

Amity Township Board of Supervisors

MEETING MINUTES

January 15, 2025

Call to Order/Pledge to the Flag

The January 15, 2025, meeting of the Board of Supervisors held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Troy S. Bingaman, Township Manager
Jeffrey Smith, Chief of Police
Randy Maguire, Wastewater Treatment Plant Superintendent
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

SWEARING IN POLICE OFFICERS and INTRODUCTION of POLICE RECRUIT

Chief Smith stated 2025 will be a year of many changes for the Amity Township Police Department, as Corporal Mark Scherer retires in June, Corporal Susan Frey retires in September and three full-time Police Officers join the department.

Kevin Zeiber and **James Pisani** were sworn in as full-time Police Officers by Magisterial District Judge Steven Chieffo in front of family and friends.

Chief Smith introduced **Police Recruit Madison Rentschler**, who will make history as the first recruit to be sponsored by Amity Township to attend to the Police Academy. The Board welcomed Officer Zeiber, Officer Pisani and Recruit Rentschler.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the **January 6, 2025, Reorganization Meeting minutes**. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Weller to approve the *January 15th Disbursements* as follows:

\$ 1,451,729.72	EDU/Capital Reserve Fund
\$ 2,948.00	Fire Fund
\$ 45,371.81	General Fund
\$ 664.05	Liquid Fuels Fund
\$ 500.00	Monocacy Hill Fund
<u>\$ 15,862.33</u>	<u>Sewer Fund</u>
\$ 1,517,075.91	Total

Motion passed 5-0.

The Board reviewed the *Overtime by Department Report* and *December 2024 Treasurer’s Report* and had no questions.

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky and Monarch Fire Chief Rodney Wagner were present. The Board reviewed the Amity Fire Company November reports and Monarch Fire Company December and 2024 Annual Reports and had no questions.

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

Planning Commission – Mr. Weber stated there were no action items. The Planning Commission *accepted the C.S. Garber Plan as an in-house review*. Mr. Weber explained the C.S. Garber Plan was submitted to catch things up, as placement of milling was being done on-site without proper approval. Mr. Weber stated *Arbour Green* submitted an electronic copy of the final version of the plan.

Building, Zoning and Sewage Enforcement – Mr. Loomis reported 44 of the 309 properties have not had their systems pumped and inspected for the *2024 SMO Program*. Mr. Loomis stated this is typical for January. Mr. Loomis will continue working with haulers to get completed report cards mailed into the Township. Enforcement will begin in February.

Code Enforcement / Public Works / Special Projects – Mr. Jones moved, seconded by Mr. Weller to *authorize advertising to seek bids for a Trailer Mounted Asphalt Crack Sealer*. Mr. Jones asked if this was a budgeted expense. Mr. Keifrider stated it was not, however there are trucks that have been budgeted in Capital for replacement that don’t necessarily need to be replaced. Motion passed 5-0. Mr. Jones stated *Mackey’s Pub* probably won’t respond to the NOV’s issued for fire safety inspections as they officially closed their business last weekend. Pictures of the *Econo Lodge* showing pull station boxes taped shut were included in Mr. Keifrider’s report. The hotel has no working fire protection system. The owner has started the process of obtaining a new system. Mr. Keifrider stated the Econo Lodge is required to have a 24/7 fire watch until a functioning system is in place.

Waste Water Treatment Plant – Mr. Maguire requested authorization to advertise the *Sludge Contracts*. Mr. Bingaman stated the contracts are placed out for bid in case the need arises. Mr. Keifrider moved, seconded by Mr. Hackett to authorize advertising the Liquid Sludge Hauled Out and Activated Sludge Hauled In Contracts. Motion passed 5-0.

OLD BUSINESS

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 #5*** for Performance Construction, in the amount of \$1,443,350.72.
2. HVAC/Mechanical ***Contract #3, Payment Application #3*** for Myco Mechanical, in the amount of \$8,379.00.

Motion passed 5-0.

St. Paul's UCC of Amityville Access Easement – Mr. Boland stated an access easement agreement was prepared for the sole and limited purpose of providing vehicular access to St. Paul's driveway, located at 1984 Weavertown Road, and for no other purpose. St. Paul's shall not park vehicles, store materials nor in any way block, restrict or obstruct the access easement. Mr. Weller moved, seconded by Mr. Jones to accept and authorize execution of the access easement agreement, conditioned upon signatures of representatives from St. Paul's UCC of Amityville. Motion passed 5-0.

EDU Discussion – Mr. Bingaman asked for direction handling questions posed by the owner of the Cottages who was paying for 4 sewer EDU's. Upon inspection of the property, it was determined there is a total of 18 units. The owner called as a result of the letter back billing for sewer EDU's. The specific layout of those units is unknown. Mr. Bingaman stated there are 4 units in the main building that share a bathroom. It is not certain how many bathrooms and kitchens are in the other units. The owner of the Cottages called Mr. Bingaman questioning why he should pay 15 EDU's for 18 units when the Econo Lodge pays for 10 EDU's and has 37 units. EDU's are billed for every unit with a kitchen because the kitchen allows for long-term rental. Motels, or units without a kitchen, are billed 1 EDU for every 2 units. Mr. Keifrider stated it is not known whether all units have full kitchens. Mr. Jones stated the owner of the Cottages should allow inspection of the property to make a fair determination of what should be billed; and staff should determine whether the Econo Lodge is being billed appropriately. Mr. Loomis stated the DEP Schedule outlines how to apply EDU billing. Mr. Bingaman stated the DEP Schedule is being followed; however, the actual issue seems to be classifying what type of establishment the Cottages fall under. After a lengthy discussion, the Board agreed billing for the Cottages would remain as is, using the standard for billing of 1 EDU per unit with a kitchen and 1 EDU for every 2 units without a kitchen. Mr. Miller stated billing 1 EDU per 2 units without a kitchen is appropriate. Mr. Miller stated the Sewer Use Ordinance is currently being reviewed and EDU billing would be a part of that Ordinance, giving further basis to substantiate how billing is applied. Mr. Bingaman asked if there should be any pushback by the Cottages would the Board be opposed to allowing the owner to install a meter at their well and monitor for 2 years. Mr. Boland stated the Cottages could meter the usage but would pay the 15 EDU's for that period; and metering could backfire should there be any issues such as a leaky pipe.

SOLICITOR – Mr. Boland reported his office continues to monitor the ***PUC Formal Complaint against Windstream***. Mr. Weber stated Windstream reached out to notify him there were 2 more locations to be cleared, however while onsite, he counted 5 locations. The contractors continue working onsite. Mr. Keifrider stated the fiber is mostly placed. Windstream needs to break up the concrete over their old facilities. Mr. Bingaman read the email from Windstream's attorney indicating Windstream received updated plans from Mr. Weber on January 6th. The email stated Windstream and PowerHouse expected to have recommendations for field changes to the Township the week of January 13th. Mr. Weber stated he has not seen anything further from Windstream or PowerHouse. The Board directed Mr. Boland to send a response stating the Township has not received the updated field change recommendations, as referenced in their email dated 1/10/2025.

ENGINEERS

LTL Consultants – Mr. Weber reported letters were mailed two weeks ago, requesting residents call LTL to discuss their individual options relative to the ***Nicholson Avenue Stormwater Project***. To date, only two residents have reached out.

Mr. Weber reported the plan for the ***Hill Drive Stormwater Project*** was submitted to the BCCD and received minor comments. The plan has been revised and re-submitted.

Entech Engineering – Mr. Miller had nothing new to report.

NEW BUSINESS

Locust Grove Trees – Mr. Keifrider stated the hazardous trees hanging over the Locust Grove playground and Shore Avenue will be scheduled for removal. No action was necessary.

Amended Highway and WWTP Job Descriptions – Mr. Bingaman stated the job description changes cleaned up some language as well as updating to whom those positions report. The amended job descriptions were sent to the Union’s business agent and received no adverse comments. Mr. Hackett moved, seconded by Mr. Jones to adopt the amended Highway and WWTP job descriptions as presented. Motion passed 5-0.

Records Disposal – Mr. Jones moved, seconded by Mr. Hackett to adopt ***Resolution 25-03*** disposing of records in accordance with the Pennsylvania Municipal Records Manual and Ordinance #159. Motion passed 5-0.

MANAGER’S REPORT – Mr. Bingaman reviewed the ***2024 financials***. General Fund expenses were less than .1% over budget (just over \$5,000.00), and revenues were 8.1% over projections which will allow moving funds to the Capital Fund for 2025. Similarly, the Sewer Fund expenses came in under budget at 97.9%, and revenues came in at 5.9% over projections, allowing a healthy amount to be transferred to the Capital Fund for 2025. Tax Collections were at 98.2%. A total of 105 bills were turned over for collection amounting to \$117,630.94, with 70% of that total being County dollars.

Joint Comprehensive Plan – Mr. Bingaman reached out to the County for an update on the survey. Of the 908 responses received, 243 were Amity Township residents and 53 were employed in Amity Township. Those responding overwhelmingly agreed there was enough housing, while others asked for townhomes. Respondents would like to see more restaurants and grocery stores. Complaints included SR 422 being rundown and congested. 90% of the respondents use Amity Township recreation areas. Comments included difficulty finding places to walk or bike and would like additional trails to do so. Responses for additional recreation included pickleball and tennis, as well as dog-friendly parks and indoor recreation.

CHIEF’S REPORT

Chief Smith requested the Board adopt a resolution appointing him and Sergeant John Coe to the Board of Chiefs for BCERT. Chief Smith stated they need a minimum of 11 departments represented at BCERT meetings to have a quorum. Mr. Bingaman recommended BCERT also provide a virtual meeting option. Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 25-04***, appointing Chief Smith and Sgt. Coe to the BCERT Board of Chiefs. Motion passed 5-0.

Chief Smith asked for a brief *Executive Session* to discuss Personnel matters, with no need to return. Mr. Bingaman stated he would like to discuss Real Estate, as well.

SUPERVISORS

Mr. Jones stated he would like to discuss potential litigation in the *Executive Session*. Mrs. McGrath asked if there was an update on the request to dedicate the *private low-pressure sewer line at 7411 Boyertown Pike*. Mr. Bingaman stated the owner will permit their mother and father to connect to their sewer line. The Board advised the owners to contact Entech privately if they wish to have the All County & Associates plan reviewed. Mr. Jones stated it was Mr. Miller's professional opinion that the sewer line capacity is only able to accommodate up to 3 connections, therefore the Township will not accept dedication. Mr. Miller stated the owners have not reached out.

PUBLIC COMMENT

Mr. Boland stated he does not need action but wanted to inform the Board of something that was just brought up in the past couple days. The Ordinance approving the TIF has a section stating the *TIF District* was created as of January 1, 2024; and the District shall continue in existence for a period not to exceed the earlier of 10 years beginning on the date of creation and closing of the financing of the tax increment district in 2024 or the final maturity of the TIF debt. Mr. Boland stated the Ordinance was adopted in November of 2023; however, the bank just brought this concern forward a few days ago. Mr. Boland stated the easiest way to mitigate the concern would be to amend Section 3 of the Ordinance to say the District shall continue in existence for a period not to exceed 10 years from the date of the start of the financing of the project. Mr. Boland stated he was not asking permission to advertise amendment, because this matter was not listed on the agenda. However, the amendment will be advertised and presented for adoption at the February 19th meeting. No action was taken.

Mike Thompson, Old Swede Road, asked where the public could find employment opportunities at the Township. Mr. Bingaman stated they would be listed under Latest News on the Township's new website.

EXECUTIVE SESSION AND ADJOURNMENT

At 7:50PM, 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 7:50PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved January 6, 2025 Reorganization Meeting Minutes.
2. Approved January 15th disbursements.
3. Authorized Advertisement for a Trailer Mounted Asphalt Crack Sealer.
4. Authorized Advertisement of the Liquid Sludge Hauled Out and Activated Sludge Hauled In Contracts.

5. WWTP Upgrades and Expansion – Approved the following Payment Applications:
 - a. General Construction Contract #1, Payment Application #5 (Performance Construction).
 - b. Mechanical/HVAC Contract #3, Payment Application #2 (Myco Mechanical).
6. Accepted and authorized execution of the access easement agreement for St. Paul's UCC of Amityville, conditioned upon execution by their representatives.
7. Directed Mr. Boland to send a letter to Windstream's attorney regarding the Formal PUC Complaint (Nicholson Avenue Stormwater Project).
8. Adopted amended Highway and Wastewater Treatment Plant job descriptions.
9. Adopted Resolution 25-03 for Disposal of Records.
10. Adopted Resolution 25-04 appointing Chief Smith and Sgt. Coe to the BCERT Board of Chiefs.
11. Meeting adjourned to Executive Session to discuss personnel matters, real estate matters and potential litigation, with no intent to return at 7:50PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
EDU/CAPITAL RESERVE FUND								
01/15/2025	34426	2052	Myco Mechanical	01/08/2025	APP 3	WWTP Expansion HVAC/Mechanical App	09-429-315.0	8,379.00
01/15/2025	34431	2036	Performance Construction Co	01/08/2025	APP 5	WWTP Expansion App 5	09-429-315.0	1,443,350.72
Total EDU/CAPITAL RESERVE FUND:								1,451,729.72
FIRE FUND								
01/15/2025	34435	1395	State Workers Ins. Fund	12/31/2024	05916342-1	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
Total FIRE FUND:								2,948.00
GENERAL FUND								
01/15/2025	34413	299	21st Century Media-Philly Clu	12/23/2024	2674170	Ad-2025 meeting dates	01-406-340.0	132.07
01/15/2025	34414	1914	Ascendance Trucks Pennsylva	01/08/2025	XA1020157	DEF fluid	01-437-370.0	149.25
01/15/2025	34415	402	Berks County Planning Commi	01/03/2025	1	SEAD Joint Comp Plan Update	01-414-305.0	2,183.74
01/15/2025	34416	1513	Boone Area Library	01/08/2025	2025 DISBU	1st installment of annual contribution	01-456-450.0	8,793.75
01/15/2025	34417	1069	County Garage Door Co. Inc.	01/03/2025	31258	service roads garage door	01-430-300.0	180.00
01/15/2025	34419	745	Cummins Power Systems, Inc	12/24/2024	G5-241214	main office generator service	01-409-373.0	722.47
01/15/2025	34420	152	Douglas A. Haring, MAI	01/06/2025	01062025	appraisal of 28.06 acres of vacant land	01-454-220.0	2,000.00
01/15/2025	34421	1288	Hampton Brothers Truck Repa	12/30/2024	24679	truck #69 repair	01-437-370.0	1,775.62
01/15/2025	34425	2059	MacMain Leinhauser PC	01/07/2025	001061232	legal expense deductible - Young vs Amity	01-410-314.0	5,000.00
01/15/2025	34427	242	National Uniform Rental	01/02/2025	1026459	unifoms-roads	01-430-191.0	37.86
01/15/2025	34427	242	National Uniform Rental	01/09/2025	1026690	unifoms-roads	01-430-191.0	37.86
01/15/2025	34430	1595	PC Solutions Inc.	01/09/2025	CW121666	Barracuda Backup-monthly	01-406-741.0	240.00
01/15/2025	34430	1595	PC Solutions Inc.	01/09/2025	CW121689	Office 365-admin	01-406-741.0	330.14
01/15/2025	34432	285	Pottstown Roller Mills	12/23/2024	14388	salt for sidewalks	01-409-371.0	225.00
01/15/2025	34433	292	PSATS	12/09/2024	INV-162726	Township memberships	01-406-420.0	2,576.00
01/15/2025	34434	1986	Solid Rock Landscaping	01/07/2025	5	1/6/2025 snow plowing	01-432-450.0	2,700.00
01/15/2025	34436	1730	TP Trailers Inc.	01/06/2025	010625	truck #64 plow & salter repair	01-437-370.0	888.90

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/15/2025	34438	894	Weaver's Hardware Co Inc.	01/07/2025	53167	supplies-roads	01-430-260.0	27.87
01/15/2025	34438	894	Weaver's Hardware Co Inc.	01/09/2025	53184	heater - Lake Dr camera room	01-454-220.0	30.59
01/15/2025	34438	894	Weaver's Hardware Co Inc.	01/09/2025	53184	mats - road garage	01-430-220.0	30.58
01/07/2025	90271	1704	Wex Bank	12/31/2024	101933295	Codes	01-413-125.0	180.35
01/07/2025	90271	1704	Wex Bank	12/31/2024	101933295	Police	01-410-231.0	2,199.20
01/07/2025	90271	1704	Wex Bank	12/31/2024	101933295	Roads	01-430-231.0	387.08
01/09/2025	90272	1807	GreatAmerica Financial Servic	12/25/2024	38181202	Agreement #021-1894485-000	01-410-200.0	364.00
01/09/2025	90272	1807	GreatAmerica Financial Servic	12/25/2024	38181202	Agreement #021-1894485-000	01-406-384.0	364.00
01/09/2025	90272	1807	GreatAmerica Financial Servic	01/07/2025	38273026	Agreement #021-1924615-000	01-406-300.0	179.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/04/2024	ADOBE HD0	Adobe licenses	01-406-741.0	177.52
01/13/2025	90273	1670	Commerce Bank-Commercial	12/30/2024	AMAZON 1	cleaning supplies - housekeeping	01-409-226.0	46.99
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	70.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	131.65
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	AMAZON 1	toilet paper - housekeeping	01-409-226.0	47.35
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	AMAZON 1	Label maker - roads	01-430-220.0	39.99
01/13/2025	90273	1670	Commerce Bank-Commercial	12/02/2024	AMAZON 1	Pens-police	01-410-200.0	15.40
01/13/2025	90273	1670	Commerce Bank-Commercial	12/02/2024	AMAZON 1	sticky notes & white out - admin	01-406-200.0	10.98
01/13/2025	90273	1670	Commerce Bank-Commercial	12/02/2024	AMAZON 1	Badge holder - Svitak	01-410-191.0	8.99
01/13/2025	90273	1670	Commerce Bank-Commercial	12/12/2024	AMAZON 1	Refund-sticky notes	01-406-200.0	7.99-
01/13/2025	90273	1670	Commerce Bank-Commercial	12/19/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	86.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/04/2024	AMAZON 1	Toner-kathie	01-406-200.0	88.79
01/13/2025	90273	1670	Commerce Bank-Commercial	12/02/2024	AMAZON 1	cliipboards-admin	01-406-200.0	8.36
01/13/2025	90273	1670	Commerce Bank-Commercial	12/23/2024	AMAZON 1	Pine-sol - being refunded	01-409-226.0	79.94
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	463.84
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	24.99
01/13/2025	90273	1670	Commerce Bank-Commercial	12/26/2024	AMAZON 1	Uniforms-High	01-410-191.0	83.42
01/13/2025	90273	1670	Commerce Bank-Commercial	12/23/2024	AMAZON 1	clock & organizer - roads	01-430-220.0	62.98
01/13/2025	90273	1670	Commerce Bank-Commercial	12/27/2024	AMAZON 1	Stamp-joanne	01-406-200.0	24.90
01/13/2025	90273	1670	Commerce Bank-Commercial	12/02/2024	AMAZON 1	Stamp-Pam	01-406-200.0	39.85

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	AMAZON 1	Boots-Frey	01-410-191.0	86.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/27/2024	AMAZON 1	Refund-boots Frey	01-410-191.0	86.00-
01/13/2025	90273	1670	Commerce Bank-Commercial	12/23/2024	AMAZON 1	Batteries - admin	01-406-200.0	15.95
01/13/2025	90273	1670	Commerce Bank-Commercial	12/23/2024	AMAZON 1	Stapler remover & monitor wipes - admin	01-406-200.0	20.92
01/13/2025	90273	1670	Commerce Bank-Commercial	12/30/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	149.99
01/13/2025	90273	1670	Commerce Bank-Commercial	12/23/2024	AMAZON 1	hanging organizer	01-406-200.0	20.18
01/13/2025	90273	1670	Commerce Bank-Commercial	12/04/2024	AMAZON 1	Return - clip Fernando	01-410-191.0	24.99-
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	AMAZON 1	Paper towels-housekeeping	01-409-226.0	49.30
01/13/2025	90273	1670	Commerce Bank-Commercial	12/09/2024	AMAZON 1	folders & phone screen protectors - admi	01-406-200.0	35.21
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	66.88
01/13/2025	90273	1670	Commerce Bank-Commercial	12/04/2024	AMAZON 1	Toner-Meagan	01-406-200.0	194.50
01/13/2025	90273	1670	Commerce Bank-Commercial	12/11/2024	AMAZON 1	organizer-roads	01-430-220.0	73.88
01/13/2025	90273	1670	Commerce Bank-Commercial	12/16/2024	AMAZON 1	folders & envelopes - police	01-410-200.0	50.37
01/13/2025	90273	1670	Commerce Bank-Commercial	12/16/2024	AMAZON 1	Envelopes-police	01-410-200.0	20.98
01/13/2025	90273	1670	Commerce Bank-Commercial	12/23/2024	AMAZON 1	Gloves-roads	01-430-220.0	101.84
01/13/2025	90273	1670	Commerce Bank-Commercial	12/19/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	143.95
01/13/2025	90273	1670	Commerce Bank-Commercial	12/19/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	158.43
01/13/2025	90273	1670	Commerce Bank-Commercial	12/19/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	97.69
01/13/2025	90273	1670	Commerce Bank-Commercial	12/15/2024	BLUE NOTE	Meals-High training	01-410-460.0	23.86
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	BUBBAS 12	Meals-High training	01-410-460.0	43.18
01/13/2025	90273	1670	Commerce Bank-Commercial	12/19/2024	BUBBAS 12	Meals-High training	01-410-460.0	43.25
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	DUNKIN DO	Meal - police	01-410-200.0	51.29
01/13/2025	90273	1670	Commerce Bank-Commercial	12/08/2024	EDGE WOR	holsters-High	01-410-191.0	262.38
01/13/2025	90273	1670	Commerce Bank-Commercial	12/26/2024	FBI LEEDA 3	FBI Leeda Membership	01-410-420.0	50.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/17/2024	HAYMAKER	Meals-High training	01-410-460.0	50.69
01/13/2025	90273	1670	Commerce Bank-Commercial	12/12/2024	ICC 101914	Annual subscription-ICC	01-413-123.0	170.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/12/2024	ICC 101914	Code books-steve	01-413-123.0	788.09
01/13/2025	90273	1670	Commerce Bank-Commercial	12/01/2024	IRONTON G	Phone service-Admin	01-406-320.0	302.23
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	LUCKY SQUI	Jacket - codes	01-413-124.0	23.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	LUCKY SQUI	Vest - troy	01-401-122.0	23.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	LUCKY SQUI	Jacket/vest - codes	01-413-124.0	80.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/20/2024	MACAYOS 1	Meals-High training	01-410-460.0	20.09
01/13/2025	90273	1670	Commerce Bank-Commercial	12/27/2024	MAILCHIM	Digital newsletter	01-406-340.0	39.25
01/13/2025	90273	1670	Commerce Bank-Commercial	12/21/2024	MANCHU	Meals-High training	01-410-460.0	35.32
01/13/2025	90273	1670	Commerce Bank-Commercial	12/11/2024	MERRELL	Uniforms-Smith	01-410-191.0	182.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/26/2024	NTOA 9992	National Tactical Officers Assoc 2025 dues	01-410-420.0	50.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/13/2024	OAKLEY 12	Uniforms	01-410-191.0	88.08
01/13/2025	90273	1670	Commerce Bank-Commercial	12/08/2024	OAKLEY HX	Uniforms-High	01-410-191.0	80.56
01/13/2025	90273	1670	Commerce Bank-Commercial	12/16/2024	PF CHANGS	Meals-High training	01-410-460.0	56.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/03/2024	POLICE EXE	police executive research forum dues	01-410-420.0	270.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/17/2024	QUIK TRIP 1	Meals-High training	01-410-460.0	9.84
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	QUIK TRIP 1	Meals-High training	01-410-460.0	8.82
01/13/2025	90273	1670	Commerce Bank-Commercial	12/19/2024	QUIK TRIP 1	Meals-High training	01-410-460.0	16.97
01/13/2025	90273	1670	Commerce Bank-Commercial	12/20/2024	QUIK TRIP 1	Meals-High training	01-410-460.0	12.88
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	REDNERS 2	Meals-Police	01-410-200.0	23.18
01/13/2025	90273	1670	Commerce Bank-Commercial	11/22/2024	STRATIX SYS	Ricoh contract 11/29/24-11/28/25	01-406-300.0	59.91
01/13/2025	90273	1670	Commerce Bank-Commercial	10/15/2024	TACTICAL	Uniforms-Frey	01-410-191.0	373.99
01/13/2025	90273	1670	Commerce Bank-Commercial	11/26/2024	TACTICAL	Uniforms-Barbarics	01-410-191.0	261.98
01/13/2025	90273	1670	Commerce Bank-Commercial	12/02/2024	TACTICAL	Uniforms-Zeiber	01-410-191.0	2,688.80
01/13/2025	90273	1670	Commerce Bank-Commercial	12/30/2024	TACTICAL	Uniforms-Devlin	01-410-191.0	409.68
01/13/2025	90273	1670	Commerce Bank-Commercial	12/30/2024	TACTICAL	Uniforms-Pisani	01-410-191.0	727.55
01/13/2025	90273	1670	Commerce Bank-Commercial	11/23/2024	VERZION 99	Cell Phones-admin	01-406-321.0	212.80
01/13/2025	90273	1670	Commerce Bank-Commercial	11/23/2024	VERZION 99	Cell Phones-codes	01-413-124.0	168.65
01/13/2025	90273	1670	Commerce Bank-Commercial	11/23/2024	VERZION 99	Cell Phones-Police	01-410-321.0	869.27
01/13/2025	90273	1670	Commerce Bank-Commercial	11/23/2024	VERZION 99	Cell phones-Roads	01-430-321.0	227.31
01/13/2025	90273	1670	Commerce Bank-Commercial	12/10/2024	VINCENZOS	Truck detail food	01-410-200.0	114.48
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	WAWA 594	Meals-Police	01-410-124.0	320.00
01/13/2025	90273	1670	Commerce Bank-Commercial	01/02/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	50.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/13/2025	90273	1670	Commerce Bank-Commercial	12/09/2024	WITMER P	Uniforms	01-410-191.0	62.04
01/13/2025	90273	1670	Commerce Bank-Commercial	12/11/2024	WITMER P	Uniforms-Smith	01-410-191.0	409.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/08/2024	WITMER P	Uniforms-High	01-410-191.0	348.03
01/13/2025	90273	1670	Commerce Bank-Commercial	12/30/2024	WOLANIN C	Pysch evaluation - Pisani & Rentschler	01-410-170.0	850.00
Total GENERAL FUND:								45,371.81
LIQUID FUELS								
01/15/2025	2071	1197	Douglassville Quarry	12/27/2024	B-404M-00	antiskid	35-432-000.0	664.05
Total LIQUID FUELS:								664.05
MONOCACY HILL								
01/15/2025	34428	109	New Enterprise Stone & Lime	01/09/2025	245354116	24535411664988 parcel lease	18-489-000.0	500.00
Total MONOCACY HILL:								500.00
SEWER FUND								
01/15/2025	34418	97	Crystal Springs	01/01/2025	19897482 0	hot/cold cooler spring water - WWTP	08-429-370.0	27.32
01/15/2025	34422	216	J.P. Mascaro & Sons	12/31/2024	000053962	sludge disposal	08-429-380.0	6,914.67
01/15/2025	34423	203	Leffler Energy	01/08/2025	940168	heating oil-pole barn	08-429-361.0	140.55
01/15/2025	34423	203	Leffler Energy	01/08/2025	940177	heating oil-digestor building	08-429-361.0	1,521.18
01/15/2025	34423	203	Leffler Energy	01/08/2025	940189	heating oil-office building	08-429-361.0	182.91
01/15/2025	34424	397	M.J. Reider Associates Inc.	01/07/2025	25A0160	NPDES testing - WWT	08-429-375.0	3,038.42
01/15/2025	34427	242	National Uniform Rental	01/02/2025	1026459	unifoms-sewer	08-429-191.0	4.50
01/15/2025	34427	242	National Uniform Rental	01/02/2025	1026460	unifoms-sewer	08-429-191.0	36.50
01/15/2025	34427	242	National Uniform Rental	01/09/2025	1026690	unifoms-sewer	08-429-191.0	4.50
01/15/2025	34429	261	PA One Call System	12/31/2024	000108114	One Call Services - WWT	08-429-370.0	248.94
01/15/2025	34430	1595	PC Solutions Inc.	01/09/2025	CW121689	Office 365-sewer	08-429-741.0	104.26

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/15/2025	34437	356	Univar USA Inc.	12/31/2024	52675434	ras chlorine cylinders	08-429-370.0	2,152.01
01/15/2025	34438	894	Weaver's Hardware Co Inc.	01/08/2025	53172	Gloves - sewer	08-429-370.0	23.42
01/15/2025	34438	894	Weaver's Hardware Co Inc.	01/08/2025	53173	battery tender ps#5 & ps#4 electrical sup	08-429-372.0	88.71
01/15/2025	34438	894	Weaver's Hardware Co Inc.	01/08/2025	53176	ps #4 building lights	08-429-372.0	26.99
01/15/2025	34438	894	Weaver's Hardware Co Inc.	01/09/2025	53186	safety cones	08-429-370.0	53.96
01/07/2025	90271	1704	Wex Bank	12/31/2024	101933295	Sewer	08-429-335.0	411.84
01/13/2025	90273	1670	Commerce Bank-Commercial	12/26/2024	AMAZON 1	Calendars - sewer	08-429-200.0	19.24
01/13/2025	90273	1670	Commerce Bank-Commercial	12/23/2024	AMAZON 1	Space heaters (4) - sewer	08-429-370.0	113.68
01/13/2025	90273	1670	Commerce Bank-Commercial	12/05/2024	HYRES PEST	Pest control - plant	08-429-370.0	165.00
01/13/2025	90273	1670	Commerce Bank-Commercial	12/01/2024	IRONTON G	Phone Service-Sewer	08-429-320.0	152.06
01/13/2025	90273	1670	Commerce Bank-Commercial	12/18/2024	ISE 93368	Timer for waster burner ignitor - plant	08-429-370.0	100.30
01/13/2025	90273	1670	Commerce Bank-Commercial	12/06/2024	PA TOLL BY	Toll - trade show (sewer)	08-429-420.0	10.50
01/13/2025	90273	1670	Commerce Bank-Commercial	11/23/2024	VERZION 99	Cell Phones-Sewer	08-429-321.0	320.87
Total SEWER FUND:								15,862.33
Grand Totals:								1,517,075.91

Dated: January 15, 2025

Supervisors: Kim McGee

[Signature]

Paul Wells

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