

Amity Township Board of Supervisors

MEETING MINUTES

January 21, 2026

The January 21, 2026, 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
Kevin Keifrider, Vice Chair
Paul Weller
Terry Jones
Nate Halter

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
Steve Loomis, Director of Codes & Life Safety
Michael Foltz, Public Safety Officer
Pamela L. Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Mrs. McGrath asked anyone who intended to leave the meeting but wished to make comments on agenda come forward. **Chuck Fries**, 7439 Boyertown Pike, stated he is a master electrician who has worked with and on building plans for the past 20 years, is a business owner with licenses to operate in 4 states and is currently attending law school to become a lawyer. Mr. Fries stated he meant no disrespect to Mr. Tarewicz but wanted the public to know he submitted a letter of interest in December 2025 for the Planning Commission vacancy, offering his experience at no charge and was turned down and overlooked. Mr. Fries stated he will not stop with being turned down and plans to continue advocating for the people and businesses of the Township.

SLATE OF 2026 APPOINTMENTS

Mr. Jones moved, seconded by Mr. Halter to *rescind the 2026 Slate of Appointments* set forth at the Reorganization meeting, retroactively to January 5, 2026. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to *affirm the 2026 Slate of Appointments as set forth in Exhibit "B"*, retroactively to January 5, 2026 for employees, with the exception of Kevin Keifrider. Mrs. McGrath stated an employee of the Township who also serves on the Board of Supervisors cannot vote to appoint himself. Motion passed 5-0.

Mr. Weller moved, seconded by Mr. Jones to **appoint Kevin Keifrider** to the positions of Code Enforcement Officer and Public Works Foreman., retroactively to 1/5/2026. Motion passed 4-0-1. Mr. Keifrider abstained.

MINUTES

Mr. Jones moved, seconded by Mr. Halter to approve the **December 17, 2025** regular meeting minutes. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Halter to approve the **January 5, 2026** Reorganization meeting minutes, noting the slate of appointments was incorrect. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Halter, to approve the **January 21st Disbursements** as follows:

\$ 98,342.00	Capital Reserve Fund
\$ 1,284,048.69	EDU / Sewer Capital Reserve Fund
\$ 2,909.00	Fire Fund
\$ 74,568.60	General Fund
\$ 36,797.82	Liquid Fuels Fund
\$ 45,484.55	Sewer Fund
\$ 1,542,150.66	Total

Motion carried 5-0.

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

REPORTS

Fire Companies – The Board reviewed the Amity and Monarch Fire Company reports and had no questions. Jim Wentzel stated he was in attendance representing Monarch Fire Company and had nothing additional to report. The Board reviewed the **Amity Twp. VFRA** report and had no questions.

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

Planning Commission – Alex Hughes, Crossroads Group for **White Bear Land Development**, stated the plan proposes building an addition to bring the warehouse to the manufacturing plant on Riga Lane. Mr. Hughes stated PA American Water will be extending the water main closer to the end of the cul-de-sac. The Fire Marshal approved the waiver requested for the 2 fire hydrants.

Mr. Hughes stated they are awaiting the sewer manhole number from Entech Engineering to update the plan. Mr. Jones moved, seconded by Mr. Weller to **grant Conditional Preliminary/Final Plan Approval**, conditioned upon satisfaction of all items listed in the LTL review letter dated 1/5/2026. Motion passed 5-0.

Mr. Weller moved, seconded by Mr. Jones to **appoint Jason Tarewicz** to the Planning Commission for a 5-year term. Motion passed 5-0. Mr. Tarewicz's term will expire on 12/31/2030. The vacancy was created by Mr. Halter not seeking re-appointment to the Planning Commission, as he was elected to serve as a Supervisor.

Cluster Development Ordinance Amendment – Mr. Weber stated there were no changes to the amendment from the Planning Commission meeting. Mr. Boland stated if the Board wished to proceed, they could authorize submitting the final draft to the Berks County Planning Commission (BCPC) for review and comment. Once comments are received, a hearing could be scheduled. Mr. Jones moved, seconded by Mr. Halter to **send the Cluster Development Ordinance Amendment to the BCPC** for their review and comment. Mr. Jones recommended holding the hearing when the other amendments are ready to be considered for adoption. Motion passed 5-0. Residents commented on the amendment. Mr. Jones stated the proper place to make those comments would be at the hearing.

Building, Zoning and Sewage Enforcement – Mr. Loomis stated **SMO inspections and payments** continue to come in, reducing the number that remains non-compliant for 2025.

Code Enforcement / Public Works – During routine MS4 inspections, Mr. Keifrider reported finding a local restaurant was **dumping grease into the storm sewer system**. The landlord of the strip mall was required to remediate and has complied. Conducting **CMP pipe evaluations**, several corrugated pipes were found to be rotted. Mr. Keifrider inquired with a company that lines pipes but found only 2 of the 5 pipes would be salvageable.

Public Safety – Mr. Foltz was notified first thing this morning that there was a **substantial power outage** affecting residents in the Amity Gardens area. Mr. Foltz stated he reacted immediately, working with local fire companies to open warming centers for residents without heat and/or electric. A resident commended staff for opening warming centers, but explained power was out since about midnight, forcing her and neighbors to sit in their car for warmth. With the impending storm, the resident asked how officials are aware of the need for warming centers. Mr. Foltz stated residents could reach out to emergency responders when they are in need, who in turn will contact him directly. Mr. Keifrider stated Met-Ed informed them that the severe cold made the insulators on the poles burst. As they restored service to each pole, service fed from each pole was restored. Chief Smith stated residents can also call the non-emergency line, 610-655-4911. Mr. Jones recommended residents sign up for Berks Alert which is used to communicate to residents. Mr. Bingaman stated he would reach out to Berks County DES to get a new QR code for sign-ups. The QR code on the postcards provided by Berks DES became inactive and a new code was never received.

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

OLD BUSINESS

WWTP Upgrades and Expansion Project – Mr. Halter moved, seconded by Mr. Keifrider to approve the following Payment Applications, per the Entech letters dated 1/14/2026:

1. General Construction **Contract #1, Payment Application #17** for Performance Construction, in the amount of \$943,844.99
2. **Plumbing Contract #2, Payment Application #6** for Vision Mechanical, in the amount of \$34,672.50
3. HVAC/Mechanical, **Contract #3, Payment Application #15** for Myco Mechanical, in the amount of \$52,709.60
4. Electrical, **Contract #4, Payment Application #9** for Brandon Stanton, Inc. (BSI), in the amount of \$219,400.00

Motion passed 5-0.

HVAC/Mechanical Contract #3, Change Order #1, Damaged Propane Lid – Mr. Miller stated the lid to the new propane tank buried in the ground was knocked off by a Township truck while plowing. Mike Thompson, WWTP laborer, stated there weren't any bollards in front of the lid. Mike Zomolsky, WWTP Collection System, stated the lid is cracked down through the plastic valves. There was a brief discussion whether the lid could be purchased and replaced by Township employees, or if it could be done after the project to avoid paying prevailing wage for installation. Mr. Jones stated he'd like more information before considering approval of the Change Order. **No action was taken.** This matter was tabled until more information is made available.

Electrical Contract #4 Change Order #7, Additional Outlets – Mr. Miller stated the additional outlets were requested by Mr. Maguire. Mr. Jones asked if the outlets were needed now or could they be done post-project at a lesser cost. Mr. Miller stated it could be delayed, if the Board desired. **No action was taken.** This matter was tabled until more information is made available.

General Construction Contract #1 Work Change Directive #14, Integration Costs for New Clarifier – Mr. Miller stated the cost of the Work Change Directive is an estimate, and typically higher than the amount billed on the Change Order. Mr. Miller stated the additional costs are associated with integrating the new Clearstream clarifier drive units with the existing Envirodyne clarifier equipment. Mr. Miller stated the need for the adapter was not identified in the original specifications, drawings or in the Clearstream proposal. Mr. Jones asked if this would be an issue with the other clarifiers. Mr. Miller responded not that he was aware of. Mr. Jones moved, seconded by Mr. Halter to **approve Contract #1, Work Change Directive #14, at a cost not to exceed \$35K.** Motion passed 5-0.

Mr. Fries asked for the total cost of the project with Change Orders, compared to the original contract price. Mr. Miller stated there is an industry standard of 5% variation, and this project is currently around 1.4%. Mr. Fries stated he felt it would be good for everyone to know how that compares.

DBAA Agreement – Mr. Bingaman stated the agreement was discussed at the last BOS meeting and was amended to include language that lights are to be used only for authorized group events. DBAA representatives have executed and returned the amended agreement. Mr. Halter moved, seconded by Mr. Keifrider to authorize execution of the DBAA Agreement as presented. Motion passed 5-0.

Strong Waste Surcharge Resolution – Mr. Bingaman stated this matter was discussed at the last BOS meeting. Mr. Miller stated the Strong Waste Surcharge is not revenue generating but designed to recover costs from commercial users who send strong waste to the treatment plant. Mr. Keifrider moved, seconded by Mr. Halter to adopt **Resolution 26-02.** Motion passed 5-0.

Monocacy Hill Forestry Plan – Tyler Amspacher, owner of Timber Ridge Forestry, LLC, provided an overview of the Forestry Plan. Mr. Amspacher stated the goal of the plan is to help preserve and enhance the forest by removing invasives and encouraging natural regeneration while ensuring an aesthetic view for residents. The plan included an inventory of the number and types of trees and broke the Hill down into "stands" which would be timbered at separate times to minimize impact and allow regeneration of seedlings. Mr. Amspacher stated stands could also be broken down further into multiple portions. Soil surveys were completed, including analysis of soils prone to erosion. Mr. Amspacher stated the intent is to limit the amount of herbicides used; however, its understood that they will be necessary in some variation. The plan intends to remove junk trees, leaving the best behind and doing a seed tree harvest to release seedlings that have been re-established, creating a constant rotation of thinning the garden and allowing the next stand to grow. The plans entails

continued thinning out and constantly going back in to let sunlight through for essential nutrients and water. Mr. Amspacher stated any additional questions can be shared with the Township for him to address them. Mrs. McGrath thanked Mr. Amspacher for his review and stated public comment for this matter will be taken at the end of the meeting.

SOLICITOR – Mr. Boland had nothing additional to report.

ENGINEERS

LTL Consultants – Mr. Halter moved, seconded by Mr. Weller to approve ***Escrow Release #4 for Arbour Green Land Development***, in the amount of \$137,058.57 per the LTL letter dated 1/16/2026 and subject to payment by the developer of all outstanding invoices. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Keifrider to approve ***Escrow Release #5 for Highland Place Phase I***, in the amount of \$536,970.08, per the LTL letter dated 1/13/2026 and subject to payment by the developer of all outstanding invoices. Motion passed 5-0. Mr. Weber stated the ***18-month Maintenance Bond for the Lake Drive Stormwater Project*** expired in December 2025, but had one minor item to repair. Mr. Weber stated repairs have been completed and recommended release of the bond. Mr. Weller moved, seconded by Mr. Keifrider to approve releasing the 18-month Maintenance Bond for the Lake Drive Stormwater Project as of January 30, 2026. Motion passed 5-0.

Entech Engineering – Mr. Miller had left the meeting.

NEW BUSINESS

2026 Fee Schedule – Mr. Weller moved, seconded by Mr. Halter to adopt ***Resolution 26-03***. Motion passed 5-0.

Appointment of Deputy Fire Marshals – Mr. Weller moved, seconded by Mr. Halter to appoint Jeffrey Smith and Michael Foltz as Deputy Fire Marshals. Motion passed 5-0.

Elected Auditor Vacancy – Mr. Bingaman stated that the individual certified by the County Board of Elections as the winner of the open seat by write-in vote has declined the position. Mrs. McGrath stated there are 2 Elected Auditors currently serving and they meet once a year. The vacancy was duly noted. ***No action was taken.***

Memorandum of Understanding (MOU), Police Secretary – Mr. Bingaman stated the MOU between the Township and Teamsters Local 429 adjusts the rate for the Police Secretary position, post-retirement of Linda McCue. Mr. Jones moved, seconded by Mr. Weller to approve the MOU between Amity Township and the Teamsters Local 429 as presented, effective 3/1/2026. Motion passed 5-0.

Girl Scout Silver Project, Clare McClure – Mr. Bingaman stated Ms. McClure attended the Parks and Recreation meeting last evening. The project entails installing four or five Eastern Blue Bird nest boxes throughout the parks. Mr. Bingaman stated he requested the Parks and Recreation Board begin overseeing Scout Projects, to which they have agreed. Mr. Keifrider moved, seconded by Mr. Halter to approve the Girl Scout Silver Project as presented. Motion passed 5-0.

2026 Street Sweeper Rental – Mr. Halter moved, seconded by Mr. Keifrider to authorize execution of the Street Sweeper Rental Agreement and approve rental for one month, at a cost not to exceed \$13,500.00. Motion passed 5-0.

MANAGER'S REPORT – Mr. Bingaman stated after obtaining quotes to lease and purchase *portable radios* that would be shared between Emergency Management and the Public Works Department, leasing is the more feasible option. Leasing costs would include maintenance and replacement. Mr. Bingaman stated the radios are a budgeted item, therefore no official action was necessary. Mr. Thompson asked if the lease included upgrades. Mr. Keifrider stated maintenance and installation was included but he was not certain about upgrades.

CHIEF'S REPORT

Chief Smith stated the *Radio Buy-Back* contract between Berks County and Motorola expires at the end of 2027. The County is working out details of the purchase/price/procedure of the new radios. The timeframe appears to be the end of 2026, early 2027 to place orders for discounted rates. More info will be forthcoming. Chief Smith stated he has started putting money in the Capital Budget and will have funds available. Daniel Boone Optimist Club presents a *Law Enforcement Officer of the Year* award to each police department in the area. Chief Smith stated this year's award will be presented to Officer Kevin Zeiber. Chief Smith reported that in addition to the snow and parking issues, detectives are investigating the *tragic death of a 22-year old female*. Officer DiMaria is handling the investigation.

SUPERVISORS

None

PUBLIC COMMENT

Mrs. McGrath stated any residents who have *questions for Timber Ridge* should submit them to the Township Secretary. Mr. Keifrider stated Monocacy Hill Conservation Association (MHCA) approached the BOS stating they could no longer maintain the Hill and asked for the Township's help. Approximately a year ago, members of the MHCA recommended donating Monocacy Hill to the Bureau of Forestry. A representative from the Bureau of Forestry attended a BOS meeting, stated they would run it like any other state park, and would likely allow camp fires and overnight camping. The Bureau indicated they intended to timber the Hill as well. Mr. Keifrider stated that after consideration, the Board agreed to pump the breaks on donating the Hill, realizing the Township would lose control and have no say in forest management, once the property is owned by the state. The Township engaged Timber Ridge Forestry to create a plan that would allow the Township to generate revenue to maintain the Hill, as well as other recreation areas as needed, however the Board of Supervisors has not made a decision to timber anything at this point. John Wohlberg, Limekiln Road, stated he requested an estimate of the cost of timbering and was told the question would be addressed at this meeting, but it was not. Mrs. McGrath advised Mr. Wohlberg to send that question and any others he may have to Mrs. Kisch. Risa Marmontello, Helen Brower, Neal Fisher, Eilene Finnegan and other residents addressed the Board with their concerns. Mr. Keifrider stated he understands the residents' concerns but asked if any of these same questions were asked of the DCNR or Bureau of Forestry. After a lengthy discussion, Brad Selbst, Limekiln Road, stated he believed the Board and residents truly want the same thing, to find a way to support successful and sustainable maintenance of Monocacy Hill. Mr. Selbst implored those in attendance and the Township to work together. With so many people showing concern, maybe a committee could be formed to promote volunteerism for the Hill. Mr. Keifrider stated he has an employee who watches over the Hill and plans to actively work on putting together a group to do just that. Mrs. McGrath stated the Board needs to absorb details of the plan and concerns of the residents before moving forward.

ADJOURNMENT

At 9:28PM, with no further business, Mr. Jones moved, seconded by Mr. Halter, to adjourn the meeting.

Meeting adjourned at 9:28PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Rescinded the 2026 Slate of Appointments, retroactively to 1/5/2026.
2. Approved the 2026 Slate of Appointments, retroactively to 1/5/2026, with the exception of Kevin Keifrider.
3. Appointed Kevin Keifrider to the positions of Code Enforcement Officer and Public Works Foreman, retroactively to 1/5/2026.
4. Approved the December 17, 2025 regular meeting minutes.
5. Approved the January 5, 2026 reorganization meeting minutes, noting the slate of appointments was incorrect.
6. Approved January 21st disbursements.
7. Granted Conditional Preliminary/Final Plan Approval for White Bear Development.
8. Appointed Jason Tarewicz to the Planning Commission, for a 5-year term.
9. Authorized putting the Cluster Development Ordinance Amendment into final draft version and submitting to BCPC for review/comments.
10. WWTP Upgrades and Expansion Project
 - a. Approved Payment Applications:
 - i. Contract 1 Pay App 17 to Performance Construction
 - ii. Contract 2 Pay App 6 to Vision Mechanical
 - iii. Contract 3 Pay App 15 to Myco Mechanical
 - iv. Contract 4 Pay App 9 to BSI
 - b. Tabled Contract #3 Change Order #1 (Propane Lid)
 - c. Tabled Contract #4 Change Order #7 (Additional Outlets)
 - d. Approved Contract #1 Work Change Directive #14 (Integration Costs for Clarifiers) at cost not to exceed \$35K
11. Authorized execution of the DBAA Agreement.
12. Adopted Resolution 26-02, Strong Waste Surcharge.
13. Approved the following Escrow Releases:
 - a. Arbour Green Land Development, Escrow Release #4
 - b. Highland Place Phase 1, Escrow Release #5
14. Approved releasing the 18-month Maintenance Bond for the Lake Drive Stormwater Project.
15. Adopted 2026 Fee Schedule Resolution 26-03.
16. Appointed Jeffrey Smith and Michael Foltz as Deputy Fire Marshals.
17. No action was taken regarding the Elected Auditor vacancy.
18. Approved Girl Scout Silver Project, Clare McClure installing Eastern Blue Bird Boxes throughout the parks.
19. Approved street sweeper rental.
20. Meeting adjourned at 9:28PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/21/2026	35519	2111	Grigory Golub	01/13/2026	740MONO	refund of credit on account 80881.02 - 74	99-100500.00	179.55
01/21/2026	35524	2112	Kevin Morris	01/01/2026	8232301R	refund payment - sold property 108 Letor	99-100500.00	201.00
Total :								380.55
CAPITAL FUND								
01/12/2026	35503	1951	Patriot Chevrolet Inc.	01/12/2026	2026CHEVY	2026 Chevy Silverado 3500	30-430-100.0	53,998.00
01/21/2026	35525	1936	Koch 33 Ford	01/07/2026	26-6 REPLA	26-6 replacement - 2026 Ford Police Inter	30-410-761.0	44,344.00
Total CAPITAL FUND:								98,342.00
EDU/CAPITAL RESERVE FUND								
01/21/2026	35513	2053	BSI Electrical Contractors	01/14/2026	APP 9	WWTP Expansion - Electrical App 9	09-429-315.0	219,400.00
01/21/2026	35517	1272	Entech Engineering Inc.	01/07/2026	0100303	WWTP Expansion	09-429-315.0	33,421.60
01/21/2026	35531	2052	Myco Mechanical	01/14/2026	APP 15	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	52,709.60
01/21/2026	35535	2036	Performance Construction Co	01/14/2026	APP 17	WWTP Expansion App 17	09-429-315.0	943,844.99
01/21/2026	35548	858	Vision Mechanical Inc	01/14/2026	APP 6	WWTP Expansion Plumbing App 6	09-429-315.0	34,672.50
Total EDU/CAPITAL RESERVE FUND:								1,284,048.69
FIRE FUND								
01/21/2026	35544	1395	State Workers Ins. Fund	12/31/2025	05916342-1	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,909.00
Total FIRE FUND:								2,909.00
GENERAL FUND								
01/21/2026	35504	299	21st Century Media-Philly Clu	12/30/2025	2781978	Ad-2026 Meeting dates	01-406-340.0	135.82
01/21/2026	35505	2099	911 Rapid Response, LLC	12/16/2025	196358	install speed tracker, fire extinguisher, foo	01-410-250.0	438.20
01/21/2026	35509	1714	Axon Enterprise, Inc.	01/02/2026	INUS40927	camera mounts (15) & licenses (4)	01-410-741.0	1,780.79

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/21/2026	35512	1513	Boone Area Library	01/13/2026	2026 DISBU	1st installment of annual contribution	01-456-450.0	9,250.00
01/21/2026	35514	67	CJ's Tire & Automotive	01/02/2026	100108537	26-3 tires (4)	01-410-250.0	558.99
01/21/2026	35515	402	County of Berks	01/02/2026	2026 MEM	Berks Cty UCC Appeals Board	01-406-420.0	300.00
01/21/2026	35516	549	Engle-Hambright & Davies, In	12/22/2025	35201	twp manager bond	01-486-353.0	777.00
01/21/2026	35517	1272	Entech Engineering Inc.	09/16/2025	0098487	Arbour Green	01-414-317.0	1,540.50
01/21/2026	35517	1272	Entech Engineering Inc.	09/16/2025	0098488	447 Old Swede Rd	01-414-317.0	175.00
01/21/2026	35517	1272	Entech Engineering Inc.	09/16/2025	0098489	295 Monocacy Creek Rd	01-414-317.0	87.50
01/21/2026	35520	154	Harner's Auto Body Inc.	12/09/2025	18008	26-8 axle housing replacement	01-410-250.0	1,940.11
01/21/2026	35520	154	Harner's Auto Body Inc.	12/01/2025	18020	26-4 inspection & oil change	01-410-250.0	141.89
01/21/2026	35520	154	Harner's Auto Body Inc.	12/03/2025	18027	26-7 replace spark plugs	01-410-250.0	452.91
01/21/2026	35520	154	Harner's Auto Body Inc.	12/16/2025	18067	26-5 oil change	01-410-250.0	51.17
01/21/2026	35520	154	Harner's Auto Body Inc.	12/18/2025	18078	malibu oil change	01-410-250.0	65.47
01/21/2026	35520	154	Harner's Auto Body Inc.	12/20/2025	18086	26-10 oil change & cooling system leak re	01-410-250.0	110.96
01/21/2026	35520	154	Harner's Auto Body Inc.	12/23/2025	18096	26-2 axle replacement	01-410-250.0	2,261.55
01/21/2026	35520	154	Harner's Auto Body Inc.	12/26/2025	18097	26-2 battery replacement	01-410-250.0	337.90
01/21/2026	35520	154	Harner's Auto Body Inc.	01/02/2026	18116	Detective headlamp assembly replaceme	01-410-250.0	239.20
01/21/2026	35521	2096	Interstate Batteries	01/06/2026	250000376	battery for wood chipper	01-437-220.0	249.45
01/21/2026	35522	216	J.P. Mascaro & Sons	01/15/2026	000057290	waste removal-twp. bldg.	01-409-365.0	293.25
01/21/2026	35523	1885	John's Driving School	12/10/2025	25344-ATP	Police-EVOC Style Defensive Tr	01-410-460.0	4,260.00
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184077	Eng Services - Planning Commission Mee	01-414-313.0	167.47
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184078	Eng Services - Board of Supervisors Meeti	01-408-313.0	199.28
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184079	Eng Services - Highland Place Phase 1	01-414-317.0	1,228.42
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184080	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	8,957.53
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184081	Eng Services - Leaf Creek / Jaiindl	01-414-317.0	1,524.15
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184082	Eng Services - Royal Farms	01-414-317.0	190.88
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184083	Eng Services - Arbour Green Apts LD	01-414-317.0	4,276.82
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184084	Eng Services - Pagoda Motorcycle Club	01-414-317.0	991.94
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184085	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	31.81
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184086	Eng Services - Hill Drive Stormwater	01-436-612.0	190.88

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01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184087	Eng Services - White Bear LD	01-414-317.0	222.69
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184088	Eng Services - CS Garber & Sons	01-414-317.0	31.81
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184089	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	245.00
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184090	Eng Services - Reber Minor Subdivision	01-414-317.0	827.12
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184091	Eng Services - Lot 3 Moorhouse Major Su	01-414-317.0	1,045.21
01/21/2026	35526	209	LTL Consultants LTD	12/23/2025	1184092	Eng Services - RPPA Northkill Solar LD	01-414-317.0	63.63
01/21/2026	35528	2114	Madison Rentschler	01/08/2026	01082026	uniform reimbursement	01-410-191.0	249.46
01/21/2026	35529	1995	Michael Barbarics	12/27/2025	456476	uniform reimbursement	01-410-191.0	102.08
01/21/2026	35532	242	National Uniform Rental	01/01/2026	1037545	uniforms-roads	01-430-191.0	35.48
01/21/2026	35532	242	National Uniform Rental	01/08/2026	1037739	uniforms-roads	01-430-191.0	35.48
01/21/2026	35533	109	New Enterprise Stone & Lime	01/01/2026	2934895	24535411664988 parcel lease	01-454-370.0	500.00
01/21/2026	35533	109	New Enterprise Stone & Lime	12/31/2025	8741074	cold patch	01-438-000.0	142.50
01/21/2026	35534	1595	PC Solutions Inc.	12/26/2025	CW125146	graphics card - Keifrider	01-406-741.0	430.01
01/21/2026	35534	1595	PC Solutions Inc.	01/12/2026	CW125174	Barracuda Backup-monthly	01-406-741.0	240.00
01/21/2026	35534	1595	PC Solutions Inc.	01/12/2026	CW125198	Office 365-admin	01-406-741.0	550.85
01/21/2026	35534	1595	PC Solutions Inc.	01/12/2026	CW125298	Cable & adapter	01-406-741.0	40.00
01/21/2026	35536	292	PSATS	12/08/2025	INV-185707	Township memberships	01-406-420.0	2,587.00
01/21/2026	35536	292	PSATS	01/13/2026	INV-188867	fire classes - M. Foltz	01-413-123.0	55.00
01/21/2026	35537	296	Radio Maintenance Inc.	01/07/2026	42171	26-6 remove police equipment	01-410-250.0	400.00
01/21/2026	35540	312	Rota Mill Inc.	12/30/2025	1133789	snow plowing 12/26/25	01-432-450.0	5,652.50
01/21/2026	35541	1921	Schadesoft, LLC	01/02/2026	38	1st year software access/support & 3 year	01-410-420.0	1,800.00
01/21/2026	35542	1085	Siana Law	01/06/2026	103376	ZHB-Keylor, Hoekstra	01-414-316.0	618.75
01/21/2026	35543	425	Sirchie Acquisition Company,	11/19/2025	0720027-IN	swabs - police	01-410-200.0	64.06
01/21/2026	35545	1406	Stoney Creek Rentals	01/09/2026	228930	battery powered tools	01-430-260.0	599.99
01/21/2026	35546	1730	TP Trailers Inc.	01/05/2026	493768	truck #71 curb guard stops	01-437-370.0	112.46
01/21/2026	35549	894	Weaver's Hardware Co Inc.	01/06/2026	56138	supplies for Monocacy Hill gate	01-454-370.0	53.08
01/21/2026	35549	894	Weaver's Hardware Co Inc.	01/06/2026	56145	chain saw oil & saw blade	01-430-260.0	27.68
01/06/2026	90349	1704	Wex Bank	12/31/2025	109682186	Codes	01-413-125.0	392.97
01/06/2026	90349	1704	Wex Bank	12/31/2025	109682186	Police	01-410-231.0	2,871.67

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
01/06/2026	90349	1704	Wex Bank	12/31/2025	109682186	Roads	01-430-231.0	492.73
01/15/2026	90350	1670	Commerce Bank-Commercial	12/06/2025	ADOBE 120	Adobe - Jeff	01-410-741.0	21.19
01/15/2026	90350	1670	Commerce Bank-Commercial	12/04/2025	ADOBE ADD	Adobe licenses	01-406-741.0	215.91
01/15/2026	90350	1670	Commerce Bank-Commercial	12/15/2025	AMAZON 1	Uniforms-Rentschler	01-410-191.0	69.71
01/15/2026	90350	1670	Commerce Bank-Commercial	12/04/2025	AMAZON 1	sticky notes - admin	01-406-200.0	6.79
01/15/2026	90350	1670	Commerce Bank-Commercial	12/04/2025	AMAZON 1	do not enter employee only signs (6) - roa	01-430-220.0	44.97
01/15/2026	90350	1670	Commerce Bank-Commercial	12/24/2025	AMAZON 1	Refund - vacuum	01-409-226.0	89.99
01/15/2026	90350	1670	Commerce Bank-Commercial	12/12/2025	AMAZON 1	Supplies - roads	01-430-220.0	15.73
01/15/2026	90350	1670	Commerce Bank-Commercial	12/12/2025	AMAZON 1	floor cleaner - housekeeping	01-409-226.0	13.96
01/15/2026	90350	1670	Commerce Bank-Commercial	12/12/2025	AMAZON 1	Tissues - admin	01-406-200.0	4.19
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	AMAZON 1	file folders - admin (4)	01-406-200.0	67.76
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	AMAZON 1	Screen guards	01-410-321.0	10.16
01/15/2026	90350	1670	Commerce Bank-Commercial	12/18/2025	AMAZON 1	Paper towels & trash bags - housekeeping	01-409-226.0	63.24
01/15/2026	90350	1670	Commerce Bank-Commercial	12/03/2025	AMAZON 1	Paper towels & car phone mount - roads	01-430-220.0	52.98
01/15/2026	90350	1670	Commerce Bank-Commercial	12/03/2025	AMAZON 1	Tissues - admin	01-406-200.0	11.19
01/15/2026	90350	1670	Commerce Bank-Commercial	12/10/2025	AMAZON 1	Refund - lost tissues	01-406-200.0	14.19
01/15/2026	90350	1670	Commerce Bank-Commercial	12/22/2025	AMAZON 1	Phone lens protectors - spares	01-406-200.0	9.49
01/15/2026	90350	1670	Commerce Bank-Commercial	11/19/2025	APMM INV-	APMM membership - Troy	01-406-420.0	200.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/20/2025	BROOKS CA	Police meal	01-410-124.0	250.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/09/2025	BUYSTUDE	2024 international fire code book - M. Foi	01-413-123.0	58.99
01/15/2026	90350	1670	Commerce Bank-Commercial	12/16/2025	COMM OF	Notary appl - Bingmana	01-406-420.0	42.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	CULLIGAN I	water cooler - admin 12/1-12/31/25	01-406-300.0	39.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	CULLIGAN I	water cooler - police 12/1-12/31/25	01-410-200.0	39.00
01/15/2026	90350	1670	Commerce Bank-Commercial	01/01/2026	CULLIGAN I	water cooler - admin 1/1-1/31/26 (being r	01-406-300.0	39.00
01/15/2026	90350	1670	Commerce Bank-Commercial	01/01/2026	CULLIGAN I	water cooler - police 1/1-1/31/26 (being r	01-410-200.0	39.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/09/2025	DUNKIN DO	Truck detail food	01-410-200.0	69.93
01/15/2026	90350	1670	Commerce Bank-Commercial	12/12/2025	EZ PASS 154	EZ Pass toll replenishment	01-410-200.0	87.50
01/15/2026	90350	1670	Commerce Bank-Commercial	11/07/2025	GOVX 5268	Uniforms-Coe	01-410-191.0	176.95
01/15/2026	90350	1670	Commerce Bank-Commercial	12/15/2025	HALTER LA	Replace 3 streetlights - Rosecliff/Thornbur	01-434-000.0	600.00

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01/15/2026	90350	1670	Commerce Bank-Commercial	12/09/2025	ICC 102128	Code book - steve	01-413-123.0	69.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/18/2025	ICC 102134	Code book - Kevin	01-413-123.0	50.15
01/15/2026	90350	1670	Commerce Bank-Commercial	12/13/2025	ICC 121325	Code courses - steve	01-413-123.0	170.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	IRONTON G	Phone service-Admin	01-406-320.0	337.39
01/15/2026	90350	1670	Commerce Bank-Commercial	12/14/2025	KALAHARI R	hotel stay PSATS - Jim	01-430-331.0	187.62
01/15/2026	90350	1670	Commerce Bank-Commercial	12/14/2025	KALAHARI R	hotel stay PSATS - Kevin	01-430-331.0	187.62
01/15/2026	90350	1670	Commerce Bank-Commercial	12/09/2025	LITTLE NICK	Truck detail food	01-410-200.0	73.17
01/15/2026	90350	1670	Commerce Bank-Commercial	09/12/2025	LUCKY SQUI	ACP sign & supplies	01-454-370.0	1,235.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/11/2025	MIKE HOLT	Online course - steve	01-413-123.0	89.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/29/2025	MIKE HOLT	Online course - steve	01-413-123.0	49.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/16/2025	NOTARIES.C	Notary renewal - Troy	01-406-420.0	285.95
01/15/2026	90350	1670	Commerce Bank-Commercial	12/24/2025	PENTELEDA	Internet - admin	01-406-741.0	500.00
01/15/2026	90350	1670	Commerce Bank-Commercial	12/24/2025	PENTELEDA	Internet - police	01-410-741.0	192.95
01/15/2026	90350	1670	Commerce Bank-Commercial	12/09/2025	REDNERS 0	Truck detail food	01-410-200.0	31.16
01/15/2026	90350	1670	Commerce Bank-Commercial	12/22/2025	STAPLES 99	Paper - admin (2)	01-406-200.0	98.98
01/15/2026	90350	1670	Commerce Bank-Commercial	12/22/2025	STAPLES 99	Paper - police (2)	01-410-200.0	99.98
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	TRANSUNI	TransUnion TLOxp	01-410-420.0	104.00
01/15/2026	90350	1670	Commerce Bank-Commercial	11/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	197.85
01/15/2026	90350	1670	Commerce Bank-Commercial	11/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	197.24
01/15/2026	90350	1670	Commerce Bank-Commercial	11/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	1,099.05
01/15/2026	90350	1670	Commerce Bank-Commercial	11/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	237.86
01/15/2026	90350	1670	Commerce Bank-Commercial	11/03/2025	VERIZON C	GPS - admin	01-406-321.0	17.45
01/15/2026	90350	1670	Commerce Bank-Commercial	11/03/2025	VERIZON C	GPS - codes	01-413-124.0	36.40
01/15/2026	90350	1670	Commerce Bank-Commercial	11/03/2025	VERIZON C	GPS - roads	01-430-321.0	151.20
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	VERIZON C	GPS - admin	01-406-321.0	17.45
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	VERIZON C	GPS - codes	01-413-124.0	36.40
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	VERIZON C	GPS - roads	01-430-321.0	151.20
01/08/2026	90351	203	Leffler Energy	01/02/2026	64487	diesel	01-430-231.0	1,890.02
01/09/2026	90352	1807	GreatAmerica Financial Servic	12/25/2025	40881546	Agreement #021-1894485-000	01-410-200.0	378.00

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01/09/2026	90352	1807	GreatAmerica Financial Servic	12/25/2025	40881546	Agreement #021-1894485-000	01-406-384.0	378.00
01/09/2026	90352	1807	GreatAmerica Financial Servic	01/07/2026	40975113	Agreement #021-1924615-000	01-406-300.0	179.00
Total GENERAL FUND:								74,568.60
LIQUID FUELS								
01/21/2026	2087	13	American Rock Salt Company,	12/29/2025	0813419	rock salt	35-432-000.0	14,942.62
01/21/2026	2087	13	American Rock Salt Company,	12/30/2025	0813809	rock salt	35-432-000.0	8,518.60
01/21/2026	2087	13	American Rock Salt Company,	12/30/2025	0813810	rock salt	35-432-000.0	4,282.14
01/21/2026	2087	13	American Rock Salt Company,	12/31/2025	0814286	rock salt	35-432-000.0	8,531.43
01/21/2026	2088	1622	H & K Group, Inc.	12/31/2025	53749	antiskid	35-432-000.0	523.03
Total LIQUID FUELS:								36,797.82
SEWER FUND								
01/21/2026	35506	476	A Honeydipper Septic Service	12/08/2025	28951	aerobi sludge disposal 12/8/25	08-429-380.0	2,170.00
01/21/2026	35506	476	A Honeydipper Septic Service	12/09/2025	28952	aerobi sludge disposal 12/9/25	08-429-380.0	4,340.00
01/21/2026	35506	476	A Honeydipper Septic Service	12/10/2025	28984	aerobi sludge disposal 12/10/25	08-429-380.0	4,340.00
01/21/2026	35506	476	A Honeydipper Septic Service	12/11/2025	28994	aerobi sludge disposal 12/11/25	08-429-380.0	3,472.00
01/21/2026	35506	476	A Honeydipper Septic Service	12/24/2025	29297	aerobi sludge disposal 12/24/25	08-429-380.0	3,472.00
01/21/2026	35506	476	A Honeydipper Septic Service	12/31/2025	29443	aerobi sludge disposal 12/31/25	08-429-380.0	3,906.00
01/21/2026	35506	476	A Honeydipper Septic Service	12/31/2025	29444	aerobi sludge disposal 12/31/25	08-429-380.0	1,171.80
01/21/2026	35507	1482	American Water	12/01/2025	400031881	usage data	08-429-325.0	21.25
01/21/2026	35508	1746	AutoZone Inc.	01/09/2026	065347637	service supplies for new camera	08-429-330.0	40.56
01/21/2026	35510	46	BFMC Inc.	12/31/2025	30769	Q1 2026 sewer billing	08-429-325.0	610.10
01/21/2026	35511	47	Birdsboro Auto Parts	01/08/2026	964510	towels - sewer	08-429-200.0	27.98
01/21/2026	35518	1151	Fraser Advanced Information	01/05/2026	INV170873	maint contract - WWT copier	08-429-370.0	64.00
01/21/2026	35520	154	Harner's Auto Body Inc.	12/17/2025	18075	Truck #57 old crane alternator replaceme	08-429-330.0	433.88
01/21/2026	35522	216	J.P. Mascaro & Sons	12/31/2025	000057053	sludge disposal	08-429-380.0	4,444.16

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01/21/2026	35522	216	J.P. Mascaro & Sons	01/15/2026	000057281	sludge disposal	08-429-380.0	1,550.00
01/21/2026	35522	216	J.P. Mascaro & Sons	01/15/2026	000057290	waste removal-WWTP	08-429-370.0	83.75
01/21/2026	35527	397	M.J. Reider Associates Inc.	01/07/2026	26A0106	NPDES testing - WWT	08-429-375.0	6,384.97
01/21/2026	35530	805	Michael Thompson	12/29/2025	452268	uniform reimbursement	08-429-191.0	200.00
01/21/2026	35532	242	National Uniform Rental	12/11/2025	1036958	uniforms-sewer	08-429-191.0	41.00
01/21/2026	35532	242	National Uniform Rental	12/25/2025	1037356	uniforms-sewer	08-429-191.0	41.00
01/21/2026	35532	242	National Uniform Rental	01/01/2026	1037546	uniforms-sewer	08-429-191.0	53.29
01/21/2026	35532	242	National Uniform Rental	01/08/2026	1037740	uniforms-sewer	08-429-191.0	52.02
01/21/2026	35534	1595	PC Solutions Inc.	01/12/2026	CW125198	Office 365-sewer	08-429-741.0	173.95
01/21/2026	35538	1720	Reading Bearing & Drive Solu	01/07/2026	6819107	rotating aerator #6 bearing	08-429-370.0	77.25
01/21/2026	35539	2106	Redner's Store 87 Douglassvill	12/24/2025	RS8701266	bottled water - sewer	08-429-370.0	17.98
01/21/2026	35546	1730	TP Trailers Inc.	12/19/2025	492345	truck #61 plow repair	08-429-330.0	333.17
01/21/2026	35547	359	USA Blue Book	01/12/2026	INV009315	lab supplies	08-429-450.0	229.80
01/21/2026	35547	359	USA Blue Book	01/12/2026	INV009315	moisture balance infrared coil	08-429-370.0	3,794.67
01/21/2026	35549	894	Weaver's Hardware Co Inc.	12/31/2025	56103	work gloves - sewer	08-429-370.0	13.49
01/06/2026	90349	1704	Wex Bank	12/31/2025	109682186	Sewer	08-429-335.0	752.33
01/06/2026	90349	1704	Wex Bank	12/31/2025	109682186	heating oil - WWTP	08-429-361.0	1,571.86
01/15/2026	90350	1670	Commerce Bank-Commercial	12/22/2025	AMAZON 1	USB cables - sewer	08-429-200.0	23.97
01/15/2026	90350	1670	Commerce Bank-Commercial	12/22/2025	AMAZON 1	charging cable - sewer	08-429-200.0	8.99
01/15/2026	90350	1670	Commerce Bank-Commercial	12/12/2025	EZ PASS 154	EZ Pass toll replenishment	08-429-420.0	87.50
01/15/2026	90350	1670	Commerce Bank-Commercial	12/22/2025	HARBOR FR	Crane truck supplies	08-429-370.0	89.98
01/15/2026	90350	1670	Commerce Bank-Commercial	12/09/2025	HARBOR FR	shop supplies - sewer	08-429-370.0	62.90
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	IRONTON G	Phone Service-Sewer	08-429-320.0	169.75
01/15/2026	90350	1670	Commerce Bank-Commercial	11/30/2025	PA ONE CAL	One Call Services - WWTP	08-429-370.0	133.50
01/15/2026	90350	1670	Commerce Bank-Commercial	12/24/2025	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
01/15/2026	90350	1670	Commerce Bank-Commercial	11/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	317.00
01/15/2026	90350	1670	Commerce Bank-Commercial	11/03/2025	VERIZON C	GPS - sewer	08-429-321.0	99.10
01/15/2026	90350	1670	Commerce Bank-Commercial	12/01/2025	VERIZON C	GPS - sewer	08-429-321.0	99.10

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total SEWER FUND:								45,104.00
Grand Totals:								1,542,150.66

Dated: _____

Supervisors : _____

Kim McGeeh

Paul R. Welke

[Signature]

[Signature]