

Amity Township Board of Supervisors

MEETING MINUTES

October 15, 2025

Call to Order/Pledge to the Flag

The October 15, 2025, meeting of the Board of Supervisors held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
Dave Hackett, Vice Chair
Paul Weller
Terry Jones
Kevin Keifrider

STAFF

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 L. Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

VISITOR(S)

Rebecca Shea stated she purchased the property at *7 Old Philadelphia Pike* in October 2024 as a rental property. Ms. Shea stated the property experienced 3, 4 and 5 feet of water intrusion in the basement that hadn't occurred prior to Royal Farms stormwater being funneled to the culvert that goes through her property. Ms. Shea stated the Grading and Stormwater Plan for the Royal Farms plan refers to a stormwater pipe that continues south through the neighborhood for approximately 1,300 feet before discharging into the Schuylkill River. A Stone box culvert runs through the basement of her property, which is not a sealed containment unit and is backing up during heavy rains. When she spoke to the previous owner they told her water didn't back up in the basement before last summer and they felt it was due to excessive drainage coming from Royal Farms. Ms. Shea shared pictures of the area after the Township dug out under the railroad, opened the culvert and added new stone going to the bike path last June. The water goes through that and into her basement causing back-ups. Ms. Shea stated there are two steam boilers in her basement and backups have cost her over \$20K to make repairs. Ms. Shea distributed her proposal to resolve the issue. She has a gravel driveway and would like to run piping under the trail to her driveway and to the stormwater drain between hers and the adjoining property. Ms. Shea presented a letter written by John Davis at PennDOT stating they do not own the culvert, and when the Township signed off on the drawings that the stormwater became the Township's responsibility. Mr. Jones stated the pipe is

on private property and is not the Township’s responsibility. Mr. Keifrider stated 3 to 5 inlets along SR422 were connected to that culvert long before the addition of Royal Farms. Ms. Shea stated the Township’s Engineer signed off on the plans that showed the stormwater going into that 1,300-foot pipe that goes to the Schuylkill River. Mr. Weber stated PennDOT also issued a permit for that connection into their pipe. Mr. Weber stated the amount of stormwater runoff was actually reduced due to development of Royal Farms, because there was significantly more impervious area with the prior use of that property. Ms. Shea stated after the Township did the work to install an open-air stone culvert back in June, that stormwater was diverted into the pipe under her property and caused water intrusion where there was no issue prior to that work being done. Mr. Keifrider stated the work done in June was to alleviate water backing up at Kanz because they found water was damming up under the railroad tracks and seeping out of the wall, undermining the railroad tracks. They opened up the culvert that went into another stone box culvert that goes into the basement. Mr. Keifrider stated the train station was built around the culvert. When the addition was put on the train station (Ms. Shea’s home) it exposed the culvert, maybe 100+ years ago. Mr. Weller stated the plan showed the pipe daylighted. Mr. Keifrider stated if the pipe was placed as proposed, the pipe would need to start at the Schuylkill River Trail, go across her property and under Old Philadelphia Pike and an agreement as to where the stormwater should be discharged. Mrs. McGrath asked if the Township owns the land where Ms. Shea was proposing the stormwater would be sent. Mr. Keifrider affirmed, the stormwater would discharge onto Township property next to the Wastewater Treatment Plant. Mr. Keifrider stated the Township tried exposing the culvert to the sinkhole in her front yard but stopped because they didn’t want to cause any further damage. Mr. Jones stated there’s no question that PennDOT’s stormwater has been discharging to this pipe long before Royal Farms. Mr. Keifrider stated PennDOT approved Royal Farms being connected to their pipe and PennDOT tried to camera the pipe. When they got 25 foot off the ROW, PennDOT said it was leaving their ROW, and it was not their issue. After a short discussion regarding size and types of pipes, Mr. Jones stated taxpayer dollars will not be used to resolve this. Ms. Shea stated if she fills it with concrete the stormwater will just cause someone else an issue. Mr. Jones stated Royal Farms did not cause the issue as Mr. Weber explained. Mr. Jones stated the Township wouldn’t be opposed to a joint project with the Township supplying manpower using our equipment and asked staff to come up with a solution and bring it back to the Board. Ms. Shea asked what was needed from her. Mr. Bingaman provided an email for Ms. Shea to contact him.

MINUTES

Mr. Jones moved, seconded by Mr. Hackett to approve the *September 17, 2025, regular meeting minutes, the October 1, 2025 Public Hearing minutes and the October 1, 2025 regular meeting minutes*. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Weller, to approve the *October 15th Disbursements* as follows:

\$ 11,858.23	Community Events Fund
\$ 105,460.11	Capital Reserve Fund
\$ 1,756,472.08	EDU / Sewer Capital Reserve Fund
\$ 70,481.06	Fire Fund
\$ 58,406.04	General Fund
\$ 671,626.52	Liquid Fuels Fund
\$ 2,555.14	Recreation Fund

\$ 17,897.80	Sewer Fund
\$ 2,694,756.98	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky stated after countless man hours, the fire companies had another successful *fire prevention month*. The Board reviewed the Monarch Fire Company and *Amity Twp. Volunteer Fireman's Relief Association (VFRA)* reports and had no questions.

TowerDIRECT – Representatives from TowerDIRECT were not present. The Board reviewed the September report and had no questions.

Planning Commission – The Board reviewed the Planning Commission report. No actions were requested.

Building, Zoning and Sewage Enforcement – Mr. Loomis reported *Arbour Green* is moving along. Mr. Jones asked if the empty lot where a house is being built on *Powder Mill Hollow Road* is in Amity Township. Mr. Loomis stated the back of the house is on the Earl Township Line. Mr. Jones asked if there will be more houses built on that lot. Mr. Loomis stated they are only building one home.

Code Enforcement / Public Works – Mr. Keifrider reported there have been a lot of *I&I failures* lately due to broken sewer lines and sump pumps connected to the sanitary sewer system. Most of them are being repaired. Mr. Jones asked if an illegal sump pump is disconnected, is there any way to find out that they've reconnected it to the sanitary sewer. Mr. Keifrider stated there is not. Mr. Keifrider stated we've received the *Timber Ridge Forestry Management Report* for Monocacy Hill and asked Mr. Bingaman to place it on the website. Mr. Keifrider stated there have been several complaints since the *tennis and basketball court lights* were replaced at Amity Community Park. Mr. Jones asked if the lights could be shielded. Mr. Keifrider stated they already have shields. Mr. Keifrider stated the basketball court lights are the most problematic, because they aren't used frequently, but lights are still on from 6:00 to 8:00PM. There's been some discussion about installing timers, and he's requested quotes. Mr. Keifrider received a request to put up *(2) Autistic Child signs* on Glenwood Drive. The Board had no objections to installing the signs.

Public Safety – Mr. Foltz reported he met with Brad Cosgrove from *TowerDIRECT* and understood a *second rig* would be housed at their Amity station. Chief Zomolsky stated he believes the second rig is currently available Monday through Friday during peak call times. Mr. Foltz reported after a *barn collapse* on Levengood Road (old Shaner property) during evening hours on a weekday night, the owners worked diligently with the Township for demolition. The Township was able to open the road within 24 hours. Mr. Foltz stated Beth Wagner from Monarch Fire Company was present to address any questions the Board may have regarding the new *Tower* that was ordered. Mrs. Wagner stated the Tower will replace the Quint and will fit at the station in the same spot the Quint is currently parked. Monarch plans on selling the Quint when the Tower is delivered, in about

4 years. Mrs. Wagner stated they estimate they will receive approximately \$80K for the Quint, because of the age of the truck (over 20 years old). Mrs. Wagner stated they plan to apply for grants to offset the cost and pay for apparatus as they go, which will provide an ultimate discount on the price of the truck. Mr. Foltz stated the VFIS study indicated there was a deficiency in aerial trucks in the Township. Mr. Jones stated the deficiency was in the size not the number of aerial trucks and didn't feel it was necessary since Amity will have an aerial. Mrs. McGrath asked if there were any other deficiencies noted in any other pieces of equipment. Mr. Foltz stated he would need to look closer at the study, but stated the study noted there was deficiency in the response time from an aerial piece from the upper end of the Township. Mrs. Wagner stated the two aerials in the Township will be two separate types of apparatus that each has its own benefits. Monarch planned for the Tower to be their next apparatus purchase for years, due to growing number of multi-story age-targeted developments in Amity. The Tower provides a flat, more stable rescue for aging residents than climbing down a ladder. Mrs. Wagner stated the price tag right now is \$2.38M to replace what they have because the Quint is almost 25 years old.

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

OLD BUSINESS

WWTP Upgrades and Expansion Project – Mr. Jones moved, seconded by Mr. Keifrider to approve the following Payment Applications, per the Entech letters dated 10/8/2025:

1. General Construction **Contract #1, Payment Application #14** for Performance Construction, in the amount of \$1,413,659.98
2. Plumbing **Contract #2, Payment Application #4** for Vision Mechanical, in the amount of \$31,275.00
3. HVAC/Mechanical, **Contract #3, Payment Application #12** for Myco Mechanical, in the amount of \$135,698.90
4. Electrical, **Contract #4, Payment Application #6** for Brandon Stanton, Inc. (BSI), in the amount of \$175,838.20

Motion passed 5-0.

Electrical Contract #4, Change Order #6 – Mrs. McGrath asked Mike Thompson, WWTP, if he had any knowledge about the Change Order. Mr. Thompson stated he believed the cost was to cut the concrete floor remove material to get the floor level and according to code. The outlet would be for any type of AV equipment other than the TV. Mr. Jones stated the TV would probably be mounted on the wall. It would be easier to run the wiring in the ceiling and install a wall mounted outlet. Mr. Zomolsky stated the outlet installed in the table would be for meetings with engineers and such, so laptops and equipment could be plugged in. Mr. Thompson suggested the electrical work be done in-house, after the project is complete instead of paying for a Change Order. Mr. Jones stated he would not vote in favor of approving the change order. Absent a motion, no action was taken.

General Contract #1 Work Change Directives – Mr. Jones asked for clarification on **Work Change Directive #11**. Mr. Miller stated the contractor felt this would be a cleaner and easier job to take the top two courses of brick around the whole perimeter to accommodate the concrete and replace with a concrete pour for the lip. Mr. Jones asked if there would be a handrail. Mr. Thompson stated the plan appeared to have a handrail at the top of the digesters. Mr. Jones asked how high off the ground they were. Mr. Thompson stated they are 25 to 30 feet. Mr. Miller stated there could be maintenance that would require a worker to be up there. Mr. Jones stated he has additional questions about **Work**

Change Directives #12 and #13. Mrs. McGrath stated they will move forward on the agenda and come back to this when Mr. Miller is ready to address Mr. Jones' questions.

Comcast Cable Franchise Agreement Renewal – Mr. Jones moved, seconded by Mr. Weller to adopt **Ordinance #350**, authorizing the execution of the renewal agreement as presented. Motion passed 5-0.

SOLICITOR – Mr. Boland stated the Board needs to approve the withdrawal of the Formal PUC Complaint that was filed against First Energy (Met Ed) for recent power failures. First Energy re-routed power to the area, correcting the issue. Mr. Jones moved, seconded by Mr. Weller to approve **withdrawal of the Formal PUC Complaint v First Energy** and reaffirm execution of the **Settlement and Release Agreement**. Motion passed 5-0.

ENGINEERS

LTL Consultants – Mr. Jones moved, seconded by Mr. Keifrider to approve **Payment Application #1 for the Hill Drive Stormwater Project** in the amount of \$47,263.73 per the LTL letter dated 10/8/2025. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to approve **Escrow Release #3 for Arbour Green**, in the amount of \$234,787.72, per the LTL letter dated 10/10/2025 and subject to payment by the developer of all outstanding invoices due to the Township for the project. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Hackett to approve **Escrow Release #2 for Highland Place Phase 1**, in the amount of \$334,122.00 per the LTL letter 10/10/2025 and subject to payment by the developer of all outstanding invoices due to the Township for the project. Motion passed 5-0.

Mr. Keifrider asked if the Low Volume Dirt and Gravel Road grants could apply to the proposed work on **Old Philadelphia Pike**. Mr. Weber stated he would think so, potentially. Old Philadelphia Pike is a low volume road. Mr. Bingaman stated that grant program would open in April 2026, with no work started until the fully executed grant agreement would be received next June. Mr. Weber stated the project would need to be reviewed to ensure it qualifies, with the required environmental benefits. Mr. Bingaman stated he would have Mr. Druckenmiller look at the project.

Entech Engineering – Mr. Miller stated **Work Change Directive #12 for Contract #1** addresses the discrepancy between the opening in the wall and bottom of the gate. Those elevations must be exact. The bottom of the opening would need to be plugged to allow the gate to be seated properly on the wall. Mr. Miller stated these totals are likely high. Mr. Jones asked why the change order was necessary. Was this missed entirely or was an error made during the design of the project? Mr. Miller stated the work was already started. Mr. Jones asked if the baffles and brackets in the existing clarifier need to be replaced now (**Work Change Directive #13**) or could it be done at a later date. Mr. Miller stated the clarifiers appeared to be in good shape; however, as work was done they noticed they need to be replaced. Mr. Zomolsky stated this is the primary clarifier. Mr. Thompson said some of that work has already begun. Mr. Thompson stated that it would appear the primary clarifier wasn't given much attention during the design phase. Mr. Zomolsky stated lids are also being installed as part of that Work Change Directive. Mr. Boland recommended Mr. Miller negotiate the prices with the contractor since he feels they are high. Mr. Jones moved to **approve Work Change Directives #11, #12 and #13** subject to receiving explanations on gate modification, as to whose fault this wasn't addressed as part of the project and why, as well as list of every Change Order done so far with detail of the amount approved and actual amount spent. The motion was seconded by Mr. Weller. Motion passed 5-0.

Mr. Miller reported they discovered a conflict with 2 pipes *sanitary sewer replacement on Nicholson Avenue* that did not meet the required clearance by 1.25 inches. Mr. Weber stated a meeting is scheduled for next week to finalize the Entech side of the *Nicholson Avenue Stormwater Project*. Project. Mr. Jones asked if the project could be placed out for bid in January, with work beginning in early March 2026. Mr. Weber affirmed.

NEW BUSINESS

ZHB Recommendation – Randall Weeber, 1415 Weavertown Road – Mr. Weeber showed pictures of the existing modular trailer that was placed on the property in 1960, as well as the mansion-style stone home. The owner of the property, Tom Sacks would like his parents to occupy a new home on that property. Mr. Weeber distributed sketch drawings of the new home. Mr. Weeber stated the Ordinance provides a provision to increase the size of the new structure by up to 25%. The proposed structure exceeds 25% due to a 3-car garage with storage above it. Mr. Jones stated the Planning Commission made a favorable recommendation because it was an 18-acre lot. Mr. Weller moved, seconded by Mr. Hackett to send a letter to the ZHB in favor of granting the variance, as requested. Motion passed 5-0.

Pension Investment & Advisory Firm – Mr. Bingaman received the ***CBIZ Investment Advisory Services, LLC Agreement*** for pension trust services and recommended approval of the same. Mrs. McGrath, Mr. Weller and Mr. Bingaman are currently designated as signers, as they currently are for the Township’s regular checks. Mr. Boland stated notice was sent to everyone not appointed, explaining who was appointed and why. Mr. Bingaman posted the notice to the website, along with all Act 44 disclosures. Mr. Boland stated after reviewing the CBIZ agreement, he made two changes that were approved by CBIZ. Mr. Keifrider moved, seconded by Mr. Hackett to appoint CBIZ and approve associated agreements for Police and Employees’ Pension Plans. Motion passed 5-0.

Emergency Management Coordinator (EMC) – Mr. Keifrider moved, seconded by Mr. Hackett to accept the ***resignation of Terry Jones*** as EMC, effective 10/15/2025. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Weller to ***appoint Michael Foltz*** as the EMC, effective 10/15/2025. Motion passed 5-0.

Fancy Hill Rd. Culvert Extension from Earl Twp. to Amity Twp. – Mr. Keifrider received a request from Earl Township for permission to extend the pipe and install inlets from Earl Township into Amity Township to mitigate flooding on Fancy Hill Road. Mr. Jones moved, seconded by Mr. Keifrider to allow the extension and inlet installation as requested. Motion passed 5-0.

LSA Grant Submission (Rosewood Drive Sanitary and Stormwater Sewer Replacement Project) – Mr. Bingaman stated he will be submitting an LSA grant application for \$750,000.00 for the project. Mrs. McGrath asked how the estimate was derived. Mr. Bingaman stated he obtained a verbal estimate from a reliable contractor, added engineering and legal administration and figured a 10% match contribution, for total cost of \$834,000.00 with \$750K through the grant. Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 25-21***, authorizing submission of the LSA Grant application, application fee of \$100.00 and designating the Manager and Secretary as signers. Motion passed 5-0.

2025 Pension Aid and MMO Distribution – Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 25-22***, authorizing the Pension State Aid and MMO allocations for 2025. Motion passed 5-0.

2026 Chevy Silverado Crew Cab, Plow and Lighting – Mr. Keifrider stated they have two plow trucks with transmission issues. Mr. Keifrider stated they would sell one truck and replace it with a 2026 Chevy Silverado Crew Cab from Patriot GMC, with a plow and lighting kit through TP Trailers. A copy of the COSTARS quotes were included in the meeting packet. Mr. Jones moved, seconded by Mr. Keifrider to approve the purchase of a 2026 Chevy Silverado Crew Cab from Patriot GMC and plow with lighting kit from TP Trailers at a total cost not to exceed \$82K and be paid from the Capital Fund. Motion passed 5-0.

Concrete Median Replacement, SR422 and N. Monocacy Creek Road – Mr. Jones moved, seconded by Mr. Keifrider to approve replacement of the concrete median between SR422 and N. Monocacy Creek Road at a cost not to exceed \$12,900.00 per the BP Concrete quote dated 10/15/2025 and be paid from the Act 209 Fund. Motion passed 5-0.

Resolution and Promulgation of the Updated Emergency Operations Plan (EOP) – Mr. Foltz stated the plan had minor updates. Mr. Jones moved, seconded by Mr. Weller to adopt **Resolution 25-23** and authorize promulgation of the October 2025 update of the EOP. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman stated he is waiting for a final draft of the **Joint Comp Plan**. David Hunter resigned as Executive Director of the BCPC and Ashley Showers has been appointed. Mr. Bingaman provided an update on the **TIF**: The water line has been installed from SR422 to just past Monocacy Hill Road. The sewer line is installed from BelAir Estates to just past the entrance to the Amity AC. Mr. Bingaman stated an RFP would be put out next year for the **Annual Audit**. Mr. Bingaman stated he would be reaching out to PennDOT, as he has not received an update on the **speed reduction request for SR662**.

CHIEF'S REPORT

Chief Smith requested the Board approve changing **employment status for Kevin Zeiber** from Probationary full-time to Permanent full-time Police Officer, effective 11/1/2025. The Chief requested an **Executive Session** to discuss Police Personnel matters, with no need to return.

SUPERVISORS

Mr. Keifrider stated weather looks great for **Harvest Fest** this Saturday.

PUBLIC COMMENT

A resident asked if he could receive a copy of the **Monocacy Hill Forestry Management Plan**. Mr. Bingaman stated the document is over 200 pages and will be placed on the website tomorrow.

ADJOURNMENT

At 8:38PM, with no further business, Mr. Jones moved, seconded by Mr. Hackett, to adjourn to **Executive Session** to discuss Police personnel matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:38PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved September 17, 2025 regular meeting minutes.
2. Approved minutes for October 1, 2025 Public Hearings.
3. Approved October 1, 2025 regular meeting minutes.
4. Approved October 15th disbursements.
5. WWTP Upgrades and Expansion Project
 - a. Approved Payment Applications:
 - i. Contract 1 Pay App 14 to Performance Construction
 - ii. Contract 2 Pay App 4 to Vision Mechanical
 - iii. Contract 3 Pay App 12 to Myco Mechanical
 - iv. Contract 4 Pay App 6 to BSI
 - b. Approved Contract #1 Work Change Directives #11 (Digester Tank Walls and OOS Work), #12 (Gate Modifications) and #13 (Baffles and Brackets)
6. Approved closing the Formal PUC Complaint v. First Energy for power failures and authorized execution of the Settlement and Release.
7. Approved Payment Application #1 for the Hill Drive Stormwater Project.
8. Approved Escrow Releases:
 - a. Arbour Green – Escrow Release #3
 - b. Highland Place Phase 1 – Escrow Release #2
9. Voted to send a letter to the ZHB in favor of granting the variance requested by Randall Weeber for 1415 Weavertown Road.
10. Appointed CBIZ for Pension Investment & Advisory Firm and approved associated agreements for Police and Employees' Pension Plans.
11. Emergency Management Coordinator (EMC)
 - a. Accepted resignation of Terry Jones as EMC
 - b. Appointed Michael Foltz as EMC
12. Voted to allow Earl Township to extend the pipe and install inlets on Fancy Hill Road into Amity Township.
13. Adopted Resolution 25-21 for the LSA Grant application (Rosewood Drive Sanitary and Storm Sewer Replacement).
14. Adopted Resolution 25-22 for 2025 Pension Aid and MMO Distribution.
15. Approved purchase of 2026 Chevy Silverado with plow and lighting kit, not to exceed \$82K and be paid from the Capital Fund.
16. Approved replacement of the concrete median at SR422 and N. Monocacy Creek Road at a cost not to exceed \$12,900.00 and be paid from the Act 209 Fund.
17. Adopted Resolution 25-23, adopting the updated EOP and authorized execution of the Promulgation page.
18. Approved change of employee status for Kevin Zeiber from Probationary full-time Police officer to Permanent full-time Police Officer.
19. Adjourned to Executive Session at 8:38PM to discuss Police Personnel matters, with no intent to return.
20. Meeting adjourned at 8:38PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/15/2025	35238	2095	Cathy Steltz	09/29/2025	252913473	refund for bill paid in error - sold property	99-100500.00	171.00
Total :								171.00
300th Anniversary Celebration								
10/15/2025	35231	1858	Alford Party Rentals	10/07/2025	230215546-	Harvest Fest - tables & chairs	19-489-000.0	262.12
10/15/2025	35234	1966	Anitha Rajasekaran	08/29/2025	FCP5	Harvest Fest face painter	19-489-000.0	750.00
10/15/2025	35235	2063	Anjoli Productions LLC	10/07/2025	HARVEST F	Harvest Fest entertainment balance	19-489-000.0	1,000.00
10/15/2025	35240	1764	D & M Fireworks, LLC	10/07/2025	100725	Harvest Fest Fireworks balance	19-489-000.0	5,000.00
10/15/2025	35241	2093	Emily Beitler	10/07/2025	HARVEST F	Harvest Fest petting zoo	19-489-000.0	600.00
10/15/2025	35270	274	Petty Cash	10/10/2025	HPPETTY25	harvest fest inflatable monitoring	19-489-000.0	2,000.00
10/15/2025	35270	274	Petty Cash	10/10/2025	HPPETTY25	harvest fest wristbands	19-489-000.0	2,000.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/04/2025	AMAZON 1	Paper towels (2) - harvest fest	19-489-000.0	83.98
10/13/2025	90327	1670	Commerce Bank-Commercial	09/04/2025	AMAZON 1	toilet paper (3) - harvest fest	19-489-000.0	119.79
10/13/2025	90327	1670	Commerce Bank-Commercial	09/04/2025	AMAZON 1	C-folds (2) - harvest fest	19-489-000.0	42.34
Total 300th Anniversary Celebration:								11,858.23
CAPITAL FUND								
10/15/2025	35250	2080	Keystone Sports Construction	09/23/2025	002	ACP tennis court reconstruction & crack r	30-454-200.0	105,460.11
Total CAPITAL FUND:								105,460.11
EDU/CAPITAL RESERVE FUND								
10/15/2025	35237	2053	BSI Electrical Contractors	10/08/2025	APP 6	WWTP Expansion Electrical App 6	09-429-315.0	175,838.20
10/15/2025	35258	2052	Myco Mechanical	10/08/2025	APP 12	WWTP Expansion HVAC/Mechanical App	09-429-315.0	135,698.90
10/15/2025	35262	2036	Performance Construction Co	10/08/2025	APP 14	WWTP Expansion App 14	09-429-315.0	1,413,659.98
10/15/2025	35268	858	Vision Mechanical Inc	10/08/2025	APP 4	WWTP Expansion Plumbing App 4	09-429-315.0	31,275.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total EDU/CAPITAL RESERVE FUND:								1,756,472.08
FIRE FUND								
10/15/2025	35233	14	Amity Fire Company	10/07/2025	3RD DISBU	distribution of fire tax	04-411-500.0	31,000.00
10/15/2025	35256	231	Monarch Fire Company	10/07/2025	3RD DISBU	distribution of fire tax	04-411-500.0	31,000.00
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	fire hydrants	04-411-363.0	8,481.06
Total FIRE FUND:								70,481.06
GENERAL FUND								
10/15/2025	35229	299	21st Century Media-Philly Clu	09/15/2025	2754179	Ad-ZHB Arbour Green & Jacobs (wedding	01-414-316.0	398.45
10/15/2025	35229	299	21st Century Media-Philly Clu	09/30/2025	2759889	Ad-Comcast Cable franchise renewal ordi	01-406-340.0	97.87
10/15/2025	35230	1561	A1 Energy	08/28/2025	INV-10302	LED traditional post top	01-434-000.0	4,250.00
10/15/2025	35236	1817	Bortz's Chainsaw Shop	10/07/2025	264881	chainsaw repair	01-437-220.0	29.00
10/15/2025	35236	1817	Bortz's Chainsaw Shop	10/07/2025	264885	chainsaw for Monocacy Hill	01-454-370.0	736.00
10/15/2025	35239	1012	County of Berks	09/25/2025	5905964	mct replacements	01-410-329.0	675.85
10/15/2025	35242	2094	Emulso	09/30/2025	111586	road supplies	01-430-220.0	319.95
10/15/2025	35245	374	H.A. Weigand	10/07/2025	126455	street signs	01-433-370.0	1,500.00
10/15/2025	35246	1856	Halter Landscaping Inc.	09/30/2025	SEPTEMBER	Mowing Services - Parks & Open Space	01-451-450.0	3,720.00
10/15/2025	35246	1856	Halter Landscaping Inc.	09/30/2025	SEPTEMBER	Mowing Services - Twp	01-409-371.0	220.00
10/15/2025	35246	1856	Halter Landscaping Inc.	09/26/2025	SO-4102	street light head replacement - Indian Ru	01-434-000.0	400.00
10/15/2025	35247	617	Hopewell Farms Inc.	10/02/2025	1628	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
10/15/2025	35248	1829	Hyles Pest Control Inc.	08/28/2025	35815	bee removal - ACP	01-454-370.0	175.00
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	11181896	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	971.46
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	11181905	Eng Services - White Bear LD	01-414-317.0	222.69
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181892	Eng Services - Planning Commission Mee	01-414-313.0	135.66
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181893	Eng Services - Board of Supervisors Meeti	01-408-313.0	334.93
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181894	Eng Services - Misc	01-408-313.0	671.91

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181895	Eng Services - Highland Place-Flatley Tract	01-414-317.0	6,999.73
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181897	Eng Services - Leaf Creek / Jaindl	01-414-317.0	583.83
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181898	Eng Services - 447 Old Swede LD	01-414-317.0	63.63
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181899	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	3,126.17
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181900	Eng Services - Amity Logistics Center LD	01-414-317.0	63.63
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181901	Eng Services - Arbour Green Apts LD	01-414-317.0	2,555.51
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181902	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	1,428.72
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181903	Eng Services - Edwards Landscape	01-414-317.0	1,596.15
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181904	Eng Services - Hill Drive Stormwater	01-436-612.0	1,987.79
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181906	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	1,086.19
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181907	Eng Services - Rural Cluster District (Ameri	01-414-317.0	381.75
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181908	Eng Services - Reber Minor Subdivision	01-414-317.0	254.19
10/15/2025	35252	209	LTL Consultants LTD	09/24/2025	1181909	Eng Services - 926 E BF Hwy (Singh)	01-414-317.0	63.63
10/15/2025	35257	239	My Dads Flooring America	10/02/2025	DG000700	floor install (water damage) - police dept	01-409-373.0	4,595.00
10/15/2025	35259	242	National Uniform Rental	09/25/2025	1034679	uniforms-roads	01-430-191.0	35.48
10/15/2025	35259	242	National Uniform Rental	10/02/2025	1034885	uniforms-roads	01-430-191.0	35.48
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water - Twp Bldg	01-406-300.0	161.28
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water - lake dr park	01-451-360.0	67.99
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water - lake dr/rosewood	01-451-360.0	22.91
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water - lake dr park	01-451-360.0	61.02
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water - Hill Rd Park	01-451-360.0	49.96
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water - amity community park	01-451-360.0	176.47
10/15/2025	35263	1545	Quality Disposal Service	10/01/2025	166005	Roll-off Transportation (4)	01-426-000.0	480.00
10/15/2025	35264	1896	SAFE Highway Engineering LL	10/03/2025	2341	Traffic Engineering Services 1514 Weavert	01-414-317.0	567.50
10/15/2025	35266	1730	TP Trailers Inc.	09/25/2025	486130	repair bent frame truck #64	01-437-370.0	1,034.87
10/15/2025	35266	1730	TP Trailers Inc.	10/08/2025	487865	Leaf vac inspection & replace tires	01-437-220.0	363.00
10/15/2025	35266	1730	TP Trailers Inc.	10/08/2025	487866	truck #62 inspection & repairs	01-437-370.0	831.74
10/15/2025	35269	894	Weaver's Hardware Co Inc.	10/01/2025	55411	feltstrips - police	01-410-200.0	9.69
10/15/2025	35269	894	Weaver's Hardware Co Inc.	10/02/2025	55413	road supplies	01-430-260.0	47.92

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/02/2025	90326	1704	Wex Bank	09/30/2025	107699680	Codes	01-413-125.0	353.52
10/02/2025	90326	1704	Wex Bank	09/30/2025	107699680	Police	01-410-231.0	3,368.14
10/02/2025	90326	1704	Wex Bank	09/30/2025	107699680	Roads	01-430-231.0	320.45
10/13/2025	90327	1670	Commerce Bank-Commercial	09/06/2025	ADOBE 090	Adobe - Jeff	01-410-741.0	21.19
10/13/2025	90327	1670	Commerce Bank-Commercial	09/04/2025	ADOBE AD0	Adobe licenses	01-406-741.0	191.92
10/13/2025	90327	1670	Commerce Bank-Commercial	09/17/2025	AMAZON 1	Suppleis - police	01-410-200.0	16.96
10/13/2025	90327	1670	Commerce Bank-Commercial	09/17/2025	AMAZON 1	Paper clips & lysol wipes - admin	01-406-200.0	19.96
10/13/2025	90327	1670	Commerce Bank-Commercial	09/15/2025	AMAZON 1	Toner - police	01-410-200.0	30.86
10/13/2025	90327	1670	Commerce Bank-Commercial	09/15/2025	AMAZON 1	wireless mouse - fire marshal	01-415-000.0	9.49
10/13/2025	90327	1670	Commerce Bank-Commercial	09/18/2025	AMAZON 1	Toner - Mike Foltz (being refunded-lost)	01-413-124.0	91.27
10/13/2025	90327	1670	Commerce Bank-Commercial	09/29/2025	AMAZON 1	Refund for lost toner	01-413-124.0	91.27-
10/13/2025	90327	1670	Commerce Bank-Commercial	09/29/2025	AMAZON 1	Toner - Mike Foltz	01-413-124.0	98.26
10/13/2025	90327	1670	Commerce Bank-Commercial	09/11/2025	AMAZON 1	deodorizers - parks	01-454-220.0	18.04
10/13/2025	90327	1670	Commerce Bank-Commercial	09/11/2025	AMAZON 1	Trash bags - housekeeping	01-409-226.0	18.99
10/13/2025	90327	1670	Commerce Bank-Commercial	09/04/2025	AMAZON 1	C-folds (1) - roads	01-430-220.0	21.17
10/13/2025	90327	1670	Commerce Bank-Commercial	09/10/2025	AMAZON 1	Paper towels-housekeeping	01-409-226.0	43.49
10/13/2025	90327	1670	Commerce Bank-Commercial	09/10/2025	AMAZON 1	doormat - admin	01-406-200.0	53.50
10/13/2025	90327	1670	Commerce Bank-Commercial	09/17/2025	AMAZON 1	Trash bags - housekeeping	01-409-226.0	40.10
10/13/2025	90327	1670	Commerce Bank-Commercial	09/11/2025	AMAZON 1	Scotch tape	01-406-200.0	15.16
10/13/2025	90327	1670	Commerce Bank-Commercial	09/26/2025	AMAZON 1	Paper towels - police	01-410-200.0	43.49
10/13/2025	90327	1670	Commerce Bank-Commercial	09/26/2025	AMAZON 1	Vest - Mike Foltz	01-415-000.0	10.88
10/13/2025	90327	1670	Commerce Bank-Commercial	09/11/2025	AMAZON 1	Label maker tape - police	01-410-200.0	42.12
10/13/2025	90327	1670	Commerce Bank-Commercial	09/29/2025	AMAZON 1	C-folds - parks (3)	01-454-220.0	99.06
10/13/2025	90327	1670	Commerce Bank-Commercial	09/22/2025	AMAZON 1	file folders-police	01-410-200.0	41.14
10/13/2025	90327	1670	Commerce Bank-Commercial	09/17/2025	AMAZON 1	Toner - steve	01-413-124.0	65.73
10/13/2025	90327	1670	Commerce Bank-Commercial	09/17/2025	AMAZON 1	Business card holders - police	01-410-200.0	2.99
10/13/2025	90327	1670	Commerce Bank-Commercial	09/17/2025	AMAZON 1	Business card holders - admin	01-406-200.0	2.98
10/13/2025	90327	1670	Commerce Bank-Commercial	09/03/2025	AMAZON 1	doorway mats (3) - police	01-410-200.0	251.88
10/13/2025	90327	1670	Commerce Bank-Commercial	09/03/2025	AMAZON 1	doorway mats (5) - admin	01-406-200.0	419.80

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10/13/2025	90327	1670	Commerce Bank-Commercial	09/03/2025	AMAZON 1	Labels - admin	01-406-200.0	8.54
10/13/2025	90327	1670	Commerce Bank-Commercial	09/22/2025	AMAZON 1	Shirts - O'Rourke	01-410-191.0	44.96
10/13/2025	90327	1670	Commerce Bank-Commercial	09/29/2025	AMAZON 1	Gym equipment - police	01-410-200.0	189.99
10/13/2025	90327	1670	Commerce Bank-Commercial	09/18/2025	CARDIO PA	AED & pads - parks	01-454-220.0	1,294.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/18/2025	CARDIO PA	AED pads - roads	01-430-220.0	162.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/18/2025	CARDIO PA	AED pads - admin	01-406-200.0	162.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/17/2025	COUNTRY I	hotel - Gauby training	01-410-460.0	379.62
10/13/2025	90327	1670	Commerce Bank-Commercial	09/10/2025	CULLIGAN 1	Refund for cooler overcharges - police	01-410-200.0	58.50-
10/13/2025	90327	1670	Commerce Bank-Commercial	09/10/2025	CULLIGAN 1	Refund for cooler overcharges - admin	01-406-300.0	58.50-
10/13/2025	90327	1670	Commerce Bank-Commercial	09/01/2025	CULLIGAN I	water cooler - admin 9/1-9/30	01-406-300.0	39.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/01/2025	CULLIGAN I	water cooler - police 9/1-9/30	01-410-200.0	39.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/03/2025	HAPPY VAL	Training meals - O'Rourke & DiMaria	01-410-460.0	46.10
10/13/2025	90327	1670	Commerce Bank-Commercial	09/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	330.99
10/13/2025	90327	1670	Commerce Bank-Commercial	09/12/2025	LUCKY SQUI	decals - emergency mgmt vehicle	01-413-125.0	350.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/27/2025	MAILCHIM	Digital newsletter	01-406-340.0	39.25
10/13/2025	90327	1670	Commerce Bank-Commercial	09/30/2025	MAILCHIM	Digital newsletter prorated after cancella	01-406-340.0	12.75
10/13/2025	90327	1670	Commerce Bank-Commercial	09/02/2025	MOUNTAIN	Training meals - O'Rourke & DiMaria	01-410-460.0	33.32
10/13/2025	90327	1670	Commerce Bank-Commercial	09/24/2025	PENTELEDA	Internet - admin	01-406-741.0	500.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/24/2025	PENTELEDA	Internet - police	01-410-741.0	192.95
10/13/2025	90327	1670	Commerce Bank-Commercial	09/04/2025	SANDWICH	Training meals - O'Rourke & DiMaria	01-410-460.0	29.18
10/13/2025	90327	1670	Commerce Bank-Commercial	09/01/2025	TRANSUNI	TransUnion TLOxp	01-410-420.0	107.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/08/2025	UNIQODE E	QR Code Generator plan 9/8/25-9/8/26	01-406-300.0	190.80
10/13/2025	90327	1670	Commerce Bank-Commercial	08/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	197.65
10/13/2025	90327	1670	Commerce Bank-Commercial	08/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	222.18
10/13/2025	90327	1670	Commerce Bank-Commercial	08/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	871.16
10/13/2025	90327	1670	Commerce Bank-Commercial	08/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	237.66
10/13/2025	90327	1670	Commerce Bank-Commercial	08/01/2025	VERIZON C	GPS - admin	01-406-321.0	17.45
10/13/2025	90327	1670	Commerce Bank-Commercial	08/01/2025	VERIZON C	GPS - codes	01-413-124.0	17.45
10/13/2025	90327	1670	Commerce Bank-Commercial	08/01/2025	VERIZON C	GPS - roads	01-430-321.0	151.20

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10/13/2025	90327	1670	Commerce Bank-Commercial	09/02/2025	VINCENZOS	Frey retirement lunch	01-410-124.0	243.01
10/13/2025	90327	1670	Commerce Bank-Commercial	09/03/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	87.00
10/13/2025	90327	1670	Commerce Bank-Commercial	08/29/2025	WIGGINS S	Shredding services and bin - police	01-410-200.0	112.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/02/2025	WYNDHAM	hotel - O'Rourke training	01-410-460.0	253.08
10/13/2025	90327	1670	Commerce Bank-Commercial	09/02/2025	WYNDHAM	hotel - DiMaria training	01-410-460.0	253.08
10/09/2025	90328	1807	GreatAmerica Financial Servic	09/25/2025	40203302	Agreement #021-1894485-000	01-406-384.0	364.00
10/09/2025	90328	1807	GreatAmerica Financial Servic	09/25/2025	40203302	Agreement #021-1894485-000	01-410-200.0	364.00
10/09/2025	90328	1807	GreatAmerica Financial Servic	10/07/2025	40290992	Agreement #021-1924615-000	01-406-300.0	179.00
10/09/2025	90329	203	Leffler Energy	09/22/2025	74369	diesel	01-430-231.0	490.40
Total GENERAL FUND:								58,406.04
LIQUID FUELS								
10/15/2025	2085	1415	Asphalt Maintenance Solutio	09/30/2025	8120	2025 paving project	35-438-000.0	667,670.52
10/15/2025	2086	1952	PMG SM Holdings LLC	09/29/2025	INV210439	crack seal	35-438-001.0	3,956.00
Total LIQUID FUELS:								671,626.52
RECREATION FUND								
10/15/2025	35244	1622	H & K Group, Inc.	09/20/2025	37979	stone - Monocacy Hill	13-454-000.0	379.72
10/15/2025	35255	1779	Messick's	10/01/2025	7000004	kubota winch & joint protectors	13-454-000.0	1,675.42
10/15/2025	35260	109	New Enterprise Stone & Lime	10/02/2025	2902966	24535411664988 parcel lease	13-454-000.0	500.00
Total RECREATION FUND:								2,555.14
SEWER FUND								
10/15/2025	35232	1482	American Water	10/01/2025	400031360	usage data	08-429-325.0	21.64
10/15/2025	35243	1151	Fraser Advanced Information	10/01/2025	INV166696	maint contract - WWT copier	08-429-370.0	64.00
10/15/2025	35246	1856	Halter Landscaping Inc.	09/30/2025	SEPTEMBER	Mowing Services - WWT	08-429-371.0	1,540.00

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10/15/2025	35249	216	J.P. Mascaro & Sons	09/30/2025	000056367	sludge disposal	08-429-380.0	8,479.31
10/15/2025	35251	208	LRM, Inc.	09/23/2025	25-730	RAS chlorine injector	08-429-370.0	518.25
10/15/2025	35253	397	M.J. Reider Associates Inc.	10/07/2025	25J0115	NPDES testing - WWT	08-429-375.0	2,326.73
10/15/2025	35254	1910	Martin's Electrical Service LLC	10/03/2025	0055024	ps #5 faulty duplex controller	08-429-372.0	1,376.25
10/15/2025	35259	242	National Uniform Rental	09/11/2025	1034256	uniforms-sewer	08-429-191.0	41.00
10/15/2025	35259	242	National Uniform Rental	09/18/2025	1034469	uniforms-sewer	08-429-191.0	41.00
10/15/2025	35259	242	National Uniform Rental	09/25/2025	1034680	uniforms-sewer	08-429-191.0	41.00
10/15/2025	35259	242	National Uniform Rental	10/02/2025	1034886	uniforms-sewer	08-429-191.0	41.00
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water-buckhead PS	08-429-372.0	19.30
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water - Rosecliff PS	08-429-372.0	19.30
10/15/2025	35261	270	PA American Water Co.	10/01/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
10/15/2025	35265	1164	Susquehanna Fire Protection	10/07/2025	12495493	oxygen meter calibration	08-429-370.0	95.00
10/15/2025	35267	359	USA Blue Book	10/06/2025	INV008478	lab supplies	08-429-450.0	821.04
10/02/2025	90326	1704	Wex Bank	09/30/2025	107699680	Sewer	08-429-335.0	552.09
10/13/2025	90327	1670	Commerce Bank-Commercial	09/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	166.53
10/13/2025	90327	1670	Commerce Bank-Commercial	08/31/2025	PA ONE CAL	One Call Services - WWTP	08-429-370.0	147.98
10/13/2025	90327	1670	Commerce Bank-Commercial	09/24/2025	PA RURAL	Training - Maguire	08-429-420.0	895.00
10/13/2025	90327	1670	Commerce Bank-Commercial	09/24/2025	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
10/13/2025	90327	1670	Commerce Bank-Commercial	08/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	244.93
10/13/2025	90327	1670	Commerce Bank-Commercial	08/01/2025	VERIZON C	GPS - sewer	08-429-321.0	99.10
Total SEWER FUND:								17,726.80
Grand Totals:								2,694,756.98

Dated: October 15, 2025

Supervisors: Kim McGrath
Paul Welby
JD Hill
Tommy
1/2/2