

Amity Township Board of Supervisors

MEETING MINUTES

March 19, 2025

Call to Order/Pledge to the Flag

The March 19, 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
Jeffrey Smith, Chief of Police
Randy Maguire, Wastewater Treatment Plant Superintendent
Pamela Kisch, Township Secretary

VISITORS

Gabe and Gideon Wilson, brothers and life scouts with Troop #597 introduced themselves to the Board. Mr. Keifrider stated when the brothers contacted him about doing their ***Eagle Scout Projects*** he felt there was a great need for work around the small baseball field at Lake Drive Park. The Wilson brothers presented their proposed projects to the Parks and Recreation Board in February and stated their project would assist the Township by replacing, updating and painting signs at signs at Amity Community Park, Lake Drive Park and Hill Road Park to match existing signs. Mr. Wilson stated they will be painting the shed at the t-ball field, removing graffiti and cleaning up debris and rubbish. The concession stand at the t-ball field would be painted, countertops sanded and sealed. Rocks around dugouts will be replenished. Gabe and Gideon would each be doing half the work for their own separate Eagle Scout Projects. Mrs. McGrath asked if Council approved the project. Mr. Wilson stated they both received approval. Mr. Jones moved, seconded by Mr. Weller to approve Gabe and Gideon to proceed with their Eagle Scout projects as presented. Motion passed 5-0. Mr. Wilson stated they will be staying for the remainder of the meeting as they were working on merit badges.

ANNOUNCEMENTS

Mrs. McGrath announced the 2025 Public Comment Period for the PennDOT 12-year Program Update opened March 3rd and runs through April 30th. She encouraged residents to take the survey, which could be found on the Township's website and Facebook page. Mrs. McGrath announced Berks History Center will host free events on April 3rd and April 12th. The events were shared on the Township's Facebook page.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the *February 19, 2025, regular meeting minutes*. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Hackett, to reaffirm the *March 5th Disbursements* as follows:

\$ 1,087.38	Community Events Fund
\$ 18,188.58	Capital Reserve Fund
\$ 1,354,773.08	EDU / Sewer Capital Reserve Fund
\$ 8,781.06	Fire Fund
\$ 154,070.95	General Fund
\$ 1,534.46	Liquid Fuels Fund
\$ 3,000.00	Monocacy Hill Fund
\$ 58,125.97	Sewer Fund
<u>\$ 1,599,561.48</u>	<u>Total</u>

and approve the *March 19th Disbursements* as follows:

\$ 1,728.00	Community Events
\$ 121,575.00	Capital Reserve Fund
\$ 1,596,642.31	EDU / Sewer Capital Reserve Fund
\$ 2,948.00	Fire Fund
\$ 126,042.58	General Fund
\$ 36,531.67	Sewer Fund
<u>\$ 100,272.55</u>	<u>Total</u>

Motion passed 5-0.

The Board reviewed the *Overtime by Department Reports* and *February 2025 Treasurer's Report* and had no questions.

REPORTS

Fire Companies – Representatives from Amity and Monarch Fire Companies were not present. Mrs. McGrath stated the fire companies have begun using new software and are now providing similar reports. The Board reviewed the fire company reports and Amity Township Volunteer Fireman's Relief Association (VFRA) report and had no questions.

TowerDIRECT – Representatives from TowerDIRECT were not present at the meeting. The Board reviewed the February 2025 report and had no questions.

Planning Commission – 209 Monocacy Creek Road (Zemac) – Mr. Jones moved, seconded by Mr. Keifrider to accept the 60-day time extension to 5/31/2025. Mr. Jones stated Mrs. Benson was directed to send a letter to the applicant advising the plan would be rejected if they do not make a submission for the May Planning Commission Meeting. Motion passed 5-0.

Building, Zoning and Sewage Enforcement – Mr. Loomis reported the State is scheduled to adopt a ***new UCC*** in July. When the new code is adopted, sections become renumbered. The Township will need to adopt that version, once adopted by the State. Mr. Jones asked if the outside storage container has been addressed at ***Black Jax***. Mr. Loomis stated it was removed. Mr. Jones stated it was still there last time he was by the property. Mr. Loomis stated he would confirm it was removed.

Code Enforcement / Public Works – Bids for the ***2011 GMC truck*** were opened on MunicibiD at 11:05 AM on March 4, 2025. Mr. Jones moved, seconded by Mr. Hackett to accept the highest bid, submitted by Michael Hayes, in the amount of \$10,970.00 and award the same. Motion passed 5-0. Mr. Keifrider reported the ***tar trailer*** arrived earlier in the day. While practicing using the crack sealer, a resident walked through the hot tar, damaging their shoes. Mr. Keifrider advised him to replace the shoes and submit his receipt. Mr. Keifrider reported that as of today, all ***streetlights*** have been repaired.

Waste Water Treatment Plant – The Board reviewed the WWTP report and had no questions.

OLD BUSINESS

WWTP Upgrades and Expansion Project – A Work Change Directive #2 for the General Construction Contract was approved by the Board with an estimated cost of \$15,300.00 for excavation and demolition of a 6” concrete slab at the bottom of the existing reed bed. Mr. Miller stated the directive was an estimate. When Performance Construction submitted Change Order #2 for the actual costs incurred it came to about \$42K, which he was able to negotiate down to \$21,750.00. Mr. Jones moved, seconded by Mr. Hackett to approve the amended ***Change Order #2***, signed by Entech dated 2/13/2025, in the amount of \$21,750.00. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Keifrider to approve the following Payment Applications, per the Entech letters dated 3/12/2025:

1. General Construction ***Contract #1, Payment Application #7*** for Performance Construction, in the amount of \$1,303,290.21
2. HVAC/Mechanical ***Contract #3, Payment Application #5*** for Myco Mechanical, in the amount of \$4,374.00
3. Electrical ***Contract #4, Payment Application #1*** for Brendan Stanton, Inc. (BSI), in the amount of \$219,454.10.

Motion passed 5-0.

SOLICITOR – ***Formal PUC Complaint v. Windstream*** – Mr. Boland stated the last communication from the PUC mediator was included in the meeting packet. There have been no substantial changes. Mr. Weber stated PowerHouse is still working onsite and expects work to be complete in the first week of April. There is a total of 7 crossings to clear; 4 are complete, 1 still has steel plates over it, and 2 still need to be done. Mr. Jones asked if there was an update on sidewalks. Mr. Weber stated there was very little response, with no residents volunteering to have work done as part of the Nicholson Avenue Stormwater Project. Mr. Keifrider asked whether PowerHouse intends on replacing sidewalk they removed. Mr. Weber stated he was uncertain but would address that with PowerHouse. Mrs. McGrath stated the Township should respond to the mediator. Mr. Boland stated he would discuss with Mr. Keifrider and Mr. Bingaman to prepare a response.

Mr. Boland stated ***Highland Place*** is a zero-lot line subdivision. Developers have communicated they were intending to sell as phases, but they must sell as one lot. Interior units are not lots, they are units. They would like to subdivide to sell Phase I to THP. Mr. Weber stated he will review with their

engineer. Mr. Boland stated this also creates some issues with declarations, which he is working through and addressing with their attorney. Mr. Boland stated a meeting is scheduled for next Wednesday at 3:00PM for further discussion with Mr. Weber, Mr. Bingaman, Mr. Flatley, and Mr. Fox. Mr. Weller, Mrs. McGrath and Mr. Halter agreed to also attend the meeting.

ENGINEERS

LTL Consultants – Mr. Weber stated the Planning Commission reviewed the first iteration of the ***Leaf Creek Final Plan***. No action was taken. Mr. Weber stated there were still a large number of comments, and the plan will need re-submission. Mr. Weber reported work was started at ***Arbour Green*** on Stormwater Basin #1 and E&S controls. A second application was made and additional grant funding was awarded for the ***Hill Drive Stormwater Project***. Mr. Weber stated grant funding will total almost \$200K for that project. Mr. Weber stated he is working on a total of 17 easements needed for 6 different property owners. The project will likely be completed this fall, as good weather is needed for grass to grow.

Mr. Boland reported the Commonwealth Court decision came down on 3/18/2025 for the ***Hoekstra Appeal*** of the Zoning Hearing Board Decision and Order (warehouse). Kozloff/Stoudt was successful in upholding the Zoning Hearing Board's Decision and Order and supporting the variances granted. There is a 30-day appeal window, which would go to the Supreme Court. The Supreme Court only takes cases they choose. Mrs. McGrath stated this is a perfect example to show how applicants bear the burden of showing hardship and should be shared with the Zoning Hearing Board.

Entech Engineering – Mr. Miller reported he will continue working on the ***Intermunicipal Agreement*** with Douglass Township and will then be reviewing the Earl and Union Township agreements. Mr. Miller stated he had a discussion with Mr. Bingaman about applying for a ***DCED Small Water System Grant*** for improvements at the end of the Leaf Creek Interceptor. Improvements will be necessary to handle the additional capacity for the anticipated connection of approximately 500 new homes. Grant applications will be accepted for projects from \$30K-\$500K. Mr. Miller stated he intends to apply for \$500K. The Engineering Work Order (EWO) would cover the professional engineering services necessary for the grant application. Mrs. McGrath stated the date at the top of the work order was 2/17/1996. Mr. Miller stated that date of engagement was incorrect and would be amended. Mr. Jones moved, seconded by Mr. Hackett to approve the EWO as presented, with date the updated date, in the amount of \$5,500.00. Motion passed 5-0.

NEW BUSINESS

ZHB Recommendation, Urban 308 Ben Franklin Hwy East – Mr. Jones stated the Planning Commission made a favorable recommendation to the ZHB. Donald Urban stated there are 2 separate commercial buildings; one has auto sales and the other would be for golf cart sales. Mr. Urban stated he leases space at this property and hoped there was a way to eliminate the need to apply for a variance with each new tenant. The last tenant was doing automobile repair, and there for less than a month. There was discussion that golf cart repair is a retail use; however, Mr. Loomis pointed out that the primary use of auto sales is a Conditional Use and Section 405(c) states "no other uses are permitted". Mr. Jones stated this costs the Township time and money every time Mr. Urban is forced to apply for a variance and asked if there was anything that could be done. Mr. Boland stated the Board could look at the uses defined as Conditional Use and decide which, if any, of those uses they felt should be included as a Use Permitted by Right. Mr. Boland stated the existing apartments and house make it a pre-existing residential use in the HC; however, commercial and residential never go together in the Ordinances. Mr. Boland reviewed the advertisement and recommended Mr. Urban add the pre-existing residential use to his ZHB application. After further discussion, Mr. Urban stated he

was confused. Mr. Jones stated Mr. Loomis would assist him and would be at the Zoning Hearing as well. Mr. Jones moved, seconded by Mr. Keifrider to send a letter of recommendation in favor of granting the variances as requested. Motion passed 5-0.

Vincenzo's Ristorante Outdoor Seating – Vinnie Brutto stated the original agreement included no outdoor seating. He would now like to build a patio at the back of the property. Mr. Brutto stated the patio would be fenced, hours would not change, lights would be off at the same times and any music would be done between 8:00pm-9:00pm. Mr. Brutto stated his recent land development plan was already reviewed and wanted to know what needed to be done to be permitted to have outdoor seating. Mr. Boland stated he would look into what needed to be done, as he has never amended a Liquor License Transfer; and would need to determine whether a Public Hearing is necessary or if the amendment could simply be voted on by the Board of Supervisors during a regular meeting. Mrs. McGrath recommended Mr. Brutto make his neighbors aware that he intends to add outdoor seating. Mr. Brutto stated he didn't feel it would be necessary. Mr. Boland stated he will report on his findings at the April 16th meeting.

Parks and Recreation Resignation of Deanna (Karst) Swavely – Mrs. Kisch stated the resignation was submitted as Ms. Karst was recently married, is now expecting a child and wanted to step down to allow someone else to serve the community. Mr. Jones moved, seconded by Mr. Weller to accept the resignation of Deanna (Karst) Swavely, effective March 7, 2025. Motion passed 5-0. Mrs. McGath asked that the vacancy be placed on Facebook and the website.

DCED Partnership Program Grant Application – Mr. Keifrider moved seconded by Mr. Jones adopt ***Resolution 25-08***, authorizing submission of the grant application for the Monocacy Hill Non-Motorized Trail Maintenance Project and authorizing Mr. Bingaman to electronically sign the application. Motion passed 5-0. The project would entail the purchase of an ATV / UTV to maintain the walking trails.

MANAGER'S REPORT – Mr. Bingaman was out of the office and not present at the meeting. The Board reviewed the Manager's Report and had no questions.

CHIEF'S REPORT

Chief Smith stated the department switched from Cody to ***New Records Management System (RMS) Pathfinder*** and is still navigating through Pathfinder's features. Officer Santiago conducted a ***welfare check and arrest*** after receiving a report of a 6-year-old child seen walking to school alone on Weavertown Road. Both parents were found intoxicated. Berks County CYS was notified, and criminal charges were filed with Judge Chieffo's office. ***Police vehicle 26-7*** was struck by a plumbing truck while parked at the Shoppes at Amity, with damage totaling \$5,540.39. Damages will be covered by the other vehicle's insurance carrier. Chief Smith stated he reached out to the new executive director at the Animal Rescue League (ARL) after Mr. Bingaman made him aware there was a new "pay as you go" program for municipalities that fit certain criteria. Upon contacting the new executive director, she agreed the program was a perfect fit for Amity Township. Chief Smith stated the process would remain the same, as Police would try to find the rightful owner, but if unsuccessful and the other agency doesn't respond or want to take the dog, the ARL accepts the dog, at a cost to the Township of \$200.00/dog, not to exceed 15 (fifteen) dogs per year. Chief Smith requested the Board approve and authorize the ***Memo of Understanding (MOU) for the ARL***. Mr. Boland stated he reviewed the MOU and one of the advantages as written, is that either party may terminate the MOU with a 30-day notice. Mr. Jones moved, seconded by Mr. Keifrider to accept and approve the Animal Rescue League MOU as presented. Motion passed 5-0. Chief Smith requested the Board approve the

purchase of an additional **License Plate Reader** (LPR) at a cost of \$7,700.00 for an intersection shared with Oley Township (Central Berks Police). Mr. Jones moved, seconded by Mr. Keifrider to approve purchasing one additional LPR as requested, to be paid from the Capital Fund. Motion passed 5-0. Chief Smith reported that **Eric Shuebrooks** and **Alicia Putnam** were sworn in as **Fire Police** for Monarch Fire Company this evening prior to the meeting. The Chief was notified that the department was awarded a **CFA LSA 4 grant** in the amount of \$21,788.00 for the purchase of 4 solar speed signs. State Rep. Mark Gillen and Senator Tracy Pennycuick supported and worked to secure the award. Mrs. McGrath stated she spoke to the plumber who backed into the police vehicle. He said he was very upset to realize it was a police vehicle he struck and mentioned that our officers were very nice to him. Officer Smith stated the driver offered to pay the plumbing company's deductible, did so and then was fired.

SUPERVISORS

None

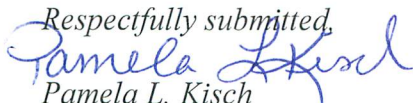
PUBLIC COMMENT

None

EXECUTIVE SESSION AND ADJOURNMENT

At 8:11PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn to **Executive Session** to discuss litigation for the Lake Drive Sports Courts and personnel matters, with no need to return. Motion passed 5-0.

Meeting adjourned at 8:11PM.

Respectfully submitted,

Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved February 19, 2025 Regular Meeting Minutes.
2. Reaffirmed March 5th disbursements.
3. Approved March 19th disbursements.
4. 209 Monocacy Creek Road (Zemac) – Accepted Time Extension to 5/31/2025.
5. WWTP Upgrades and Expansion Project
 - a. Approved Amended Change Order #2 for Contract 1 (Reed Bed Demo)
 - b. Approved Payment Applications:
 - i. Contract 1 Pay App 7 to Performance Construction
 - ii. Contract 3 Pay App 5 to Myco Mechanical
 - iii. Contract 4 Pay App 5 to Brendan Stanton Inc. (BSI)
6. Approved EWO for grant submission (Interceptor Improvements).
7. Voted unanimously to send a letter to the ZHB in favor of granting variances requested.
8. Accepted Resignation of Deanna (Karst) Swavelly from Parks and Recreation.
9. Adopted Resolution 25-09, approving submission and execution of grant documents.
10. Approved and authorized execution of the ARL MOU.
11. Approved the purchase of an additional LPR for intersection shared with Oley Township.
12. Adjourned to Executive Session to discuss litigation of the Lake Drive Sports Courts and Personnel matters, with no intent to return.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
03/05/2025	34541	1858	Alford Party Rentals	02/28/2025	230215546	Harvest Fest rental deposit	19-489-000.0	87.38
03/05/2025	34545	2063	Anjoli Productions LLC	02/20/2025	HARVEST F	Harvest Fest entertainment deposit	19-489-000.0	1,000.00
Total 300th Anniversary Celebration:								1,087.38
CAPITAL FUND								
03/05/2025	34564	951	Motorola Solutions, Inc.	02/10/2025	828207248	APX6000 700/800 model 3.5 Portable radi	30-410-840.0	5,889.58
03/05/2025	34571	2048	Stewart Signs	02/05/2025	1046127-2	replacement sign - Twp bldg	30-409-373.0	12,299.00
Total CAPITAL FUND:								18,188.58
EDU/CAPITAL RESERVE FUND								
02/20/2025	34538	2052	Myco Mechanical	02/12/2025	APP 4	WWTP Expansion HVAC/Mechanical App	09-429-315.0	2,322.00
02/20/2025	34539	2036	Performance Construction Co	02/12/2025	APP 6	WWTP Expansion App 6	09-429-315.0	1,281,428.78
03/05/2025	34557	1272	Entech Engineering Inc.	02/14/2025	0094961	WWTP Expansion	09-429-315.0	71,022.30
Total EDU/CAPITAL RESERVE FUND:								1,354,773.08
FIRE FUND								
03/05/2025	34546	2049	Antietam Fire Protection	02/15/2025	L00002661	fire inspection - CVS 2/7	04-411-310.0	150.00
03/05/2025	34546	2049	Antietam Fire Protection	02/15/2025	L00002662	fire inspection - Black Jax 2/7	04-411-310.0	150.00
03/05/2025	34568	270	PA American Water Co.	02/25/2025	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								8,781.06
GENERAL FUND								
03/05/2025	34540	299	21st Century Media-Philly Clu	02/05/2025	2685100	Ad - #345 TIF Ordinance Amendment	01-406-340.0	190.24
03/05/2025	34542	1143	American Solutions for Busine	01/21/2025	INV078955	business cards - Pisani & Zeiber	01-410-200.0	137.51

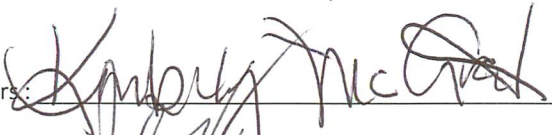

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/05/2025	34543	1736	American United Life Insuranc	02/18/2025	G00618078	Admin	01-401-123.0	320.67
03/05/2025	34543	1736	American United Life Insuranc	02/18/2025	G00618078	Code Enforcement	01-413-122.0	136.58
03/05/2025	34543	1736	American United Life Insuranc	02/18/2025	G00618078	Police	01-410-192.0	1,533.80
03/05/2025	34543	1736	American United Life Insuranc	02/18/2025	G00618078	Roads	01-438-150.0	201.36
03/05/2025	34547	1673	BAYCOM, Inc.	02/06/2025	GO-23296-	toughbook, accessories & protection plan	01-410-741.0	5,945.00
03/05/2025	34547	1673	BAYCOM, Inc.	02/06/2025	GO-23431-	Perf Roll Paper-Police	01-410-200.0	535.00
03/05/2025	34549	47	Birdsboro Auto Parts	02/13/2025	941965	road shop tools	01-430-260.0	25.73
03/05/2025	34550	2057	Central PA Teamsters Health	02/25/2025	L34102	Health Insurance-Roads	01-438-150.0	11,153.90
03/05/2025	34550	2057	Central PA Teamsters Health	02/25/2025	L34109	Health Insurance-Admin	01-401-123.0	8,810.60
03/05/2025	34550	2057	Central PA Teamsters Health	02/25/2025	L34109	Health Insurance-Codes	01-413-122.0	2,202.65
03/05/2025	34550	2057	Central PA Teamsters Health	02/25/2025	L34116	Health Insurance-Police	01-410-192.0	48,067.80
03/05/2025	34551	1883	City of Reading, PA	01/29/2025	250191	PT uniform fees - Rentschler	01-410-460.0	165.00
03/05/2025	34551	1883	City of Reading, PA	01/29/2025	250207	Academy tuition fees - Rentschler	01-410-460.0	5,860.00
03/05/2025	34552	67	CJ's Tire & Automotive	01/30/2025	100107220	malibu - tires & mount/balance	01-410-250.0	473.24
03/05/2025	34553	97	Crystal Springs	02/26/2025	19897465 0	spring water - admin	01-406-300.0	57.35
03/05/2025	34553	97	Crystal Springs	02/26/2025	19897469 0	spring water - police	01-410-200.0	86.02
03/05/2025	34553	97	Crystal Springs	02/26/2025	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	30.32
03/05/2025	34555	98	Davidheiser's Inc.	02/26/2025	20250108	new tracker and vascar test	01-410-200.0	1,763.00
03/05/2025	34556	1078	Douglass Township	01/24/2025	638	2025 range fee	01-410-460.0	500.00
03/05/2025	34557	1272	Entech Engineering Inc.	02/25/2025	0095183	Highland Place	01-414-317.0	82.50
03/05/2025	34557	1272	Entech Engineering Inc.	02/25/2025	0095184	Arbour Green	01-414-317.0	350.00
03/05/2025	34557	1272	Entech Engineering Inc.	02/25/2025	0095185	295 Monocacy Creek Rd	01-414-317.0	175.00
03/05/2025	34558	154	Harner's Auto Body Inc.	01/15/2025	16873	26-6 remove/replace shock & strut assem	01-410-250.0	336.81
03/05/2025	34558	154	Harner's Auto Body Inc.	01/16/2025	16878	26-3 inspection, rotate tires, oil change, r	01-410-250.0	396.59
03/05/2025	34558	154	Harner's Auto Body Inc.	01/22/2025	16901	26-4 oil change	01-410-250.0	47.00
03/05/2025	34558	154	Harner's Auto Body Inc.	01/24/2025	16905	26-2 oil change	01-410-250.0	47.00
03/05/2025	34560	216	J.P. Mascaro & Sons	02/01/2025	000054186	Recycling - February	01-426-000.0	42,957.00
03/05/2025	34563	225	Met-Ed	02/12/2025	FEBRUARY	Traffic Signals	01-433-370.0	607.40
03/05/2025	34563	225	Met-Ed	02/12/2025	FEBRUARY	Street Lighting	01-434-000.0	3,438.98

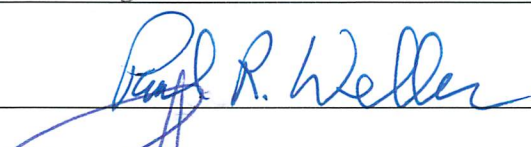

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/05/2025	34563	225	Met-Ed	02/12/2025	FEBRUARY	Township Bldg	01-409-361.0	930.56
03/05/2025	34563	225	Met-Ed	02/12/2025	FEBRUARY	Recreation	01-451-360.0	470.66
03/05/2025	34564	951	Motorola Solutions, Inc.	02/11/2025	828207313	radio license	01-410-200.0	82.50
03/05/2025	34565	713	MRM Workers' Comp Fund	02/14/2025	2425PRJ32	WC-Admin	01-401-123.0	87.27
03/05/2025	34565	713	MRM Workers' Comp Fund	02/14/2025	2425PRJ32	WC-Codes	01-413-122.0	32.46
03/05/2025	34565	713	MRM Workers' Comp Fund	02/14/2025	2425PRJ32	WC-Police	01-410-192.0	8,020.38
03/05/2025	34565	713	MRM Workers' Comp Fund	02/14/2025	2425PRJ32	WC-Roads	01-438-150.0	1,494.32
03/05/2025	34566	242	National Uniform Rental	02/13/2025	1027794	unifoms-roads	01-430-191.0	35.48
03/05/2025	34566	242	National Uniform Rental	02/20/2025	1028012	uniforms-roads	01-430-191.0	35.48
03/05/2025	34568	270	PA American Water Co.	02/25/2025	210048062	water - Twp Bldg	01-406-300.0	159.38
03/05/2025	34568	270	PA American Water Co.	02/25/2025	210048062	water - lake dr/rosewood	01-451-360.0	19.30
03/05/2025	34569	1595	PC Solutions Inc.	02/27/2025	CW122158	Sophos Central Intercept	01-406-741.0	158.89
03/05/2025	34570	1031	Runwell Solutions Inc.	01/15/2025	69826	SkyShield	01-410-741.0	1,197.00
03/05/2025	34570	1031	Runwell Solutions Inc.	01/31/2025	70084	remote service	01-410-741.0	123.75
03/05/2025	34572	1304	Symbol Arts, LLC	01/27/2025	0518217	badges/accessories (6)	01-410-191.0	745.00
03/05/2025	34573	342	Telco Inc.	02/05/2025	34706	traffic signal maintenance	01-433-450.0	814.00
03/05/2025	34574	640	UGI	02/25/2025	411004406	gas service- maintenance shed	01-430-361.0	1,222.64
03/05/2025	34574	640	UGI	02/25/2025	411007648	gas - Twp Bldg	01-409-361.0	932.24
03/05/2025	34577	894	Weaver's Hardware Co Inc.	02/13/2025	53520	shop supplies-roads	01-430-260.0	24.29
03/05/2025	34577	894	Weaver's Hardware Co Inc.	02/13/2025	53523	shop supplies-roads	01-430-260.0	18.50
03/05/2025	34577	894	Weaver's Hardware Co Inc.	02/21/2025	53572	kick plate & supplies - Meagan's office do	01-409-373.0	44.98
03/05/2025	34578	889	Witmer Public Safety Group I	12/06/2024	INV587429	flashlight (2) - new hires	01-410-191.0	260.57
03/05/2025	34578	889	Witmer Public Safety Group I	12/23/2024	INV599079	uniforms - Mileschosky	01-410-191.0	24.99
03/05/2025	34578	889	Witmer Public Safety Group I	12/30/2024	INV602075	handguns (2) - new hires	01-410-191.0	294.36
03/03/2025	90279	165	Home Depot Credit Services	02/13/2025	7012616	shop tools & supplies - new locker for Jak	01-430-260.0	207.90
Total GENERAL FUND:								154,070.95

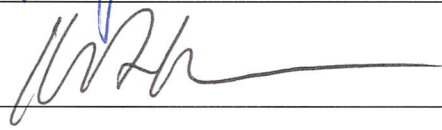
Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
LIQUID FUELS								
03/05/2025	2075	1197	Douglassville Quarry	02/05/2025	B-404M-00	antiskid	35-432-000.0	519.18
03/05/2025	2075	1197	Douglassville Quarry	02/10/2025	B-404M-00	antiskid	35-432-000.0	1,015.28
Total LIQUID FUELS:								1,534.46
MONOCACY HILL								
03/05/2025	34544	1531	Andrews ArborCare & Outdoo	02/18/2025	1447	hazard tree removal - rail trail Monocacy	18-489-000.0	2,500.00
03/05/2025	34567	109	New Enterprise Stone & Lime	02/20/2025	245354116	24535411664988 parcel lease	18-489-000.0	500.00
Total MONOCACY HILL:								3,000.00
SEWER FUND								
03/05/2025	34543	1736	American United Life Insuranc	02/18/2025	G00618078	Sewer	08-429-150.0	371.22
03/05/2025	34548	1797	BDP Industries	02/13/2025	IN000747	sludge press check over and adjustments	08-429-370.0	1,887.25
03/05/2025	34549	47	Birdsboro Auto Parts	02/20/2025	942306	plant generator batteries (2)	08-429-370.0	566.82
03/05/2025	34549	47	Birdsboro Auto Parts	02/20/2025	942322	batttery core returns (2) - sewer	08-429-370.0	108.00
03/05/2025	34550	2057	Central PA Teamsters Health	02/25/2025	L34102	Health Insurance-Sewer	08-429-150.0	14,316.95
03/05/2025	34550	2057	Central PA Teamsters Health	02/25/2025	L34109	Health Insurance-Sewer	08-429-150.0	2,983.75
03/05/2025	34553	97	Crystal Springs	02/26/2025	19897482 0	hot/cold cooler - Spring water - WWT	08-429-370.0	53.49
03/05/2025	34554	118	Curtis Power Solutions	02/10/2025	R90501490	yearly maintenance agreement for plant g	08-429-370.0	2,574.52
03/05/2025	34557	1272	Entech Engineering Inc.	02/25/2025	0095186	General Engineering-Sewer	08-429-313.0	2,471.25
03/05/2025	34559	216	J.P. Mascaro & Sons	02/15/2025	000054346	sludge disposal	08-429-380.0	7,292.10
03/05/2025	34561	1589	Laser Print Plus	02/20/2025	Q2 2025 PO	postage	08-429-325.0	1,640.00
03/05/2025	34562	203	Leffler Energy	02/24/2025	986751	heating oil-office building	08-429-361.0	250.71
03/05/2025	34562	203	Leffler Energy	02/24/2025	987696	heating oil-digester building	08-429-361.0	1,656.44
03/05/2025	34563	225	Met-Ed	02/12/2025	FEBRUARY	Pump Stations	08-429-362.0	3,329.94
03/05/2025	34563	225	Met-Ed	02/12/2025	FEBRUARY	Sewer Plant	08-429-361.0	11,734.57
03/05/2025	34565	713	MRM Workers' Comp Fund	02/14/2025	2425PRJ32	WC-Sewer	08-429-150.0	2,150.36

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/05/2025	34566	242	National Uniform Rental	02/13/2025	1027795	unifoms-sewer	08-429-191.0	47.57
03/05/2025	34566	242	National Uniform Rental	02/20/2025	1028013	unifoms-sewer	08-429-191.0	41.00
03/05/2025	34566	242	National Uniform Rental	02/27/2025	1028224	unifoms-sewer	08-429-191.0	48.20
03/05/2025	34568	270	PA American Water Co.	02/25/2025	210048062	water-buckhead PS	08-429-372.0	19.30
03/05/2025	34568	270	PA American Water Co.	02/25/2025	210048062	water - Rosecliff PS	08-429-372.0	19.30
03/05/2025	34568	270	PA American Water Co.	02/25/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
03/05/2025	34569	1595	PC Solutions Inc.	02/27/2025	CW122158	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	86.31
03/05/2025	34575	356	Univar USA Inc.	02/11/2025	52776071	1 ton chlorine cylinder	08-429-370.0	3,760.02
03/05/2025	34576	359	USA Blue Book	02/13/2025	INV006223	grease trap inspection tool	08-429-371.0	565.73
03/05/2025	34577	894	Weaver's Hardware Co Inc.	02/27/2025	53627	man gate lock for security fence @ WWTP	08-429-370.0	13.49
02/20/2025	90278	1195	Windstream Corporation	02/19/2025	021914413-	communication - Sewer	08-429-320.0	305.28
Total SEWER FUND:								58,125.97
Grand Totals:								1,599,561.48

Dated: March 19, 2025

Supervisors: 




Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
03/14/2025	90281	1670	Commerce Bank-Commercial	02/26/2025	3MONKEYS	inflatables for Harvest Fest	19-489-000.0	1,728.00
Total 300th Anniversary Celebration:								1,728.00
CAPITAL FUND								
03/06/2025	34579	1952	PMG SM Holdings LLC	02/25/2025	S01090006	crack pro crack sealing machine	30-430-100.0	28,620.00
03/19/2025	34597	2066	Kinley Ford of Hamburg	03/11/2025	REE17376	2024 F-350 Roads Truck	30-430-100.0	92,955.00
Total CAPITAL FUND:								121,575.00
EDU/CAPITAL RESERVE FUND								
03/19/2025	34587	2053	BSI Electrical Contractors	03/12/2025	APP 1	WWTP Expansion Electrical App 1	09-429-315.0	219,454.10
03/19/2025	34597	2066	Kinley Ford of Hamburg	03/06/2025	FTSEC1237	2025 F-350 Sewer Truck	09-429-315.0	69,524.00
03/19/2025	34603	2052	Myco Mechanical	03/12/2025	APP 5	WWTP Expansion HVAC/Mechanical App	09-429-315.0	4,374.00
03/19/2025	34610	2036	Performance Construction Co	03/12/2025	APP 7	WWTP Expansion App 7	09-429-315.0	1,303,290.21
Total EDU/CAPITAL RESERVE FUND:								1,596,642.31
FIRE FUND								
03/19/2025	34618	1395	State Workers Ins. Fund	02/28/2025	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
Total FIRE FUND:								2,948.00
GENERAL FUND								
03/19/2025	34582	1531	Andrews ArborCare & Outdoo	02/27/2025	1452	hazard tree removal - Locust Grove	01-456-457.0	3,750.00
03/19/2025	34583	1746	AutoZone Inc.	02/27/2025	065345429	shop supplies-Roads	01-430-220.0	20.29
03/19/2025	34584	2064	Beane LLC	02/28/2025	020125-022	Legal Exp - Lake Dr CMS Claim	01-404-314.0	580.80
03/19/2025	34584	2064	Beane LLC	01/31/2025	123124-013	Legal Exp - Lake Dr. CMS Claim	01-404-314.0	435.60

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/19/2025	34586	59	Boyertown Supply	03/10/2025	976936-000	toilet repair - Butch Boyer	01-454-370.0	62.68
03/19/2025	34588	84	Continental Concrete Product	03/05/2025	250305AMI	repair stormwater inlet on Stump Rd	01-436-220.0	205.00
03/19/2025	34589	1012	County of Berks	03/05/2025	5410382	mobile computers	01-410-320.0	458.50
03/19/2025	34589	1012	County of Berks	02/25/2025	5905684	mct replacements	01-410-329.0	675.85
03/19/2025	34590	98	Davidheiser's Inc.	03/06/2025	29559	speed & tracker-vascar tested (5)	01-410-470.0	680.00
03/19/2025	34593	374	H.A. Weigand	02/28/2025	125273	street signs (10)	01-433-370.0	450.00
03/19/2025	34594	1856	Halter Materials & Landscape	03/10/2025	10528	supplies to repair plow damage to front y	01-438-000.0	203.51
03/19/2025	34595	154	Harner's Auto Body Inc.	02/07/2025	16957	26-9 oil change & replace rear brakes/rot	01-410-250.0	441.42
03/19/2025	34595	154	Harner's Auto Body Inc.	02/12/2025	16975	26-2 inspection	01-410-250.0	89.69
03/19/2025	34595	154	Harner's Auto Body Inc.	02/14/2025	16984	26-8 oil change & rotate tires	01-410-250.0	56.80
03/19/2025	34595	154	Harner's Auto Body Inc.	02/18/2025	16992	Detective car inspection	01-410-250.0	73.06
03/19/2025	34596	216	J.P. Mascaro & Sons	03/12/2025	000054564	waste removal-twp. bldg.	01-409-365.0	276.00
03/19/2025	34598	203	Leffler Energy	02/28/2025	990945	diesel	01-430-231.0	637.62
03/19/2025	34599	801	Lowe's	02/07/2025	982091	code supplies	01-413-124.0	11.38
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177548	Eng Services - Planning Commission Mee	01-414-313.0	135.66
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177549	Eng Services - Highland Place-Flatley Tract	01-414-317.0	2,104.81
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177550	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	5,048.64
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177551	Eng Services - Leaf Creek / Jaindl	01-414-317.0	1,520.99
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177552	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	145.58
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177553	Eng Services - Arbour Green Apts LD	01-414-317.0	3,304.30
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177554	Eng Services - River Rock Academy minor	01-414-317.0	127.25
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177555	Eng Services - Pagoda Motorcycle Club	01-414-317.0	206.28
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177556	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	127.26
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177557	Eng Services - Edwards Landscape	01-414-317.0	63.63
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177558	Eng Services - Hill Drive Stormwater	01-436-612.0	1,427.26
03/19/2025	34600	209	LTL Consultants LTD	02/26/2025	1177559	Eng Services - CS Garber & Sons	01-414-317.0	413.57
03/19/2025	34602	1251	Montage Enterprises, Inc.	03/10/2025	116453	mower blades for B16 tractor	01-437-370.0	1,400.63
03/19/2025	34604	242	National Uniform Rental	02/27/2025	1028223	unifoms-roads	01-430-191.0	35.48
03/19/2025	34604	242	National Uniform Rental	03/06/2025	1028439	unifoms-roads	01-430-191.0	35.48

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03/19/2025	34604	242	National Uniform Rental	03/13/2025	1028658	unifoms-roads	01-430-191.0	35.48
03/19/2025	34605	478	Occupational Health-Pottstow	03/04/2025	28341	J. Myers physical & drug screen	01-406-300.0	155.00
03/19/2025	34606	27	PA Municipal Health Ins. Co-o	01/31/2025	INV2975	PMHIC Run Out Claims	01-487-000.0	10,237.11
03/19/2025	34608	1595	PC Solutions Inc.	03/11/2025	CW122249	Barracuda Backup-monthly	01-406-741.0	240.00
03/19/2025	34608	1595	PC Solutions Inc.	03/11/2025	CW122296	Office 365-admin	01-406-741.0	567.42
03/19/2025	34608	1595	PC Solutions Inc.	03/11/2025	CW122377	equipment disposal & removal/disposal o	01-406-741.0	50.00
03/19/2025	34611	1952	PMG SM Holdings LLC	02/25/2025	INV208905	tar buggy accessories	01-430-260.0	1,590.21
03/19/2025	34612	296	Radio Maintenance Inc.	02/20/2025	39356	26-6 install new mct dock & printer	01-410-200.0	295.00
03/19/2025	34613	1677	Richter Drafting & Office Supp	03/05/2025	OE-2430-1	large format printer paper	01-406-200.0	149.70
03/19/2025	34614	712	Ridgewood Soils, Inc.	03/10/2025	188529	supplies to repair plow damage to front y	01-438-000.0	114.00
03/19/2025	34615	1031	Runwell Solutions Inc.	02/26/2025	022625	server replacement/windows 11 upgrade	01-410-741.0	17,000.00
03/19/2025	34615	1031	Runwell Solutions Inc.	12/16/2024	69586	SkyShield	01-410-741.0	1,134.00
03/19/2025	34615	1031	Runwell Solutions Inc.	01/15/2025	69827	Microsoft 365	01-410-741.0	496.00
03/19/2025	34615	1031	Runwell Solutions Inc.	02/15/2025	70149	SkyShield	01-410-741.0	1,197.00
03/19/2025	34615	1031	Runwell Solutions Inc.	02/15/2025	70150	Microsoft 365	01-410-741.0	496.00
03/19/2025	34615	1031	Runwell Solutions Inc.	02/28/2025	70343	remote service	01-410-741.0	41.25
03/19/2025	34616	996	SAH, Inc.	03/04/2025	I-30181	fire alarm monitoring-Twp bldg	01-409-373.0	720.00
03/19/2025	34617	1085	Siana Law	03/05/2025	100339	ZHB - Urban	01-414-316.0	591.07
03/19/2025	34619	1931	TowerDIRECT	03/01/2025	TD 25-03-0	Jan-March ambulance services	01-412-000.0	48,375.00
03/19/2025	34620	894	Weaver's Hardware Co Inc.	02/26/2025	53615	shop tools-roads	01-430-260.0	35.09
03/19/2025	34620	894	Weaver's Hardware Co Inc.	03/03/2025	53659	shop tools-roads	01-430-260.0	33.29
03/19/2025	34620	894	Weaver's Hardware Co Inc.	03/06/2025	53683	supplies for yard damage from plow	01-438-000.0	71.90
03/19/2025	34620	894	Weaver's Hardware Co Inc.	03/07/2025	53694	supplies to repair Township front door	01-409-373.0	1.10
03/19/2025	34621	889	Witmer Public Safety Group I	03/04/2025	INV640745	uniforms - Milesosky	01-410-191.0	96.34
03/06/2025	90280	1704	Wex Bank	02/28/2025	103210766	Codes	01-413-125.0	117.31
03/06/2025	90280	1704	Wex Bank	02/28/2025	103210766	Police	01-410-231.0	2,540.97
03/06/2025	90280	1704	Wex Bank	02/28/2025	103210766	Roads	01-430-231.0	578.08
03/14/2025	90281	1670	Commerce Bank-Commercial	02/04/2025	ADOBE HD0	Adobe licenses	01-406-741.0	177.52
03/14/2025	90281	1670	Commerce Bank-Commercial	02/13/2025	AMAZON 1	Mouse - roads	01-430-220.0	11.99

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03/14/2025	90281	1670	Commerce Bank-Commercial	02/20/2025	AMAZON 1	toilet paper - parks	01-454-220.0	55.26
03/14/2025	90281	1670	Commerce Bank-Commercial	02/03/2025	AMAZON 1	Label tape & scotch tape - police	01-410-200.0	25.18
03/14/2025	90281	1670	Commerce Bank-Commercial	02/18/2025	AMAZON 1	Chair - roads	01-430-260.0	130.98
03/14/2025	90281	1670	Commerce Bank-Commercial	02/20/2025	AMAZON 1	feminine liners & paper towels - houseke	01-409-226.0	70.63
03/14/2025	90281	1670	Commerce Bank-Commercial	02/20/2025	AMAZON 1	Paper towels & trash bags - parks	01-454-220.0	108.83
03/14/2025	90281	1670	Commerce Bank-Commercial	02/03/2025	AMAZON 1	Otterbox case - new hire	01-430-321.0	35.90
03/14/2025	90281	1670	Commerce Bank-Commercial	02/18/2025	AMAZON 1	toilet paper - housekeeping	01-409-226.0	47.35
03/14/2025	90281	1670	Commerce Bank-Commercial	02/26/2025	AMAZON 1	Toner (kathie) & pens - admin	01-406-200.0	101.06
03/14/2025	90281	1670	Commerce Bank-Commercial	02/03/2025	AMAZON 1	Lysol - police	01-410-200.0	27.49
03/14/2025	90281	1670	Commerce Bank-Commercial	02/05/2025	AMAZON 1	Trash bags - housekeeping	01-409-226.0	29.69
03/14/2025	90281	1670	Commerce Bank-Commercial	02/05/2025	AMAZON 1	Phone lens protectors - spares	01-406-200.0	9.98
03/14/2025	90281	1670	Commerce Bank-Commercial	02/27/2025	AMAZON 1	Chair - police	01-410-200.0	90.41
03/14/2025	90281	1670	Commerce Bank-Commercial	02/19/2025	AMAZON 1	toilet bowel cleaner & trash bags - housek	01-409-226.0	77.29
03/14/2025	90281	1670	Commerce Bank-Commercial	02/20/2025	AMAZON 1	Mouse - admin	01-406-200.0	6.59
03/14/2025	90281	1670	Commerce Bank-Commercial	02/27/2025	AMAZON 1	Uniforms-Svitak	01-410-191.0	50.46
03/14/2025	90281	1670	Commerce Bank-Commercial	02/06/2025	AMAZON 1	Uniforms-O'Rourke	01-410-191.0	164.64
03/14/2025	90281	1670	Commerce Bank-Commercial	02/20/2025	AMAZON 1	C-folds - parks (3)	01-454-220.0	153.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/12/2025	AMAZON 1	folders - admin	01-406-200.0	29.99
03/14/2025	90281	1670	Commerce Bank-Commercial	02/12/2025	AMAZON 1	Boot buffers - police	01-410-200.0	25.49
03/14/2025	90281	1670	Commerce Bank-Commercial	02/26/2025	BCCPA 452	Berks County Chiefs of Police Assoc dues	01-410-420.0	75.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/18/2025	CHIPOTLE 1	Training meal-police	01-410-460.0	20.09
03/14/2025	90281	1670	Commerce Bank-Commercial	02/21/2025	CVS 171888	Supplies - Police	01-410-200.0	39.27
03/14/2025	90281	1670	Commerce Bank-Commercial	02/11/2025	GIAVANNIS	Pizza - John's party	01-406-300.0	98.41
03/14/2025	90281	1670	Commerce Bank-Commercial	02/05/2025	HANDCUFF	Spit hoods	01-410-200.0	111.00
03/14/2025	90281	1670	Commerce Bank-Commercial	01/30/2025	HOST GATO	Website hosting	01-406-741.0	89.88
03/14/2025	90281	1670	Commerce Bank-Commercial	02/24/2025	IAPE LI1257	Member refresher video class	01-410-460.0	340.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/24/2025	IAPE LI1257	CPES re-certification	01-410-460.0	100.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/24/2025	IAPE LI1257	2025 IAPE Annual Membership	01-410-460.0	65.00
03/14/2025	90281	1670	Commerce Bank-Commercial	03/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	307.40

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03/14/2025	90281	1670	Commerce Bank-Commercial	02/27/2025	MAILCHIM	Digital newsletter	01-406-340.0	39.25
03/14/2025	90281	1670	Commerce Bank-Commercial	02/06/2025	NETWORK	domain-amitytownship.info renewal	01-406-741.0	126.51
03/14/2025	90281	1670	Commerce Bank-Commercial	10/27/2024	NORTHWES	Executive management program - Smith	01-410-460.0	2,800.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/21/2025	PANERA 60	Training meal-police	01-410-460.0	19.88
03/14/2025	90281	1670	Commerce Bank-Commercial	01/24/2025	PENTELEDAT	Internet - police	01-410-741.0	190.95
03/14/2025	90281	1670	Commerce Bank-Commercial	01/24/2025	PENTELEDAT	Internet - admin	01-406-741.0	572.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/24/2025	PENTELEDA	Internet - admin	01-406-741.0	572.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/24/2025	PENTELEDA	Internet - police	01-410-741.0	190.95
03/14/2025	90281	1670	Commerce Bank-Commercial	02/25/2025	PSU 33762	Training - Milesbosky	01-410-460.0	1,359.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/11/2025	REDNERS 0	Supplies - John's party	01-406-300.0	22.24
03/14/2025	90281	1670	Commerce Bank-Commercial	02/17/2025	RIZE PIZZA	Training meal-police	01-410-460.0	8.40
03/14/2025	90281	1670	Commerce Bank-Commercial	02/21/2025	SANMAR 3	clothing - roads	01-430-191.0	228.15
03/14/2025	90281	1670	Commerce Bank-Commercial	02/11/2025	STAPLES 99	Paper - admin	01-406-200.0	33.99
03/14/2025	90281	1670	Commerce Bank-Commercial	02/11/2025	STAPLES 99	Paper (2) - police	01-410-200.0	67.98
03/14/2025	90281	1670	Commerce Bank-Commercial	02/03/2025	TACTICAL	Uniforms-Zeiber	01-410-191.0	1,519.85
03/14/2025	90281	1670	Commerce Bank-Commercial	02/04/2025	UPCODES 1	UpCodes subscription	01-413-123.0	396.00
03/14/2025	90281	1670	Commerce Bank-Commercial	01/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	212.85
03/14/2025	90281	1670	Commerce Bank-Commercial	01/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	168.67
03/14/2025	90281	1670	Commerce Bank-Commercial	01/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	978.55
03/14/2025	90281	1670	Commerce Bank-Commercial	01/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	210.29
03/14/2025	90281	1670	Commerce Bank-Commercial	01/02/2025	VERIZON C	GPS - codes	01-413-124.0	17.45
03/14/2025	90281	1670	Commerce Bank-Commercial	01/02/2025	VERIZON C	GPS - roads	01-430-321.0	122.15
03/14/2025	90281	1670	Commerce Bank-Commercial	01/02/2025	VERIZON C	GPS - admin	01-406-321.0	17.45
03/14/2025	90281	1670	Commerce Bank-Commercial	02/28/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	50.00
03/14/2025	90281	1670	Commerce Bank-Commercial	02/06/2025	ZOOM INV2	Zoom annual subscription	01-406-420.0	159.90
03/13/2025	90282	1807	GreatAmerica Financial Servic	02/24/2025	38626959	Agreement #021-1894485-000	01-410-200.0	364.00
03/13/2025	90282	1807	GreatAmerica Financial Servic	02/24/2025	38626959	Agreement #021-1894485-000	01-406-384.0	364.00
03/13/2025	90282	1807	GreatAmerica Financial Servic	03/07/2025	38718503	Agreement #009-1924615-000	01-406-300.0	179.00
03/13/2025	90283	165	Home Depot Credit Services	02/27/2025	3013678	shop supplies - roads	01-430-260.0	75.25

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/13/2025	90283	165	Home Depot Credit Services	02/27/2025	3020857	saw blade	01-430-260.0	35.25
03/13/2025	90283	165	Home Depot Credit Services	03/05/2025	7014234	highway sign supplies	01-433-370.0	101.50
Total GENERAL FUND:								126,042.58
SEWER FUND								
03/19/2025	34580	637	Airgas USA, LLC	03/01/2025	551501702	cylinder lease renewal	08-429-370.0	414.09
03/19/2025	34581	1482	American Water	03/01/2025	400030044	usage data	08-429-325.0	20.87
03/19/2025	34585	47	Birdsboro Auto Parts	02/28/2025	942912	ps #2 generator battery	08-429-372.0	202.97
03/19/2025	34585	47	Birdsboro Auto Parts	03/03/2025	943036	ps #2 generator core credit	08-429-372.0	27.00-
03/19/2025	34591	783	Delaware River Basin Commis	03/01/2025	252012	2025 Annual Monitoring & Coordination F	08-429-370.0	1,048.00
03/19/2025	34592	1151	Fraser Advanced Information	03/03/2025	INV156992	maint contract - WWT copier	08-429-370.0	64.00
03/19/2025	34596	216	J.P. Mascaro & Sons	02/28/2025	000054501	sludge disposal	08-429-380.0	9,107.91
03/19/2025	34596	216	J.P. Mascaro & Sons	03/12/2025	000054555	sludge disposal	08-429-380.0	1,550.00
03/19/2025	34596	216	J.P. Mascaro & Sons	03/12/2025	000054564	waste removal-WWTP	08-429-370.0	78.80
03/19/2025	34598	203	Leffler Energy	03/07/2025	997861	heating oil-digester building	08-429-361.0	1,158.14
03/19/2025	34598	203	Leffler Energy	03/07/2025	997882	heating oil-office building	08-429-361.0	226.94
03/19/2025	34598	203	Leffler Energy	03/07/2025	997888	heating oil-pole barn	08-429-361.0	132.88
03/19/2025	34599	801	Lowe's	02/05/2025	995138	lunchroom microwave - sewer	08-429-370.0	160.56
03/19/2025	34601	397	M.J. Reider Associates Inc.	03/04/2025	25C0111	NPDES testing - WWT	08-429-375.0	2,103.82
03/19/2025	34604	242	National Uniform Rental	03/06/2025	1028440	unifoms-sewer	08-429-191.0	45.24
03/19/2025	34607	261	PA One Call System	02/28/2025	000109445	One Call Services - WWT	08-429-370.0	133.75
03/19/2025	34608	1595	PC Solutions Inc.	03/11/2025	CW122296	Office 365-sewer	08-429-741.0	179.19
03/19/2025	34609	1491	Penn Power Group	02/24/2025	4700080	ps #2 generator service	08-429-372.0	259.60
03/19/2025	34620	894	Weaver's Hardware Co Inc.	03/05/2025	53675	shop supplies - sewer	08-429-370.0	25.17
03/19/2025	34620	894	Weaver's Hardware Co Inc.	03/07/2025	53693	Camera truck supplies	08-429-371.0	11.69
03/19/2025	34620	894	Weaver's Hardware Co Inc.	03/10/2025	53708	Gloves - sewer	08-429-370.0	13.49
03/06/2025	90280	1704	Wex Bank	02/28/2025	103210766	Sewer	08-429-335.0	329.43
03/14/2025	90281	1670	Commerce Bank-Commercial	02/06/2025	AMAZON 1	C-folds-sewer	08-429-236.0	51.48

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/14/2025	90281	1670	Commerce Bank-Commercial	02/04/2025	AMAZON 1	Ink - sewer (3)	08-429-200.0	50.97
03/14/2025	90281	1670	Commerce Bank-Commercial	02/20/2025	AMAZON 1	flash drives - sewer (3)	08-429-200.0	75.59
03/14/2025	90281	1670	Commerce Bank-Commercial	02/04/2025	AMAZON 1	Ink - sewer (2)	08-429-200.0	42.08
03/14/2025	90281	1670	Commerce Bank-Commercial	02/13/2025	EPWPCOA	2025 industrial pre-treatment conference	08-429-420.0	205.00
03/14/2025	90281	1670	Commerce Bank-Commercial	12/20/2024	GRAINGER	sludge dumpster bay heater	08-429-370.0	518.60
03/14/2025	90281	1670	Commerce Bank-Commercial	12/17/2024	HYRES PEST	Mouse control - plant	08-429-370.0	165.00
03/14/2025	90281	1670	Commerce Bank-Commercial	03/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	154.67
03/14/2025	90281	1670	Commerce Bank-Commercial	12/06/2024	LUCKY SQUI	Pump Station signs	08-429-372.0	290.00
03/14/2025	90281	1670	Commerce Bank-Commercial	01/24/2025	PENTELEDAT	Internet - WWTP	08-429-741.0	127.95
03/14/2025	90281	1670	Commerce Bank-Commercial	02/24/2025	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
03/14/2025	90281	1670	Commerce Bank-Commercial	01/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	338.00
03/14/2025	90281	1670	Commerce Bank-Commercial	01/02/2025	VERIZON C	GPS - sewer	08-429-321.0	69.80
Total SEWER FUND:								19,456.63
Grand Totals:								1,868,392.52

Dated: March 19, 2025

Supervisors: Kimberly Mc Ginty
D. H. H.

Paul R. Heller
[Signature]
[Signature]