

Amity Township Board of Supervisors

MEETING MINUTES

April 15, 2026

The April 15, 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
Steve Loomis, Director of Codes and Life Safety
Randy Maguire, Wastewater Treatment Plant Superintendent
Michael Foltz, Public Safety Officer
Pamela Kisch, Township Secretary

VISITORS

Girl Scouts *Rebecca Alford, Sadie Gill, Ember Krim, Taryn Moser and Layla O'Reilly, Troop #1052*, attended the meeting with their leader Amy Alford and co-leader Ashley Gill. The girls have been together for 5 years and are 5th grade students at Daniel Boone Middle school who are also athletes who play softball, soccer, basketball, field hockey, cheerleading and are part of Amity AC teams. The girls read from a handout explaining they felt girls sports do not receive the same attention and support as boys sports. Every baseball and t-ball field at Hill Road and Lake Drive have dugouts, yet only one softball field has a dugout. The girls proposed building a dugout at softball field #40 at Amity Community Park (ACP) as part of their Bronze Award Project. The Bronze award is the highest honor a 5th grade student can earn and requires 20 hours of work on a project that benefits the community. The girls conducted research on the materials and associated costs, visited the field to take rough measurements, learned how to read a blueprint and about the approval process for their project. The girls thanked Mr. Loomis for his help with the blueprint and asked several questions regarding the design. Mr. Keifrider stated the Parks and Recreation Board recommended the dugout be constructed similar to the other dugout at the other softball field and work with Mr. Loomis. Mr. Keifrider stated the Township will handle the technical work, such as footers. Mr. Loomis answered a few of the questions and agreed to oversee the project and address the remaining questions with the group. Mrs. McGrath asked if the Board had any questions or concerns about the proposed project. Mr. Bingaman asked if the troop would be requesting any assistance in funding the project. Mrs. Alford stated the girls will begin working on the project after spring sports conclude and plan to begin fundraising efforts and working with DBAA and their service unit to

finance the project. Mrs. Alford stated they also have finances available from cookie sales. The girls will be coming back to the Board late July to early August with an update on the project. Mrs. Alford stated the girls are very involved in sports, school and the community and stated the Board will definitely be seeing more of them. Mr. Weller moved, seconded by Mr. Jones to authorize the ***Girl Scout Bronze Project*** as proposed. Motion passed 5-0.

ANNOUNCEMENTS

Mrs. McGrath announced Chuck’s Auto Parts Solutions on Boyertown Pike will host its ***17th Annual Earth Day Collection Event*** from 8:00AM to Noon. Mrs. McGrath announced the Reading Area Transportation Study (RATS) is seeking public comment on the ***Long Range Transportation Plan draft***. The comment period ends April 24th. Mrs. McGrath stated both announcements can be found on the Township Facebook page.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

MINUTES

Mr. Weller moved, seconded by Mr. Jones to approve the ***March 18, 2026*** meeting minutes. Motion passed 5-0.

FINANCE

Mr. Jones moved, seconded by Mr. Keifrider, to reaffirm the ***April 1st Disbursements*** as follows:

\$ 24,497.25	Capital Reserve Fund
\$ 58,875.75	EDU / Sewer Capital Reserve Fund
\$ 17,185.38	Fire Fund
\$ 207,189.92	General Fund
\$ 7,256.38	Recreation Fund
\$ 36,362.11	<u>Sewer Fund</u>
\$ 351,366.79	Total

and approve the ***April 15th Disbursements*** as follows:

\$ 1,430.75	Community Events Fund
\$ 1,179,916.07	EDU / Sewer Capital Reserve Fund
\$ 2,908.00	Fire Fund
\$ 153,954.30	General Fund
\$ 7,886.14	Liquid Fuels Fund
\$ 96,322.95	Recreation Fund
\$ 570,827.93	<u>Sewer Fund</u>
\$ 2,013,246.14	Total

Motion passed 5-0.

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

REPORTS

Fire Companies – Fire Chief Mike Zomolsky reported the controlled burn on Monocacy Hill with the DCNR went well and members of Monocacy Hill Conservation Association seemed pleased with the results. Chief Zomolsky reported the Annual Fireman’s Carnival will take place May 5th through May 9th. Jim Wentzel reported Monarch Fire Company sold out at the Chicken BBQ on April 11th.

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

Planning Commission – Mr. Jones moved, seconded by Mr. Weller to accept a time extension to 11/18/2026 for ***Hill 1 Solar Project***. Mrs. McGrath asked where the plan stands. Mr. Weber stated the Preliminary Plan was reviewed, and he received an email earlier this week stating they were working on revisions. Mr. Weber stated he expects to receive another submission next month. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to accept a time extension to 11/18/2026 for the ***McGrath Minor Subdivision***. Mrs. McGrath reported the plan was cleared for wetlands and bog turtles. Motion passed 4-0-1. Mrs. McGrath abstained.

Lennar Pennsylvania Delaware (Leaf Creek) – Dan Stewart, Lennar, requested approval to upgrade curbing to ***Belgian Block*** instead of traditional concrete curbing throughout the entire development. Mr. Stewart also requested authorization to ***remove excess topsoil*** that wouldn’t be used for development through the lifespan of the project. Mr. Jones asked how much topsoil was being removed and if the developer knew where they would be taking it. Mr. Stewart estimated approximately 75,000-80,000 cubic yards would be removed over the course of the entire project but had not yet determined where it would be taken. Mr. Halter moved, seconded by Mr. Jones to approve upgrading to Belgian Block for curbing. Motion passed 5-0. Mr. Jones stated a neighboring municipality would be interested in receiving topsoil and agreed to be the contact for coordination. Mr. Halter moved, seconded by Mr. Keifrider to authorize removal of topsoil from the Township. Motion passed 5-0.

Building, Zoning and Sewage Enforcement – Mr. Loomis reported an NOV will be sent to the one resident that has not yet had their system pumped and inspected. Letters for the next round of ***SMO inspections*** will go out next month.

Code Enforcement / Public Works – The MuniBid auction for the ***2004 International 10-Wheel Dump Truck*** (Truck #68) ended on April 6th. Mr. Jones moved, second by Mr. Weller to accept the highest bid of \$37,600.00 by Napier Township and authorize the sale. Motion passed 5-0.

Mr. Keifrider stated Asphalt Maintenance Solutions (AMS) was the only bid received for the ***2026 Paving Project***. Mr. Halter moved, seconded by Mr. Jones to award the 2026 Paving Project to AMS, in the amount of \$504,732.38. Mr. Halter asked if the bid fell within the budgeted amount. Mr. Keifrider stated it did, however risers will be ordered and will also be paid for out of the Liquid Fuels line item. Motion passed 5-0.

Mr. Keifrider reported on ***vandalism*** of the restrooms at Amity Community Park. The juveniles responsible for the damage have been identified and information provided to the police department. Chief Smith stated the juveniles were also responsible for damage at the Middle School. The

identified juveniles will be charged, placed on juvenile probation and issued No Trespassing notice for all Township parks.

Mr. Keifrider reported he began soliciting for *volunteers for the maintenance at Monocacy Hill*. Currently, 13 people have volunteered.

Mr. Keifrider reported under MS4, that there was a *spill of approximately 3,000 pounds of Urea in the 300 block of Ben Franklin Highway (SR422)*. Urea is a fertilizer that when mixed with water transforms into ammonia. Most of the spill was in the righthand lane. Traffic was limited to the lefthand lane during the cleanup. EMC Foltz, police and the fire departments responded immediately. Mr. Keifrider immediately contacted DEP which provided crucial information on how to handle the cleanup and PennDOT was notified. The spill site was in the vicinity of one of the creeks. A small amount of Urea was shoveled out of a drainage ditch and protective sill socks were placed around the only inlet box that could potentially be affected. PennDOT responded with a brand new street sweeper and silt bags were used. Sill socks were placed around drains on SR422 earlier in the day. The spill was in the vicinity of one of the creeks. Mrs. McGrath stated the DEP seemed happy with the documentation and handling of the spill.

Public Safety – Mr. Foltz stated he’s worked with the fire departments and Fire Marshal to step up their act in respect to *commercial fire safety inspections and compliance*. Almost all businesses notified of violations are reactive and make the changes necessary to become compliant. Mr. Foltz stated the businesses have also been receptive to safety recommendations.

Waste Water Treatment Plant – Mrs. McGrath asked if the *I&I inspections* were performed due to property transfers. Mr. Maguire affirmed. Mr. Maguire reported receiving the *flush valves* and stated he anticipates *moving into the new WWTP administration building* next week.

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. Keifrider to approve the following Payment Applications, per the Entech letters dated 4/8/2026:

1. General Construction **Contract #1, Payment Application #20** for Performance Construction in the amount of \$1,023,615.06
2. HVAC/Mechanical **Contract #3, Payment Application #18** for Myco Mechanical, in the amount of \$11,562.00
3. Electrical **Contract #4, Payment Application #12** for Brendan Stanton, Inc. (BSI), in the amount of \$144,739.01

Motion passed 5-0.

Mr. Miller stated the Work Change Directives that were issued were estimates of costs for work to be performed. Change Orders represent the actual costs. **General Construction Contract #1, Change Order #3** covered the following Work Changes Directives: #5, #6, #7, #11, #12 and #13.

Mr. Bingaman stated the total of the Change Order was \$87K less than the total of the previously approved expenditure for the Work Change Directives. Mr. Jones moved, seconded by Mr. Weller to approve Contract #1, Change Order #3 for Performance Construction in the amount of \$116,209.93. Motion passed 5-0.

Parks and Recreation Vacancy – Mr. Jones moved, seconded by Mr. Weller to appoint Michael O’Reilly to the Parks and Recreation Board. Motion passed 5-0. Mr. Jones thanked Mr. O’Reilly for his interest in serving on the Board. Mr. Bingaman stated Mr. O’Reilly will be receiving agenda and minutes next week. Mr. O’Reilly’s term will expire on 12/31/2026.

Residential Rental Property Registration, Inspection and Licensing Ordinance Amendment – Mr. Foltz stated the proposed amendment would establish a program for rental property safety inspections when there is a change of occupancy. Mr. Foltz handed out the Rental Unit Inspection Guidelines that will be provided to landlords in Amity Township, as well as Fee Schedule recommendations. After discussing the proposed Fee Schedule changes, the Supervisors asked that there be further discussion regarding fees but agreed to move forward with advertising the proposed Ordinance Amendment. Mr. Jones moved, seconded by Mr. Keifrider to advertise the Ordinance Amendment, as proposed. Motion passed 4-1. Mr. Weller opposed.

GTRP Grant Resolution for ACP Playground Equipment (5 to 12 year-olds lot) – Mr. Bingaman requested permission to apply for a GTRP Grant, in the amount of \$171,773.00, to replace the playground equipment on the 5 to 12 year-olds lot at ACP. stated the grant application fee is \$100.00 and requires a 15% match. Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 26-05***, authorizing submission of the application as presented, approving the submission fee and agreeing to the 15% match. Motion passed 5-0.

Crosswalk Request at Old Airport Road and Welsh Drive – Mr. Bingaman stated PennDOT sent a letter agreeing to allow the Township to paint crosswalk markings and add signage, if requested, to add the crosswalk; with the agreement that the Township would be responsible for continued maintenance of the same. The Township would be required to apply for a PennDOT permit, should signage be needed. Chief Smith stated he has concerns. Pedestrians would have the right-of-way and vehicles would stop at the crosswalk; however, the vehicles behind them may not stop, increasing chances of rear-end collisions. Mr. Weber stated there are certain requirements for crosswalks and recommended the Board research those requirements. Mr. Loomis stated there are no sidewalks on Welsh Drive. After a brief discussion, the Board was not in favor of adding a crosswalk at the intersection. No action was taken.

Meeting Room and Conference Room Flooring and Meeting Room Table – Mr. Bingaman recommended the Board approve changing the stained and deteriorating carpet to luxury vinyl plank for the meeting and conference rooms. The shape of the current table in the Meeting Room creates unusable space and limits seating. Mr. Bingaman recommended the Board approve the purchase of a new table. Mr. Jones moved, seconded by Mr. Halter to approve purchasing the flooring and new table at a combined cost of \$16,825.00, as recommended and be paid from the Capital Fund. Mr. Bingaman stated chairs would be replaced out of the 2026 operating budget. Motion passed 5-0.

Easement Agreement with Earl Township for Fancy Hill Road Stormwater Improvements – Mr. Keifrider stated Earl Township wanted to extend the stormwater facilities. Earl Township’s Engineer requested that an easement agreement be executed with Amity Township. Mr. Weller moved, seconded by Mr. Keifrider to authorize execution of the Easement Agreement, subject to the review of Mr. Boland. Motion passed 5-0.

SOLICITOR

Mr. Boland reported his office is nearing completion of the proposed ***Sign Ordinance***. A meeting was held to discuss the ***422 Overlay and Highway Commercial Mixed Uses Ordinance Amendment*** as well as discussion of Data Centers. Mr. Boland stated the first draft of the ***Data Centers Ordinance Amendment*** was completed and his office will be working on the second draft.

ENGINEERS

LTL Consultants – Mr. Jones moved, seconded by Mr. Halter to approve ***Highland Place Phase 1, Escrow Release #7***, in the amount of \$274,592.51 per the LTL letter dated 4/9/2026. Motion passed 5-0.

Mr. Weber stated all required documents were submitted and reviewed for the ***Nicholson Avenue Improvements Project***. Tentative start date for the project will be May 18th. Residents will be receiving a letter and information will be posted on Facebook and the website. Letters will include contact information for Peter Eisenbrown of LTL Consultants who will address residents' concerns and questions. Mr. Weber stated the road will remain open to residents. Mrs. McGrath stated trash and the recycling companies will need to be notified.

Entech Engineering – Mr. Miller reported ***construction at the plant*** is coming along. Last month, the Board requested a calculation of how many EDU's would be provided as a result of the expansion project. Mr. Miller stated that calculation depends upon quantity and quality of what's coming into the plant. Currently, Mr. Miller stated that while the number is dynamic depending on those factors, he estimates there will be an additional ***1,675 spare EDU's*** post-construction. Mr. Keifrider stated internal management of the I&I can help protect that number. Mr. Jones asked how much ***ground disturbance*** there was at the plant. Mr. Miller stated there will be 70% coverage for E&S. Township staff will need to water the grass seed after construction is complete. Mr. Jones asked about driveways. Mr. Maguire stated paving will be the last phase of construction.

NEW BUSINESS

ZHB Recommendation for Demeter Capital, LLC (Hill Road and SR422 West) – Brian Boyer, Boyer Engineering, represented Demeter Capital, LLC, for a proposed storage unit with access from SR422 and access aisles between and at the end of the units. Mr. Boyer stated the applicant is seeking relief from Chapter 32, Section 505 Steep slopes and Chapter 32 Section 1105(a)(6) extending the one year limit. Proposed disturbance of the steep slopes would allow the stormwater basin to have a straight berm instead of a curved berm to avoid the eroded slope which reduces basin volume. Mrs. McGrath asked the acreage of the parcel. Mr. Boyer answered 10-acres. Mr. Keifrider stated the stormwater goes to a failing and collapsed pipe under Hill Road. Mr. Jones recommended the applicant consider researching costs related to replacing the stormwater pipe and request that the Board consider offsetting the Traffic Impact Fees. Mr. Jones moved, seconded by Mr. Halter to send a letter to the Zoning Hearing Board in favor of granting the variances, as requested. Motion passed 5-0.

Bituminous Price Adjustment Resolution – Mr. Jones moved, seconded by Mr. Halter to adopt ***Resolution 26-06***, establishing a Bituminous Price Adjustment for the 2026 Paving Project. Motion passed 5-0.

Blazer Midget Football (BMF) Shed Placement at ACP – Mr. Bingaman stated a request was received to place a shed at the circle at ACP, behind the basketball and tennis courts to provide BMF

with additional storage. Mr. Jones moved, seconded by Mr. Halter to authorize placement of the shed at ACP, as requested. Motion passed 5-0.

Brooke Street, Resident Request – Christina Irick, 15A Brooke Street, submitted an email stating she has lived on Brooke Street, a stone road in the Township, for over 7 years and has never had a street sign, making it hard to receive deliveries. Ms. Irick stated there were also large potholes on the road. Ms. Irick asked that the Township consider installing a street sign, fixing potholes and possibly paving the small road. Mr. Keifrider stated he will handle Ms. Irick's requests. No action was taken.

Shagbark Lane, Resident Request – The Board had previous requests from residents to take dedication of Shagbark Lane, as they pay to maintain their private road. Another resident called to see what would need to be done in order for the Township to consider taking dedication. After a brief discussion, the road would need to be brought up to code. The Board was not in favor of taking dedication and no action was taken.

MANAGER'S REPORT

Mr. Bingaman stated the BCPC has shared the updated ***Joint Comp Plan*** with all contiguous townships and boroughs. In accordance with the MPC, each of the municipalities would be required to hold a public hearing in the near future.

Mr. Bingaman stated he was contacted by a representative of USTA, recommending the Township apply for funding for the current Tennis Court Project. Mr. Bingaman stated he is also working with USTA for a tennis instructor to run a ***Tennis Summer Camp*** at Amity Township parks.

CHIEF'S REPORT

Chief Smith requested permission to hire Tracy Lengel for the full-time position of Police Operations Administrative Assistant (POAA), effective 5/4/2026. Mr. Keifrider moved, seconded by Mr. Jones to hire ***Tracy Lengel as the POAA***, at a probationary rate of \$26.96, in accordance with the bargaining agreement, effective May 4th and conditioned upon successful completion of a background check and physical. Motion passed 5-0.

Chief Smith requested permission to ***begin the hiring process for a full-time Police Officer***, estimating the hire date to be in August to September 2026. Mr. Keifrider moved, seconded by Mr. Jones to authorize Chief Smith to begin the hiring process, with a hire date to begin in August to September 2026. Motion passed 5-0.

Chief Smith reported he and Sergeant Coe have been working with RMI regarding the ***County's radio upgrade***. Costs are estimated at \$120-\$130K for (9) mobile radios, (17) portable radios and (2) consolettes. Financing is available through the County; however, the Township will have funding available in the Capital Budget for the purchase. Chief Smith stated he will be ensuring the radios purchased will be the best fit for Amity PD and will report as more information is available.

Chief Smith stated he attended a conference with the District Attorney and ATF regarding a ***Gun Violation Task Force***. The Chief stated Officer Pisani will be participating.

Chief Smith requested a brief Executive Session to discuss Police Personnel matters, with no need to return.

SUPERVISORS

Mr. Keifrider reported Amity is at the top of the list for AMS to begin *paving* work. Risers are expected to arrive next week. Mr. Keifrider requested a brief Executive Session to discuss potential litigation.

PUBLIC COMMENT

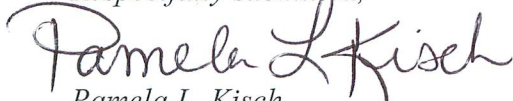
Chuck Fries, Boyertown Pike, stated he plans to record and televise the *May 6th Public Hearing*, unless there were any objections. The Board had no objection. Mr. Boland stated Mr. Fries may record and televise from the audience only.

EXECUTIVE SESSION and ADJOURNMENT

At 8:34PM, with no further business, Mr. Jones moved, seconded by Mr. Halter, to adjourn to *Executive Session* to discuss Police personnel matters and potential litigation, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:34PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the March 18, 2026 meeting minutes.
2. Reaffirmed the April 1, 2026 Disbursements.
3. Approved the April 15th 2026 Disbursements.
4. Accepted Time Extensions:
 - a. Hill 1 Solar to 11/18/2026
 - b. McGrath Minor Subdivision to 11/18/2026
5. Lennar Pennsylvania Delaware (Leaf Creek)
 - a. Approved Plan Change to Use Belgian Block
 - b. Approved Removal of Topsoil from the Township
6. Accepted bid of \$37,600.00 from Napier Township for 2004 International 10-wheel dump truck
7. Awarded the 2026 Paving Project to AMS, in the amount of \$504,732.38
8. WWTP Upgrades and Expansion Project
 - a. Approved Payment Applications:
 - i. Contract 1 Pay App 20 to Performance Construction
 - ii. Contract 3 Pay App 18 to Myco Mechanical
 - iii. Contract 4 Pay App 12 to Brendan Stanton Inc (BSI)
 - b. Approved Contract 1 Change Order 3
9. Appointed Michael O'Reilly to the Parks and Recreation Board
10. Authorized Advertisement of the Tenant Rental Property Registration, Inspection and Licensing Ordinance Amendment

11. Adopted Resolution 26-05, authorizing the Manager to submit for a GTRP Grant to replace playground equipment for the 5 to 12 year olds lot at ACP, with a \$100 submission fee and 15% matching funds
12. Approved purchasing luxury floor tile for the meeting room and conference room; and purchase of a new table for the meeting room, to be paid from the Capital Fund
13. Authorized execution of the Easement agreement with Earl Township for their Fancy Hill Road Stormwater Project
14. Approved Highland Place Phase 1, Escrow Release #7
15. Approved sending a letter to the ZHB in favor of granting variances requested by Demeter Capital, LLC
16. Adopted Resolution 26-06 establishing a Bituminous Price Adjustment for the 2026 Paving Project
17. Approved BMF to place a shed at ACP
18. Approved hiring of Tracy Lengel as the full-time probationary POAA effective 5/4/2026
19. Authorized Chief Smith to begin the hiring process for a full-time Police Officer, with a hire date of August to September 2026
20. Adjourned to Executive Session to discuss Police personnel matters and potential litigation with no intent to return.
21. Meeting adjourned at 8:34PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
CAPITAL FUND								
04/01/2026	35722	2099	911 Rapid Response, LLC	03/05/2026	207285	26-6 upfitting	30-410-761.0	24,497.25
Total CAPITAL FUND:								24,497.25
EDU/CAPITAL RESERVE FUND								
04/01/2026	35735	1272	Entech Engineering Inc.	03/11/2026	0101456	WWTP Expansion	09-429-315.0	58,875.75
Total EDU/CAPITAL RESERVE FUND:								58,875.75
FIRE FUND								
04/01/2026	35733	2085	Edward Simser	03/18/2026	APRIL 2026	fire marshal stipend	04-411-180.0	250.00
04/01/2026	35751	270	PA American Water Co.	03/25/2026	210048062	fire hydrants (2 months)	04-411-363.0	16,935.38
Total FIRE FUND:								17,185.38
GENERAL FUND								
04/01/2026	35725	1736	American United Life Insuranc	03/17/2026	G00618078	Admin	01-401-123.0	262.83
04/01/2026	35725	1736	American United Life Insuranc	03/17/2026	G00618078	Code Enforcement	01-413-122.0	205.86
04/01/2026	35725	1736	American United Life Insuranc	03/17/2026	G00618078	Police	01-410-192.0	1,289.57
04/01/2026	35725	1736	American United Life Insuranc	03/17/2026	G00618078	Roads	01-438-150.0	262.21
04/01/2026	35727	1513	Boone Area Library	03/18/2026	2026 DISBU	2nd installment of annual contribution	01-456-450.0	11,250.00
04/01/2026	35727	1513	Boone Area Library	03/18/2026	2026 DISBU	additional owed on 1st installment of ann	01-456-450.0	2,000.00
04/01/2026	35729	2057	Central PA Teamsters Health	03/24/2026	L45758	Health Insurance-Roads	01-438-150.0	11,503.25
04/01/2026	35729	2057	Central PA Teamsters Health	03/24/2026	L45764	Health Insurance-Admin	01-401-123.0	6,821.25
04/01/2026	35729	2057	Central PA Teamsters Health	03/24/2026	L45764	Health Insurance-Codes	01-413-122.0	4,547.50
04/01/2026	35729	2057	Central PA Teamsters Health	03/24/2026	L45768	Health Insurance-Police	01-410-192.0	48,777.00
04/01/2026	35730	561	Cohen Law Group	03/09/2026	3 - 3.9	Comcast Franchise Renewal	01-404-314.0	1,840.00
04/01/2026	35731	1069	County Garage Door Co. Inc.	03/18/2026	M2620	new pole bldg garage door openers & pro	01-430-300.0	555.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/01/2026	35732	745	Cummins Sales & Service	03/09/2026	G5-260357	service to replace battery & charger - Twp	01-409-373.0	2,515.34
04/01/2026	35734	549	Engle-Hambright & Davies, In	03/10/2026	36246	2026-2029 Tax Collector Bond	01-403-350.0	1,163.00
04/01/2026	35737	154	Harner's Auto Body Inc.	02/05/2026	18227	26-4 oil change	01-410-250.0	51.16
04/01/2026	35738	1829	Hyres Pest Control Inc.	02/02/2026	36725	pest control - twp bldg	01-409-373.0	280.00
04/01/2026	35739	1202	ID Answers	02/18/2026	1942	photo id cards - Simser & M. Foltz	01-415-000.0	59.00
04/01/2026	35741	216	J.P. Mascaro & Sons	03/01/2026	000057562	Recycling - March	01-426-000.0	42,957.00
04/01/2026	35742	384	Kathie Benson	03/18/2026	HEALTH MA	march health insurance	01-401-123.0	1,043.65
04/01/2026	35743	1094	Kenneth R. Moyer	03/18/2026	US-371537	boot reimbursement	01-410-191.0	58.48
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - Planning Comm	01-414-314.0	503.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - Community Bank	01-414-318.0	241.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - Leaf Creek Farms	01-414-318.0	19.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - CS Garber & Sons	01-414-318.0	433.50
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - Hill 1 & 2 Solar Project	01-414-318.0	51.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - 1514 Weavertown Rd LD	01-404-314.0	76.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - Reber Minor Subdivision	01-414-318.0	566.50
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - 926 BF Hwy E LD	01-414-318.0	318.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - Hill 1 & 2 Solar Project	01-414-318.0	573.50
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208407	Legal services - Provco Development	01-414-318.0	497.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208409	Legal services	01-404-314.0	2,919.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208409	Legal services - Ordinances	01-404-314.0	1,132.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208409	Legal services - Donation of Monocacy Hil	01-404-314.0	114.00
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208409	Legal services - Joseph Moore Zoning Ordi	01-404-314.0	1,350.14
04/01/2026	35746	1779	Messick's	03/12/2026	MJI283818	New Holland parts	01-437-370.0	146.14
04/01/2026	35747	713	MRM Workers' Comp Fund	03/15/2026	2526PRJ08	WC-Admin	01-401-123.0	81.35
04/01/2026	35747	713	MRM Workers' Comp Fund	03/15/2026	2526PRJ08	WC-Codes	01-413-122.0	26.13
04/01/2026	35747	713	MRM Workers' Comp Fund	03/15/2026	2526PRJ08	WC-Police	01-410-192.0	7,219.81
04/01/2026	35747	713	MRM Workers' Comp Fund	03/15/2026	2526PRJ08	WC-Roads	01-438-150.0	1,401.54
04/01/2026	35749	242	National Uniform Rental	03/12/2026	1039481	uniforms-roads	01-430-191.0	35.48
04/01/2026	35749	242	National Uniform Rental	03/19/2026	1039667	uniforms-roads	01-430-191.0	35.48

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/01/2026	35751	270	PA American Water Co.	03/25/2026	210048062	water - lake dr/rosewood (61 days)	01-451-360.0	36.31
04/01/2026	35751	270	PA American Water Co.	03/25/2026	210048062	water - Twp Bldg (61 days)	01-406-300.0	332.40
04/01/2026	35753	292	PSATS	03/19/2026	INV-192200	Mike Foltz membership	01-413-123.0	125.00
04/01/2026	35754	2106	Redner's Store 87 Douglassvill	03/12/2026	RS8717232	water (7) - police	01-410-200.0	62.93
04/01/2026	35754	2106	Redner's Store 87 Douglassvill	03/06/2026	RS8718537	propane tanks - roads	01-430-260.0	65.97
04/01/2026	35755	1031	Runwell Solutions Inc.	02/27/2026	74282	remote service	01-410-741.0	43.75
04/01/2026	35756	2127	Scott Horn	03/11/2026	03112026	refund overpayment of parking ticket	01-331-120.0	60.00
04/01/2026	35757	1811	Tactical Wear LLC	03/05/2026	26-000163	Uniforms-Rentschler	01-410-191.0	171.93
04/01/2026	35758	342	Telco Group LLC	03/13/2026	35769	Route 562 & 662 yellow light repair	01-433-371.0	108.30
04/01/2026	35759	1931	TowerDIRECT	03/10/2026	TD 26-03-1	Jan-March ambulance services	01-412-000.0	48,375.00
04/01/2026	35760	1730	TP Trailers Inc.	03/23/2026	497977	truck #67 wiring repair	01-437-370.0	1,455.17
04/01/2026	35761	894	Weaver's Hardware Co Inc.	03/04/2026	56554	mop - admin housekeeping	01-409-226.0	50.91
04/01/2026	35761	894	Weaver's Hardware Co Inc.	03/11/2026	56604	pothole repair supplies - Levensgood & We	01-438-200.0	107.03
04/01/2026	35761	894	Weaver's Hardware Co Inc.	03/12/2026	56614	pole light kit	01-430-220.0	55.90
04/01/2026	35761	894	Weaver's Hardware Co Inc.	03/18/2026	56651	cold patch for potholes	01-438-000.0	122.32
03/25/2026	90367	203	Leffler Energy	03/13/2026	26313	diesel	01-430-231.0	835.33
Total GENERAL FUND:								207,189.92
RECREATION FUND								
03/20/2026	35721	2126	Santiago Contracting LLC	02/26/2026	88	Butch Boyer & ACP pavilion lighting repair	13-454-000.0	6,480.00
04/01/2026	35746	1779	Messick's	03/13/2026	PI7002237	Kubota spare tire	13-454-000.0	276.38
04/01/2026	35750	109	New Enterprise Stone & Lime	03/01/2026	2949412	24535411664988 parcel lease	13-454-000.0	500.00
Total RECREATION FUND:								7,256.38
SEWER FUND								
04/01/2026	35723	476	A Honeydipper Septic Service	02/05/2026	29775	sludge hauled out 2/5	08-429-380.0	5,208.00
04/01/2026	35724	637	Airgas USA, LLC	03/01/2026	552332833	cylinder lease renewal	08-429-370.0	488.73

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/01/2026	35725	1736	American United Life Insuranc	03/17/2026	G00618078	Sewer	08-429-150.0	392.43
04/01/2026	35726	47	Birdsboro Auto Parts	03/20/2026	969153	old crane truck oil	08-429-330.0	59.95
04/01/2026	35728	59	Boyertown Supply	03/12/2026	997213-000	Pole building bathroom supplies	08-429-370.0	102.87
04/01/2026	35728	59	Boyertown Supply	03/12/2026	997214-000	Return sewer supplies	08-429-370.0	23.31-
04/01/2026	35728	59	Boyertown Supply	03/24/2026	997870-000	Pole building bathroom supplies	08-429-370.0	495.58
04/01/2026	35729	2057	Central PA Teamsters Health	03/24/2026	L45758	Health Insurance-Sewer	08-429-150.0	14,764.25
04/01/2026	35729	2057	Central PA Teamsters Health	03/24/2026	L45764	Health Insurance-Sewer	08-429-150.0	3,076.50
04/01/2026	35735	1272	Entech Engineering Inc.	03/19/2026	0101665	Nicholson Ave sewer main replacement	08-429-313.0	1,672.50
04/01/2026	35736	1484	George S Coyne Chemical Co I	03/13/2026	472558	ps #5 odor control	08-429-372.0	1,635.00
04/01/2026	35737	154	Harner's Auto Body Inc.	03/10/2026	18337	Trailer inspection	08-429-330.0	161.46
04/01/2026	35737	154	Harner's Auto Body Inc.	03/12/2026	18345	Truck #70 inspection	08-429-330.0	59.28
04/01/2026	35740	216	J.P. Mascaro & Sons	03/15/2026	000057752	sludge disposal	08-429-380.0	2,672.26
04/01/2026	35744	197	Kozloff Stoudt	03/19/2026	208409	Legal services - sewer liens	08-429-314.0	1,259.00
04/01/2026	35745	1910	Martin's Electrical Service LLC	03/20/2026	0056247	pump station floats	08-429-372.0	687.88
04/01/2026	35747	713	MRM Workers' Comp Fund	03/15/2026	2526PRJ08	WC-Sewer	08-429-150.0	2,016.85
04/01/2026	35748	2052	Myco Mechanical	01/19/2026	128078	new shroud assembly	08-429-370.0	357.46
04/01/2026	35749	242	National Uniform Rental	03/19/2026	1039668	uniforms-sewer	08-429-191.0	41.00
04/01/2026	35751	270	PA American Water Co.	03/25/2026	210048062	water - Rosecliff PS (61 days)	08-429-372.0	34.48
04/01/2026	35751	270	PA American Water Co.	03/25/2026	210048062	water-buckhead PS (61 days)	08-429-372.0	34.48
04/01/2026	35751	270	PA American Water Co.	03/25/2026	210048062	water-Pleasant View PS (61 days)	08-429-372.0	93.58
04/01/2026	35752	2121	Palmerio Plumbing LLC	03/11/2026	6907	209 Griffith Drive lateral inspection	08-429-371.0	300.00
03/25/2026	90366	165	Home Depot Credit Services	03/17/2026	10380	pole building bathroom supplies	08-429-370.0	166.28
03/25/2026	90366	165	Home Depot Credit Services	03/20/2026	7613817	dehumidifiers for dig bldg basement & ras	08-429-370.0	605.60
Total SEWER FUND:								36,362.11
Grand Totals:								351,366.79

Dated: April 15, 2026

Supervisors : Kim McGloth

Paul P. [Signature]

[Signature]

Paul Well

[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	3 MONKEYS	harvest fest inflatables deposit	19-489-000.0	1,430.75
Total 300th Anniversary Celebration:								1,430.75
EDU/CAPITAL RESERVE FUND								
04/15/2026	35768	2053	BSI Electrical Contractors	04/08/2026	APP 12	WWTP Expansion - Electrical App 12	09-429-315.0	144,739.01
04/15/2026	35789	2052	Myco Mechanical	04/08/2026	APP 18	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	11,562.00
04/15/2026	35792	2036	Performance Construction Co	04/08/2026	APP 20	WWTP Expansion App 20	09-429-315.0	1,023,615.06
Total EDU/CAPITAL RESERVE FUND:								1,179,916.07
FIRE FUND								
04/15/2026	35797	1395	State Workers Ins. Fund	04/01/2026	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,908.00
Total FIRE FUND:								2,908.00
GENERAL FUND								
04/02/2026	35762	225	Met-Ed	03/12/2026	MARCH 202	Traffic Signals	01-433-370.0	595.24
04/02/2026	35762	225	Met-Ed	03/12/2026	MARCH 202	Street Lighting	01-434-000.0	3,633.98
04/02/2026	35762	225	Met-Ed	03/12/2026	MARCH 202	Township Bldg	01-409-361.0	1,053.37
04/02/2026	35762	225	Met-Ed	03/12/2026	MARCH 202	Recreation	01-451-360.0	460.64
04/15/2026	35763	299	21st Century Media-Philly Clu	03/12/2026	2797915	Ad-2026 paving project	01-406-340.0	298.59
04/15/2026	35763	299	21st Century Media-Philly Clu	03/23/2026	2801416	Ad-sale of dump truck	01-406-340.0	34.96
04/15/2026	35765	1628	Berks County Solid Waste Aut	03/26/2026	2026 SPON	annual sponsorship	01-426-000.0	850.00
04/15/2026	35766	46	BFMC Inc.	01/06/2026	30698	mailing labels - admin	01-406-200.0	286.43
04/15/2026	35770	2116	Cherry Bekaert LLP	03/30/2026	504279	annual audit final billing	01-402-311.0	6,000.00
04/15/2026	35771	67	CJ's Tire & Automotive	03/26/2026	100108816	code truck flat tire repair, oil change & ne	01-413-125.0	189.01
04/15/2026	35772	383	Clark Industrial Supply Inc.	03/20/2026	214716	park supplies	01-454-370.0	37.80

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2026	35773	1012	County of Berks	03/25/2026	5906204	mct replacements	01-410-329.0	675.85
04/15/2026	35775	2038	FiOptix Inc	04/02/2026	25066	refund of road opening deposit - 101 Arro	01-322-800.0	1,000.00
04/15/2026	35777	1748	General Code	04/01/2026	GC0013460	eCode 360 Annual Maintenance	01-406-317.0	1,295.00
04/15/2026	35778	1926	Groff Tractor and Equipment	03/30/2026	SWO25002	repair damaged camera	01-437-370.0	1,723.48
04/15/2026	35779	154	Harner's Auto Body Inc.	01/17/2026	18170	26-9 oil change & replace window switch	01-410-250.0	202.95
04/15/2026	35779	154	Harner's Auto Body Inc.	03/02/2026	18300	26-5 oil change	01-410-250.0	51.17
04/15/2026	35779	154	Harner's Auto Body Inc.	03/05/2026	18315	Detective car wipers	01-410-250.0	48.76
04/15/2026	35779	154	Harner's Auto Body Inc.	03/05/2026	18318	26-10 oil change	01-410-250.0	51.16
04/15/2026	35780	617	Hopewell Farms Inc.	03/31/2026	1808	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
04/15/2026	35782	1954	Kyle Hampton	03/16/2026	3219008	uniform allowance	01-430-191.0	109.99
04/15/2026	35783	2120	Land Mobile Corporation	04/01/2026	260405	two way radio system service April-June	01-415-000.0	825.00
04/15/2026	35784	801	Lowe's	03/02/2026	999932	police water cooler	01-410-200.0	122.55
04/15/2026	35784	801	Lowe's	03/02/2026	999932	park supplies	01-454-220.0	37.92
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185722	Eng Services - Keim, Steven/Weavertown	01-408-313.0	217.75
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185723	Eng Services - Planning Commission Mee	01-414-313.0	138.46
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185724	Eng Services - Board of Supervisors Meeti	01-408-313.0	385.21
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185725	Eng Services - Misc	01-408-313.0	64.88
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185726	Eng Services - Highland Place-Flatley Tract	01-414-317.0	321.20
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185727	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	2,390.09
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185728	Eng Services - Arbour Green Apts LD	01-414-317.0	1,420.80
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185729	Eng Services - 295 Monocacy Creek Rd Su	01-414-317.0	64.88
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185730	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	1,144.13
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185731	Eng Services - CS Garber & Sons	01-414-317.0	129.75
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185732	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	291.95
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185733	Eng Services - Reber Minor Subdivision	01-414-317.0	64.88
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185734	Eng Services - 926 E BF Hwy (Singh)	01-414-317.0	64.88
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185735	Eng Services - Lot 3 Moorhouse Major Su	01-414-317.0	227.07
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185736	Eng Services - Provco Group 3060 Limekil	01-414-317.0	259.51
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185737	Eng Services - Leaf Creek / Jaindl	01-414-317.0	4,999.21

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185738	Eng Services - McGrath Subdivision	01-414-317.0	553.45
04/15/2026	35785	209	LTL Consultants LTD	03/31/2026	1185739	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	608.65
04/15/2026	35787	1839	Mark Bieber	03/27/2026	0002626	Yearly service for New Holland mower tra	01-437-370.0	1,665.00
04/15/2026	35788	213	Martin Stone Quarries Inc	03/31/2026	258149	infield mix	01-454-220.0	740.26
04/15/2026	35790	242	National Uniform Rental	03/26/2026	1039857	uniforms-roads	01-430-191.0	35.48
04/15/2026	35790	242	National Uniform Rental	04/02/2026	1040047	uniforms-roads	01-430-191.0	35.48
04/15/2026	35791	1595	PC Solutions Inc.	03/26/2026	CW125961	Sophos Central Intercept	01-406-741.0	188.41
04/15/2026	35791	1595	PC Solutions Inc.	04/09/2026	CW126080	Barracuda Backup-monthly	01-406-741.0	240.00
04/15/2026	35791	1595	PC Solutions Inc.	04/09/2026	CW126104	Office 365-admin	01-406-741.0	550.85
04/15/2026	35793	1545	Quality Disposal Service	03/30/2026	166883	Roll-off Transportation (4)	01-426-000.0	480.00
04/15/2026	35794	296	Radio Maintenance Inc.	03/09/2026	42692	26-6 replace control head	01-410-200.0	33.75
04/15/2026	35795	2106	Redner's Store 87 Douglassvill	04/02/2026	RS8718540	water (2) - admin	01-406-300.0	17.98
04/15/2026	35795	2106	Redner's Store 87 Douglassvill	04/02/2026	RS8718540	water (6) - police	01-410-200.0	53.94
04/15/2026	35796	1031	Runwell Solutions Inc.	12/20/2025	73336	SkyShield	01-410-741.0	1,197.00
04/15/2026	35796	1031	Runwell Solutions Inc.	12/20/2025	73337	office 365-Police	01-410-741.0	579.00
04/15/2026	35796	1031	Runwell Solutions Inc.	03/16/2026	74384	SkyShield	01-410-741.0	1,197.00
04/15/2026	35796	1031	Runwell Solutions Inc.	03/16/2026	74385	office 365-Police	01-410-741.0	576.00
04/15/2026	35796	1031	Runwell Solutions Inc.	03/31/2026	74571	remote service	01-410-741.0	918.75
04/15/2026	35798	1811	Tactical Wear LLC	03/29/2026	28847	Uniforms, Pisani	01-410-191.0	151.13
04/15/2026	35798	1811	Tactical Wear LLC	03/29/2026	28863	gloves for funeral	01-410-200.0	47.92
04/15/2026	35799	342	Telco Group LLC	03/25/2026	35800	Route 562 & 662 generator for power out	01-433-371.0	175.00
04/15/2026	35799	342	Telco Group LLC	03/30/2026	35816	Route 562 & 662 generator return	01-433-371.0	100.00
04/15/2026	35800	640	UGI	03/26/2026	411004406	gas service- maintenance shed	01-430-361.0	798.34
04/15/2026	35800	640	UGI	03/26/2026	411007648	gas - Twp Bldg	01-409-361.0	595.76
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177243	debt service interest-General Fund	01-472-200.0	6,682.96
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177243	debt service principle-General Fund	01-471-200.0	85,320.00
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/10/2026	56598	park supplies	01-454-370.0	17.96
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/24/2026	56676	supplies to repair broken curb stop @ Lak	01-454-370.0	7.73
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/24/2026	56678	truck #71 tools	01-430-260.0	89.53

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/24/2026	56683	sear foam - inlet box on Serenity Drive	01-438-200.0	21.58
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/25/2026	56689	park supplies	01-454-370.0	70.32
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/25/2026	56692	paint - parks	01-454-370.0	10.99
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/26/2026	56697	park supplies	01-454-370.0	11.68
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/30/2026	56731	supplies to fix holes @ ACP bathroom	01-454-370.0	9.89
04/15/2026	35803	894	Weaver's Hardware Co Inc.	04/06/2026	56794	sprayer for tar buggy	01-430-260.0	26.99
04/02/2026	90368	1704	Wex Bank	03/31/2026	111610981	Codes	01-413-125.0	631.39
04/02/2026	90368	1704	Wex Bank	03/31/2026	111610981	Police	01-410-231.0	3,670.96
04/02/2026	90368	1704	Wex Bank	03/31/2026	111610981	Roads	01-430-231.0	588.43
04/06/2026	90369	1807	GreatAmerica Financial Servic	03/26/2026	41582126	Agreement #003-1894485-000 - police	01-410-200.0	378.00
04/06/2026	90369	1807	GreatAmerica Financial Servic	03/26/2026	41582126	Agreement # 003-1894485-000	01-406-384.0	378.00
04/06/2026	90369	1807	GreatAmerica Financial Servic	04/06/2026	41658700	Agreement # 003-1924615-000	01-406-300.0	179.00
04/06/2026	90370	203	Leffler Energy	03/30/2026	53657	diesel	01-430-231.0	259.57
04/10/2026	90371	1670	Commerce Bank-Commercial	03/06/2026	ADOBE 030	Adobe - Jeff	01-410-741.0	21.19
04/10/2026	90371	1670	Commerce Bank-Commercial	03/04/2026	ADOBE ADO	Adobe licenses	01-406-741.0	215.91
04/10/2026	90371	1670	Commerce Bank-Commercial	03/03/2026	AMAZON 1	Lysol - police	01-410-200.0	23.78
04/10/2026	90371	1670	Commerce Bank-Commercial	03/03/2026	AMAZON 1	sticky tab & cardstock - admin	01-406-200.0	27.41
04/10/2026	90371	1670	Commerce Bank-Commercial	03/09/2026	AMAZON 1	Uniforms-O'Rourke	01-410-191.0	228.80
04/10/2026	90371	1670	Commerce Bank-Commercial	03/09/2026	AMAZON 1	Trash bags - parks	01-454-220.0	33.38
04/10/2026	90371	1670	Commerce Bank-Commercial	03/09/2026	AMAZON 1	Monitor wipes - admin	01-406-200.0	9.99
04/10/2026	90371	1670	Commerce Bank-Commercial	03/09/2026	AMAZON 1	hang tags - roads	01-430-220.0	4.99
04/10/2026	90371	1670	Commerce Bank-Commercial	03/19/2026	AMAZON 1	Certificate holders/paper & binders - adm	01-406-200.0	84.73
04/10/2026	90371	1670	Commerce Bank-Commercial	03/03/2026	AMAZON 1	filter for tar buggy	01-430-260.0	8.36
04/10/2026	90371	1670	Commerce Bank-Commercial	03/20/2026	AMAZON 1	Paper towels (2) - roads	01-430-220.0	86.98
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	AMAZON 1	Paper towels-housekeeping	01-409-226.0	46.98
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	AMAZON 1	Soap - parks	01-454-220.0	64.33
04/10/2026	90371	1670	Commerce Bank-Commercial	03/04/2026	AMAZON 1	waders - roads (stormwater inspections)	01-430-191.0	109.99
04/10/2026	90371	1670	Commerce Bank-Commercial	03/04/2026	AMAZON 1	measuring cup - roads	01-430-260.0	13.82
04/10/2026	90371	1670	Commerce Bank-Commercial	03/30/2026	AMAZON 1	Windex - parks (re-order)	01-454-220.0	50.48

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/10/2026	90371	1670	Commerce Bank-Commercial	03/11/2026	AMAZON 1	Stainless steel hose (to mount speed signs	01-430-220.0	66.29
04/10/2026	90371	1670	Commerce Bank-Commercial	03/04/2026	AMAZON 1	Pledge & paper towels (2)	01-409-226.0	101.50
04/10/2026	90371	1670	Commerce Bank-Commercial	03/04/2026	AMAZON 1	Tissues - admin	01-406-200.0	13.29
04/10/2026	90371	1670	Commerce Bank-Commercial	03/09/2026	AMAZON 1	Gloves - parks	01-454-220.0	17.49
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	AMAZON 1	Gloves - parks (2)	01-454-220.0	31.48
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	AMAZON 1	409 cleaner - parks	01-454-220.0	58.33
04/10/2026	90371	1670	Commerce Bank-Commercial	03/23/2026	AMAZON 1	Windex (being refunded) & trash bags - p	01-454-220.0	83.87
04/10/2026	90371	1670	Commerce Bank-Commercial	03/30/2026	AMAZON 1	Refund - windex (parks)	01-454-220.0	50.49-
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	AMAZON 1	cleaning supplies - parks	01-454-220.0	87.28
04/10/2026	90371	1670	Commerce Bank-Commercial	03/12/2026	BARTON PL	Remove broken water fountain, repair cra	01-454-370.0	882.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	BERNTSEN	Trail marker replacements - Monocacy Hil	01-454-370.0	513.97
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	CANDLEWO	hotel stay traiing - Kevin	01-430-331.0	144.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/17/2026	DANNER 03	Uniforms	01-410-191.0	180.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/23/2026	DUNKIN DO	Corporal High funeral	01-410-200.0	37.30
04/10/2026	90371	1670	Commerce Bank-Commercial	03/16/2026	EXETER FA	police training meal	01-410-460.0	32.81
04/10/2026	90371	1670	Commerce Bank-Commercial	03/03/2026	HOME DEP	Tools for tar buggy	01-430-260.0	87.62
04/10/2026	90371	1670	Commerce Bank-Commercial	03/05/2026	IFSTA 3036	fire book - M. Foltz	01-415-000.0	81.62
04/10/2026	90371	1670	Commerce Bank-Commercial	03/01/2026	IRONTON G	Phone service-Admin	01-406-320.0	330.42
04/10/2026	90371	1670	Commerce Bank-Commercial	03/30/2026	ISLAND PIZ	Police meeting meal	01-410-460.0	36.03
04/10/2026	90371	1670	Commerce Bank-Commercial	03/03/2026	LEGAL AUT	Training - Coe	01-410-460.0	225.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/06/2026	MAGNUM	radio buttons	01-410-200.0	29.02
04/10/2026	90371	1670	Commerce Bank-Commercial	03/17/2026	OLIVE GAR	police training meal	01-410-460.0	36.52
04/10/2026	90371	1670	Commerce Bank-Commercial	03/13/2026	ONXMAPS	Annual onXmaps program - road crew	01-430-331.0	37.09
04/10/2026	90371	1670	Commerce Bank-Commercial	03/13/2026	ONXMAPS	Annual onXmaps program - road crew	01-430-331.0	37.09
04/10/2026	90371	1670	Commerce Bank-Commercial	03/26/2026	PARKS NAT	dry cleaning - Jeff	01-410-122.0	19.60
04/10/2026	90371	1670	Commerce Bank-Commercial	03/17/2026	PSATS INV-1	Pa township news subscription	01-406-420.0	39.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/25/2026	SAFARILAN	Refund - nik test kits	01-410-200.0	300.99-
04/10/2026	90371	1670	Commerce Bank-Commercial	03/26/2026	SANTIAGO	Repair broken street light - Worman & Far	01-434-000.0	849.65
04/10/2026	90371	1670	Commerce Bank-Commercial	03/23/2026	SIGNS365 0	Business cards - M. Foltz	01-415-000.0	30.00

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/10/2026	90371	1670	Commerce Bank-Commercial	03/01/2026	TRANSUNI	TransUnion TLOxp	01-410-420.0	100.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/06/2026	ULINE 2050	dry erase board - Kevin	01-430-220.0	88.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/06/2026	ULINE 2050	hand dryers - parks	01-454-220.0	2,776.82
04/10/2026	90371	1670	Commerce Bank-Commercial	03/06/2026	ULINE 2051	park trash can lids	01-454-220.0	428.80
04/10/2026	90371	1670	Commerce Bank-Commercial	02/23/2026	VERIZON 61	Cell Phones-admin	01-406-321.0	197.80
04/10/2026	90371	1670	Commerce Bank-Commercial	02/23/2026	VERIZON 61	Cell Phones-codes	01-413-124.0	197.21
04/10/2026	90371	1670	Commerce Bank-Commercial	02/23/2026	VERIZON 61	Cell Phones-Police	01-410-321.0	959.72
04/10/2026	90371	1670	Commerce Bank-Commercial	02/23/2026	VERIZON 61	Cell phones-Roads	01-430-321.0	237.81
04/10/2026	90371	1670	Commerce Bank-Commercial	02/02/2026	VERIZON C	GPS - admin	01-406-321.0	17.45
04/10/2026	90371	1670	Commerce Bank-Commercial	02/02/2026	VERIZON C	GPS - codes	01-413-124.0	36.40
04/10/2026	90371	1670	Commerce Bank-Commercial	02/02/2026	VERIZON C	GPS - roads	01-430-321.0	151.20
04/10/2026	90371	1670	Commerce Bank-Commercial	03/02/2026	VERIZON C	GPS - admin	01-406-321.0	17.45
04/10/2026	90371	1670	Commerce Bank-Commercial	03/02/2026	VERIZON C	GPS - codes	01-413-124.0	36.40
04/10/2026	90371	1670	Commerce Bank-Commercial	03/02/2026	VERIZON C	GPS - roads	01-430-321.0	151.20
04/10/2026	90371	1670	Commerce Bank-Commercial	03/06/2026	Z-WELDCO	new grates for PW garage floor	01-430-300.0	1,027.50
Total GENERAL FUND:								153,954.30
LIQUID FUELS								
04/15/2026	2094	13	American Rock Salt Company,	03/26/2026	0829148	salt	35-432-000.0	5,878.13
04/15/2026	2094	13	American Rock Salt Company,	03/27/2026	0829208	salt	35-432-000.0	2,008.01
Total LIQUID FUELS:								7,886.14
RECREATION FUND								
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177243	debt service principle-Recreation	13-451-244.0	85,320.00
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177243	debt service interest-Recreation	13-451-244.0	6,682.95
04/10/2026	90371	1670	Commerce Bank-Commercial	03/05/2026	SANTIAGO	Butch Boyer & ACP pavilion lighting repair	13-454-000.0	4,320.00

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Total RECREATION FUND:								96,322.95
SEWER FUND								
04/02/2026	35762	225	Met-Ed	03/12/2026	MARCH 202	Pump Stations	08-429-362.0	3,650.79
04/02/2026	35762	225	Met-Ed	03/12/2026	MARCH 202	Sewer Plant	08-429-361.0	17,446.58
04/15/2026	35764	1482	American Water	04/01/2026	400323813	usage data	08-429-325.0	21.41
04/15/2026	35766	46	BFMC Inc.	04/01/2026	31163	Q2 2026 sewer billing	08-429-325.0	642.18
04/15/2026	35767	59	Boyertown Supply	03/26/2026	998032-000	bathroom repair supplies	08-429-370.0	6.00
04/15/2026	35769	407	Chemsearch	03/25/2026	9557972	maintenance supplies	08-429-370.0	1,237.45
04/15/2026	35772	383	Clark Industrial Supply Inc.	03/25/2026	214856	old crane truck hydraulic cylinder	08-429-330.0	490.90
04/15/2026	35774	783	Delaware River Basin Commis	03/01/2026	262012	2026 Annual Monitoring & Coordination F	08-429-370.0	1,078.00
04/15/2026	35776	1151	Fraser Advanced Information	04/02/2026	INV174963	maint contract - WWT copier	08-429-370.0	64.00
04/15/2026	35781	216	J.P. Mascaro & Sons	03/31/2026	000057766	sludge disposal	08-429-380.0	11,065.11
04/15/2026	35786	397	M.J. Reider Associates Inc.	04/03/2026	26D0122	NPDES testing - WWT	08-429-375.0	2,494.80
04/15/2026	35790	242	National Uniform Rental	03/12/2026	1039482	uniforms-sewer	08-429-191.0	44.20
04/15/2026	35790	242	National Uniform Rental	03/26/2026	1039858	uniforms-sewer	08-429-191.0	41.00
04/15/2026	35790	242	National Uniform Rental	04/02/2026	1040048	uniforms-sewer	08-429-191.0	41.00
04/15/2026	35791	1595	PC Solutions Inc.	03/26/2026	CW125961	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	102.35
04/15/2026	35791	1595	PC Solutions Inc.	04/09/2026	CW126104	Office 365-sewer	08-429-741.0	173.95
04/15/2026	35801	356	Univar USA Inc.	03/30/2026	53780917	chlorine cylinder	08-429-370.0	3,685.01
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177243	debt service interest-Sewer	08-472-200.0	17,573.69
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177243	debt service principle-Sewer	08-471-200.0	224,360.00
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177251	debt service interest-Sewer	08-472-200.0	110,956.25
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177251	debt service interest-Sewer	08-472-200.0	299.64
04/15/2026	35802	1388	US Bank, St. Paul	03/09/2026	3177251	debt service principle-Sewer	08-471-300.0	160,000.00
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/25/2026	56690	automatic greaser fittings for grit conveyo	08-429-370.0	15.99
04/15/2026	35803	894	Weaver's Hardware Co Inc.	03/31/2026	56738	Crane truck hoist fitting	08-429-330.0	2.69
04/15/2026	35803	894	Weaver's Hardware Co Inc.	04/07/2026	56799	batteries for trail cameras	08-429-372.0	39.58

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
04/15/2026	35804	176	Xylem Water Solutions, Inc.	03/19/2026	3556E1451	flush valves for pump station pumps	08-429-372.0	10,890.80
04/02/2026	90368	1704	Wex Bank	03/31/2026	111610981	Sewer	08-429-335.0	568.48
04/02/2026	90368	1704	Wex Bank	03/31/2026	111610981	heating oil - WWTP	08-429-361.0	1,241.50
04/10/2026	90371	1670	Commerce Bank-Commercial	03/27/2026	AB MARTIN	Sewer supplies	08-429-370.0	9.99
04/10/2026	90371	1670	Commerce Bank-Commercial	02/27/2026	AMAZON 1	telescoping sampler cup - sewer	08-429-370.0	154.44
04/10/2026	90371	1670	Commerce Bank-Commercial	03/20/2026	AMAZON 1	Paper towels (3) - sewer	08-429-200.0	130.47
04/10/2026	90371	1670	Commerce Bank-Commercial	03/27/2026	CHESNUT H	Old crane truck battery isolator	08-429-330.0	165.20
04/10/2026	90371	1670	Commerce Bank-Commercial	03/01/2026	IRONTON G	Phone Service-Sewer	08-429-320.0	166.25
04/10/2026	90371	1670	Commerce Bank-Commercial	03/02/2026	PA RURAL	J. Levan & M. Thompson classes	08-429-420.0	548.00
04/10/2026	90371	1670	Commerce Bank-Commercial	03/10/2026	SUPPLYHO	Solenoid valves for door control unit	08-429-370.0	1,594.64
04/10/2026	90371	1670	Commerce Bank-Commercial	03/12/2026	SUPPLYHO	Refund on sales tax - solenoid valves	08-429-370.0	90.26-
04/10/2026	90371	1670	Commerce Bank-Commercial	02/23/2026	VERIZON 61	Cell Phones-Sewer	08-429-321.0	316.93
04/10/2026	90371	1670	Commerce Bank-Commercial	02/02/2026	VERIZON C	GPS - sewer	08-429-321.0	99.10
04/10/2026	90371	1670	Commerce Bank-Commercial	03/02/2026	VERIZON C	GPS - sewer	08-429-321.0	99.10
Total SEWER FUND:								570,827.93
Grand Totals:								2,013,246.14

Dated: April 15, 2026

Supervisors : Kim McGraw

Thomas P. Hill

WJH

Paul Welker

[Signature]