

Amity Township Board of Supervisors

MEETING MINUTES

February 19, 2025

Call to Order/Pledge to the Flag

The February 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 Vice Chair Dave Hackett. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson (arrived 7:33pm)
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

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the *January 15, 2025, regular meeting minutes*. Motion passed 4-0.

FINANCE

Mr. Keifrider moved, seconded by Mr. Jones, to reaffirm the *February 5th Disbursements* with the exception of Check #34474, as follows:

\$ 677.38	Capital Reserve Fund
\$ 39,810.23	EDU / Capital Reserve Fund
\$ 8,631.06	Fire Fund
\$ 173,614.33	General Fund
\$ 47,322.66	Liquid Fuels Fund
\$ 500.00	Monocacy Hill Fund
\$ 60,733.56	Sewer Fund
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\$ 331,289.22	Total

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

\$ 6,210.00	Community Events
\$ 2,948.00	Fire Fund
\$ 39,876.18	General Fund
\$ 14,706.70	Liquid Fuels Fund
\$ 36,531.67	<u>Sewer Fund</u>
\$ 100,272.55	Total

Motion passed 4-0.

Mr. Jones moved, seconded by Mr. Weller, to approve **Check #34474** payable to Kozloff/Stoudt, in the amount of \$29,221.58. Motion passed 3-0-1. Mr. Keifrider abstained, as a family member is employed by Kozloff/Stoudt.

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

REPORTS

Fire Companies – The Board reviewed the Amity Fire Company and Monarch Fire Company reports, as well as the Amity Township Volunteer Fire Relief Association financials and had no questions.

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

Planning Commission – 295 Monocacy Creek Road (Hunter) – Mr. Jones moved, seconded by Mr. Weller to accept a time extension to 9/20/2025. Motion passed 4-0. Mr. Jones moved, seconded by Mr. Weller, to adopt **Resolution 25-05**, adopting the full Sewage Facilities Planning Module for 295 Monocacy Creek Road. Motion passed 4-0. **Edwards Landscaping** – Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 25-06**, adopting the full Sewage Facilities Planning Module for Edwards Landscaping. Motion passed 4-0. **Leaf Creek Farm Final Plan** – Mark Koch, Koch & Koch, attended representing Jaindl. Mr. Weber reviewed his concerns raised at the Planning Commission meeting last week as the cover sheet of the plan was labeled Preliminary (instead of Final). Mr. Weber stated the original plan was submitted in phases, but the most recent plan reviewed had no phasing. Mr. Boland stated security must be posted for the entire site if there will not be phasing. Mr. Koch stated the cover sheet was resubmitted as a Final Plan and offered to submit a letter, with a commitment to post the required security for the entire site for the plan to be accepted for review. Mr. Jones moved, seconded by Mr. Weller, to accept the Final Plan for review, conditioned upon submission of the letter committing to post security for the full plan, and complying with the MPC and Township Ordinances. Motion passed 4-0.

Building, Zoning and Sewage Enforcement – The Board reviewed the report and had no questions.

Code Enforcement / Public Works – Bids for the **Trailer-Mounted Asphalt Crack Sealer** were opened on PennBid at 10:00am on February 12, 2025. Mr. Jones moved, seconded by Mr. Keifrider to accept the quote submitted by SealMaster, in the amount of \$28,620.00 and award the same. Motion passed 4-0. Mr. Jones moved, seconded by Mr. Keifrider to accept the quote by Ram Siding Company dated 2/3/2025, in the amount of \$23,635.00 to replace the **roof on Public Works Building**. Motion passed 4-0. Mr. Jones moved, seconded by Mr. Weller to approve a **one-month**

rental of the street sweeper from Golden Equipment Co. in the amount of \$13,000.00. Motion passed 4-0. Mr. Keifrider requested permission to advertise the **2025 Paving Projects** as follows: Yellowhouse subdivision to be paved, Glenwood Estates and Far Hill Farms to be oil and chipped and Cider Mill would be bid as an “optional award” based on budgetary constraints for ultra-thin wearing course. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement as requested. Motion passed 4-0. Mr. Jones moved, seconded by Mr. Keifrider, to authorize listing the **2011 GMC Truck** for sale on Municibid and authorize advertisement of the same. Motion passed 4-0. Mr. Keifrider reported *hazardous trees* were removed on the creek side of Locust Grove.

Waste Water Treatment Plant – Mr. Bingaman stated the **Sludge Hauling and Disposal Contracts** were put out to bid for an as-needed basis. Bids were opened on February 6th at 10:00am. Mr. Jones moved, seconded by Mr. Keifrider to award the **3-year contract for Liquid Sludge Hauled Out and Disposal** to A HoneyDipper Septic Service J Brehm, INC. at a rate of .0868/gallon; and award the **3-year contract for Activated Sludge Hauled In** to Wind River Environmental, LLC, at a rate of .045/gallon. Motion passed 4-0.

OLD BUSINESS

WWTP Upgrades and Expansion Project – Mr. Jones moved, seconded by Mr. Keifrider to approve the following Payment Applications, per the Entech letters dated 2/12/2025:

1. General Construction **Contract #1, Payment Application #6** for Performance Construction, in the amount of \$1,281,428.78.
2. HVAC/Mechanical **Contract #3, Payment Application #4** for Myco Mechanical, in the amount of \$2,322.00.

Motion passed 4-0.

SOLICITOR – TIF Ordinance Amendment – Mr. Boland reviewed the TIF Ordinance Amendment. Section 3 was amended and restated in its entirety, as follows: “The District will be created as of the date of closing of the financing for the Project. The District shall continue in existence for a period of ten years terminating ten years from the date of the start of the financing for the Project. Provided that, as provided in the TIF Act, the District may not be dissolved as long as any tax increment bonds or notes for the District remain outstanding. The Township hereby determines that the requisite time provided for under Section 5(a)(6) of the TIF Act subsequent to the public hearing has passed as of the date of enactment of this Ordinance.” The amendment was drafted to mitigate concerns raised by the bank in February. Mr. Boland stated the **TIF Ordinance Amendment** was properly advertised and ready for adoption. Mr. Jones moved, seconded by Mr. Keifrider to adopt **Ordinance #345** as presented. Motion passed 4-0.

Mr. Boland stated all documents for the TIF are complete and in order with respect to Berks IDA and M&T Bank. Final Plan approval is necessary for the Plan to be recorded. Mr. Boland stated a Zoom meeting was scheduled for tomorrow to determine where the plan stands. Changes were made to Covenants and sent back. Mr. Boland reviewed the changes which included: notation of permanent restrictions for ages 55+ older on the front page of the Plan and on deed(s). The plan is being developed in five construction phases and with the TIF, we cannot allow the developer to withdraw or convert phases into any other types of development. The other issue has been receipt of a bond allowing the Township to finish the water & sewer lines should either American Land Development or Barrasso back out. Mr. Boland stated there are many details that need to be worked out before the proposed settlement on February 27th. Mr. Bingaman stated once the Final Plan receives approval, the Board of Supervisors will be asked to come in and sign the plans.

Mr. Weber stated *Windstream* amended their plan for Nicholson Avenue after he met with them last. At the time, Windstream hoped to be back onsite by the end of March. Mr. Boland stated the PUC Mediators requested an update, to which Windstream blamed Mr. Weber for causing delays. Mr. Weber submitted a rebuttal to the PUC. Mr. Weber stated LTL continues to work on the final specifications for the *Nicholson Stormwater Project*, and anticipates it will take approximately two months to complete the work after award.

ENGINEERS

LTL Consultants – Mr. Weber reported earthwork is scheduled to begin for *Arbour Greene* next week. He also stated he is currently reviewing the *Leaf Creek Farm Final Plan* and will be working on *Highland Place*. Mr. Weber reported the revised plan for the *Hill Drive Stormwater Project* was submitted to the BCCD along with a request for a time extension. Mr. Weber stated the Mr. Bingaman will also be applying for additional funding to support the scope change.

Entech Engineering – Mr. Miller reported the *WWTP Upgrades and Expansion Project* is on schedule and going well.

NEW BUSINESS

Lower Trail Bed /Rail Bed Trail Culvert Maintenance – Mr. Keifrider stated the area along the three bridges are the only areas where tree removal is still needed. No action was requested.

Mrs. McGrath joined the meeting at 7:33pm.

Hiring Full-Time Highway Laborer – Mr. Bingaman stated over 30 applications were submitted. The 6 most qualified candidates, in accordance with the published job description were interviewed. Jacob Myers was hired effective 2/18/2025, replacing the (2) part-time laborer positions. Mr. Bingaman asked that the Board ratify his hiring. Mr. Jones moved, seconded by Mr. Keifrider, to *ratify the hiring of Jacob Myers to the position of Laborer with CDL, effective 2/18/2025*. Motion passed 5-0. Mr. Myers will be on probation in accordance with the 2025-2029 Teamster's Contract.

Addendum to Manager's Employment Agreement – Mr. Jones moved, seconded by Mr. Weller to approve an Addendum to the Manager's Employment Agreement. Motion passed 5-0.

Mr. Hackett turned the meeting over to Mrs. McGrath.

Sign Upgrade and Cell Modem – Mr. Bingaman stated the sign upgrade was a planned Capital expense. Mr. Jones moved, seconded by Mr. Keifrider, to authorize the purchase of the full-color electronic sign upgrade and cell modem, in the amount of \$12,299.00 in accordance with the Stewart Signs quote dated 2/5/2025. Motion passed 5-0.

Highland Place (OFFSITE Water Main) Public Fire Hydrants Agreement – Mr. Bingaman stated the language in this agreement matched the language last approved by the Solicitor for fire hydrants on Glenwood and Magnolia Drives. As part of the water line extension through the TIF, this agreement covers the additional fire hydrants along the extension. Mr. Bingaman stated there is no cost outlay, just an increase in monthly billing for the additional hydrants existence. Mr. Jones moved, seconded by Mr. Weller, to accept and authorize the execution of the Highland Place OFFSITE Public Fire Hydrants Agreement. Motion passed 5-0.

2025 Amended Fee Schedule – Mr. Bingaman stated the amendment was necessary to add “Blasting Permit” fees which were missed when the Fee Schedule was revised. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 25-07**, amending the 2025 Fee Schedule accordingly. Motion carried 5-0.

Timber Offers – Mr. Keifrider stated he received a second quote to timber the Schuylkill River Tract for more money than the previous offer. Mr. Keifrider stated the same company also quoted timbering Lake Drive. The logger must pay in full before they begin work. Mr. Jones moved, seconded by Mr. Weller to accept the two quotes from Luft Logging and execute the **timber agreements for the Schuylkill River Tract** in the amount of \$50,477.00, **and for Lake Drive** in the amount of \$11,337.00. Motion passed 5-0. Mr. Keifrider stated the logger already paid a 10% deposit.

MANAGER’S REPORT – Mr. Bingaman stated the first payroll of 2025 was inadvertently posted in 2024, increasing the annual expense. After removal of this payroll from the 2024 financials our financial picture was a bit better than reported at the last meeting. This will allow us to transfer more funds to the **Capital Fund and EDU / Sewer Capital Funds**.

Joint Comprehensive Plan – Mr. Bingaman stated **public meetings** have been scheduled for March 6th from 4:00-6:00pm at Daniel Boone Middle School and on that same day from 6:00-8:00pm at Exeter Junior High School. Amity Township will have representation at both meetings. (These meetings were ultimately held on Tuesday, 3/4 6-8pm at DBAMS & Thursday 3/6 4-6pm at ETJHS).

Annual Reports – Mr. Bingaman stated all annual DCED reports have been filed. The 2024 Municipal Audit and Financial Report will be filed by the Auditors by April 1st.

Mr. Bingaman requested an **Executive Session** to discuss **Litigation for the Lake Drive Sports Courts** and **personnel matters**.

CHIEF’S REPORT

Chief Smith requested Board approval to purchase a **Dell T560 16-Bay Chassis replacement server**. The warranty expired on the existing server and there is no more space. Chief Smith stated this was a budgeted expense in the Capital Fund. Chief Smith stated he received an updated quote from Runwell this past Monday for \$34,584.00, down from the original \$43,922.00. Mr. Jones moved, seconded by Mr. Keifrider to approve spending \$34,584.00 for a replacement server, per the updated Runwell quote dated 2/17/2025. Motion passed 5-0. Chief Smith reported the Department issued a total of **42 parking tickets** for violations of the Snow Ordinance. **Corporal Promotion Testing** has been scheduled for April. Chief Smith stated the **2024 Annual Report** was provided in the Supervisors’ packets.

SUPERVISORS

None

PUBLIC COMMENT

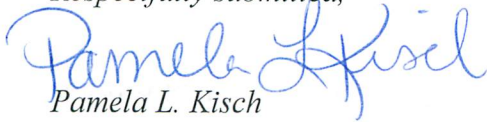
None

EXECUTIVE SESSION AND ADJOURNMENT

At 7:49PM, 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 7:49PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved January 15, 2025 Regular Meeting Minutes.
2. Reaffirmed February 5th disbursements.
3. Approved February 19th disbursements.
4. 295 Monocacy Creek Road (Hunter)
 - a. Accepted Time Extension to 9/20/2025.
 - b. Adopted Resolution 25-05, approving the full Sewage Facilities Planning Module.
5. Adopted Resolution 25-06, approving the full Sewage Facilities Planning Module for Edwards Landscaping.
6. Accepted the Leaf Creek Farm Final Plan for review, conditioned upon submission of a letter committing to posting of security for the full plan and compliance with the MPC and Ordinances.
7. Awarded Trailer-Mounted Asphalt Crack Sealer bid to SealMaster.
8. Approved Ram Siding quote to repair the Public Works Building roof.
9. Approved one-month rental of a street sweeper.
10. Authorized advertisement of the 2025 Paving Projects.
11. Authorized listing 2011 GMC Code Truck on MuniBid and authorized advertisement.
12. Awarded the 3-year Sludge Hauled Out Contract to A HoneyDipper Septic Service J Brehm, INC.
13. Awarded the 3-year Activated Sludge Hauled In Contract to Wind River Environmental, LLC.
14. WWTP Upgrades and Expansion Project Payment Applications:
 - a. Contract 1 Pay App 6 to Performance Construction
 - b. Contract 3 Pay App 4 to Myco Mechanical
15. Adopted TIF Ordinance Amendment #345.
16. Ratified the hiring of Jacob Myers as Full-Time Highway Laborer.
17. Approved Addendum to Manager's Employment Agreement.
18. Authorized purchase of sign and cell modem from Stewart Signs.
19. Accepted and authorized execution of Highland Place (OFFSITE Water Main) Fire Hydrants Agreement.
20. Adopted Resolution 25-07, amending the 2025 Fee Schedule.
21. Accepted Luft Logging quotes and authorized execution of the Timber Agreements for Schuylkill River Tract and Lake Drive.
22. Approved purchase of a replacement server for the Police Department.
23. 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
02/05/2025	34475	2060	Larry Speed	01/21/2025	83051.01	refund of credit on account	99-100500.00	7.25
Total :								7.25
CAPITAL FUND								
02/05/2025	34480	951	Motorola Solutions, Inc.	12/16/2024	828204319	radio batteries	30-410-840.0	131.79
02/05/2025	34480	951	Motorola Solutions, Inc.	12/16/2024	828204321	radio accessories	30-410-840.0	545.59
Total CAPITAL FUND:								677.38
EDU/CAPITAL RESERVE FUND								
02/05/2025	34464	1272	Entech Engineering Inc.	01/09/2025	0094486	WWTP Expansion	09-429-315.0	39,810.23
Total EDU/CAPITAL RESERVE FUND:								39,810.23
FIRE FUND								
02/05/2025	34443	2049	Antietam Fire Protection	01/17/2025	L00002605	fire inspection - Econo Lodge 1/9/25	04-411-310.0	150.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	Amity Fire Study	04-404-000.0	1,222.00
02/05/2025	34485	270	PA American Water Co.	01/29/2025	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								9,853.06
GENERAL FUND								
01/16/2025	34439	2057	Central PA Teamsters Health	01/13/2025	L34114.	Health Insurance-Police	01-410-192.0	781.10
02/05/2025	34440	1736	American United Life Insuranc	01/17/2025	G00618078	Admin	01-401-123.0	308.67
02/05/2025	34440	1736	American United Life Insuranc	01/17/2025	G00618078	Code Enforcement	01-413-122.0	132.08
02/05/2025	34440	1736	American United Life Insuranc	01/17/2025	G00618078	Police	01-410-192.0	1,355.05
02/05/2025	34440	1736	American United Life Insuranc	01/17/2025	G00618078	Roads	01-438-150.0	220.59
02/05/2025	34442	1531	Andrews ArborCare & Outdoo	01/15/2025	1439	tree removal - 233 Blacksmith Rd	01-456-457.0	1,200.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/05/2025	34442	1531	Andrews ArborCare & Outdoo	01/31/2025	1445	tree removal - Locust Grove/Shore Ave	01-456-457.0	2,700.00
02/05/2025	34444	1746	AutoZone Inc.	01/13/2025	065345145	anti-freeze for trucks	01-437-370.0	43.98
02/05/2025	34444	1746	AutoZone Inc.	01/20/2025	065345190	Truck #69 parts	01-437-370.0	8.54
02/05/2025	34445	1079	Berks County Emergency Res	01/01/2025	25-010	2025 BCERT Membership Fee & Tactical	01-410-420.0	3,500.00
02/05/2025	34446	40	Berks County Public Works As	01/01/2025	2025 MEM	2025 membership dues	01-430-331.0	125.00
02/05/2025	34447	1628	Berks County Solid Waste Aut	01/01/2025	2025 SPON	annual sponsorship	01-426-000.0	750.00
02/05/2025	34448	41	Berks County Treasurer	01/31/2025	2025 TAX BI	tax bills and postage - 2025	01-403-235.0	1,657.66
02/05/2025	34451	1817	Bortz's Chainsaw Shop	01/23/2025	389221	chainsaw repair	01-430-260.0	94.00
02/05/2025	34453	1657	C.S. Davidson, Inc.	01/14/2025	179900	gis mapping-annual agreement	01-406-741.0	2,400.00
02/05/2025	34454	908	Center Point Tank Services Inc	01/22/2025	2325	repair diesel tank - roads	01-430-231.0	1,856.28
02/05/2025	34455	2057	Central PA Teamsters Health	01/27/2025	L34101	Health Insurance-Roads	01-438-150.0	11,153.90
02/05/2025	34455	2057	Central PA Teamsters Health	01/27/2025	L34108	Health Insurance-Admin	01-401-123.0	8,810.60
02/05/2025	34455	2057	Central PA Teamsters Health	01/27/2025	L34108	Health Insurance-Codes	01-413-122.0	2,202.65
02/05/2025	34455	2057	Central PA Teamsters Health	01/27/2025	L34115	Health Insurance-Police	01-410-192.0	48,067.80
02/05/2025	34456	383	Clark Industrial Supply Inc.	01/03/2025	202555	plow supplies	01-430-220.0	256.37
02/05/2025	34456	383	Clark Industrial Supply Inc.	01/16/2025	202892	Bulbs	01-430-220.0	56.72
02/05/2025	34458	1012	County of Berks	01/05/2025	5410302	mobile computer	01-410-320.0	458.50
02/05/2025	34459	1012	County of Berks	12/25/2024	5905584	mct replacements	01-410-329.0	675.85
02/05/2025	34460	97	Crystal Springs	01/29/2025	19897469 0	spring water - police	01-410-200.0	77.02
02/05/2025	34460	97	Crystal Springs	01/29/2025	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	30.32
02/05/2025	34460	97	Crystal Springs	01/29/2025	198997465	spring water - admin	01-406-300.0	42.01
02/05/2025	34461	98	Davidheiser's Inc.	12/12/2024	29288	Vascar testing - Police	01-410-470.0	287.00
02/05/2025	34462	1792	Donny's Electrical & HVAC Inc	01/20/2025	PERMIT REF	refund of overpayment - permit 824 E BF	01-322-410.0	2,452.75
02/05/2025	34463	200	E.M. Kutz, Inc.	01/09/2025	43954	snow plow blades/chains	01-437-370.0	776.01
02/05/2025	34464	1272	Entech Engineering Inc.	01/13/2025	0094595	Highland Place	01-414-317.0	412.50
02/05/2025	34464	1272	Entech Engineering Inc.	01/13/2025	0094596	Arbour Green	01-414-317.0	165.00
02/05/2025	34464	1272	Entech Engineering Inc.	01/13/2025	0094597	Leaf Creek Farms	01-414-317.0	330.00
02/05/2025	34468	374	H.A. Weigand	01/29/2025	125098	street sign hardware	01-433-370.0	644.00
02/05/2025	34469	1288	Hampton Brothers Truck Repa	01/19/2025	25024	Truck #68 turbo replacement	01-437-370.0	10,007.59

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/05/2025	34470	154	Harner's Auto Body Inc.	12/06/2024	16756	26-8 oil change	01-410-250.0	47.00
02/05/2025	34470	154	Harner's Auto Body Inc.	12/18/2024	16796	26-5 replace accelerator pedal assembly	01-410-250.0	275.02
02/05/2025	34470	154	Harner's Auto Body Inc.	12/19/2024	16800	26-1 inspection	01-410-250.0	89.69
02/05/2025	34470	154	Harner's Auto Body Inc.	12/30/2024	16830	26-7 oil change & rotate tires	01-410-250.0	47.01
02/05/2025	34470	154	Harner's Auto Body Inc.	12/31/2024	16833	malibu wiper blades	01-410-250.0	39.06
02/05/2025	34471	823	Hess Embroidery & Uniforms	01/15/2025	INV-30064	uniforms - Rentschler	01-410-191.0	204.00
02/05/2025	34472	216	J.P. Mascaro & Sons	01/14/2025	000054094	waste removal-twp. bldg.	01-409-365.0	276.00
02/05/2025	34473	216	J.P. Mascaro & Sons	01/01/2025	000053958	Reycling - Jan	01-426-000.0	42,957.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	Legal services	01-404-314.0	4,073.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	Resolutions	01-404-314.0	66.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	Ordinances	01-404-314.0	4,068.37
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	Township Manager Search	01-404-314.0	99.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	PUC Complaint vs Windstream	01-404-314.0	70.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	Rhodes Land/Easement Issue 2024	01-404-314.0	376.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	sale of Schuylkill River Property (N. Main	01-404-314.0	209.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	St. Pauls UCC Church Easement Agreeemen	01-404-314.0	330.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	ACLU Sign Ordinance Challenge	01-404-314.0	2,403.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Planning Comm	01-414-314.0	1,321.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Arbour Green	01-414-318.0	3,268.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Community Bank	01-414-318.0	381.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Highland Pl	01-414-318.0	3,119.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Leaf Creek Farms	01-414-318.0	1,452.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Royal Farms	01-414-318.0	16.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Amity Logistics	01-414-318.0	47.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Edwards Bus Yard	01-414-318.0	1,761.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - 824 E Ben Franklin / Limek	01-414-318.0	441.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - River Rock Academy	01-414-318.0	479.50
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - CS Garber & Sons	01-414-318.0	654.00
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201880	Legal services - Hill 1 & 2 Solar Project	01-414-318.0	642.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/05/2025	34478	415	McGrath Automotive Inc.	01/27/2025	012725	oil change - code truck	01-413-125.0	68.00
02/05/2025	34479	225	Met-Ed	01/14/2025	JANUARY 2	Traffic Signals	01-433-370.0	518.85
02/05/2025	34479	225	Met-Ed	01/14/2025	JANUARY 2	Street Lighting	01-434-000.0	3,036.29
02/05/2025	34479	225	Met-Ed	01/14/2025	JANUARY 2	Township Bldg	01-409-361.0	740.20
02/05/2025	34479	225	Met-Ed	01/14/2025	JANUARY 2	Recreation	01-451-360.0	308.27
02/05/2025	34481	713	MRM Workers' Comp Fund	01/05/2025	2425PRJ32	WC-Admin	01-401-123.0	87.27
02/05/2025	34481	713	MRM Workers' Comp Fund	01/05/2025	2425PRJ32	WC-Codes	01-413-122.0	32.46
02/05/2025	34481	713	MRM Workers' Comp Fund	01/05/2025	2425PRJ32	WC-Police	01-410-192.0	8,020.38
02/05/2025	34481	713	MRM Workers' Comp Fund	01/05/2025	2425PRJ32	WC-Roads	01-438-150.0	1,494.32
02/05/2025	34482	242	National Uniform Rental	01/16/2025	1026911	uniforms-roads	01-430-191.0	37.86
02/05/2025	34482	242	National Uniform Rental	01/23/2025	1027131	uniforms-roads	01-430-191.0	35.48
02/05/2025	34482	242	National Uniform Rental	01/30/2025	1027345	unifoms-roads	01-430-191.0	35.48
02/05/2025	34484	478	Occupational Health-Pottstow	01/03/2025	27941	Pisani & Rentschler pre-employment testi	01-410-170.0	404.00
02/05/2025	34485	270	PA American Water Co.	01/29/2025	210048062	water - Twp Bldg	01-406-300.0	155.58
02/05/2025	34485	270	PA American Water Co.	01/29/2025	210048062	water - lake dr/rosewood	01-451-360.0	19.30
02/05/2025	34486	1595	PC Solutions Inc.	01/27/2025	CW121833	Sophos Central Intercept	01-406-741.0	155.33
02/05/2025	34488	285	Pottstown Roller Mills	01/13/2025	15092	salt for sidewalks	01-409-371.0	244.94
02/05/2025	34488	285	Pottstown Roller Mills	01/21/2025	15518	salt for sidewalks	01-409-371.0	193.74
02/05/2025	34489	1880	PSTCA	01/27/2025	2025 MEM	annual membership	01-403-360.0	60.00
02/05/2025	34490	296	Radio Maintenance Inc.	10/28/2024	38502	26-5 repair	01-410-250.0	220.00
02/05/2025	34491	1031	Runwell Solutions Inc.	12/16/2024	69615	Microsoft 365	01-410-741.0	450.00
02/05/2025	34492	1921	Schadesoft, LLC	01/30/2025	30	3rd year software access and support	01-410-420.0	1,000.00
02/05/2025	34493	1658	Sherwin-Williams	01/24/2025	7165-9	paint - twp office	01-409-373.0	166.84
02/05/2025	34494	1986	Solid Rock Landscaping	01/21/2025	6	1/19-1/20/25 snow plowing	01-432-450.0	4,320.00
02/05/2025	34495	342	Telco Inc.	01/28/2025	34677	NB 662 flasher repair @ Yellow House	01-433-371.0	89.75
02/05/2025	34496	1730	TP Trailers Inc.	01/10/2025	469425	truck #64 repairs	01-437-370.0	888.90
02/05/2025	34496	1730	TP Trailers Inc.	01/24/2025	469788	truck #67 parts	01-437-370.0	90.00
02/05/2025	34498	640	UGI	01/24/2025	411004406	gas service- maintenance shed	01-430-361.0	1,424.16
02/05/2025	34498	640	UGI	01/24/2025	411007648	gas - Twp Bldg	01-409-361.0	969.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/12/2025	53212	mouse traps - roads garage	01-409-371.0	12.58
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/15/2025	53244	paint supplies - twp office	01-409-373.0	67.62
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/16/2025	53264	floor mat - road garage	01-430-220.0	57.58
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/21/2025	53310	heater for well room	01-430-220.0	71.99
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/21/2025	53311	shop & snow supplies	01-430-220.0	52.26
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/24/2025	53345	keys - roads	01-430-260.0	29.68
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/24/2025	53353	tape - admin	01-406-200.0	7.19
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/31/2025	53404	road supplies	01-430-260.0	73.74
Total GENERAL FUND:								198,893.70
LIQUID FUELS								
02/05/2025	2072	13	American Rock Salt Company,	01/13/2025	0780461	salt	35-432-000.0	9,520.48
02/05/2025	2072	13	American Rock Salt Company,	01/14/2025	0780962	salt	35-432-000.0	5,758.62
02/05/2025	2072	13	American Rock Salt Company,	01/16/2025	0782024	salt	35-432-000.0	7,616.54
02/05/2025	2072	13	American Rock Salt Company,	01/21/2025	0783520	salt	35-432-000.0	4,005.03
02/05/2025	2072	13	American Rock Salt Company,	01/22/2025	0784072	salt	35-432-000.0	19,364.68
02/05/2025	2073	1197	Douglassville Quarry	01/15/2025	B-404M-00	antiskid	35-432-000.0	513.26
02/05/2025	2073	1197	Douglassville Quarry	01/20/2025	B-404M-00	antiskid	35-432-000.0	544.05
Total LIQUID FUELS:								47,322.66
MONOCACY HILL								
02/05/2025	34483	109	New Enterprise Stone & Lime	01/27/2025	245354116	24535411664988 parcel lease	18-489-000.0	500.00
Total MONOCACY HILL:								500.00
SEWER FUND								
02/05/2025	34440	1736	American United Life Insuranc	01/17/2025	G00618078	Sewer	08-429-150.0	334.74

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02/05/2025	34441	1482	American Water	01/01/2025	400029737	usage data	08-429-325.0	20.51
02/05/2025	34444	1746	AutoZone Inc.	01/20/2025	065345191	crane truck fuel cap	08-429-330.0	5.59
02/05/2025	34449	46	BFMC Inc.	01/08/2025	28928	Q1 2025 sewer billing	08-429-325.0	779.62
02/05/2025	34450	47	Birdsboro Auto Parts	01/28/2025	940884	maintenance equipment - sewer	08-429-370.0	20.45
02/05/2025	34452	59	Boyertown Supply	01/10/2025	973662-000	sludge bay heater parts	08-429-370.0	27.74
02/05/2025	34452	59	Boyertown Supply	01/27/2025	974576-000	ball valve for chlorine room	08-429-370.0	27.84
02/05/2025	34455	2057	Central PA Teamsters Health	01/27/2025	L34101	Health Insurance-Sewer	08-429-150.0	14,316.95
02/05/2025	34455	2057	Central PA Teamsters Health	01/27/2025	L34108	Health Insurance-Sewer	08-429-150.0	2,983.75
02/05/2025	34456	383	Clark Industrial Supply Inc.	01/14/2025	202835	hose for press bldg	08-429-370.0	60.20
02/05/2025	34456	383	Clark Industrial Supply Inc.	01/28/2025	203180	ps #5 blower hose	08-429-372.0	405.18
02/05/2025	34456	383	Clark Industrial Supply Inc.	01/28/2025	203187	ps #5 blower hose fittings	08-429-372.0	31.23
02/05/2025	34457	1298	Colonial Electric Supply Co.Inc	01/08/2025	16123568	knife switch press bldg heater	08-429-370.0	130.00
02/05/2025	34460	97	Crystal Springs	01/29/2025	19897482 0	hot/cold cooler - Spring water - WWT	08-429-370.0	30.31
02/05/2025	34464	1272	Entech Engineering Inc.	01/13/2025	0094598	General Engineering-Sewer	08-429-313.0	2,600.00
02/05/2025	34465	126	Exeter Supply Co Inc.	01/21/2025	315108	manhole protectors	08-429-371.0	714.15
02/05/2025	34466	136	Fromm Electric Supply Corp.	01/08/2025	11705507-0	shop supplies & heater job supplies in slu	08-429-370.0	275.74
02/05/2025	34466	136	Fromm Electric Supply Corp.	01/10/2025	12116955-0	conduit for sludge press heaters	08-429-370.0	5.61
02/05/2025	34467	449	Grainger	01/16/2025	837530111	beakers - lab	08-429-450.0	219.66
02/05/2025	34467	449	Grainger	01/15/2025	937341618	RAS bldg heater blower motor	08-429-370.0	142.84
02/05/2025	34467	449	Grainger	01/28/2025	938759816	credit - return of beakers	08-429-450.0	183.05-
02/05/2025	34467	449	Grainger	01/28/2025	938823605	sample dippers	08-429-450.0	336.90
02/05/2025	34472	216	J.P. Mascaro & Sons	01/14/2025	000054085	sludge disposal	08-429-380.0	1,550.00
02/05/2025	34472	216	J.P. Mascaro & Sons	01/14/2025	000054094	waste removal-WWTP	08-429-370.0	78.80
02/05/2025	34472	216	J.P. Mascaro & Sons	01/15/2025	000054177	sludge disposal	08-429-380.0	8,840.28
02/05/2025	34474	197	Kozloff Stoudt	01/20/2025	201875	Sewer liens	08-429-314.0	2,720.21
02/05/2025	34476	203	Leffler Energy	01/21/2025	953559	heating oil-digester building	08-429-361.0	2,017.35
02/05/2025	34476	203	Leffler Energy	01/21/2025	953580	heating oil-office building	08-429-361.0	367.06
02/05/2025	34476	203	Leffler Energy	01/21/2025	95548	heating oil-pole barn	08-429-361.0	167.24
02/05/2025	34476	203	Leffler Energy	01/30/2025	962483	heating oil-digester building	08-429-361.0	1,589.48

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02/05/2025	34476	203	Leffler Energy	01/30/2025	962541	heating oil-office building	08-429-361.0	272.55
02/05/2025	34476	203	Leffler Energy	01/30/2025	962548	heating oil-pole barn	08-429-361.0	159.34
02/05/2025	34477	208	LRM, Inc.	01/27/2025	25-040	flow meter calibrations - PS #2,4,7,8	08-429-372.0	519.95
02/05/2025	34477	208	LRM, Inc.	01/27/2025	25-051	Yearly flow meter calibrations - WWTP	08-429-370.0	519.95
02/05/2025	34479	225	Met-Ed	01/14/2025	JANUARY 2	Pump Stations	08-429-362.0	3,094.13
02/05/2025	34479	225	Met-Ed	01/14/2025	JANUARY 2	Sewer Plant	08-429-361.0	11,070.02
02/05/2025	34481	713	MRM Workers' Comp Fund	01/05/2025	2425PRJ32	WC-Sewer	08-429-150.0	2,150.36
02/05/2025	34482	242	National Uniform Rental	01/09/2025	1026691	unifoms-sewer	08-429-191.0	54.09
02/05/2025	34482	242	National Uniform Rental	01/16/2025	1026911	uniforms-sewer	08-429-191.0	4.50
02/05/2025	34482	242	National Uniform Rental	01/16/2025	1026912	uniforms-sewer	08-429-191.0	36.50
02/05/2025	34482	242	National Uniform Rental	01/23/2025	1027132	unifoms-sewer	08-429-191.0	48.20
02/05/2025	34482	242	National Uniform Rental	01/30/2025	1027346	unifoms-sewer	08-429-191.0	47.36
02/05/2025	34485	270	PA American Water Co.	01/29/2025	210048062	water-buckhead PS	08-429-372.0	19.30
02/05/2025	34485	270	PA American Water Co.	01/29/2025	210048062	water - Rosecliff PS	08-429-372.0	19.30
02/05/2025	34485	270	PA American Water Co.	01/29/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
02/05/2025	34486	1595	PC Solutions Inc.	01/27/2025	CW121833	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	84.37
02/05/2025	34487	282	Pollu-Tech Inc.	01/15/2025	1224054	polymer for press	08-429-370.0	4,301.00
02/05/2025	34497	347	Tractor Supply Credit Plan	01/15/2025	375713	valve	08-429-370.0	17.99
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/10/2025	53194	tools & supplies for sludge bay heater	08-429-370.0	123.72
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/10/2025	53199	sludge bay heater parts	08-429-370.0	7.00
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/14/2025	53235	Camera truck supplies	08-429-371.0	97.23
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/15/2025	53251	remote opener for tow motor	08-429-370.0	45.88
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/17/2025	53276	Camera truck supplies	08-429-371.0	35.94
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/20/2025	53289	snow shovel	08-429-370.0	16.19
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/21/2025	53307	Grease - sewer	08-429-370.0	6.29
02/05/2025	34499	894	Weaver's Hardware Co Inc.	01/29/2025	53385	manhole riser repair @ Fernwood & Nich	08-429-371.0	30.58
Total SEWER FUND:								63,446.52

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Grand Totals:								360,510.80

Dated: February 19, 2025

Supervisors : Kim McGraw
D.J. Hall
Paul Wellke
[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
02/19/2025	34508	1883	City of Reading Treasury	02/04/2025	HARVEST F	Showmobile	19-489-000.0	1,210.00
02/19/2025	34513	1764	D & M Fireworks, LLC	02/05/2025	2430	Harvest Fest-fireworks	19-489-000.0	5,000.00
Total 300th Anniversary Celebration:								6,210.00
FIRE FUND								
02/19/2025	34533	1395	State Workers Ins. Fund	01/31/2025	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
Total FIRE FUND:								2,948.00
GENERAL FUND								
02/19/2025	34502	299	21st Century Media-Philly Clu	01/31/2025	2685278	Ad-Asphalt crack sealer (tar buggy)	01-406-340.0	119.52
02/19/2025	34504	1531	Andrews ArborCare & Outdoo	02/04/2025	1446	hazard tree removal - 75 Shore Ave	01-456-457.0	2,000.00
02/19/2025	34505	1746	AutoZone Inc.	02/05/2025	065345295	Truck #67 headlight	01-437-370.0	21.77
02/19/2025	34506	1671	Berks County Conservation Di	02/04/2025	AMITY MS4	MS4 Steering Committee	01-408-367.0	900.00
02/19/2025	34509	67	CJ's Tire & Automotive	12/17/2024	100107060	26-3 mount/balance tires (4)	01-410-250.0	674.16
02/19/2025	34510	383	Clark Industrial Supply Inc.	02/05/2025	203407	oil dry & truck strap	01-430-260.0	65.78
02/19/2025	34511	1012	County of Berks	02/05/2025	5410342	mobile computers	01-410-320.0	458.50
02/19/2025	34512	1012	County of Berks	01/25/2025	5905644	mct replacements	01-410-329.0	675.85
02/19/2025	34514	1197	Douglassville Quarry	01/31/2025	B-404M-00	cold patch - Nicholson	01-438-200.0	336.35
02/19/2025	34515	598	Fastenal Company	01/31/2025	PAPOT1701	shop hardware & plow bolts	01-430-260.0	196.43
02/19/2025	34518	1926	Groff Tractor and Equipment	02/11/2025	PSO574718	light for backhoe	01-437-370.0	50.72
02/19/2025	34519	374	H.A. Weigand	02/03/2025	125131	road cones	01-430-260.0	80.00
02/19/2025	34520	154	Harner's Auto Body Inc.	01/21/2025	16898	Truck #69 4x4 shifting repair	01-437-370.0	54.60
02/19/2025	34521	216	J.P. Mascaro & Sons	02/12/2025	000054263	waste removal-twp. bldg.	01-409-365.0	276.00
02/19/2025	34522	2062	Kelly Robidas	01/13/2025	808308467	electric permit refund - 204 Mulberry Plac	01-322-410.0	104.50
02/19/2025	34522	2062	Kelly Robidas	01/13/2025	808308652	fence permit refund - 204 Mulberry Pl	01-322-410.0	80.00
02/19/2025	34523	203	Leffler Energy	02/10/2025	972765	diesel	01-430-231.0	3,689.06

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02/19/2025	34524	801	Lowe's	01/15/2025	989048	toilet - road shop	01-430-300.0	251.73
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176940	Eng Services - Planning Commission Mee	01-414-313.0	199.28
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176941	Eng Services - Board of Supervisors Meeti	01-408-313.0	392.57
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176942	Eng Services - Misc	01-408-313.0	93.56
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176943	Eng Services - Lake Drive Park Courts Reh	01-408-313.0	168.86
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176944	Eng Services - Highland Place-Flatley Tract	01-414-317.0	312.50
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176945	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	1,003.14
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176946	Eng Services - Leaf Creek / Jaindl	01-414-317.0	1,476.00
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176947	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	200.77
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176948	Eng Services - Arbour Green Apts LD	01-414-317.0	1,779.75
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176949	Eng Services - Edwards Landscape	01-414-317.0	494.00
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176950	Eng Services - Hill Drive Stormwater	01-436-612.0	471.01
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176951	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	682.33
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176952	Eng Services - CS Garber & Sons	01-414-317.0	1,054.52
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176953	Eng Services - BST Trading LD	01-414-317.0	270.01
02/19/2025	34526	209	LTL Consultants LTD	01/28/2025	1176954	Eng Services - Building Inspections	01-413-120.0	350.74
02/19/2025	34528	242	National Uniform Rental	02/06/2025	1027576	unifoms-roads	01-430-191.0	35.48
02/19/2025	34529	1595	PC Solutions Inc.	02/11/2025	CW121976	Barracuda Backup-monthly	01-406-741.0	240.00
02/19/2025	34529	1595	PC Solutions Inc.	02/11/2025	CW121998	Office 365-admin	01-406-741.0	333.79
02/19/2025	34531	1896	SAFE Highway Engineering LL	02/06/2025	2264	Traffic Engineering Service - Edwards Land	01-414-317.0	1,135.00
02/19/2025	34532	1085	Siana Law	02/06/2025	100007	ZHB - Baer	01-414-316.0	43.50
02/19/2025	34534	1406	Stoney Creek Rentals	02/03/2025	214190	core drill - Nicholson & Fernwood	01-438-000.0	91.80
02/19/2025	34534	1406	Stoney Creek Rentals	02/03/2025	214190	line paint - shop	01-430-260.0	37.93
02/19/2025	34535	1811	Tactical Wear LLC	09/12/2024	24-0012245	body armour & carrier - Coe/O'Rourke	01-410-191.0	3,032.75
02/19/2025	34537	894	Weaver's Hardware Co Inc.	01/13/2025	53221	shop supplies-roads	01-430-260.0	37.78
02/19/2025	34537	894	Weaver's Hardware Co Inc.	02/03/2025	53428	pledge - police	01-410-200.0	12.58
02/19/2025	34537	894	Weaver's Hardware Co Inc.	02/05/2025	53446	wallplate - admin	01-409-373.0	.89
02/19/2025	34537	894	Weaver's Hardware Co Inc.	02/05/2025	53449	drain cleaner - police	01-409-226.0	59.38
02/19/2025	34537	894	Weaver's Hardware Co Inc.	02/05/2025	53455	code supplies	01-413-124.0	3.59

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02/19/2025	34537	894	Weaver's Hardware Co Inc.	02/10/2025	53489	shop supplies-roads	01-430-260.0	19.08
02/19/2025	34537	894	Weaver's Hardware Co Inc.	02/11/2025	53499	shop supplies-roads	01-430-260.0	90.13
02/06/2025	90274	1704	Wex Bank	01/31/2025	102574393	Codes	01-413-125.0	198.99
02/06/2025	90274	1704	Wex Bank	01/31/2025	102574393	Police	01-410-231.0	2,890.90
02/06/2025	90274	1704	Wex Bank	01/31/2025	102574393	Roads	01-430-231.0	778.03
02/07/2025	90276	1807	GreatAmerica Financial Servic	01/27/2025	38405513	Agreement #021-1894485-000	01-406-384.0	364.00
02/07/2025	90276	1807	GreatAmerica Financial Servic	01/27/2025	38405513	Agreement #021-1894485-000	01-410-200.0	364.00
02/07/2025	90276	1807	GreatAmerica Financial Servic	02/04/2025	38496066	Agreement #021-1924615-000	01-406-300.0	179.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/04/2025	ADOBE HD0	Adobe licenses	01-406-741.0	177.52
02/17/2025	90277	1670	Commerce Bank-Commercial	01/24/2025	ALBRIGHT 1	EiLG registration - Weller	01-400-300.0	50.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/03/2025	AMAZON 1	Paper towels - roads	01-430-220.0	79.98
02/17/2025	90277	1670	Commerce Bank-Commercial	01/08/2025	AMAZON 1	clorox toilet bowl cleaner-parks	01-454-220.0	57.35
02/17/2025	90277	1670	Commerce Bank-Commercial	01/14/2025	AMAZON 1	Paper towels - housekeeping	01-409-226.0	39.99
02/17/2025	90277	1670	Commerce Bank-Commercial	01/15/2025	AMAZON 1	Paper towels-housekeeping	01-409-226.0	39.99
02/17/2025	90277	1670	Commerce Bank-Commercial	01/15/2025	AMAZON 1	steno pads - police	01-410-200.0	21.74
02/17/2025	90277	1670	Commerce Bank-Commercial	01/13/2025	AMAZON 1	Paper - admin	01-406-200.0	9.26
02/17/2025	90277	1670	Commerce Bank-Commercial	01/13/2025	AMAZON 1	Batteries - police	01-410-200.0	11.98
02/17/2025	90277	1670	Commerce Bank-Commercial	01/13/2025	AMAZON 1	Soap - police	01-410-200.0	14.88
02/17/2025	90277	1670	Commerce Bank-Commercial	01/21/2025	AMAZON 1	Paper towels-housekeeping	01-409-226.0	39.99
02/17/2025	90277	1670	Commerce Bank-Commercial	01/21/2025	AMAZON 1	clip - Jeff	01-410-200.0	7.29
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	Push pins - police	01-410-200.0	5.65
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	Tissues - admin	01-406-200.0	13.28
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	Tissues - police	01-410-200.0	13.28
02/17/2025	90277	1670	Commerce Bank-Commercial	01/30/2025	AMAZON 1	Binder clips & folders - admin	01-406-200.0	36.24
02/17/2025	90277	1670	Commerce Bank-Commercial	01/08/2025	AMAZON 1	Credit - pine sol	01-409-226.0	79.94-
02/17/2025	90277	1670	Commerce Bank-Commercial	01/24/2025	AMAZON 1	Screen guard - roads	01-430-220.0	13.99
02/17/2025	90277	1670	Commerce Bank-Commercial	01/08/2025	AMAZON 1	Trash bags	01-409-226.0	56.52
02/17/2025	90277	1670	Commerce Bank-Commercial	01/07/2025	AMAZON 1	Batteries, sharpies & mouse - admin	01-406-200.0	35.95
02/17/2025	90277	1670	Commerce Bank-Commercial	01/20/2025	AMAZON 1	Pine sol - housekeeping	01-409-226.0	38.59

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02/17/2025	90277	1670	Commerce Bank-Commercial	01/24/2025	AMAZON 1	Creeper & chromebook case - roads	01-430-220.0	68.21
02/17/2025	90277	1670	Commerce Bank-Commercial	01/20/2025	AMAZON 1	Labels - police	01-410-200.0	54.98
02/17/2025	90277	1670	Commerce Bank-Commercial	01/30/2025	AMAZON 1	Lysol - housekeeping	01-409-226.0	24.98
02/17/2025	90277	1670	Commerce Bank-Commercial	01/15/2025	AMAZON 1	Charging block & cable - admin	01-406-200.0	12.68
02/17/2025	90277	1670	Commerce Bank-Commercial	01/15/2025	AMAZON 1	steno pads - admin	01-406-200.0	10.87
02/17/2025	90277	1670	Commerce Bank-Commercial	01/27/2025	AMAZON 1	Boots - Barbarics	01-410-191.0	100.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/14/2025	AMAZON 1	Dish soap - police	01-410-200.0	30.35
02/17/2025	90277	1670	Commerce Bank-Commercial	12/30/2024	AMAZON 1	Uniforms-Frey	01-410-191.0	114.92
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	drafting tables - codes	01-413-124.0	398.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/24/2025	AMAZON 1	Safety glasses - roads (2 - 12 pk)	01-430-220.0	52.58
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	Disinfecting wipes - police	01-410-200.0	14.82
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	folding table-admin	01-406-200.0	52.99
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	Battery backup - roads	01-430-220.0	79.99
02/17/2025	90277	1670	Commerce Bank-Commercial	01/22/2025	AMAZON 1	Battery backup - admin	01-406-200.0	79.99
02/17/2025	90277	1670	Commerce Bank-Commercial	01/10/2025	AMAZON 1	Return - Uniforms Frey	01-410-191.0	62.69
02/17/2025	90277	1670	Commerce Bank-Commercial	01/09/2025	AMAZON 1	Return - Uniforms Frey	01-410-191.0	59.98
02/17/2025	90277	1670	Commerce Bank-Commercial	01/23/2025	BEST BUY B	Chromebook (1) - admin	01-406-741.0	349.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/27/2025	BEST BUY B	Chromebook - Chief	01-410-741.0	169.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/27/2025	BEST BUY B	Chromebook - fire marshal	01-415-000.0	169.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/14/2025	BEST WEST	PSATS Conference lodging	01-406-460.0	375.52
02/17/2025	90277	1670	Commerce Bank-Commercial	01/07/2025	CHICKFILA	Meal - police	01-410-200.0	250.67
02/17/2025	90277	1670	Commerce Bank-Commercial	01/31/2025	CLEARING	CDL inquiries	01-406-300.0	25.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/14/2025	FIVE GUYS	Meal - police	01-410-460.0	20.95
02/17/2025	90277	1670	Commerce Bank-Commercial	01/14/2025	HYRES PEST	Pest control - admin office/road garage	01-409-373.0	280.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/08/2025	ICC 101928	Code book - steve	01-413-123.0	281.50
02/17/2025	90277	1670	Commerce Bank-Commercial	01/29/2025	ICC 101941	Online course - steve	01-413-123.0	165.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	317.72
02/17/2025	90277	1670	Commerce Bank-Commercial	02/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	307.73
02/17/2025	90277	1670	Commerce Bank-Commercial	01/16/2025	ITALIAN DE	Meal - police	01-410-460.0	17.11

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/17/2025	90277	1670	Commerce Bank-Commercial	01/15/2025	ITALIAN DE	Meal - police	01-410-460.0	11.16
02/17/2025	90277	1670	Commerce Bank-Commercial	01/06/2025	JOTFORM 2	Jotform annual license	01-406-420.0	195.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/27/2025	MAILCHIM	Digital newsletter	01-406-340.0	39.25
02/17/2025	90277	1670	Commerce Bank-Commercial	01/16/2025	MENS WAR	Uniforms-Smith	01-410-191.0	255.06
02/17/2025	90277	1670	Commerce Bank-Commercial	01/08/2025	MIKE HOLT	Code Training - Loomis	01-413-123.0	178.00
02/17/2025	90277	1670	Commerce Bank-Commercial	12/24/2024	PENTELEDA	Internet - police	01-410-741.0	190.95
02/17/2025	90277	1670	Commerce Bank-Commercial	12/24/2024	PENTELEDA	Internet - admin	01-406-741.0	572.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/13/2025	PJ WHELIHA	Meal - police	01-410-460.0	24.15
02/17/2025	90277	1670	Commerce Bank-Commercial	01/14/2025	PSATS 8739	P. Kisch 2025 PSATS Conference	01-406-460.0	199.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/17/2025	SAN MAR 0	Roads clothing	01-430-191.0	723.66
02/17/2025	90277	1670	Commerce Bank-Commercial	01/09/2025	STAPLES 99	Paper - admin	01-406-200.0	77.98
02/17/2025	90277	1670	Commerce Bank-Commercial	01/20/2025	STR BUSINE	Ink - postage machine	01-406-325.0	98.00
02/17/2025	90277	1670	Commerce Bank-Commercial	12/30/2024	TACTICAL	Uniforms-Gauby	01-410-191.0	643.42
02/17/2025	90277	1670	Commerce Bank-Commercial	01/07/2025	TOM MASA	26-8 exhaust sensor recall & left/right cat	01-410-250.0	1,820.68
02/17/2025	90277	1670	Commerce Bank-Commercial	12/23/2024	VERIZON 61	Cell Phones-admin	01-406-321.0	212.80
02/17/2025	90277	1670	Commerce Bank-Commercial	12/23/2024	VERIZON 61	Cell Phones-codes	01-413-124.0	168.65
02/17/2025	90277	1670	Commerce Bank-Commercial	12/23/2024	VERIZON 61	Cell Phones-Police	01-410-321.0	930.05
02/17/2025	90277	1670	Commerce Bank-Commercial	12/23/2024	VERIZON 61	Cell phones-Roads	01-430-321.0	210.25
02/17/2025	90277	1670	Commerce Bank-Commercial	02/03/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	50.00
02/17/2025	90277	1670	Commerce Bank-Commercial	01/18/2025	WITMER P	Credit-uniform return	01-410-191.0	40.91-
Total GENERAL FUND:								39,876.18
LIQUID FUELS								
02/19/2025	2074	13	American Rock Salt Company,	02/05/2025	0788341	salt	35-432-000.0	1,789.64
02/19/2025	2074	13	American Rock Salt Company,	02/06/2025	0788783	salt	35-432-000.0	1,800.38
02/19/2025	2074	13	American Rock Salt Company,	02/10/2025	0789522	salt	35-432-000.0	3,439.68
02/19/2025	2074	13	American Rock Salt Company,	02/12/2025	0790308	salt	35-432-000.0	7,677.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total LIQUID FUELS:								14,706.70
SEWER FUND								
02/10/2025	34387	449	Grainger	12/20/2024	935285904	sludge dumpster bay heater	08-429-370.0	518.60- V
02/19/2025	34502	299	21st Century Media-Philly Clu	01/24/2025	2683391	ad - slude hauling contract	08-429-340.0	119.52
02/19/2025	34503	1482	American Water	01/01/2025	400029887	usage data	08-429-325.0	20.21
02/19/2025	34505	1746	AutoZone Inc.	02/03/2025	065345285	New crane oil/filter & bed liner coating	08-429-330.0	52.96
02/19/2025	34507	59	Boyertown Supply	02/05/2025	975172-000	floats for sump pumps	08-429-370.0	259.29
02/19/2025	34510	383	Clark Industrial Supply Inc.	01/30/2025	203270	ps #5 blower parts	08-429-372.0	56.44
02/19/2025	34516	1151	Fraser Advanced Information	02/03/2025	INV155608	maint contract - WWT copier	08-429-370.0	64.00
02/19/2025	34517	1484	George S Coyne Chemical Co I	01/31/2025	446979	ps#1 & 5 odor control	08-429-372.0	1,635.00
02/19/2025	34520	154	Harner's Auto Body Inc.	01/21/2025	16897	replace old crane truck battery & replace	08-429-330.0	333.93
02/19/2025	34521	216	J.P. Mascaro & Sons	01/31/2025	000054202	sludge disposal	08-429-380.0	10,609.43
02/19/2025	34521	216	J.P. Mascaro & Sons	02/12/2025	000054254	sludge disposal	08-429-380.0	1,550.00
02/19/2025	34521	216	J.P. Mascaro & Sons	02/12/2025	000054263	waste removal-WWTP	08-429-370.0	78.80
02/19/2025	34523	203	Leffler Energy	02/12/2025	974884	heating oil-pole barn	08-429-361.0	131.10
02/19/2025	34523	203	Leffler Energy	02/12/2025	974893	heating oil-digester building	08-429-361.0	1,683.48
02/19/2025	34523	203	Leffler Energy	02/12/2025	974951	heating oil-office building	08-429-361.0	227.64
02/19/2025	34525	208	LRM, Inc.	02/07/2025	25-113	effluent sensor recalibration & ps #7 & #8	08-429-370.0	999.95
02/19/2025	34525	208	LRM, Inc.	02/07/2025	25-114	chlorine feeder install & digester lid level i	08-429-370.0	759.95
02/19/2025	34527	397	M.J. Reider Associates Inc.	02/06/2025	25B0150	NPDES testing - WWT	08-429-375.0	5,971.91
02/19/2025	34528	242	National Uniform Rental	02/06/2025	1027577	uniforms-sewer	08-429-191.0	51.60
02/19/2025	34529	1595	PC Solutions Inc.	02/11/2025	CW121998	Office 365-sewer	08-429-741.0	105.41
02/19/2025	34530	2061	Republic Manufacturing	02/05/2025	250006	ps #5 blower	08-429-372.0	3,494.45
02/19/2025	34536	359	USA Blue Book	02/04/2025	INV006127	BOD probe & gloves	08-429-450.0	1,081.71
02/19/2025	34536	359	USA Blue Book	02/05/2025	INV006141	grease trap inspection tool	08-429-372.0	112.50
02/19/2025	34536	359	USA Blue Book	02/07/2025	INV006171	chlorine standards test	08-429-450.0	296.23
02/19/2025	34537	894	Weaver's Hardware Co Inc.	01/31/2025	53406	new crane truck repair supplies	08-429-330.0	48.54

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/19/2025	34537	894	Weaver's Hardware Co Inc.	02/12/2025	53515	Camera truck hoist hardware	08-429-330.0	35.31
02/06/2025	90274	1704	Wex Bank	01/31/2025	102574393	Sewer	08-429-335.0	833.62
02/06/2025	90275	1195	Windstream Corporation	01/21/2025	021914413-	communication - Sewer	08-429-320.0	305.28
02/17/2025	90277	1670	Commerce Bank-Commercial	01/28/2025	AMAZON 1	Trash bags - sewer	08-429-236.0	35.42
02/17/2025	90277	1670	Commerce Bank-Commercial	01/24/2025	AMAZON 1	Safety glasses - sewer (2 - 12pks)	08-429-200.0	52.58
02/17/2025	90277	1670	Commerce Bank-Commercial	01/31/2025	AMAZON 1	Pine sol - sewer	08-429-236.0	67.96
02/17/2025	90277	1670	Commerce Bank-Commercial	01/29/2025	D&S SALES I	hoist for camera truck	08-429-372.0	3,709.67
02/17/2025	90277	1670	Commerce Bank-Commercial	01/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	159.86
02/17/2025	90277	1670	Commerce Bank-Commercial	02/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	154.83
02/17/2025	90277	1670	Commerce Bank-Commercial	01/15/2025	PA RURAL	classes - Levan (2) & Thompson (2)	08-429-420.0	720.00
02/17/2025	90277	1670	Commerce Bank-Commercial	12/24/2024	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
02/17/2025	90277	1670	Commerce Bank-Commercial	01/02/2025	TRANSDUC	Transducer ps#9	08-429-372.0	697.86
02/17/2025	90277	1670	Commerce Bank-Commercial	01/14/2025	UPS STORE	Shipping material for return	08-429-370.0	16.94
02/17/2025	90277	1670	Commerce Bank-Commercial	01/27/2025	UPS STORE	Grainger return	08-429-450.0	51.01
02/17/2025	90277	1670	Commerce Bank-Commercial	12/23/2024	VERIZON 61	Cell Phones-Sewer	08-429-321.0	337.93
Total SEWER FUND:								36,531.67
Grand Totals:								100,272.55

Dated: February 19, 2025

Supervisors: Kim McGlad

Ed H

Paul Walker

hmp