

Amity Township Board of Supervisors

**MEETING MINUTES**

**July 16, 2025**

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

The July 16, 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  
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  
Jeffrey Smith, Chief of Police  
Pamela Kisch, Township Secretary

**ANNOUNCEMENTS**

None

**PUBLIC COMMENT (AGENDA ITEMS ONLY)**

None

**SWEARING IN**

Chief Smith requested the Board reaffirm the *hiring of Madison Rentschler* as a full-time probationary Police Officer, starting at Step 1 of the Collective Bargaining Agreement, with an effective hire date of July 1, 2025. Mr. Jones moved, seconded by Mr. Keifrider to reaffirm the hiring of Police Officer Madison Rentschler as requested. Motion passed 4-0.

*Police Officer Madison Rentschler was officially sworn in* by the Honorable Steven Chieffo with her father, Berks County Detective Kyle Rentschler by her side. Madison graduated from the Reading Police Academy in June. Officer Rentschler was the first Police Officer Recruit to be employed by Amity Township while attending the academy. The Supervisors congratulated Officer Rentschler.

**MINUTES**

Mr. Jones moved, seconded by Mr. Weller to approve the *June 18, 2025* regular meeting minutes. Motion passed 4-0.

**FINANCE**

Mr. Jones moved, seconded by Mr. Keifrider, to reaffirm the *July 2<sup>nd</sup> Disbursements* as follows:

\$ 30,350.60	Capital Reserve Fund
\$ 8,481.06	Fire Fund
\$ 150,419.71	General Fund
\$ 36,768.00	Liquid Fuels Fund
\$ 44,251.03	Sewer Fund
<u>\$ 270,270.40</u>	Total

and approve the *July 16<sup>th</sup> Disbursements* as follows:

\$ 1,036,013.25	EDU Capital Reserve Fund
\$ 2,948.00	Fire Fund
\$ 50,793.80	General Fund
\$ 23,213.38	Liquid Fuels Fund
\$ 2,500.00	Monocacy Hill Fund
\$ 19,146.37	Sewer Fund
<u>\$ 1,134,614.80</u>	Total

Motion passed 3-0-1. Mrs. McGrath abstained. Check #34968 was payable to McGrath’s Automotive, which is a family-owned business.

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

**REPORTS**

***Fire Companies*** – The Board reviewed the May Amity Fire Company reports and June Monarch Fire Company incident reports. Monarch Fire Chief Rodney Wagner and Treasurer Beth Wagner were on vacation and unable to send the *June financials and report for Amity Twp. Volunteer Fireman’s Relief Association (VFRA)*. Monarch financials and VFRA reports for June will be forwarded when they return.

***TowerDIRECT*** – Representatives from TowerDIRECT were not present at the meeting. Mrs. McGrath asked what type of calls were considered *N/A under Transport Outcomes* and the types of calls that were included in *Non-Billable Calls* in the June Report. Mr. Bingaman stated he would reach out to TowerDIRECT for clarification.

***Planning Commission*** – Mr. Weber stated the Planning Commission requested the Board approve moving forward with reviewing of certain SALDO items with the solicitor and engineer; and consider whether there is a desire to review the Zoning Ordinance in response to a request from Tom Flatley, American Land Development relative to the 135-acre parcel on Geiger Road. Mr. Flatley stated he’s been working on the parcel, located in the Rural Conservation (RC) Zoning District, that would allow for access to public water and sewer and the current cluster development regulations do not entertain the idea in the RC Zoning District and shared a handout labeled Sketch Plan #2 Proposed Conditions Geiger Road Project. Mr. Flatley asked the Board to consider allowing the Planning Commission to move forward with reviewing the Zoning Ordinance to permit cluster development with smaller lots which would provide larger Open Spaces, in line with the intent of the RC Zoning District. The property is located between Geiger and Amity Park Road. Mr. Flatley stated there are parcels in the RC that this would also apply to and should be planned for in order to ensure what the Township wants to see there is what is built. Mr. Jones asked what the water main size was.

Mr. Flatley responded it's 12". Mr. Jones stated it was the opinion of the Planning Commission that this would allow developers and property owners the ability to do something they haven't been able to do before and recommended moving forward, holding workshop meetings as needed for further discussion. Mrs. McGrath explained Board permission is necessary because of the fees related to professional services during the review process. Mr. Flatley stated he understood and was prepared to cover the costs associated with the Zoning Ordinance review, if the Board wished to move forward. Mr. Jones moved, seconded by Mr. Weller to **authorize the Planning Commission to move forward with review of the SALDO and Zoning Ordinance** as recommended. Kim Tessier, Amity Park Road, asked where the property was located. Mr. Jones stated it's the land a gun club was recently inquiring about. Mr. Boland clarified the motion was not to review housing developments, it was to review the Zoning Ordinance to determine if the Township was interested in amending the Ordinance to allow cluster development in the RC Zoning District and if so, define the density would be permitted. Mr. Boland stated cluster development is currently permitted in the Medium Density Residential (MDR) and Low Density Residential (LDR) Zoning Districts. Mr. Keifrider stated all the properties on Geiger Road are for sale and reviewing the Zoning Ordinance is just starting the conversation about what type(s) of development is desired. Motion passed 4-0.

**Building, Zoning and Sewage Enforcement** – Mr. Loomis reported the Department of Labor & Industry has delayed the **adoption of the 2021 ICC codes**. The Township will consider adopting the new code after adoption by L&I. Mr. Bingaman stated the Board authorized advertising for the adoption of our Ordinance, but due to that delay it has not been advertised.

**Code Enforcement / Public Works** – Mr. Boland stated the **Certificate of Fitness** proposed as an Ordinance by Mr. Keifrider will actually fit with the proposed Sewage Disposal updates and can be done as a Resolution and adopted at any time. Mr. Keifrider stated the I&I and Fire Safety inspections that are now required are all not being done by reputable, qualified inspectors. The Certificate of Fitness allows the Township to certify, annually, that inspectors have the required qualifications. The Board discussed **\$100.00 fee annually** should be included in the next **Fee Schedule amendment**.

Mr. Keifrider stated **Spotts Mill Road** was basically rendered impassable after the most recent flooding and reviewed quotes to repair the road. The Board reviewed the options to repair Spotts Mill Road. After brief discussion, Mr. Bingaman stated another option would be to fill holes with stone temporarily and apply for a Low Volume Dirt and Gravel Road Grant to help pay for permanent restoration. Mr. Jones stated stones would wash away but modified stone or 2RC would not. Mr. Jones moved, seconded by Mr. Weller to make temporary restoration using modified stone. Motion passed 4-0.

Mr. Keifrider stated the **Declaration of Emergency Disaster** was being considered as an option to be able to fully restore Spotts Mill Road. With the motion to make temporary restorations, the declaration was deemed unnecessary.

Mr. Bingaman reported he met with representatives from Schlouch and Jaindl **regarding restoration of Fancy Hill Road**, due to damage caused by their triaxle truck traffic. Mr. Bingaman stated Schlouch was amenable to reapplying oil and chip to Fancy Hill Road from Levengood Road to the Douglass Township line. Earl Township plans on paving, instead of oil and chip, after SR662 is re-opened. Mr. Keifrider stated Martins Paving recommended applying double coat on really bad spots. Mr. Bingaman stated when he left the meeting, Schlouch planned on contacting AMS to do the work for them and determine if they agreed with recommended repairs.

Mr. Keifrider stated the Board needs to discuss what can be done about the resident on Spruce Court whose *driveway is on Rosewood Drive with a 10'x10' hole in his yard*. The resident stated the hole began opening slowly in 2014 and with the 100-year rain a couple years ago it began measuring 7' long by 8' wide and is 10 feet from his house. Last week the hole began opening more, exposing the gas line and created a 2' section in the center that disappeared which he filled with a considerable amount of sand, soil and mulch. Mr. Keifrider stated the pipe is 270' long and goes below their driveway and the neighbor's driveway. There is no bottom in this 60-inch pipe that was installed around 1976 and it is unable to be sleeved. Mr. Keifrider stated the deed shows the Township is responsible for anything in the ROW. Rosewood Glen took responsibility of the pipe outside of the ROW. Sewer, phone and gas lines are on top of the pipe. The HOA admits repair is their responsibility but cannot afford to make the repairs. The resident stated the HOA tried applying for a loan, but an HOA isn't allowed to apply for a loan. Mr. Boland stated the HOA should be contacted to notify them of their financial responsibility. Mr. Jones moved, seconded by Mr. Weller to authorize Mr. Boland to *proceed with investigating the deed and make the appropriate contacts*. Motion passed 4-0.

**Waste Water Treatment Plant** – Mr. Maguire was not present at the meeting. The Board reviewed the June report and had no questions.

#### **OLD BUSINESS**

**WWTP Upgrades and Expansion Project** – Mr. Jones moved, seconded by Mr. Weller to approve the following Payment Applications, per the Entech letters dated 7/10/2025:

1. General Construction **Contract #1, Payment Application #11** for Performance Construction, in the amount of \$1,026,138.25
2. HVAC/Mechanical **Contract #3, Payment Application #9** for Myco Mechanical, in the amount of \$9,875.00

Motion passed 4-0.

**Nicholson Avenue** – Mr. Boland reported he is working with Mr. Bingaman and Mr. Keifrider to prepare for the **PUC Mediation Hearing** scheduled for Tuesday, July 22<sup>nd</sup> at 10:00am via Zoom. Mr. Keifrider stated the steel plates have not been removed. Kileigh Farrell, 732 Nicholson Avenue, stated Met Ed replaced the pole at 736 Nicholson and did it much differently than PowerHouse. Ms. Farrell stated she sent pictures showing the progression of the pole that PowerHouse put in compared to the pole placed by Met Ed. Mr. Jones asked if Windstream could place service underground after the stormwater project is complete. Mr. Weber stated Windstream abandoned the lines and moved them. Mr. Weber stated he didn't believe that was their intention. Ms. Farrell stated the residents' PUC Complaints were closed because the Township signed the permits for installation of the poles. Ms. Farrell said she sent pictures and video of the roadway after the last hard rainfall, showing the end of the driveways are disappearing with chunks of asphalt all over the street and blocking the storm drain. Mr. Keifrider stated the road crew would do what can be done on the street. Mr. Weber stated loose material can be cleaned up and be temporarily cold patched.

**Hill Drive Stormwater Project** – Mr. Weber stated bids were opened on July 14<sup>th</sup>. The 13 bids received had a wide range of bid amounts, however 4 of the bids were under \$200K. Mr. Weber stated the lowest bid was submitted by Barrasso Excavation in the amount of \$171,411.00 and recommended award. Mr. Weber stated the Township was awarded a Low-Volume Dirt and Gravel Road Grant in the amount of \$195K, which is more than the lowest bid. Mr. Jones asked if all easements have been signed. Mr. Weber affirmed. Mr. Jones moved, seconded by Mr. Keifrider to **award the Hill Dive Stormwater Project to Barrasso Excavation** in the amount of \$171,411.00. Motion passed 4-0.

**Public Safety Officer** – Mr. Bingaman stated five interviews were conducted and it was his recommendation that **Michael Foltz** be hired effective 8/18/2025. Mr. Bingaman stated Mr. Foltz currently serves as the Director of Public Safety Management for a large healthcare system, and in the past served as a Chief of Police, obtained a Master Degree of Science in Public Safety Administration and holds a Professional Certificate as a Municipal Emergency Management Coordinator. Mr. Weller moved, seconded by Mr. Jones to hire Michael Foltz as a full-time Public Safety Officer, effective 8/18/2025 in accordance with the Manager’s Report. Motion passed 4-0.

**Fire Marshal Stipend** – Mr. Bingaman stated Edward Simser has served as the Fire Marshal since 2017 without compensation and recommended the Board approve a \$250.00/month stipend. Mr. Bingaman stated the stipend would potentially be for the next 12-18 months, as these responsibilities will be handled by Mr. Foltz at the time Mr. Simser retires. Mr. Jones moved, seconded by Mr. Weller to authorize paying a **\$250.00 monthly stipend** to the Fire Marshal. Motion passed 4-0.

**Jacob Jyers, Change of Employee Status** – Mr. Bingaman stated Mr. Myers successfully completed his probationary period. Mr. Bingaman and Mr. Keifrider recommended he be moved from probationary to permanent full-time status. Mr. Jones moved, seconded by Mr. Keifrider to reaffirm moving Jacob Myers to permanent full-time status at a rate of \$30.08/hour per the Teamsters Collective Bargaining Agreement effective 6/18/2025. Motion passed 4-0.

**Public Sewer System Ordinance Amendments: Definitions / Lateral Inspections (Damaged/Illegal Sewer Connections)** – Mr. Boland stated the original scope was to allow inspections of running traps for resale of homes. It was determined we needed to get clarification on EDU’s; how they are classified and how EDUs are calculated. Mr. Boland stated an EDU is a connection(s) to the sanitary sewer system and for the purpose of excavation of flows, the most recent Act 57 tapping fee of 233.1 gallons/day per unit or may be set by the Board of Supervisors by Resolution from time to time. Mr. Boland stated the amendment also provides a framework for how EDUs are calculated for commercial institutions when they are serviced by public water but not metered. The amendment also provides framework when they are not serviced by public water and are metered shall initially rely upon its resolution for estimated flows and thereafter the Township may require metering. Mr. Boland stated the inspectors and inspection process was also changed to provide for the inspection process and update definitions to match what is being done with the inspections. Mr. Jones moved, seconded by Mr. Keifrider to authorize advertisement of the **Public Sewer System Ordinance Amendments: Definitions / Lateral Inspections (Damaged/Illegal Sewer Connections)**. Motion passed 4-0.

**SOLICITOR** – Mr. Boland had nothing further to report.

#### **ENGINEERS**

**LTL Consultants** – Mr. Weber reported **Arbour Green** has been focusing on the SR662 improvements. **Edwards Landscaping** began work with a small crew, but not a lot happening at this point. Mr. Weber stated a pre-construction meeting was held on June 24<sup>th</sup> for **Highland Place Phase 1** and a construction date has not yet been set. Mr. Weller asked how many more loads of dirt needed to be hauled in for the **Schmale Farm**. Kim Tessier, Amity Park Road, stated there were people surveying her property without notification, as was agreed upon at that pre-construction meeting; and, when she contacted the Township, they had no knowledge. Ms. Tessier stated she contacted the engineer who blamed the Township for not making notification. Mr. Weber clarified it was the developer’s engineer that she was referencing. Mr. Flatley, American Land Development, took full responsibility for the error. Mr. Flatley stated it was McCarthy Engineering who agreed to notify Ms. Tessier, but when the surveyor had an opening in their schedule, they moved the

appointment up without notifying the engineer or the Township. Ms. Tessier stated she pulled the stakes out of the ground. Ms. Tessier stated both of the other affected houses have since sold, which was why neither owner attended the meeting. Mr. Bingaman stated he had signed agreements for the Yanchek and Phan properties but did not have a signed agreement for Ms. Tessier. Ms. Tessier stated she didn't know when or if she would be signing the agreement. Mr. Flatley stated he would be in touch with her.

**Entech Engineering** – Mr. Miller stated the *WWTP Upgrades and Expansion Project* is proceeding according to schedule, adding that the *Anaerobic Digester is scheduled to be taken offline* in the next week and a half. Mr. Miller reported the *Nicholson Avenue* survey was started and they caught some critical points along the way and will be back in the next couple days to finish up topographical points.

### NEW BUSINESS

**Highland Place, Phase 1** – Mr. Boland stated the *Access Easement Agreement* was signed to guarantee if the developer doesn't buy the other phases, the Township would have access. Mr. Bingaman stated he had the signed agreements. Mr. Jones moved, seconded by Mr. Weller to approve the Access Easement Agreement and authorize corporate officers to execute them. Motion passed 4-0. Mr. Boland stated the *Deed of Dedication* was for the Amity Park Road ROW addition, a small sliver of land near the entrance near the HG Properties side. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 25-15** accepting the dedication of .258 acres and make it part of Amity Park Road. Mr. Weber stated the additional ROW was needed for the widening of the road. Motion passed 4-0.

**Conflict Solicitor Appointment** – Mr. Bingaman made a recommendation to globally appoint David Beane, LLC as the Conflict Solicitor to represent the Township when Kozloff/Stoudt is unable to represent the Township, since a recent subpoena was the second item that we have needed to engage conflict counsel. Mr. Bingaman stated Mr. Beane would then be reappointed at the time of Reorganization. Mr. Jones moved, seconded by Mr. Weller to appoint **David Beane, LLC** as the Conflict Solicitor. Motion passed 4-0.

**No Truck Traffic Signage** – Mr. Bingaman stated that an amendment to the Traffic Ordinance would need to be adopted for signs to be enforceable. Mr. Keifrider stated roads that have been tar and chipped are not handling truck traffic very well. The road crew spent most of the day repairing Geiger Road. Mr. Bingaman asked if there were any other roads other than *Geiger Road* that the Board desired to add No Truck Traffic signage. Mr. Jones stated Fancy Hill Road wouldn't be added because of the farmer's equipment. Mr. Jones stated *Monocacy Hill Road from Limekiln to Geiger Road* could be added. Mr. Jones moved, seconded by Mr. Weller to authorize advertising of the Traffic Ordinance Amendment. Motion passed 4-0.

**MANAGER'S REPORT** – Mr. Bingaman stated he sent the Board a link this afternoon for a *draft of the Joint Comp Plan*, that is the discussion item for the August Committee meeting. Mr. Bingaman asked the Supervisors to forward any comment or feedback. Mr. Bingaman reminded the Board that the auction for the *Schuylkill River Tract* is being held on Tuesday, August 19<sup>th</sup> at 5:00pm. Mr. Bingaman stated the Supervisors received an email from *Boone Area Library* about a meeting being held Tuesday, August 5<sup>th</sup> at 6:00pm, requesting Board members from Amity and Union Townships and Birdsboro attend. Mr. Jones stated he would attend the meeting.

**CHIEF'S REPORT**

Mr. Weller asked if there's been an arrest relative to the recent *robberies*. Chief Smith stated they have some people they are looking into and the Detectives will be doing some search warrants this week. Chief Smith reported that a *missing 23-year-old female* from Amity Gardens was found earlier today in Lewisburg and picked up by her mother. Chief Smith reported he just received notification from Met Ed with an ETA of 10:00PM for *restoration of the traffic lights on SR422*.

**SUPERVISORS**

None

**PUBLIC COMMENT**

Kim Tessier, Amity Park Road, questioned why there can't be a *4-way stop sign at Amity Park and Weavertown Road* to slow traffic. Mr. Jones stated traffic studies need to be approved by PennDOT to put up a stop sign. Mary Claire Herforth, Cider Mill, stated *construction trucks are not stopping at the stop sign at Pine Forge Road and SR662*. Ms. Herforth stated the huge mountain and *weeds in her back yard* (Schmale Farm) are out of control and she's concerned about ticks. Mrs. McGrath stated she doesn't know that there is a violation of any Ordinances. Mr. Weber stated he's certain there's erosion and sediment control on that site. Mr. Keifrider stated there's probably another 10 days of hauling dirt in for that project, weather permitting. A total of 15,000 loads of dirt was being hauled in. Ken Yoder, Russell Avenue, asked if it was legal to *run 4-wheelers and golf carts* on public roads. Chief Smith stated because golf carts are under a gross vehicle weight, if they have a license plate they are permitted on the streets. Mr. Keifrider stated during COVID a law was passed allowing 12-13-year-olds to drive within 1-2 miles of their houses on golf carts. Chief Smith stated residents should continue calling when they see 4 wheelers on the road. Risa Marmontello, Geiger Road, stated she read in the May minutes the Board of Supervisors may not donate the property to Bureau of Forestry and wanted to get clarification whether *Monocacy Hill* was still being donated. Mrs. McGrath stated it came to light that they had staffing limitations and intended to do timbering and would be using revenues from timbering the Hill to maintain all of the Bureau's properties. The Board decided to look into how much money could be made from timbering the Hill before donating it. Mr. Jones stated the Township has engaged a Forest Management company to create a plan, generate Township revenues which can then be used to maintain Monocacy Hill. Mrs. Marmontello stated there are 6 miles of trails that are a lot to take care of, and members of MHCA are no longer able to maintain them. Mrs. McGrath stated the Board felt the Township would be a better Trustee. Mr. Keifrider stated there could be a potential of \$1.5M in revenue generated from timbering. The Township would have no say so as to what is timbered if the land is donated. Chester Springel, stated *trash trucks* are not securing their loads properly with tarps and trash is blowing all over. Mr. Springel recommended the Police patrol and cite trucks for littering.

**ADJOURNMENT**

At 8:49 PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn the meeting. Motion passed 4-0.

Meeting adjourned at 8:49PM.

Respectfully submitted,

  
Pamela L. Kisch  
Township Secretary

Actions Taken:

1. Reaffirmed hiring of Madison Rentschler as full-time Police Officer effective 7/1/2025.
2. Honorable Steven Chieffo swore Madison Rentschler into the office of Police Officer.
3. Approved June 18, 2025 Regular Meeting Minutes.
4. Reaffirmed July 2<sup>nd</sup> disbursements.
5. Approved July 16<sup>th</sup> disbursements.
6. Authorized the Planning Commission to move forward with the review of the SALDO and Zoning Ordinances as recommended.
7. Authorized making temporary restoration of Spotts Mill Road using modified stone.
8. The Board did not make a Declaration of Disaster Emergency, as temporary restoration of Spotts Mill Road was authorized instead of full restoration.
9. Authorized Mr. Boland to proceed with investigating the deed for Rosewood Glen stormwater repairs and make the appropriate contacts.
10. WWTP Upgrades and Expansion Project
  - a. Approved Payment Applications per Entech's letter dated 7/10/2025:
    - i. Contract 1 Pay App 11 to Performance Construction
    - ii. Contract 3 Pay App 9 to Myco Mechanical
11. Awarded the Hill Drive Stormwater Project to Barrasso Excavation.
12. Authorized hiring Michael Foltz as a fulltime Public Safety Officer effective 8/18/2025.
13. Authorized paying a monthly stipend to the Fire Marshal.
14. Reaffirmed changing employee status of Jacob Myers from probationary to permanent, at a rate of \$30.08/hour per the Teamster's Contract, effective 6/18/2025.
15. Authorized advertisement of Sewer Lateral/I&I/Illegal Sewer Connection Ordinance Amendment.
16. Approved the Access Easement Agreements authorizing corporate officers to execute them.
17. Adopted Resolution 25-15, accepting the Deed of Dedication of .258 acres making it part of Amity Park Road.
18. Appointed David Beane, LLC as the Conflict Solicitor.
19. Authorized advertising of the Traffic Ordinance Amendment.
20. Adjourned the meeting at 8:49PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
<b>CAPITAL FUND</b>								
06/25/2025	34910	1730	TP Trailers Inc.	04/07/2025	702694	18' Hydr. Tilt Trailer	30-430-100.0	9,594.60
07/02/2025	34937	1063	RAM Siding Company, Inc.	06/13/2025	46505	ACP Pavilion roof replacement	30-454-200.0	20,756.00
Total CAPITAL FUND:								30,350.60
<b>FIRE FUND</b>								
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								8,481.06
<b>GENERAL FUND</b>								
07/02/2025	34911	299	21st Century Media-Philly Clu	06/19/2025	2729539	Ad - Hill Drive stormwater	01-406-340.0	139.41
07/02/2025	34912	1143	American Solutions for Busine	05/28/2025	INV081714	envelopes - police	01-410-200.0	214.93
07/02/2025	34912	1143	American Solutions for Busine	06/04/2025	INV081759	business cards - O'Rourke	01-410-200.0	77.65
07/02/2025	34913	1736	American United Life Insuranc	06/17/2025	G00618078	Admin	01-401-123.0	327.28
07/02/2025	34913	1736	American United Life Insuranc	06/17/2025	G00618078	Code Enforcement	01-413-122.0	139.70
07/02/2025	34913	1736	American United Life Insuranc	06/17/2025	G00618078	Police	01-410-192.0	1,259.34
07/02/2025	34913	1736	American United Life Insuranc	06/17/2025	G00618078	Roads	01-438-150.0	262.21
07/02/2025	34914	1714	Axon Enterprise, Inc.	06/01/2025	INUS35012	Body Cameras	01-410-741.0	6,316.44
07/02/2025	34917	2057	Central PA Teamsters Health	06/26/2025	L36442	Health Insurance-Admin	01-401-123.0	8,810.60
07/02/2025	34917	2057	Central PA Teamsters Health	06/26/2025	L36442	Health Insurance-Codes	01-413-122.0	2,202.65
07/02/2025	34917	2057	Central PA Teamsters Health	06/26/2025	L36502	Health Insurance-Roads	01-438-150.0	11,153.90
07/02/2025	34917	2057	Central PA Teamsters Health	06/26/2025	L36790	Health Insurance-Police	01-410-192.0	45,880.55
07/02/2025	34918	67	CJ's Tire & Automotive	06/18/2025	100107750	code truck tire repair	01-413-125.0	23.00
07/02/2025	34920	139	GALLS, LLC	06/18/2025	031673116	uniforms - frey	01-410-191.0	26.94
07/02/2025	34921	2022	Gurukrupa Douglassville LLC	06/23/2025	245751533	refund of hotel tax paid to Amity Twp in e	01-389-100.0	2,134.78
07/02/2025	34923	1288	Hampton Brothers Truck Repa	06/16/2025	25235	Truck #68 inspection & mower mounts	01-437-370.0	844.02
07/02/2025	34924	154	Harner's Auto Body Inc.	05/05/2025	05052025	26-6 accident repair	01-410-251.0	2,357.89

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/02/2025	34924	154	Harner's Auto Body Inc.	04/28/2025	17253	26-6 oil change & inspection	01-410-250.0	144.90
07/02/2025	34924	154	Harner's Auto Body Inc.	05/06/2025	17278	26-3 oil change	01-410-250.0	47.00
07/02/2025	34924	154	Harner's Auto Body Inc.	05/06/2025	17282	26-1 oil change	01-410-250.0	42.59
07/02/2025	34924	154	Harner's Auto Body Inc.	05/09/2025	17299	26-9 inspection	01-410-250.0	89.69
07/02/2025	34924	154	Harner's Auto Body Inc.	05/21/2025	17343	26-9 oil change	01-410-250.0	47.01
07/02/2025	34924	154	Harner's Auto Body Inc.	06/03/2025	17387	26-8 oil change	01-410-250.0	47.00
07/02/2025	34924	154	Harner's Auto Body Inc.	06/06/2025	17402	Truck #63 inspection & oil change	01-437-370.0	132.60
07/02/2025	34924	154	Harner's Auto Body Inc.	06/10/2025	17409	26-7 oil change & front disc pads/rotor re	01-410-250.0	412.97
07/02/2025	34924	154	Harner's Auto Body Inc.	06/12/2025	17420	26-5 transmission	01-410-250.0	5,368.01
07/02/2025	34925	617	Hopewell Farms Inc.	06/13/2025	1434	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
07/02/2025	34927	216	J.P. Mascaro & Sons	06/01/2025	000055063	Recycling-June	01-426-000.0	42,957.00
07/02/2025	34928	1995	Michael Barbarics	06/17/2025	06172025	training meal reimbursement	01-410-460.0	87.17
07/02/2025	34929	1623	MQ2 Security	05/15/2025	7747A	uninstall old & reinstall current camera so	01-410-741.0	937.50
07/02/2025	34930	242	National Uniform Rental	06/12/2025	1031469	unifoms-roads	01-430-191.0	35.48
07/02/2025	34930	242	National Uniform Rental	06/19/2025	103179	unifoms-roads	01-430-191.0	35.48
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water - Twp Bldg	01-406-300.0	163.18
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water - lake dr park	01-451-360.0	21.10
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water - lake dr/rosewood	01-451-360.0	26.51
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water - lake dr park	01-451-360.0	185.45
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water - Hill Rd Park	01-451-360.0	96.84
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water - amity community park	01-451-360.0	168.87
07/02/2025	34932	27	PA Municipal Health Ins. Co-o	05/31/2025	INV3275	PMHIC Run Out Claims	01-487-000.0	2,471.07
07/02/2025	34933	1595	PC Solutions Inc.	06/26/2025	CW123326	Sophos Central Intercept	01-406-741.0	169.23
07/02/2025	34934	2076	Primo Brands	06/25/2025	05F872009	hot/cold cooler & spring water - police	01-410-200.0	6.99
07/02/2025	34934	2076	Primo Brands	06/25/2025	05F872009	hot/cold cooler & spring water - roads	01-430-300.0	6.99
07/02/2025	34935	292	PSATS	06/24/2025	INV-524	flagger training	01-430-331.0	295.00
07/02/2025	34936	296	Radio Maintenance Inc.	05/28/2025	40162	26-4 vehicle radio repairs	01-410-250.0	538.52
07/02/2025	34938	1031	Runwell Solutions Inc.	05/15/2025	71171	SkyShield	01-410-741.0	1,197.00
07/02/2025	34938	1031	Runwell Solutions Inc.	05/15/2025	71198	office 365-Police	01-410-741.0	579.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/02/2025	34938	1031	Runwell Solutions Inc.	05/29/2025	71313	remote service	01-410-741.0	412.50
07/02/2025	34938	1031	Runwell Solutions Inc.	06/16/2025	71421	SkyShield	01-410-741.0	1,134.00
07/02/2025	34938	1031	Runwell Solutions Inc.	06/16/2025	71422	office 365-Police	01-410-741.0	579.00
07/02/2025	34939	1879	Strategic Investigative Resour	06/18/2025	2025.0617	corporal exams	01-410-170.0	1,300.00
07/02/2025	34940	1304	Symbol Arts, LLC	06/18/2025	0533874	retired badge - Scherer	01-410-200.0	185.00
07/02/2025	34941	1730	TP Trailers Inc.	05/20/2025	477253	Lights for Kubota	01-437-370.0	1,066.95
07/02/2025	34942	1228	Triad Truck Equipment, Inc.	06/20/2025	XA2910016	parts for dump body on truck #66	01-437-370.0	27.00
07/02/2025	34943	640	UGI	06/25/2025	411004406	gas service- maintenance shed	01-430-361.0	30.86
07/02/2025	34943	640	UGI	06/25/2025	411007648	gas - Twp Bldg	01-409-361.0	79.29
07/02/2025	34944	894	Weaver's Hardware Co Inc.	06/12/2025	54542	conduit clamps - parks	01-454-370.0	12.56
07/02/2025	34944	894	Weaver's Hardware Co Inc.	06/25/2025	54649	ACP basin pipe replacement	01-454-370.0	129.48
07/02/2025	34945	225	Met-Ed	06/12/2025	JUNE 2025	Traffic Signals	01-433-370.0	581.04
07/02/2025	34945	225	Met-Ed	06/12/2025	JUNE 2025	Street Lighting	01-434-000.0	3,514.96
07/02/2025	34945	225	Met-Ed	06/12/2025	JUNE 2025	Township Bldg	01-409-361.0	869.81
07/02/2025	34945	225	Met-Ed	06/12/2025	JUNE 2025	Recreation	01-451-360.0	510.88
06/26/2025	90302	203	Leffler Energy	06/16/2025	5318	diesel	01-430-231.0	404.94
Total GENERAL FUND:								150,419.71
<b>LIQUID FUELS</b>								
07/02/2025	2079	2082	EJ USA Inc.	06/19/2025	110250042	manhole & stormdrain risers - paving	35-438-000.0	32,862.00
07/02/2025	2080	1952	PMG SM Holdings LLC	06/09/2025	INV209504	crack seal	35-438-001.0	3,906.00
Total LIQUID FUELS:								36,768.00
<b>SEWER FUND</b>								
07/02/2025	34913	1736	American United Life Insuranc	06/17/2025	G00618078	Sewer	08-429-150.0	433.49
07/02/2025	34915	47	Birdsboro Auto Parts	06/12/2025	950363	Truck #70 vent shades	08-429-330.0	145.62
07/02/2025	34915	47	Birdsboro Auto Parts	06/24/2025	951222	ps #3 generator battery	08-429-372.0	160.03

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/02/2025	34916	59	Boyertown Supply	06/19/2025	982426-000	supernate line repair in aerobic digester	08-429-370.0	52.48
07/02/2025	34917	2057	Central PA Teamsters Health	06/26/2025	L36442	Health Insurance-Sewer	08-429-150.0	2,983.75
07/02/2025	34917	2057	Central PA Teamsters Health	06/26/2025	L36502	Health Insurance-Sewer	08-429-150.0	14,316.95
07/02/2025	34919	1904	Corrosion Products, Inc.	06/17/2025	30597682	chesterton cleaner	08-429-370.0	2,178.60
07/02/2025	34922	374	H.A. Weigand	06/11/2025	125801	manhole markers for ps #5	08-429-371.0	300.00
07/02/2025	34923	1288	Hampton Brothers Truck Repa	06/17/2025	25239	vac truck inspection	08-429-330.0	539.16
07/02/2025	34926	216	J.P. Mascaro & Sons	06/15/2025	000055362	sludge disposal	08-429-380.0	6,910.55
07/02/2025	34930	242	National Uniform Rental	06/12/2025	1031470	unifoms-sewer	08-429-191.0	45.66
07/02/2025	34930	242	National Uniform Rental	06/19/2025	1031680	unifoms-sewer	08-429-191.0	41.00
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water-buckhead PS	08-429-372.0	19.30
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water - Rosecliff PS	08-429-372.0	21.10
07/02/2025	34931	270	PA American Water Co.	06/23/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
07/02/2025	34933	1595	PC Solutions Inc.	06/26/2025	CW123326	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	91.93
07/02/2025	34934	2076	Primo Brands	06/25/2025	05F872009	hot/cold cooler & spring water - wwtp	08-429-370.0	6.98
07/02/2025	34935	292	PSATS	06/24/2025	INV-524	flagger training	08-429-420.0	330.00
07/02/2025	34944	894	Weaver's Hardware Co Inc.	06/24/2025	54639	ps #3 generator battery tender	08-429-372.0	35.99
07/02/2025	34945	225	Met-Ed	06/12/2025	JUNE 2025	Pump Stations	08-429-362.0	3,316.80
07/02/2025	34945	225	Met-Ed	06/12/2025	JUNE 2025	Sewer Plant	08-429-361.0	10,479.08
06/26/2025	90302	203	Leffler Energy	06/13/2025	4411	heating oil	08-429-361.0	1,488.54
06/26/2025	90303	1195	Windstream Corporation	06/18/2025	021914413-	communication - Sewer	08-429-320.0	305.62
Total SEWER FUND:								44,251.03
Grand Totals:								270,270.40

Dated: July 16, 2025

Supervisors: Kim McCord

Paul Weill

[Signature]

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/10/2025	34685	2067	Kristin Crate	04/10/2025	80853.02R	credit on sewer account - property going t	99-100500.00	299.00- V
07/16/2025	34962	2067	Kristin Crate	04/10/2025	80853.02R	credit on sewer account - property going t	99-100500.00	299.00
Total :								.00
<b>EDU/CAPITAL RESERVE FUND</b>								
07/16/2025	34970	2052	Myco Mechanical	07/10/2025	APP 9	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	9,875.00
07/16/2025	34975	2036	Performance Construction Co	07/10/2025	APP 11	WWTP Expansion App 11	09-429-315.0	1,026,138.25
Total EDU/CAPITAL RESERVE FUND:								1,036,013.25
<b>FIRE FUND</b>								
07/16/2025	34981	1395	State Workers Ins. Fund	07/01/2025	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,948.00
Total FIRE FUND:								2,948.00
<b>GENERAL FUND</b>								
07/16/2025	34946	299	21st Century Media-Philly Clu	06/16/2025	2728036	ZHB Rebecca Whorley	01-414-316.0	253.31
07/16/2025	34946	299	21st Century Media-Philly Clu	06/27/2025	2733853	Comcast hearing	01-406-340.0	85.53
07/16/2025	34948	1580	AG Industrial	07/01/2025	IN06118	big tractor wheel	01-437-370.0	206.75
07/16/2025	34951	2064	Beane LLC	06/30/2025	060125-063	Legal Exp - Lake Dr Claim	01-404-314.0	217.80
07/16/2025	34953	1513	Boone Area Library	07/01/2025	2025 DISBU	3rd installment of annual contribution	01-456-450.0	8,793.75
07/16/2025	34954	1012	County of Berks	07/05/2025	5410542	mobile computers	01-410-320.0	458.50
07/16/2025	34955	1012	County of Berks	06/25/2025	5905844	mct replacements	01-410-329.0	675.85
07/16/2025	34956	2078	Dale Kimble	06/25/2025	246070292	refund of unknown Xpress payment	01-389-100.0	159.59
07/16/2025	34959	1856	Halter Landscaping Inc.	07/03/2025	SO-3016	emergency tree removal - Shore Ave	01-456-457.0	875.00
07/16/2025	34959	1856	Halter Landscaping Inc.	07/07/2025	SO-3151	mulch blower rental - playgrounds	01-454-370.0	1,900.00
07/16/2025	34959	1856	Halter Landscaping Inc.	07/10/2025	SO-3172	spray weeds around playgrounds	01-454-370.0	575.00
07/16/2025	34959	1856	Halter Landscaping Inc.	07/10/2025	SO-3172	spraying of Lake Drive ball field fence line	01-454-370.0	175.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/16/2025	34960	216	J.P. Mascaro & Sons	07/10/2025	000055506	waste removal-Lake Dr.	01-451-360.0	173.41
07/16/2025	34960	216	J.P. Mascaro & Sons	07/10/2025	000055506	waste removal-twp. bldg.	01-409-365.0	276.00
07/16/2025	34961	1919	Kelly S. Ryan, RPR	06/29/2025	06252025	ZH - Rebecca Whorley	01-414-316.0	175.00
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180175	Eng Services - Planning Commission Mee	01-414-313.0	135.66
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180176	Eng Services - Board of Supervisors Meeti	01-408-313.0	231.09
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180177	Eng Services - Misc	01-408-313.0	63.63
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180178	Eng Services - Highland Place-Flatley Tract	01-414-317.0	1,038.90
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180179	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	413.56
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180180	Eng Services - Leaf Creek / Jaindl	01-414-317.0	190.88
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180181	Eng Services - Royal Farms	01-414-317.0	274.11
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180182	Eng Services - Zemac Acquisitions	01-414-317.0	63.63
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180183	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	214.01
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180184	Eng Services - Arbour Green Apts LD	01-414-317.0	1,177.73
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180185	Eng Services - River Rock Academy minor	01-414-317.0	63.63
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180186	Eng Services - Edwards Landscape	01-414-317.0	871.30
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180187	Eng Services - Hill Drive Stormwater	01-436-612.0	1,823.38
07/16/2025	34964	209	LTL Consultants LTD	06/26/2025	1180188	Eng Services - White Bear LD	01-414-317.0	1,506.11
07/16/2025	34966	1839	Mark Bieber	07/09/2025	002525	Truck #67 broken air brake chamber repai	01-437-370.0	200.00
07/16/2025	34967	213	Martin Stone Quarries Inc	07/07/2025	252542	stone - repair to Amity Park Rd shoulder	01-438-000.0	665.20
07/16/2025	34968	415	McGrath Automotive Inc.	06/02/2025	5202120	code truck #60 diagnose & repair long cra	01-413-125.0	552.00
07/16/2025	34968	415	McGrath Automotive Inc.	05/14/2025	5202374	code truck #60 oil change	01-413-125.0	68.00
07/16/2025	34968	415	McGrath Automotive Inc.	04/29/2025	520312	truck #63 check oil leak & trailer issue	01-437-370.0	60.00
07/16/2025	34969	713	MRM Workers' Comp Fund	06/13/2025	2425PRJ32	WC-Admin	01-401-123.0	87.27
07/16/2025	34969	713	MRM Workers' Comp Fund	06/13/2025	2425PRJ32	WC-Codes	01-413-122.0	32.46
07/16/2025	34969	713	MRM Workers' Comp Fund	06/13/2025	2425PRJ32	WC-Police	01-410-192.0	8,020.38
07/16/2025	34969	713	MRM Workers' Comp Fund	06/13/2025	2425PRJ32	WC-Roads	01-438-150.0	1,494.32
07/16/2025	34971	242	National Uniform Rental	05/29/2025	1031036	uniforms-roads	01-430-191.0	35.48
07/16/2025	34971	242	National Uniform Rental	06/26/2025	1031891	uniforms-roads	01-430-191.0	35.48
07/16/2025	34971	242	National Uniform Rental	07/03/2025	1032098	unifoms-roads	01-430-191.0	35.48

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07/16/2025	34971	242	National Uniform Rental	07/10/2025	1032318	uniforms-roads	01-430-191.0	35.48
07/16/2025	34974	1595	PC Solutions Inc.	07/07/2025	CW123429	Barracuda Backup-monthly	01-406-741.0	240.00
07/16/2025	34974	1595	PC Solutions Inc.	07/07/2025	CW123451	Office 365-admin	01-406-741.0	529.87
07/16/2025	34976	293	PSATS CDL Program	06/26/2025	INV-174053	random drug screen-admin	01-406-300.0	70.00
07/16/2025	34977	1545	Quality Disposal Service	07/07/2025	165459	Roll-off Transportation (4)	01-426-000.0	480.00
07/16/2025	34978	607	Ray's Tire Service	07/07/2025	63212	Tractor wheel rotation	01-437-370.0	50.00
07/16/2025	34979	1896	SAFE Highway Engineering LL	07/03/2025	2321	Traffic Engineering Service Edwards Lands	01-414-317.0	738.00
07/16/2025	34980	1085	Siana Law	07/03/2025	101649	ZHB-Whorley, RTK request, Costello, BNH	01-414-316.0	2,792.66
07/16/2025	34982	894	Weaver's Hardware Co Inc.	03/01/2025	53652	propane fill - police	01-410-200.0	18.99
07/16/2025	34982	894	Weaver's Hardware Co Inc.	07/03/2025	54708	truck #71 supplies	01-430-260.0	85.48
07/16/2025	34982	894	Weaver's Hardware Co Inc.	07/08/2025	54732	floor fan & shop vac - admin bldg ac leak	01-406-200.0	206.97
07/16/2025	34982	894	Weaver's Hardware Co Inc.	07/08/2025	54737	spray paint - parks	01-454-370.0	15.82
07/03/2025	90304	1704	Wex Bank	06/30/2025	105759554	Codes	01-413-125.0	288.87
07/03/2025	90304	1704	Wex Bank	06/30/2025	105759554	Police	01-410-231.0	3,440.23
07/03/2025	90304	1704	Wex Bank	06/30/2025	105759554	Roads	01-430-231.0	635.78
07/14/2025	90305	1670	Commerce Bank-Commercial	06/04/2025	111-891095	Envelopes & file organizer - admin	01-406-200.0	52.57
07/14/2025	90305	1670	Commerce Bank-Commercial	06/04/2025	111-891095	Phone holder mount for trucks (2) - roads	01-430-260.0	17.98
07/14/2025	90305	1670	Commerce Bank-Commercial	06/04/2025	ADOBE HD0	Adobe licenses	01-406-741.0	191.92
07/14/2025	90305	1670	Commerce Bank-Commercial	06/10/2025	AMAZON 1	Uniforms-Frey	01-410-191.0	85.98
07/14/2025	90305	1670	Commerce Bank-Commercial	06/13/2025	AMAZON 1	Truck #66 mirror	01-437-370.0	130.56
07/14/2025	90305	1670	Commerce Bank-Commercial	06/09/2025	AMAZON 1	Toner - Kathie	01-406-200.0	98.89
07/14/2025	90305	1670	Commerce Bank-Commercial	06/11/2025	AMAZON 1	Corporal name plates - Moyer & Devlin	01-410-200.0	25.98
07/14/2025	90305	1670	Commerce Bank-Commercial	06/11/2025	AMAZON 1	Return/refund - pintle hook hitch (wrong i	01-437-370.0	134.87
07/14/2025	90305	1670	Commerce Bank-Commercial	06/02/2025	AMAZON 1	Trash bags - housekeeping (2)	01-409-226.0	67.42
07/14/2025	90305	1670	Commerce Bank-Commercial	06/25/2025	AMAZON 1	cell phone case - Madison	01-410-321.0	32.99
07/14/2025	90305	1670	Commerce Bank-Commercial	06/25/2025	AMAZON 1	Tape dispenser - DiMaria	01-410-200.0	4.98
07/14/2025	90305	1670	Commerce Bank-Commercial	06/25/2025	AMAZON 1	cell phone screen protectors	01-406-200.0	5.88
07/14/2025	90305	1670	Commerce Bank-Commercial	06/11/2025	AMAZON 1	Disinfecting wipes, tissues, & rulers - admi	01-406-200.0	28.74
07/14/2025	90305	1670	Commerce Bank-Commercial	06/10/2025	AMAZON 1	floor cleaner - housekeeping	01-409-226.0	6.98

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07/14/2025	90305	1670	Commerce Bank-Commercial	06/10/2025	AMAZON 1	sticky tabs - admin	01-406-200.0	3.26
07/14/2025	90305	1670	Commerce Bank-Commercial	06/10/2025	AMAZON 1	super glue - police	01-410-200.0	5.63
07/14/2025	90305	1670	Commerce Bank-Commercial	06/10/2025	AMAZON 1	Uniforms-Frey	01-410-191.0	13.00
07/14/2025	90305	1670	Commerce Bank-Commercial	06/12/2025	AMAZON 1	Trash bags & c-folds (3) - parks	01-454-220.0	124.51
07/14/2025	90305	1670	Commerce Bank-Commercial	06/09/2025	AMAZON 1	first aid supplies - roads	01-430-220.0	10.69
07/14/2025	90305	1670	Commerce Bank-Commercial	06/09/2025	AMAZON 1	eye wash & highlighters - admin	01-406-200.0	12.64
07/14/2025	90305	1670	Commerce Bank-Commercial	06/16/2025	AMAZON 1	Refund - first aid supplies (roads)	01-430-220.0	9.99-
07/14/2025	90305	1670	Commerce Bank-Commercial	06/12/2025	AMAZON 1	Uniforms-O'Rourke	01-410-191.0	93.82
07/14/2025	90305	1670	Commerce Bank-Commercial	06/18/2025	BARTON PL	ACP toilet repair	01-454-370.0	273.00
07/14/2025	90305	1670	Commerce Bank-Commercial	06/12/2025	EZ PASS 061	EZ Pass toll replenishment	01-410-200.0	175.00
07/14/2025	90305	1670	Commerce Bank-Commercial	06/05/2025	GOLDENBE	Legal services - police	01-410-200.0	178.50
07/14/2025	90305	1670	Commerce Bank-Commercial	06/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	308.46
07/14/2025	90305	1670	Commerce Bank-Commercial	06/27/2025	MAILCHIM	Digital newsletter	01-406-340.0	39.25
07/14/2025	90305	1670	Commerce Bank-Commercial	06/17/2025	MAVIS TIRE	new tire - code truck	01-413-125.0	225.17
07/14/2025	90305	1670	Commerce Bank-Commercial	06/24/2025	PENTELEDA	Internet - admin	01-406-741.0	500.00
07/14/2025	90305	1670	Commerce Bank-Commercial	06/24/2025	PENTELEDA	Internet - police	01-410-741.0	192.95
07/14/2025	90305	1670	Commerce Bank-Commercial	06/05/2025	POCKET PR	Law handbooks	01-410-200.0	299.80
07/14/2025	90305	1670	Commerce Bank-Commercial	06/10/2025	PSATS 0610	Refund for class - Kevin	01-413-123.0	125.00-
07/14/2025	90305	1670	Commerce Bank-Commercial	06/10/2025	PSATS 0610	Refund for class - Joanne & Pam	01-406-460.0	250.00-
07/14/2025	90305	1670	Commerce Bank-Commercial	06/18/2025	REDNERS 0	Supplies - Police	01-410-200.0	23.99
07/14/2025	90305	1670	Commerce Bank-Commercial	06/17/2025	REDNERS 0	donation - Sojourn 2025	01-406-300.0	165.27
07/14/2025	90305	1670	Commerce Bank-Commercial	06/09/2025	STAPLES 99	Paper - police (2)	01-410-200.0	89.98
07/14/2025	90305	1670	Commerce Bank-Commercial	05/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	212.85
07/14/2025	90305	1670	Commerce Bank-Commercial	05/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	168.67
07/14/2025	90305	1670	Commerce Bank-Commercial	05/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	905.18
07/14/2025	90305	1670	Commerce Bank-Commercial	05/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	252.86
07/14/2025	90305	1670	Commerce Bank-Commercial	05/01/2025	VERIZON C	GPS - admin	01-406-321.0	17.45
07/14/2025	90305	1670	Commerce Bank-Commercial	05/01/2025	VERIZON C	GPS - codes	01-413-124.0	17.45
07/14/2025	90305	1670	Commerce Bank-Commercial	05/01/2025	VERIZON C	GPS - roads	01-430-321.0	151.20

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/14/2025	90305	1670	Commerce Bank-Commercial	06/06/2025	VIGR TRAIN	Training - Moyer	01-410-460.0	500.00
07/14/2025	90305	1670	Commerce Bank-Commercial	05/30/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	50.00
07/08/2025	90306	1807	GreatAmerica Financial Servic	06/25/2025	39525577	Agreement #021-1894485-000	01-410-200.0	364.00
07/08/2025	90306	1807	GreatAmerica Financial Servic	06/25/2025	39525577	Agreement #021-1894485-000	01-406-384.0	364.00
07/08/2025	90306	1807	GreatAmerica Financial Servic	07/04/2025	3956150	Agreement #021-1924615-000	01-406-300.0	179.00
07/08/2025	90307	203	Leffler Energy	06/30/2025	15363	diesel	01-430-231.0	662.88
Total GENERAL FUND:								50,793.80
<b>LIQUID FUELS</b>								
07/08/2025	2077	1941	Golden Equipment	05/19/2025	25-49583	street sweeper rental 4/21-5/16/25	35-431-000.0	13,000.00- V
07/03/2025	2078	1952	PMG SM Holdings LLC	06/09/2025	1313	crack sealer	35-438-001.0	181.00- V
07/16/2025	2081	1941	Golden Equipment	05/19/2025	25-49583	street sweeper rental 4/21-5/16/25	35-431-000.0	13,000.00
07/16/2025	2082	2083	Sacks & Sons Inc.	06/16/2025	20175	2025 base repairs	35-438-000.0	23,394.38
Total LIQUID FUELS:								23,213.38
<b>MONOCACY HILL</b>								
07/16/2025	34950	1531	Andrews ArborCare & Outdoo	07/08/2025	1479	hazard tree removal - Monocacy Hill	18-489-000.0	2,000.00
07/16/2025	34972	109	New Enterprise Stone & Lime	07/01/2025	245354116	24535411664988 parcel lease	18-489-000.0	500.00
Total MONOCACY HILL:								2,500.00
<b>SEWER FUND</b>								
07/16/2025	34947	1453	3B Services Inc	06/30/2025	3611500	sludge heater repair	08-429-370.0	813.27
07/16/2025	34949	1482	American Water	04/01/2025	400030223	usage data	08-429-325.0	20.56
07/16/2025	34949	1482	American Water	05/01/2025	400030423	usage data	08-429-325.0	20.94
07/16/2025	34949	1482	American Water	06/01/2025	400030608	usage data	08-429-325.0	20.94
07/16/2025	34949	1482	American Water	07/01/2025	400030808	usage data	08-429-325.0	21.02

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07/16/2025	34952	46	BFMC Inc.	06/27/2025	30007	Q3 sewer billing	08-429-325.0	628.33
07/16/2025	34957	126	Exeter Supply Co Inc.	04/30/2025	317148	truck tools	08-429-370.0	1,842.26
07/16/2025	34958	1151	Fraser Advanced Information	07/01/2025	INV162548	maint contract - WWT copier	08-429-370.0	64.00
07/16/2025	34960	216	J.P. Mascaro & Sons	06/30/2025	000055375	sludge disposal	08-429-380.0	6,725.25
07/16/2025	34960	216	J.P. Mascaro & Sons	07/10/2025	000055497	sludge disposal	08-429-380.0	1,550.00
07/16/2025	34960	216	J.P. Mascaro & Sons	07/10/2025	000055506	waste removal-WWTP	08-429-370.0	78.80
07/16/2025	34963	801	Lowe's	06/26/2025	984927	AC units for WWTP lab & office	08-429-370.0	690.79
07/16/2025	34965	397	M.J. Reider Associates Inc.	07/02/2025	25G0112	NPDES testing - WWT	08-429-375.0	2,147.72
07/16/2025	34969	713	MRM Workers' Comp Fund	06/13/2025	2425PRJ32	WC-Sewer	08-429-150.0	2,150.36
07/16/2025	34971	242	National Uniform Rental	05/29/2025	1031037	uniforms-sewer	08-429-191.0	41.00
07/16/2025	34971	242	National Uniform Rental	06/26/2025	1031892	uniforms-sewer	08-429-191.0	41.00
07/16/2025	34971	242	National Uniform Rental	07/03/2025	1032099	uniforms-sewer	08-429-191.0	41.00
07/16/2025	34973	261	PA One Call System	06/30/2025	000110923	One Call Services - WWT	08-429-370.0	199.44
07/16/2025	34974	1595	PC Solutions Inc.	07/07/2025	CW123451	Office 365-sewer	08-429-741.0	167.33
07/16/2025	34976	293	PSATS CDL Program	06/26/2025	INV-174053	random drug screen-sewer	08-429-317.0	70.00
07/16/2025	34982	894	Weaver's Hardware Co Inc.	07/07/2025	54728	batteries & fuse for crane on new crane tr	08-429-330.0	21.60
07/16/2025	34982	894	Weaver's Hardware Co Inc.	07/08/2025	54731	weed killer around WWTP	08-429-370.0	24.29
07/03/2025	90304	1704	Wex Bank	06/30/2025	105759554	Sewer	08-429-335.0	399.52
07/14/2025	90305	1670	Commerce Bank-Commercial	06/04/2025	111-891095	Phone holder mount for trucks (2) - sewer	08-429-200.0	17.98
07/14/2025	90305	1670	Commerce Bank-Commercial	06/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	155.22
07/14/2025	90305	1670	Commerce Bank-Commercial	06/04/2025	MIKE NELS	Thompson wastewater facilities class	08-429-420.0	330.00
07/14/2025	90305	1670	Commerce Bank-Commercial	06/03/2025	MOULTRIE	Trail camera subscription	08-429-371.0	114.35
07/14/2025	90305	1670	Commerce Bank-Commercial	06/04/2025	MOULTRIE	Trail camera subscription	08-429-371.0	114.35
07/14/2025	90305	1670	Commerce Bank-Commercial	06/24/2025	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
07/14/2025	90305	1670	Commerce Bank-Commercial	05/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	338.00
07/14/2025	90305	1670	Commerce Bank-Commercial	05/01/2025	VERIZON C	GPS - sewer	08-429-321.0	99.10
07/10/2025	90308	7	Albright College	07/10/2025	574432	BCW&SA Conference - Randy	08-429-420.0	70.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total SEWER FUND:								19,146.37
Grand Totals:								1,134,614.80

Dated: July 16, 2025

Supervisors: Kim McGrath  
Paul Wegel  
Mark