

Amity Township Board of Supervisors

MEETING MINUTES

March 18, 2026

The March 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

Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Troy S. Bingaman, Township Manager
Jeffrey Smith, Chief of Police
Randy Maguire, Wastewater Treatment Plant Superintendent
Michael Foltz, Public Safety Officer
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Mrs. McGrath announced Boone Area Library will be hosting a series of *Community Conversations* meetings for patrons to share their thoughts, ask questions and converse about the future of library services and spaces. One of the meetings will be held at the Amity Township building on Tuesday, March 24th from 6:00PM to 7:00PM. Mrs. McGrath announced *Sean Welch and Luke Evan Schafer, Boy Scout Troop #597* were recently elevated to the rank of Eagle Scout. Mrs. McGrath stated Certificates of Recognition were being mailed to the Eagle Scouts. Mrs. McGrath announced Chuck's Auto Parts Solutions will be holding their annual *Earth Day Automotive Collections Event* on Saturday, April 25th from 8:00am until noon at 6867 Boyertown Pike, Douglassville.

MINUTES

Mr. Jones moved, seconded by Mr. Halter to approve the *February 18, 2026* meeting minutes. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Halter to approve the *March 4, 2026* meeting minutes. Motion passed 4-0-1. Mrs. McGrath abstained, as she was not present at the March 4, 2026 meeting.

FINANCE

Mr. Jones moved, seconded by Mr. Weller, to approve the ***March 18th Disbursements*** as follows:

\$ 1,447.38	Community Events Fund
\$ 117.88	Capital Reserve Fund
\$ 807,809.18	EDU / Sewer Capital Reserve Fund
\$ 2,908.00	Fire Fund
\$ 45,135.57	General Fund
\$ 1,050.00	Recreation Fund
\$ 20,238.96	<u>Sewer Fund</u>
\$ 878,706.97	Total

Motion passed 3-0-2. Mr. Keifrider abstained because disbursements included payment for Lucky Squirrel, a family owned business. Mr. Halter abstained because disbursements contained payments for his business, Halter Landscaping.

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

REPORTS

Fire Companies – Fire Chief Mike Zomolsky reported Amity Fire Company will be ***changing accounting software*** from QuickBooks to Quicken. Amity Fire Company continues to prepare for the ***annual Fireman's Carnival*** scheduled in May. Jim Wentzel reported that Monarch Fire Company will host a ***Chicken BBQ*** on April 11th in the parking lot at Redners and a ***golf tournament*** at Blackwood Golf Course on May 16th. Chief Zomolsky reported Berks County is planning a ***radio system upgrade***. Motorola is no longer supporting the current radios and parts have become difficult to find. The upgrade would require fire, police and EMS to purchase new radios. Chief Zomolsky stated the County will be offering a one for one trade in, with a 60% trade-in value and estimated the cost of a new radio to be approximately \$3K each. Chief Zomolsky stated the fire companies are requesting the municipalities' support for the County to provide financing for the radio purchases.

TowerDIRECT – Representatives from TowerDIRECT were not present at the meeting. The Board reviewed the ***February 2026*** report and had no questions.

Planning Commission – Mr. Jones stated the Planning Commission initially intended to consider the Cluster Development Ordinance Amendment with other Ordinance Amendments, in an attempt to save money; however, the Sign Ordinance is still being reviewed. The Planning Commission recommended scheduling the Public Hearing on a workshop meeting night to consider the Cluster Development Ordinance Amendment. Mrs. McGrath asked if the Supervisors wanted to consider holding a workshop meeting to take public comment before going through the expense of scheduling a Public Hearing. Mr. Jones stated the public has made comments at prior meetings and would have another opportunity at the Public Hearing. Mr. Halter moved, seconded by Mr. Keifrider to schedule the ***Public Hearing for May 6th at 6:00PM and authorize advertisement*** of the same. Motion passed 4-0-1. Mr. Keifrider abstained.

Building, Zoning and Sewage Enforcement – Mr. Loomis was not present at the meeting. The Board reviewed the report and had no questions.

Code Enforcement / Public Works – Mr. Keifrider presented COSTARS quotes for a 2026 Chevy Colorado and emergency lighting. The truck would be used 50% of the time for codes and the other 50% for public works. Mr. Keifrider requested permission to purchase the Colorado but asked that the **emergency lighting** be tabled at this time. Mr. Keifrider moved, seconded by Mr. Halter to authorize spending \$37,575.80 to **purchase the 2026 Chevy Colorado**, and be paid from the Capital Fund. Motion passed 5-0. Mr. Keifrider stated the F350 he's currently using has 70K miles and would remain in the road department. **Truck #63** has over 100K miles and will be listed for sale.

Mr. Keifrider stated the Municibid auction for the **2015 Ford F250** ended on March 6th. Mr. Halter moved, seconded by Mr. Jones to accept the highest bid of \$12,900.00 and sell the truck to Robert Silagy. Motion passed 5-0.

Mr. Keifrider reported visiting Lower Macungie with Mr. Bingaman to look at their playground equipment. Amity Community Park (ACP) currently has Kompan playground pieces that have held up well over 20 years and would like to stay with that manufacturer. Mr. Keifrider presented a COSTARS proposal to **replace the equipment on the 2 to 5 year olds lot at ACP**, at a cost of \$50,358.90, including installation. Mr. Keifrider moved, seconded by Mr. Jones to authorize spending \$50,358.90, as presented and be paid from the Capital Reserve Fund. Motion passed 5-0. Mr. Keifrider stated the Township plans to apply for additional grant funding to **replace the playground equipment on the 5 to 12 year olds lot at ACP** next year. Some of the **stand alone pieces** at ACP are breaking. Mr. Keifrider stated the Township will also be considering replacement of those individual pieces.

Bids for the **2026 Mowing Contract** were opened on March 6th. Mr. Boland reviewed the lowest bid and had no concerns. Mr. Keifrider moved, seconded by Mr. Jones to award the 2026 Mowing Contract to **Sottosanti Lawn Care** for \$34,813.00. Motion passed 4-0-1. Mr. Halter abstained, as his business, Halter Landscaping submitted a bid.

Public Safety – Mr. Foltz reported the **EOC was activated** at noon on March 16th to monitor severe weather. Staff went home at 7:00pm. Around 10:00-10:30, staff returned to the EOC for approximately two hours. Mr. Foltz reported the most significant event was the local radio system going down when the radio tower lost power. The radio tower has battery back-up, which malfunctioned, causing radios to be down for approximately 8 hours.

Waste Water Treatment Plant – Mr. Maguire requested approval to move forward with purchasing the remaining parts and labor needed to return the **Odor Control Unit in the headworks building** to working order. The unit is about 20 years old and needs to be rebuilt to be put back into service. This repair was not factored into the Waste Water Treatment Plant Upgrades and Expansion Project. Mr. Maguire stated he was able to shop around for some parts to get better pricing, but proprietary parts must be purchased through the manufacturer. Once repairs are completed, the unit should run for another 5 to 10 years. Replacement of that unit would cost \$260K plus installation costs. Mr. Jones moved, seconded by Mr. Keifrider to authorize spending \$31,466.72 plus shipping costs to repair the Odor Control Unit, with costs to be paid from plant maintenance line item in the 2026 budget. Motion passed 5-0.

Mr. Maguire provided a quote from Xylem Pumps for **four flush valves**. The valves bolt directly to the pump housing and allow the pumps to flush the pump station wet wells, keeping the grease broken up and able to be pumped out. Mr. Halter moved, seconded by Mr. Keifrider to authorize

purchasing four flush valves as requested, at a cost of \$10,890.80 to be paid from the Pump Station maintenance line item in the 2026 budget. Motion passed 5-0.

Mr. Maguire reported Myco previously purchased the propane lid in anticipation of their Change Order being approved. The Township purchased the propane lid at Myco's cost. The invoice from Best Propane showing the cost of the lid and the Patriot Propane quote for installation of the lid were attached to Mr. Maguire's report. Mr. Maguire saved \$898.29 and recommended the Board reject Myco's previously submitted Change Order. Mr. Jones moved, seconded by Mr. Weller to **reject Contract #3 Change Order #1** for replacement of the damaged propane lid. Motion passed 5-0.

Mr. Maguire reported **Duke's Root Control** will be working in the Township, foaming certain sections of the sewer line and laterals where there are roots past the curbs, at a cost of \$7,673.63. Mr. Maguire stated he's having the work done because the language in the Ordinance says the Township is responsible "beyond the curb". A copy of the quote was attached to Mr. Maguire's report. As this was a budgeted expense, no action was requested.

UNFINISHED BUSINESS

WWTP Upgrades and Expansion Project – Mr. Miller stated the Payment Applications were reviewed and are being recommended for approval. Mr. Jones moved, seconded by Mr. Weller to authorize the following Payment Applications, per the Entech letters dated 3/12/2026:

1. General Construction **Contract #1, Payment Application #19** for Performance Construction in the amount of \$528,545.33
2. HVAC/Mechanical **Contract #3, Payment Application #17** for Myco Mechanical, in the amount of \$4,700.00
3. Electrical **Contract #4, Payment Application #11** for Brendan Stanton, Inc. (BSI), in the amount of \$226,326.35

Motion passed 5-0.

Nicholson Avenue Improvements Project – Bids were opened on March 11th. Seven bids were received, and a copy of the bid tabulation was included in the meeting packet. The apparent low bidder was Mason Dixon Contractors, LLC with a bid of \$1,197,700.00. Mr. Weber stated they also go by the name MDX Site. They've done a number of municipal projects over the past few years and received all positive references. Mr. Keifrider asked if there was a timeline for the project. Mr. Weber stated substantial completion is required by October 15, 2026. Mr. Jones asked what work was being included as part of the improvements project. Mr. Weber stated a new stormwater system is being installed, a section of sanitary sewer is being replaced and paving will be done from Lake Drive to SR662. Sidewalks and curbs will be replaced only where necessary for the installation of the stormwater system. The lowest bid was reviewed by Mr. Boland, with no issues. Mr. Jones moved, seconded by Mr. Halter to award the Nicholson Avenue Improvements Project to **Mason Dixon Contractors, LLC (MDX Site)** in accordance with their bid of \$1,197,700.00 to be paid from the Capital Fund and the EDU / Sewer Capital Reserve Fund. Motion passed 5-0. Mr. Bingaman stated there's an approximately \$300K deficit in the Capital Fund for this project; therefore, Capital Fund expenditures will be closely monitored.

Non-Uniformed Pension Plan Ordinance Amendment – Mr. Bingaman stated the Board authorized advertisement of the Ordinance to define "compensation" in the Non-Uniformed Pension Plan, as it is defined within the Police Pension Plan. Mr. Boland stated the Ordinance states compensation includes overtime and excludes "buy backs" and "severance pay". Mr. Jones moved, seconded by

Mr. Halter to adopt **Ordinance #352** as presented. Motion passed 4-0-1. Mr. Keifrider abstained as the vote affects his pension.

SOLICITOR

Mr. Boland stated he forwarded a proposed Ordinance for **Data Centers** which addresses concerns such as public water, public sewer and noise at property lines. Mr. Bingaman stated he attended a PSATS session for Townships with populations of over 10,000, in which Upper Merion Township reported they had 11 applications for data centers currently before them. This proposed Ordinance will be reviewed along with the Sign Ordinance Amendment and Mixed Use in the Highway Commercial (HC) Ordinance Amendment.

ENGINEERS

LTL Consultants – Mr. Weber reported **Arbour Green** expects to begin applying for Use and Occupancy in early May. A new Municipal Improvements Agreement (MIA) will be needed to secure any items that are not complete at that time. Mr. Weber stated he is working with Mr. Hunsberger and Mr. Boland in hopes of presenting the new MIA at the April 15th meeting. **Leaf Creek Farm** started construction of two detention basins.

Entech Engineering – Mr. Miller reported he's started the conversation with the contractor for **Leaf Creek Farm** about the sanitary sewer. Mr. Miller stated he continues to work on finalizing the draft for the Douglass Township Intermunicipal Agreement. The **WWTP Upgrades and Expansion Project** continues to move along. Mr. Miller stated there have been some hiccups but nothing major that would impact the schedule more than two weeks or so. Mr. Thompson, Old Swede Road, asked if it was customary for the contractors to **re-use materials** instead of purchasing them new. Mr. Miller agreed to speak with the contractor, however Entech oversees the work being performed and does not control the means and methods.

NEW BUSINESS

Live-Stream System Proposal – Chuck Fries, Boyertown Pike, stated the proposal to live-stream Board of Supervisors meeting has gained broad support within the community. Mr. Fries stated he determined the LSA Grant would only apply to projects of \$25K or more and requested the Board authorize the Manager to solicit for audio/video quotes. Mr. Fries provided a list of vendors and stated the previous proposal could be held as "Plan B" should grant funding not be available. Mr. Jones stated the project wasn't budgeted, and as the Manager stated earlier, use of Capital Funds will be limited. Mr. Jones stated the Township currently utilizes a contractor for audio and video. In the future, should this project move forward, Mr. Jones recommended the Township's contractor review the proposal. Staff would also need to investigate whether a COSTARS contract for those types of services is available, and what if any recurring costs are associated. No action was taken.

MANAGER'S REPORT

Mr. Bingaman stated he plans on applying for Greenways, Trails & Recreation (GTRP) funding to **replace the playground equipment for the 5 to 12 year olds at ACP**. The cost of that equipment with delivery and installation is \$196,986.05. The surface will also need to be replaced. The GTRP grant program has a 15% match and a \$100 application fee and will require a Resolution to be adopted before applying.

Mr. Bingaman has been working with Mr. Keifrider and Mr. Foltz on a **Rental Inspection Ordinance** and plans on having the Ordinance on the April agenda.

Mr. Bingaman stated he has budgeted to replace the chairs in the *meeting room* and is still reviewing options. In addition, Mr. Bingaman stated he would like to replace the flooring in the meeting room and replace the curved main table with a straight table and look at options to replace the folding tables and tablecloths to maximize use of the space.

Mr. Bingaman received an *inquiry from Al DeGennaro, Esq., on behalf of M.B. Investments*, requesting the cost of and process for acquiring EDUs. The Manager responded with the current cost of an EDU being \$5,517.00, which should be accompanied by a written request detailing the need for the same. Mr. Bingaman stated the Township needs to be careful capacity isn't pre-sold, hindering the ability to accommodate proposed projects. There has been no further correspondence from M.B. Investments. Mr. Boland stated EDUs are sold during the preliminary plan process. Mr. Halter asked about the *DEP CAP* on connections. Mr. Miller stated when the WWTP Upgrades and Expansion Project is complete, capacity will increase between 1200 and 1300 connections, as the plant will be at 4.35MGD and the CAP will be lifted. Mr. Miller stated the *Chapter 94 Report* will be filed at the end of the month. Mr. Miller stated when the project is complete, it would also be an ideal time to *consider increasing the Tapping Fee*. Mr. Boland stated a formal study would need to be done. The Board requested Mr. Miller provide an estimate for the engineering costs involved to perform a formal study.

Mrs. McGrath asked if the *Rental Inspection Ordinance* being proposed will address the Pottstown decision. Mr. Boland affirmed it does. Mr. Jones stated the Pottstown decision was based on annual inspections, which is not the intent of the proposed Ordinance. The proposed Ordinance will require inspection upon Change of Occupant.

CHIEF'S REPORT

Chief Smith requested permission to accept the highest bids and sell the items from the MunicBid auction that ended on March 6th. Mr. Halter moved, seconded by Mr. Keifrider to *accept the highest bids and sell the following assets*:

\$4,090.00 bid by Stacy Burke for the 2018 Ford Taurus;
\$260.00 bid by Mohammed Hashamy for the Whelen Light Bar; and
\$110.00 bid by Mohammed Hashamy for the Whelen Siren Box and Speaker

Motion passed 5-0.

Chief Smith and Mr. Bingaman continue to review applications for the *Police Office Administrative Assistant* position and plan to hold interviews the week of March 23rd. The Police Department was awarded a *\$1,000.00 grant for an Aggressive Driving Enforcement*. On Tuesday, Sgt. Coe came across a motor vehicle accident at SR422 and Daniel Boone Road in Exeter Township. While waiting for Exeter Township PD to arrive, one of the vehicles was not in park and drifted into his patrol vehicle causing over \$1,300.00 in damage. *Damage to the patrol vehicle* is being taken care of by the owner's insurance. Chief Smith reported that the *new 26-6* has been put into service. The *2025 End of Year Fire Marshal report* was attached to Chief Smith's report.

Chief Smith requested an *Executive Session* to discuss Police personnel matters, with no need to return.

SUPERVISORS

Mr. Jones requested an *Executive Session* to discuss personnel matters and potential litigation with no need to return. Mr. Keifrider reported the 10-wheel International Dump Truck has been listed on MunicibiD.

PUBLIC COMMENT

Richard Cooper, Limekiln Road, questioned if *Motorola* was the only vendor who sells radios. Chief Zomolsky stated Berks County has a proprietary radio system built by Motorola, therefore, only Motorola radios will integrate to the County's radio system.

ADJOURNMENT

At 8:01PM, with no further business, Mr. Jones moved, seconded by Mr. Halter, to adjourn to *Executive Session* to discuss Police personnel matters, personnel matters and potential litigation, with no intent to return.

Meeting adjourned at 8:01PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the February 18, 2026 and March 4, 2026 meeting minutes.
2. Approved the March 18, 2026 Disbursements.
3. Scheduled the Public Hearing to consider the Cluster Development Ordinance Amendment for May 6th at 6:00PM.
4. Authorized the purchase of a 2026 Chevy Colorado.
5. Tabled the purchase emergency lights for the 2026 Chevy Colorado.
6. Accepted the highest bid of \$12,900.00 and authorized the sale of the 2015 Ford F250 to Robert Silagy.
7. Approved the purchase of playground equipment for the 2 to 5 year olds lot at ACP from Kompan at a cost of \$50,358.90.
8. Awarded the 2026 Mowing Contract to Sottosanti Lawn Care at a cost of \$34,813.
9. Approved purchase of the remaining parts, labor and shipping fees needed to repair the Odor Control Unit in the headworks building at the WWTP.
10. Approved the purchase of (4) flush valves at a cost of \$10,890.80
11. Rejected Contract 3 Change Order 1 (Damaged Propane Lid).
12. WWTP Upgrades and Expansion Project – Approved Payment Applications:
 - a. Contract 1 Pay App 19 to Performance Construction
 - b. Contract 3 Pay App 17 to Myco Mechanical
 - c. Contract 4 Pay App 11 to Brendan Stanton Inc (BSI)
13. Awarded the Nicholson Avenue Improvements Project to Mason Dixon Contractors, LLC (MDX Site) at a cost of \$1,197,700.00.
14. Adopted Ordinance #352, defining “Compensation” in the Non-Uniformed Employees Pension Plan.

15. Accepted the highest bid and authorized the sale of the following Township assets:
 - a. \$4,090.00 bid for the Ford Taurus by Stacy Burke
 - b. \$260.00 bid for the Whelen Light Bar by Mohammed Hashamy
 - c. \$110.00 bid for the Whelen Sire Box and Speaker by Mohammed Hashamy
16. Adjourned to Executive Session to discuss Police personnel matters, personnel matters and potential litigation with no intent to return.
17. Meeting adjourned at 8:01PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
03/18/2026	35685	1858	Alford Party Rentals	03/02/2026	231228195-	Harvest Fest rental	19-489-000.0	87.38
03/18/2026	35693	2124	Camp Sankanac	03/02/2026	FREEDOMF	Freedom Fest pony ride deposit	19-489-000.0	100.00
03/18/2026	35694	1883	City of Reading Treasury	02/27/2026	FREEDOMF	Showmobile	19-489-000.0	1,260.00
Total 300th Anniversary Celebration:								1,447.38
CAPITAL FUND								
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185386	Eng Services - Levengood Rd Culvert Proje	30-436-000.0	117.88
Total CAPITAL FUND:								117.88
EDU/CAPITAL RESERVE FUND								
03/18/2026	35692	2053	BSI Electrical Contractors	03/12/2026	APP 11	WWTP Expansion - Electrical App 11	09-429-315.0	226,326.35
03/18/2026	35700	1272	Entech Engineering Inc.	02/09/2026	0100728	WWTP Expansion	09-429-315.0	48,237.50
03/18/2026	35710	2052	Myco Mechanical	03/12/2026	APP 17	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	4,700.00
03/18/2026	35715	2036	Performance Construction Co	03/12/2026	APP 19	WWTP Expansion App 19	09-429-315.0	528,545.33
Total EDU/CAPITAL RESERVE FUND:								807,809.18
FIRE FUND								
03/18/2026	35718	1395	State Workers Ins. Fund	02/27/2026	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,908.00
Total FIRE FUND:								2,908.00
GENERAL FUND								
03/05/2026	35679	1228	Triad Truck Equipment, Inc.	01/09/2026	XA2910027	credit on account	01-437-370.0	47.64- V
03/05/2026	35679	1228	Triad Truck Equipment, Inc.	01/29/2026	XA2910044	Truck #65 plow jacks	01-437-370.0	1,199.70- V
03/18/2026	35684	299	21st Century Media-Philly Clu	02/20/2026	2795026	Ad-Municipibid listing for 2018 police vehicl	01-406-340.0	46.94

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/18/2026	35684	299	21st Century Media-Philly Clu	02/28/2026	2795262	Ad-Police admin posting	01-406-340.0	909.76
03/18/2026	35684	299	21st Century Media-Philly Clu	02/25/2026	2795711	Ad-non uniform pension plan defining co	01-406-340.0	136.82
03/18/2026	35687	2049	Antietam Fire Protection	03/07/2026	L00003311	extinguisher recharge - police	01-410-200.0	70.00
03/18/2026	35688	1746	AutoZone Inc.	03/03/2026	065348014	truck #60 supplies	01-437-370.0	29.09
03/18/2026	35688	1746	AutoZone Inc.	03/04/2026	065348018	wiper fluid - codes truck	01-413-125.0	7.34
03/18/2026	35688	1746	AutoZone Inc.	03/05/2026	065348024	tar buggy parts	01-437-220.0	23.50
03/18/2026	35689	40	Berks County Public Works As	02/26/2026	19	2026 membership dues	01-430-331.0	125.00
03/18/2026	35690	2125	Berks County Recorder of Dee	03/12/2026	NOTARYBO	notary commission and bond - TB	01-406-420.0	50.00
03/18/2026	35696	1914	Corporate Billing LLC	02/25/2026	XA1020273	truck #67 mirror cover	01-437-370.0	96.64
03/18/2026	35697	1012	County of Berks	03/05/2026	5410862	mobile computers	01-410-320.0	458.50
03/18/2026	35698	1012	County of Berks	02/25/2026	5906164	mct replacements	01-410-329.0	675.85
03/18/2026	35699	100	Denney Electric Supply	02/13/2026	S10255014	truck #67 supplies	01-430-260.0	28.04
03/18/2026	35700	1272	Entech Engineering Inc.	03/09/2026	0101271	White Bear LD	01-414-317.0	185.00
03/18/2026	35700	1272	Entech Engineering Inc.	03/09/2026	0101272	TIF HP Sewer	01-414-317.0	3,157.50
03/18/2026	35702	154	Harner's Auto Body Inc.	02/13/2026	18248	Truck #60 radiator hose & headlight repai	01-413-125.0	223.56
03/18/2026	35702	154	Harner's Auto Body Inc.	02/13/2026	18248	Truck #60 radiator hose & headlight repai	01-437-370.0	223.57
03/18/2026	35702	154	Harner's Auto Body Inc.	02/25/2026	18281	old truck #69 inspection & tie rod repair	01-437-370.0	311.51
03/18/2026	35703	617	Hopewell Farms Inc.	03/11/2026	1754	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
03/18/2026	35705	801	Lowe's	02/11/2026	994526	code supplies	01-413-124.0	16.77
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185381	Eng Services - Planning Commission Mee	01-414-313.0	145.91
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185382	Eng Services - Board of Supervisors Meeti	01-408-313.0	235.77
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185383	Eng Services - Misc	01-408-313.0	64.88
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185384	Eng Services - Highland Place-Flatley Tract	01-414-317.0	1,277.11
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185385	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	7,432.99
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185387	Eng Services - Arbour Green Apts LD	01-414-317.0	757.48
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185388	Eng Services - White Bear LD	01-414-317.0	715.13
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185389	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	3,061.02
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185390	Eng Services - CS Garber & Sons	01-414-317.0	194.63
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185391	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	64.88

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185392	Eng Services - Reber Minor Subdivision	01-414-317.0	389.26
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185393	Eng Services - 926 E BF Hwy (Singh)	01-414-317.0	649.53
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185395	Eng Services - Provco Group 3060 Limekil	01-414-317.0	134.10
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185396	Eng Services - Leaf Creek / Jaindl	01-414-317.0	916.72
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185397	Eng Services - St. George Self Storage	01-414-317.0	273.45
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185398	Eng Services - McGrath Subdivision	01-414-317.0	435.38
03/18/2026	35707	209	LTL Consultants LTD	02/25/2026	1185399	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	190.26
03/18/2026	35708	1560	Lucky Squirrel Printworks, Inc	03/12/2026	5620	"Open Dusk to Dawn" recycling sign	01-426-000.0	57.60
03/18/2026	35708	1560	Lucky Squirrel Printworks, Inc	03/12/2026	5620	new truck #69 decals	01-437-370.0	252.00
03/18/2026	35708	1560	Lucky Squirrel Printworks, Inc	03/12/2026	5620	township apparel - Benson	01-406-300.0	17.50
03/18/2026	35711	242	National Uniform Rental	02/26/2026	1039093	uniforms-roads	01-430-191.0	35.48
03/18/2026	35711	242	National Uniform Rental	03/05/2026	1039289	uniforms-roads	01-430-191.0	35.48
03/18/2026	35712	109	New Enterprise Stone & Lime	02/26/2026	8757304	cold patch	01-438-000.0	346.50
03/18/2026	35713	1595	PC Solutions Inc.	03/05/2026	CW125774	Barracuda Backup-monthly	01-406-741.0	240.00
03/18/2026	35713	1595	PC Solutions Inc.	03/05/2026	CW125798	Office 365-admin	01-406-741.0	550.85
03/18/2026	35714	1181	PENNDOT	03/02/2026	787869552	FINAL - highway occupancy permit inspec	01-414-317.0	2,856.19
03/18/2026	35716	996	SAH, Inc.	03/04/2026	I-32884	fire alarm monitoring-Twp bldg	01-409-373.0	720.00
03/18/2026	35717	2123	Security Service Company Inc.	01/27/2026	COF2026	refund of certificate of fitness (fire) duplic	01-322-460.0	100.00
03/18/2026	35719	1228	Triad Truck Equipment, Inc.	01/09/2026	XA2910027	credit on account	01-437-370.0	47.64-
03/18/2026	35719	1228	Triad Truck Equipment, Inc.	02/13/2026	XA2910044	Truck #65 plow jacks	01-437-370.0	1,199.70
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/02/2026	56533	Butch Boyer park supplies	01-454-370.0	87.01
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/04/2026	56548	floor cleaner - twp	01-409-226.0	16.19
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/04/2026	56549	floor polishing supplies - Twp building	01-409-226.0	15.12
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/05/2026	56563	camera lens cleaner	01-430-300.0	18.15
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/06/2026	56570	laser tape measure for inlet inspections	01-430-260.0	58.49
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/09/2026	56587	supplies for new park trash cans	01-454-220.0	25.13
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/10/2026	56594	truck #71 supplies	01-430-260.0	18.88
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/10/2026	56594	street light repair supplies	01-434-000.0	35.08
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/12/2026	56612	Park trash can parts	01-454-370.0	21.53

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/12/2026	F02267	return of park supplies	01-454-370.0	8.07-
03/05/2026	90363	1704	Wex Bank	02/28/2026	110966901	Codes	01-413-125.0	383.26
03/05/2026	90363	1704	Wex Bank	02/28/2026	110966901	Police	01-410-231.0	2,559.82
03/05/2026	90363	1704	Wex Bank	02/28/2026	110966901	Roads	01-430-231.0	339.37
03/09/2026	90364	1807	GreatAmerica Financial Servic	02/23/2026	41334685	Agreement #021-1894485-000	01-410-200.0	378.00
03/09/2026	90364	1807	GreatAmerica Financial Servic	02/23/2026	41334685	Agreement #021-1894485-000	01-406-384.0	378.00
03/09/2026	90364	1807	GreatAmerica Financial Servic	03/05/2026	41423080	Agreement #021-1924615-000	01-406-300.0	179.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/18/2026	ADAM GOO	police training meal	01-410-460.0	55.51
03/13/2026	90365	1670	Commerce Bank-Commercial	02/09/2026	ADOBE 020	Adobe - Jeff	01-410-741.0	21.19
03/13/2026	90365	1670	Commerce Bank-Commercial	02/04/2026	ADOBE ADO	Adobe licenses	01-406-741.0	215.91
03/13/2026	90365	1670	Commerce Bank-Commercial	02/23/2026	AED SUPER	AED pads - police	01-410-200.0	365.70
03/13/2026	90365	1670	Commerce Bank-Commercial	02/12/2026	AMAZON 1	Uniforms-O'Rourke	01-410-191.0	39.53
03/13/2026	90365	1670	Commerce Bank-Commercial	02/27/2026	AMAZON 1	Lens protectors - spares	01-406-200.0	21.93
03/13/2026	90365	1670	Commerce Bank-Commercial	02/02/2026	AMAZON 1	Snowblower parts (returned)	01-430-260.0	19.99
03/13/2026	90365	1670	Commerce Bank-Commercial	02/10/2026	AMAZON 1	Refund - snowblower parts	01-430-220.0	19.99-
03/13/2026	90365	1670	Commerce Bank-Commercial	02/11/2026	AMAZON 1	bluetooth headset - roads	01-430-220.0	37.99
03/13/2026	90365	1670	Commerce Bank-Commercial	02/11/2026	AMAZON 1	Batteries - police	01-410-200.0	18.21
03/13/2026	90365	1670	Commerce Bank-Commercial	02/11/2026	AMAZON 1	Pens-admin	01-406-200.0	2.97
03/13/2026	90365	1670	Commerce Bank-Commercial	02/17/2026	AMAZON 1	Trash bags & paper towels - roads	01-430-220.0	76.87
03/13/2026	90365	1670	Commerce Bank-Commercial	02/12/2026	AMAZON 1	Vacuum filters - housekeeping	01-409-226.0	26.18
03/13/2026	90365	1670	Commerce Bank-Commercial	02/12/2026	AMAZON 1	Band-aids - police	01-410-200.0	4.97
03/13/2026	90365	1670	Commerce Bank-Commercial	02/10/2026	AMAZON 1	floor cleaner & paper towels - housekeepi	01-409-226.0	54.45
03/13/2026	90365	1670	Commerce Bank-Commercial	02/12/2026	AMAZON 1	Pine sol - housekeeping	01-409-226.0	45.99
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	AMAZON 1	Toner - J. Smith	01-410-200.0	40.99
03/13/2026	90365	1670	Commerce Bank-Commercial	02/18/2026	AMAZON 1	Soap dispensors (6) - parks	01-454-220.0	96.24
03/13/2026	90365	1670	Commerce Bank-Commercial	02/18/2026	AMAZON 1	Band-aids - admin	01-406-200.0	4.97
03/13/2026	90365	1670	Commerce Bank-Commercial	02/17/2026	AMAZON 1	Uniforms-Svitak	01-410-191.0	239.95
03/13/2026	90365	1670	Commerce Bank-Commercial	02/26/2026	AMAZON 1	Refund - pine sol (wrong item sent)	01-409-226.0	45.99-
03/13/2026	90365	1670	Commerce Bank-Commercial	02/06/2026	BUCKS COU	fire plans examiner - M. Foltz	01-415-000.0	267.67

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/13/2026	90365	1670	Commerce Bank-Commercial	02/10/2026	CANVA 047	Annual Canva subscription	01-406-340.0	127.20
03/13/2026	90365	1670	Commerce Bank-Commercial	02/27/2026	DOLLAR GE	Linda retirement party supplies	01-410-124.0	22.79
03/13/2026	90365	1670	Commerce Bank-Commercial	02/09/2026	EVERBLADE	western star heated wiper blades	01-437-220.0	169.66
03/13/2026	90365	1670	Commerce Bank-Commercial	01/13/2026	HALTER LA	Replace 2 streetlights - Rosecliff/Overlook	01-434-000.0	400.00
03/13/2026	90365	1670	Commerce Bank-Commercial	01/13/2026	HALTER LA	Replace 2 streetlights - Rosecliff/Pepper &	01-434-000.0	400.00
03/13/2026	90365	1670	Commerce Bank-Commercial	01/16/2026	HALTER LA	Replace 1 streetlight - Rising Sun & Peppe	01-434-000.0	200.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/27/2026	HOME DEP	Saw blade 9pk	01-430-260.0	56.97
03/13/2026	90365	1670	Commerce Bank-Commercial	02/17/2026	HOOTERS 0	police training meal	01-410-460.0	52.72
03/13/2026	90365	1670	Commerce Bank-Commercial	03/01/2026	HOSTGATO	Website hosting	01-406-741.0	89.88
03/13/2026	90365	1670	Commerce Bank-Commercial	02/01/2026	IRONTON G	Phone service-Admin	01-406-320.0	334.12
03/13/2026	90365	1670	Commerce Bank-Commercial	02/03/2026	LUCKY SQUI	Jacket - Loomis	01-413-124.0	84.74
03/13/2026	90365	1670	Commerce Bank-Commercial	02/11/2026	ONXMAPS	Annual onXmaps program	01-413-123.0	37.09
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	PA DEP 020	SEO training - Steve	01-413-123.0	100.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/03/2026	PA DEP 035	SEO training - Steve	01-413-123.0	160.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	PA DEP 054	SEO training - Steve	01-413-123.0	50.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/02/2026	PA DEP 079	SEO training - Steve	01-413-123.0	120.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/04/2026	PENNSTATE	Mileshosky training	01-410-460.0	1,359.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/24/2026	PENTELEDA	Internet - admin	01-406-741.0	500.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/24/2026	PENTELEDA	Internet - police	01-410-741.0	192.95
03/13/2026	90365	1670	Commerce Bank-Commercial	02/20/2026	PSATS INV-1	Training - Kevin	01-430-331.0	45.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/27/2026	REDNERS 3	Linda retirement party supplies	01-410-124.0	41.62
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	SHARIS BER	fruit bouquet - Santiago condolence	01-410-124.0	91.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/09/2026	STAPLES 99	Paper - police (2)	01-410-200.0	93.98
03/13/2026	90365	1670	Commerce Bank-Commercial	02/09/2026	STAPLES 99	Paper - admin (5)	01-406-200.0	131.15
03/13/2026	90365	1670	Commerce Bank-Commercial	02/11/2026	STAPLES 99	Chairs - police squad room (2)	01-410-200.0	255.98
03/13/2026	90365	1670	Commerce Bank-Commercial	02/26/2026	THE TROPH	Retirement plaque - McCue	01-410-124.0	180.25
03/13/2026	90365	1670	Commerce Bank-Commercial	02/18/2026	TONY LUKE	police training meal	01-410-460.0	37.86
03/13/2026	90365	1670	Commerce Bank-Commercial	02/01/2026	TRANSUNI	TransUnion TLOxp	01-410-420.0	100.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/17/2026	TROPICANA	police training hotel	01-410-460.0	78.68

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/13/2026	90365	1670	Commerce Bank-Commercial	02/04/2026	UPCODES 2	UpCodes subscription	01-413-123.0	468.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/27/2026	VALENTINO	Linda retirement party food	01-410-124.0	403.65
03/13/2026	90365	1670	Commerce Bank-Commercial	01/23/2026	VERZION 61	Cell Phones-admin	01-406-321.0	197.80
03/13/2026	90365	1670	Commerce Bank-Commercial	01/23/2026	VERZION 61	Cell Phones-codes	01-413-124.0	197.21
03/13/2026	90365	1670	Commerce Bank-Commercial	01/23/2026	VERZION 61	Cell phones-Roads	01-430-321.0	237.81
03/13/2026	90365	1670	Commerce Bank-Commercial	01/23/2026	VERZION 61	Cell Phones-Police	01-410-321.0	1,039.68
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	WB MASON	Office supplies - admin	01-406-200.0	17.99
03/13/2026	90365	1670	Commerce Bank-Commercial	02/09/2026	WB MASON	Name plate - Planning	01-406-200.0	17.99
03/13/2026	90365	1670	Commerce Bank-Commercial	02/06/2026	ZOOM INV3	Zoom annual subscription	01-406-420.0	159.90
03/13/2026	90365	1670	Commerce Bank-Commercial	01/31/2026	Z-WELDCO	Truck #67 plow repairs	01-437-370.0	451.50
03/13/2026	90365	1670	Commerce Bank-Commercial	02/19/2026	Z-WELDCO	Truck #65 damage to bed of truck during	01-437-370.0	405.00
Total GENERAL FUND:								45,135.57
RECREATION FUND								
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	TIMBER RID	Monocacy Hill forest management plan	13-454-000.0	1,050.00
Total RECREATION FUND:								1,050.00
SEWER FUND								
03/18/2026	35686	1482	American Water	03/01/2026	400032207	usage data	08-429-325.0	21.25
03/18/2026	35691	59	Boyertown Supply	03/05/2026	996813-000	Pole building sink supplies	08-429-370.0	389.24
03/18/2026	35691	59	Boyertown Supply	03/06/2026	996907-000	Pole building sink supplies	08-429-370.0	6.81
03/18/2026	35691	59	Boyertown Supply	03/09/2026	996981-000	Pole building sink supplies	08-429-370.0	158.17
03/18/2026	35691	59	Boyertown Supply	03/11/2026	997139-000	Pole building bathroom supplies	08-429-370.0	97.97
03/18/2026	35695	383	Clark Industrial Supply Inc.	03/05/2026	214286	oxidation ditch gearbox plumbing supplie	08-429-370.0	715.36
03/18/2026	35700	1272	Entech Engineering Inc.	03/09/2026	0101273	General Engineering-Sewer	08-429-313.0	2,010.00
03/18/2026	35701	1151	Fraser Advanced Information	03/01/2026	INV173547	maint contract - WWT copier	08-429-370.0	64.00
03/18/2026	35704	216	J.P. Mascaro & Sons	02/28/2026	000057599	sludge disposal	08-429-380.0	7,832.87

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
03/18/2026	35704	216	J.P. Mascaro & Sons	03/11/2026	000057656	sludge disposal	08-429-380.0	1,550.00
03/18/2026	35705	801	Lowe's	02/10/2026	992773	effluent composite sampler building suppl	08-429-370.0	431.90
03/18/2026	35706	208	LRM, Inc.	02/26/2026	26-177	annual service - chlorine ejectors & meter	08-429-370.0	1,003.95
03/18/2026	35709	397	M.J. Reider Associates Inc.	03/03/2026	26C0121	NPDES testing - WWTP	08-429-375.0	2,312.01
03/18/2026	35711	242	National Uniform Rental	03/05/2026	1039290	uniforms-sewer	08-429-191.0	41.00
03/18/2026	35713	1595	PC Solutions Inc.	03/05/2026	CW125798	Office 365-sewer	08-429-741.0	173.95
03/18/2026	35720	894	Weaver's Hardware Co Inc.	02/27/2026	56521	sewer supplies	08-429-370.0	18.54
03/18/2026	35720	894	Weaver's Hardware Co Inc.	03/04/2026	56550	ps #1 basket clevis	08-429-372.0	39.56
03/05/2026	90363	1704	Wex Bank	02/28/2026	110966901	Sewer	08-429-335.0	407.96
03/05/2026	90363	1704	Wex Bank	02/28/2026	110966901	heating oil - WWTP	08-429-361.0	1,193.68
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	AMAZON 1	Toner - sewer (3)	08-429-200.0	52.44
03/13/2026	90365	1670	Commerce Bank-Commercial	02/05/2026	AMAZON 1	Toner - sewer (3)	08-429-200.0	65.97
03/13/2026	90365	1670	Commerce Bank-Commercial	02/11/2026	EPWPCOA	industrial pre-treatment conference	08-429-420.0	205.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/09/2026	HARBOR FR	pole building supplies - sewer	08-429-370.0	319.95
03/13/2026	90365	1670	Commerce Bank-Commercial	02/18/2026	HYRES PEST	Rodent control - sewer	08-429-370.0	165.00
03/13/2026	90365	1670	Commerce Bank-Commercial	02/01/2026	IRONTON G	Phone Service-Sewer	08-429-320.0	168.11
03/13/2026	90365	1670	Commerce Bank-Commercial	01/31/2026	PA ONE CAL	One Call Services - WWTP	08-429-370.0	74.40
03/13/2026	90365	1670	Commerce Bank-Commercial	02/24/2026	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
03/13/2026	90365	1670	Commerce Bank-Commercial	01/23/2026	VERZION 61	Cell Phones-Sewer	08-429-321.0	316.93
03/13/2026	90365	1670	Commerce Bank-Commercial	02/10/2026	WEBSTAU	Utility sink - sewer	08-429-370.0	274.99
Total SEWER FUND:								20,238.96
Grand Totals:								878,706.97

Dated: March 18, 2026

Supervisors : Kim McGrath

Paul Welke