

Amity Township Board of Supervisors

**MEETING MINUTES**

**February 18, 2026**

The February 18, 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
- Colin MacFarlane, Kozloff/Stoudt Attorneys
- Pete Eisenbrown, 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 announced *PennDOT is seeking input* through a public survey. The survey poses questions regarding driver behavior and traffic safety including whether the public supports the use of radar by municipal police. The survey will be available on the Township website and Facebook page until the end of the month.

**MINUTES**

Mr. Jones moved, seconded by Mr. Keifrider to approve the *January 21, 2026* minutes. Motion passed 5-0.

**FINANCE**

Mr. Halter moved, seconded by Mr. Jones, to reaffirm the *February 4<sup>th</sup> Disbursements*, with the exception of Check #90355 as follows:

\$ 30,613.00	EDU / Sewer Capital Reserve Fund
\$ 250.00	Fire Fund
\$ 181,131.71	General Fund
\$ 30,122.05	Liquid Fuels Fund
\$ 52,600.97	Sewer Fund
<u>\$ 294,717.73</u>	Total

and approve the *February 18<sup>th</sup> Disbursements* as follows:

\$ 23,975.79	Capital Fund
\$ 1,450,811.76	EDU / Sewer Capital Reserve Fund
\$ 102,820.28	Fire Fund
\$ 112,018.44	General Fund
\$ 2,129.05	Liquid Fuels Fund
\$ 500.00	Recreation Fund
\$ 61,154.52	Sewer Fund
\$ 1,753,409.84	Total

Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to approve **Check #90355**, in the amount of \$15,315.66. Motion passed 4-0-1. Mr. Halter abstained, as a part of that check paid invoices for his business, Halter Landscaping.

The Board reviewed the *Overtime by Department Reports* and had no questions. The Board reviewed the *January 2026 Treasurer's Report* and had no questions.

**REPORTS**

*Fire Companies* – Amity Fire Chief Mike Zomolsky reported they are busy getting ready for the *Annual Fireman's Carnival*. Jim Wentzel reported Monarch Fire Company will hold a *Steak and Shrimp Night* on March 7<sup>th</sup> and *line dancing* on March 21<sup>st</sup>.

*Amity Township VFRA* – Mr. Weller moved, seconded by Mr. Jones to adopt *Resolution 26-04*, dissolving the joint Amity Township VFRA and approving distribution of funds equally to the individual associations. Motion passed 5-0.

*TowerDIRECT* – Representatives were not present. The Board reviewed the *January 2026 report* and had no questions.

*Planning Commission* – Mr. Jones moved, seconded by Mr. Weller to grant Conditional Final Plan Approval for the *Reber Minor Subdivision*, conditioned upon all items being satisfied in the LTL letters dated 1/5/2026 and 2/3/2026. Motion passed 5-0. Mr. MacFarlane stated Mrs. McGrath was a client of Kozloff/Stoudt almost a decade ago and recommended the Board move to waive any potential conflict of interest relative to Mr. Boland reviewing the *McGrath Minor Subdivision Plan* (54 Monocacy Creek Road). Mr. Halter moved, seconded by Mr. Keifrider agreeing to the Conflict Waiver. Motion passed 5-0.

*Building, Zoning and SEO* – The Board reviewed the February report and had no questions.

*Code Enforcement and Public Works* – Mr. Keifrider requested permission to advertise the *2026 Paving Project*. Mr. Jones moved, seconded by Mr. Halter to authorize advertising. Motion passed 5-0. Mr. Keifrider presented a quote to replace *playground equipment* for the 2-5 year old lot at Amity Community Park (ACP). The quote included installation. No action was requested.

**Public Safety Officer** – Mr. Foltz reported the EOC was activated for the Winter Storm Fern. Although the EOC was relatively uneventful, Mr. Foltz complimented the fire companies, specifically Amity Fire Company for allowing a volunteer to participate in the EOC. Mr. Keifrider reported the emergency radios have been installed in the trucks. Mr. Jones moved, seconded by Mr. Keifrider to reaffirm the **Declaration of Disaster Emergency for Winter Storm Fern**. Motion passed 5-0.

**Waste Water Treatment Plant** – Mrs. McGrath announced she received *compliments from a resident* for staff who helped him with roots in his sewer line. Mr. Maguire requested authorization to re-build **Pump #1 at PS#3**. Mr. Keifrider moved, seconded by Mr. Halter to authorize re-building Pump #1 at PS#3, at a cost of \$20,197.25. Motion passed 5-0.

### **UNFINISHED BUSINESS**

**WWTP Upgrades and Expansion Project** – Mr. Jones moved, seconded by Mr. Keifrider to approve the following Payment Applications, per the Entech letters dated 2/11/2026:

1. **General Construction Contract #1, Payment Application #18** for Performance Construction, in the amount of \$1,216,460.76
2. **HVAC/Mechanical, Contract #3, Payment Application #16** for Myco Mechanical, in the amount of \$13,923.00
3. **Electrical, Contract #4, Payment Application #10** for Brandon Stanton, Inc. (BSI), in the amount of \$220,428.00.

Motion passed 5-0.

**Contract #3 Change Order #1, Damaged Propane Lid** – Mr. Jones moved, seconded by Mr. Halter to permit staff to obtain quotes to replace the lid. Mrs. McGrath recommended amending the motion to allow staff to purchase the lid if it was less than the amount of the Change Order. Mr. Jones amended his motion to authorize staff to obtain quotes and if less than the \$1,543.07 authorize staff to purchase the lid. Mr. Halter seconded the amended motion. Motion passed 5-0. Mr. Miller asked if the Board would like to reject the Change Order. Mr. Bingaman recommended tabling the change order until quotes are obtained by Mr. Maguire.

**Contract #4 Change Order #7, Additional Outlets** – Mr. Maguire stated the outlets could be installed at a later date. Mr. Keifrider moved, seconded by Mr. Jones to reject Contract #4 Change Order #7. Motion passed 5-0.

**Contract #4 Change Order #8, Breakers** – Mr. Jones asked if the breakers were already charged to the Township, were credit being issued? Mr. Miller stated it's likely the wrong breakers have not yet been purchased. Mr. Jones moved, seconded by Mr. Weller to approve Contract #4 Change Order #8, in the amount of \$4,701.69. Motion passed 5-0.

**Contract #4 Change Order #9, Power/Control Wiring for UV Disinfection System** – Mr. Halter moved, seconded by Mr. Keifrider to approve Contract #4 Change Order #9, in the amount of \$4,244.19. Motion passed 5-0.

Mr. Jones asked about a **completion timeline**. Mr. Miller stated the contractors have requested extensions, and he is trying to push back, but completion may be pushed out an additional two weeks for weather-related reasons. Mr. Miller stated final completion was scheduled for end of April.

Mr. Maguire provided a status report and stated the *new final clarifier* is being put online next week and will run for two weeks before the old clarifier is demolished.

**SOLICITOR** – Mr. MacFarlane reported his office is reviewing the *rental inspection Ordinance*. Mr. Bingaman stated Mr. Boland is also working on amending the *electronic sign Ordinance*, based on recent case law.

**ENGINEERS** –

*LTL Consultants* – Mr. Jones moved, seconded by Mr. Halter to authorize *Escrow Release #6 for Highland Place Phase 1*, in the amount of \$579,721.85, per the LTL letter dated 2/4/2026. Motion passed 5-0. Mr. Eisenbrown reported the *Nicholson Avenue Improvements Project* is out to bid. A pre-bid meeting will be held on Monday. Bids are due at 11:00AM on March 11<sup>th</sup>.

*Entech Engineering* – Mr. Miller had nothing additional.

**NEW BUSINESS**

*Termination of the Municipal Improvements Agreement for Community Banks (Truist)* – Mr. Bingaman stated this discussion has been going on for 10 years. Mr. Jones moved, seconded by Mr. Weller to approve the Termination of the MIA for Community Banks. Motion passed 5-0.

*Schuylkill River Trail (SRT) Maintenance* – Mr. Keifrider presented a letter from the Schuylkill River Greenways requesting all municipalities in Berks County for assistance in maintaining the trail, mostly cutting the grass along the sides of the trail. Amity Township has about 3,000’ of the trail. Mr. Keifrider stated it would be about four times a year. They’re also asking for help resurfacing from time to time, using material purchased by the Schuylkill River Greenways. The Board agreed to permit Township staff to assist in maintenance for a year, provided staffing is available and re-evaluated at a later date.

*Non-Uniformed Pension Plan Ordinance, Defining “Compensation”* – Mr. Bingaman stated as a result of a recent retirement, it was determined the non-uniformed pension plan doesn’t have “compensation” defined as it is in the Police Pension Plan. The same definition from the Police Pension Plan would be utilized but required adoption of an Ordinance. The draft was reviewed by the Solicitor and Actuary and approved. Mr. Jones moved, seconded by Mr. Halter to authorize advertising, as requested. Motion passed 5-0.

*Volunteer Firefighter’s Response Policy* – Mr. Keifrider asked the Board for permission to allow Mr. Foltz to review the policy to recommend changes to clarify when an employee can leave. Mr. Bingaman stated he will be meeting with the insurance carrier next week to verify who covers damages when an employee responding to an emergency call in a Township vehicle is involved in an accident. The Board had no issues with Mr. Foltz working on the policy.

**MANAGER’S REPORT** – Mr. Bingaman reported he spoke to another individual at PennDOT regarding the *crosswalk request for Old Airport and Welsh*. The first representative he dealt with at PennDOT was out on an unexpected extended leave. Mr. Bingaman has escalated the request to the Assistant District Executive. The Township received a *Small Water & Sewer Program Grant* for \$250K for upgrades to the Leaf Creek Interceptor, downstream from Pine Lane. The grant application was for \$500K and only received \$250K. The Township received an *LSA Grant for the PSI Odor Control* for \$180,722.00. Mr. Bingaman will be working with Mr. Miller and Mr. Maguire for both grant projects.

The ***Tennis Court Project at ACP*** will begin with construction of the two courts that were previously used as a skating rink in late April. Coating of the other courts is scheduled to be completed in June.

**CHIEF'S REPORT** – Mr. Keifrider moved, seconded by Mr. Halter to approve the ***Police Operations Administrative Assistant*** job description and authorize the Chief to begin the hiring process for that position. Motion passed 5-0. Chief Smith's report included the ***2025 End of Year Report***. The Chief reported ***26-3 is a 2020 Ford Explorer*** and had some internal knocking with the engine, with only 82K miles and is being covered under warranty.

**SUPERVISORS**

Mr. Jones stated he was unable to attend the ***PUC Public Hearings for the PA American Water rate increases*** due to the snow event. Mr. Keifrider reported meeting with Brad Selbst to work on getting more volunteers to help do maintenance work on ***Monocacy Hill***. Members of MHCA would still continue providing education. Mrs. McGrath asked whether a Zoning Variance could be denied if the applicant is delinquent in bills to the Township, such as sewer bills. Mr. MacFarlane stated the ZHB could ***deny variances*** for code violations, but not for outstanding bills. Mrs. McGrath asked what residents should do if they receive an ***invoice from TowerDIRECT*** after an emergency transport to the hospital. Mr. Bingaman stated residents should not receive a bill for emergency transport. Should they receive a bill, residents should call the Township office.

**PUBLIC COMMENT**

Chuck Fries, Boyertown Pike, provided a proposal for equipment to ***live stream Board of Supervisors meetings***. Mr. Fries stated he's willing to do the installation at no charge and stated there is grant money available such as LSA Grants which could fund the entire cost of the project. Mr. Fries requested the Board consider the live stream proposal at the March 18<sup>th</sup> meeting. Risa Marmontello, MHCA, stated she and members of MHCA met with the Township to discuss ***transitioning maintenance of Monocacy Hill from MHCA to the Township***. MHCA is in support of forming a committee to handle ongoing maintenance, such as trail trimming, etc. Mrs. McGath recommended the committee be a part of Parks and Recreation Board. Mr. Bingaman did not recommend that. Mr. Keifrider stated he would like to see who volunteers for the committee before assigning tasks. Mr. Jones stated the committee needs to be made up with equal representation from all parties involved.

**EXECUTIVE SESSION and ADJOURNMENT**

At 8:10PM, with no further business, Mr. Jones moved, seconded by Mr. Halter, to adjourn to ***Executive Session*** for potential litigation and personnel matters, with no need to return.

Meeting adjourned at 8:10PM.

Respectfully submitted,  
  
Pamela L. Kisch  
Township Secretary

Actions Taken:

1. Approved the January 21, 2026 minutes.
2. Reaffirmed February 4, 2026 Disbursements.
3. Approved February 18<sup>th</sup> Disbursements.
4. Adopted Resolution 26-04 dissolving the joint Amity Twp. VFRA and approving distribution of funds equally.
5. Granted Conditional Final Plan Approval for the Reber Minor Subdivision.
6. Agreed to the Conflict Waiver to allow Kozloff/Stoudt to review the McGrath Minor Subdivision.
7. Authorized advertisement of the 2026 Paving Project.
8. Reaffirmed Declaration of Disaster Emergency for Winter Storm Fern.
9. Approved re-building Pump #1 for PS#3.
10. WWTP Upgrades and Expansion Project
  - a. Payment Applications as follows:
    - i. Contract #1 Pay App #18
    - ii. Contract #3 Pay App #16
    - iii. Contract #4 Pay App #10
  - b. Change Orders
    - i. Tabled Contract #3 Change Order #1 (Damaged Propane Lid) – Authorized Staff to obtain pricing and purchase the lid if cost is less than \$1,543.07.
    - ii. Rejected Contract #4 Change Order #7 (Additional Outlets).
    - iii. Approved Contract #4 Change Order #8 (Breakers).
    - iv. Approved Contract #4 Change Order #9 (Power/Control Wiring for UV Disinfection System)
11. Approved Escrow Release #6 for Highland Place Phase 1.
12. Approved the Termination of the MIA for Community Banks (Truist).
13. Authorized advertising of the Non-Uniformed Pension Plans Ordinance (defining compensation).
14. Approved the Police Operations Administrative Assistant job description and authorized the Chief to begin the hiring process.
15. At 8:10PM, adjourned to Executive Session to discuss potential litigation and personnel matters.
16. Meeting adjourned at 8:10PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/04/2026	35552	2115	Bobby & Leslye Jones	01/27/2026	8294901R	refund of credit on sewer account - prope	99-100500.00	145.85
Total :								145.85
<b>EDU/CAPITAL RESERVE FUND</b>								
01/23/2026	90353	2043	Selective Insurance Company	01/13/2026	722-560-31	Builders Risk Ins. - WWT Upgrades	09-429-315.0	30,613.00
Total EDU/CAPITAL RESERVE FUND:								30,613.00
<b>FIRE FUND</b>								
02/04/2026	35559	2085	Edward Simser	01/26/2026	FEBRUARY	fire marshal stipend	04-411-180.0	250.00
Total FIRE FUND:								250.00
<b>GENERAL FUND</b>								
02/04/2026	35550	1746	AutoZone Inc.	01/12/2026	065347659	snow brush	01-430-260.0	9.97
02/04/2026	35550	1746	AutoZone Inc.	01/25/2026	065347757	wiper blades	01-437-370.0	43.68
02/04/2026	35550	1746	AutoZone Inc.	01/25/2026	065347757	wiper blades	01-437-370.0	33.99
02/04/2026	35551	47	Birdsboro Auto Parts	01/20/2026	965189	washer fluid	01-430-220.0	65.86
02/04/2026	35551	47	Birdsboro Auto Parts	01/21/2026	965315	fuel additive	01-430-231.0	27.78
02/04/2026	35553	1817	Bortz's Chainsaw Shop	01/26/2026	148848	chain saw chain - Monocacy Hill	01-454-370.0	44.00
02/04/2026	35554	2057	Central PA Teamsters Health	01/27/2026	L45415	Health Insurance-Roads	01-438-150.0	11,503.25
02/04/2026	35554	2057	Central PA Teamsters Health	01/27/2026	L45420	Health Insurance-Admin	01-401-123.0	6,821.25
02/04/2026	35554	2057	Central PA Teamsters Health	01/27/2026	L45420	Health Insurance-Codes	01-413-122.0	4,547.50
02/04/2026	35554	2057	Central PA Teamsters Health	01/27/2026	L45425	Health Insurance-Police	01-410-192.0	48,777.00
02/04/2026	35555	1914	Corporate Billing LLC	01/23/2026	XA1020285	DEF for diesel trucks	01-430-231.0	150.50
02/04/2026	35556	1012	County of Berks	01/05/2026	5410782	mobile computer	01-410-320.0	458.50
02/04/2026	35557	1041	Dash Medical Gloves, Inc.	01/15/2026	INV134501	gloves - police	01-410-200.0	198.00
02/04/2026	35558	200	E.M. Kutz, Inc.	01/19/2026	47080	Truck #64 repair to salter	01-437-370.0	112.38

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/04/2026	35560	1272	Entech Engineering Inc.	01/13/2026	0100468	Arbour Green	01-414-317.0	175.00
02/04/2026	35560	1272	Entech Engineering Inc.	01/13/2026	0100469	295 Monocacy Creek Rd	01-414-317.0	127.80
02/04/2026	35560	1272	Entech Engineering Inc.	01/13/2026	0100470	White Bear LD	01-414-317.0	525.00
02/04/2026	35561	1144	F.O.P. Lodge #37	01/21/2026	260	PA Policeman's shortguide	01-410-200.0	616.50
02/04/2026	35563	154	Harner's Auto Body Inc.	01/16/2026	01162026	26-6 remove decals for sale	01-410-250.0	275.00
02/04/2026	35563	154	Harner's Auto Body Inc.	01/07/2026	18133	26-3 battery replacement	01-410-250.0	270.06
02/04/2026	35563	154	Harner's Auto Body Inc.	01/07/2026	18134	26-2 replace front disc pads/rotors & inst	01-410-250.0	599.25
02/04/2026	35564	1829	Hyles Pest Control Inc.	11/03/2025	36285	pest control - twp bldg	01-409-373.0	280.00
02/04/2026	35565	2096	Interstate Batteries	01/15/2026	250000412	truck #60 battery	01-413-125.0	153.45
02/04/2026	35567	216	J.P. Mascaro & Sons	01/01/2026	000057050	Recycling-Jan	01-426-000.0	42,957.00
02/04/2026	35568	190	Kimball Midwest	01/15/2026	104093046	parts for trucks/plows	01-437-220.0	156.75
02/04/2026	35569	197	Kozloff Stoudt	11/30/2025	207076	Legal services - Planning Comm	01-414-314.0	1,283.20
02/04/2026	35569	197	Kozloff Stoudt	11/30/2025	207076	Legal services - Highland PI	01-414-318.0	34.00
02/04/2026	35569	197	Kozloff Stoudt	11/30/2025	207076	Legal services - Leaf Creek Farms	01-414-318.0	4,047.60
02/04/2026	35569	197	Kozloff Stoudt	11/30/2025	207076	Legal services - 447 Old Swede LD	01-414-318.0	444.00
02/04/2026	35569	197	Kozloff Stoudt	11/30/2025	207076	Legal services - 295 Monocacy Creek Rd	01-414-318.0	351.20
02/04/2026	35569	197	Kozloff Stoudt	11/30/2025	207076	Legal services - RPPA Northkill Solar	01-414-318.0	34.00
02/04/2026	35570	1954	Kyle Hampton	01/14/2026	111-593011	boot allowance	01-430-191.0	78.99
02/04/2026	35571	225	Met-Ed	01/13/2026	JANUARY 2	Traffic Signals	01-433-370.0	602.37
02/04/2026	35571	225	Met-Ed	01/13/2026	JANUARY 2	Street Lighting	01-434-000.0	3,496.04
02/04/2026	35571	225	Met-Ed	01/13/2026	JANUARY 2	Township Bldg	01-409-361.0	1,114.33
02/04/2026	35571	225	Met-Ed	01/13/2026	JANUARY 2	Recreation	01-451-360.0	472.63
02/04/2026	35572	713	MRM Workers' Comp Fund	01/15/2026	2526PRJ08	WC-Admin	01-401-123.0	81.35
02/04/2026	35572	713	MRM Workers' Comp Fund	01/15/2026	2526PRJ08	WC-Codes	01-413-122.0	26.13
02/04/2026	35572	713	MRM Workers' Comp Fund	01/15/2026	2526PRJ08	WC-Police	01-410-192.0	7,219.81
02/04/2026	35572	713	MRM Workers' Comp Fund	01/15/2026	2526PRJ08	WC-Roads	01-438-150.0	1,401.54
02/04/2026	35573	242	National Uniform Rental	01/15/2026	1037939	uniforms-roads	01-430-191.0	35.48
02/04/2026	35573	242	National Uniform Rental	01/22/2026	1038130	uniforms-roads	01-430-191.0	35.48
02/04/2026	35574	1595	PC Solutions Inc.	01/29/2026	CW125357	Sophos Central Intercept	01-406-741.0	190.36

Check Issue Dates: 1/22/2026 - 2/4/2026

Jan 29, 2026 02:59PM

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/04/2026	35575	285	Pottstown Roller Mills	01/21/2026	26462	skid of urea sidewalk salt	01-430-220.0	1,000.00
02/04/2026	35576	312	Rota Mill Inc.	01/19/2026	1133796	snow plowing 1/17-1/18	01-432-450.0	9,642.50
02/04/2026	35576	312	Rota Mill Inc.	01/27/2026	1133797	snow plowing 1/25-1/26	01-432-450.0	25,530.00
02/04/2026	35577	1031	Runwell Solutions Inc.	12/30/2025	73665	remote service	01-410-741.0	165.00
02/04/2026	35577	1031	Runwell Solutions Inc.	01/15/2026	73734	SkyShield	01-410-741.0	1,197.00
02/04/2026	35577	1031	Runwell Solutions Inc.	01/15/2026	73735	office 365-Police	01-410-741.0	579.00
02/04/2026	35578	1487	Safariland, LLC	12/31/2025	1010-65698	nik test kits	01-410-200.0	300.99
02/04/2026	35579	1034	ServPro of Pottstown	07/29/2025	1725	mold remediation - police dept	01-409-373.0	1,452.00
02/04/2026	35580	1811	Tactical Wear LLC	01/13/2026	25-0002514	Uniforms, Ellwanger	01-410-191.0	20.50
02/04/2026	35581	1730	TP Trailers Inc.	01/19/2026	494093	truck #64 salt spreader repair & plow hos	01-437-370.0	121.18
02/04/2026	35582	1228	Triad Truck Equipment, Inc.	01/19/2026	XA2910042	plow blades (3)	01-437-370.0	1,130.70
02/04/2026	35584	894	Weaver's Hardware Co Inc.	01/20/2026	56258	Parts to fix police desk	01-410-200.0	27.81
02/04/2026	35584	894	Weaver's Hardware Co Inc.	01/21/2026	56261	shear pins for snow blower	01-437-220.0	29.72
02/04/2026	35584	894	Weaver's Hardware Co Inc.	01/22/2026	56273	washer fluid	01-437-370.0	19.38
02/04/2026	35584	894	Weaver's Hardware Co Inc.	01/22/2026	56274	supplies to repair plows	01-437-220.0	37.95
Total GENERAL FUND:								181,131.71
<b>LIQUID FUELS</b>								
02/04/2026	2089	13	American Rock Salt Company,	01/20/2026	0819412	salt	35-432-000.0	8,534.64
02/04/2026	2089	13	American Rock Salt Company,	01/20/2026	0819413	salt	35-432-000.0	4,252.48
02/04/2026	2089	13	American Rock Salt Company,	01/21/2026	0819778	salt	35-432-000.0	8,530.62
02/04/2026	2089	13	American Rock Salt Company,	01/22/2026	0820149	salt	35-432-000.0	2,225.24
02/04/2026	2089	13	American Rock Salt Company,	01/28/2026	0821388	salt	35-432-000.0	6,130.63
02/04/2026	2090	1622	H & K Group, Inc.	01/20/2026	55752	antiskid	35-432-000.0	448.44
Total LIQUID FUELS:								30,122.05

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
<b>SEWER FUND</b>								
02/04/2026	35550	1746	AutoZone Inc.	01/25/2026	065347757	wipers - old crane truck	08-429-330.0	37.38
02/04/2026	35551	47	Birdsboro Auto Parts	01/22/2026	965416	camera truck generator filters	08-429-330.0	58.49
02/04/2026	35551	47	Birdsboro Auto Parts	01/23/2026	965517	camera truck generator filter	08-429-330.0	16.08
02/04/2026	35554	2057	Central PA Teamsters Health	01/27/2026	L45415	Health Insurance-Sewer	08-429-150.0	14,764.25
02/04/2026	35554	2057	Central PA Teamsters Health	01/27/2026	L45420	Health Insurance-Sewer	08-429-150.0	3,076.50
02/04/2026	35560	1272	Entech Engineering Inc.	01/13/2026	0100472	General Engineering-Sewer	08-429-313.0	1,781.25
02/04/2026	35560	1272	Entech Engineering Inc.	01/20/2026	0100600	Nicholson Ave sewer main replacement	08-429-313.0	2,451.37
02/04/2026	35562	1484	George S Coyne Chemical Co I	01/09/2026	468814	ps #1 odor control	08-429-372.0	1,635.00
02/04/2026	35564	1829	Hyles Pest Control Inc.	11/17/2025	36377	Rodent control - WWTP	08-429-370.0	165.00
02/04/2026	35566	216	J.P. Mascaro & Sons	01/15/2026	000057378	sludge disposal	08-429-380.0	7,819.14
02/04/2026	35571	225	Met-Ed	01/13/2026	JANUARY 2	Pump Stations	08-429-362.0	3,077.27
02/04/2026	35571	225	Met-Ed	01/13/2026	JANUARY 2	Sewer Plant	08-429-361.0	12,816.63
02/04/2026	35572	713	MRM Workers' Comp Fund	01/15/2026	2526PRJ08	WC-Sewer	08-429-150.0	2,016.85
02/04/2026	35573	242	National Uniform Rental	01/15/2026	1037940	uniforms-sewer	08-429-191.0	41.00
02/04/2026	35573	242	National Uniform Rental	01/22/2026	1038131	uniforms-sewer	08-429-191.0	41.00
02/04/2026	35574	1595	PC Solutions Inc.	01/29/2026	CW125357	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	103.40
02/04/2026	35581	1730	TP Trailers Inc.	01/19/2026	494092	plow cylinders for old crane truck	08-429-330.0	312.50
02/04/2026	35583	356	Univar USA Inc.	01/12/2026	53598009	ras chlorine cylinders	08-429-370.0	2,242.01
Total SEWER FUND:								52,455.12
Grand Totals:								294,717.73

Dated: February 18, 2026

Supervisors : Kim McGrath  
[Signature]  
[Signature]  
Paul R. Weller  
[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
<b>CAPITAL FUND</b>								
02/18/2026	35589	1714	Axon Enterprise, Inc.	01/15/2026	INUS41432	Taser supplies	30-410-840.0	5,643.61
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184663	Eng Services - Levensgood Rd Culvert Proje	30-436-000.0	113.25
02/18/2026	35632	1730	TP Trailers Inc.	01/28/2026	494418	truck #69 upfit	30-430-100.0	17,856.43
02/18/2026	35632	1730	TP Trailers Inc.	01/28/2026	494419	truck #69 upfit	30-430-100.0	362.50
Total CAPITAL FUND:								23,975.79
<b>EDU/CAPITAL RESERVE FUND</b>								
02/18/2026	35594	2053	BSI Electrical Contractors	02/11/2026	APP 10	WWTP Expansion - Electrical App 10	09-429-315.0	220,428.00
02/18/2026	35621	2052	Myco Mechanical	02/11/2026	APP 16	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	13,923.00
02/18/2026	35625	2036	Performance Construction Co	02/11/2026	APP 18	WWTP Expansion App 18	09-429-315.0	1,216,460.76
Total EDU/CAPITAL RESERVE FUND:								1,450,811.76
<b>FIRE FUND</b>								
02/18/2026	35587	14	Amity Fire Company	02/09/2026	2025 RELIE	2025 fire relief distribution	04-355-992.0	47,175.12
02/18/2026	35620	1907	Monarch Volunteer Fireman's	02/09/2026	2025 RELIE	2025 fire relief distribution	04-355-992.0	47,175.12
02/12/2026	90358	270	PA American Water Co.	01/26/2026	210048062	fire hydrants (1 month)	04-411-363.0	8,470.04
Total FIRE FUND:								102,820.28
<b>GENERAL FUND</b>								
02/18/2026	35585	1736	American United Life Insuranc	01/17/2026	G00618078	Admin	01-401-123.0	198.38
02/18/2026	35585	1736	American United Life Insuranc	01/17/2026	G00618078	Code Enforcement	01-413-122.0	205.86
02/18/2026	35585	1736	American United Life Insuranc	01/17/2026	G00618078	Police	01-410-192.0	1,289.57
02/18/2026	35585	1736	American United Life Insuranc	01/17/2026	G00618078	Roads	01-438-150.0	262.21
02/18/2026	35588	1746	AutoZone Inc.	02/02/2026	065347804	truck #67 windshield repair supplies	01-437-370.0	19.19
02/18/2026	35588	1746	AutoZone Inc.	02/10/2026	065347856	truck #60 fuse & head lamp	01-430-260.0	33.99

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/18/2026	35590	1079	Berks County Emergency Res	01/01/2026	26-011	BCERT Annual Membership - Police	01-410-420.0	3,500.00
02/18/2026	35591	41	Berks County Treasurer	02/09/2026	2026 TAX BI	tax bills and postage - 2026	01-403-235.0	1,784.60
02/18/2026	35595	1657	C.S. Davidson, Inc.	01/23/2026	187394	gis mapping-annual agreement	01-406-741.0	2,400.00
02/18/2026	35596	2116	Cherry Bekaert LLP	01/26/2026	484672	annual audit progress billing	01-402-311.0	7,150.00
02/18/2026	35598	1914	Corporate Billing LLC	01/26/2026	XA1020285	truck #68 broken wiper arm	01-437-370.0	42.50
02/18/2026	35599	1012	County of Berks	02/05/2026	5410822	mobile computers	01-410-320.0	458.50
02/18/2026	35600	1012	County of Berks	01/25/2026	5906124	mct replacements	01-410-329.0	675.85
02/18/2026	35601	745	Cummins Sales & Service	02/03/2026	G5-260254	main office generator service	01-409-373.0	784.79
02/18/2026	35603	1078	Douglass Township	01/21/2026	685	2026 police range fee	01-410-460.0	500.00
02/18/2026	35604	200	E.M. Kutz, Inc.	01/28/2026	47549	Truck #62 carbide blade	01-437-370.0	2,028.54
02/18/2026	35606	1272	Entech Engineering Inc.	01/13/2026	0100471	Highland Place Phase 1	01-414-317.0	5,997.00
02/18/2026	35606	1272	Entech Engineering Inc.	01/13/2026	0100488	TIF HP Sewer	01-414-317.0	2,493.10
02/18/2026	35606	1272	Entech Engineering Inc.	02/05/2026	0100678	447 Old Swede Rd	01-414-317.0	185.00
02/18/2026	35606	1272	Entech Engineering Inc.	02/05/2026	0100679	Highland Place Phase 1	01-414-317.0	230.00
02/18/2026	35606	1272	Entech Engineering Inc.	02/05/2026	0100680	White Bear LD	01-414-317.0	370.00
02/18/2026	35608	1691	Government Forms & Supplie	01/21/2026	0359473	police paid stamper	01-410-200.0	58.50
02/18/2026	35608	1691	Government Forms & Supplie	01/21/2026	0359473	admin paid date stamper	01-406-200.0	58.75
02/18/2026	35610	154	Harner's Auto Body Inc.	01/17/2026	18169	26-3 inspection & emissions	01-410-250.0	90.97
02/18/2026	35610	154	Harner's Auto Body Inc.	01/24/2026	18188	26-2 oil change	01-410-250.0	51.16
02/18/2026	35610	154	Harner's Auto Body Inc.	01/28/2026	18195	Truck #60 electrical issue	01-437-370.0	185.38
02/18/2026	35611	617	Hopewell Farms Inc.	01/02/2026	1722	leaf disposal	01-426-000.0	500.00
02/18/2026	35612	216	J.P. Mascaro & Sons	02/11/2026	000057465	waste removal-twp. bldg.	01-409-365.0	293.25
02/18/2026	35613	1723	Jeff Ellwanger	02/03/2026	S0179762	uniforms, Ellwanger	01-410-191.0	102.44
02/18/2026	35614	384	Kathie Benson	01/31/2026	HEALTH JA	Jan health insurance	01-401-123.0	1,043.65
02/18/2026	35615	190	Kimball Midwest	12/16/2025	104021194	plow parts	01-437-220.0	65.00
02/18/2026	35615	190	Kimball Midwest	01/21/2026	104110915	plow bolts	01-437-220.0	329.00
02/18/2026	35615	190	Kimball Midwest	01/29/2026	104133535	truck #62 plow bolts for carbide blade	01-437-220.0	101.00
02/18/2026	35615	190	Kimball Midwest	01/29/2026	104133582	hardware for plow jackstands	01-437-220.0	140.75
02/18/2026	35615	190	Kimball Midwest	02/04/2026	104152495	credit - returned plow parts	01-437-220.0	117.66-

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02/18/2026	35615	190	Kimball Midwest	02/11/2026	104172235	plow bolts	01-437-220.0	39.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207702	Legal services	01-404-314.0	1,266.20
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207702	Legal services - Ordinances	01-404-314.0	2,382.40
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - Planning Comm	01-414-314.0	992.20
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - Highland PI	01-414-318.0	17.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - Leaf Creek Farms	01-414-318.0	4,128.20
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - J Lynn Property Holdings C	01-414-318.0	68.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - 295 Monocacy Creek Rd	01-414-318.0	362.36
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - White Bear LD	01-414-318.0	968.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - CS Garber & Sons	01-414-318.0	17.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - White Bear LD	01-414-318.0	51.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207703	Legal services - Reber Minor Subdivision	01-414-318.0	210.60
02/18/2026	35617	1603	Levan Machine & Truck Equip	01/29/2026	204108	plow parts	01-437-220.0	433.36
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184657	Eng Services - Planning Commission Mee	01-414-313.0	138.46
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184658	Eng Services - Board of Supervisors Meeti	01-408-313.0	199.28
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184659	Eng Services - Misc	01-408-313.0	268.18
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184660	Eng Services - Highland Place Phase 1	01-414-317.0	6,047.13
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184661	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	12,277.04
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184662	Eng Services - Leaf Creek / Jaindl	01-414-317.0	3,951.34
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184664	Eng Services - Lake Drive Stormwater Rep	01-436-610.0	64.88
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184665	Eng Services - Arbour Green Apts LD	01-414-317.0	1,372.65
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184666	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	149.44
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184667	Eng Services - White Bear LD	01-414-317.0	2,093.57
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184668	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	129.75
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184669	Eng Services - Reber Minor Subdivision	01-414-317.0	486.57
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184670	Eng Services - Lot 3 Moorhouse Major Su	01-414-317.0	283.50
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184671	Eng Services - Provco Group 3060 Limekil	01-414-317.0	413.56
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184672	Eng Services - Leaf Creek / Jaindl	01-414-317.0	1,048.14
02/18/2026	35618	209	LTL Consultants LTD	01/28/2026	1184673	Eng Services - Building Inspections	01-413-120.0	774.20

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02/18/2026	35622	242	National Uniform Rental	01/29/2026	1038320	uniforms-roads	01-430-191.0	35.48
02/18/2026	35622	242	National Uniform Rental	02/05/2026	1038518	uniforms-roads	01-430-191.0	35.48
02/18/2026	35624	1595	PC Solutions Inc.	02/10/2026	CW125449	Barracuda Backup-monthly	01-406-741.0	240.00
02/18/2026	35624	1595	PC Solutions Inc.	02/10/2026	CW125497	Office 365-admin	01-406-741.0	550.85
02/18/2026	35626	1952	PMG SM Holdings LLC	01/21/2026	INV210930	road maintenancee tar cart	01-430-260.0	1,500.00
02/18/2026	35628	2106	Redner's Store 87 Douglassvill	01/08/2026	RS8704270	water (2) - admin	01-406-300.0	17.98
02/18/2026	35628	2106	Redner's Store 87 Douglassvill	01/08/2026	RS8704270	water (8) - police	01-410-200.0	106.92
02/18/2026	35629	1031	Runwell Solutions Inc.	01/30/2026	73882	remote service	01-410-741.0	510.00
02/18/2026	35629	1031	Runwell Solutions Inc.	01/30/2026	74011	remote service	01-410-741.0	165.00
02/18/2026	35629	1031	Runwell Solutions Inc.	01/30/2026	74012	remote service	01-410-741.0	1,799.00
02/18/2026	35631	342	Telco Group LLC	02/05/2026	35660	traffic signal maintenance	01-433-450.0	895.40
02/18/2026	35632	1730	TP Trailers Inc.	02/03/2026	495710	truck #64 plow repair	01-437-370.0	284.16
02/18/2026	35633	1228	Triad Truck Equipment, Inc.	01/19/2026	XA2910042	Truck #67 plow jacks	01-437-220.0	1,474.70
02/18/2026	35634	2058	Trinity Solar	02/10/2026	250057	refund solar permit - 810 Bramblewood D	01-322-410.0	165.00
02/18/2026	35634	2058	Trinity Solar	02/10/2026	250070	refund solar permit - 203 Timberline Dr	01-322-410.0	165.00
02/18/2026	35635	2119	Troy's Truck & Equipment LLC	02/09/2026	5613	truck #68 repairs	01-437-370.0	5,284.00
02/18/2026	35636	581	ULINE	02/05/2026	203803338	meeting room chair (1)	01-406-200.0	412.84
02/18/2026	35638	894	Weaver's Hardware Co Inc.	01/30/2026	56320	mounting tape - roads	01-437-370.0	7.73
02/18/2026	35639	380	Z-Weldco	02/09/2026	21988	Truck #67 broken plow handle	01-437-370.0	56.00
02/05/2026	90354	1704	Wex Bank	01/31/2026	110352006	Codes	01-413-125.0	335.83
02/05/2026	90354	1704	Wex Bank	01/31/2026	110352006	Police	01-410-231.0	3,154.35
02/05/2026	90354	1704	Wex Bank	01/31/2026	110352006	Roads	01-430-231.0	853.65
02/13/2026	90355	1670	Commerce Bank-Commercial	01/06/2026	ADOBE 010	Adobe - Jeff	01-410-741.0	21.19
02/13/2026	90355	1670	Commerce Bank-Commercial	01/04/2026	ADOBE ADO	Adobe licenses	01-406-741.0	215.91
02/13/2026	90355	1670	Commerce Bank-Commercial	01/06/2026	AMAZON 1	Uniforms-Rentschler	01-410-191.0	95.99
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	AMAZON 1	Calendar - roads	01-430-220.0	12.96
02/13/2026	90355	1670	Commerce Bank-Commercial	01/08/2026	AMAZON 1	steno books - police	01-410-200.0	50.64
02/13/2026	90355	1670	Commerce Bank-Commercial	01/12/2026	AMAZON 1	Batteries & accordian folders - police	01-410-200.0	68.57
02/13/2026	90355	1670	Commerce Bank-Commercial	12/24/2025	AMAZON 1	Receipt book - admin	01-406-200.0	4.15

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02/13/2026	90355	1670	Commerce Bank-Commercial	12/24/2025	AMAZON 1	Vacuum - housekeeping	01-409-226.0	129.99
02/13/2026	90355	1670	Commerce Bank-Commercial	01/13/2026	AMAZON 1	Return vacuum - housekeeping	01-409-226.0	129.99-
02/13/2026	90355	1670	Commerce Bank-Commercial	01/12/2026	AMAZON 1	Uniforms-O'Rourke	01-410-191.0	52.96
02/13/2026	90355	1670	Commerce Bank-Commercial	01/23/2026	AMAZON 1	Return - O'Rourke shirt	01-410-191.0	24.98-
02/13/2026	90355	1670	Commerce Bank-Commercial	01/06/2026	AMAZON 1	folders, paper clips, highlighters & pens -	01-410-200.0	113.75
02/13/2026	90355	1670	Commerce Bank-Commercial	01/13/2026	AMAZON 1	Return - accordion folders (wrong size)	01-410-200.0	27.64-
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	AMAZON 1	Canned air (3pk) - admin	01-406-200.0	18.99
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	AMAZON 1	Canned air (3pk) - police	01-410-200.0	18.99
02/13/2026	90355	1670	Commerce Bank-Commercial	01/21/2026	AMAZON 1	mechanic creeper - roads	01-430-260.0	40.47
02/13/2026	90355	1670	Commerce Bank-Commercial	01/20/2026	AMAZON 1	Admin supplies	01-406-200.0	21.98
02/13/2026	90355	1670	Commerce Bank-Commercial	01/20/2026	AMAZON 1	Phone lens protectors	01-410-321.0	7.96
02/13/2026	90355	1670	Commerce Bank-Commercial	12/30/2025	AMAZON 1	housekeeping supplies	01-409-226.0	58.86
02/13/2026	90355	1670	Commerce Bank-Commercial	01/27/2026	AMAZON 1	sticky notes, batteries, & cardstock - admin	01-406-200.0	54.87
02/13/2026	90355	1670	Commerce Bank-Commercial	01/29/2026	AMAZON 1	Plaque - Park & Rec member	01-406-200.0	39.49
02/13/2026	90355	1670	Commerce Bank-Commercial	01/14/2026	AMAZON 1	Paper towels - police	01-410-200.0	43.49
02/13/2026	90355	1670	Commerce Bank-Commercial	01/14/2026	AMAZON 1	Paper towels-roads	01-430-220.0	43.49
02/13/2026	90355	1670	Commerce Bank-Commercial	01/14/2026	AMAZON 1	Vacuum - housekeeping	01-409-226.0	284.99
02/13/2026	90355	1670	Commerce Bank-Commercial	01/22/2026	AMAZON 1	award plaque - Park & Rec member	01-406-200.0	15.11
02/13/2026	90355	1670	Commerce Bank-Commercial	01/29/2026	AMAZON 1	Return - award plaque damaged	01-406-200.0	15.11-
02/13/2026	90355	1670	Commerce Bank-Commercial	01/08/2026	AMAZON 1	stick notes & label tape - admin	01-406-200.0	41.66
02/13/2026	90355	1670	Commerce Bank-Commercial	01/08/2026	AMAZON 1	Label tape - police	01-410-200.0	13.76
02/13/2026	90355	1670	Commerce Bank-Commercial	10/18/2025	BARTON PL	Winterize ACP park & Lake Dr water fount	01-454-370.0	220.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/09/2026	BARTON PL	Repair gas line to generator - Twp bldg	01-409-373.0	1,168.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/26/2026	BERKS CTY	Berks County Chiefs of Police Assoc dues	01-410-420.0	75.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/16/2026	CALIBRE PR	Street survival seminar - Santiago & Zeibe	01-410-460.0	598.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	CULLIGAN 1	water cooler - admin 1/1-1/31/26 refund	01-406-300.0	39.00-
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	CULLIGAN 1	water cooler - police 1/1-1/31/26 refund	01-410-200.0	39.00-
02/13/2026	90355	1670	Commerce Bank-Commercial	01/12/2026	DICKS SPOR	Uniforms-Mileshosky	01-410-191.0	189.99
02/13/2026	90355	1670	Commerce Bank-Commercial	01/02/2026	FBI LEEDA 3	FBI Leeda Membership	01-410-420.0	50.00

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02/13/2026	90355	1670	Commerce Bank-Commercial	01/28/2026	HALTER LA	Snow removal & salting assistance	01-432-450.0	3,285.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/09/2026	HALTER MA	shovel	01-430-260.0	37.90
02/13/2026	90355	1670	Commerce Bank-Commercial	01/30/2026	HOME DEP	Cut resistant gloves - roads	01-430-220.0	108.93
02/13/2026	90355	1670	Commerce Bank-Commercial	01/02/2026	IAPE 22133	IAPE membership 2026 - C. High	01-410-420.0	65.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/09/2026	INTEGRITY	yearly PW bldg generator service	01-430-300.0	296.80
02/13/2026	90355	1670	Commerce Bank-Commercial	01/01/2026	IRONTON G	Phone service-Admin	01-406-320.0	335.19
02/13/2026	90355	1670	Commerce Bank-Commercial	01/06/2026	JOTFORM 2	Jotform annual license	01-406-420.0	195.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/02/2026	NTOA 9992	National Tactical Officers Assoc 2026 dues	01-410-420.0	50.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/27/2026	PENN STATE	Training - Moyer	01-410-460.0	834.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/27/2026	PENN STATE	Training - Devlin	01-410-460.0	834.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/24/2026	PENTEDATA	Internet - admin	01-406-741.0	500.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/24/2026	PENTEDATA	Internet - police	01-410-741.0	192.95
02/13/2026	90355	1670	Commerce Bank-Commercial	01/27/2026	POLICE EXE	police executive research forum dues	01-410-420.0	250.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/13/2026	PSATS 9308	2026 annual conference & exhibit show -	01-430-331.0	199.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/13/2026	PSATS 9308	2026 annual conference & exhibit show -	01-430-331.0	199.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/01/2026	TRANSUNI	TransUnion TLOxp	01-410-420.0	100.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/18/2026	TROPICANA	hotel booking fee - training Santiago/Zeib	01-410-460.0	17.99
02/13/2026	90355	1670	Commerce Bank-Commercial	01/18/2026	TROPICANA	hotel - training Santiago/Zeiber	01-410-460.0	114.48
02/13/2026	90355	1670	Commerce Bank-Commercial	01/23/2026	UCC 04712	UCC training fees	01-413-126.0	342.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/29/2026	USPS 03533	Police mailing	01-410-200.0	6.93
02/13/2026	90355	1670	Commerce Bank-Commercial	12/23/2025	VERIZON 61	Cell Phones-admin	01-406-321.0	197.85
02/13/2026	90355	1670	Commerce Bank-Commercial	12/23/2025	VERIZON 61	Cell Phones-codes	01-413-124.0	197.24
02/13/2026	90355	1670	Commerce Bank-Commercial	12/23/2025	VERIZON 61	Cell Phones-Police	01-410-321.0	1,079.01
02/13/2026	90355	1670	Commerce Bank-Commercial	12/23/2025	VERIZON 61	Cell phones-Roads	01-430-321.0	237.86
02/13/2026	90355	1670	Commerce Bank-Commercial	01/02/2026	VERIZON C	GPS - admin	01-406-321.0	17.45
02/13/2026	90355	1670	Commerce Bank-Commercial	01/02/2026	VERIZON C	GPS - codes	01-413-124.0	36.40
02/13/2026	90355	1670	Commerce Bank-Commercial	01/02/2026	VERIZON C	GPS - roads	01-430-321.0	151.20
02/13/2026	90355	1670	Commerce Bank-Commercial	01/28/2026	WALMART	police supplies	01-410-200.0	25.25
02/13/2026	90355	1670	Commerce Bank-Commercial	01/09/2026	Z-WELDCO	Truck #68 cracked plow repair	01-437-370.0	513.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/13/2026	90355	1670	Commerce Bank-Commercial	01/14/2026	Z-WELDCO	#65 plow repairs	01-437-370.0	450.00
02/12/2026	90356	1807	GreatAmerica Financial Servic	01/26/2026	41106408	Agreement #021-1894485-000	01-406-384.0	378.00
02/12/2026	90356	1807	GreatAmerica Financial Servic	01/26/2026	41106408	Agreement #021-1894485-000	01-410-200.0	378.00
02/12/2026	90356	1807	GreatAmerica Financial Servic	02/04/2026	41204692-	Agreement #021-1924615-000	01-406-300.0	179.00
02/12/2026	90357	203	Leffler Energy	01/19/2026	45879	diesel	01-430-231.0	1,298.12
02/12/2026	90358	270	PA American Water Co.	01/26/2026	210048062	water - Twp Bldg (62 days)	01-406-300.0	329.32
02/12/2026	90358	270	PA American Water Co.	01/26/2026	210048062	water - lake dr/rosewood (62 days)	01-451-360.0	40.75
02/12/2026	90360	640	UGI	01/27/2026	411004406	gas service- maintenance shed	01-430-361.0	1,726.57
02/12/2026	90360	640	UGI	01/27/2026	411007648	gas - Twp Bldg	01-409-361.0	1,130.11
Total GENERAL FUND:								112,018.44
<b>LIQUID FUELS</b>								
02/18/2026	2091	13	American Rock Salt Company,	02/01/2026	0822256	salt	35-432-000.0	2,129.05
Total LIQUID FUELS:								2,129.05
<b>RECREATION FUND</b>								
02/18/2026	35623	109	New Enterprise Stone & Lime	02/01/2026	2942682	24535411664988 parcel lease	13-454-000.0	500.00
Total RECREATION FUND:								500.00
<b>SEWER FUND</b>								
02/18/2026	35585	1736	American United Life Insuranc	01/17/2026	G00618078	Sewer	08-429-150.0	392.43
02/18/2026	35586	1482	American Water	02/01/2026	400032044	usage data	08-429-325.0	21.25
02/18/2026	35588	1746	AutoZone Inc.	01/28/2026	065347772	Truck wash supplies	08-429-330.0	38.77
02/18/2026	35592	47	Birdsboro Auto Parts	02/06/2026	966510	ps #9 generator battery	08-429-372.0	283.41
02/18/2026	35592	47	Birdsboro Auto Parts	02/09/2026	966614	ps #9 generator battery core return	08-429-372.0	54.00-
02/18/2026	35593	59	Boyertown Supply	02/03/2026	995073-000	sludge press water line repair	08-429-370.0	118.21

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/18/2026	35593	59	Boyertown Supply	02/04/2026	995164-000	sludge press water line repair	08-429-370.0	27.13
02/18/2026	35593	59	Boyertown Supply	02/05/2026	995229-000	headworks water line repair	08-429-370.0	138.97
02/18/2026	35593	59	Boyertown Supply	02/12/2026	995683-000	shop supplies - sewer	08-429-370.0	1.26
02/18/2026	35597	383	Clark Industrial Supply Inc.	02/04/2026	213574	headworks bldg water line repair	08-429-370.0	55.26
02/18/2026	35602	118	Curtis Power Solutions	01/31/2026	R90501941	plant generator maintenance	08-429-370.0	1,300.50
02/18/2026	35605	1379	Eastern Environmental Contra	01/29/2026	14938	oxidation ditch gear box & bearing replac	08-429-370.0	18,110.37
02/18/2026	35606	1272	Entech Engineering Inc.	02/05/2026	0100681	General Engineering-Sewer	08-429-313.0	2,497.50
02/18/2026	35606	1272	Entech Engineering Inc.	02/06/2026	0100693	Nicholson Ave sewer main replacement	08-429-313.0	1,510.00
02/18/2026	35607	1151	Fraser Advanced Information	02/02/2026	INV172241	maint contract - WWT copier	08-429-370.0	64.00
02/18/2026	35609	449	Grainger	02/03/2026	979363888	effluent dipper	08-429-450.0	374.07
02/18/2026	35610	154	Harner's Auto Body Inc.	01/15/2026	18160	Camera truck inspection	08-429-330.0	59.28
02/18/2026	35610	154	Harner's Auto Body Inc.	01/28/2026	18193	old crane truck check engine light repair	08-429-330.0	151.44
02/18/2026	35610	154	Harner's Auto Body Inc.	01/28/2026	18194	new crane truck check engine light repair	08-429-330.0	298.26
02/18/2026	35612	216	J.P. Mascaro & Sons	01/31/2026	000057401	sludge disposal	08-429-380.0	10,429.64
02/18/2026	35612	216	J.P. Mascaro & Sons	02/11/2026	000057457	sludge disposal	08-429-380.0	1,550.00
02/18/2026	35612	216	J.P. Mascaro & Sons	02/11/2026	000057465	waste removal-WWTP	08-429-370.0	83.75
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207702	Legal services - Earl Twp Intermunicipal Se	08-429-314.0	51.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207702	Legal services - Douglass Twp Sewer EDUs	08-429-314.0	51.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207702	Legal services - Union Twp Municipal Aut	08-429-314.0	51.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207702	Legal services - sewer liens	08-429-314.0	624.00
02/18/2026	35616	197	Kozloff Stoudt	01/30/2026	207702	Legal services - Bankruptcies	08-429-314.0	17.00
02/18/2026	35619	397	M.J. Reider Associates Inc.	02/05/2026	26B0118	NPDES testing - WWT	08-429-375.0	2,284.49
02/18/2026	35622	242	National Uniform Rental	01/29/2026	1038321	uniforms-sewer	08-429-191.0	41.00
02/18/2026	35622	242	National Uniform Rental	02/05/2026	1038519	uniforms-sewer	08-429-191.0	53.93
02/18/2026	35624	1595	PC Solutions Inc.	02/10/2026	CW125497	Office 365-sewer	08-429-741.0	173.95
02/18/2026	35627	1720	Reading Bearing & Drive Solu	01/20/2026	6823698	PS# generator transfer switch repair	08-429-372.0	1,981.31
02/18/2026	35627	1720	Reading Bearing & Drive Solu	01/20/2026	6823700	PS #3 generator switch replacement	08-429-372.0	11,055.00
02/18/2026	35627	1720	Reading Bearing & Drive Solu	01/30/2026	6827775	pole bldg air compressor motor	08-429-370.0	504.32
02/18/2026	35630	1492	Storks Plows	02/12/2026	531523	Truck #61, #71 & new crane truck curb fe	08-429-330.0	764.40

Check Issue Dates: 2/5/2026 - 2/18/2026

Feb 12, 2026 03:23PM

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
02/18/2026	35630	1492	Storks Plows	02/12/2026	531525	old crane truck snow plow curb protector	08-429-330.0	203.94
02/18/2026	35630	1492	Storks Plows	02/12/2026	532003	old crane truck packing glands for snow pl	08-429-330.0	50.00
02/18/2026	35632	1730	TP Trailers Inc.	01/28/2026	494416	truck #61 plow controller	08-429-330.0	270.00
02/18/2026	35637	359	USA Blue Book	02/03/2026	INV009522	lateral root control	08-429-371.0	299.51
02/18/2026	35637	359	USA Blue Book	02/09/2026	INV009571	gloves	08-429-370.0	144.24
02/18/2026	35638	894	Weaver's Hardware Co Inc.	01/28/2026	56308	propane tank refills (2)	08-429-370.0	37.98
02/18/2026	35638	894	Weaver's Hardware Co Inc.	01/29/2026	56314	key markers - sewer	08-429-370.0	8.98
02/18/2026	35638	894	Weaver's Hardware Co Inc.	02/04/2026	56359	keys for plant gate lock	08-429-200.0	19.76
02/18/2026	35638	894	Weaver's Hardware Co Inc.	02/05/2026	56365	batteries - sewer	08-429-200.0	15.29
02/05/2026	90354	1704	Wex Bank	01/31/2026	110352006	Sewer	08-429-335.0	837.86
02/05/2026	90354	1704	Wex Bank	01/31/2026	110352006	heating oil - WWTP	08-429-361.0	1,377.11
02/05/2026	90354	1704	Wex Bank	01/31/2026	110352006	diesel - WWTP UTV & backhoe	08-429-335.0	205.72
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	AMAZON 1	Trash bags & toilet paper - sewer	08-429-236.0	73.38
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	AMAZON 1	Paper clips - sewer	08-429-200.0	13.82
02/13/2026	90355	1670	Commerce Bank-Commercial	01/05/2026	AMAZON 1	C-folds-sewer	08-429-236.0	27.34
02/13/2026	90355	1670	Commerce Bank-Commercial	01/01/2026	IRONTON G	Phone Service-Sewer	08-429-320.0	168.65
02/13/2026	90355	1670	Commerce Bank-Commercial	12/31/2025	PA ONE CAL	One Call Services - WWTP	08-429-370.0	74.10
02/13/2026	90355	1670	Commerce Bank-Commercial	01/24/2026	PENTEDATA	Internet - WWTP	08-429-741.0	127.95
02/13/2026	90355	1670	Commerce Bank-Commercial	01/09/2026	USPS 01314	Repair flow meter - shipping	08-429-200.0	49.40
02/13/2026	90355	1670	Commerce Bank-Commercial	12/23/2025	VERIZON 61	Cell Phones-Sewer	08-429-321.0	317.00
02/13/2026	90355	1670	Commerce Bank-Commercial	01/02/2026	VERIZON C	GPS - sewer	08-429-321.0	99.10
02/12/2026	90358	270	PA American Water Co.	01/26/2026	210048062	water-buckhead PS (62 days)	08-429-372.0	38.94
02/12/2026	90358	270	PA American Water Co.	01/26/2026	210048062	water - Rosecliff PS (62 days)	08-429-372.0	38.94
02/12/2026	90358	270	PA American Water Co.	01/26/2026	210048062	water-Pleasant View PS (62 days)	08-429-372.0	97.68
02/12/2026	90359	2118	Patriot Propane	02/02/2026	27407	propane - pole bldg	08-429-361.0	1,373.98
02/12/2026	90359	2118	Patriot Propane	01/30/2026	89282	pole building tank inspection	08-429-370.0	79.95
Total SEWER FUND:								61,154.52

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Grand Totals:								<u>1,753,409.84</u>

Dated: February 18, 2026

Supervisors : Kim McGlad

[Signature]

Paul R. Welles

[Signature]