

Amity Township Board of Supervisors

MEETING MINUTES

June 18, 2025

Call to Order/Pledge to the Flag

The June 18, 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

Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

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

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

SWEARING IN

Chief Smith asked to have Corporal Brian Devlin sworn in later in the agenda, as they were waiting for family to arrive.

MINUTES

Mr. Hackett moved, seconded by Mr. Jones to approve the *May 21, 2025, Public Hearing (Vincenzo's Liquor License Amendment) meeting minutes* and the *May 21, 2025 regular meeting minutes*. Motion passed 4-0.

FINANCE

Mr. Jones moved, seconded by Mr. Weller, to reaffirm the *June 4th Disbursements* as follows:

\$ 11,886.06	Fire Fund
\$ 235,286.33	General Fund
\$ 13,000.00	Liquid Fuels Fund
\$ 3,150.00	Monocacy Hill Fund
\$ 108,641.10	Sewer Fund
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\$ 371,963.49	Total

and approve the *June 18th Disbursements* as follows:

\$ 110,966.31	Capital Reserve Fund
\$ 1,943,588.13	EDU / Sewer Capital Reserve Fund
\$ 66,957.70	Fire Fund
\$ 172,080.52	General Fund
\$ 181.00	Liquid Fuels Fund
\$ 500.00	Monocacy Hill Fund
\$ 39,898.13	Sewer Fund
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\$ 2,334,171.79	Total

Motion passed 3-0-1. Mr. Keifrider abstained as disbursements included payment to Kozloff/Stoudt Attorneys which employs a relative; and Lucky Squirrel Printworks, which is owned by a family member.

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

REPORTS

Fire Companies – The Board reviewed the fire company reports and had no questions. The Board reviewed the *Amity Twp. Volunteer Fireman’s Relief Association (VFRA)* May report and had no questions.

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

Planning Commission – Edwards Landscaping – Mr. Weber stated the Traffic Impact Fees recommended by the Township’s traffic engineer, SAFE Highway Engineering, was for 78 new vehicle trips per year, equating to \$65,220.48. That recommendation was discussed at the June Planning Commission meeting. Buses were already in the area and already traveling those routes. Based upon those facts, the Planning Commission made a recommendation that the Board of Supervisors cut the trips in half and use 39 trips as the basis for the Traffic Impact Fees. Mr. Jones moved, seconded by Mr. Weller to ***accept the reduction to 39 trips for the Traffic Impact Fees***, as recommended by the Planning Commission. Mr. Weller asked what formula would be used to base the reduction to 39 trips. Mr. Keifrider stated he agreed this is a unique circumstance which warrants it be handled differently, adding there’s only been one project where the funds collected have been used for intersection improvements; and asked if the Traffic Impact funds collected could be applied to other areas, such as repairing failing stormwater infrastructure that will ultimately affect the roads. Marie Pantalone, SAFE Highway Engineering, stated the funds can be applied to any intersection, not just those studied, but must be used for capacity. Ms. Pantalone stated that Act 209 funds cannot be used for maintenance or updating signal equipment. It must be a capacity-driven improvement to an intersection. Ms. Pantalone cautioned there was no technical basis for reducing the number of trips to 39 and may set a precedent for other developers. Ms. Pantalone stated the trips were estimated by the applicant at 78 but she performed an actual count of 52 trips and would recommend reducing the trips to 52 because her study provides the technical basis to do so. Mr. Jones thanked Ms. Pantalone for her professional opinion and stated a motion was made and seconded. Mr. Hackett called for a vote. Motion to accept the Planning Commission’s recommendation to reduce the number of trips to 39 passed unanimously. Mr. Jones moved, seconded by Mr. Keifrider to authorize execution of the standard ***Financial Security, Municipal Improvements and Stormwater Agreements***, with an estimated amount of improvements based upon the developer’s estimate and previously confirmed by

Mr. Weber. Motion passed 4-0. **River Rock Academy** – Mr. Jones moved, seconded by Mr. Keifrider to accept a Time Extension to 12/18/2025. Motion passed 4-0. **White Bear Development** – Mr. Jones moved, seconded by Mr. Keifrider to accept a Time Extension to 12/18/2025.

Building, Zoning and Sewage Enforcement – Mr. Loomis was not present. The Board reviewed the May/June report and had no questions.

Code Enforcement / Public Works – Mr. Keifrider stated Truck #68 is a 2004 International, the oldest plow/salt truck, and was budgeted in the Capital Fund to be replaced in 2024. Engine repairs were made over the winter and estimates to repair significant frame rot ranged from \$25K to \$55K. Mr. Keifrider requested permission to purchase a new 10-Wheel Dump Truck and provided COSTARS quotes. Mr. Jones moved, seconded by Mr. Keifrider to approve the purchase of a **2026 Western Star 10-Wheel Dump Truck**, with the body to be done by TP Trailers at a total cost of \$288,349.00. Motion passed unanimously. Mr. Keifrider stated he expects Truck #68 will sell for somewhere between \$50-\$60K. Mike Thompson, asked whether there was any consideration to keep the aluminum body, which was purchased with the purpose of not deteriorating, and put that body on the new truck. Mr. Keifrider stated the old body would not have fit the new truck. Mr. Jones stated the frame rails alone would not have matched up. A resident asked if there was any thought to putting the truck spec out to bid instead of using COSTARS, as COSTARS pricing can be higher sometimes. Mr. Keifrider stated he felt we received fair pricing, as multiple quotes were received.

Swearing In, Corporal Brian Devlin

Chief Smith stated with recent retirement of Corporal Mark Scherer and the planned retirement of Corporal Sue Frey on September 2nd, six officers took the test for Corporal and tested very competitively. The Chief stated Officer Brian Devlin scored highest. Brian Devlin was sworn in as Corporal, by the Honorable Steven M. Chieffo, with his family by his side. The Board congratulated Corporal Devlin.

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

OLD BUSINESS

WWTP Upgrades and Expansion Project – Mr. Miller stated the Payment Applications have all been reviewed and recommended as presented. Mr. Jones moved, seconded by Mr. Weller to approve the following Payment Applications, per the Entech letters dated 6/11/2025:

1. General Construction **Contract #1, Payment Application #10** for Performance Construction, in the amount of \$1,786,528.98
2. HVAC/Mechanical **Contract #3, Payment Application #8** for Myco Mechanical, in the amount of \$13,517.50
3. Electrical **Contract #4, Payment Application #3** for BSI in the amount of \$92,696.50

Motion passed 4-0.

General Construction Contract #1, Work Change Directive #6 (Sludge Lines) – Mr. Miller stated there were several conflicts discovered while excavating for the 20” force main, and protective measures were taken to encase certain lines in concrete because clearance is very close. Mr. Miller stated there wasn’t a value specified on Work Change Directive, but Board direction is needed. After a brief discussion, Mr. Boland recommended the Board authorize with a “not to exceed” number.

Mr. Jones stated if the work exceeds the amount authorized, the Board would need to authorize the additional expense. Mr. Jones moved, seconded by Mr. Keifrider to authorize Work Change Directive #6 for concrete in these locations, not to exceed \$10,000.00. Motion passed 4-0.

Nicholson Avenue – Mr. Boland reported the **Mediation Hearing with the PUC** is scheduled for July 22, 2025. As the date nears, the hope would be Windstream will not want to participate in the mediation and will complete the project. Mr. Weber reported the **Nicholson Stormwater and Paving Project** is essentially on-hold until the matters with the sanitary sewer system are determined and resolved. A punchlist of repair items was issued to Windstream/PowerHouse. They completed repairs but did not complete to specifications. Mr. Keifrider stated they fixed the trench that goes into Maplewood that failed. Steel plates remain on Fernwood. Mr. Keifrider stated he was told they would be done there next Friday and that all plates would be removed once complete. Residents shared concerns about new high voltage electric lines that were run across their yards months ago and remain there. The Board advised residents to continue contacting Met-Ed, as the more contact they receive the more likely they are to receive a response. Mr. Keifrider stated the Township has a government affairs contact with Met-Ed but that may not help. Mr. Jones recommended residents reach out to their Representative Mark Gillen. Mr. Boland stated residents could also file PUC Complaints against Met-Ed. Another resident stated one of the other residents needed ambulance response and the ambulance barely made it to her home. Residents raised concerns about poles that are leaning. Mr. Boland requested any pictures of the progression of leaning for the poles be sent to Mrs. Kisch so they can be used at the PUC Mediation Hearing. Mr. Miller stated EWO P250383.000 for \$39,900.00 includes the design and required permitting for the sanitary sewer main replacement. Mr. Keifrider stated the scheduled completion shows 120 days, meaning this project would not be completed in 2025. Mr. Miller stated the work order isn't just replacing the existing sewer main and will require fixing slope pitch of several laterals. Mr. Miller stated the process of putting in the new storm sewer is that there will be conflicts with the sanitary sewer and need to be sure we're not putting two pipes in the same place. Mr. Weber agreed and stated it appeared some of the laterals are sloping backwards. Mr. Keifrider moved, seconded by Mr. Jones to approve **EWO P250383.000 for the Nicholson Avenue Sewer Main Replacement** in the amount of \$39,900.00. Motion passed 4-0. A resident asked if the overhead wires could be tightened to give more clearance. Mr. Keifrider stated he was advised by Mr. Loomis, that the code is 12' minimum for service conductors. The resident stated she believed the wire is 13' or 13.5' high.

Snow Removal Contract Extension – Mr. Bingaman stated the current contract expires 10/31/2025. The contract allows (2) one-year extensions and recommended taking advantage of that option with CPI increases of approximately 2-3%. Mr. Bingaman stated he will know better when September numbers are available. Mr. Jones moved, seconded by Mr. Weller to extend the Snow Removal Contract until 10/31/2027. Motion passed 4-0.

Lake Drive Sports Courts Settlement Agreement – Mr. Bingaman stated the matter has been settled. The Settlement Agreement is CMS's good faith contribution of 1/3 of the costs to re-coat the skate park surface. Mr. Bingaman stated special counsel reviewed and recommended the Board proceed with acceptance. Mr. Weller moved, seconded by Mr. Jones to accept and authorize execution of the CMS Settlement Agreement and General Release. Motion passed 4-0.

SOLICITOR – Mr. Boland stated the developer for **Highland Place** was to have all documents at settlement, including the Declaration of Covenants. The Declaration of Covenants was not prepared, so his office sent the final draft body of the agreement earlier this afternoon, talked to their counsel and got approval for it to be ready to be picked up. Agreements still need to be identified and attached; and the first 4 to 5 pages of the plan were missing, which would show the phasing and

Schedule B for settlement. Mr. Boland stated this needs to be completed tomorrow for this to close on Friday and record everything. Mr. Bingaman will notarize THP signatures when they sign the Declaration of Covenants. Mr. Flatley executed the final sheet. Mr. Bingaman stated the plans are available for the Board to sign, as well as the FSA, MIA and Stormwater Agreements. Mr. Boland stated the developers still need to sign the covenants and the agreement for the maintenance of the Low-Pressure Sewer System. All exhibits will be tabbed for Shawn to sign. The **TIF closing** can be scheduled for next week once all documents have been executed.

ENGINEERS

LTL Consultants – Mr. Weber reported the **pre-construction meeting for Highland Place Phase 1** will be held on June 24th at the Township building. Representatives from BCCD, Entech and LTL will all attend that meeting. Mr. Weber reported the **pre-construction meeting for Edwards Landscaping** was held on June 3rd on-site. Work is scheduled to begin on June 26th. The **Hill Drive Stormwater Project** was advertised, and the pre-bid meeting was held July 1st. Mr. Weber stated bids are due July 14th and he expects to make a recommendation for award at the July 16th meeting.

Entech Engineering – Mr. Miller stated the **WWTP Upgrades and Expansion Project** is going well, however he did address some **truck traffic issues** on Old Philadelphia Pike. Mr. Miller stated if there are any tire tracks off road, the contractor will do full restoration. Mr. Miller stated he will also inform the contractors that trucks are not to be idling when parked along the road. Space inside the plant is at a premium but Mr. Miller will ask contractors to park at the plant whenever possible. Mr. Jones asked how much longer they will need to worry about repairing the **digester heater**. Mr. Miller stated that work is scheduled for the end of September.

NEW BUSINESS

ZHB Recommendation – Rebecca Whorley, 12 Old Philadelphia Pike (Shed) – Ms. Whorley stated the variance is being requested for an existing shed. Ms. Whorley stated the hardship is that her backyard is lower than the neighbor's yard, soaks up the stormwater runoff making her yard extremely swampy and shared pictures of her yard with the Supervisors. Mr. Keifrider stated information came to light that wasn't made known at the Planning Commission meeting. The boundaries identified by All County Associates show the shed is slightly over Ms. Whorley's property line. Mr. Weller moved, seconded by Mr. Jones making no recommendation to the ZHB. Motion passed 4-0.

Comcast Cable Franchise Renewal, Schedule Public Hearing – Mr. Bingaman stated the Board previously entered into an agreement with 8 other municipalities to retain Cohen Law Group for the renewal. Each of those municipalities must hold a Public Hearing. Mr. Bingaman recommended holding the hearing at 6:30PM before the July 16th meeting. Mr. Jones moved, seconded by Mr. Keifrider to schedule the Public Hearing as recommended and authorize advertisement of the same. Motion passed 4-0.

Sale and Disposal of Township Property (valued less than \$2K) – Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 25-14**, authorizing the Manager to sell and dispose of Township-owned property with an estimated value less than \$2K, pursuant to Second Class Township Code. Motion passed 4-0.

Teamsters MOU – Mr. Bingaman stated the MOU clarifies language in the current Collective Bargaining Agreement (CBA) regarding start and end dates for summer hours and how paid time off is handled during those hours. The MOU has been reviewed and voted on by the bargaining unit. Mr. Jones moved, seconded by Mr. Keifrider to adopt the Teamsters MOU as recommended. Motion passed 4-0.

IPCM and ICC– Mr. Bingaman stated the IPMC and ICC have been updated by the State and ICC is slated to go into active state in July. Mr. Bingaman has worked with Mr. Loomis and Mr. Keifrider to review language to draft an Ordinance to amend the Codification for the IPMC and ICC. Once complete, the draft will be forwarded to Mr. Boland, Mr. Loomis and Mr. Keifrider to review. Mr. Bingaman requested authorization to advertise for adoption at the July 16th meeting. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement. Motion passed 4-0.

MANAGER'S REPORT – Mr. Bingaman stated he retained the services of Merle Eberly of Horning Farm Agency, as discussed at the May meeting, for the sale of the ***Schuylkill River Tract***. Commission will be 2% of the sale price, with expenses not to exceed \$1,700.00. In accordance with the action taken at the May meeting, Mr. Bingaman reached out to PennDOT to inform them of the Township's willingness to place signs for an ***extension of the 35mph reduced speed along SR662***. PennDOT will complete the review or study as appropriate. Mr. Bingaman ***executed the agreement with Keystone Sports Courts*** to reconstruct the ice rink courts, coat the remaining courts and upgrade lighting to LED at Amity Community Park. Work is slated to begin in August.

CHIEF'S REPORT

Chief Smith requested permission to ***purchase (2) 2025 Ford Explorers*** for the replacement of 26-5 (Chevy Tahoe) and a new vehicle (Traffic Unit), at a cost not to exceed \$160K. The Tahoe will be used by the new Public Safety Officer. Mr. Keifrider moved, seconded by Mr. Jones to authorize the purchase of (2) 2025 Ford Explorers at a cost not to exceed \$160K to be paid from the Capital Fund. Motion passed 4-0. The Chief stated he's still working on ***parking ticket complaints***. Most offenders have complied, with one exception. Chief Smith stated he will continue issuing parking tickets to the remaining offender. Chief Smith reported the department was awarded \$1,500.00 for an ***Aggressive Driving Grant*** and applied for the Occupant Protection Grant. Chief Smith reported using the ***ARL*** for a dog found on Old Airport Road. She was kept for 3 days and not claimed. Two pitbulls were found on Limekiln Road in the vicinity of Amity Park Road, had minor injuries and were taken to the ARL.

SUPERVISORS

Mr. Keifrider requested an ***Executive Session*** to discuss personnel matters, with no intent to return.

PUBLIC COMMENT

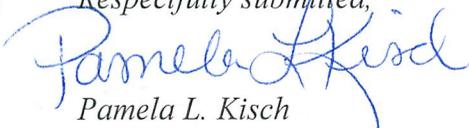
Chris Angstadt, resident, stated he owns a business in the Township and had his trailer attached to his vehicle Friday into Monday because he had a job Friday and one scheduled for Monday and was ticketed. Chief Smith stated the Ordinance states parking is permitted for 24 hours. Mr. Angstadt stated he's done this before, and the Ordinance was never enforced. Numerous complaints were received leading to parking enforcement and tickets being issued. Mr. Angstadt stated his ticket was sent to an invalid address on Rosewood and then put in his mailbox at his residence. Chief Smith stated tickets weren't put on vehicles because they could blow away. Tickets were given to the Police Secretary to mail, but he wasn't aware why his ticket was placed in the mailbox.

EXECUTIVE SESSION and ADJOURNMENT

At 8:24PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn to ***Executive Session to discuss personnel matters***, with no intent to return. Motion passed 4-0.

Meeting adjourned at 8:24PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved May 21st Public Hearing Minutes and Regular Meeting Minutes.
2. Reaffirmed June 4th disbursements.
3. Approved June 18th disbursements.
4. Edwards Landscaping
 - a. Approved reduction of Traffic Impact Fees to 39 trips, as recommended by the Planning Commission.
 - b. Authorized execution of the FSA, MIA and Stormwater Agreements.
5. Authorized Time Extensions
 - a. River Rock Academy to 12/18/2025.
 - b. White Bear Land Development to 12/18/2025.
6. Approved the purchase of a 2026 Western Star 10-Wheel Dump Truck.
7. Brian Devlin was sworn in as Corporal.
8. WWTP Upgrades and Expansion Project
 - a. Approved Payment Applications:
 - i. Contract 1 Pay App 10 to Performance Construction
 - ii. Contract 3 Pay App 8 to Myco Mechanical
 - iii. Contract 4 Pay App 3 to BSI
 - b. Approved Work Change Directive #6 for Contract #1 (Sludge Lines).
9. Authorized a 2-year extension of the Snow Removal Contract to 10/31/2027.
10. Accepted and authorized execution of the CMS Settlement Agreement and General Release for the Lake Drive Sports Courts.
11. Authorized sending a letter to the ZHB making no recommendation for the ZHB recommendation for Rebecca Whorley, 12 Old Philadelphia Pike.
12. Scheduled a Public Hearing for July 16th at 6:30pm for renewal of the Comcast Cable Franchise Agreement.
13. Adopted Resolution 25-14 for the sale and disposal of Township-owned property valued less than \$2K.
14. Adopted the Teamsters MOU for clarification of start/end dates for summer hours and PTO taken during that time.
15. Authorized Advertisement of Ordinance Amendments for adoption of updated IPMC and UCC.
16. Approved purchase of (2) 2025 Ford Explorers, not to exceed \$160K and be paid from the Capital Fund.
17. At 8:24PM, adjourned the meeting to Executive Session, with no intent to return, to discuss personnel matters.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
FIRE FUND								
06/04/2025	34851	576	MRM Property & Liability Tru	04/23/2025	383018	auto - fire	04-411-500.0	3,405.00
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								11,886.06
GENERAL FUND								
05/28/2025	34766	1483	84 Lumber	05/05/2025	0238-74337	wood for door - police search warrant	01-410-200.0	28.82- V
06/04/2025	34827	237	A.D. Moyer	05/28/2025	694543	supplies to repair smashed picnic table	01-454-370.0	62.37
06/04/2025	34828	1580	AG Industrial	05/21/2025	IN04952	replace broken light on new holland tract	01-437-370.0	98.09
06/04/2025	34829	1736	American United Life Insuranc	05/17/2025	G00618078	Admin	01-401-123.0	327.28
06/04/2025	34829	1736	American United Life Insuranc	05/17/2025	G00618078	Code Enforcement	01-413-122.0	139.70
06/04/2025	34829	1736	American United Life Insuranc	05/17/2025	G00618078	Police	01-410-192.0	1,385.29
06/04/2025	34829	1736	American United Life Insuranc	05/17/2025	G00618078	Roads	01-438-150.0	262.21
06/04/2025	34830	1531	Andrews ArborCare & Outdoo	05/22/2025	1472	tree removal - Blacksmith & Geiger Rd	01-456-457.0	450.00
06/04/2025	34831	1914	Ascendance Trucks Pennsylva	05/27/2025	XA1020205	diesel additive for trucks	01-430-231.0	99.50
06/04/2025	34833	47	Birdsboro Auto Parts	05/23/2025	948929	replace truck #64 batteries	01-437-370.0	299.90
06/04/2025	34834	1817	Bortz's Chainsaw Shop	05/28/2025	674233	replace weed trimmer	01-430-260.0	320.00
06/04/2025	34835	2057	Central PA Teamsters Health	06/02/2025	L34945	Health Insurance-Admin	01-401-123.0	8,810.60
06/04/2025	34835	2057	Central PA Teamsters Health	06/02/2025	L34945	Health Insurance-Codes	01-413-122.0	2,202.65
06/04/2025	34835	2057	Central PA Teamsters Health	06/02/2025	L35004	Health Insurance-Roads	01-438-150.0	11,153.90
06/04/2025	34835	2057	Central PA Teamsters Health	06/02/2025	L35298	Health Insurance-Police	01-410-192.0	48,864.30
06/04/2025	34838	745	Cummins Sales & Service	05/11/2025	G5-250541	main office generator service	01-409-373.0	417.99
06/04/2025	34839	2078	Dale Kimble	06/01/2025	232681519	refund of unknown Xpress payment	01-389-100.0	159.59
06/04/2025	34840	549	Engle-Hambright & Davies, In	05/15/2025	33287	Privacy and network liability	01-486-352.0	4,314.60
06/04/2025	34840	549	Engle-Hambright & Davies, In	05/15/2025	33287	Public Officials Liability	01-486-352.0	12,177.00
06/04/2025	34840	549	Engle-Hambright & Davies, In	05/15/2025	33287	Police Professionial Liability	01-486-352.0	23,395.00
06/04/2025	34842	1856	Halter Landscaping Inc.	04/30/2025	SO-2396	Mowing Services - Parks & Open Space	01-451-450.0	4,575.00
06/04/2025	34842	1856	Halter Landscaping Inc.	04/30/2025	SO-2396	Mowing Services - Twp	01-409-371.0	280.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/04/2025	34842	1856	Halter Landscaping Inc.	05/15/2025	SO-2545	backhoe AC repair	01-437-370.0	2,100.00
06/04/2025	34842	1856	Halter Landscaping Inc.	05/16/2025	SO-2549	tree removal - Loyalsock Dr	01-456-457.0	775.00
06/04/2025	34842	1856	Halter Landscaping Inc.	05/28/2025	SO-2558	tree removal - Hill Rd & Lake Dr	01-456-457.0	2,900.00
06/04/2025	34844	617	Hopewell Farms Inc.	05/30/2025	1340	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
06/04/2025	34846	216	J.P. Mascaro & Sons	05/01/2025	000054888	Recycling-May	01-426-000.0	42,957.00
06/04/2025	34849	225	Met-Ed	05/13/2025	MAY 2025	Traffic Signals	01-433-370.0	587.76
06/04/2025	34849	225	Met-Ed	05/13/2025	MAY 2025	Street Lighting	01-434-000.0	3,516.43
06/04/2025	34849	225	Met-Ed	05/13/2025	MAY 2025	Township Bldg	01-409-361.0	771.14
06/04/2025	34849	225	Met-Ed	05/13/2025	MAY 2025	Recreation	01-451-360.0	535.83
06/04/2025	34850	1623	MQ2 Security	04/08/2025	7728D	repair to camera system - ACP	01-454-370.0	235.00
06/04/2025	34851	576	MRM Property & Liability Tru	04/23/2025	383018	property, equipment, GL, auto, umbrella -	01-486-352.0	41,583.00
06/04/2025	34852	713	MRM Workers' Comp Fund	05/15/2025	2425PRJ32	WC-Admin	01-401-123.0	87.27
06/04/2025	34852	713	MRM Workers' Comp Fund	05/15/2025	2425PRJ32	WC-Codes	01-413-122.0	32.46
06/04/2025	34852	713	MRM Workers' Comp Fund	05/15/2025	2425PRJ32	WC-Police	01-410-192.0	8,020.38
06/04/2025	34852	713	MRM Workers' Comp Fund	05/15/2025	2425PRJ32	WC-Roads	01-438-150.0	1,494.32
06/04/2025	34853	242	National Uniform Rental	05/15/2025	1030609	unifoms-roads	01-430-191.0	35.48
06/04/2025	34853	242	National Uniform Rental	05/22/2025	1030821	unifoms-roads	01-430-191.0	35.48
06/04/2025	34854	1141	On-Site Service	05/16/2025	0072A	Pressure washer rental - parks	01-438-380.0	800.00
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water - Twp Bldg	01-406-300.0	159.38
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water - lake dr park	01-451-360.0	24.71
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water - lake dr/rosewood	01-451-360.0	24.71
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water - lake dr park	01-451-360.0	107.91
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water - Hill Rd Park	01-451-360.0	107.66
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water - amity community park	01-451-360.0	189.76
06/04/2025	34856	1460	PA Municipal League	05/15/2025	INV-05525-	annual dues	01-406-420.0	65.00
06/04/2025	34857	1595	PC Solutions Inc.	05/15/2025	CW123017	wireless infrastructure upgrade	01-406-741.0	1,855.02
06/04/2025	34857	1595	PC Solutions Inc.	05/28/2025	CW123030	Sophos Central Intercept	01-406-741.0	169.23
06/04/2025	34858	2076	Primo Brands	05/24/2025	25D872009	spring water - admin	01-406-300.0	32.52
06/04/2025	34858	2076	Primo Brands	05/24/2025	25D872009	hot/cold cooler & spring water - police	01-410-200.0	65.19

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/04/2025	34858	2076	Primo Brands	05/24/2025	25D872009	spring water (1) - admin	01-406-300.0	10.84
06/04/2025	34858	2076	Primo Brands	05/24/2025	25D872009	hot/cold cooler & spring water - roads	01-430-300.0	28.67
06/04/2025	34859	293	PSATS CDL Program	05/15/2025	INV-172236	random drug screens (4)	01-406-300.0	280.00
06/04/2025	34860	1545	Quality Disposal Service	05/20/2025	165156	Roll-off Transportation (4)	01-426-000.0	480.00
06/04/2025	34862	640	UGI	05/27/2025	411004406	gas service- maintenance shed	01-430-361.0	30.19
06/04/2025	34862	640	UGI	05/27/2025	411007648	gas - Twp Bldg	01-409-361.0	115.59
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/15/2025	54305	timer for light switches - Hill Rd bathroom	01-454-370.0	62.98
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/15/2025	54308	timer for light switches - Hill Rd bathroom	01-454-370.0	3.58
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/15/2025	54310	Parts to extend emergency garage door o	01-430-300.0	42.61
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/19/2025	54339	light bulbs - Lake Drive bathrooms	01-454-370.0	14.39
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/20/2025	54345	bottled water - police	01-410-200.0	5.59
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/20/2025	54345	bottled water - admin	01-406-300.0	5.59
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/20/2025	54346	Parts to switch bathroom lights to LED	01-454-370.0	13.49
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/22/2025	54369	tarps & materials - salt shed	01-430-300.0	139.47
06/04/2025	34864	380	Z-Weldco	05/22/2025	21457	repair to ROW mowing tractor	01-437-220.0	225.00
06/03/2025	90297	1704	Wex Bank	05/31/2025	105133478	Codes	01-413-125.0	338.88
06/03/2025	90297	1704	Wex Bank	05/31/2025	105133478	Police	01-410-231.0	2,798.38
06/03/2025	90297	1704	Wex Bank	05/31/2025	105133478	Roads	01-430-231.0	557.29
Total GENERAL FUND:								235,286.33
LIQUID FUELS								
06/04/2025	2077	1941	Golden Equipment	05/19/2025	25-49583	street sweeper rental 4/21-5/16/25	35-431-000.0	13,000.00
Total LIQUID FUELS:								13,000.00
MONOCACY HILL								
06/04/2025	34861	2079	Timber Ridge Forestry LLC	05/21/2025	MONOCAY	75% deposit for forest managment plan	18-489-000.0	3,150.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total MONOCACY HILL:								3,150.00
SEWER FUND								
06/04/2025	34826	922	A & H Equipment Company	05/20/2025	D22912	head for vactor truck	08-429-330.0	1,393.71
06/04/2025	34829	1736	American United Life Insuranc	05/17/2025	G00618078	Sewer	08-429-150.0	392.43
06/04/2025	34832	46	BFMC Inc.	03/31/2025	29642	Q2 sewer billing	08-429-325.0	630.34
06/04/2025	34835	2057	Central PA Teamsters Health	06/02/2025	L34945	Health Insurance-Sewer	08-429-150.0	2,983.75
06/04/2025	34835	2057	Central PA Teamsters Health	06/02/2025	L35004	Health Insurance-Sewer	08-429-150.0	14,316.95
06/04/2025	34836	383	Clark Industrial Supply Inc.	05/16/2025	206462	vactor truck supplies	08-429-330.0	388.35
06/04/2025	34837	84	Continental Concrete Product	05/20/2025	250520AMI	ps #2 manhole supplies	08-429-371.0	1,260.00
06/04/2025	34840	549	Engle-Hambright & Davies, In	05/15/2025	33287	Privacy and network liability	08-486-352.0	2,876.40
06/04/2025	34840	549	Engle-Hambright & Davies, In	05/15/2025	33287	Public Officials Liability	08-486-352.0	8,118.00
06/04/2025	34841	126	Exeter Supply Co Inc.	05/16/2025	317588	manhole risers - Penndot paving on Mono	08-429-371.0	1,567.00
06/04/2025	34842	1856	Halter Landscaping Inc.	04/30/2025	SO-2396	Mowing Services - WWT	08-429-371.0	1,635.00
06/04/2025	34843	154	Harner's Auto Body Inc.	05/07/2025	17288	new crane truck radiator repair	08-429-330.0	637.57
06/04/2025	34845	216	J.P. Mascaro & Sons	05/15/2025	000055054	sludge disposal	08-429-380.0	9,283.59
06/04/2025	34847	1589	Laser Print Plus	06/02/2025	Q32025	postage	08-429-325.0	1,640.00
06/04/2025	34848	203	Leffler Energy	05/27/2025	90334	heating oil-digester building	08-429-361.0	778.02
06/04/2025	34849	225	Met-Ed	05/13/2025	MAY 2025	Pump Stations	08-429-362.0	2,616.99
06/04/2025	34849	225	Met-Ed	05/13/2025	MAY 2025	Sewer Plant	08-429-361.0	9,974.58
06/04/2025	34851	576	MRM Property & Liability Tru	04/23/2025	383018	property, equipment, GL, auto, umbrella -	08-486-352.0	44,773.00
06/04/2025	34852	713	MRM Workers' Comp Fund	05/15/2025	2425PRJ32	WC-Sewer	08-429-150.0	2,150.36
06/04/2025	34853	242	National Uniform Rental	05/15/2025	1030610	unifoms-sewer	08-429-191.0	45.45
06/04/2025	34853	242	National Uniform Rental	05/22/2025	103082	unifoms-sewer	08-429-191.0	47.36
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water-buckhead PS	08-429-372.0	19.30
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water - Rosecliff PS	08-429-372.0	19.30
06/04/2025	34855	270	PA American Water Co.	05/28/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
06/04/2025	34857	1595	PC Solutions Inc.	05/28/2025	CW123030	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	91.93

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06/04/2025	34858	2076	Primo Brands	05/24/2025	25D872009	spring water (2) - wwtp	08-429-370.0	21.68
06/04/2025	34858	2076	Primo Brands	05/24/2025	25D872009	hot/cold cooler & spring water - wwtp	08-429-370.0	53.91
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/13/2025	54287	shop supplies - sewer	08-429-370.0	11.16
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/20/2025	54349	ps #2 manhole repair supplies	08-429-372.0	37.16
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/22/2025	54365	Gloves - sewer	08-429-370.0	13.49
06/04/2025	34863	894	Weaver's Hardware Co Inc.	05/22/2025	54366	Gloves - sewer	08-429-370.0	14.39
05/22/2025	90296	1195	Windstream Corporation	05/19/2025	021914413-	communication - Sewer	08-429-320.0	305.62
06/03/2025	90297	1704	Wex Bank	05/31/2025	105133478	Sewer	08-429-335.0	495.91
Total SEWER FUND:								108,641.10
Grand Totals:								371,963.49

Dated: June 18, 2025

Supervisors: *J J H*

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Paul Kelly

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/05/2025	34475	2060	Larry Speed	01/21/2025	83051.01	refund of credit on account	99-100500.00	7.25- V
Total :								7.25-
CAPITAL FUND								
06/18/2025	34888	2080	Keystone Sports Construction	03/14/2025	761448JL D	ACP tennis court rehab deposit	30-454-200.0	110,733.12
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179287	Eng Services - Levensgood Rd Culvert Proje	30-436-000.0	233.19
Total CAPITAL FUND:								110,966.31
EDU/CAPITAL RESERVE FUND								
06/18/2025	34872	2053	BSI Electrical Contractors	06/11/2025	APP 3	WWTP Expansion Electrical App 3	09-429-315.0	92,696.50
06/18/2025	34879	1272	Entech Engineering Inc.	06/11/2025	0096885	WWTP Expansion	09-429-315.0	50,845.15
06/18/2025	34894	2052	Myco Mechanical	06/11/2025	APP 8	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	13,517.50
06/18/2025	34900	2036	Performance Construction Co	06/11/2025	APP 10	WWTP Expansion App 10	09-429-315.0	1,786,528.98
Total EDU/CAPITAL RESERVE FUND:								1,943,588.13
FIRE FUND								
06/18/2025	34868	14	Amity Fire Company	06/09/2025	1ST DISBUR	distribution of fire tax	04-411-500.0	31,000.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	Amity Fire Company	04-404-000.0	221.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	Amity Fire Study	04-404-000.0	1,788.70
06/18/2025	34893	231	Monarch Fire Company	06/09/2025	1ST DISBUR	distribution of fire tax	04-411-500.0	31,000.00
06/18/2025	34904	1395	State Workers Ins. Fund	05/30/2025	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
Total FIRE FUND:								66,957.70
GENERAL FUND								
06/18/2025	34866	1483	84 Lumber	06/04/2025	0238-74489	supplies to replace wood electric poles - A	01-454-370.0	67.45

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06/18/2025	34866	1483	84 Lumber	06/04/2025	0238-74491	supplies to replace wood electric poles - A	01-454-370.0	172.70
06/18/2025	34867	1761	Amity Electric, LLC	06/05/2025	4397	light repair - Russell & Ridge/Weavertown	01-433-371.0	321.00
06/18/2025	34869	2064	Beane LLC	05/31/2025	05012025-0	Legal Exp - Lake Dr CMS Claim	01-404-314.0	459.80
06/18/2025	34870	42	Berks Court Reporting Service	06/03/2025	LD-20618	ZHB-Costello	01-414-316.0	250.00
06/18/2025	34871	1817	Bortz's Chainsaw Shop	06/09/2025	674232	weed trimmer maintenance	01-437-220.0	61.00
06/18/2025	34873	67	CJ's Tire & Automotive	05/16/2025	100107619	26-4 mount/balance tires (4)	01-410-250.0	557.34
06/18/2025	34876	1069	County Garage Door Co. Inc.	05/19/2025	32002	repair garage doors - PW	01-430-300.0	126.00
06/18/2025	34877	1012	County of Berks	06/05/2025	5410502	mobile computer	01-410-320.0	458.50
06/18/2025	34878	1012	County of Berks	05/25/2025	5905804	mct replacements	01-410-329.0	675.85
06/18/2025	34879	1272	Entech Engineering Inc.	06/10/2025	0096866	Highland Place	01-414-317.0	378.75
06/18/2025	34879	1272	Entech Engineering Inc.	06/10/2025	0096867	Arbour Green	01-414-317.0	10,139.20
06/18/2025	34879	1272	Entech Engineering Inc.	06/10/2025	0096868	Leaf Creek Farms	01-414-317.0	1,050.00
06/18/2025	34879	1272	Entech Engineering Inc.	06/10/2025	0096869	295 Monocacy Creek Rd	01-414-317.0	175.00
06/18/2025	34879	1272	Entech Engineering Inc.	06/10/2025	0096870	White Bear LD	01-414-317.0	350.00
06/18/2025	34881	404	Fred Beans Ford	06/03/2025	257732C	truck 71 inspection	01-437-370.0	15.00
06/18/2025	34883	374	H.A. Weigand	05/30/2025	125748	No Outlet sign - Woodbridge Dr	01-433-370.0	60.00
06/18/2025	34884	1856	Halter Landscaping Inc.	05/31/2025	MAY 2025	Mowing Services - Parks & Open Space	01-451-450.0	3,720.00
06/18/2025	34884	1856	Halter Landscaping Inc.	05/31/2025	MAY 2025	Mowing Services - Twp	01-409-371.0	220.00
06/18/2025	34885	216	J.P. Mascaro & Sons	06/12/2025	000055276	waste removal-Lake Dr.	01-451-360.0	173.41
06/18/2025	34885	216	J.P. Mascaro & Sons	06/12/2025	000055276	waste removal-twp. bldg.	01-409-365.0	276.00
06/18/2025	34886	2081	John Strause	05/27/2025	104254	reimbursement for shoes ruined by tar	01-406-300.0	118.54
06/18/2025	34887	2023	Jolene N. Remus	05/22/2025	05222025	Hearing - Vincenzo's amendment to liquo	01-406-300.0	195.00
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Legal services	01-404-314.0	5,100.00
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Right to Know law	01-404-314.0	96.80
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Ordinances	01-404-314.0	1,983.00
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	maplewood avenue liens	01-404-314.0	136.00
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Township Manager	01-404-314.0	153.00
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Animal control agreement	01-404-314.0	113.80
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	TIF, Highland Place	01-404-314.0	68.00

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06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	PUC Complaint vs Windstream	01-404-314.0	550.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	sale of Schuylkill River Property (N. Main	01-404-314.0	68.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	Donation of Monocacy Hill	01-404-314.0	102.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	St. Pauls UCC Church Easement Agreeemen	01-404-314.0	290.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	ACLU Sign Ordinance Challenge	01-404-314.0	825.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	Econo Lodge Code Enforcement	01-404-314.0	268.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	Hill Drive Stormwater Project	01-404-314.0	3,054.20
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	D&P Brutto (Vincenzo's) Liquor License A	01-404-314.0	1,757.80
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Planning Comm	01-414-314.0	2,714.30
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Arbour Green	01-414-318.0	11,565.40
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Community Bank	01-414-318.0	844.90
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Highland Pl	01-414-318.0	32,295.90
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Leaf Creek Farms	01-414-318.0	4,188.30
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Pagoda MC	01-414-318.0	66.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Zemac Acquisitions	01-414-318.0	72.60
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - 447 Old Swede LD	01-414-318.0	113.80
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Amity Logistics	01-414-318.0	48.40
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Edwards Bus Yard	01-414-318.0	1,389.10
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - River Rock Academy	01-414-318.0	905.80
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - 295 Monocacy Rd	01-414-318.0	775.00
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - White Bear LD	01-414-318.0	312.60
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - Hill 1 & 2 Solar Project	01-414-318.0	266.20
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203683	Legal services - 76 Morlatton Rd	01-414-318.0	34.00
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179278	Eng Services - Planning Commission Mee	01-414-313.0	199.28
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179279	Eng Services - Misc	01-408-313.0	127.26
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179280	Eng Services - Highland Place-Flatley Tract	01-414-317.0	970.30
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179281	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	6,449.37
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179282	Eng Services - Leaf Creek / Jaindl	01-414-317.0	4,554.03
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179283	Eng Services - Royal Farms	01-414-317.0	395.76

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06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179284	Eng Services - Zemac Acquisitions	01-414-317.0	63.63
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179285	Eng Services - 447 Old Swede LD	01-414-317.0	29.44
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179286	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	467.83
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179288	Eng Services - Arbour Green Apts LD	01-414-317.0	3,947.72
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179289	Eng Services - Pagoda Motorcycle Club	01-414-317.0	140.55
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179290	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	31.81
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179291	Eng Services - Edwards Landscape	01-414-317.0	222.69
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179292	Eng Services - Hill Drive Stormwater	01-436-612.0	1,433.56
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179293	Eng Services - White Bear LD	01-414-317.0	524.99
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179294	Eng Services - Jacobs Winery 1514 Weave	01-414-317.0	127.26
06/18/2025	34890	209	LTL Consultants LTD	05/29/2025	1179295	Eng Services - 76 Morlatton Rd SD	01-414-317.0	968.80
06/18/2025	34892	415	McGrath Automotive Inc.	03/27/2025	520224	truck #63 trans oil leak repair	01-437-370.0	590.86
06/18/2025	34892	415	McGrath Automotive Inc.	06/04/2025	520406	admin vehicle inspection & repair to wash	01-406-330.0	200.00
06/18/2025	34892	415	McGrath Automotive Inc.	06/09/2025	520429	admin vehicle tires	01-437-370.0	728.00
06/18/2025	34895	242	National Uniform Rental	06/05/2025	1031255	unifoms-roads	01-430-191.0	35.48
06/18/2025	34897	27	PA Municipal Health Ins. Co-o	04/30/2025	INV3236	PMHIC Run Out Claims	01-487-000.0	470.91
06/18/2025	34899	1595	PC Solutions Inc.	06/11/2025	CW123130	Barracuda Backup-monthly	01-406-741.0	240.00
06/18/2025	34899	1595	PC Solutions Inc.	06/11/2025	CW123152	Office 365-admin	01-406-741.0	547.46
06/18/2025	34901	1545	Quality Disposal Service	06/12/2025	165298	Roll-off Transportation (4)	01-426-000.0	480.00
06/18/2025	34902	1896	SAFE Highway Engineering LL	06/04/2025	2319	Traffic Engineering Service - review detou	01-414-313.0	124.00
06/18/2025	34903	1085	Siana Law	06/06/2025	101326	ZHB- 938 BF Hwy & Costello	01-414-316.0	1,341.91
06/18/2025	34906	1931	TowerDIRECT	06/01/2025	TD 25-06-0	April-June ambulance services	01-412-000.0	48,375.00
06/18/2025	34908	1859	W.B. Mason Co. Inc	06/06/2025	254756181	corporal name plates (2)	01-410-200.0	27.98
06/18/2025	34909	894	Weaver's Hardware Co Inc.	05/28/2025	54420	shop oil	01-430-231.0	35.96
06/18/2025	34909	894	Weaver's Hardware Co Inc.	05/30/2025	54434	hooks for garage	01-430-300.0	12.59
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/02/2025	54446	propane & squeegee - tar trailer	01-438-200.0	71.26
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/02/2025	54455	outlet covers	01-454-370.0	8.98
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/03/2025	54459	shop tools-roads	01-430-260.0	14.38
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/05/2025	54472	fan - Kevin's office	01-430-300.0	34.19

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/05/2025	54474	Park poles	01-454-370.0	40.75
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/05/2025	54475	concrete - park posts	01-454-370.0	27.87
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/09/2025	54512	electrical covers - ACP	01-454-370.0	35.07
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/12/2025	54540	key - police	01-410-200.0	3.59
06/13/2025	90298	1670	Commerce Bank-Commercial	05/05/2025	84 LUMBER	wood for door - police search warrant	01-410-200.0	28.82
06/13/2025	90298	1670	Commerce Bank-Commercial	05/04/2025	ADOBE HD0	Adobe licenses	01-406-741.0	177.52
06/13/2025	90298	1670	Commerce Bank-Commercial	05/20/2025	AMAZON 1	Paper towels-housekeeping	01-409-226.0	43.49
06/13/2025	90298	1670	Commerce Bank-Commercial	05/20/2025	AMAZON 1	steno books - police	01-410-200.0	20.64
06/13/2025	90298	1670	Commerce Bank-Commercial	05/19/2025	AMAZON 1	Paper towels & trash bags - housekeeping	01-409-226.0	63.48
06/13/2025	90298	1670	Commerce Bank-Commercial	04/29/2025	AMAZON 1	dash cam - police	01-410-200.0	62.39
06/13/2025	90298	1670	Commerce Bank-Commercial	05/05/2025	AMAZON 1	C-folds - parks	01-454-220.0	30.59
06/13/2025	90298	1670	Commerce Bank-Commercial	05/20/2025	AMAZON 1	Safety glasses - roads (1 - 12 pk)	01-430-260.0	24.83
06/13/2025	90298	1670	Commerce Bank-Commercial	05/22/2025	AMAZON 1	Packing tape & white out - admin	01-406-200.0	12.58
06/13/2025	90298	1670	Commerce Bank-Commercial	05/07/2025	AMAZON 1	Pintle hook hitch for truck #71	01-437-370.0	146.13
06/13/2025	90298	1670	Commerce Bank-Commercial	05/08/2025	AMAZON 1	C-folds & trash bags - parks	01-454-220.0	64.74
06/13/2025	90298	1670	Commerce Bank-Commercial	05/15/2025	AMAZON 1	sticky notes, steno pads, monitor wipes -	01-406-200.0	29.42
06/13/2025	90298	1670	Commerce Bank-Commercial	05/15/2025	AMAZON 1	floor cleaner - housekeeping	01-409-226.0	6.97
06/13/2025	90298	1670	Commerce Bank-Commercial	05/05/2025	AMAZON 1	Paper towels-housekeeping	01-409-226.0	39.49
06/13/2025	90298	1670	Commerce Bank-Commercial	05/06/2025	AMAZON 1	Notepads - admin	01-406-200.0	31.58
06/13/2025	90298	1670	Commerce Bank-Commercial	05/05/2025	AMAZON 1	Bug spray - roads	01-430-260.0	11.47
06/13/2025	90298	1670	Commerce Bank-Commercial	05/05/2025	AMAZON 1	Antibiotic ointment, bandaids & office su	01-406-200.0	41.79
06/13/2025	90298	1670	Commerce Bank-Commercial	05/27/2025	AMAZON 1	C-folds - parks	01-454-220.0	61.18
06/13/2025	90298	1670	Commerce Bank-Commercial	04/29/2025	AMAZON 1	dash cam - police	01-410-200.0	62.39
06/13/2025	90298	1670	Commerce Bank-Commercial	05/12/2025	AMAZON 1	Envelopes - police	01-410-200.0	8.69
06/13/2025	90298	1670	Commerce Bank-Commercial	05/12/2025	AMAZON 1	Phone clips spare	01-406-200.0	26.97
06/13/2025	90298	1670	Commerce Bank-Commercial	05/22/2025	AMAZON 1	Label maker tape	01-410-200.0	34.99
06/13/2025	90298	1670	Commerce Bank-Commercial	05/12/2025	BARTON PL	hose bib repair - PW bldg	01-430-300.0	260.00
06/13/2025	90298	1670	Commerce Bank-Commercial	05/27/2025	CHUCKS AU	Replace smashed mirror truck #66	01-437-370.0	600.00
06/13/2025	90298	1670	Commerce Bank-Commercial	05/27/2025	CHUCKS AU	Return truck #66 mirror	01-437-370.0	600.00-

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/13/2025	90298	1670	Commerce Bank-Commercial	05/28/2025	COMMON	GTRP grant - ACP playgrounds	01-454-220.0	100.00
06/13/2025	90298	1670	Commerce Bank-Commercial	05/22/2025	DOLLAR GE	decorations - Scherer retirement party	01-410-124.0	7.42
06/13/2025	90298	1670	Commerce Bank-Commercial	05/21/2025	DUNKIN	Meal - police	01-410-200.0	46.62
06/13/2025	90298	1670	Commerce Bank-Commercial	05/21/2025	DUNKIN 21	Meal - police	01-410-200.0	27.98
06/13/2025	90298	1670	Commerce Bank-Commercial	05/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	309.63
06/13/2025	90298	1670	Commerce Bank-Commercial	05/08/2025	LUCKY SQUI	park sign stencils (14) - Eagle Scout projec	01-454-370.0	406.00
06/13/2025	90298	1670	Commerce Bank-Commercial	05/27/2025	MAILCHIM	Digital newsletter	01-406-340.0	39.25
06/13/2025	90298	1670	Commerce Bank-Commercial	05/24/2025	PENTELEDA	Internet - admin	01-406-741.0	444.80
06/13/2025	90298	1670	Commerce Bank-Commercial	05/24/2025	PENTELEDA	Internet - police	01-410-741.0	192.95
06/13/2025	90298	1670	Commerce Bank-Commercial	05/05/2025	PSATS 4302	Public safety officer advertisement	01-406-340.0	165.00
06/13/2025	90298	1670	Commerce Bank-Commercial	05/06/2025	PSU 34438	Refund for class - Mileschosky	01-410-460.0	1,359.00-
06/13/2025	90298	1670	Commerce Bank-Commercial	05/22/2025	REDNERS 2	Refreshments - Scherer retirement party	01-410-124.0	31.04
06/13/2025	90298	1670	Commerce Bank-Commercial	03/04/2025	TACTICAL	Uniforms-Zeiber	01-410-191.0	95.50
06/13/2025	90298	1670	Commerce Bank-Commercial	03/16/2025	TACTICAL	Uniforms-Pisani	01-410-191.0	119.97
06/13/2025	90298	1670	Commerce Bank-Commercial	03/17/2025	TACTICAL	Uniforms	01-410-200.0	87.98
06/13/2025	90298	1670	Commerce Bank-Commercial	05/19/2025	TACTICAL	Uniforms-Devlin	01-410-191.0	278.64
06/13/2025	90298	1670	Commerce Bank-Commercial	05/20/2025	TACTICAL	handcuffs	01-410-200.0	232.99
06/13/2025	90298	1670	Commerce Bank-Commercial	04/01/2025	VERIZON 36	GPS - admin	01-406-321.0	17.45
06/13/2025	90298	1670	Commerce Bank-Commercial	04/01/2025	VERIZON 36	GPS - codes	01-413-124.0	17.45
06/13/2025	90298	1670	Commerce Bank-Commercial	04/01/2025	VERIZON 36	GPS - roads	01-430-321.0	143.55
06/13/2025	90298	1670	Commerce Bank-Commercial	04/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	212.85
06/13/2025	90298	1670	Commerce Bank-Commercial	04/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	168.67
06/13/2025	90298	1670	Commerce Bank-Commercial	04/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	886.31
06/13/2025	90298	1670	Commerce Bank-Commercial	04/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	252.86
06/13/2025	90298	1670	Commerce Bank-Commercial	05/22/2025	VINCENZOS	Scherer retirement party food	01-410-124.0	259.70
06/13/2025	90298	1670	Commerce Bank-Commercial	05/15/2025	WALMART	Camera & equipment - police	01-410-200.0	1,138.43
06/13/2025	90298	1670	Commerce Bank-Commercial	04/30/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	50.00
06/12/2025	90299	1807	GreatAmerica Financial Servic	05/26/2025	39291709	Agreement #021-1894485-000	01-406-384.0	364.00
06/12/2025	90299	1807	GreatAmerica Financial Servic	05/26/2025	39291709	Agreement #021-1894485-000	01-410-200.0	364.00

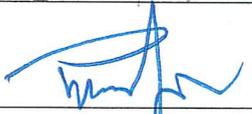
Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/12/2025	90299	1807	GreatAmerica Financial Servic	06/06/2025	39388837	Agreement #021-1924615-000	01-406-300.0	179.00
06/12/2025	90300	165	Home Depot Credit Services	06/03/2025	7023891	circuit breaker finder	01-430-260.0	62.37
06/12/2025	90301	203	Leffler Energy	06/06/2025	89591	diesel	01-430-231.0	1,168.00
Total GENERAL FUND:								172,080.52
LIQUID FUELS								
06/18/2025	2078	1952	PMG SM Holdings LLC	06/09/2025	1313	crack sealer	35-438-001.0	181.00
Total LIQUID FUELS:								181.00
MONOCACY HILL								
06/18/2025	34896	109	New Enterprise Stone & Lime	06/01/2025	2843800	24535411664988 parcel lease	18-489-000.0	500.00
Total MONOCACY HILL:								500.00
SEWER FUND								
06/18/2025	34865	1453	3B Services Inc	06/06/2025	5885800	digester heater service	08-429-370.0	3,150.87
06/18/2025	34874	383	Clark Industrial Supply Inc.	06/05/2025	207054	sewer supplies	08-429-370.0	83.03
06/18/2025	34875	1904	Corrosion Products, Inc.	06/02/2025	30584392	automatic grease refills for oxy ditch	08-429-370.0	612.95
06/18/2025	34875	1904	Corrosion Products, Inc.	06/11/2025	30593076	automatic greasers for oxy ditch	08-429-370.0	618.84
06/18/2025	34879	1272	Entech Engineering Inc.	06/10/2025	0096871	General Engineering-Sewer	08-429-313.0	3,582.50
06/18/2025	34880	1151	Fraser Advanced Information	06/02/2025	INV161207	maint contract - WWT copier	08-429-370.0	64.00
06/18/2025	34882	1484	George S Coyne Chemical Co I	05/28/2025	454185	ps #5 odor control	08-429-372.0	1,635.00
06/18/2025	34884	1856	Halter Landscaping Inc.	05/31/2025	MAY 2025	Mowing Services - WWT	08-429-371.0	1,700.00
06/18/2025	34885	216	J.P. Mascaro & Sons	05/31/2025	000055092	sludge disposal	08-429-380.0	5,494.12
06/18/2025	34885	216	J.P. Mascaro & Sons	06/12/2025	000055267	sludge disposal	08-429-380.0	1,550.00
06/18/2025	34885	216	J.P. Mascaro & Sons	06/12/2025	000055276	waste removal-WWTP	08-429-370.0	78.80
06/18/2025	34889	197	Kozloff Stoudt	05/14/2025	203682	Earl Township Intermunicipal Sewer Agmt	08-429-314.0	51.00

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06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Douglas Township Sewer EDU's	08-429-314.0	510.00
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Sewer liens	08-429-314.0	13,383.86
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	Bankruptcies	08-429-314.0	926.00
06/18/2025	34889	197	Kozloff Stouidt	05/14/2025	203682	OHM Ganesh Cottage EDU Matter	08-429-314.0	499.60
06/18/2025	34891	397	M.J. Reider Associates Inc.	06/06/2025	25F0227	NPDES testing - WWT	08-429-375.0	2,649.92
06/18/2025	34895	242	National Uniform Rental	06/05/2025	1031256	unifoms-sewer	08-429-191.0	45.66
06/18/2025	34898	261	PA One Call System	05/31/2025	000110552	One Call Services - WWT	08-429-370.0	223.14
06/18/2025	34899	1595	PC Solutions Inc.	06/11/2025	CW123152	Office 365-sewer	08-429-741.0	172.89
06/18/2025	34905	394	Total Rental	06/05/2025	73025-2	snake rental - line clog	08-429-370.0	57.00
06/18/2025	34907	359	USA Blue Book	06/02/2025	INV007264	electrode storage solution	08-429-450.0	122.63
06/18/2025	34909	894	Weaver's Hardware Co Inc.	05/29/2025	54428	root cutter	08-429-371.0	3.96
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/03/2025	54463	traill camera batteries	08-429-371.0	39.58
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/05/2025	54480	sewer supplies	08-429-370.0	73.93
06/18/2025	34909	894	Weaver's Hardware Co Inc.	06/09/2025	54507	Gloves - sewer	08-429-370.0	38.66
06/13/2025	90298	1670	Commerce Bank-Commercial	05/20/2025	AMAZON 1	Safety glasses - sewer (1 - 12pks)	08-429-200.0	24.83
06/13/2025	90298	1670	Commerce Bank-Commercial	05/22/2025	AMAZON 1	Paper towels & c-folds - sewer	08-429-236.0	117.57
06/13/2025	90298	1670	Commerce Bank-Commercial	05/22/2025	AMAZON 1	Trail cameras (2) - collection system	08-429-371.0	219.99
06/13/2025	90298	1670	Commerce Bank-Commercial	04/14/2025	EHRlich 75	Weed control - top fence around dike	08-429-370.0	1,238.00
06/13/2025	90298	1670	Commerce Bank-Commercial	05/05/2025	HARBOR FR	fuel transfer pump	08-429-370.0	148.39
06/13/2025	90298	1670	Commerce Bank-Commercial	05/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	155.79
06/13/2025	90298	1670	Commerce Bank-Commercial	05/24/2025	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
06/13/2025	90298	1670	Commerce Bank-Commercial	04/01/2025	VERIZON 36	GPS - sewer	08-429-321.0	91.20
06/13/2025	90298	1670	Commerce Bank-Commercial	04/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	338.00
06/13/2025	90298	1670	Commerce Bank-Commercial	05/06/2025	WAWA 681	ice for composite sampler	08-429-371.0	6.58
06/13/2025	90298	1670	Commerce Bank-Commercial	05/06/2025	WAWA 681	ice for composite sampler	08-429-371.0	6.58
06/12/2025	90300	165	Home Depot Credit Services	06/05/2025	5013721	collection markers	08-429-371.0	62.56
Total SEWER FUND:								39,905.38

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Grand Totals:								<u>2,334,171.79</u>

Dated: June 18, 2025

Supervisors: 



Paul Walker
