

Amity Township Board of Supervisors

MEETING MINUTES

November 19, 2025

The November 19, 2025, meeting of the Board of Supervisors held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by 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
Randy Maguire, Waste Water Treatment Plant Superintendent
Steve Loomis, Director of Codes and Life Safety
Mike Foltz, Public Safety Officer
Pamela L. Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

VISITOR(S)

Jessica Rozzi, Old Airport Road, voiced concerns about speeding vehicles on Old Airport Road and specifically, the intersection of *Old Airport Road and Welsh Drive*. Ms. Rozzi stated she's witnessed distracted drivers and vehicles going around stopped vehicles on Old Airport Road. When Ms. Rozzi contacted PennDOT over the summer, they referred her to the Township. Ms. Rozzi stated she wanted to know what would be required to have crosswalks or some type of signage added to try to slow down traffic or deter drivers from passing stopped vehicles. Ms. Rozzi stated there is a Do Not Pass sign north on Old Airport, but nobody pays attention to that sign. Mr. Jones stated a crosswalk must connect two sidewalks and be ADA compliant. Currently there are no sidewalks on Old Airport Road. Mr. Jones stated the Township does not own sidewalks. Property owners would need to agree to pay for, install and maintain sidewalks in front of their properties. Mr. Weber recommended someone speak to PennDOT to gauge whether they would consider installing crosswalks at this intersection prior to incurring the expense of a traffic study. Ms. Rozzi stated she would provide the Manager with the contact information for the individual she had already been in contact with. Ms. Rozzi asked if police could possibly patrol that area and enforce people who are passing where it's posted Do Not Pass. Chief Smith stated he just cited a truck that passed a car between the two

Rosecliff intersections. While he was citing that driver, another call came in for a driver that did not stop at a stop sign. The Chief said drivers disobey signage throughout the Township daily and police are doing the best they can to enforce all areas. Chief Smith stated he made notes about that intersection and asked that if Ms. Rozzi had any concerns with that intersections that she reach out to him directly. Mrs. McGrath recommended Ms. Rozzi ask PennDOT if they would consider installing crosswalks if the Township performed a traffic study, because PennDOT could still deny the request. Mr. Jones asked Mr. Weber to estimate what a traffic study could cost. Mr. Keifrider stated the Township previously sent a letter to PennDOT in support of a resident’s request for a speed reduction on a portion of Old Swede Road. Mr. Bingaman stated after weeks of awaiting a response, PennDOT eventually denied the request.

Denise Millard, Valley Road, stated she was aware of the upgrades at the Waste Water Treatment Plant and the expansion for the new developments, but feels the **17% increase in sewer rates is unfair to senior citizens**. Ms. Millard stated senior citizens shouldn’t absorb these costs on a fixed income and asked the Board to re-visit the increases, capping the fee at \$171.00 and provide a 25% discount to senior citizens. Mrs. McGrath stated it would be difficult for the Township to monitor the number of people in each home using the sanitary sewer system. Mr. Jones stated if the property owner is a senior citizen and has 4 people living there would be unfair for a discount to be applied. Another resident stated the Township could require proof of who’s living at each address. Mrs. McGrath stated the Township bills a flat fee. Without public water, there’s no proof of actual consumption. Mr. Weller asked if it was legal to provide a discount. Mr. Boland answered there could be some issues discounting bills. Mr. Weller asked if there are any other boroughs or townships that Mr. Boland represents that discount bills. Mr. Boland stated there are not, almost all are metered and based on consumption. Mr. Weller stated the expansion was required by the DEP. Mr. Jones stated the expansion was needed years ago, and not a result of new development. Mr. Bingaman stated a significant portion of the costs are due to upgrades, not expansion. Mr. Weller stated \$171/quarter is only \$57/month which is still low. Mr. Boland stated sewer rates just cover the operating costs, equipment, labor; and is not for profit. Mrs. McGrath explained the sewer rate at \$800/year, 365 days a year, the cost breaks down to \$2.18/day to process everything sent down the drain. Mr. Keifrider stated on a positive note, the Board will be voting to advertise a 2026 budget with no tax increase. Mrs. McGrath stated the Board remains as conservative as possible and thanked Ms. Millard for bringing her concerns forward.

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the **October 15, 2025, regular meeting minutes**. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Weller, to reaffirm the **November 5th Disbursements** as follows:

\$ 1,082.76	Community Events Fund
\$ 223,198.89	Capital Reserve Fund
\$ 47,999.37	EDU / Sewer Capital Reserve Fund
\$ 99,331.61	Fire Fund
\$ 260,246.11	General Fund
\$ 24.15	Recreation Fund
\$ 85,333.38	Sewer Fund
\$ 717,216.27	Total

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

\$ 6,693.47	Community Events Fund
\$ 3,261.71	Capital Reserve Fund
\$ 1,381,264.04	EDU / Sewer Capital Reserve Fund
\$ 11,390.06	Fire Fund
\$ 57,167.30	General Fund
\$ 6,250.00	Recreation Fund
\$ 21,050.80	<u>Sewer Fund</u>
\$ 1,487,077.38	Total

The Board reviewed the *Overtime by Department Reports* and had no questions. The packet did not contain the *October 2025 Treasurer’s Report*. Mrs. Kisch stated she would forward a copy to the Board.

REPORTS

Fire Companies – Mr. Foltz stated fire companies recently changed the *software used for reporting* and he continued to work with Chiefs from Amity and Monarch Fire Companies to get reports more standardized. Fire company representatives were not present at the meeting.

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

Planning Commission – Mr. Jones moved, seconded by Mr. Weller to accept a Time Extension to 3/18/2026 for the *Reber Subdivision*. Motion passed 5-0.

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

Code Enforcement / Public Works – Mrs. McGrath asked about the *NOV going to daily citations* that was mentioned in Mr. Keifrider’s report. Mr. Keifrider stated the property has been in violation since 2023. The owner recently paid \$1,000.00 citation but has made little progress. Mr. Keifrider stated a final notice has been issued to remove all invasive weeds or daily citations will be issued. Mr. Keifrider reported the *concrete island replacement at N. Monocacy Creek Road* was completed earlier in the day.

Public Safety – Mrs. McGrath asked if there was any correlation between the Past Due by System Type and Compliant vs. Deficient *graph charts*. Mr. Foltz explained the past due graph indicates those that went past the due date for inspections, while the Compliant vs. Deficient graph indicates where inspections were completed, 100% were complaint and no system deficiencies were identified. Mr. Foltz received two *complaints about residential rental properties*. As a result of the inspections performed, the properties were in violation. In place of a working furnace, portable space heaters were being used, creating a significant fire hazard. Mr. Foltz stated the rental inspection program will be very beneficial to residents, once instituted. Mrs. McGrath asked if the tenants notified the property owners that the heaters weren’t working. Mr. Foltz stated they did and when they did not get a response, the tenants filed complaints. Mr. Foltz thanked the staff that participated in the *bi-annual Limerick Generating Station drill* that was held last evening. PEMA and FEMA evaluators gave favorable feedback for the professional way staff operated in the Emergency Operations Center.

Waste Water Treatment Plant – Mrs. McGrath noticed the report indicated *floats were cleaned and inspected* and asked if there would be an alarm if a float was not functioning properly. Mr. Maguire stated they would receive an alarm if the float had heavy accumulation of grease or rags that prevent the float from working. Cleaning and inspection of the floats is done twice weekly to prevent malfunction. Mr. Maguire stated the new **Crystal Ball** system for the alarms is impressive and provides invaluable data for monitoring I&I during heavy rains, such as gallons per minute, amps being pulled, inflow rate, etc. Crystal Ball also streamlines communication when pumps go down temporarily for power outages and sends notifications when the pump is fully functional and power is restored. Mr. Jones stated the new system should also reduce overtime, as staff won't need to be dispatched after significant rainfall to verify power is reinstated. Mrs. McGrath asked why **grease traps** are inspected by staff after being serviced. Mr. Maguire stated that after a grease trap has been serviced, staff ensures the trap was serviced correctly and the grease trap is functioning properly. Mr. Maguire obtained COSTARS quotes and requested approval to purchase a **2026 Ford F-350 XL** from New Holland Ford **and outfitting at TP Trailers**. The purchase was budgeted as a Capital Expense and would replace Truck #61 which would be moved to the road crew. Mr. Jones asked why Truck #61 was being replaced if it still had usable life. Mr. Maguire stated the purchase is being made to help the road crew because they did not have funds budgeted to purchase a new truck. Mr. Keifrider stated two of the trucks in the road department have transmission issues. Mr. Jones stated both trucks are Fords and questioned why we would buy another Ford if the two being replaced have transmission issues. Mr. Maguire stated Truck #61 is a 2014. Mr. Jones stated he provided a quote for a Chevy which he felt was a better work truck. Mr. Keifrider stated he received the quote and could forward it to Mr. Maguire. Mr. Keifrider stated he preferred the utility bed truck not be used for plowing but will utilize it if necessary. Mrs. McGrath stated she feels it would be smarter to use the 2014 to plow versus the new utility bed truck if possible. Mr. Jones stated the Snow Dogg plow is not easy to install and remove, and recommended he look at the Western or Snow X plows. Mr. Jones moved, seconded by Mr. Weller to **table the truck purchase and outfitting** until additional quotes are provided to the Board for consideration. Motion passed 5-0. Mr. Maguire obtained a Sourcewell quote and requested approval to purchase a Kubota UTV for maintenance at the WWTP. Staff currently uses a shopping cart to do maintenance. Mr. Bingaman stated the purchase would be paid out of General Maintenance line item in the Sewer Fund. Mr. Weller moved, seconded by Mr. Keifrider to **approve the purchase of the Kubota UTV** from Messick Farm Equipment at a cost of \$32,152.99 per the quote by Messick Farm Equipment dated 10/2/2025, to be paid from the General Plant Maintenance line item in the Sewer Fund. Motion passed 5-0.

OLD BUSINESS

WWTP Upgrades and Expansion Project – Mr. Jones moved, seconded by Mr. Keifrider to approve the following Payment Applications, per the Entech letters dated 11/12/2025:

1. General Construction **Contract #1, Payment Application #15** for Performance Construction, in the amount of \$1,001,800.84
2. Plumbing **Contract #2, Payment Application #5** for Vision Mechanical, in the amount of \$16,065.00
3. HVAC/Mechanical, **Contract #3, Payment Application #13** for Myco Mechanical, in the amount of \$66,794.60
4. Electrical, **Contract #4, Payment Application #7** for Brandon Stanton, Inc. (BSI), in the amount of \$296,603.60

Motion passed 5-0.

Summary of Change Orders and Work Change Directives – Mr. Bingaman stated the summary was requested by Mr. Jones at the October meeting and was added to the agenda, in case the Board wished to have further discussion. Mr. Jones stated his complaints were about gate modifications that were moved and changed, and why the Township was paying over \$100K for an oversight; as well as the handrails designed on a tank that originally was designed not to have them. Mr. Miller stated there were some changes made that were stormwater related and the wall around the tank ended up shorter, and could result in someone falling in. Mrs. McGrath asked if 10-15% was built in as a contingency. Mr. Miller stated estimates always do, and currently, the project is at 1.7%, which is considered a better than average benchmark for unforeseen issues. Mr. Miller noted that **Change Orders** are finalized but **Work Change Directives** are not and are historically estimated high. Mr. Miller stated Entech tracks the effort and expense and finds the Work Change Directives are typically lower than projected. Mr. Miller **projected completion of the project** to be mid-April. The Board had no further questions.

Public Fire Hydrants (Highland Place Phase 1) – Mr. Bingaman stated the 4 fire hydrants would be considered public fire hydrants. The agreement is for acceptance and agreement of PA American Water Company to furnish, install, inspect and maintain the hydrants for Highland Place Phase 1. Mr. Jones stated water companies do not install hydrants in new developments, contractors do. Mr. Boland stated because PA American Water Company inspected the plan for the water system they're considering that as installed and this was the language the Township fought to have changed. Mr. Bingaman confirmed the agreement mirrors the one that Mr. Boland had previously approved. Mr. Boland stated the agreement says the Township indemnifies PAWC, but we're saying only to the extent of the Political Subdivision Tort Claims Act, which is not at all. Mr. Jones moved, seconded by Mr. Hackett to accept and authorize execution of the Application for Public Fire Hydrants for Highland Place Phase 1. Motion passed 5-0.

2026 Budget – Mr. Bingaman stated minimal changes were made since the draft presented in October. Mr. Bingaman recommended advertising the **2026 Budget with no tax increase**. Mr. Jones noted that due to making smaller increases the past few years, the Township has gotten to a point where a tax increase is unnecessary for 2026. Mr. Weller moved, seconded by Mr. Jones to authorize advertising as recommended. Motion passed 5-0. The 2026 Budget will be ready for adoption at the December 17th meeting.

295 Monocacy Creek Road – Mr. Bingaman stated the Township has emailed Mr. Hunter's engineer several time and have yet to receive a response or receive hard copies of the revised plans. Mr. Weber confirmed he received an electronic copy of the revised plan and emailed the engineer on October 28th stating the revised plans looked good. Mr. Hunter stated his engineer gave him a set of plans to be notarized and brought to the Township. Mr. Bingaman stated those plans were dated August. Mr. Weber stated the previous revision was dated August 29th, but the current revised plan was dated October 21st. Mr. Jones stated nothing could be done until the Township receives the revised plans. Mr. Weber stated the revised plans should be signed and notarized before delivering to the Township. Mr. Boland stated Western Surety refused to sign the Financial Security Agreement (FSA). Because the FSA was revised, 3 copies of the Municipal Improvements Agreement and Financial Security Agreement will be sent to the Township for execution. **This matter was tabled to the December 17th meeting.**

UCC / IPMC Ordinance Amendment – Mr. Jones asked why **Tiny Homes** would be added to the Ordinance. Mr. Loomis stated he has received multiple calls from residents who want to build Tiny Homes. Mr. Loomis stated none of the agencies: DCED, Labor and Industry, HUD, are monitoring or

looking at them because they are basically campers. Mr. Boland stated the stairways, ingress/egress of windows, etc. do not meet code. Mr. Boland stated two, maybe three states have adopted code. Mr. Loomis stated there is talk of Pennsylvania adopting it and PA Homeowners are supportive of Pennsylvania adopting it as part of the code. Mr. Loomis stated if someone submitted an application to the Zoning Hearing Board for a variance to live in a Tiny Home and received approval, he would have no part in it without adoption of the Appendix. There would be no permits and no inspections for the Tiny Home. Mr. Jones stated the applicant would be required to prove a hardship and the Township would still have an opportunity to make a recommendation to the ZHB. Mr. Bingaman stated the Board previously authorized advertising the UCC and IPMC update Ordinance, so he will proceed with advertising without the Appendix for Tiny Homes, to be adopted at the December 17th meeting because the State's effective date is January.

Trustees and Signers for Police and Employees' Pension Plans (Resolution) – Mr. Bingaman stated he believed this was complete, however Truist is demanding the Resolution be adopted removing them as Trustee of the Township's pension plans. Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 25-24*** as presented. Motion passed 5-0.

LSA Grant Resolution (Rosewood Drive Stormwater and Sanitary Sewer Replacement) – Mr. Bingaman stated the Board previously adopted a Resolution authorizing a LSA Statewide Grant application for \$750K. Since that time, Mr. Bingaman received a quote from a reputable contractor and needed to reduce the application to \$670K. Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 25-25***, authorizing submission of the revised LSA Statewide Grant application for \$670K. Motion passed 5-0.

J. Lynn Properties Conditional Use, Findings of Fact, Conclusions of Law and Decision and Order – Mr. Boland stated all testimony was reviewed, accepted as credible, the testimony of the applicant, Robert (Bobby) Jacobs, Steve Hackett of Site Design Concepts and Mike Jones of Conestoga Buildings. Conditions were set by the Board as follows: 1) The applicant shall impose an 11:00pm cutoff time for entertainment at the property. 2) The Township shall make a final determination regarding the nature of and the number of stoned or otherwise graded and stabilized grass parking spaces as part of the Land Development process, and 3) The applicant shall adhere to all terms of the Zoning Ordinance, SALDO, including submission of a Land Development Plan and be subject to the acquisition of all approvals required thereunder. Mr. Boland stated the applicants waived the 45-day requirement. Mr. Jones moved, seconded by Mr. Weller to adopt the Findings of Fact, Conclusions of Law and Decision and Order with the conditions set forth. Motion passed 5-0.

SOLICITOR – Mr. Boland had nothing further to report.

ENGINEERS

LTL Consultants – Mr. Jones moved, seconded by Mr. Hackett to approve ***Escrow Release #3 for Highland Place Phase 1*** in the amount of \$436,611.80 per page 6 of the LTL letter dated 11/13/2025 and subject to payment by the developer of all outstanding invoices due to the Township for the project. Motion passed 5-0.

Mr. Weber reported the ***Hill Drive Stormwater Project*** was complete. Barrasso did a really nice job, and after reviewing the job with property owners, they appear to be happy with the work that was done. Mr. Weber stated there hasn't been significant rainfall to test it out, but it appears to have handled the rains we've had very well. Mr. Jones moved, seconded by Mr. Hackett to approve ***Payment Application #2 for the Hill Drive Stormwater Project***, in the amount of \$128,207.27, per the LTL letter dated 11/13/2025. Motion passed 5-0. Mr. Weber noted the 18-Month Maintenance

Bond was received and provided to the Township. Mr. Weber provided an update on the ***Nicholson Avenue Stormwater Project***. LTL is continuing to work with Entech to incorporate the sewer relocation as part of the project. The intent is to have the project wrapped up and ready to bid in January. Mr. Keifrider asked if Mr. Weber had everything needed from Entech. Mr. Weber stated they are still working out some details but in general they have what they need.

Entech Engineering – Mr. Miller ***met with Douglass Township*** to discuss their updated contribution toward the WWTP expansion. Mr. Miller will be having discussions with Union and Earl Township in the future.

NEW BUSINESS

ZHB Recommendation – Andrew and Anna Keylor, 54 Monocacy Creek Road – Mrs. McGrath stated there was some confusion at the Planning Commission between what relief was being requested, subsection 925(e) or 925(g). Mr. Loomis clarified it was subsection 925(g). Mrs. McGrath stated subsection 925(g) was for driveway relief and asked if the Board had any questions. The Board did not have questions. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB in favor of granting the variances as requested. Mrs. McGrath asked for any other comments or questions. Hearing none, Mrs. McGrath called for a vote. Motion passed 4-0-1. Mrs. McGrath abstained, as she and her husband John are the current property owners of 54 Monocacy Creek Road.

2026 Meeting Dates – Mr. Weller moved, seconded by Mr. Keifrider to authorize advertising of the 2026 meeting dates. Motion passed 5-0.

Mowing Contract – Mr. Keifrider stated bid specifications are being finalized and requested permission to advertise. Mr. Hackett moved, seconded by Mr. Keifrider to authorize advertising of the Mowing Contract. Motion passed 5-0.

Planning Commission Vacancy – Mr. Halter will not be seeking re-appointment to the Planning Commission as he will begin serving his term as Supervisor on 1/5/2026. Mrs. McGrath directed staff to place the vacancy on the website, Facebook and sign. Mr. Jones asked if there was an interested candidate. Mr. Bingaman stated nobody has come forward at this time and would post the vacancy and ask for Letters of Interest.

MOU Between Amity Township and Amity Twp. Police Association/FOP – Chief Smith stated the Collective Bargaining Agreement requires shift rotation every 13 weeks, which would put the rotation in the end of February 2026. The one-time shift change would be shortened to 8 weeks and memorialized by the MOU to allow Officers to bid on shifts at the end of 2025 and take effect the first pay period in January 2026. The 13-week shift rotation would be back in effect following that rotation. Mr. Jones moved, seconded by Mr. Keifrider to authorize execution of the MOU as presented. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman provided an update on the ***TIF***: The water and sewer line going up Limekiln and Amity Park Road, the water line is about 3/4 of the way complete and sewer line is about 2/3 complete. PennDOT's ***denial of the speed limit reduction on SR662*** stated the Department investigated the speed by determining the average safe running speed, which is determined while driving at a speed which is reasonable and prudent considering the available corner and stopping site distance, spacing of intersections, and current roadside development. PennDOT's response stated the Department determined the average safe running speed was found to be comparable with the current speed limit. Mr. Bingaman stated he notified the property owner of PennDOT's denial. Mr. Bingaman stated the current ***Electricity Agreement*** expires with the January billing. He was able to lock in a rate of .08242/per kw hour, which compares to Met Ed's current

price of .11576 per kw hour. The new rate is an increase compared to the current agreement but still less than going back to the utility. Mr. Keifrider asked if there's an update on **Fancy Hill Road repairs**. Mr. Bingaman stated he's waiting to hear back from Jaindl who said they are continuing to work with Schlouch. The employee at Schlouch that Jaindl was working with is no longer employed there, which means they'll need to start over. Mrs. McGrath asked about the **loop sensors at SR422 and Old Airport Road**. Mr. Bingaman stated he still has not heard back from PennDOT. The TELCO estimate was about \$30K to re-install the loops, and PennDOT said the repair would need to be put out for bid. Mr. Keifrider stated he attended the Zoom meeting with the contractors and PennDOT and told them to make sure they don't rip the loops out on Monocacy Creek Road and the next night the loops were ripped out. Mr. Bingaman believes PennDOT could be delaying the repair because the signal optimization project planned will eliminate those loop sensors and controls will be up on the mast arms. Mr. Bingaman requested an **Executive Session** to discuss personnel matters and potential litigation.

CHIEF'S REPORT

Mrs. McGrath asked how funds from the **Car Seat Grant** were being used. Chief Smith stated AAA of Reading/Berks purchased car seats. If a vehicle is stopped with children that should be in car seats, an Officer can return to the station for a car seat instead of waiting for them to shop at Walmart. Chief Smith mailed **18 Ordinance violation letters for basketball nets** and asked the Board for feedback. A few residents have not removed them voluntarily. If the resident refuses and the matter goes to court, they could remove the morning of, reporting to the judge that they complied, but at the expense of overtime for the Officer to appear in court. Mr. Jones stated if they aren't removed, it can be removed from the street as debris and technically the Township could bill the owner for costs to remove it. Mr. Jones stated if the Chief would like to give them one more opportunity to comply, that's up to him. Chief Smith stated he will proceed as directed and provide an update at a later date. Mrs. McGrath asked if letters are mailed for **private donations**. Chief Smith affirmed letters are sent. Chief Smith reported the **homicide trial for Michael Shields** was held October 27 to October 31st. Darrell Johnson was found guilty and will be sentenced in January 2026. The Chief reported **26-3 was involved in a minor accident** while at Berks County Central Processing and was repaired. Officers responded to the old Dutch Electric building on SR422 on Sunday night and found two people outside, one of which was the same perpetrator of the Wanner Landscaping burglary. Chief Smith reported he swore **Jesse Walters in as Fire Police for Monarch Fire Company** prior to the meeting. Mr. Keifrider stated Royal Farms had finally **boarded up the abandoned buildings** at the Wanner property. Mr. Keifrider stated Mascaro boarded up the Dutch Electric building, which they plan to demolish.

SUPERVISORS

None

PUBLIC COMMENT

Risa Marmontello, Geiger Road, stated she read the entire **Monocacy Hill Forestry Management Plan** and was glad to see the plan mentioned there would be some work done on invasives before harvesting. Mrs. Marmontello mentioned she emailed questions to the forester, and received responses, but has additional concerns and questions and plans to attend the public meeting. Mr. Bingaman stated Timber Ridge will address questions at the January 21st regular meeting of the Board of Supervisors. Mr. Keifrider recommended questions be forwarded to staff and provided to Timber Ridge prior to the meeting to give them time to fully address questions. Mr. Bingaman stated he will add a link with an email address for questions. Mrs. Marmontello stated it was mentioned in the September meeting that revenue from the sale of the Schuylkill River Tract and harvesting would

be used to restore Monocacy Hill. Mr. Jones stated the revenue from the sale of the Schuylkill River Tract was Recreation Revenue that could be used at any of the Township parks and recreation areas. Mrs. McGrath stated revenue coming from Monocacy Hill could be kept separate. Mr. Keifrider stated the Township equipment and staff are utilized to maintain and do trail work at Monocacy Hill and all recreation areas. Mrs. Marmontello stated there are grants available for invasive control but stated there's still a good bit of trail work to be done, in addition to the restoration post-harvesting. Mr. Jones stated the work will cause dirt disturbances and will likely require other review and approvals. The Township will comply with all regulations and the work will be done professionally. Mrs. McGrath stated the email link would be on the website by the end of the week and anyone with questions or concerns can submit them.

Christa Conley, Winding Creek Road, stated one of her adult neighbors rides a dirt bike without a muffler at all hours. Ms. Conley stated she's been in contact with the rider and they refused to stop. Police have been called to the property several times. Ms. Conley stated when an Officer arrives they put the muffler on and then remove it as soon as the Officer is gone. Chief Smith stated the neighbor rides on his own property and when they arrive the muffler is on the dirt bike, therefore no law is being broken. Ms. Conley stated she's performed decibel readings from her phone when they are riding without the muffler that she believes are in violation of the Noise Ordinance. Chief Smith stated the adult riding the dirt bike is the son of the homeowner. Mrs. McGrath recommended Ms. Conley speak to the homeowner about the son. Ms. Conely stated she has tried that. Mrs. McGrath recommended she call Police when the neighbor is riding without the muffler so Police can conduct a decibel reading with a calibrated unit. Chief Smith stated he will also reach out to the homeowner to make him aware of the situation and ask for his assistance.

EXECUTIVE SESSION and ADJOURNMENT

At 8:54PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn to *Executive Session* to discuss personnel matters and potential litigation with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:54PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the October 15, 2025 regular meeting minutes.
2. Reaffirmed the November 5th Disbursements.
3. Approved the Approved November 19th Disbursements.
4. Accepted a Time Extension to 3/18/2026 for the Reber Subdivision.
5. Tabled the truck purchase to replace Truck #61 at the WWTP.

6. Approved the purchase of a Kubota UTV for maintenance at WWTP, to be paid from the General Plant Maintenance line item of the Sewer Fund.
7. WWTP Upgrades and Expansion Project
 - a. Approved Payment Applications:
 - i. Contract 1 Pay App 15 to Performance Construction
 - ii. Contract 2 Pay App 5 to Vision Mechanical
 - iii. Contract 3 Pay App 13 to Myco Mechanical
 - iv. Contract 4 Pay App 7 to BSI
8. Authorized execution of the Public Fire Hydrants for Highland Place Phase 1.
9. Authorized advertising of the 2026 Budget.
10. Tabled Plan Approval for 295 Monocacy Creek Road.
11. Adopted Resolution #25-24 removing Truist as the Pension Plans Trustee and Designating Signers.
12. Adopted Resolution #25-25 for the revised LSA Grant submission for \$670K.
13. Approved Findings of Fact, Conclusions of Law and Decision and Order for the J. Lynn Properties (Jacobs) Wedding/Event Venue.
14. Approved Escrow Release #2 for Highland Place Phase 1.
15. Approved Payment Application #2 for the Hill Drive Stormwater Project.
16. Voted to send a letter to the ZHB in favor of granting variances requested by Andrew and Anna Keylor for 54 Monocacy Creek Road.
17. Authorized advertising of the 2026 Meeting Dates.
18. Authorized advertising of the Mowing Contract.
19. Adopted MOU between Amity Township and the Amity Twp. Police Association/FOP.
20. Adjourned to Executive Session at 8:54PM to discuss personnel matters and potential litigation, with no intent to return.
21. Meeting adjourned at 8:54PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/05/2025	35319	2104	Ralph Yocum	10/27/2025	8308901RE	refund for Park Lane sewer payment - pro	99-100500.00	2,565.00
Total :								2,565.00
300th Anniversary Celebration								
11/05/2025	35303	2101	Janet Resh	10/23/2025	HF2025	Harvest Fest pony rides	19-489-000.0	400.00
11/05/2025	35322	1406	Stoney Creek Rentals	10/20/2025	226114	Harvest Fest generator	19-489-000.0	408.87
11/05/2025	35322	1406	Stoney Creek Rentals	10/20/2025	226269	Harvest Fest generator trailer	19-489-000.0	177.21
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/16/2025	55510	harvest fest supplies	19-489-000.0	96.68
Total 300th Anniversary Celebration:								1,082.76
CAPITAL FUND								
10/27/2025	35274	2103	Horwith Trucks, Inc.	10/24/2025	V10100096	2026 Western Star 47X freightliner	30-430-100.0	163,494.00
11/05/2025	35276	2099	911 Rapid Response, LLC	10/17/2025	189526	26-5 upfitting	30-410-761.0	24,377.30
11/05/2025	35276	2099	911 Rapid Response, LLC	10/17/2025	189529	26-10 upfitting	30-410-761.0	24,580.50
11/05/2025	35281	1673	BAYCOM, Inc.	09/23/2025	EQUPINV_0	26-10 equipment	30-410-761.0	6,091.00
11/05/2025	35299	2086	Integrity Electric Inc.	10/21/2025	25-631	connect generator to PW building	30-409-374.0	4,656.09
Total CAPITAL FUND:								223,198.89
EDU/CAPITAL RESERVE FUND								
11/05/2025	35290	1272	Entech Engineering Inc.	10/06/2025	0098699	WWTP Expansion	09-429-315.0	47,999.37
Total EDU/CAPITAL RESERVE FUND:								47,999.37
FIRE FUND								
10/16/2025	35272	1395	State Workers Ins. Fund	10/01/2025	05916342-1	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,910.00
11/05/2025	35278	2047	Amity Twp Volunteer Fireman	09/12/2025	2025 RELIE	2025 relief distribution	04-411-520.0	94,350.24

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/05/2025	35289	2085	Edward Simser	10/23/2025	NOVEMBER	Fire Marshal Stipend	04-411-180.0	250.00
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	Amity Fire Study	04-404-000.0	1,808.20
11/05/2025	35308	2102	Lehigh Valley Health Network	10/15/2025	7972-9996	1079 Ben Franklin & Ben Franklin Hwy - 2	04-310-250.0	13.17
Total FIRE FUND:								99,331.61
GENERAL FUND								
10/16/2025	35271	2089	Berks Fire Water Restorations	10/13/2025	60801	police office water remediation - balance	01-409-373.0	3,031.61
10/16/2025	35273	1200	Barrasso Excavation, Inc.	10/08/2025	APP 1 HILL	Hill Drive stormwater pay app 1	01-436-612.0	47,263.73
11/05/2025	35275	299	21st Century Media-Philly Clu	10/18/2025	2763639	ZHB Weeber, Randy Engle, Jacob & Steph	01-414-316.0	379.49
11/05/2025	35277	1736	American United Life Insuranc	10/17/2025	G00618078	Admin	01-401-123.0	327.28
11/05/2025	35277	1736	American United Life Insuranc	10/17/2025	G00618078	Code Enforcement	01-413-122.0	205.86
11/05/2025	35277	1736	American United Life Insuranc	10/17/2025	G00618078	Police	01-410-192.0	1,159.92
11/05/2025	35277	1736	American United Life Insuranc	10/17/2025	G00618078	Roads	01-438-150.0	262.21
11/05/2025	35279	2049	Antietam Fire Protection	10/27/2025	L00003122	annual fire extinguisher inspection - admi	01-409-373.0	25.50
11/05/2025	35279	2049	Antietam Fire Protection	10/27/2025	L00003123	annual fire extinguisher inspection - stree	01-430-220.0	151.00
11/05/2025	35279	2049	Antietam Fire Protection	10/27/2025	L00003124	annual fire extinguisher inspection - polic	01-410-200.0	231.75
11/05/2025	35284	2057	Central PA Teamsters Health	10/27/2025	L45760	Health Insurance-Roads	01-438-150.0	11,153.90
11/05/2025	35284	2057	Central PA Teamsters Health	10/27/2025	L45762	Health Insurance-Admin	01-401-123.0	8,810.60
11/05/2025	35284	2057	Central PA Teamsters Health	10/27/2025	L45762	Health Insurance-Codes	01-413-122.0	4,405.30
11/05/2025	35284	2057	Central PA Teamsters Health	10/27/2025	L45766	Health Insurance-Police	01-410-192.0	45,099.45
11/05/2025	35285	67	CJ's Tire & Automotive	10/06/2025	100108183	26-2 mount & balance tires (4)	01-410-250.0	596.16
11/05/2025	35287	1012	County of Berks	10/05/2025	5410662	mobile computers	01-410-320.0	458.50
11/05/2025	35290	1272	Entech Engineering Inc.	10/15/2025	0099041	Highland Place Phase 1	01-414-317.0	591.25
11/05/2025	35290	1272	Entech Engineering Inc.	10/15/2025	0099042	447 Old Swede Rd	01-414-317.0	87.50
11/05/2025	35293	1622	H & K Group, Inc.	10/15/2025	42471	stone for parking lot	01-430-300.0	195.69
11/05/2025	35294	1856	Halter Landscaping Inc.	10/16/2025	SO-4565	replace 2 streetlights - Hill Rd/Slate Run &	01-434-000.0	400.00
11/05/2025	35294	1856	Halter Landscaping Inc.	10/27/2025	SO-4569	spray weeds - ACP, Lake Drive, Locust Gro	01-454-370.0	575.00
11/05/2025	35295	1856	Halter Materials & Landscape	09/23/2025	14640	DBAA field supplies	01-454-370.0	1,460.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/05/2025	35296	154	Harner's Auto Body Inc.	09/16/2025	17760	26-8 replace tire pressure sensor	01-410-250.0	141.69
11/05/2025	35296	154	Harner's Auto Body Inc.	09/16/2025	17763	26-7 replace tire sensors	01-410-250.0	147.36
11/05/2025	35296	154	Harner's Auto Body Inc.	09/17/2025	17767	26-4 oil change	01-410-250.0	47.00
11/05/2025	35296	154	Harner's Auto Body Inc.	10/15/2025	17868	Truck #66 replace spark plugs & warning li	01-437-370.0	1,500.27
11/05/2025	35297	1877	Herbein + Company, Inc.	10/16/2025	243854	annual audit	01-402-311.0	1,400.00
11/05/2025	35298	617	Hopewell Farms Inc.	10/29/2025	1675	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
11/05/2025	35300	216	J.P. Mascaro & Sons	10/13/2025	000056432	waste removal-Lake Dr.	01-451-360.0	173.41
11/05/2025	35300	216	J.P. Mascaro & Sons	10/13/2025	000056432	waste removal-twp. bldg.	01-409-365.0	276.00
11/05/2025	35301	216	J.P. Mascaro & Sons	10/01/2025	000056298	Recycling - Oct	01-426-000.0	42,957.00
11/05/2025	35302	2098	Jake Myers	10/14/2025	2586514	boot allowance reimbursement	01-430-191.0	180.93
11/05/2025	35304	1919	Kelly S. Ryan, RPR	10/23/2025	10232025	Conditional use - J. Lynn Property Holding	01-406-300.0	491.00
11/05/2025	35305	190	Kimball Midwest	10/10/2025	103827952	road supplies	01-437-220.0	217.52
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	Legal services	01-414-314.0	6,405.20
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	Ordinances	01-404-314.0	4,347.00
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	PUC Complaint vs Windstream	01-404-314.0	562.40
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	sale of Schuylkill River Property (N. Main	01-404-314.0	2,549.80
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	Hill Drive Stormwater Project	01-404-314.0	261.60
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	Rosewood Glen Stormwater Pipe Issue	01-404-314.0	790.50
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	Met-Ed PUC complaint	01-404-314.0	1,505.60
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	J. Lynn Property Holdings Conditional Use	01-404-314.0	694.60
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - Planning Comm	01-414-300.0	907.80
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - Arbour Green	01-414-318.0	193.60
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - Highland Pl	01-404-314.0	17.00
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - Leaf Creek Farms	01-414-318.0	3,830.37
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - Amity Logistics	01-414-318.0	1,726.00
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - 824 E Ben Franklin / Limek	01-404-314.0	34.00
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - River Rock Academy	01-414-318.0	426.40
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - 295 Monocacy Rd	01-414-318.0	1,901.00
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - White Bear LD	01-414-318.0	387.20

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - 1514 Weavertown Rd LD	01-404-314.0	2,273.20
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205947	Legal services - Reber Minor Subdivision	01-414-318.0	198.80
11/05/2025	35308	2102	Lehigh Valley Health Network	10/15/2025	7972-9996	1079 Ben Franklin & Ben Franklin Hwy - 2	01-301-100.0	267.81
11/05/2025	35308	2102	Lehigh Valley Health Network	10/15/2025	7972-9996	1079 Ben Franklin & Ben Franklin Hwy - 2	01-310-510.0	48.29
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182722	Eng Services - Misc	01-408-313.0	385.60
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182723	Eng Services - Highland Place Phase 1	01-414-317.0	4,693.28
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182724	Eng Services - Leaf Creek / Jaindl	01-414-317.0	3,652.26
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182725	Eng Services - Royal Farms	01-414-317.0	482.17
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182726	Eng Services - 447 Old Swede LD	01-414-317.0	87.25
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182727	Eng Services - Arbour Green Apts LD	01-414-317.0	848.90
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182728	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	63.62
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182729	Eng Services - Hill Drive Stormwater	01-436-612.0	3,882.68
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182730	Eng Services - Reber Minor Subdivision	01-414-317.0	492.59
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182731	Eng Services - Lot 3 Moorhouse Major Su	01-414-317.0	63.63
11/05/2025	35309	209	LTL Consultants LTD	10/21/2025	1182732	Eng Services - Building Inspections	01-413-120.0	150.60
11/05/2025	35310	1839	Mark Bieber	10/16/2025	0025291	repair backhoe frozen tooth	01-437-220.0	100.00
11/05/2025	35311	225	Met-Ed	10/13/2025	OCTOBER 2	Traffic Signals	01-433-370.0	606.96
11/05/2025	35311	225	Met-Ed	10/13/2025	OCTOBER 2	Street Lighting	01-434-000.0	3,525.10
11/05/2025	35311	225	Met-Ed	10/13/2025	OCTOBER 2	Township Bldg	01-409-361.0	1,078.07
11/05/2025	35311	225	Met-Ed	10/13/2025	OCTOBER 2	Recreation	01-451-360.0	541.89
11/05/2025	35312	713	MRM Workers' Comp Fund	10/15/2025	2526PRJ08	WC-Admin	01-401-123.0	81.35
11/05/2025	35312	713	MRM Workers' Comp Fund	10/15/2025	2526PRJ08	WC-Codes	01-413-122.0	26.13
11/05/2025	35312	713	MRM Workers' Comp Fund	10/15/2025	2526PRJ08	WC-Police	01-410-192.0	7,219.81
11/05/2025	35312	713	MRM Workers' Comp Fund	10/15/2025	2526PRJ08	WC-Roads	01-438-150.0	1,401.54
11/05/2025	35313	242	National Uniform Rental	10/09/2025	1035104	unifoms-roads	01-430-191.0	35.48
11/05/2025	35313	242	National Uniform Rental	10/16/2025	1035311	unifoms-roads	01-430-191.0	35.48
11/05/2025	35313	242	National Uniform Rental	10/23/2025	1035522	unifoms-roads	01-430-191.0	35.48
11/05/2025	35314	1595	PC Solutions Inc.	10/13/2025	CW124292	Barracuda Backup-monthly	01-406-741.0	240.00
11/05/2025	35314	1595	PC Solutions Inc.	10/13/2025	CW124315	Office 365-admin	01-406-741.0	550.85

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11/05/2025	35314	1595	PC Solutions Inc.	10/27/2025	CW124472	Kathie desktop replacement	01-406-741.0	2,340.79
11/05/2025	35314	1595	PC Solutions Inc.	10/27/2025	CW124473	Troy laptop replacement	01-406-741.0	2,694.00
11/05/2025	35314	1595	PC Solutions Inc.	10/27/2025	CW124478	Sophos Central Intercept	01-406-741.0	179.28
11/05/2025	35315	1988	PowerDMS	10/07/2025	INV-146081	powertime subscription 12/7/25-12/6/26	01-410-420.0	3,386.70
11/05/2025	35316	293	PSATS CDL Program	10/16/2025	INV-178576	random drug screen-admin	01-406-300.0	70.00
11/05/2025	35317	1545	Quality Disposal Service	10/28/2025	166148	Roll-off Transportation (4)	01-426-000.0	480.00
11/05/2025	35318	296	Radio Maintenance Inc.	09/26/2025	41281	26-2 lighting issue repair	01-410-250.0	1,393.72
11/05/2025	35320	1031	Runwell Solutions Inc.	09/30/2025	72615	remote service	01-410-741.0	453.75
11/05/2025	35320	1031	Runwell Solutions Inc.	10/15/2025	72711	SkyShield	01-410-741.0	1,197.00
11/05/2025	35320	1031	Runwell Solutions Inc.	10/15/2025	72712	Microsoft 365	01-410-741.0	579.00
11/05/2025	35321	1085	Siana Law	10/06/2025	102536	ZHB-Arbour Green, 1514 Weavertown &	01-414-316.0	2,598.45
11/05/2025	35322	1406	Stoney Creek Rentals	10/20/2025	226298	pins for equipment	01-437-220.0	15.92
11/05/2025	35323	1867	STR Business Solutions	10/27/2025	10842	waste tray pad	01-406-200.0	37.00
11/05/2025	35324	1811	Tactical Wear LLC	09/14/2025	25-0002283	Uniforms, Smith	01-410-191.0	417.76
11/05/2025	35325	1816	Tom Masano Auto Group	09/19/2025	FOCS52504	26-3 replace diff bushing bolt	01-410-250.0	288.96
11/05/2025	35326	1730	TP Trailers Inc.	10/23/2025	488203	truck #65 state inspection & repairs	01-437-370.0	776.49
11/05/2025	35326	1730	TP Trailers Inc.	10/23/2025	488204	truck #67 state inspection & repairs	01-437-370.0	1,113.94
11/05/2025	35326	1730	TP Trailers Inc.	02/07/2025	AMI002CRE	credit on account	01-437-370.0	888.90
11/05/2025	35327	640	UGI	10/23/2025	411004406	gas service- maintenance shed	01-430-361.0	30.86
11/05/2025	35327	640	UGI	10/23/2025	411007648	gas - Twp Bldg	01-409-361.0	102.02
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/08/2025	55452	keys for parks	01-454-220.0	13.44
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/22/2025	55546	supplies to repair police bathroom	01-409-373.0	13.49
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/22/2025	55549	supplies to repair police bathroom	01-409-373.0	12.59
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/23/2025	55561	hepa filter - codes office	01-409-373.0	112.44
10/16/2025	90330	1300	PA UC Fund	10/15/2025	0623600-10	#0623600 - benefit claim Q3 2025 Wentze	01-481-300.0	7,038.00
10/27/2025	90332	203	Leffler Energy	10/10/2025	95783	diesel	01-430-231.0	676.64
Total GENERAL FUND:								260,246.11

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RECREATION FUND								
11/05/2025	35308	2102	Lehigh Valley Health Network	10/15/2025	7972-9996	1079 Ben Franklin & Ben Franklin Hwy - 2	13-301-100.0	24.15
Total RECREATION FUND:								24.15
SEWER FUND								
11/05/2025	35277	1736	American United Life Insuranc	10/17/2025	G00618078	Sewer	08-429-150.0	392.43
11/05/2025	35279	2049	Antietam Fire Protection	10/27/2025	L00003125	annual fire extinguisher inspection - sewe	08-429-370.0	394.00
11/05/2025	35280	1200	Barrasso Excavation, Inc.	09/30/2025	3520	PS #5 emergency repairs	08-429-372.0	24,045.82
11/05/2025	35282	47	Birdsboro Auto Parts	10/16/2025	959394	old crane truck service	08-429-330.0	334.67
11/05/2025	35282	47	Birdsboro Auto Parts	10/21/2025	959747	Truck #70 oil change	08-429-330.0	47.11
11/05/2025	35283	59	Boyertown Supply	10/23/2025	989273-000	office heater supplies	08-429-370.0	19.35
11/05/2025	35284	2057	Central PA Teamsters Health	10/27/2025	L45760	Health Insurance-Sewer	08-429-150.0	14,316.95
11/05/2025	35284	2057	Central PA Teamsters Health	10/27/2025	L45762	Health Insurance-Sewer	08-429-150.0	2,983.75
11/05/2025	35286	383	Clark Industrial Supply Inc.	10/21/2025	211091	sewer supplies	08-429-370.0	48.96
11/05/2025	35286	383	Clark Industrial Supply Inc.	10/21/2025	211109	hose reel parts	08-429-370.0	71.88
11/05/2025	35288	2105	Eastech Flow Controls, Inc.	10/22/2025	1419	portable flow meter batteries	08-429-371.0	246.77
11/05/2025	35290	1272	Entech Engineering Inc.	10/15/2025	0099043	General Engineering-Sewer	08-429-313.0	1,256.75
11/05/2025	35290	1272	Entech Engineering Inc.	10/16/2025	0099053	Nicholson Ave sewer main replacement	08-429-313.0	9,613.75
11/05/2025	35291	126	Exeter Supply Co Inc.	10/15/2025	311175	low pressure valve markers	08-429-371.0	39.75
11/05/2025	35292	1484	George S Coyne Chemical Co I	10/08/2025	463384	ps #1 odor control	08-429-372.0	1,635.00
11/05/2025	35300	216	J.P. Mascaro & Sons	10/13/2025	000056423	sludge disposal	08-429-380.0	1,550.00
11/05/2025	35300	216	J.P. Mascaro & Sons	10/13/2025	000056432	waste removal-WWTP	08-429-370.0	78.80
11/05/2025	35300	216	J.P. Mascaro & Sons	10/15/2025	000056517	sludge disposal	08-429-380.0	6,697.80
11/05/2025	35306	197	Kozloff Stoudt	10/09/2025	205946	Sewer liens	08-429-314.0	1,816.68
11/05/2025	35307	1589	Laser Print Plus	10/23/2025	Q1 2026	postage - sewer bills	08-429-325.0	1,640.00
11/05/2025	35311	225	Met-Ed	10/13/2025	OCTOBER 2	Pump Stations	08-429-362.0	2,010.56
11/05/2025	35311	225	Met-Ed	10/13/2025	OCTOBER 2	Sewer Plant	08-429-361.0	8,309.69
11/05/2025	35312	713	MRM Workers' Comp Fund	10/15/2025	2526PRJ08	WC-Sewer	08-429-150.0	2,016.85

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/05/2025	35313	242	National Uniform Rental	10/16/2025	1035312	uniforms-sewer	08-429-191.0	41.00
11/05/2025	35313	242	National Uniform Rental	10/23/2025	1035523	uniforms-sewer	08-429-191.0	41.00
11/05/2025	35314	1595	PC Solutions Inc.	10/13/2025	CW124315	Office 365-sewer	08-429-741.0	173.95
11/05/2025	35314	1595	PC Solutions Inc.	10/27/2025	CW124478	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	97.38
11/05/2025	35316	293	PSATS CDL Program	10/16/2025	INV-178576	random drug screen-sewer	08-429-317.0	140.00
11/05/2025	35328	356	Univar USA Inc.	10/06/2025	53378614	ras chlorine cylinders	08-429-370.0	2,242.01
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/08/2025	55448	ps cleaning supplies	08-429-372.0	44.07
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/15/2025	55500	sewer supplies	08-429-370.0	39.57
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/23/2025	55558	sewer supplies	08-429-370.0	35.94
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/29/2025	55607	Crane truck tools	08-429-371.0	17.25
11/05/2025	35329	894	Weaver's Hardware Co Inc.	10/29/2025	55608	Crane truck tools	08-429-371.0	21.58
10/20/2025	90331	1195	Windstream Corporation	10/20/2025	021914413-	communication - Sewer	08-429-320.0	307.31
Total SEWER FUND:								82,768.38
Grand Totals:								717,216.27

Dated: November 19, 2025

Supervisors : Kevin Mc Graw

[Signature]

[Signature]

Paul Weeks

[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
11/14/2025	90336	1670	Commerce Bank-Commercial	10/19/2025	3MONKEYS	inflatables for Harvest Fest	19-489-000.0	5,184.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/07/2025	AMAZON 1	Paper towels - harvest fest	19-489-000.0	38.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/07/2025	AMAZON 1	Soap - Harvest Fest	19-489-000.0	119.96
11/14/2025	90336	1670	Commerce Bank-Commercial	10/07/2025	AMAZON 1	Trash bags - harvest fest	19-489-000.0	166.90
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	FACEBOOK	advertising HF	19-489-000.0	9.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	FACEBOOK	advertising HF	19-489-000.0	5.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/14/2025	FACEBOOK	advertising HF	19-489-000.0	9.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/15/2025	FACEBOOK	advertising HF	19-489-000.0	5.94
11/14/2025	90336	1670	Commerce Bank-Commercial	09/30/2025	LUCKY SQUI	harvest fest volunteer shirts	19-489-000.0	1,009.68
11/14/2025	90336	1670	Commerce Bank-Commercial	10/03/2025	LUCKY SQUI	stickers for harvest fest signs & orange co	19-489-000.0	145.00
Total 300th Anniversary Celebration:								6,693.47
CAPITAL FUND								
11/19/2025	35333	1714	Axon Enterprise, Inc.	05/01/2025	INUS34337	Taser supplies	30-410-840.0	1,566.71
11/19/2025	35341	98	Davidheiser's Inc.	10/13/2025	2025567	26-10 tracker	30-410-761.0	1,695.00
Total CAPITAL FUND:								3,261.71
EDU/CAPITAL RESERVE FUND								
11/19/2025	35338	2053	BSI Electrical Contractors	11/12/2025	APP 7	WWTP Expansion - Electrical App 7	09-429-315.0	296,603.60
11/19/2025	35359	2052	Myco Mechanical	11/12/2025	APP 13	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	66,794.60
11/19/2025	35366	2036	Performance Construction Co	11/12/2025	APP 15	WWTP Expansion App 15	09-429-315.0	1,001,800.84
11/19/2025	35381	858	Vision Mechanical Inc	11/12/2025	APP 5	WWTP Expansion Plumbing App 5	09-429-315.0	16,065.00
Total EDU/CAPITAL RESERVE FUND:								1,381,264.04

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
FIRE FUND								
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	fire hydrants	04-411-363.0	8,481.06
11/19/2025	35372	1395	State Workers Ins. Fund	10/31/2025	05916342-1	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,909.00
Total FIRE FUND:								11,390.06
GENERAL FUND								
11/19/2025	35330	299	21st Century Media-Philly Clu	10/28/2025	2768699	Ad-Park & rec special meeting 11/5	01-406-340.0	48.94
11/19/2025	35334	402	Berks County Planning Commi	10/28/2025	4	SEAD Joint Comp Plan Update	01-414-305.0	944.84
11/19/2025	35335	1254	Berman Truck Group	11/06/2025	X00176564	Truck #65 washer cap	01-437-370.0	10.69
11/19/2025	35336	47	Birdsboro Auto Parts	10/30/2025	960375	ER3 leaf vac maintenance	01-437-220.0	155.69
11/19/2025	35336	47	Birdsboro Auto Parts	10/30/2025	960376	fuel additive	01-430-231.0	19.56
11/19/2025	35336	47	Birdsboro Auto Parts	11/03/2025	960574	leaf vac maintenance	01-437-370.0	138.12
11/19/2025	35337	1817	Bortz's Chainsaw Shop	11/10/2025	059839	repair pole saw	01-437-220.0	170.50
11/19/2025	35337	1817	Bortz's Chainsaw Shop	11/10/2025	264740	trimmer - Monocacy Hill	01-454-370.0	98.00
11/19/2025	35339	788	County of Berks	10/28/2025	10282025	Southeastern Berks CYAP's	01-410-200.0	31.25
11/19/2025	35340	1012	County of Berks	10/25/2025	5906004	mct replacements	01-410-329.0	675.85
11/19/2025	35341	98	Davidheiser's Inc.	10/17/2025	30260	Vascar testing - Police	01-410-470.0	287.00
11/19/2025	35345	1856	Halter Landscaping Inc.	10/31/2025	OCTOBER 2	Mowing Services - Parks & Open Space	01-451-450.0	4,090.00
11/19/2025	35345	1856	Halter Landscaping Inc.	10/31/2025	OCTOBER 2	Mowing Services - Twp	01-409-371.0	220.00
11/19/2025	35345	1856	Halter Landscaping Inc.	10/31/2025	SO-4730	code truck #60 inspection, brakes & oil ch	01-413-125.0	555.00
11/19/2025	35346	154	Harner's Auto Body Inc.	10/03/2025	17811	26-3 oil change	01-410-250.0	47.00
11/19/2025	35346	154	Harner's Auto Body Inc.	10/03/2025	17812	26-2 oil change	01-410-250.0	47.00
11/19/2025	35346	154	Harner's Auto Body Inc.	10/04/2025	17814	26-6 oil change	01-410-250.0	47.00
11/19/2025	35346	154	Harner's Auto Body Inc.	10/07/2025	17829	26-8 inspection & oil change	01-410-250.0	137.73
11/19/2025	35346	154	Harner's Auto Body Inc.	10/09/2025	17839	26-2 inspection stickers after windshield r	01-410-250.0	17.57
11/19/2025	35346	154	Harner's Auto Body Inc.	10/21/2025	17881	26-9 oil change	01-410-250.0	47.00
11/19/2025	35346	154	Harner's Auto Body Inc.	11/05/2025	17942	public safety vehicle oil change & headla	01-413-125.0	389.54
11/19/2025	35347	1202	ID Answers	10/16/2025	1791	photo id card	01-410-200.0	32.00

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/19/2025	35348	2096	Interstate Batteries	09/29/2025	107770	ER4 leaf vac battery	01-437-220.0	146.95
11/19/2025	35349	216	J.P. Mascaro & Sons	10/31/2025	000056550	move dumpster from Lake to road garage	01-430-300.0	50.00
11/19/2025	35349	216	J.P. Mascaro & Sons	11/11/2025	000056612	waste removal-twp. bldg.	01-409-365.0	276.00
11/19/2025	35349	216	J.P. Mascaro & Sons	11/11/2025	000056612	waste removal-road garage	01-430-300.0	173.41
11/19/2025	35350	1934	James Wentzel	11/06/2025	2674216	boot allowance	01-430-191.0	200.00
11/19/2025	35351	1094	Kenneth R. Moyer	09/23/2025	09232025	dry cleaning reimb.	01-410-191.0	79.00
11/19/2025	35352	2044	Kent Schlieve	10/03/2025	134	website maintenance	01-406-741.0	780.00
11/19/2025	35352	2044	Kent Schlieve	10/03/2025	134	website maintenance	01-410-741.0	780.00
11/19/2025	35353	1870	Lexipol, LLC	11/03/2025	INVLEX112	Annual Law Enforcement	01-410-420.0	9,625.43
11/19/2025	35355	1779	Messick's	10/21/2025	7000097	service on Kubota	01-437-370.0	250.03
11/19/2025	35357	1995	Michael Barbarics	10/06/2025	10062025	training reimbursement	01-410-460.0	155.80
11/19/2025	35358	1138	Mr. Windshield	10/08/2025	W058899	26-2 windshield replacement	01-410-250.0	430.00
11/19/2025	35360	242	National Uniform Rental	10/30/2025	1035726	uniforms-roads	01-430-191.0	35.48
11/19/2025	35360	242	National Uniform Rental	11/06/2025	1035939	unifoms-roads	01-430-191.0	35.48
11/19/2025	35360	242	National Uniform Rental	11/13/2025	1036144	unifoms-roads	01-430-191.0	35.48
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water - Twp Bldg	01-406-300.0	161.73
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water - lake dr park	01-451-360.0	26.98
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water - lake dr/rosewood	01-451-360.0	22.97
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water - lake dr park	01-451-360.0	107.46
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water - Hill Rd Park	01-451-360.0	146.34
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water - amity community park	01-451-360.0	280.57
11/19/2025	35363	1300	PA UC Fund	11/03/2025	0623600-20	Acct#0623600 - 2026 Solvency Fee	01-406-300.0	6,283.27
11/19/2025	35364	1595	PC Solutions Inc.	11/10/2025	CW124582	Barracuda Backup-monthly	01-406-741.0	240.00
11/19/2025	35364	1595	PC Solutions Inc.	11/10/2025	CW124605	Office 365-admin	01-406-741.0	550.85
11/19/2025	35367	296	Radio Maintenance Inc.	10/16/2025	41466	26-5 repairs	01-410-250.0	87.25
11/19/2025	35367	296	Radio Maintenance Inc.	10/30/2025	41574	26-2 repairs	01-410-250.0	60.00
11/19/2025	35370	1031	Runwell Solutions Inc.	10/31/2025	72916	remote service	01-410-741.0	206.25
11/19/2025	35371	1085	Siana Law	11/05/2025	102833	ZHB-Telvil, Jacobs, Weeber/Sacks, Engel	01-414-316.0	3,006.79
11/19/2025	35373	1871	Stephenson Equipment Inc.	10/30/2025	P0933001	Leaf Vac Repair	01-437-220.0	256.11

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/19/2025	35374	1406	Stoney Creek Rentals	10/30/2025	226709	Monocacy Hill tree removal excavator ren	01-454-370.0	782.10
11/19/2025	35375	342	Telco Group LLC	11/04/2025	35473	traffic signal maintenance	01-433-450.0	814.00
11/19/2025	35376	583	Thomas Gauby	11/05/2025	11052025	training reimbursement	01-410-460.0	80.00
11/19/2025	35377	1730	TP Trailers Inc.	11/04/2025	118690	Leaf vac ER4 inspection & maintenance	01-437-220.0	331.02
11/19/2025	35377	1730	TP Trailers Inc.	10/17/2025	488110	Leaf vac ER5 inspection	01-437-220.0	97.52
11/19/2025	35378	1836	Tyler Neiswender	11/02/2025	11022025	boot allowance	01-430-191.0	200.00
11/19/2025	35379	640	UGI	10/22/2025	250061R	121 Fair Meadow road opening escrow re	01-252277.00	1,000.00
11/19/2025	35380	1388	US Bank, St. Paul	10/24/2025	7941929	paying agent fees for GO bonds 2017	01-475-000.0	350.00
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/03/2025	455658	Grease & oil for snow plows	01-430-231.0	371.64
11/19/2025	35382	894	Weaver's Hardware Co Inc.	10/30/2025	55616	batteries - codes	01-413-124.0	23.39
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/03/2025	55646	supplies - Eagle Scout project	01-454-370.0	370.71
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/03/2025	55649	supplies - Eagle Scout project	01-454-370.0	76.89
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/07/2025	55684	tape - roads	01-430-260.0	16.19
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/10/2025	55707	supplies to winterize parks	01-454-370.0	74.34
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/13/2025	55741	Parts for leaf vac	01-437-220.0	12.48
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/13/2025	55744	supplies to winterize parks	01-454-370.0	28.91
11/06/2025	90333	1704	Wex Bank	10/31/2025	108322323	Codes	01-413-125.0	508.71
11/06/2025	90333	1704	Wex Bank	10/31/2025	108322323	Police	01-410-231.0	3,157.14
11/06/2025	90333	1704	Wex Bank	10/31/2025	108322323	Roads	01-430-231.0	796.42
11/06/2025	90334	165	Home Depot Credit Services	10/23/2025	5013135	water for garage cooler	01-430-300.0	58.17
11/06/2025	90334	165	Home Depot Credit Services	10/23/2025	5051603	Eagle Scout project supplies	01-454-370.0	370.47
11/06/2025	90335	203	Leffler Energy	10/27/2025	22167	diesel	01-430-231.0	618.84
11/14/2025	90336	1670	Commerce Bank-Commercial	10/06/2025	ADOBE 100	Adobe - Jeff	01-410-741.0	21.19
11/14/2025	90336	1670	Commerce Bank-Commercial	10/04/2025	ADOBE ADO	Adobe licenses	01-406-741.0	215.91
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	AIRGAS 114	gas for torch	01-430-231.0	202.51
11/14/2025	90336	1670	Commerce Bank-Commercial	10/14/2025	AMAZON 1	Shredder bags - admin	01-406-200.0	19.79
11/14/2025	90336	1670	Commerce Bank-Commercial	10/14/2025	AMAZON 1	White out - police	01-410-200.0	7.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/09/2025	AMAZON 1	metal zip ties for radar signs - police	01-410-200.0	15.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/09/2025	AMAZON 1	cups - admin	01-406-200.0	25.33

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11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	AMAZON 1	Rug - police	01-410-200.0	35.62
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	AMAZON 1	Plates - admin	01-406-200.0	9.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/29/2025	AMAZON 1	Vacuum - admin	01-409-226.0	89.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/15/2025	AMAZON 1	Phone screen protectors - backups & whit	01-406-200.0	17.98
11/14/2025	90336	1670	Commerce Bank-Commercial	10/15/2025	AMAZON 1	Binder rack - roads	01-430-220.0	44.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/15/2025	AMAZON 1	floor cleaner - housekeeping	01-409-226.0	13.96
11/14/2025	90336	1670	Commerce Bank-Commercial	10/16/2025	AMAZON 1	Office chair - admin	01-406-300.0	169.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/07/2025	AMAZON 1	Battery backup (2) - police	01-410-741.0	194.98
11/14/2025	90336	1670	Commerce Bank-Commercial	10/07/2025	AMAZON 1	Paper towels - roads	01-430-260.0	43.49
11/14/2025	90336	1670	Commerce Bank-Commercial	09/30/2025	AMAZON 1	Gloves - parks	01-454-220.0	23.89
11/14/2025	90336	1670	Commerce Bank-Commercial	09/30/2025	AMAZON 1	Tissues - admin	01-406-200.0	13.49
11/14/2025	90336	1670	Commerce Bank-Commercial	10/07/2025	AMAZON 1	Park supplies	01-454-220.0	33.24
11/14/2025	90336	1670	Commerce Bank-Commercial	10/16/2025	AMAZON 1	Toner - Kathie	01-406-200.0	103.84
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	AMAZON 1	Pens & legal pads - police	01-410-200.0	19.98
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	AMAZON 1	Phone lens protectors - spares & highlight	01-406-200.0	18.20
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	AMAZON 1	highlighters - admin	01-406-200.0	2.97
11/14/2025	90336	1670	Commerce Bank-Commercial	10/22/2025	AMAZON 1	weather station - emergency mgmt	01-415-000.0	195.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/22/2025	AMAZON 1	Label tape - admin	01-406-200.0	13.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/22/2025	AMAZON 1	Pens - codes	01-413-124.0	14.39
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	AMAZON 1	police training supplies	01-410-460.0	88.60
11/14/2025	90336	1670	Commerce Bank-Commercial	10/28/2025	AMAZON 1	Binders - Limerick drill	01-415-000.0	58.28
11/14/2025	90336	1670	Commerce Bank-Commercial	10/28/2025	AMAZON 1	Labels - codes	01-413-124.0	26.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	AMAZON 1	police training supplies	01-410-460.0	69.99
11/14/2025	90336	1670	Commerce Bank-Commercial	09/28/2025	BARTON PL	installed modifications to allow easier win	01-454-370.0	845.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	BCCC 1164	fire inspector 2 certification - M. Foltz	01-415-000.0	175.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	CULLIGAN I	water cooler - admin 10/1-10/31	01-406-300.0	39.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	CULLIGAN I	water cooler - police 10/1-10/31	01-410-200.0	39.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	DUNKIN 88	police detail meeting food	01-410-200.0	95.29
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	HARBOR FR	Kubota parts	01-430-260.0	126.94

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11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	HARBOR FR	Kubota part return	01-430-260.0	59.99-
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	347.66
11/14/2025	90336	1670	Commerce Bank-Commercial	11/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	366.39
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	ISLAND PIZ	police detail meeting food	01-410-200.0	109.18
11/14/2025	90336	1670	Commerce Bank-Commercial	10/02/2025	KDS DESIG	document library plug in - website	01-406-741.0	100.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/14/2025	NATURAL C	Uniforms-Smith	01-410-191.0	70.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/22/2025	NFPA 8635	NFPA 1126 standard manual	01-415-000.0	176.11
11/14/2025	90336	1670	Commerce Bank-Commercial	10/07/2025	PENNDOT 0	highway occupancy permit inspection - TI	01-414-317.0	4,114.43
11/14/2025	90336	1670	Commerce Bank-Commercial	10/24/2025	PENTELEDA	Internet - admin	01-406-741.0	500.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/24/2025	PENTELEDA	Internet - police	01-410-741.0	192.95
11/14/2025	90336	1670	Commerce Bank-Commercial	10/09/2025	PHILLY PRE	police dept meeting food	01-410-200.0	29.50
11/14/2025	90336	1670	Commerce Bank-Commercial	09/30/2025	STAPLES 99	Paper - admin (2)	01-406-200.0	79.98
11/14/2025	90336	1670	Commerce Bank-Commercial	09/30/2025	STAPLES 99	Paper - police	01-410-200.0	39.99
11/14/2025	90336	1670	Commerce Bank-Commercial	09/30/2025	STAPLES 99	Paper - police	01-410-200.0	37.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/27/2025	STAPLES 99	Paper - admin	01-406-200.0	26.99
11/14/2025	90336	1670	Commerce Bank-Commercial	10/27/2025	STAPLES 99	Paper - admin	01-406-200.0	46.99
11/14/2025	90336	1670	Commerce Bank-Commercial	09/10/2025	SYMBOL AR	Badge & tin - Frey	01-410-191.0	175.00
11/14/2025	90336	1670	Commerce Bank-Commercial	09/14/2025	TACTICAL	Uniforms-Rentschler	01-410-191.0	34.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/15/2025	TACTICAL	Uniforms-Rentschler	01-410-191.0	417.76
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	TRANSUNI	TransUnion TLOxp	01-410-420.0	104.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	UCC 07596	UCC training fees	01-413-126.0	256.50
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	UCC 09831	UCC training fees	01-413-126.0	270.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/14/2025	UPCODES 1	UpCodes subscription - Mike Foltz	01-413-123.0	468.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/09/2025	UPS STORE	police copies	01-410-200.0	43.71
11/14/2025	90336	1670	Commerce Bank-Commercial	10/18/2025	USPS 01898	Police mailing	01-410-200.0	10.48
11/14/2025	90336	1670	Commerce Bank-Commercial	09/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	197.75
11/14/2025	90336	1670	Commerce Bank-Commercial	09/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	197.18
11/14/2025	90336	1670	Commerce Bank-Commercial	09/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	871.48
11/14/2025	90336	1670	Commerce Bank-Commercial	09/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	237.76

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/14/2025	90336	1670	Commerce Bank-Commercial	09/02/2025	VERIZON C	GPS - admin	01-406-321.0	17.45
11/14/2025	90336	1670	Commerce Bank-Commercial	09/02/2025	VERIZON C	GPS - codes	01-413-124.0	20.51
11/14/2025	90336	1670	Commerce Bank-Commercial	09/02/2025	VERIZON C	GPS - roads	01-430-321.0	151.20
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	VERIZON C	GPS - admin	01-406-321.0	17.45
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	VERIZON C	GPS - codes	01-413-124.0	36.40
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	VERIZON C	GPS - roads	01-430-321.0	151.20
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	VINCENZOS	supervisors workshop food	01-401-122.0	34.72
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	WAWA 101	police detail meeting ice	01-410-200.0	6.58
11/14/2025	90336	1670	Commerce Bank-Commercial	10/09/2025	WEIS 07913	police dept meeting drinks	01-410-200.0	56.46
11/10/2025	90337	1807	GreatAmerica Financial Servic	10/27/2025	40426992	Agreement #021-1894485-000	01-410-200.0	378.00
11/10/2025	90337	1807	GreatAmerica Financial Servic	10/27/2025	40426992	Agreement #021-1894485-000 color copi	01-410-200.0	152.96
11/10/2025	90337	1807	GreatAmerica Financial Servic	10/27/2025	40426992	Agreement #021-1894485-000	01-406-300.0	378.00
11/10/2025	90337	1807	GreatAmerica Financial Servic	10/27/2025	40426992	Agreement #021-1894485-000 color copi	01-406-300.0	152.96
11/10/2025	90337	1807	GreatAmerica Financial Servic	11/06/2025	40519778	Agreement #021-1924615-000	01-406-300.0	179.00
Total GENERAL FUND:								57,167.30
RECREATION FUND								
11/19/2025	35332	1531	Andrews ArborCare & Outdoo	11/04/2025	1492	Monocacy Hill hazard tree removal	13-454-000.0	2,500.00
11/19/2025	35342	1792	Donny's Electrical & HVAC Inc	10/31/2025	2819	repairs to tennis & basketball court light p	13-454-000.0	3,250.00
11/19/2025	35361	109	New Enterprise Stone & Lime	11/01/2025	NOVEMBER	24535411664988 parcel lease	13-454-000.0	500.00
Total RECREATION FUND:								6,250.00
SEWER FUND								
11/19/2025	35331	1482	American Water	10/01/2025	400031563	usage data	08-429-325.0	21.56
11/19/2025	35343	103	EPWPCOA Inc.	11/12/2025	2026 ANNU	2026 annual dues - 7 memberships	08-429-420.0	350.00
11/19/2025	35344	1151	Fraser Advanced Information	11/03/2025	INV168230	maint contract - WWT copier	08-429-370.0	64.00
11/19/2025	35345	1856	Halter Landscaping Inc.	10/31/2025	OCTOBER 2	Mowing Services - WWT	08-429-371.0	1,970.00

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Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
11/19/2025	35349	216	J.P. Mascaro & Sons	10/31/2025	000056531	sludge disposal	08-429-380.0	8,940.48
11/19/2025	35349	216	J.P. Mascaro & Sons	11/11/2025	000056604	sludge disposal	08-429-380.0	1,550.00
11/19/2025	35349	216	J.P. Mascaro & Sons	11/11/2025	000056612	waste removal-WWTP	08-429-370.0	78.80
11/19/2025	35354	397	M.J. Reider Associates Inc.	11/06/2025	25K0149	NPDES testing - WWT	08-429-375.0	2,326.73
11/19/2025	35356	464	Mettler Toledo, LLC	10/25/2025	655450841	lab calibrations	08-429-370.0	626.04
11/19/2025	35360	242	National Uniform Rental	10/09/2025	1035105	unifoms-sewer	08-429-191.0	41.00
11/19/2025	35360	242	National Uniform Rental	10/30/2025	1035727	unifoms-sewer	08-429-191.0	41.00
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water-buckhead PS	08-429-372.0	19.35
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water - Rosecliff PS	08-429-372.0	19.35
11/19/2025	35362	270	PA American Water Co.	11/12/2025	210048062	water-Pleasant View PS	08-429-372.0	48.54
11/19/2025	35364	1595	PC Solutions Inc.	11/10/2025	CW124605	Office 365-sewer	08-429-741.0	173.95
11/19/2025	35365	1491	Penn Power Group	10/29/2025	474833	ps #2 generator service	08-429-372.0	345.05
11/19/2025	35368	607	Ray's Tire Service	11/12/2025	64368	crane truck alignment	08-429-330.0	99.95
11/19/2025	35369	2106	Redner's Store 87 Douglassvill	10/29/2025	RS8704263	bottled water - sewer	08-429-370.0	71.91
11/19/2025	35380	1388	US Bank, St. Paul	10/24/2025	7941929	paying agent fees for GO bonds 2017	08-472-000.0	404.25
11/19/2025	35382	894	Weaver's Hardware Co Inc.	10/30/2025	55615	sewer supplies	08-429-370.0	10.06
11/19/2025	35382	894	Weaver's Hardware Co Inc.	10/30/2025	55623	cleaning supplies - sewer	08-429-236.0	19.95
11/19/2025	35382	894	Weaver's Hardware Co Inc.	11/07/2025	55683	sewer supplies	08-429-370.0	21.58
11/06/2025	90333	1704	Wex Bank	10/31/2025	108322323	Sewer	08-429-335.0	889.36
11/06/2025	90334	165	Home Depot Credit Services	10/21/2025	7900502	collection system tools	08-429-371.0	948.64
11/14/2025	90336	1670	Commerce Bank-Commercial	10/09/2025	AMAZON 1	C-folds-sewer (2)	08-429-236.0	66.04
11/14/2025	90336	1670	Commerce Bank-Commercial	10/13/2025	AQUAFLOW	Sump pump for final clarifier B	08-429-370.0	435.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	174.94
11/14/2025	90336	1670	Commerce Bank-Commercial	11/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	184.34
11/14/2025	90336	1670	Commerce Bank-Commercial	09/30/2025	PA ONE CAL	One Call Services - WWTP	08-429-370.0	125.92
11/14/2025	90336	1670	Commerce Bank-Commercial	10/03/2025	PA RURAL	Refund for class - Randy	08-429-420.0	170.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	PA RURAL	Jeff Levan & Mike Thompson classes	08-429-420.0	340.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/27/2025	PA RURAL	Training - Maguire	08-429-420.0	170.00
11/14/2025	90336	1670	Commerce Bank-Commercial	10/24/2025	PENTELEDA	Internet - WWTP	08-429-741.0	127.95

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11/14/2025	90336	1670	Commerce Bank-Commercial	09/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	316.86
11/14/2025	90336	1670	Commerce Bank-Commercial	09/02/2025	VERIZON C	GPS - sewer	08-429-321.0	99.10
11/14/2025	90336	1670	Commerce Bank-Commercial	10/01/2025	VERIZON C	GPS - sewer	08-429-321.0	99.10
Total SEWER FUND:								21,050.80
Grand Totals:								1,487,077.38

Dated: November 19, 2025

Supervisors : Kim Mc Grath

Ch Fee

WZ

Paul Welby

[Signature]