

Amity Township Board of Supervisors

**MEETING MINUTES**

**May 21, 2025**

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

The May 21, 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  
Sgt. John Coe  
Steve Loomis, Director of Codes & Life Safety  
Randy Maguire, Wastewater Treatment Plant Superintendent  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**VISITOR(S) – Boone Area Library**

Library Director, Rachel Stewart, stated the parking lot at the library has several large holes, line striping is mostly gone and is in dire need of repair. When Ms. Stewart approached Birdsboro Council requesting they perform the repairs, she was advised due to liability issues Borough employees could not be used and was asked to obtain quotes. After reviewing the quotes, Borough Council asked Ms. Stewart to ask if the other two municipalities would pay half the cost. Ms. Stewart obtained a total of five quotes: ranging from patch and sealcoating to full removal and reclamation of the parking lot. Around this time, Ms. Stewart stated she also found the roof was in need of major repairs. The Library Board decided to apply for an LSA grant for a roof replacement and complete removal and reclamation of the parking lot. In the meantime, the Board would like to get the large holes patched, sealcoat and re-paint lines. Ms. Stewart stated she didn't feel comfortable asking Union Township because they have increased their donation as requested for 2025 and they also contribute a larger per capita donation. Ms. Stewart stated Amity Township didn't give the full increase requested for 2025 and asked the Board to consider paying for patching, sealcoating and line painting. Ms. Stewart stated Anthony Tucci reached out to Mr. Bingaman earlier this week to see if Amity would be able to help contribute to the parking lot repairs. Mrs. McGrath asked if the library had a Capital Improvements Plan. Ms. Stewart stated they are scheduled to have a facility assessment

done next week through an engineering firm which should give them a good outlook of what's needed. Ms. Stewart stated the electric wiring in the building is shoddy and Mast Roofing already indicated they will need a whole new roof. The HVAC system was replaced, not including duct work. Ms. Stewart stated the results of the facility assessment may force the Board to determine if they will continue repairing the current building or review other options. Mrs. McGrath thanked Ms. Stewart for the presentation and stated the Board would like to digest the information and quotes provided. Mrs. McGrath stated Mr. Bingaman will reach out with the Board's decision.

**MINUTES**

Mr. Hackett moved, seconded by Mr. Jones to approve the *April 16, 2025, regular meeting minutes*. Motion passed 5-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Weller, to reaffirm the *May 7<sup>th</sup> Disbursements* as follows:

\$ 46,068.72	Capital Reserve Fund
\$ 36,289.55	EDU / Sewer Capital Reserve Fund
\$ 8,881.06	Fire Fund
\$ 169,043.35	General Fund
\$ 55,686.12	<u>Sewer Fund</u>
\$ 315,968.80	Total

and approve the *May 21<sup>st</sup> Disbursements* as follows:

\$ 18,178.19	Capital Reserve Fund
\$ 1,083,867.96	EDU / Sewer Capital Reserve Fund
\$ 34,921.63	Fire Fund
\$ 229,562.48	General Fund
\$ 500.00	Monocacy Hill Fund
\$ 2,600.38	Recreation Fund
\$ 63,279.24	<u>Sewer Fund</u>
\$ 1,432,909.88	Total

Motion passed 5-0.

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

**REPORTS**

***Fire Companies*** – The Board reviewed the fire company reports and had no questions. Amity Fire Chief Mike Zomolsky reported they have been working with Township staff to ensure there's no unnecessary delays in fire responses with the scheduled *closure of Old Swede Rd (SR662)*. Representatives from Monarch Fire Company were not present. The Board reviewed the *Amity Twp. Volunteer Fireman's Relief Association (VFRA)* April report and had no questions.

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

***Planning Commission – Zemac Acquisitions, 209 Monocacy Cree Road*** – Mr. Weber stated the Zemac Acquisitions 209 Monocacy Creek Road Plan was last reviewed February 2023. The applicant was sent a letter dated 3/14/2025 indicating the plan would be extended only until 5/31/2025. Absent

a response to the letter, the Planning Commission recommended rejecting the plan. Mr. Jones moved, seconded by Mr. Keifrider to **reject the Zemac Acquisitions 209 Monocacy Creek Road Plan** per the LTL letter dated 2/3/2023. Motion passed 5-0.

Mark Koch, on behalf of Jaindl / **Leaf Creek**, stated they received a recommendation of Conditional Plan Approval at the Planning Commission meeting. To address concerns about architectural and side elevations, Nicole Galio from Jaindl, Kevin Fruck from Cornerstone and Mike Brown from Lennar were all present. Mr. Brown distributed copies of the architectural. Mr. Brown stated the proposed elevations and floor plans have been used in numerous locations. The plan provided showed the percentage of stone in the front to be in excess of the 25% required by Ordinance. Mr. Brown requested authorization to allow substitution of materials for sides of the buildings, which will be constructed of vinyl siding instead of the required 25% masonry. Use of stone on the side would create an odd water table and wouldn't add value because the homes are so close together. Mr. Weber stated the clubhouse meets full requirements of the Ordinance. Mr. Jones moved, seconded by Mr. Weller to **approve the Architectural 3-page plan**. Motion passed 5-0. Mr. Boland stated the plan was originally submitted on 2/13/2025. The 90-days from the original plan submission was 5/13/2025, which was not recognized prior to the Planning Commission meeting. Mr. Boland stated he spoke to Mr. Koch who was in agreement to extend the date. Mr. Boland stated the Board needs to retroactively accept a time extension to 5/21/2025. Mr. Weller moved, seconded by Mr. Jones to **retroactively accept the time extension to 5/21/2025**. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Hackett to grant **Conditional Final Plan Approval**, conditioned upon the following:

1. Submission of the Declaration of Covenants & Restrictions and inclusion of notes on the plan required to confirm with the Uniform Planned Community Act;
2. Satisfactory completion of the Sewer Right-of-Way, to the satisfaction of the solicitor, and execution of a deed conveying the original sewer land back to the developer;
3. All items in the LTL review letter dated 5/5/2025
4. Note shall be added to the plan referencing Section 403(b)(7), with a table indicating the amount of pervious coverage and accountability measures; and
5. Final approval of the Architectural 3-Page, last revised on 3/24/2025 and submitted on 4/25/2025, to be recorded with the plan.

Mr. Boland asked for a short **review of the impervious coverage and accountability measures**.

Mr. Fruck stated the development was initially prepared for another builder and changed to Lennar. The Lennar footprint is for the two largest buildings they have, which brings it just under the previously approved for impervious coverage for the stormwater management site, so they've agreed to put together a note on the plan and will work with Mr. Loomis to track the amount of impervious coverage with each building permit issued. Lennar is planning buildout of the community with different units and will know where they are as they go. Mr. Boland stated if they build the two largest and someone puts in a patio, that will count against the total coverage. It's challenging to figure out, and the best option is to keep a running total of the impervious coverage as they build out. Mr. Loomis agreed to be a part of that tracking. Mr. Keifrider asked if this was feasible over the years as owners put in patios, etc. Mr. Loomis stated that every patio could have its own stormwater facility, maybe a very small measure just to provide sheet flow. Mr. Weber stated on the final plan there should be some sort of accounting of what's proposed for total pervious coverage for all of the homes. Mr. Kruck agreed, that the note would be expanded for total pervious for homes, total pervious for sidewalks and do a spreadsheet with a lot number and subtract as they go. Mr. Weber stated the initial projection will be less than the total. Mr. Kruck agreed. Mr. Boland stated that as a follow-up, the Declaration of Covenants & Restrictions need to be sent back to him to get the final notes on the plan. Mr. Koch stated he understood. Motion passed 5-0.

A resident asked if *Leaf Creek* was going to be apartments. Mr. Keifrider explained apartments will be across the street and are age restricted. The resident asked what is being done to stop the apartments from becoming low-income housing. Mr. Boland explained each of the age restricted communities will be deed restricted under the Housing for Older Persons Act. Each property must be sold and occupied by at least one person over 55 years old. The Declaration of Restriction and Covenants is the declaration of how that community functions, how the Home Owner Associations function, etc. Private roads, private sewer and community centers will all be owned by the developer who maintains them and then turns the facilities over to the HOA. The developer could rent to low-income tenants, provided the occupants are 55 years old or older.

***Building, Zoning and Sewage Enforcement*** – The Board reviewed the May report and had no questions. Mr. Loomis stated there is only one property owner who has yet to comply with the ***2024 SMO inspections***.

***Code Enforcement / Public Works*** – Mr. Keifrider stated the Eagle Scout project is almost complete and projected pictures to the TV. Mr. Keifrider stated paving is scheduled to be done in Glenwood Estates, Cider Mill and Far Hill Farms. Bids for the ***2025 Road Project*** were opened May 9<sup>th</sup> at 10:00AM. Two bids were received. The bid by Allan Myers did not acknowledge Addenda #2 and was therefore invalid. The other bid was submitted by Asphalt Maintenance Solutions (AMS) in the amount of \$631,875.78. Mr. Boland advised there should be a motion to reject the invalid bid. Mr. Jones moved, seconded by Mr. Weller to ***reject the bid by Allan Myers*** based on not complying with bid documents. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to ***award the 2025 Road Project to AMS*** in the amount of \$631,875.78. Motion passed 5-0. Mr. Keifrider obtained a quote for base repairs that are needed in Cider Mill and Glenwood Estates before crack sealing and ultra-thin can be placed. The quote was below the \$23,800.00 bid threshold. Mr. Keifrider stated he will obtain two additional quotes and requested permission to proceed with the lowest quote. Mr. Jones moved, seconded by Mr. Keifrider to proceed with ***base repairs*** at a cost not to exceed \$23,800.00. Motion passed 5-0. Mr. Keifrider stated the ***generator at the public works building*** is very old, leaks fumes into the building and provides minimal power to only one of the two public works buildings. Mr. Keifrider obtained an estimate for \$10,293.00 from Integrity Electric Inc. to supply and install a new generator that will power both public works buildings. Mr. Jones moved, seconded by Mr. Keifrider to authorize the purchase and installation of the new 26KW Generac generator for the public works buildings, at a cost of \$10,293.00 per the estimate dated 4/29/2025 and to be paid from the Capital Fund. Mr. Keifrider stated running the gas piping and connections is not included in the estimate. Motion passed 5-0. Mr. Keifrider stated the main pavilion at ACP has leaks in several places and has been budgeted in Capital to be replaced. Mr. Keifrider obtained 3 quotes, with Ram Siding being the lowest. The quote includes the two cupolas. Mr. Jones moved, seconded by Mr. Keifrider to accept the quote of \$20,156.00 by Ram Siding to replace the ***roof of the main pavilion at ACP*** and be paid from the Capital Fund. Motion passed 5-0.

***Waste Water Treatment Plant*** – Mr. Maguire obtained a quote from Martins Electrical Service to re-build ***Pump #1 at PS #3*** for \$19,815.86 and a quote from Xylem for a new pump at a cost of \$41,688.46. Mr. Maguire stated he's had success with Martin re-building pumps. Mr. Keifrider moved, seconded by Mr. Jones to proceed with the re-build for Pump #1 at PS #3 at a cost not to exceed \$19,815.86. Motion passed 5-0. Mr. Jones asked how much water was in the lagoon during the overflow. Mr. Maguire stated it was full, which caused the overflow. Mr. Jones stated he was on-site and didn't realize there were still ***bubbles in the liner***. Mr. Maguire stated the bubbles were originally part of the project but were cut from the scope of the project due to cost.

**OLD BUSINESS**

***Resident Concerns / Nicholson Avenue Stormwater Project*** – Kileigh Farrell, 732 Nicholson Ave, stated PowerHouse placed *poles* for Windstream in front of her house. Ms. Farrell stated she was informed by workers that they can't place the lines underground, they need to be run aerial. Ms. Farrell stated there were wires placed underground yesterday, disproving this. Mr. Weber stated the wires placed underground yesterday were electric wires, not Windstream wires. Residents were concerned about huge ***bags of street rubble left in the street***. Mr. Weber stated the bags have been there for about a month and after contacting the contractor earlier today they stated they would be removed. Noemie Eardley, 736 Nicholson Ave, said they have moved debris from the sidewalk so they can walk without going in the street. Ms. Eardley asked if there's been any progress with respect to removing poles. Mr. Boland stated the Township filed an Informal Complaint with the PUC after years of being ignored by Windstream. That Informal Complaint was ignored and subsequently a Formal Complaint was filed. Work being done was a direct result of the Formal Complaint but is still a slow progression. A PUC Mediator has since been engaged, we've sent pictures and keep communication going between all parties involved. Ms. Farrell asked how she could send pictures. Mr. Boland stated pictures can be sent to Mr. Bingaman, who will forward to him and can be sent to the PUC Mediator with explanation that this is coming from our residents. Mr. Boland stated he didn't know exactly what the Township could do about the poles, but the letter written just last week said everything should be underground and questioned why poles were being installed. Mr. Boland stated the design submitted by Windstream engineers showed the lines being relocated underground; if they could have run the lines above ground, they could have done this years ago and wouldn't have been holding up this project. Mr. Boland stated he has requested a ***mediation hearing with the PUC***.

A resident asked questions about red and orange ***markings on his property***. After a short discussion, it was determined the markings were not for cable company work but for an 811 call for him to have a fence installed.

Mr. Weber stated he had concerns about the negative pitch on some of the pipes from the curb to the main. Mr. Weber asked Mr. Maguire to locate the sewer laterals on Nicholson Ave. Mr. Weber felt that may not be quite accurate enough. After a brief discussion, the main and laterals are all terracotta. While parts of the main have been sleeved, Mr. Weber stated the road will be milled 5". Mr. Maguire stated its likely the terracotta would become damaged by digging and vibrations because the main is approximately 5' deep. Mr. Weber questioned whether laterals should be replaced because they are 4' deep, with some a little less. Mr. Weber stated Mr. Maguire previously discussed replacement of the main with Mr. Miller who advised it would be approximately \$400K. Mr. Jones stated this will need engineered to identify where the beginning and end is, and whether the pitch can actually be corrected. Mr. Jones moved, seconded by Mr. Keifrider to authorize Mr. Bingaman to ***engage Entech to provide an estimate to engineer the project or shoot elevations to ensure it will work by the next meeting***. Motion passed 5-0.

***WWTP Upgrades and Expansion Project*** – Mr. Miller was not in attendance. Mr. Jones asked whether Mr. Maguire if he was in agreement with the work described in ***Work Change Directive #5 for Contract #1*** for additional gas detection unit and piping configurations. Mr. Maguire affirmed. Mr. Jones moved, seconded by Mr. Keifrider to approve Work Change Directive #5 for Contract #1, Performance Construction, with an estimated increase to the contract price of \$15,207.60. Mr. Jones asked Mr. Maguire if he was aware of ***Change Order #3 for Contract #4***. Mr. Maguire stated he was not. The Board discussed they would like Mr. Miller or a representative from Entech at meetings to address questions regarding change orders or payment applications on the agenda. Mr. Jones moved,

seconded by Mr. Hackett to approve Change Order #3 for Contract #4, Brendan Stanton, Inc. (BSI), for modifications to post-aeration blower in the amount of \$16,525.73. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to approve the following Payment Applications, per the Entech letters dated 5/14/2025:

1. General Construction **Contract #1, Payment Application #9** for Performance Construction, in the amount of \$1,028,732.86
2. HVAC/Mechanical **Contract #3, Payment Application #7** for Myco Mechanical, in the amount of \$20,177.50

Motion passed 5-0.

**Schuylkill River Tract** – Mr. Boland asked what method the Board would like to proceed with selling the Schuylkill River Tract. Mr. Jones stated he felt the auctioneer used for the sale of 888 Old Airport Road did an excellent job advertising and receiving bids. Mr. Jones moved, seconded by Mr. Hackett to authorize Mr. Bingaman to **engage the services of the auctioneer** used for the sale of 888 Old Airport Road. Motion passed 5-0.

**Forest Management Plan for Monocacy Hill** – Mr. Keifrider stated he walked the entire Hill with the owner of Timber Ridge and obtained a quote for \$4,200.00 to create a Forest Management Plan. Timber Ridge was highly recommended by Bob Andrews. Mr. Jones asked if we're receiving hard copies. Mr. Keifrider stated the Township would receive digital copies. Initial payment of 75% would be due upon start of the project and the balance of 25% would be due when the plan is approved by the Board. Mr. Jones moved, seconded by Mr. Hackett to authorize execution of the proposal for Timber Ridge to create a Forest Management Plan at a cost of \$4,200.00 and be paid by the Monocacy Hill Fund. Motion passed 5-0.

**ACP Tennis Court Rehabilitation** – With the support of Senator Pennycuick, the Township was awarded a DCED grant in the amount of \$300K, dedicated to the reconstruction of the first two tennis courts at ACP, re-coating the other 4 courts and replacing the light heads with LED heads. The project would be done using a COSTARS contract by Keystone Sports Construction. The total cost exceeds the grant award by \$51,500.00 which would be a shared cost with DBASD per the License Agreement. The school communicated they would need to build the cost into the 2026-2027 school year budget. Mr. Jones moved, seconded by Mr. Weller to authorize the Manager to proceed and allow the school district to reimburse their portion next summer. Motion passed 5-0.

**SOLICITOR** – Mr. Boland stated he reported on the **Formal PUC Complaint v. Windstream** and had nothing further.

### **ENGINEERS**

**LTL Consultants** – Mr. Jones moved, seconded by Mr. Keifrider to approve **Escrow Release #1 for Arbour Green** in the amount of \$157,019.43 per the LTL letter dated 5/14/2025. Motion passed 5-0. Mr. Weber stated there was a total of ten easements necessary for the **Hill Drive Stormwater Project**. Mr. Keifrider stated he has an appointment for the last two easements to be executed tomorrow. Mr. Jones moved, seconded by Mr. Keifrider to **authorize execution of the easement agreements** by the Chairperson. Motion passed 5-0. Mr. Weber requested authorization to advertise the project. Mr. Jones moved, seconded by Mr. Keifrider to **authorize advertisement** of the Hill Drive Stormwater Project. Motion passed 5-0. Mr. Weber stated he anticipates awarding the project at the July 16<sup>th</sup> meeting, with a start date of early August.

**Entech Engineering** – Mr. Miller was not present.

**NEW BUSINESS**

***MS4 Intergovernmental Agreement*** – Mr. Keifrider stated the resolution is adopted each year. Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 25-12*** authorizing the Board of Supervisors to enter into an Intergovernmental Cooperation Agreement with other Berks County municipalities to participate in the Berks County MS4 Steering Committee. Motion passed 5-0.

***Speed Limit Reduction Request, Old Swede Road (SR662)*** – Kevin and Cathy Mariano, 1416 Weavertown Road, contacted PennDOT with their request because of it being a state road. They were advised by PennDOT that request must come from the Township with an agreement to erect and maintain the appropriate speed limit signs, prior to PennDOT doing the traffic study for a possible reduction in speed limit. Mrs. Mariano stated the section of road going north on SR 662 from their home is 35 mph going north, but going south from their house is 45 mph. Mr. Mariano stated at the top of the hill is where it's posted 45 mph, trucks are coming down toward their home doing 50-55 mph. Most recently a dump truck slid off the road and into their yard creating a divot about a foot deep and almost 10 yards long. Mr. Jones stated the sign won't slow the traffic but will allow Police to enforce the posted speed limit. Mr. Keifrider moved, seconded by Mr. Weller to ***authorize Mr. Bingaman to execute any necessary paperwork with PennDOT to request a speed reduction.*** Motion passed 5-0. Mr. Mariano asked if there was a way to put a ***digital speed sign*** in that area. The Board had no issue with doing so, since Police already have signs.

***Greenways, Trails, Recreation Program (GTRP) Grant*** – Mrs. Kisch stated Mr. Bingaman would like to apply for a GTRP Grant that for ***replacement of the 2-5 year old and 5-10 year old playground pieces at ACP.*** The application would include demolition of the existing equipment, purchase of new equipment, installation and re-mulching. The grant limit is \$250K, with a 15% match and \$100.00 application fee. A resolution must be adopted to apply. Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 25-13***, authorizing the application and designating signers. Motion passed 5-0.

***Additional Signage for SR662 Closure*** – Mr. Keifrider stated there were concerns about Morlatton Road and Russell Avenue being used to go around the closure. Mr. Weber stated a pre-construction meeting was held on-site on May 19<sup>th</sup> with Schouch who seemed amenable to placing ***No Truck*** signs at SR662 and Russell Avenue and Morlatton Road; and at Old Airport Road and Russell Avenue and Morlatton Road. Mr. Keifrider asked for authorization to put up temporary signage. Mr. Jones moved, seconded by Mr. Keifrider to authorize temporary signage as requested. Motion passed 5-0.

***Recycling Toters*** – Mr. Keifrider ***tabled the request*** to order recycling toters to the June meeting as they are making room to house a fire truck during the SR662 closure.

**MANAGER'S REPORT** – Mrs. Kisch stated most of the report was discussed during the meeting and asked if Mr. Boland would like to provide an update on the ***TIF***. Mr. Boland stated an agreement has been reached with the Declaration of Covenants and Restrictions. The final draft was exchanged this week and will be presented with developer's agreements to be signed. Mr. Boland stated he sent notes to Mr. Weber and Mr. Bingaman to be added to the plan, resolving the final items. Settlement has potentially been scheduled for early June.

**CHIEF'S REPORT**

Sgt. Coe reported the ***Tahoe*** needs a new transmission. Chief Smith attached a quote to his report, and Sgt. Coe requested authorization to have repairs done at a cost not to exceed \$5,345.95.

Mr. Keifrider stated he believed the intention was to take the Tahoe out of service for the Police when it can be replaced and utilize it for the Public Safety Officer. Sgt. Coe stated that's what he understood as well. Mr. Jones moved, seconded by Mr. Weller to authorize the transmission repair as requested. Motion passed 5-0.

### SUPERVISORS

Mr. Keifrider requested an *Executive Session* to discuss Lake Drive Sports Courts litigation with no intent to return. Mrs. McGrath disclosed an Executive Session was also held prior to the advertised meeting to discuss Lake Drive Sports Courts litigation. Mr. Keifrider stated Mr. Weber had additional information relative to the litigation that was not available prior to the earlier Executive Session.

### PUBLIC COMMENT

Ms. Eardley asked when **SR662** was scheduled to be closed. Mr. Jones stated it will be closed from June 11<sup>th</sup> through August 23<sup>rd</sup>. Ms. Eardley asked if the public *sewer bills* went up because of the upgrades being made at the WWTP, discussed earlier. Mrs. McGrath stated there were slight increases planned over three years. The rate for 2025 is \$171.00 and projected to increase slightly in 2026 and 2027; however, fees are not the only way the Township is funding those improvements. Mrs. McGrath stated the Township also applies for grants to apply towards those bills.

### ADJOURNMENT

At 8:56PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn to Executive Session to discuss Lake Drive Sports Courts litigation, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:56PM.

*Respectfully submitted,*

  
Pamela L. Kisch  
Township Secretary

### Actions Taken:

1. Approved April 16, 2025 Regular Meeting Minutes.
2. Reaffirmed May 7<sup>th</sup> disbursements.
3. Approved May 21<sup>st</sup> disbursements.
4. Zemac Acquisitions – Rejected Preliminary Plan.
5. Leaf Creek Farm
  - a. Retroactively accepted Time Extension to 5/21/2025.
  - b. Approved 3-Page Architectural Plan
  - c. Granted Conditional Final Plan Approval.
6. 2025 Road Project
  - a. Rejected Allan Myers incomplete / invalid bid.
  - b. Awarded contract to AMS..
  - c. Authorized Mr. Keifrider to proceed with Base Repairs at a cost not to exceed \$23,800.00.
7. Approved the purchase and installation of a new generator for the Public Works Buildings and be paid from the Capital Fund.
8. Approved roof replacement for the main pavilion at ACP and be paid from the Capital Fund.
9. Authorized re-build of Pump #1 at PS #3.

10. WWTP Upgrades and Expansion Project
  - a. Approved Work Change Directive #5 for Contract #1 (Flow Meters and Gas Transmitters).
  - b. Approved Change Order #3 for Contract #4 (Post-Aeration Blower Power and Control).
  - c. Approved Payment Applications:
    - i. Contract 1 Pay App 9 to Performance Construction
    - ii. Contract 3 Pay App 7 to Myco Mechanical
11. Authorized the Manager to engage services of the Auctioneer who handled the sale of 888 Old Airport Road to sell the Schuylkill River Tract.
12. Authorized execution of Timber Ridge proposal to create a Forest Management Plan for Monocacy Hill at a cost of \$4,200.00, to be paid from the Monocacy Hill Fund.
13. Authorized the Manager to move forward with the ACP Tennis Court Rehabilitation project and permit DBSD to reimburse their portion of the project next summer.
14. Approved Escrow Release #1 for Arbour Green.
15. Hill Drive Stormwater Project
  - a. Authorized execution of easement agreements.
  - b. Authorized advertisement.
16. Adopted Resolution 25-12 to participate in the MS4 Intergovernmental Cooperation Agreement.
17. Authorized the Manager to execute any forms necessary for PennDOT to consider a speed reduction in a section of Old Swede Road.
18. Adopted Resolution 25-13 authorizing submission for a GTRP grant to replace 2-5 year old and 5-10 year old playground equipment.
19. Authorized additional signage (No Truck signs) for the SR662 closure.
20. Tabled the order for recycling totes to the June meeting.
21. Authorized Chief Smith to proceed with transmission repairs for the Tahoe.
22. Announced Executive Session was held prior to the regular BOS meeting to discuss litigation for the Lake Drive Sports Courts.
23. At 8:56PM, adjourned the meeting to Executive Session, with no intent to return, to discuss litigation for the Lake Drive Sports Courts.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/07/2025	34746	2070	Marianne Geary	04/10/2025	8146901	refund of overpayment on utility account	99-100500.00	171.00
Total :								171.00
<b>CAPITAL FUND</b>								
04/21/2025	34712	2071	DCNR	04/21/2025	042125	DCNR app fee for registration & title - Kub	30-430-100.0	22.50
04/21/2025	34713	1608	Reading Tractor & Equipment	04/16/2025	AMITYTWP	Kubota ATV	30-430-100.0	24,258.22
05/07/2025	34720	2069	All Traffic Solutions	03/27/2025	SIN044204	solar powered speed signs	30-410-840.0	21,788.00
Total CAPITAL FUND:								46,068.72
<b>EDU/CAPITAL RESERVE FUND</b>								
05/07/2025	34729	1272	Entech Engineering Inc.	04/07/2025	0095820	WWTP Expansion	09-429-315.0	36,289.55
Total EDU/CAPITAL RESERVE FUND:								36,289.55
<b>FIRE FUND</b>								
05/07/2025	34722	2049	Antietam Fire Protection	04/11/2025	L00002766	4/11 fire inspection - Weaver's	04-411-310.0	100.00
05/07/2025	34722	2049	Antietam Fire Protection	04/11/2025	L00002767	4/11 fire inspection - China V Park Ln Ste	04-411-310.0	150.00
05/07/2025	34722	2049	Antietam Fire Protection	04/11/2025	L00002768	4/11 fire inspection - massage parlor Park	04-411-310.0	150.00
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								8,881.06
<b>GENERAL FUND</b>								
04/21/2025	34714	2057	Central PA Teamsters Health	04/15/2025	04152025	Health Insurance-Police	01-410-192.0	796.50
04/23/2025	34715	2057	Central PA Teamsters Health	04/23/2025	04232025	Health Insurance-Police	01-410-192.0	424.80
05/07/2025	34716	299	21st Century Media-Philly Clu	04/07/2025	2707835	Ad-2025 road project	01-406-340.0	259.13
05/07/2025	34717	1580	AG Industrial	04/24/2025	WN16463	tractor general service	01-437-370.0	1,649.47

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/07/2025	34718	7	Albright College	04/05/2025	07-010061-	berks county cooperative purchasing cou	01-406-420.0	150.00
05/07/2025	34719	7	Albright College	04/24/2025	2025 SPON	2025 sponsorship	01-406-540.0	1,500.00
05/07/2025	34721	1736	American United Life Insuranc	04/17/2025	G00618078	Admin	01-401-123.0	327.28
05/07/2025	34721	1736	American United Life Insuranc	04/17/2025	G00618078	Code Enforcement	01-413-122.0	139.70
05/07/2025	34721	1736	American United Life Insuranc	04/17/2025	G00618078	Police	01-410-192.0	1,385.29
05/07/2025	34721	1736	American United Life Insuranc	04/17/2025	G00618078	Roads	01-438-150.0	262.21
05/07/2025	34723	402	Berks County Planning Commi	04/07/2025	2	SEAD Joint Comp Plan Update	01-414-305.0	2,516.37
05/07/2025	34724	46	BFMC Inc.	04/22/2025	29713	non window envelopes	01-406-200.0	289.88
05/07/2025	34725	59	Boyertown Supply	04/14/2025	978975-000	Park sink cartridges	01-454-370.0	624.76
05/07/2025	34725	59	Boyertown Supply	04/28/2025	979694-000	hill rd urinal repair supplies	01-454-370.0	31.80
05/07/2025	34726	2057	Central PA Teamsters Health	04/25/2025	L34104	Health Insurance-Roads	01-438-150.0	11,153.90
05/07/2025	34726	2057	Central PA Teamsters Health	04/25/2025	L34111	Health Insurance-Admin	01-401-123.0	8,810.60
05/07/2025	34726	2057	Central PA Teamsters Health	04/25/2025	L34111	Health Insurance-Codes	01-413-122.0	2,202.65
05/07/2025	34726	2057	Central PA Teamsters Health	04/25/2025	L34118	Health Insurance-Police	01-410-192.0	48,864.30
05/07/2025	34727	97	Crystal Springs	04/23/2025	19897465 0	spring water - admin	01-406-300.0	35.67
05/07/2025	34727	97	Crystal Springs	04/23/2025	19897469 0	spring water - police	01-410-200.0	86.02
05/07/2025	34727	97	Crystal Springs	04/23/2025	19897473 0	hot/cold cooler spring water - roads	01-430-300.0	31.82
05/07/2025	34729	1272	Entech Engineering Inc.	04/15/2025	0096076	Highland Place	01-414-317.0	2,985.77
05/07/2025	34729	1272	Entech Engineering Inc.	04/15/2025	0096077	Leaf Creek Farms	01-414-317.0	175.00
05/07/2025	34729	1272	Entech Engineering Inc.	04/15/2025	0096078	447 Old Swede Rd	01-414-317.0	350.00
05/07/2025	34729	1272	Entech Engineering Inc.	04/15/2025	0096079	White Bear LD	01-414-317.0	175.00
05/07/2025	34732	1318	Gehringer Mechanical	04/07/2025	101842	ACP sink repair	01-454-370.0	285.67
05/07/2025	34732	1318	Gehringer Mechanical	04/07/2025	101844	Hill Rd bathroom repair	01-454-370.0	373.33
05/07/2025	34732	1318	Gehringer Mechanical	04/07/2025	101845	Lake Dr bathroom repairs	01-454-370.0	517.44
05/07/2025	34735	1926	Groff Tractor and Equipment	03/31/2025	SWO23642	backhoe service & fluid changes	01-437-370.0	3,024.82
05/07/2025	34735	1926	Groff Tractor and Equipment	03/31/2025	SWO23646	backhoe neutral shift repair	01-437-370.0	944.87
05/07/2025	34737	1856	Halter Materials & Landscape	04/29/2025	11682	mulch for trees at Lake, Hill, and Twp bldg	01-454-370.0	116.00
05/07/2025	34738	154	Harner's Auto Body Inc.	03/31/2025	17157	tar buggy inspection	01-437-370.0	82.16
05/07/2025	34739	617	Hopewell Farms Inc.	04/22/2025	1239	yard waste container-tipping fee (4)	01-426-000.0	1,100.00

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05/07/2025	34740	1829	Hyles Pest Control Inc.	04/14/2025	34811	pest control - twp bldg	01-409-373.0	280.00
05/07/2025	34743	216	J.P. Mascaro & Sons	04/01/2025	000054658	Recycling-April	01-426-000.0	42,957.00
05/07/2025	34744	2065	James Pisani	03/05/2025	03052025	uniforms	01-410-191.0	116.90
05/07/2025	34745	203	Leffler Energy	04/11/2025	33189	diesel	01-430-231.0	172.37
05/07/2025	34745	203	Leffler Energy	04/22/2025	43895	diesel	01-430-231.0	157.41
05/07/2025	34749	225	Met-Ed	04/14/2025	APRIL 2025	Traffic Signals	01-433-370.0	596.06
05/07/2025	34749	225	Met-Ed	04/14/2025	APRIL 2025	Street Lighting	01-434-000.0	3,518.04
05/07/2025	34749	225	Met-Ed	04/14/2025	APRIL 2025	Township Bldg	01-409-361.0	803.46
05/07/2025	34749	225	Met-Ed	04/14/2025	APRIL 2025	Recreation	01-451-360.0	487.53
05/07/2025	34750	1995	Michael Barbarics	04/11/2025	04112025	car seat technician training meals	01-410-460.0	55.05
05/07/2025	34751	242	National Uniform Rental	04/10/2025	1029525	unifoms-roads	01-430-191.0	35.48
05/07/2025	34751	242	National Uniform Rental	04/17/2025	1029744	unifoms-roads	01-430-191.0	35.48
05/07/2025	34752	27	PA Municipal Health Ins. Co-o	02/28/2025	INV3058	PMHIC Run Out Claims	01-487-000.0	19,295.03
05/07/2025	34753	1300	PA UC Fund	04/11/2025	0623600-04	#0623600 - benefit claim Q1 2025 Wentze	01-481-300.0	1,854.00
05/07/2025	34754	1595	PC Solutions Inc.	02/11/2025	CW122087	greennet switch	01-406-741.0	38.00
05/07/2025	34754	1595	PC Solutions Inc.	04/24/2025	CW122740	Sophos Central Intercept	01-406-741.0	167.64
05/07/2025	34755	1545	Quality Disposal Service	04/22/2025	165003	Roll-off Transportation (4)	01-426-000.0	480.00
05/07/2025	34756	607	Ray's Tire Service	04/24/2025	62646	flat tire repair truck #60	01-437-370.0	24.50
05/07/2025	34757	1406	Stoney Creek Rentals	04/16/2025	217268	adjustable hitch - truck 71	01-437-370.0	215.00
05/07/2025	34758	342	Telco Group LLC	04/22/2025	34956	422WB & N Monocacy light out repair	01-433-371.0	51.85
05/07/2025	34760	2058	Trinity Solar	04/15/2025	250007	refund of cancelled permit 250007	01-322-410.0	165.00
05/07/2025	34761	640	UGI	04/24/2025	411004406	gas service- maintenance shed	01-430-361.0	232.87
05/07/2025	34761	640	UGI	04/24/2025	411007648	gas - Twp Bldg	01-409-361.0	391.18
05/07/2025	34763	1859	W.B. Mason Co. Inc	04/23/2025	253820213	name plate - Scott Campbell	01-406-200.0	13.99
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/15/2025	54033	hardware for broken outlet @ ACP	01-454-370.0	3.88
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/21/2025	54076	emergency repairs - Lake Drive bridge	01-438-000.0	29.67
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/22/2025	54086	emergency repairs - Lake Drive bridge	01-438-000.0	12.59
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/22/2025	54089	emergency repairs - Lake Drive bridge	01-438-000.0	49.45
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/23/2025	54102	Park maint. supplies	01-454-370.0	54.81

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05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/23/2025	54103	Park maint. supplies	01-454-370.0	14.37
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/25/2025	54124	sign materials - recycling center	01-430-300.0	21.64
05/01/2025	90289	165	Home Depot Credit Services	04/11/2025	12686	wood for park signs (eagle scout project)	01-454-370.0	187.92
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water - amity community park	01-451-360.0	135.89
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water - Twp Bldg	01-406-300.0	159.38
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water - lake dr park	01-451-360.0	40.57
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water - lake dr/rosewood	01-451-360.0	21.10
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water - lake dr park	01-451-360.0	343.45
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water - Hill Rd Park	01-451-360.0	46.36
05/02/2025	90292	1704	Wex Bank	04/30/2025	104487950	Codes	01-413-125.0	317.29
05/02/2025	90292	1704	Wex Bank	04/30/2025	104487950	Police	01-410-231.0	2,994.85
05/02/2025	90292	1704	Wex Bank	04/30/2025	104487950	Roads	01-430-231.0	794.08
Total GENERAL FUND:								169,043.35
<b>SEWER FUND</b>								
05/07/2025	34721	1736	American United Life Insuranc	04/17/2025	G00618078	Sewer	08-429-150.0	351.37
05/07/2025	34725	59	Boyertown Supply	04/28/2025	979691-000	sewer trap plugs - Nicholson Ave	08-429-371.0	60.66
05/07/2025	34726	2057	Central PA Teamsters Health	04/25/2025	L34104	Health Insurance-Sewer	08-429-150.0	14,316.95
05/07/2025	34726	2057	Central PA Teamsters Health	04/25/2025	L34111	Health Insurance-Sewer	08-429-150.0	2,983.75
05/07/2025	34727	97	Crystal Springs	04/23/2025	19897482 0	hot/cold cooler - Spring water - WWT	08-429-370.0	53.49
05/07/2025	34728	1371	Eagle Auto Radiator Service	04/23/2025	04232025	JD tractor recore radiator	08-429-330.0	375.00
05/07/2025	34729	1272	Entech Engineering Inc.	04/15/2025	0096075	General Engineering-Sewer	08-429-313.0	3,038.75
05/07/2025	34730	126	Exeter Supply Co Inc.	04/17/2025	316954	manhole hooks for trucks	08-429-370.0	690.30
05/07/2025	34731	136	Fromm Electric Supply Corp.	04/15/2025	11714842-0	ps #3 pump install supplies	08-429-372.0	324.15
05/07/2025	34731	136	Fromm Electric Supply Corp.	04/15/2025	12117629-0	shop & service truck supplies	08-429-370.0	156.36
05/07/2025	34731	136	Fromm Electric Supply Corp.	04/17/2025	12117654-0	ps #3 pump hook up	08-429-372.0	13.26
05/07/2025	34731	136	Fromm Electric Supply Corp.	04/22/2025	12117682-0	return - sewer	08-429-372.0	9.02-
05/07/2025	34733	1484	George S Coyne Chemical Co I	04/16/2025	451687	ps #1 odor control	08-429-372.0	1,635.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/07/2025	34734	449	Grainger	04/11/2025	947119216	final clarifier #3 control panel exhaust fan	08-429-370.0	20.86
05/07/2025	34734	449	Grainger	04/22/2025	948162134	RAS panel exhaust fan	08-429-370.0	94.42
05/07/2025	34736	1622	H & K Group, Inc.	04/10/2025	6002	ps #3 ROW supplies	08-429-372.0	189.42
05/07/2025	34740	1829	Hyres Pest Control Inc.	04/14/2025	1004619	Rodent control - WWTP	08-429-370.0	165.00
05/07/2025	34740	1829	Hyres Pest Control Inc.	04/14/2025	34812	Rodent control-pump stations	08-429-372.0	165.00
05/07/2025	34741	115	J.C. Ehrlich	04/14/2025	74373250	weed control - WWTP	08-429-370.0	1,887.00
05/07/2025	34741	115	J.C. Ehrlich	04/14/2025	75584314	weed control - lagoon	08-429-370.0	445.00
05/07/2025	34742	216	J.P. Mascaro & Sons	04/15/2025	000054877	sludge disposal	08-429-380.0	3,639.87
05/07/2025	34745	203	Leffler Energy	04/24/2025	46560	heating oil-digester building	08-429-361.0	969.61
05/07/2025	34747	213	Martin Stone Quarries Inc	04/28/2025	250747	stone - Nicholson Ave sewer laterals	08-429-371.0	220.05
05/07/2025	34748	1910	Martin's Electrical Service LLC	04/25/2025	0053643	ps #3 pump install & reconnect	08-429-372.0	1,700.00
05/07/2025	34749	225	Met-Ed	04/14/2025	APRIL 2025	Pump Stations	08-429-362.0	3,211.42
05/07/2025	34749	225	Met-Ed	04/14/2025	APRIL 2025	Sewer Plant	08-429-361.0	11,595.95
05/07/2025	34751	242	National Uniform Rental	04/17/2025	1029745	uniforms-sewer	08-429-191.0	50.32
05/07/2025	34751	242	National Uniform Rental	04/24/2025	1029956	uniforms-sewer	08-429-191.0	47.36
05/07/2025	34754	1595	PC Solutions Inc.	04/24/2025	CW122740	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	91.06
05/07/2025	34759	1730	TP Trailers Inc.	04/22/2025	475366	Hitch parts for truck #70	08-429-330.0	243.37
05/07/2025	34762	356	Univar USA Inc.	04/15/2025	52936831	1 ton chlorine cylinder	08-429-370.0	3,960.03
05/07/2025	34762	356	Univar USA Inc.	04/16/2025	52940239	ras chlorine cylinders	08-429-370.0	1,885.00
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/08/2025	53976	white marking paint - collection system	08-429-371.0	17.98
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/11/2025	54005	Gloves	08-429-370.0	24.28
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/24/2025	54110	supplies for camera truck	08-429-370.0	41.35
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/24/2025	54115	cap for 742 Nicholson Ave	08-429-371.0	4.49
05/07/2025	34764	894	Weaver's Hardware Co Inc.	04/25/2025	54122	ps #4 light switch	08-429-372.0	1.79
05/01/2025	90290	1195	Windstream Corporation	04/18/2025	021914413-	communication - Sewer	08-429-320.0	305.62
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water-buckhead PS	08-429-372.0	19.30
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water - Rosecliff PS	08-429-372.0	19.30
05/01/2025	90291	270	PA American Water Co.	04/29/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
05/02/2025	90292	1704	Wex Bank	04/30/2025	104487950	Sewer	08-429-335.0	461.85

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total SEWER FUND:								55,515.12
Grand Totals:								315,968.80

Dated: May 21, 2025

Supervisors: Kim McGarr

Paul Wells

[Signature]

[Signature]

[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
<b>CAPITAL FUND</b>								
05/21/2025	34768	1714	Axon Enterprise, Inc.	01/02/2025	INUS31046	Taser supplies & licenses	30-410-840.0	10,174.38
05/21/2025	34768	1714	Axon Enterprise, Inc.	01/02/2025	INUS31048	Taser supplies & license	30-410-840.0	1,780.79
05/21/2025	34768	1714	Axon Enterprise, Inc.	05/06/2025	INUS32929	Taser supplies	30-410-840.0	5,982.24
05/21/2025	34768	1714	Axon Enterprise, Inc.	05/01/2025	INUS34337	Taser supplies	30-410-840.0	172.25
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179068	Eng Services - Levensgood Rd Culvert Proje	30-436-000.0	68.53
Total CAPITAL FUND:								18,178.19
<b>EDU/CAPITAL RESERVE FUND</b>								
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096284	WWTP Expansion	09-429-315.0	34,957.60
05/21/2025	34803	2052	Myco Mechanical	05/14/2025	APP 7	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	20,177.50
05/21/2025	34809	2036	Performance Construction Co	05/14/2025	APP 9	WWTP Expansion App 9	09-429-315.0	1,028,732.86
Total EDU/CAPITAL RESERVE FUND:								1,083,867.96
<b>FIRE FUND</b>								
05/21/2025	34774	85	County of Berks	02/01/2025	4613126	Dispatching-Fire	04-411-320.0	31,788.95
05/21/2025	34793	2073	John Ritter & Regina Ambrosi	05/01/2025	245364075	refund taxable to exempt - 703 Russell	04-310-250.0	85.92
05/21/2025	34794	2072	Joseph & Tiffany Hofer	05/01/2025	245365131	refund taxable to exempt - 320 Rosecliff D	04-310-250.0	97.83
05/21/2025	34818	1395	State Workers Ins. Fund	05/01/2025	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
05/21/2025	34825	2074	ZSC Properties LLC	05/01/2025	245365027	reduced assessment - 352 Levensgood Rd	04-310-250.0	.93
Total FIRE FUND:								34,921.63
<b>GENERAL FUND</b>								
05/21/2025	34765	299	21st Century Media-Philly Clu	04/21/2025	2709886	Ad-ZHB BNH & 414 Laurelwood	01-414-316.0	328.94
05/21/2025	34765	299	21st Century Media-Philly Clu	04/15/2025	2710810	Ad-audit notice	01-406-340.0	210.60
05/21/2025	34766	1483	84 Lumber	05/05/2025	0238-74337	wood for door - police search warrant	01-410-200.0	28.82

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05/21/2025	34767	1746	AutoZone Inc.	05/06/2025	065345937	battery replacement - truck #63	01-437-370.0	135.95
05/21/2025	34768	1714	Axon Enterprise, Inc.	04/11/2025	INUS33858	Taser cartridges	01-410-460.0	1,800.00
05/21/2025	34769	2064	Beane LLC	04/30/2025	040125-043	Legal Exp - Lake Dr CMS Claim	01-404-314.0	459.80
05/21/2025	34770	36	Berks County Association of T	05/05/2025	2025DUES	association dues	01-406-420.0	75.00
05/21/2025	34772	589	Christopher High	05/06/2025	05062025	reimbursement for master's degree cours	01-410-460.0	588.75
05/21/2025	34773	67	CJ's Tire & Automotive	05/15/2025	100107613	oil change - code truck	01-413-125.0	93.44
05/21/2025	34774	85	County of Berks	02/01/2025	4613126	Dispatching-Police	01-410-329.0	138,441.24
05/21/2025	34775	1012	County of Berks	05/05/2025	5410462	mobile computer	01-410-320.0	458.50
05/21/2025	34776	1012	County of Berks	04/25/2025	5905764	mct replacements	01-410-329.0	675.85
05/21/2025	34777	98	Davidheiser's Inc.	04/07/2025	2025455	new tracker install 26-6	01-410-470.0	185.00
05/21/2025	34777	98	Davidheiser's Inc.	04/30/2025	29741	Vascar testing - Police	01-410-470.0	287.00
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096317	Highland Place	01-414-317.0	1,624.20
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096318	Arbour Green	01-414-317.0	1,133.75
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096319	Leaf Creek Farms	01-414-317.0	1,123.75
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096320	447 Old Swede Rd	01-414-317.0	175.00
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096321	295 Monocacy Creek Rd	01-414-317.0	525.00
05/21/2025	34782	1748	General Code	04/24/2025	PG0000410	supplement no 3 - codification	01-406-317.0	7,120.00
05/21/2025	34784	1926	Groff Tractor and Equipment	04/29/2025	SWO23685	backhoe a/c diagnose	01-437-370.0	1,525.84
05/21/2025	34786	1856	Halter Landscaping Inc.	04/03/2025	SO-2125	mulch-parks	01-454-220.0	375.00
05/21/2025	34786	1856	Halter Landscaping Inc.	04/25/2025	SO-2274	tree work - Douglassville tunnels	01-456-457.0	1,250.00
05/21/2025	34787	154	Harner's Auto Body Inc.	03/31/2025	17159	26-9 oil change & rotate tires	01-410-250.0	47.01
05/21/2025	34787	154	Harner's Auto Body Inc.	04/04/2025	17177	26-5 replace throttle control motor/starte	01-410-250.0	1,576.97
05/21/2025	34787	154	Harner's Auto Body Inc.	04/09/2025	17186	26-8 tire repair	01-410-250.0	75.92
05/21/2025	34787	154	Harner's Auto Body Inc.	04/17/2025	17209	26-4 oil change	01-410-250.0	47.00
05/21/2025	34787	154	Harner's Auto Body Inc.	04/21/2025	17227	26-7 oil change	01-410-250.0	103.40
05/21/2025	34787	154	Harner's Auto Body Inc.	04/22/2025	17231	26-2 oil change	01-410-250.0	47.00
05/21/2025	34787	154	Harner's Auto Body Inc.	04/24/2025	17242	Truck #69 oil change	01-437-370.0	74.36
05/21/2025	34788	1877	Herbein + Company, Inc.	04/30/2025	235794	annual audit	01-402-311.0	2,500.00
05/21/2025	34790	617	Hopewell Farms Inc.	05/12/2025	1309	yard waste container-tipping fee (2)	01-426-000.0	550.00

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05/21/2025	34791	216	J.P. Mascaro & Sons	05/13/2025	000054969	waste removal-Lake Dr.	01-451-360.0	173.41
05/21/2025	34791	216	J.P. Mascaro & Sons	05/13/2025	000054969	waste removal-twp. bldg.	01-409-365.0	276.00
05/21/2025	34792	2065	James Pisani	04/10/2025	07740	reimbursement for Street Cop Training su	01-410-460.0	99.00
05/21/2025	34793	2073	John Ritter & Regina Ambrosi	05/01/2025	245364075	refund taxable to exempt - 703 Russell	01-301-100.0	476.45
05/21/2025	34793	2073	John Ritter & Regina Ambrosi	05/01/2025	245364075	refund taxable to exempt - 703 Russell	01-310-510.0	42.96
05/21/2025	34794	2072	Joseph & Tiffany Hofer	05/01/2025	245365131	refund taxable to exempt - 320 Rosecliff D	01-301-100.0	542.51
05/21/2025	34794	2072	Joseph & Tiffany Hofer	05/01/2025	245365131	refund taxable to exempt - 320 Rosecliff D	01-310-510.0	48.91
05/21/2025	34795	1919	Kelly S. Ryan, RPR	04/30/2025	04302025	ZHB - 414 Laurelwood & BNH	01-414-316.0	175.00
05/21/2025	34796	203	Leffler Energy	05/09/2025	78697	diesel	01-430-231.0	1,037.49
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179057	Eng Services - Planning Commission Mee	01-414-313.0	199.28
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179058	Eng Services - Board of Supervisors Meeti	01-408-313.0	398.56
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179059	Eng Services - Misc	01-408-313.0	225.45
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179060	Eng Services - Pagoda Motorcycle Club	01-414-317.0	68.53
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179061	Eng Services - Highland Place-Flatley Tract	01-414-317.0	2,184.18
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179062	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	3,189.86
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179063	Eng Services - Leaf Creek / Jaindl	01-414-317.0	63.63
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179064	Eng Services - Zemac Acquisitions	01-414-317.0	63.63
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179065	Eng Services - 447 Old Swede LD	01-414-317.0	349.95
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179066	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	249.91
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179069	Eng Services - Arbour Green Apts LD	01-414-317.0	5,302.77
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179070	Eng Services - Edwards Landscape	01-414-317.0	381.75
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179071	Eng Services - Hill Drive Stormwater	01-436-612.0	445.38
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179072	Eng Services - White Bear LD	01-414-317.0	1,929.65
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179075	Eng Services - 76 Morlatton Rd SD	01-414-317.0	159.06
05/21/2025	34798	209	LTL Consultants LTD	04/29/2025	1179076	Eng Services - Building Inspections	01-413-120.0	319.74
05/21/2025	34801	951	Motorola Solutions, Inc.	04/08/2025	823051592	radio programming	01-410-200.0	51.43
05/21/2025	34802	713	MRM Workers' Comp Fund	04/15/2025	2425PRJ32	WC-Admin	01-401-123.0	87.27
05/21/2025	34802	713	MRM Workers' Comp Fund	04/15/2025	2425PRJ32	WC-Codes	01-413-122.0	32.46
05/21/2025	34802	713	MRM Workers' Comp Fund	04/15/2025	2425PRJ32	WC-Police	01-410-192.0	8,020.38

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05/21/2025	34802	713	MRM Workers' Comp Fund	04/15/2025	2425PRJ32	WC-Roads	01-438-150.0	1,494.32
05/21/2025	34804	242	National Uniform Rental	04/24/2025	1029955	unifoms-roads	01-430-191.0	35.48
05/21/2025	34804	242	National Uniform Rental	05/01/2025	1030169	unifoms-roads	01-430-191.0	35.48
05/21/2025	34804	242	National Uniform Rental	05/08/2025	1030391	unifoms-roads	01-430-191.0	35.48
05/21/2025	34806	470	Orion Safety Products	04/30/2025	00325508	flares	01-410-200.0	499.69
05/21/2025	34808	1595	PC Solutions Inc.	05/08/2025	CW122850	Barracuda Backup-monthly	01-406-741.0	240.00
05/21/2025	34808	1595	PC Solutions Inc.	05/08/2025	CW122872	Office 365-admin	01-406-741.0	529.87
05/21/2025	34811	1545	Quality Disposal Service	05/01/2025	165059	Roll-off Transportation (2)	01-426-000.0	240.00
05/21/2025	34812	1814	Quigley Chevrolet	04/07/2025	68826	26-5 engine light repair	01-410-250.0	390.00
05/21/2025	34815	1031	Runwell Solutions Inc.	04/15/2025	70797	SkyShield	01-410-741.0	1,197.00
05/21/2025	34815	1031	Runwell Solutions Inc.	04/15/2025	70798	Microsoft 365	01-410-741.0	516.00
05/21/2025	34815	1031	Runwell Solutions Inc.	04/30/2025	70948	server replacement/windows 11 upgrade	01-410-741.0	17,584.00
05/21/2025	34815	1031	Runwell Solutions Inc.	04/30/2025	71018	remote service	01-410-741.0	1,443.75
05/21/2025	34816	1085	Siana Law	05/06/2025	100982	ZHB-Urban, BNH Properties, Costello	01-414-316.0	1,766.63
05/21/2025	34817	425	Sirchie Acquisition Company,	04/10/2025	0688999-IN	supplies - Police	01-410-200.0	38.08
05/21/2025	34819	342	Telco Group LLC	05/01/2025	34973	traffic signal maintenance	01-433-450.0	814.00
05/21/2025	34819	342	Telco Group LLC	05/06/2025	34981	Route 562 & 662 generator for power out	01-433-371.0	381.93
05/21/2025	34819	342	Telco Group LLC	05/06/2025	34982	Route 662 & Old Airport generator for po	01-433-371.0	316.93
05/21/2025	34820	1816	Tom Masano Auto Group	04/15/2025	FOCS51699	26-7 inspection & check engine light repai	01-410-250.0	1,216.28
05/21/2025	34822	894	Weaver's Hardware Co Inc.	04/15/2025	54040	Ant bait - police	01-410-200.0	5.99
05/21/2025	34822	894	Weaver's Hardware Co Inc.	04/28/2025	54149	GFI covers - ACP	01-454-370.0	31.45
05/21/2025	34822	894	Weaver's Hardware Co Inc.	05/01/2025	54188	sprayer for tar trailer	01-430-260.0	19.99
05/21/2025	34822	894	Weaver's Hardware Co Inc.	05/07/2025	54230	hoses for pressure washing parks	01-454-370.0	80.98
05/21/2025	34822	894	Weaver's Hardware Co Inc.	05/08/2025	54251	supplies - Eagle Scout project	01-454-370.0	335.08
05/21/2025	34822	894	Weaver's Hardware Co Inc.	05/14/2025	54293	code supplies	01-413-124.0	21.59
05/21/2025	34824	889	Witmer Public Safety Group I	04/14/2025	INV664664	glocks (2)	01-410-750.0	1,624.64
05/21/2025	34825	2074	ZSC Properties LLC	05/01/2025	245365027	reduced assessment - 352 Levengood Rd	01-301-100.0	5.09
05/21/2025	34825	2074	ZSC Properties LLC	05/01/2025	245365027	reduced assessment - 352 Levengood Rd	01-310-510.0	.46
05/12/2025	90293	1670	Commerce Bank-Commercial	04/04/2025	ADOBE HD0	Adobe licenses	01-406-741.0	177.52

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05/12/2025	90293	1670	Commerce Bank-Commercial	04/29/2025	AMAZON 1	Staples - admin	01-406-200.0	13.43
05/12/2025	90293	1670	Commerce Bank-Commercial	04/29/2025	AMAZON 1	Soap - roads	01-430-260.0	16.88
05/12/2025	90293	1670	Commerce Bank-Commercial	04/22/2025	AMAZON 1	Band-aids & first aid kit - roads	01-430-260.0	45.05
05/12/2025	90293	1670	Commerce Bank-Commercial	04/28/2025	AMAZON 1	Paper towels (2) - housekeeping	01-409-226.0	98.60
05/12/2025	90293	1670	Commerce Bank-Commercial	04/23/2025	AMAZON 1	toilet paper - parks (2)	01-454-220.0	52.16
05/12/2025	90293	1670	Commerce Bank-Commercial	04/24/2025	AMAZON 1	Label maker tape & file folders	01-406-200.0	72.67
05/12/2025	90293	1670	Commerce Bank-Commercial	04/28/2025	AMAZON 1	toilet paper - housekeeping	01-409-226.0	47.35
05/12/2025	90293	1670	Commerce Bank-Commercial	04/23/2025	AMAZON 1	Sunscreen/bug spray - roads	01-430-260.0	25.46
05/12/2025	90293	1670	Commerce Bank-Commercial	04/17/2025	AMAZON 1	Trash bags - housekeeping (2)	01-409-226.0	68.52
05/12/2025	90293	1670	Commerce Bank-Commercial	04/02/2025	AMAZON 1	Park supplies	01-454-220.0	59.51
05/12/2025	90293	1670	Commerce Bank-Commercial	04/02/2025	AMAZON 1	Laminating sheets - admin	01-406-200.0	19.85
05/12/2025	90293	1670	Commerce Bank-Commercial	04/29/2025	AMAZON 1	NFPA book - steve	01-413-123.0	165.80
05/12/2025	90293	1670	Commerce Bank-Commercial	04/23/2025	AMAZON 1	Trash bags-parks	01-454-220.0	34.15
05/12/2025	90293	1670	Commerce Bank-Commercial	04/23/2025	AMAZON 1	Phone lens protectors - spares	01-406-200.0	7.98
05/12/2025	90293	1670	Commerce Bank-Commercial	04/24/2025	BARTON PL	ACP bathroom flooding repairs	01-454-370.0	1,733.00
05/12/2025	90293	1670	Commerce Bank-Commercial	04/10/2025	EZPASS 154	EZ Pass toll replenishment	01-410-200.0	87.50
05/12/2025	90293	1670	Commerce Bank-Commercial	04/11/2025	GUNMAG	Uniforms-Ellwanger	01-410-191.0	102.77
05/12/2025	90293	1670	Commerce Bank-Commercial	04/09/2025	HOST GATO	Website hosting	01-406-741.0	290.27
05/12/2025	90293	1670	Commerce Bank-Commercial	04/03/2025	ICC 101983	Code book - steve	01-413-123.0	95.00
05/12/2025	90293	1670	Commerce Bank-Commercial	04/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	198.95
05/12/2025	90293	1670	Commerce Bank-Commercial	04/27/2025	MAILCHIM	Digital newsletter	01-406-340.0	39.25
05/12/2025	90293	1670	Commerce Bank-Commercial	04/30/2025	MCDONAL	Meal - police	01-410-200.0	32.62
05/12/2025	90293	1670	Commerce Bank-Commercial	04/07/2025	PA DEP STO	#92377 storage tank registration	01-430-231.0	100.00
05/12/2025	90293	1670	Commerce Bank-Commercial	04/24/2025	PENTELEDA	Internet - admin	01-406-741.0	572.00
05/12/2025	90293	1670	Commerce Bank-Commercial	04/24/2025	PENTELEDA	Internet - police	01-410-741.0	193.86
05/12/2025	90293	1670	Commerce Bank-Commercial	03/31/2025	ROUGH CO	floor mats - new road truck	01-437-370.0	59.95
05/12/2025	90293	1670	Commerce Bank-Commercial	04/23/2025	STAPLES 99	Paper - admin (2)	01-406-200.0	88.98
05/12/2025	90293	1670	Commerce Bank-Commercial	04/07/2025	TACTICAL	Uniforms-Pisani	01-410-191.0	110.45
05/12/2025	90293	1670	Commerce Bank-Commercial	04/03/2025	UCC 09580	UCC training fees	01-413-126.0	247.50

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05/12/2025	90293	1670	Commerce Bank-Commercial	04/02/2025	UPS STORE	Shipping-Police	01-410-200.0	14.19
05/12/2025	90293	1670	Commerce Bank-Commercial	03/03/2025	VERIZON 36	GPS - admin	01-406-321.0	17.45
05/12/2025	90293	1670	Commerce Bank-Commercial	03/03/2025	VERIZON 36	GPS - codes	01-413-124.0	32.34
05/12/2025	90293	1670	Commerce Bank-Commercial	03/03/2025	VERIZON 36	GPS - roads	01-430-321.0	128.24
05/12/2025	90293	1670	Commerce Bank-Commercial	03/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	212.85
05/12/2025	90293	1670	Commerce Bank-Commercial	03/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	168.67
05/12/2025	90293	1670	Commerce Bank-Commercial	03/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	886.33
05/12/2025	90293	1670	Commerce Bank-Commercial	03/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	252.86
05/12/2025	90293	1670	Commerce Bank-Commercial	04/11/2025	VINCENZOS	Meal - police	01-410-170.0	70.84
05/12/2025	90293	1670	Commerce Bank-Commercial	04/01/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	50.00
05/12/2025	90294	1807	GreatAmerica Financial Servic	04/25/2025	39078327	Agreement #021-1894485-000	01-410-200.0	364.00
05/12/2025	90294	1807	GreatAmerica Financial Servic	04/25/2025	39078327	Agreement #021-1894485-000	01-406-384.0	364.00
05/12/2025	90294	1807	GreatAmerica Financial Servic	05/07/2025	39165047	Agreement #021-1924615-000	01-406-300.0	179.00
05/12/2025	90295	165	Home Depot Credit Services	04/24/2025	7014169	Lake Drive Eagle Scout Project	01-454-370.0	243.73
05/12/2025	90295	165	Home Depot Credit Services	05/02/2025	9904464	fridge - ACP main building	01-454-370.0	583.07
Total GENERAL FUND:								229,562.48
<b>MONOCACY HILL</b>								
05/21/2025	34805	109	New Enterprise Stone & Lime	05/01/2025	2830987	24535411664988 parcel lease	18-489-000.0	500.00
Total MONOCACY HILL:								500.00
<b>RECREATION FUND</b>								
05/21/2025	34793	2073	John Ritter & Regina Ambrosi	05/01/2025	245364075	refund taxable to exempt - 703 Russell	13-301-100.0	23.43
05/21/2025	34794	2072	Joseph & Tiffany Hofer	05/01/2025	245365131	refund taxable to exempt - 320 Rosecliff D	13-301-100.0	26.69
05/21/2025	34813	2075	RD Painting	05/13/2025	ACP1	ACP deposit - paint handicap ramps/railin	13-454-000.0	2,550.00
05/21/2025	34825	2074	ZSC Properties LLC	05/01/2025	245365027	reduced assessment - 352 Levengood Rd	13-301-100.0	.26

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Total RECREATION FUND:								2,600.38
<b>SEWER FUND</b>								
05/21/2025	34771	59	Boyertown Supply	04/30/2025	979856-000	lagoon sump pump repair items	08-429-370.0	205.12
05/21/2025	34771	59	Boyertown Supply	05/02/2025	980036-000	lagoon sump pump repair items	08-429-370.0	26.64
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096322	2024 chapter 94 report	08-429-313.0	4,200.00
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096323	General Engineering-Sewer	08-429-313.0	1,452.50
05/21/2025	34778	1272	Entech Engineering Inc.	05/06/2025	0096324	2025 DCED PASWS Grant App	08-429-313.0	5,500.00
05/21/2025	34779	126	Exeter Supply Co Inc.	04/14/2025	317149	manhole hooks & supplies for trucks	08-429-370.0	1,151.38
05/21/2025	34780	1151	Fraser Advanced Information	05/01/2025	INV159842	maint contract - WWT copier	08-429-370.0	64.00
05/21/2025	34781	136	Fromm Electric Supply Corp.	05/01/2025	11716429-0	lagoon sump pump repair supplies	08-429-370.0	32.36
05/21/2025	34783	449	Grainger	04/29/2025	948898514	RAS pump digital electric panel	08-429-370.0	2.70
05/21/2025	34783	449	Grainger	05/01/2025	949209853	Man safety cage for forklift	08-429-370.0	1,164.90
05/21/2025	34785	1622	H & K Group, Inc.	04/25/2025	8157	nicholson ave lateral supplies	08-429-371.0	303.80
05/21/2025	34787	154	Harner's Auto Body Inc.	04/24/2025	17241	equipment trailer inspection	08-429-330.0	82.16
05/21/2025	34789	2001	Hometown Septic Services, In	04/30/2025	1521	televise Nicholson Ave laterals - storm se	08-429-371.0	625.00
05/21/2025	34791	216	J.P. Mascaro & Sons	04/30/2025	000054904	sludge disposal	08-429-380.0	8,420.29
05/21/2025	34791	216	J.P. Mascaro & Sons	05/13/2025	000054960	sludge disposal	08-429-380.0	1,550.00
05/21/2025	34791	216	J.P. Mascaro & Sons	05/13/2025	000054969	waste removal-WWTP	08-429-370.0	78.80
05/21/2025	34796	203	Leffler Energy	05/08/2025	60464	heating oil-digester building	08-429-361.0	1,097.98
05/21/2025	34797	208	LRM, Inc.	04/30/2025	25-331	ps #2 & #4 new chart recorders	08-429-372.0	6,119.95
05/21/2025	34799	397	M.J. Reider Associates Inc.	05/05/2025	25E0138	NPDES testing - WWT	08-429-375.0	8,867.04
05/21/2025	34800	1910	Martin's Electrical Service LLC	05/13/2025	0053801	ps #8 pump install	08-429-372.0	10,298.00
05/21/2025	34802	713	MRM Workers' Comp Fund	04/15/2025	2425PRJ32	WC-Sewer	08-429-150.0	2,150.36
05/21/2025	34804	242	National Uniform Rental	05/01/2025	1030170	unifoms-sewer	08-429-191.0	46.08
05/21/2025	34804	242	National Uniform Rental	05/08/2025	1030392	unifoms-sewer	08-429-191.0	41.00
05/21/2025	34807	261	PA One Call System	04/30/2025	000110177	One Call Services - WWT	08-429-370.0	312.44
05/21/2025	34808	1595	PC Solutions Inc.	05/08/2025	CW122872	Office 365-sewer	08-429-741.0	167.33

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05/21/2025	34810	282	Pollu-Tech Inc.	05/12/2025	425060	polymer for press	08-429-370.0	4,301.00
05/21/2025	34814	1720	Reading Bearing & Drive Solu	04/30/2025	6729186	temporary pump hook up PS #3	08-429-372.0	525.00
05/21/2025	34821	359	USA Blue Book	04/29/2025	INV006950	collection system supplies	08-429-371.0	328.81
05/21/2025	34821	359	USA Blue Book	04/29/2025	INV006950	lab supplies	08-429-450.0	391.18
05/21/2025	34822	894	Weaver's Hardware Co Inc.	05/09/2025	054254	sewer supplies	08-429-370.0	4.49
05/21/2025	34822	894	Weaver's Hardware Co Inc.	05/02/2025	54198	shop supplies - sewer	08-429-370.0	53.07
05/21/2025	34822	894	Weaver's Hardware Co Inc.	05/05/2025	54218	white marking paint - collection system	08-429-371.0	8.99
05/21/2025	34823	1617	Winter Engine Generator Serv	05/08/2025	0182915-IN	ps #4 generator semi-annual inspection &	08-429-372.0	1,660.00
05/12/2025	90293	1670	Commerce Bank-Commercial	04/01/2025	AMAZON 1	Paper towels & trash bags - sewer	08-429-236.0	118.24
05/12/2025	90293	1670	Commerce Bank-Commercial	04/01/2025	AMAZON 1	C-folds-sewer (2)	08-429-236.0	77.32
05/12/2025	90293	1670	Commerce Bank-Commercial	04/23/2025	AMAZON 1	Sunscreen/bug spray - sewer	08-429-200.0	37.49
05/12/2025	90293	1670	Commerce Bank-Commercial	04/10/2025	AMAZON 1	Trash bags-sewer	08-429-236.0	40.36
05/12/2025	90293	1670	Commerce Bank-Commercial	04/01/2025	AMAZON 1	Soap refills-sewer	08-429-236.0	62.10
05/12/2025	90293	1670	Commerce Bank-Commercial	04/29/2025	ANDERSON	Lagoon sump pump	08-429-370.0	988.00
05/12/2025	90293	1670	Commerce Bank-Commercial	04/10/2025	EZPASS 154	EZ Pastt toll replenishment	08-429-420.0	87.50
05/12/2025	90293	1670	Commerce Bank-Commercial	04/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	100.11
05/12/2025	90293	1670	Commerce Bank-Commercial	04/24/2025	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
05/12/2025	90293	1670	Commerce Bank-Commercial	03/03/2025	VERIZON 36	GPS - sewer	08-429-321.0	69.80
05/12/2025	90293	1670	Commerce Bank-Commercial	03/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	338.00
Total SEWER FUND:								63,279.24
Grand Totals:								1,432,909.88

Dated: May 21, 2025

Supervisors: Kim McGrath

Paul Wells

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