plan to pay, with no interest. Mr. Keifrider moved, seconded by Mr. Jones to purchase the (9) Axon Taser Bundles at a cost not to exceed \$28,218.06 on the 5-year payment plan and be paid from the Capital Fund. Motion passed 5-0.

### **SUPERVISORS**

None

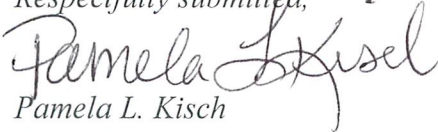
### **PUBLIC COMMENT**

Richard Cooper, Limekiln Road, asked what the proposal was for timbering the Schuylkill River Tract. Mr. Keifrider stated the quote was for \$48,000.00 for timbering approximately 10% of the trees. The Board intends to sell the property after the timbering is complete.

### **EXECUTIVE SESSION AND ADJOURNMENT**

At 8:17PM, with no further business, Mr. Weller moved, seconded by Mr. Jones, to adjourn to ***Executive Session*** to discuss personnel matters, with no need to return. Motion passed 5-0.

Meeting adjourned at 8:17PM.

*Respectfully submitted,*  
  
Pamela L. Kisch  
Township Secretary

Actions Taken:

1. Approved November 20, 2024 Regular Meeting Minutes.
2. Reaffirmed 12/4/2024 disbursements.
3. Approved 12/18/2024 disbursements.
4. Adopted Accessory Uses and Structures Ordinance #343.
5. Accepted Time Extension for River Rock Academy Minor Subdivision to 6/18/2025.
6. Accepted Time Extension for 295 Monocacy Creek Road (Hunter) to 3/9/2025.
7. Authorized advertisement and listing old camera equipment for sale on MunicBid.
8. Adopted 2025 Budget Adoption Resolution 24-21
9. Adopted Ordinance #344, amending the Accrued Benefit for Non-Uniformed Employee Pension.
10. WWTP Upgrades and Expansion – Approved the following Payment Applications:
  - a. General Construction Contract #1, Payment Application #4 (Performance Construction).
  - b. Plumbing Contract #2, Payment Application #1 (Vision Mechanical).
  - c. HVAC/Mechanical Contract #3, Payment Application #2 (Myco Mechanical).
11. Accepted the proposal and authorized execution of the Agreement with Doug Haring to appraise the Schuylkill River Tract.
12. Accepted the timbering offer in the amount of \$48,000.00 for the Schuylkill River Tract.
13. Ratified the Police Association Contract.
14. Approved Escrow Release No. 1 for Royal Farms.
15. Adopted the following 2025 Tax Resolutions:
  - a. Real Estate Tax Resolution 24-22.
  - b. Real Estate Transfer Tax Resolution 24-23.
  - c. Per Capita Tax Resolution 24-24.
  - d. Earned Income and Local Services Tax Resolution 24-25.
16. Authorized execution and submission of the 2025 Municipal Tax Sheet to Berks County.
17. Adopted Resolution 24-26 appointing Troy S. Bingaman as the 2025 Pension CAO.
18. Adopted Records Disposal Resolution 24-27.
19. Authorized extension of the Herbein & Company Agreement for 2024 and 2025 Audits.
20. Reaffirmed advertisement for the appointment of the CPA for the 2024 Audit.
21. Appointed Beane, LLC as the Conflict Solicitor to represent the Township for the Lake Drive Sports Court issues.
22. Adopted Resolution 24-28 amending the Pension Signers.
23. Deferred adoption of the 2025 Fee Schedule to the Reorganization Meeting.
24. Authorized the purchase of (1) Motorola Portable Radio.
25. Authorized the purchase of (9) Taser Bundles.
26. Approved hiring James Pisani for full-time probationary Police Officer.
27. Approved hiring Madison Rentschler for full-time Police Recruit.
28. Meeting adjourned to Executive Session to discuss personnel matters, with no intent to return at 8:17PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/04/2024	34311	2056	Tara Kryman	12/02/2024	8321201	refund overpayment from title company	99-100500.00	29.00
Total :								29.00
<b>EDU/CAPITAL RESERVE FUND</b>								
12/04/2024	34295	1910	Martin's Electrical Service LLC	11/19/2024	0052470	ps #3 panel upgrade	09-429-790.0	10,980.00
Total EDU/CAPITAL RESERVE FUND:								10,980.00
<b>FIRE FUND</b>								
12/04/2024	34272	2049	Antietam Fire Protection	11/26/2024	L00002515	fire inspection - re-inspection of Michaels	04-411-310.0	200.00
12/04/2024	34299	270	PA American Water Co.	11/22/2024	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								8,681.06
<b>GENERAL FUND</b>								
12/04/2024	34269	299	21st Century Media-Philly Clu	10/22/2024	2654709	TIF Guaranty Ordinance	01-406-340.0	236.77
12/04/2024	34270	237	A.D. Moyer	11/21/2024	640281	truck #67 top rail boards	01-437-370.0	29.52
12/04/2024	34271	1736	American United Life Insuranc	11/19/2024	G00618078	Admin	01-401-123.0	308.67
12/04/2024	34271	1736	American United Life Insuranc	11/19/2024	G00618078	Code Enforcement	01-413-122.0	132.08
12/04/2024	34271	1736	American United Life Insuranc	11/19/2024	G00618078	Police	01-410-192.0	1,296.02
12/04/2024	34271	1736	American United Life Insuranc	11/19/2024	G00618078	Roads	01-438-150.0	220.59
12/04/2024	34272	2049	Antietam Fire Protection	11/26/2024	L00002516	extinguisher service - police	01-410-200.0	150.00
12/04/2024	34273	1746	AutoZone Inc.	11/20/2024	065344834	oil for leaf vacs	01-430-260.0	19.29
12/04/2024	34273	1746	AutoZone Inc.	11/22/2024	065344846	grease	01-430-231.0	9.11
12/04/2024	34273	1746	AutoZone Inc.	11/27/2024	065344877	leaf vac battery	01-437-370.0	116.64
12/04/2024	34274	31	Bechtelsville Asphalt	10/31/2024	B-104M-00	Bieber lane patch job	01-438-200.0	409.36
12/04/2024	34276	2054	BLB Contracting LLC	11/05/2024	INV4292	traffic line painting - police	01-410-200.0	2,500.00
12/04/2024	34278	817	Brian Devlin	12/02/2024	1222024	boots	01-410-191.0	174.68



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/04/2024	34280	73	CODY Computer Services Inc	10/01/2024	12360	Annual Support 11/1/24-10/31/25	01-410-741.0	13,295.00
12/04/2024	34282	1180	Edward B. Michalik, Psy. D	10/14/2024	101424	MPOETC Evaluation, Zeiber	01-410-170.0	325.00
12/04/2024	34284	2055	Ferris Company LLC	11/20/2024	24287	storm sewer project - Nicholson Ave	01-438-000.0	350.00
12/04/2024	34286	1288	Hampton Brothers Truck Repa	10/09/2024	24560	Truck #62 inspection & leaf vac inspection	01-437-370.0	849.16
12/04/2024	34286	1288	Hampton Brothers Truck Repa	10/14/2024	24568	Truck #65 inspection/service & leaf vac in	01-437-370.0	1,825.57
12/04/2024	34287	154	Harner's Auto Body Inc.	10/05/2024	16542	26-2 brake repair	01-410-250.0	375.08
12/04/2024	34287	154	Harner's Auto Body Inc.	10/07/2024	16545	26-8 inspection & engine diagnostic	01-410-250.0	583.49
12/04/2024	34287	154	Harner's Auto Body Inc.	10/12/2024	16573	26-8 check engine light diagnostic	01-410-250.0	190.69
12/04/2024	34287	154	Harner's Auto Body Inc.	10/18/2024	16596	26-7 oil change	01-410-250.0	47.01
12/04/2024	34287	154	Harner's Auto Body Inc.	10/30/2024	16645	26-2 oil change	01-410-250.0	47.00
12/04/2024	34288	617	Hopewell Farms Inc.	11/12/2024	1046	Disposal of leaves	01-426-001.0	500.00
12/04/2024	34289	216	J.P. Mascaro & Sons	11/13/2024	000053563	waste removal-Lake Dr. & container remo	01-451-360.0	86.25
12/04/2024	34289	216	J.P. Mascaro & Sons	11/13/2024	000053563	waste removal-twp. bldg.	01-409-365.0	256.35
12/04/2024	34290	216	J.P. Mascaro & Sons	11/01/2024	000053483	Recycling-Nov	01-426-000.0	41,710.00
12/04/2024	34291	1723	Jeffery Ellwanger	11/18/2024	111824	uniforms, Ellwanger	01-410-191.0	449.00
12/04/2024	34292	203	Leffler Energy	11/11/2024	882674	diesel fuel	01-430-231.0	317.07
12/04/2024	34293	1870	Lexipol LLC	11/01/2024	INVLEX112	Law Enforcement Implementation	01-410-420.0	9,037.96
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176239	Eng Services - Board of Supervisors Meeti	01-408-313.0	193.29
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176240	Eng Services - Misc	01-408-313.0	92.63
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176241	Eng Services - Lake Drive Park Courts Reh	01-408-313.0	185.99
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176242	Eng Services - Highland Place-Flatley Tract	01-414-317.0	898.38
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176243	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	1,542.73
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176244	Eng Services - Leaf Creek / Jaindl	01-414-317.0	655.88
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176245	Eng Services - Artistic Visions LD	01-414-317.0	401.39
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176246	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	349.68
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176247	Eng Services - Arbour Green Apts LD	01-414-317.0	216.13
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176248	Eng Services - Pagoda Motorcycle Club	01-414-317.0	1,397.56
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176249	Eng Services - CS Garber & Sons	01-414-317.0	185.25
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176250	Eng Services - Edwards Landscape	01-414-317.0	3,364.82

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176251	Eng Services - Hill Drive Stormwater	01-436-612.0	544.69
12/04/2024	34294	209	LTL Consultants LTD	11/21/2024	1176252	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	247.00
12/04/2024	34296	225	Met-Ed	11/13/2024	NOVEMBER	Traffic Signals	01-433-370.0	575.35
12/04/2024	34296	225	Met-Ed	11/13/2024	NOVEMBER	Street Lighting	01-434-000.0	3,244.25
12/04/2024	34296	225	Met-Ed	11/13/2024	NOVEMBER	Township Bldg	01-409-361.0	703.99
12/04/2024	34296	225	Met-Ed	11/13/2024	NOVEMBER	Recreation	01-451-360.0	537.26
12/04/2024	34297	242	National Uniform Rental	11/14/2024	1024895	uniforms-roads	01-430-191.0	42.36
12/04/2024	34297	242	National Uniform Rental	11/21/2024	1025115	uniforms-roads	01-430-191.0	42.36
12/04/2024	34297	242	National Uniform Rental	11/28/2024	1025341	uniforms-roads	01-430-191.0	42.36
12/04/2024	34298	109	New Enterprise Stone & Lime	11/19/2024	8477416	cold patch	01-438-200.0	201.48
12/04/2024	34299	270	PA American Water Co.	11/22/2024	210048062	water - Twp Bldg	01-406-300.0	155.58
12/04/2024	34299	270	PA American Water Co.	11/22/2024	210048062	water - lake dr/rosewood	01-451-360.0	19.30
12/04/2024	34300	1595	PC Solutions Inc.	11/20/2024	CW121266	Block contract renewal - 40 hours	01-406-741.0	2,880.00
12/04/2024	34300	1595	PC Solutions Inc.	11/26/2024	CW121273	Sophos Central Intercept	01-406-741.0	162.62
12/04/2024	34301	1988	PowerDMS	10/14/2024	INV-88471	PowerTime subscription 12/7/24-12/6/25	01-410-420.0	3,180.00
12/04/2024	34302	1545	Quality Disposal Service	11/18/2024	164256	Roll-off Transportation (4)	01-426-000.0	480.00
12/04/2024	34303	296	Radio Maintenance Inc.	10/03/2024	38318	26-8 service	01-410-250.0	642.50
12/04/2024	34303	296	Radio Maintenance Inc.	10/31/2024	38534	remove radio from 26-6 and install into 2	01-410-250.0	55.00
12/04/2024	34305	1031	Runwell Solutions Inc.	10/15/2024	68912	SkyShield	01-410-741.0	1,020.00
12/04/2024	34305	1031	Runwell Solutions Inc.	10/15/2024	68913	office 365-Police	01-410-741.0	450.00
12/04/2024	34305	1031	Runwell Solutions Inc.	10/31/2024	69139	remote service	01-410-741.0	453.75
12/04/2024	34306	1836	Tyler Neiswender	11/22/2024	197763	uniform allowance	01-430-191.0	159.95
12/04/2024	34307	640	UGI	11/21/2024	411004406	gas service- maintenance shed	01-430-361.0	116.49
12/04/2024	34307	640	UGI	11/21/2024	411007648	gas - Twp Bldg	01-409-361.0	232.94
12/04/2024	34310	894	Weaver's Hardware Co Inc.	11/15/2024	52767	keys - admin	01-406-300.0	7.18
12/04/2024	34310	894	Weaver's Hardware Co Inc.	11/22/2024	52842	leaf rake	01-430-260.0	26.99
12/04/2024	34310	894	Weaver's Hardware Co Inc.	11/27/2024	52878	battery terminal for leaf vac	01-437-370.0	2.51

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total GENERAL FUND:								101,557.00
<b>SEWER FUND</b>								
12/04/2024	34271	1736	American United Life Insuranc	11/19/2024	G00618078	Sewer	08-429-150.0	334.74
12/04/2024	34275	47	Birdsboro Auto Parts	11/20/2024	936373	old crane truck service	08-429-330.0	17.08
12/04/2024	34277	59	Boyertown Supply	11/19/2024	970711-000	chlorine residual analyzer pump	08-429-370.0	388.94
12/04/2024	34279	383	Clark Industrial Supply Inc.	11/20/2024	201703	shop supplies	08-429-370.0	41.36
12/04/2024	34281	1298	Colonial Electric Supply Co.Inc	11/08/2024	16048799	waste burner ignitor	08-429-370.0	281.36
12/04/2024	34283	103	EPWPCOA Inc.	11/27/2024	2025 ANNU	2025 annual dues - 7 memberships	08-429-420.0	350.00
12/04/2024	34285	449	Grainger	11/13/2024	931464996	hose clamps for washdown pump	08-429-370.0	46.36
12/04/2024	34289	216	J.P. Mascaro & Sons	11/13/2024	000053554	sludge disposal	08-429-380.0	1,550.00
12/04/2024	34289	216	J.P. Mascaro & Sons	11/13/2024	000053563	waste removal-WWTP	08-429-370.0	73.20
12/04/2024	34289	216	J.P. Mascaro & Sons	11/15/2024	000053646	sludge disposal	08-429-380.0	5,178.44
12/04/2024	34292	203	Leffler Energy	11/12/2024	883551	heating oil	08-429-361.0	1,546.58
12/04/2024	34292	203	Leffler Energy	11/26/2024	897594	heating oil	08-429-361.0	1,118.11
12/04/2024	34292	203	Leffler Energy	11/26/2024	897647	heating oil	08-429-361.0	19.22
12/04/2024	34292	203	Leffler Energy	11/26/2024	897656	heating oil	08-429-361.0	203.96
12/04/2024	34296	225	Met-Ed	11/13/2024	NOVEMBER	Pump Stations	08-429-362.0	1,981.44
12/04/2024	34296	225	Met-Ed	11/13/2024	NOVEMBER	Sewer Plant	08-429-361.0	7,681.84
12/04/2024	34297	242	National Uniform Rental	11/07/2024	1024664	uniforms-sewer	08-429-191.0	36.50
12/04/2024	34297	242	National Uniform Rental	11/14/2024	1024896	uniforms-sewer	08-429-191.0	36.50
12/04/2024	34297	242	National Uniform Rental	11/21/2024	1025116	uniforms-sewer	08-429-191.0	46.88
12/04/2024	34297	242	National Uniform Rental	11/28/2024	1025342	uniforms-sewer	08-429-191.0	36.50
12/04/2024	34299	270	PA American Water Co.	11/22/2024	210048062	water-buckhead PS	08-429-372.0	19.30
12/04/2024	34299	270	PA American Water Co.	11/22/2024	210048062	water - Rosecliff PS	08-429-372.0	21.10
12/04/2024	34299	270	PA American Water Co.	11/22/2024	210048062	water-Pleasant View PS	08-429-372.0	48.40
12/04/2024	34300	1595	PC Solutions Inc.	11/20/2024	CW121266	Block contract renewal - 40 hours	08-429-741.0	1,920.00
12/04/2024	34300	1595	PC Solutions Inc.	11/26/2024	CW121273	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	88.33

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/04/2024	34304	607	Ray's Tire Service	11/19/2024	61532	new crane truck tires	08-429-330.0	1,001.20
12/04/2024	34308	1388	US Bank, St. Paul	11/20/2024	7545491	paying agent fees for GO bonds 2023	08-472-000.0	646.50
12/04/2024	34309	359	USA Blue Book	11/26/2024	INV005530	lab supplies	08-429-450.0	638.88
12/04/2024	34310	894	Weaver's Hardware Co Inc.	11/12/2024	52747	ps #3 panel supplies	08-429-372.0	9.76
12/04/2024	34310	894	Weaver's Hardware Co Inc.	11/20/2024	52817	supplies for press room	08-429-370.0	8.98
Total SEWER FUND:								25,371.46
Grand Totals:								146,618.52

Dated: December 18, 2024

Supervisors : Kim McGraw  
Paul Wells  
[Signature]  
[Signature]  
[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
<b>CAPITAL FUND</b>								
12/18/2024	34330	136	Fromm Electric Supply Corp.	02/07/2024	11672667-0	Credit on account	30-409-374.0	702.11-
Total CAPITAL FUND:								702.11-
<b>EDU/CAPITAL RESERVE FUND</b>								
12/18/2024	34344	2052	Myco Mechanical	12/10/2024	APP 2	WWTP Expansion HVAC/Mechanical App	09-429-315.0	11,880.00
12/18/2024	34351	2036	Performance Construction Co	12/10/2024	APP 4	WWTP Expansion Project App 4	09-429-315.0	1,189,378.75
12/18/2024	34370	858	Vision Mechanical Inc	12/10/2024	APP 1	WWTP Expansion Plumbing App 1	09-429-315.0	13,860.00
Total EDU/CAPITAL RESERVE FUND:								1,215,118.75
<b>FIRE FUND</b>								
12/18/2024	34317	14	Amity Fire Company	12/11/2024	4TH DISBU	distribution of fire tax	04-411-500.0	31,000.00
12/18/2024	34342	231	Monarch Fire Company	12/11/2024	4TH DISBU	distribution of fire tax	04-411-500.0	31,000.00
12/18/2024	34359	1395	State Workers Ins. Fund	11/27/2024	05916342-1	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
Total FIRE FUND:								64,948.00
<b>GENERAL FUND</b>								
12/12/2024	34312	2057	Central PA Teamsters Health	12/03/2024	L32798-120	Health Insurance-Roads	01-438-150.0	11,153.90
12/12/2024	34312	2057	Central PA Teamsters Health	12/03/2024	L32808-120	Health Insurance-Admin	01-401-123.0	8,810.60
12/12/2024	34312	2057	Central PA Teamsters Health	12/03/2024	L32808-120	Health Insurance-Roads	01-438-150.0	1,193.50
12/12/2024	34312	2057	Central PA Teamsters Health	12/03/2024	L32808-120	Health Insurance-Police	01-410-192.0	47,122.80
12/12/2024	34312	2057	Central PA Teamsters Health	12/03/2024	L32808-120	Health Insurance-Codes	01-413-122.0	2,202.65
12/18/2024	34313	299	21st Century Media-Philly Clu	11/27/2024	2665509	2025 budget advertisement	01-406-340.0	97.16
12/18/2024	34314	1561	A1 Energy	12/10/2024	INV-9743	Colonial light photocell assembly	01-434-000.0	172.00
12/18/2024	34316	1761	Amity Electric, LLC	12/12/2024	4327	replace street light heads - 707 N Monoca	01-433-371.0	914.00
12/18/2024	34318	2049	Antietam Fire Protection	12/05/2024	L00002525	truck #67 fire extinguisher	01-430-260.0	140.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/18/2024	34319	1746	AutoZone Inc.	12/06/2024	065344925	windshield wipers for trucks	01-437-370.0	202.94
12/18/2024	34319	1746	AutoZone Inc.	12/06/2024	065344928	windshield wipers for trucks	01-437-370.0	130.84
12/18/2024	34319	1746	AutoZone Inc.	12/12/2024	065344961	wipers for John Deere backhoe	01-437-370.0	49.28
12/18/2024	34320	47	Birdsboro Auto Parts	12/05/2024	937330	backup generator for road garage	01-430-260.0	147.75
12/18/2024	34323	1012	County of Berks	11/05/2024	5410162	mobile computers	01-410-320.0	458.50
12/18/2024	34324	1012	County of Berks	12/05/2024	5410202	mobile computers	01-410-320.0	458.50
12/18/2024	34325	1012	County of Berks	11/25/2024	5905544	mct replacements	01-410-329.0	675.85
12/18/2024	34326	97	Crystal Springs	12/04/2024	19897465 1	spring water - admin	01-406-300.0	42.01
12/18/2024	34326	97	Crystal Springs	12/04/2024	19897469 1	spring water - police	01-410-200.0	81.67
12/18/2024	34326	97	Crystal Springs	12/04/2024	19897473 1	hot/cold cooler spring water - roads	01-430-300.0	39.66
12/18/2024	34328	1272	Entech Engineering Inc.	12/06/2024	0093924	295 Monocacy Creek Rd	01-414-317.0	165.00
12/18/2024	34328	1272	Entech Engineering Inc.	12/06/2024	0093925	Edwards Landscape	01-414-317.0	165.00
12/18/2024	34328	1272	Entech Engineering Inc.	12/06/2024	0093926	CS Garber & Sons	01-414-317.0	115.00
12/18/2024	34328	1272	Entech Engineering Inc.	12/06/2024	0093927	Hill 1 & 2 Solar Project	01-414-317.0	115.00
12/18/2024	34332	154	Harner's Auto Body Inc.	11/12/2024	16685	26-1 oil change & rotate tires	01-410-250.0	42.59
12/18/2024	34332	154	Harner's Auto Body Inc.	11/14/2024	16698	26-3 oil change	01-410-250.0	47.00
12/18/2024	34332	154	Harner's Auto Body Inc.	11/15/2024	16699	26-2 remove and replace spark plugs	01-410-250.0	387.73
12/18/2024	34332	154	Harner's Auto Body Inc.	11/15/2024	16701	26-4 inspection & oil change	01-410-250.0	136.69
12/18/2024	34332	154	Harner's Auto Body Inc.	11/18/2024	16703	26-9 oil change	01-410-250.0	47.01
12/18/2024	34332	154	Harner's Auto Body Inc.	11/22/2024	16721	26-5 oil change & replace battery	01-410-250.0	361.45
12/18/2024	34333	617	Hopewell Farms Inc.	11/26/2024	1061	yard waste container-tipping fee (4)	01-426-001.0	1,100.00
12/18/2024	34334	216	J.P. Mascaro & Sons	12/11/2024	000053866	waste removal-twp. bldg.	01-409-365.0	256.35
12/18/2024	34336	203	Leffler Energy	11/27/2024	897999	diesel	01-430-231.0	777.56
12/18/2024	34336	203	Leffler Energy	12/12/2024	913694	diesel	01-430-231.0	279.33
12/18/2024	34338	319	Mark Scherer	11/26/2024	112624	dry cleaning reimbursement	01-410-191.0	96.60
12/18/2024	34339	415	McGrath Automotive Inc.	12/02/2024	120224	code truck inspection & repair	01-413-125.0	271.00
12/18/2024	34341	1917	Mike DiMaria	12/12/2024	121224	dry cleaning reimbursement	01-410-191.0	520.75
12/18/2024	34343	713	MRM Workers' Comp Fund	11/15/2024	2425PRJ32	WC-Admin	01-401-123.0	87.27
12/18/2024	34343	713	MRM Workers' Comp Fund	11/15/2024	2425PRJ32	WC-Codes	01-413-122.0	32.46

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/18/2024	34343	713	MRM Workers' Comp Fund	11/15/2024	2425PRJ32	WC-Police	01-410-192.0	8,020.38
12/18/2024	34343	713	MRM Workers' Comp Fund	11/15/2024	2425PRJ32	WC-Roads	01-438-150.0	1,494.32
12/18/2024	34345	242	National Uniform Rental	12/05/2024	1025572	uniforms-roads	01-430-191.0	42.36
12/18/2024	34345	242	National Uniform Rental	12/12/2024	1025800	unifoms-roads	01-430-191.0	42.36
12/18/2024	34346	1799	Nutrien Ag Solutions, Inc.	11/22/2024	55980311	DBAA field supplies	01-454-370.0	1,674.20
12/18/2024	34347	27	PA Municipal Health Ins. Co-o	12/06/2024	INV2736	Health Insurance-Admin	01-401-123.0	1,280.00
12/18/2024	34347	27	PA Municipal Health Ins. Co-o	12/06/2024	INV2736	Health Insurance-Codes	01-413-122.0	1,025.00
12/18/2024	34347	27	PA Municipal Health Ins. Co-o	12/06/2024	INV2736	Health Insurance-Police	01-410-192.0	13,887.00
12/18/2024	34349	1595	PC Solutions Inc.	12/10/2024	CW121387	Barracuda Backup-monthly	01-406-741.0	240.00
12/18/2024	34349	1595	PC Solutions Inc.	12/10/2024	CW121409	Office 365-admin	01-406-741.0	330.14
12/18/2024	34350	1082	Penteledata L.P.	11/24/2024	B4604371	Internet-Police	01-410-741.0	190.95
12/18/2024	34350	1082	Penteledata L.P.	11/24/2024	B4604371	Internet-Admin	01-406-741.0	572.00
12/18/2024	34352	274	Petty Cash	12/11/2024	121124	replenish petty cash	01-110000.00	134.01
12/18/2024	34353	607	Ray's Tire Service	12/03/2024	61625	truck #69 tires	01-437-370.0	697.04
12/18/2024	34355	1031	Runwell Solutions Inc.	11/15/2024	69229	SkyShield	01-410-741.0	1,080.00
12/18/2024	34355	1031	Runwell Solutions Inc.	11/15/2024	69230	office 365-Police	01-410-741.0	450.00
12/18/2024	34355	1031	Runwell Solutions Inc.	11/30/2024	69418	remote service	01-410-741.0	206.25
12/18/2024	34356	1897	Selly's Plumbing Inc	12/04/2024	3584	admin office men's bathroom repair	01-409-373.0	136.00
12/18/2024	34357	1085	Siana Law	12/06/2024	99425	ZHB-White Bear, OZ Group, Hoekstra & Pe	01-414-316.0	1,032.97
12/18/2024	34358	425	Sirchie Acquisition Company,	11/20/2024	0671806-IN	police supplies	01-410-200.0	111.24
12/18/2024	34360	1879	Strategic Investigative Resour	11/20/2024	112024 AP	applicant exams	01-410-170.0	800.00
12/18/2024	34361	1911	Susan Frey	10/15/2024	29804	dry cleaning reimbursement	01-410-191.0	30.00
12/18/2024	34362	2002	The AC-Team, LLC	12/10/2024	273	heater repair old shop	01-430-300.0	160.00
12/18/2024	34363	583	Thomas Gauby	12/11/2024	121124	dry cleaning reimbursement	01-410-191.0	289.00
12/18/2024	34364	1567	Tifco Industries, Inc.	11/18/2024	72036551	lubricant spray	01-430-260.0	104.56
12/18/2024	34366	1228	Triad Truck Equipment, Inc.	06/06/2024	0208525-IN	Truck #65 repair	01-437-370.0	67.50
12/18/2024	34366	1228	Triad Truck Equipment, Inc.	11/04/2024	0210739-IN	Truck #64 & #67 work lights	01-437-370.0	84.00
12/18/2024	34366	1228	Triad Truck Equipment, Inc.	11/11/2024	0210862-IN	Truck #64 tailgate repair	01-437-370.0	33.00
12/18/2024	34366	1228	Triad Truck Equipment, Inc.	12/09/2024	0211330-IN	Truck #67 plow & salt spreader repair	01-437-370.0	2,229.00

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12/18/2024	34366	1228	Triad Truck Equipment, Inc.	03/12/2024	33505-0312	credit on account	01-437-370.0	435.00-
12/18/2024	34367	2058	Trinity Solar	12/09/2024	120924	refund of permit fees - projects cancelled	01-322-410.0	250.00
12/18/2024	34368	1854	Verizon	12/02/2024	610000064	Codes	01-413-124.0	17.45
12/18/2024	34368	1854	Verizon	12/02/2024	610000064	Roads	01-430-321.0	122.15
12/18/2024	34368	1854	Verizon	12/02/2024	610000064	Admin	01-406-321.0	17.45
12/18/2024	34369	1800	Vincenzo's	12/18/2024	121824	catering - holiday luncheon	01-401-122.0	455.00
12/18/2024	34371	894	Weaver's Hardware Co Inc.	12/09/2024	52967	fuel oil mix	01-430-231.0	29.28
12/18/2024	34371	894	Weaver's Hardware Co Inc.	12/09/2024	52972	misc shop supplies	01-430-260.0	3.59
12/18/2024	34371	894	Weaver's Hardware Co Inc.	12/12/2024	53000	paint dry	01-430-260.0	14.98
12/18/2024	34372	299	21st Century Media-Philly Clu	12/05/2024	2669064-26	CPA Appointment for 2024 Audit	01-406-340.0	252.50
12/05/2024	90265	1704	Wex Bank	11/30/2024	101249702	Codes	01-413-125.0	118.70
12/05/2024	90265	1704	Wex Bank	11/30/2024	101249702	Police	01-410-231.0	2,322.76
12/05/2024	90265	1704	Wex Bank	11/30/2024	101249702	Roads	01-430-231.0	358.74
12/05/2024	90265	1704	Wex Bank	11/30/2024	101249702	Admin	01-406-330.0	29.27
12/10/2024	90267	1807	GreatAmerica Financial Servic	11/25/2024	37954606	Agreement #021-1894485-000	01-406-384.0	364.00
12/10/2024	90267	1807	GreatAmerica Financial Servic	11/25/2024	37954606	Agreement #021-1894485-000	01-410-200.0	364.00
12/10/2024	90267	1807	GreatAmerica Financial Servic	12/09/2024	38051893	Agreement #021-1924615-000	01-406-300.0	179.00
12/10/2024	90268	165	Home Depot Credit Services	12/05/2024	7012155	gen fuel - roads	01-430-231.0	88.16
12/13/2024	90269	1670	Commerce Bank-Commercial	11/04/2024	ADOBE HDO	Adobe licenses	01-406-741.0	177.52
12/13/2024	90269	1670	Commerce Bank-Commercial	12/01/2024	ALTRA MED	AED Leasing-Police	01-410-200.0	135.00
12/13/2024	90269	1670	Commerce Bank-Commercial	11/15/2024	AMAZON 1	Uniforms-Santiago	01-410-191.0	53.92
12/13/2024	90269	1670	Commerce Bank-Commercial	11/06/2024	AMAZON 1	Paper - steve	01-413-124.0	40.78
12/13/2024	90269	1670	Commerce Bank-Commercial	11/22/2024	AMAZON 1	Grease - roads	01-430-220.0	161.37
12/13/2024	90269	1670	Commerce Bank-Commercial	11/04/2024	AMAZON 1	Paper towels-housekeeping	01-409-226.0	39.99
12/13/2024	90269	1670	Commerce Bank-Commercial	11/04/2024	AMAZON 1	Staples - police	01-410-200.0	8.50
12/13/2024	90269	1670	Commerce Bank-Commercial	11/25/2024	AMAZON 1	Soap - housekeeping	01-409-226.0	63.81
12/13/2024	90269	1670	Commerce Bank-Commercial	11/15/2024	AMAZON 1	flashlight - Santiago	01-410-191.0	131.65
12/13/2024	90269	1670	Commerce Bank-Commercial	11/07/2024	AMAZON 1	Desk calendar - pam	01-406-200.0	10.02
12/13/2024	90269	1670	Commerce Bank-Commercial	10/31/2024	AMAZON 1	Paper towels-housekeeping	01-409-226.0	49.30



Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/13/2024	90269	1670	Commerce Bank-Commercial	11/18/2024	AMAZON 1	Red tags - codes	01-413-124.0	15.68
12/13/2024	90269	1670	Commerce Bank-Commercial	11/25/2024	AMAZON 1	Uniforms-Santiago	01-410-191.0	31.98
12/13/2024	90269	1670	Commerce Bank-Commercial	11/15/2024	AMAZON 1	Uniforms-Santiago	01-410-191.0	198.88
12/13/2024	90269	1670	Commerce Bank-Commercial	11/15/2024	AMAZON 1	Uniforms-Santiago	01-410-191.0	122.06
12/13/2024	90269	1670	Commerce Bank-Commercial	11/06/2024	AMAZON 1	file folders & paper clips	01-406-200.0	36.70
12/13/2024	90269	1670	Commerce Bank-Commercial	11/26/2024	AMAZON 1	Paper towels-housekeeping	01-409-226.0	39.99
12/13/2024	90269	1670	Commerce Bank-Commercial	11/26/2024	AMAZON 1	file folders - admin	01-406-200.0	19.49
12/13/2024	90269	1670	Commerce Bank-Commercial	11/07/2024	AMAZON 1	Sockets - roads	01-430-260.0	29.11
12/13/2024	90269	1670	Commerce Bank-Commercial	11/18/2024	AMAZON 1	Sharpies & toner (Joanne)	01-406-200.0	128.95
12/13/2024	90269	1670	Commerce Bank-Commercial	11/15/2024	AMAZON 1	uniforms - Santiago	01-410-191.0	139.95
12/13/2024	90269	1670	Commerce Bank-Commercial	11/15/2024	AMAZON 1	Uniforms-Santiago	01-410-191.0	35.94
12/13/2024	90269	1670	Commerce Bank-Commercial	11/27/2024	AMAZON 1	Desk calendar - roads	01-430-220.0	20.91
12/13/2024	90269	1670	Commerce Bank-Commercial	11/20/2024	AMAZON 3	Gloves (police) - tax refund	01-410-200.0	6.62-
12/13/2024	90269	1670	Commerce Bank-Commercial	11/19/2024	DISCOUNT	Gloves - police	01-410-200.0	116.87
12/13/2024	90269	1670	Commerce Bank-Commercial	11/01/2024	IRONTON G	Phone service-Admin	01-406-320.0	304.71
12/13/2024	90269	1670	Commerce Bank-Commercial	11/27/2024	MAILCHIM	Digital newsletter	01-406-340.0	39.25
12/13/2024	90269	1670	Commerce Bank-Commercial	11/12/2024	SALSBURY I	Lockers - police	01-410-200.0	769.66
12/13/2024	90269	1670	Commerce Bank-Commercial	11/22/2024	STAPLES 99	Paper (2) - police	01-410-200.0	76.74
12/13/2024	90269	1670	Commerce Bank-Commercial	11/22/2024	STAPLES 99	Paper - admin	01-406-200.0	38.23
12/13/2024	90269	1670	Commerce Bank-Commercial	11/06/2024	SYMBOLAR	Patches	01-410-200.0	300.00
12/13/2024	90269	1670	Commerce Bank-Commercial	11/13/2024	TACTICAL	Uniforms-Svitak	01-410-191.0	242.56
12/13/2024	90269	1670	Commerce Bank-Commercial	11/13/2024	TACTICAL	Uniforms-Mileshosky	01-410-191.0	1,511.78
12/13/2024	90269	1670	Commerce Bank-Commercial	10/23/2024	VERIZON 99	Cell Phones-admin	01-406-321.0	212.80
12/13/2024	90269	1670	Commerce Bank-Commercial	10/23/2024	VERIZON 99	Cell Phones-codes	01-413-124.0	168.65
12/13/2024	90269	1670	Commerce Bank-Commercial	10/23/2024	VERIZON 99	Cell phones-Roads	01-430-321.0	227.31
12/13/2024	90269	1670	Commerce Bank-Commercial	10/23/2024	VERIZON 99	Cell Phones-Police	01-410-321.0	891.88
12/13/2024	90269	1670	Commerce Bank-Commercial	11/15/2024	VINCENZOS	Meal - police	01-410-170.0	41.08
12/13/2024	90269	1670	Commerce Bank-Commercial	11/01/2024	WIGGINS S	Shredding services and bin - police	01-410-200.0	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
Total GENERAL FUND:								126,769.11
<b>SEWER FUND</b>								
12/12/2024	34312	2057	Central PA Teamsters Health	12/03/2024	L32798-120	Health Insurance-Sewer	08-429-150.0	14,316.95
12/12/2024	34312	2057	Central PA Teamsters Health	12/03/2024	L32808-120	Health Insurance-Sewer	08-429-150.0	1,790.25
12/18/2024	34315	1482	American Water	12/01/2024	400029570	usage data	08-429-325.0	20.36
12/18/2024	34319	1746	AutoZone Inc.	12/06/2024	065344926	ps #5 generator block heater repairs	08-429-372.0	26.15
12/18/2024	34321	59	Boyertown Supply	12/09/2024	971862-000	Plant shop supplies	08-429-370.0	36.38
12/18/2024	34322	383	Clark Industrial Supply Inc.	12/06/2024	202050	snap ring plier kit for plant	08-429-370.0	30.99
12/18/2024	34326	97	Crystal Springs	12/04/2024	19897482 1	hot/cold cooler spring water - WWTP	08-429-370.0	64.68
12/18/2024	34327	90	Dallas Data Systems	10/15/2024	27361	Utility Bill mailings & printing	08-429-325.0	2,731.52
12/18/2024	34327	90	Dallas Data Systems	10/17/2024	27377	credit for utility billing services	08-429-317.0	875.00-
12/18/2024	34327	90	Dallas Data Systems	12/03/2024	27499	credit for utility billing services	08-429-317.0	1,750.00-
12/18/2024	34328	1272	Entech Engineering Inc.	12/10/2024	0094024	General Engineering-Sewer	08-429-313.0	3,471.25
12/18/2024	34329	1151	Fraser Advanced Information	12/02/2024	INV152736	maint contract - WWT copier	08-429-370.0	64.00
12/18/2024	34330	136	Fromm Electric Supply Corp.	12/05/2024	12116721-0	electric voltage tester	08-429-370.0	26.07
12/18/2024	34330	136	Fromm Electric Supply Corp.	12/11/2024	12116769-0	outdoor lights for chlorine, pole barn &	08-429-370.0	766.68
12/18/2024	34331	449	Grainger	12/03/2024	933282777	lab supplies	08-429-370.0	176.70
12/18/2024	34334	216	J.P. Mascaro & Sons	11/30/2024	000053659	sludge disposal	08-429-380.0	4,143.59
12/18/2024	34334	216	J.P. Mascaro & Sons	12/11/2024	000053857	sludge disposal	08-429-380.0	1,550.00
12/18/2024	34334	216	J.P. Mascaro & Sons	12/11/2024	000053866	waste removal-WWTP	08-429-370.0	73.20
12/18/2024	34335	1693	James M. Bingaman	11/29/2024	10003-4106	boot reimbursement	08-429-191.0	142.46
12/18/2024	34337	397	M.J. Reider Associates Inc.	12/09/2024	24L0119	NPDES testing - WWT	08-429-375.0	1,573.65
12/18/2024	34340	805	Michael Thompson	12/09/2024	24817997	reimbursement for gloves	08-429-370.0	191.86
12/18/2024	34340	805	Michael Thompson	12/09/2024	AMAZON 1	reimbursement for safety glasses	08-429-370.0	26.49
12/18/2024	34343	713	MRM Workers' Comp Fund	11/15/2024	2425PRJ32	WC-Sewer	08-429-150.0	2,150.36
12/18/2024	34345	242	National Uniform Rental	12/05/2024	1025573	unifoms-sewer	08-429-191.0	36.50
12/18/2024	34345	242	National Uniform Rental	12/12/2024	1025801	unifoms-sewer	08-429-191.0	55.36

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
12/18/2024	34347	27	PA Municipal Health Ins. Co-o	12/06/2024	INV2736	Health Insurance-Sewer	08-429-150.0	5,695.00
12/18/2024	34348	261	PA One Call System	11/30/2024	000107738	One Call Services - WWT	08-429-370.0	216.86
12/18/2024	34349	1595	PC Solutions Inc.	12/10/2024	CW121409	Office 365-sewer	08-429-741.0	104.26
12/18/2024	34350	1082	Penteledata L.P.	11/24/2024	B4604371	Internet-WWTP	08-429-741.0	127.95
12/18/2024	34353	607	Ray's Tire Service	12/03/2024	61626	truck #60 tires	08-429-330.0	881.80
12/18/2024	34354	1720	Reading Bearing & Drive Solu	11/27/2024	6672766	PS #3 generator repair	08-429-372.0	325.00
12/18/2024	34365	435	Tom Orrs	12/07/2024	10003-4165	boot reimbursement	08-429-191.0	104.49
12/18/2024	34368	1854	Verizon	12/02/2024	610000064	Sewer	08-429-321.0	69.80
12/18/2024	34371	894	Weaver's Hardware Co Inc.	12/03/2024	52918	fuel for 2 cycle equipment	08-429-370.0	52.18
12/18/2024	34371	894	Weaver's Hardware Co Inc.	12/10/2024	52980	zip ties	08-429-372.0	14.39
12/05/2024	90265	1704	Wex Bank	11/30/2024	101249702	Sewer	08-429-335.0	425.75
12/13/2024	90269	1670	Commerce Bank-Commercial	11/19/2024	AMAZON 1	toilet paper-sewer	08-429-236.0	47.35
12/13/2024	90269	1670	Commerce Bank-Commercial	11/27/2024	AMAZON 1	Paper towels-sewer	08-429-236.0	79.98
12/13/2024	90269	1670	Commerce Bank-Commercial	11/27/2024	AMAZON 1	Desk calendar - sewer	08-429-200.0	20.91
12/13/2024	90269	1670	Commerce Bank-Commercial	11/22/2024	BEILER HYD	Backhoe hydraulic cylinders repair - sewer	08-429-330.0	1,100.00
12/13/2024	90269	1670	Commerce Bank-Commercial	11/27/2024	COMMON	LSA statewide grant app fee	08-429-371.0	100.00
12/13/2024	90269	1670	Commerce Bank-Commercial	11/01/2024	IRONTON G	Phone Service-Sewer	08-429-320.0	153.31
12/13/2024	90269	1670	Commerce Bank-Commercial	11/21/2024	METALS DE	Screws for new washroom pump	08-429-370.0	99.30
12/13/2024	90269	1670	Commerce Bank-Commercial	11/04/2024	PA RURAL	T. Orrs & J. Bingaman - 2 classes each	08-429-420.0	690.00
12/13/2024	90269	1670	Commerce Bank-Commercial	11/26/2024	STAPLES 99	Paper - sewer	08-429-200.0	45.99
12/13/2024	90269	1670	Commerce Bank-Commercial	10/23/2024	VERIZON 99	Cell Phones-Sewer	08-429-321.0	320.87
Total SEWER FUND:								41,515.64
Grand Totals:								1,447,649.39

Dated: December 18, 2024

Supervisors: Kim McGee

Paul Weeks

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