

Amity Township Board of Supervisors
BOARD of SUPERVISORS and PLANNING COMMISSION
JOINT MEETING MINUTES

September 3, 2025

Call to Order/Pledge to the Flag

The September 3, 2025, the joint meeting of the Board of Supervisors and Planning Commission 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

PLANNING COMMISSION

Terry Jones, Chairman
Paul Weller, Vice Chair
Nathaniel Halter
Tom Flatley

STAFF

Troy S. Bingaman, Township Manager (via telephone)
Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Pamela Kisch, Township Secretary

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

ANNOUNCEMENTS

Mrs. McGrath stated in 2017, the Board of Supervisors adopted a resolution recognizing ***September as Childhood Cancer Awareness month***, in honor and remembrance of the young lives lost and in support of the children and their families facing Childhood Cancer. Each year, the Board honors affected families by “going gold” during the month of September.

FINANCE

Mr. Hackett moved, seconded by Mr. Keifrider to approve the September 3rd Disbursements, as follows:

\$ 52,251.75	EDU/Capital Reserve Fund
\$ 16,192.58	Fire Fund
\$ 188,526.34	General Fund
<u>\$ 52,369.41</u>	<u>Sewer Fund</u>
\$ 309,340.08	Total

Motion passed 5-0.

UNFINISHED BUSINESS –

Proposed Zoning Ordinance Amendments – Mr. Flatley stepped away from the table and sat in the audience. Chris Falencki, McCarthy Engineering, stated Mr. Boland, Mr. Weber and Mr. Bingaman met to review the proposed amendments to allow Cluster Development as a use permitted by-right in the Rural Conservation (RC) Zoning District. As a result of that meeting, Mr. Boland drafted a different version of that amendment. Both versions of the amendment were in the meeting packet. Mr. Falencki stated they changed words just enough to continue meeting the intent of Section 601, which is to provide optional approaches, encourage innovative single-family design and protect the environment. Mr. Falencki shared plans for what a parcel along Geiger Road would look like, developed under the current Ordinance, showing 48 homes, built on large rural lots to preserve the land with no open spaces. Mr. Falencki stated buyers don't want to maintain large yards. They want smaller lots with a large home and nice yard. Mr. Boland stated that number assumes no environmental features like slope, wetlands, etc. Mr. Falencki agreed, stating there is no intent to change any of the environmental features. Developed under the current Ordinance, the plan would be on-lot septic with wells.

Mr. Falencki stated Cluster Development is permitted in other Zoning Districts. Developed using Cluster Development, the parcel would be serviced by public water and sewer, with lots on usable area which would end up with a more condensed, very distinct development. Tweaking the parcel a bit to manage lot sizes of 12,000 sq. ft. by 80 feet wide minimum, lots would still be in line with the intent of RC and would not be creating something completely different. They're looking to do higher impervious area so the house can be larger, with a smaller yard. Applying an average of 20% to 30% lot coverage, the house gets smaller and is no longer beneficial to today's product that developers want. Mr. Falencki stated he was asking the Board to consider 1) allowing Cluster Development in the RC 2) have dwelling unit density of .5/acre maximum for on-lot septic/well; and 1 dwelling unit/acre maximum with public water and sewer 3) creating 12,000 sq. ft. 80 foot wide lot size, following all setbacks, 4) maintaining 60% open space coverage but increasing the lot coverage to 40%. Mr. Falencki stated stormwater basins are not part of the open space areas by the current Ordinance. Mr. Falencki stated they are asking to have stormwater facilities included in that open space, if it is not being dedicated to the Township. The community would be maintaining those facilities. The usable open space is still being maintained. Mr. Weber stated stormwater basins are permitted as part of open space, currently at 10% shall be used as stormwater management facilities, with an additional 15% of required common open space potentially being devoted to stormwater management facilities provided such facilities are designed as structural BMP's as defined in Chapter 6 of the PA Stormwater Management Best Practices Manual. Mr. Weber asked what size the property is. Mr. Falencki stated its 135-acre. Mr. Weber stated the configuration was 118 lots. Mr. Falencki stated his was merely a concept layout. Mr. Flatley stated the soil testing indicates they won't get near that number and know they will lose lots. Mr. Weber stated open space can be maintained by an HOA, the property owner, or dedicated to the Township. Mr. Jones stated the Township is not interested in taking dedication of open space and agreed stormwater facilities can be part of open space, like the soccer field in Woods Edge. Mr. Weber stated 60% of the gross area of the development must be set aside as open space in the RC where there is public water and sewer. Mr. Falencki stated even allowing 25% of the 60% of the open space to be used for stormwater facilities, would be tight. 50% of 60% would be best for this plan. Mr. Weber asked if the Supervisors were all certain they wanted to open up the RC to Cluster Development. Mr. Jones stated he felt it was better than having 50 on-lot septic and wells. Mr. Boland stated they pulled this out of

other Zoning Districts, so if this section is changed a review would need to be completed of other zones to bring consistency throughout the Zoning Districts. Mr. Jones stated if the RC is changed, it isn't necessary to implement the same change in all districts. Mr. Boland agreed, stating the Board should consider what percentage of the open space they want to permit to be stormwater, keeping in mind the recent issues Northampton Farms faced. That plan maxed out on stormwater detention basins and maxed out on lot saturation, leaving the developer and Township with the task of tracking the remaining impervious area with each permit. Mr. Keifrider asked if there would be an HOA with this model. Mr. Falencki and Mr. Flatley responded in the affirmative. ***The Board agreed upon changing the draft as follows: Cluster Development be permitted in the RC as use permitted by-right, with a 12,000 sq. ft. lot, 80 feet wide, maintaining all current setbacks, and allowing 60% open space, with 50% of the 60% open space to be stormwater facilities.*** The Board agreed removing the Medium Density Residential (MDR) from the Cluster Development Amendment made sense, as that zone already allows higher density. Mr. Boland stated it may not make sense to change only the RC, since that is the most restrictive zoning district without consider changing Low Density Residential (LDR). Mr. Boland stated the idea of the chart provided was to show a comparison of the zoning districts, adding if the Board agrees 12,000 sq. ft. is right for the RC, it should also be agreed it makes sense for the LDR. After brief discussion, the Board agreed to ***permit Cluster Development in the LDR with the same criteria as the RC.*** Mr. Weber clarified lot coverage applies to buildings only, not fences, decks, etc. Mr. Flatley stated there hasn't been a Cluster Development for a very long time. In the RC, the intent of permitting Cluster Development is not to increase density but would instead reduce the size of the lot and increasing areas of open space.

Mr. Flatley returned to the table at 7:50PM.

Mixed Use in Highway Commercial – Mr. Weber stated Mr. Bingaman provided the 422 Overlay District handout because it's the closest thing Amity Township has to address the ideas expressed. The 422 Overlay District permits residential use on commercial properties that qualify by meeting the criteria of 300 feet of frontage along SR422, minimum gross acreage of 50 acres, owned by a single owner. Mr. Jones stated this discussion is necessary to eliminate businesses from repeatedly applying for Zoning variances that the Board agrees should be allowed. Recently, the Zoning Hearing Board approved variances for multiple commercial businesses, allowing apartments above commercial businesses on SR422. Mr. Halter stated he agreed, adding the change will attract more small businesses interested in developing in Amity. Mrs. McGrath asked if LTL has any municipalities who have done anything similar. Mr. Weber stated he didn't believe so. Mr. Boland stated Tornetta owns property in the 422 Overlay District and tried developing something similar combining retail, residential housing and commercial uses on one tract. Mr. Bingaman stated apartments wouldn't necessarily need to be on top of commercial use, they could be behind. Mrs. McGrath stated she had concerns about developers building residential first and never building the commercial part. Mr. Flatley stated if the Board created the right percentages of residential to commercial, developers wouldn't be able to finance without the commercial part. Mr. Weber asked what type of residential use the Board was considering. Mr. Halter stated apartments and condos. Mr. Flatley stated there could be townhomes if condos are permitted. Mr. Boland stated there's a development called Newtown in Williamsburg. Newtown is a combination of townhomes, apartments, restaurants, movie theater, etc., all within walking distance. Mr. Keifrider stated there's a development similar to that on SR100 near the Turnpike in the Eagle area which draws business from outside the area as well as within the community. Mr. Boland shared an example in Spring Township where 300-350 homes were built, whole foods market, Ruth's Chris Steakhouse and townhomes were built. The single commercial tenant was Trader Joe's who backed out. The developer didn't have commercial use on

the property for over 10 years, forgoing the LERTA discount on the property. ***Mr. Boland stated he would review that Ordinance.*** Mr. Jones agreed that would be a good baseline but would want language with allowed percentages as well as a requirement to build the commercial part first. Mr. Boland stated language is needed to ensure motels aren't considered commercial entities or there could be apartments built above the current businesses. ***The Board agreed to 60% commercial, 40% residential, with commercial being developed first.***

Electronic Sign Regulations – Mr. Boland stated the existing Ordinance was modified to allow certain things. Mr. Keifrider stated companies are buying expensive signs with capabilities they are unable to use, due to restrictions in the current Ordinance. Mr. Weber distributed a copy of the current sign Ordinance. Mr. Weber reviewed D, E, and F were being updated. Mr. Weber stated the current Ordinance allows static messages only. The proposed amendment would allow motion. Strobing or flashing and live streaming would not be permitted. Mr. Weber stated that if adopted, all PennDOT regulations and references to the same must be removed, as the amendment will be in conflict with PennDOT regulations. Mr. Weber stated businesses are currently allowed to use electronic signs to promote community events but would still not be permitted to advertise for businesses other than their own. ***Mr. Weber stated billboards can be separated from business signs.*** Mr. Flatley asked who enforces the Ordinance. Mr. Keifrider stated that Mr. Loomis enforces the Ordinance and would continue to do so. Mrs. McGrath stated there would be no live streaming on electronic signs. Mrs. McGrath asked who determines if a sign is making a smooth transition. ***The Board agreed the draft needs further revisions.***

SALDO Part 5 Amendments – Removing Portion of Sections 510 and 517 – Mr. Jones asked if the Ordinance was ready for advertisement. Mr. Boland affirmed. Mr. Flatley stated he thought the Planning Commission was in favor of concrete bumpers. Mr. Weber stated concrete bumpers are good to have when you're adjacent to the sidewalk but not when the bumper is out in the middle. Mr. Jones stated waivers could still be granted where applicable. Mr. Flatley asked about Trees in Section 2 (iii). Mr. Weber stated 10 feet was changed from 6 feet. Mr. Jones moved, seconded by Mr. Hackett to authorize advertisement of the SALDO Ordinance Amendment, as presented. Motion passed 5-0.

NEW BUSINESS

Conditional Use Hearing, Wedding Venue/Winery, 1514 Weavertown Road – Mr. Jones moved, seconded by Mr. Hackett to ***schedule the Conditional Use Hearing for October 1st at 6:00PM,*** followed by the regular meeting at 7:00PM. Motion passed 5-0. Mr. Bingaman stated he plans on presenting a draft budget that evening after the hearing.

SUPERVISORS

None

PUBLIC COMMENT

Mr. Boland stated he ***received a letter from an attorney representing Daniel Snyder and Brooke Vanim, 616 Old Swede Road, for a sewer back-up in their basement.*** Mr. Jones asked if the Ordinance permits basement plumbing. Mr. Bingaman stated he believed the property may be grandfathered. Mrs. McGrath asked if their basement was finished. Mr. Bingaman affirmed. Mr. Boland stated they would need to fit an exemption under the Political Subdivision Tort Claims Act, proving that the Township was aware of the situation and did not take action. The owners claim the Township was aware of the clog, pushed it further down the sewer line, causing the clog to move

which caused the sewer to back up in their basement. Mr. Boland stated the Township knew there was a clog and did act. Mrs. McGrath stated the Township did not act maliciously. Mr. Boland stated insurance will review the damages.

ADJOURNMENT

At 8:39PM, with no further business, Mr. Weller moved, seconded by Mr. Hackett to adjourn the meeting. Motion passed 5-0.

Meeting adjourned at 8:39PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

Approved the September 3, 2025 disbursements.

Authorized Advertisement of the SALDO Ordinance Amendment.

Scheduled the Conditional Use Hearing for the Jacobs Wedding Venue/Winery for October 1, 2025 at 6:00PM.

Adjourned meeting at 8:39PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
08/26/2025	35091	2092	John Wentzell	08/26/2025	250571032	refund school tax payment paid in error	99-100500.00	3,636.04
Total :								3,636.04
EDU/CAPITAL RESERVE FUND								
09/03/2025	35109	1272	Entech Engineering Inc.	08/11/2025	0097876	WWTP Expansion	09-429-315.0	52,251.75
Total EDU/CAPITAL RESERVE FUND:								52,251.75
FIRE FUND								
09/03/2025	35095	1948	Adam Ruffner	08/21/2025	2025 EIT CR	Local EIT Credit - Adam Ruffner	04-411-180.0	421.00
09/03/2025	35095	1948	Adam Ruffner	08/21/2025	2025 RE TA	R/E Tax Credit - Adam Ruffner	04-411-180.0	172.32
09/03/2025	35100	2091	Caleb Lessig	08/21/2025	2025 EIT CR	Local EIT Credit - Caleb Lessig	04-411-180.0	500.00
09/03/2025	35102	1960	Chris Gross	08/21/2025	2025 RE TA	R/E Tax Credit - Chris Gross	04-411-180.0	270.66
09/03/2025	35103	1956	Christopher Baker	08/21/2025	2025 EIT CR	Local EIT Credit - Chris Baker	04-411-180.0	462.00
09/03/2025	35108	2085	Edward Simser	08/25/2025	092025	Fire Marshal Stipend	04-411-180.0	250.00
09/03/2025	35111	2031	Gregory Bloch	08/21/2025	2025 EIT CR	Local EIT Credit - Greg Bloch	04-411-180.0	500.00
09/03/2025	35111	2031	Gregory Bloch	08/21/2025	2025 RE TA	R/E Tax Credit - Greg Bloch	04-411-180.0	181.89
09/03/2025	35119	2027	Justin Kisch	08/21/2025	2025 EIT CR	Local EIT Credit - Justin Kisch	04-411-180.0	243.00
09/03/2025	35119	2027	Justin Kisch	08/21/2025	2025 RE TA	R/E Tax Credit - Justin Kisch	04-411-180.0	193.69
09/03/2025	35120	2032	Kevin McCrone	08/21/2025	2025 RE TA	R/E Tax Credit - Kevin McCrone	04-411-180.0	278.43
09/03/2025	35122	1958	Lawrence Tully III	08/21/2025	2025 RE TA	R/E Tax Credit - Lawrence & Kellie Tully	04-411-180.0	328.79
09/03/2025	35125	2090	Michael Conley	08/21/2025	2025 EIT CR	Local EIT Credit - Michael Conley	04-411-180.0	500.00
09/03/2025	35126	1727	Michael Zomolsky	08/21/2025	2025 EIT CR	Local EIT Credit - Michael Zomolsky	04-411-180.0	384.00
09/03/2025	35126	1727	Michael Zomolsky	08/21/2025	2025 RE TA	R/E Tax Credit - Mike Zomolsky	04-411-180.0	260.80
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	fire hydrants	04-411-363.0	8,481.06
09/03/2025	35132	1424	Paul Darrah III	08/21/2025	2025 EIT CR	Local EIT Credit - Paul Darrah	04-411-180.0	500.00
09/03/2025	35132	1424	Paul Darrah III	08/21/2025	2025 RE TA	R/E Tax Credit - Paul Darrah	04-411-180.0	196.68
09/03/2025	35135	1073	Richard A. Ford	08/21/2025	2025 RE TA	R/E Tax Credit - Richard Ford	04-411-180.0	290.97

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/03/2025	35137	2029	Scott Holmes	08/21/2025	2025 EIT CR	Local EIT Credit - Scott Holmes	04-411-180.0	500.00
09/03/2025	35137	2029	Scott Holmes	08/21/2025	2025 RE TA	R/E Tax Credit - Scott Holmes	04-411-180.0	333.57
09/03/2025	35138	1957	Scott Weller	08/21/2025	2025 EIT CR	Local EIT Credit - Scott Weller	04-411-180.0	500.00
09/03/2025	35138	1957	Scott Weller	08/21/2025	2025 RE TA	R/E Tax Credit - Scott Weller	04-411-180.0	196.08
09/03/2025	35146	1959	Zachary Zechman	08/21/2025	2025 RE TA	R/E Tax Credit - Zachary Zechman	04-411-180.0	247.64
Total FIRE FUND:								16,192.58

GENERAL FUND								
08/21/2025	35090	2089	Berks Fire Water Restorations	08/18/2025	PC250732-	police office water remediation - deposit	01-409-373.0	2,606.31
09/03/2025	35092	299	21st Century Media-Philly Clu	08/06/2025	2741329	Ad-Ordinance adoption	01-406-340.0	232.68
09/03/2025	35093	1483	84 Lumber	08/28/2025	0238-74876	ACP sign posts	01-454-370.0	32.02
09/03/2025	35096	1143	American Solutions for Busine	08/12/2025	INV083129	business cards - Santiago	01-410-200.0	77.82
09/03/2025	35097	1736	American United Life Insuranc	08/19/2025	G00618078	Admin	01-401-123.0	327.28
09/03/2025	35097	1736	American United Life Insuranc	08/19/2025	G00618078	Code Enforcement	01-413-122.0	139.70
09/03/2025	35097	1736	American United Life Insuranc	08/19/2025	G00618078	Police	01-410-192.0	1,311.20
09/03/2025	35097	1736	American United Life Insuranc	08/19/2025	G00618078	Roads	01-438-150.0	262.21
09/03/2025	35099	1657	C.S. Davidson, Inc.	08/14/2025	184031	annual maintenance agreement-Permit M	01-406-741.0	1,850.00
09/03/2025	35101	2057	Central PA Teamsters Health	08/25/2025	L39940	Health Insurance-Admin	01-401-123.0	8,810.60
09/03/2025	35101	2057	Central PA Teamsters Health	08/25/2025	L39940	Health Insurance-Codes	01-413-122.0	4,405.30
09/03/2025	35101	2057	Central PA Teamsters Health	08/25/2025	L39990	Health Insurance-Roads	01-438-150.0	11,153.90
09/03/2025	35101	2057	Central PA Teamsters Health	08/25/2025	L40218	Health Insurance-Police	01-410-192.0	45,880.55
09/03/2025	35105	1012	County of Berks	08/25/2025	5905924	mct replacements	01-410-329.0	675.85
09/03/2025	35106	98	Davidheiser's Inc.	08/20/2025	30191	Vascar testing - Police	01-410-470.0	246.00
09/03/2025	35107	1030	Eagle Point Gun/T. J. Morris	08/14/2025	230647	ammunition	01-410-750.0	6,530.41
09/03/2025	35109	1272	Entech Engineering Inc.	08/13/2025	0098027	Arbour Green	01-414-317.0	3,823.50
09/03/2025	35112	1856	Halter Landscaping Inc.	07/31/2025	JULY 2025	Mowing Services - Parks & Open Space	01-451-450.0	4,750.00
09/03/2025	35112	1856	Halter Landscaping Inc.	07/31/2025	JULY 2025	Mowing Services - Twp	01-409-371.0	280.00
09/03/2025	35112	1856	Halter Landscaping Inc.	07/24/2025	SO-3394	spray weeds - ACP, Lake Drive, Locust Gro	01-454-370.0	575.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/03/2025	35112	1856	Halter Landscaping Inc.	08/22/2025	SO-3559	weed spraying - tunnels by Douglassville	01-454-370.0	450.00
09/03/2025	35112	1856	Halter Landscaping Inc.	09/02/2025	SO-3701	spray weeds - ACP, Lake Drive, Locust Gro	01-454-370.0	575.00
09/03/2025	35113	1856	Halter Materials & Landscape	08/04/2025	13834	stump grinder rental	01-454-370.0	300.00
09/03/2025	35114	154	Harner's Auto Body Inc.	07/22/2025	17550	26-3 oil change, tire rotation & replace tir	01-410-250.0	160.11
09/03/2025	35114	154	Harner's Auto Body Inc.	07/24/2025	17568	26-2 oil change	01-410-250.0	47.00
09/03/2025	35114	154	Harner's Auto Body Inc.	08/05/2025	17605	26-3 replace tire sensor	01-410-250.0	101.72
09/03/2025	35114	154	Harner's Auto Body Inc.	08/06/2025	17609	malibu inspection	01-410-250.0	90.73
09/03/2025	35114	154	Harner's Auto Body Inc.	08/07/2025	17621	26-4 oil change	01-410-250.0	47.00
09/03/2025	35115	617	Hopewell Farms Inc.	08/27/2025	1558	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
09/03/2025	35116	1202	ID Answers	07/30/2025	1704	photo id card	01-410-200.0	17.50
09/03/2025	35118	216	J.P. Mascaro & Sons	08/01/2025	000055600	Recycling - August	01-426-000.0	42,957.00
09/03/2025	35124	225	Met-Ed	08/12/2025	AUGUST 20	Traffic Signals	01-433-370.0	611.98
09/03/2025	35124	225	Met-Ed	08/12/2025	AUGUST 20	Street Lighting	01-434-000.0	3,525.29
09/03/2025	35124	225	Met-Ed	08/12/2025	AUGUST 20	Township Bldg	01-409-361.0	1,328.70
09/03/2025	35124	225	Met-Ed	08/12/2025	AUGUST 20	Recreation	01-451-360.0	504.22
09/03/2025	35127	1153	Mid-Atlantic Waste Systems	08/21/2025	ESA001453-	recycling containers	01-426-000.0	26,200.00
09/03/2025	35128	951	Motorola Solutions, Inc.	08/11/2025	823053211	device programming & installation	01-410-200.0	1,022.86
09/03/2025	35129	242	National Uniform Rental	08/14/2025	1033396	unifoms-roads	01-430-191.0	35.48
09/03/2025	35129	242	National Uniform Rental	08/21/2025	1033609	unifoms-roads	01-430-191.0	35.48
09/03/2025	35130	470	Orion Safety Products	08/05/2025	0032665	flares	01-410-200.0	501.49
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water - Twp Bldg	01-406-300.0	159.38
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water - lake dr park	01-451-360.0	19.30
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water - lake dr/rosewood	01-451-360.0	21.10
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water - lake dr park	01-451-360.0	57.42
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water - Hill Rd Park	01-451-360.0	31.92
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water - amity community park	01-451-360.0	155.58
09/03/2025	35133	1595	PC Solutions Inc.	08/18/2025	CW123887	new PW garage internet	01-406-741.0	1,252.87
09/03/2025	35133	1595	PC Solutions Inc.	08/25/2025	CW123900	Sophos Central Intercept	01-406-741.0	169.23
09/03/2025	35134	1545	Quality Disposal Service	08/26/2025	165802	Roll-off Transportation (4)	01-426-000.0	480.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/03/2025	35136	1031	Runwell Solutions Inc.	07/31/2025	71956	remote service	01-410-741.0	577.50
09/03/2025	35136	1031	Runwell Solutions Inc.	08/15/2025	72080	SkyShield	01-410-741.0	1,197.00
09/03/2025	35136	1031	Runwell Solutions Inc.	08/15/2025	72081	office 365-Police	01-410-741.0	579.00
09/03/2025	35139	342	Telco Group LLC	06/26/2025	35132	Route 422 & 662 ped signal knockdown 6	01-433-371.0	1,497.70
09/03/2025	35140	1730	TP Trailers Inc.	08/13/2025	482579	truck #71 parts	01-437-370.0	117.17
09/03/2025	35141	640	UGI	08/25/2025	411004406	gas service- maintenance shed	01-430-361.0	30.86
09/03/2025	35141	640	UGI	08/25/2025	411007648	gas - Twp Bldg	01-409-361.0	76.07
09/03/2025	35142	581	ULINE	08/25/2025	197041492	marking paint	01-430-260.0	618.66
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/14/2025	55054	supplies to replace burned up grinder - ro	01-430-260.0	238.89
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/15/2025	55060	key supplies - new codes office	01-430-300.0	61.17
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/15/2025	55063	supplies - new codes office	01-430-300.0	91.75
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/18/2025	55080	bathroom occupancy switch - Lake Drive	01-454-370.0	31.49
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/26/2025	55135	Parking lot paint - parks	01-454-370.0	73.68
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/26/2025	55135	Parking lot paint - Twp bldg	01-409-371.0	73.67
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/27/2025	55143	Parking lot stencils	01-409-371.0	27.51
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/27/2025	55143	supplies - Kevin's office	01-430-300.0	17.08
09/03/2025	35144	1704	Wex Bank	08/31/2025	107041230	Codes (with rebates)	01-413-125.0	14.88-
09/03/2025	35144	1704	Wex Bank	08/31/2025	107041230	Police (with rebates)	01-410-231.0	2,361.87
09/03/2025	35144	1704	Wex Bank	08/31/2025	107041230	Roads (with rebates)	01-430-231.0	108.48
09/03/2025	35144	1704	Wex Bank	08/31/2025	107041230	Admin	01-406-330.0	37.82
09/03/2025	35145	889	Witmer Public Safety Group I	08/04/2025	INV726307	targets	01-410-750.0	64.41
09/03/2025	35145	889	Witmer Public Safety Group I	08/12/2025	INV731311	targets	01-410-750.0	548.11
08/27/2025	90319	203	Leffler Energy	08/15/2025	46171	diesel	01-430-231.0	546.60
Total GENERAL FUND:								184,890.30
SEWER FUND								
09/03/2025	35094	922	A & H Equipment Company	08/27/2025	D23631	vactor truck parts	08-429-330.0	3,045.34
09/03/2025	35097	1736	American United Life Insuranc	08/19/2025	G00618078	Sewer	08-429-150.0	392.43

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/03/2025	35098	1797	BDP Industries	08/19/2025	IN001688	sludge press repairs	08-429-370.0	2,481.70
09/03/2025	35101	2057	Central PA Teamsters Health	08/25/2025	L39940	Health Insurance-Sewer	08-429-150.0	2,983.75
09/03/2025	35101	2057	Central PA Teamsters Health	08/25/2025	L39990	Health Insurance-Sewer	08-429-150.0	14,316.95
09/03/2025	35104	383	Clark Industrial Supply Inc.	08/19/2025	209250	parts for polymer tote	08-429-370.0	125.23
09/03/2025	35109	1272	Entech Engineering Inc.	08/13/2025	0098028	General Engineering-Sewer	08-429-313.0	1,818.75
09/03/2025	35110	1484	George S Coyne Chemical Co I	08/18/2025	459748	ps #5 odor control	08-429-372.0	1,635.00
09/03/2025	35112	1856	Halter Landscaping Inc.	07/31/2025	JULY 2025	Mowing Services - WWT	08-429-371.0	2,065.00
09/03/2025	35117	216	J.P. Mascaro & Sons	08/15/2025	000055993	sludge disposal	08-429-380.0	6,948.97
09/03/2025	35121	1589	Laser Print Plus	08/25/2025	Q84 2025	postage	08-429-325.0	1,640.00
09/03/2025	35123	1910	Martin's Electrical Service LLC	08/13/2025	0054546	ps #1 new isolator switch	08-429-372.0	264.95
09/03/2025	35123	1910	Martin's Electrical Service LLC	08/13/2025	0054577	ps #1 repairs	08-429-372.0	1,925.00
09/03/2025	35124	225	Met-Ed	08/12/2025	AUGUST 20	Pump Stations	08-429-362.0	2,588.45
09/03/2025	35124	225	Met-Ed	08/12/2025	AUGUST 20	Sewer Plant	08-429-361.0	9,424.64
09/03/2025	35129	242	National Uniform Rental	08/14/2025	1033397	unifoms-sewer	08-429-191.0	51.60
09/03/2025	35129	242	National Uniform Rental	08/21/2025	1033610	uniforms-sewer	08-429-191.0	41.00
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water-buckhead PS	08-429-372.0	19.30
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water - Rosecliff PS	08-429-372.0	19.30
09/03/2025	35131	270	PA American Water Co.	09/02/2025	210048062	water-Pleasant View PS	08-429-372.0	48.40
09/03/2025	35133	1595	PC Solutions Inc.	08/25/2025	CW123900	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	91.93
09/03/2025	35143	894	Weaver's Hardware Co Inc.	07/31/2025	54928	sewer supplies	08-429-370.0	17.26
09/03/2025	35143	894	Weaver's Hardware Co Inc.	08/20/2025	55097	Gloves - sewer	08-429-370.0	13.49
09/03/2025	35144	1704	Wex Bank	08/31/2025	107041230	Sewer (with rebates)	08-429-335.0	106.05
08/21/2025	90318	1195	Windstream Corporation	08/19/2025	021914413-	communication - Sewer	08-429-320.0	304.92
Total SEWER FUND:								52,369.41
Grand Totals:								309,340.08

Dated: September 3, 2025

Supervisors: Kim McGrath
Paul Walker
HAH
[Signature]
[Signature]