

Amity Township Board of Supervisors

MEETING MINUTES

May 20, 2026

The May 20, 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 followed by the pledge to the flag. The following were in attendance:

SUPERVISORS

Kim McGrath, Chairperson
Kevin Keifrider, Vice Chair
Paul Weller
Nate Halter

STAFF

Brian F. Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
Austin Schneck, Entech Engineering
Troy S. Bingaman, Township Manager
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

Mrs. McGrath turned the meeting over to Alan Piper, Senior Transportation Planner for Berks County.

VISITORS

Mr. Piper stated Berks County owns four bridges in Amity Township. The County hired TPD Engineers to perform major rehabilitation to the Weidners Mill Bridge on Levengood Road. Susan Guisinger-Colon, Senior Project Manager at TPD, explained the superstructure repair will include replacement of the deck and the beams. The existing bridge measures 31 feet wide and will be replaced with a 24 feet wide bridge to better align with the road. Guiderail will be placed at all four corners of the bridge. There will be a stream restriction from February 15th to June 1st because the Manatawny is trout stocked downstream and to perform the required bat study, as two bats potentially exist at this location. Construction will last approximately 4 to 5 months. The detour route established in coordination with the Township will be Worman Road, Boyertown Pike (SR562) to Blacksmith Road. The bridge will no longer have weight restrictions post-construction. Mr. Piper stated the County's goal would be to have the bridge closed for summer 2027. Ms. Guisinger-Colon stated the goal will be to have final plans to the County for approval by early 2027.

ANNOUNCEMENTS

Mrs. McGrath announced PA American Water will be conducting service line verification work. The notice didn't include a date, but indicated residents will receive notification prior to work being done.

Mrs. McGrath announced several scouts from Troop #597 were elevated to the rank of Eagle Scout. Kaden Schiel plans to attend Penn State and completed his project for the Daniel Boone Area High School music program. Gabe Wilson plans to attend The Janus School and completed his project with his brother Gideon Wilson at Lake Drive Park and replaced signs at all Township parks. Gideon

Wilson plans to attend Pennsylvania college of Technology. Mrs. McGrath stated certificates of recognition will be sent to each of the Eagle Scouts.

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Chuck Fries, Boyertown Pike, made a public apology to Mr. Keifrider for his tone and statements made at the April meeting. Mr. Fries read aloud a petition he started on Saturday in opposition to the Cluster Development Ordinance being proposed for adoption. Mr. Fries stated there were residents' comments as well as signatures and provided a copy to the Board. John Kunz, 187 Geiger Road, stated he filed a complaint about a 275-gallon oil tank that washed downstream to his home. Mr. Kunz requested an environmental study. Mrs. McGrath stated public comment for non-agenda matters would be taken later in the meeting as indicated on the agenda.

MINUTES

Mr. Weller moved, seconded by Mr. Halter to approve the *April 15, 2026* regular meeting minutes and the *May 6, 2026* Public Hearing meeting minutes. Motion passed 4-0.

FINANCE

Mr. Halter moved, seconded by Mr. Keifrider, to reaffirm the *May 6th Disbursements* as follows:

\$ 18,504.60	Capital Reserve Fund
\$ 47,689.80	EDU / Sewer Capital Reserve Fund
\$ 9,153.81	Fire Fund
\$ 175,360.58	General Fund
\$ 19,972.00	Liquid Fuels Fund
\$ 14,397.75	Recreation Fund
\$ 86,124.24	<u>Sewer Fund</u>
\$ 371,202.78	Total

and approve the *May 20th Disbursements* as follows:

\$ 41,929.45	Capital Reserve Fund
\$ 1,757,946.49	EDU / Sewer Capital Reserve Fund
\$ 39,258.41	Fire Fund
\$ 310,395.21	General Fund
\$ 6,963.24	Recreation Fund
\$ 123,732.39	<u>Sewer Fund</u>
\$ 2,280,225.19	Total

Motion passed 4-0.

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

REPORTS

Fire Companies – Representatives from Amity Fire Company were not present. Jim Wentzel, Monarch Fire Company, was present but had nothing to report.

TowerDIRECT – Representatives from TowerDIRECT were not present at the meeting. The Board reviewed the *April 2026* report and had no questions. Mrs. McGrath noted the average response time was 8 minutes.

Planning Commission – Mr. Boland reviewed the five waivers requested in the John Hoffert Surveying letter dated 4/16/2026 for the **McGrath Minor Subdivision**. Mr. Weber stated a Zoning Variance was granted for the driveway. The lot has no frontage so the driveway can't be contained within the corners of the lot, which is also a SALDO requirement. Mr. Weller moved, seconded by Mr. Keifrider to **grant the five waivers** as requested on the Hoffer letter dated 4/16/2026. Motion passed 3-0-1. Mrs. McGrath abstained. Mr. Weller moved, seconded by Mr. Halter to **grant Conditional Final Plan Approval** for the McGrath Minor Subdivision conditioned upon the 5/8/2026 LTL letter. Motion passed 3-0-1. Mrs. McGrath abstained.

Mr. Halter moved, seconded by Mr. Weller to accept a **Time Extension** to 11/18/2026 for **J. Lynn Weddings, Inc.** Motion passed 4-0. Gavin Freeman, Site Design Concepts (SDC), reviewed the seven **waivers** requested. Mr. Keifrider moved, seconded by Mr. Halter to **grant all waivers** requested in the SDC letter dated 5/18/2026. Motion passed 4-0. Mr. Weller moved, seconded to Mr. Keifrider to adopt **Resolution 26-07** adopting the **Sewage Facilities Planning Module** for J. Lynn Weddings, Inc. Motion passed 4-0. Mr. Halter moved, seconded by Mr. Weller to grant **Conditional Preliminary Plan Approval**, conditioned upon all items listed in the LTL letter dated 5/8/2026. Motion passed 4-0. Mr. Keifrider reported he reached out to the owner about maintenance issues they inherited with the property and they were very responsive.

Building, Zoning and Sewage Enforcement – Mr. Loomis was not in attendance. Mr. Halter asked about the **53 letters for outside storage** sent to the Locust Grove residents. Mr. Bingaman stated it was a general clean-up reminder.

Code Enforcement / Public Works – Mr. Keifrider reported the first volunteer work day was held on **Monocacy Hill** on Saturday with about 30 participants. Mr. Keifrider stated **paving** was completed. **Lights at the tennis and basketball courts** at Amity Community Park (ACP) have been installed with timers. A button is located outside the tennis and basketball courts. Lighting will be on for 45 minutes, which can be adjusted if that becomes an issue. The **Nicholson Avenue Improvements Project** began earlier in the day.

Public Safety – Mr. Foltz was not in attendance. The Board reviewed the May 2026 report and had no questions.

Waste Water Treatment Plant – Mr. Maguire was not in attendance. The Board reviewed the May 2026 report and had no questions.

UNFINISHED BUSINESS

Cluster Development Ordinance Amendment – Mrs. McGrath stated the vote to consider adoption of the Ordinance Amendment was deferred to the June 17th meeting.

WWTP Upgrades and Expansion Project – Mr. Schneck stated the **Payment Applications** were reviewed and are being recommended for approval. Mr. Halter moved, seconded by Mr. Keifrider to approve the following Payment Applications, per the Entech letters dated 5/13/2026:

1. General Construction **Contract #1, Payment Application #21** for Performance Construction in the amount of \$1,480,358.16

2. Plumbing **Contract #2, Payment Application #7** for Vision Mechanical, in the amount of \$7,537.50
3. HVAC/Mechanical **Contract #3, Payment Application #19** for Myco Mechanical, in the amount of \$5,480.00
4. Electrical **Contract #4, Payment Application #13** for Brendan Stanton, Inc. (BSI), in the amount of \$225,993.63

Motion passed 4-0.

Mr. Schneck stated two of the items in **Contract #1 Change Order #4 for Performance** were previously issued as Work Change Directives and two credits that were owed to the Township were incorporated into the Change Order ultimately offsetting the majority of costs. **Contract #4 Change Order #10 for BSI** was for costs associated with miscellaneous items in the new administration building as well as modifications to the sludge processing panel that weren't included in the construction scope. Mr. Schneck stated after reviewing everything with Mr. Maguire and the contractors it was determined to be necessary. Mr. Keifrider moved, seconded by Mr. Halter to approve Contract #1 Change Order # 4 for Performance Construction in the amount of \$5,276.44; and, Contract #4 Change Order #10 for BSI in the amount of \$17,738.84. Motion passed 4-0.

Residential Rental Property Registration, Inspection and Licensing Ordinance – Mr. Bingaman stated the implementation plan put together by Mr. Foltz was included in the meeting packet as well as fees being proposed. Mr. Bingaman reviewed fees would be billed on a tiered basis, starting at a \$50 initial registration for 1-4 units and \$25 annual renewal. Fees increase as unit numbers increase. Mr. Keifrider stated re-inspection fees would be billed for onsite inspections only. Mr. Bingaman stated inspections would be tiered as well, with change of occupancy or new occupancy for 1-4 units at \$75/inspection and \$60/inspection for 5 or more units. Re-inspection would be \$75. Mr. Keifrider stated Mr. Foltz indicated re-inspection fees would only be billed if the inspection requires onsite visits, not for remediation that could be addressed via phone and/or email. Mr. Bingaman stated the Ordinance was advertised and ready for adoption. Mrs. McGrath asked how the Ordinance helps tenants with maintenance complaints. Mr. Halter stated the complaint would be grounds for contacting the landlord and scheduling an inspection. Mr. Keifrider stated the program isn't revenue generating, fees charged will cover costs of the program. Mr. Keifrider moved, seconded by Mr. Halter to adopt **Ordinance #353**. Motion passed 3-1. Mr. Weller opposed.

Mr. Bingaman stated the proposed **Fee Schedule Amendment** includes the fees associated to the new Ordinance as well as amended fees for the new Summer Tennis Program. Mrs. McGrath noted the resident rate was the same as non-resident rate for the Tennis Program. Mr. Bingaman stated the rate was kept the same for the first year to determine the level of interest. The program was included in the May newsletter, without any interest at this point. Mr. Keifrider moved, seconded by Mr. Halter to adopt **Resolution 26-08**. Motion passed 4-0.

Live Streaming of Meetings – Mr. Bingaman stated Mr. Fries brought forward the idea of live streaming meetings previously and the Board took no action. Mr. Bingaman asked that the matter be placed on the agenda to determine if the Board wished to move forward and he could obtain quotes; or if they had no interest. Mr. Fries stated he had 70 viewers who watched the May 6th public hearing and during this meeting had 20 viewers and would help with community participation. Mr. Fries offered to take the lead and help Mr. Bingaman obtain quotes, see if it matches grant requirements and if so, apply for funding. There would be a \$100 application fee to apply for the grant funding. Mr. Fries also offered to provide his personal recording equipment until the process is

finalized. Mr. Keifrider moved, seconded by Mr. Halter to authorize Chuck Fries to move forward with obtaining quotes and researching grant opportunities. Motion passed 3-1. Mr. Weller was opposed. Mr. Keifrider stated funds could be budgeted if grant funding is not awarded.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEERS

LTL Consultants – Mr. Weber reported the ***Nicholson Avenue Improvements Project*** began earlier in the day. The first payment application was submitted for bonds and insurance only. Mr. Halter moved, seconded by Mr. Keifrider to approve ***Payment Application #1***, in the amount of \$33,804.00. Motion passed 4-0.

Mr. Halter moved, seconded by Mr. Weller to approve ***Highland Place Phase 1, Escrow Release #8*** in the amount of \$252,886.36. Motion passed 3-0-1. Mr. Keifrider abstained. Mr. Weber stated the base paving was done on interior roads and a portion of Amity Park Road. Wearing course is scheduled to be applied on Amity Park Road tomorrow or Friday.

Entech Engineering – Mr. Schneck reported ***WWTP Upgrades and Expansion Project*** continues to move forward with the general contractor wrapping up with a few finishing touches at the new administration building and move staff in next week. In the next few weeks, work will be completed on the existing oxidation ditch and clarifiers, with substantial completion following in mid to late June. Mr. Schneck stated all new equipment that has been installed is online to date.

NEW BUSINESS

Conservation Opportunity, 131 N. Main Street – Sandy Fox stated a 15-acre parcel bordering the Schuylkill River behind the Daniel Boone Primary Center was listed for sale. The property would be a low-cost, high value to the community as a permanent natural shield of the Primary Center, allowing children to learn about nature in a hands-on manner. Ms. Fox recommended partnering with Berks Nature and Green Allies to secure grants and non-profit matches to minimize or eliminate the impact to taxpayers to purchase the property. Following discussion, Mr. Keifrider stated he's worked for the Schuylkill River Greenways who may be interested in this type of project. This type of opportunity is something they could potentially be interested in, as the trail is very close to this property. Ms. Fox stated she's included Schuylkill River Greenways in her email correspondence. Mr. Keifrider offered to help provide better contact information. Mrs. McGrath asked Ms. Fox to follow up with Mr. Bingaman if she needs anything further from the Township.

EDU Transfer Request, Amity Dentistry – Mr. Keifrider moved, seconded by Mr. Weller to approve transfer of ***(4) EDU's from Amity Dentistry to BNH Properties***. Motion passed 3-0-1. Mr. Halter abstained. Mr. Keifrider moved, seconded by Mr. Halter to transfer ***(1) EDU from Amity Dentistry to Kim McGrath***. Motion passed 3-0-1. Mrs. McGrath abstained.

Structural Engineer Appointment – Mr. Bingaman stated this was the second time in two years the Township has had potential structural issue with a commercial property. Mr. Foltz obtained a proposal from Barry Isett & Associates for structural engineering. Mr. Bingaman stated the cost would be \$2,500 to \$5,000 for a commercial property to be evaluated, should the Township need their services. Mr. Weber stated they are a reputable firm. Mr. Keifrider moved, seconded by Mr. Halter to ***appoint Barry Isett & Associates*** as the Structural Engineer for 2026. Motion passed 4-0.

Additional Ag Security, FM Brown's Sons, Inc. – Mr. Bingaman stated the proposal submitted includes (4) parcels, 60A Brown's Mill Road, 121 Browns Mill Road, 2196 Limekiln Road and 6361 Boyertown Pike, for a total addition of 466.33 acres. They are requesting to be entered into the Ag Security Area. Historically the Board has allowed these requests to become deemed approved to avoid the costs associated in the hearing process. Mrs. McGrath stated the reason this is requested is to allow the owner to apply for the Berks County Ag Preservation application, which requires municipal approval. Mrs. McGrath stated all of the properties are in the Rural Conservation (RC) Zoning District. Mr. Boland stated the Resolution could be adopted this evening. Mr. Bingaman stated it was not prepared for this meeting. Mrs. McGrath stated application for the County can't be submitted until fall 2027. Mr. Weller moved, seconded by Mr. Halter to move the requested properties into the Ag Security Area through the deemed approval process. Motion passed 4-0.

MANAGER'S REPORT

Mr. Bingaman stated ***Greenways Trails & Recreation (GTRP) grant*** for playground equipment replacement for the 5 to 12 year olds lot has been submitted for approximately \$173K toward the total cost of \$196,986.05. The Township received an award of \$25,600.00 from the ***USTA Tennis Venue Services Grant***, which makes the Township eligible for an additional \$15K in ***USTA Middle States grant funds***. That application has been submitted. Grant funding for this project now totals more than \$340K.

Mr. Bingaman reported ***tax collections for 2026*** were at 92.4% as of May 15th, which is very much in line with past years.

CHIEF'S REPORT

Chief Smith reported receiving a check for ***Aydin Displays security detail***. Seven applications have been received for the ***full-time Police Officer position***. Interviews will be held middle of June. There were several incidents with ***runaway juveniles*** which tied up 4 Police Officers for about 5 hours for 2 runaway juveniles one of which was from New York. The Chief reported the department is beginning ***range qualifications***. Mrs. McGrath recommended a newsletter article to help avoid becoming a victim of ***fraud***.

SUPERVISORS

None

PUBLIC COMMENT

Mr. Kunz stated 187 Geiger Road is at the bottom of the hill where water, fish and cranes exist. He submitted a complaint about the ***fuel tank*** that floated down to his property. Mr. Keifrider stated he contacted the DEP when he received the complaint, but clarified the tank is on the bank and not in the stream. DEP initially agreed to go onsite with the Township but then decided not to go along. Mr. Keifrider stated he will be looking at the site in the morning. Mr. Kunz stated an environmental impact study should be done. Mrs. McGrath stated that type of study would be required for any developer. Mrs. McGrath asked where the tank came from. Mr. Keifrider stated the Merritt property had an area along the powerlines where items were dumped years ago. The tank has been on the Kunz property for over year.

Barry Schwenk, Weavertown Road, stated the ***parking on Hill Road fields*** is terrible. Mr. Schwenk stated there should be handicap parking. Mr. Bingaman stated handicap parking spaces are provided.

Mr. Schwenk stated they fill up quickly before the games. Mr. Schwenk stated many of the **roads** are in bad shape from trucks running day and night, and the roads are not constructed for that type of traffic. Mrs. McGrath stated there are many roads needing repair which are prioritized by staff. Mr. Keifrider stated the Township has tried limiting truck traffic and were unable to do so without traffic studies. Rickey Kisch, Weavertown Road, stated you can actually see the road move whenever a fully loaded truck go down Weavertown Road. A resident from Geiger Road stated she lived in the township for 40 years and was told she needed 3 acres to build a home in Amity. The same resident stated the houses are too close together and roads aren't wide enough for cars and people to get out of the way. Mr. Weller stated density is determined by the Zoning District. Richard Cooper, Limekiln Road, asked who requested the **Cluster Development**. Mr. Weller stated a potential buyer approached the Board to see if the County would endorse that type of development. Berks County Planning Commission reviewed the proposed Ordinance Amendment and made no adverse comments. Several residents voiced opposition to the proposed Ordinance Amendment. Risa Marmontello asked why Cluster Development was proposed as "Permitted by Right". Mr. Boland stated once density is identified, conditions could be applied. Mr. Boland stated there have been substantial conditions placed upon developers in the past when appropriate. Mrs. McGrath gave an example of beneficial clustering would be to allow the natural barrier as-is and cluster the homes inside the natural barrier, having one drive into the neighborhood with less impact to the roads and natural landscape. Mr. Cooper asked about **Curative Amendment** and forced change. Mr. Boland stated a Curative Amendment can still be used when a hole exists in an Ordinance. A resident asked if a plan was submitted for 118 homes and was told no at the April meeting. A Freedom of Information Act request was submitted, and a copy of the plan was provided. Mr. Boland stated the informal concept plan was brought before the Planning Commission. A formal plan was not submitted or engineered. The resident asked why you can't change zoning on the parcel being evaluated. Mrs. McGrath stated spot zoning isn't allowed and is one of the topics covered in the Planning Courses. Jim Wentzel, Hill Road, asked if any developers showed interest in any of the other RC areas. Mr. Bingaman stated he had a request from an attorney, not a developer, for a copy of the proposed Ordinance but couldn't say for what specific parcel. Mr. Fries asked the Board to confirm that there would be no special meetings being held to discuss the proposed Cluster Development Ordinance Amendment prior to the June 17th meeting. The Board agreed the matter would be discussed and voted on at the June meeting.

Mr. Bingaman requested an **Executive Session** to discuss personnel matters and potential litigation, with no need to return.

EXECUTIVE SESSION and ADJOURNMENT

At 9:01PM, with no further business, Mr. Halter moved, seconded by Mr. Keifrider, to adjourn to **Executive Session** to discuss personnel matters and potential litigation, with no intent to return. Motion passed 4-0.

Meeting adjourned at 9:01PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the April 15, 2026 and May 6, 2026 meeting minutes.
2. Reaffirmed the May 6th Disbursements.
3. Approved the May 20th Disbursements.
4. McGrath Minor Subdivision
 - a. Granted Waivers
 - b. Granted Conditional Plan Approval
5. J. Lynn Weddings
 - a. Accepted Time Extension to 11/18/2026
 - b. Granted Waivers
 - c. Adopted Resolution 26-07 for the Sewage Facilities Planning Module
 - d. Granted Conditional Preliminary Plan Approval
6. WWTP Upgrades and Expansion Project
 - a. Approved Payment Applications:
 - i. Contract 1 Pay App 21 to Performance Construction
 - ii. Contract 2 Pay App 7 to Vision Mechanical
 - iii. Contract 3 Pay App 19 to Myco Mechanical
 - iv. Contract 4 Pay App 13 to Brendan Stanton Inc (BSI)
 - b. Approved Changes Orders
 - i. Contract #1 Change Order #4
 - ii. Contract #4 Change Order #10
7. Adopting Ordinance #353 – Residential Rental Property Registration, Inspection and Licensing
8. Authorized Chuck Fries to work with the Manager to obtain quotes and research grant funding to record Board of Supervisor meetings.
9. Approved Nicholson Avenue Improvements Project Pay Application #1
10. Approved Highland Place Phase 1 Escrow Release #8
11. Approved Transfer of EDU's
 - a. (4) EDUs from Amity Dentistry to BNH Properties
 - b. (1) EDU from Amity Dentistry to Kim McGrath
12. Approved FM Browns Sons, Inc. request to add (4) properties into the Ag Security Area
13. Appointed Barry Isett & Associates as the Structural Engineer for 2026
14. Adjourned to Executive Session to discuss personnel matters and potential litigation with no intent to return.
15. Meeting adjourned at 9:01PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2026	35824	2130	Frederick Luck Jr.	04/15/2026	8284101R	refund of sewer payment - sold property	99-100500.00	432.15
Total :								432.15
CAPITAL FUND								
04/22/2026	35805	595	Office Service Company	04/22/2026	042226	boardroom meeting table	30-409-373.0	5,314.60
05/06/2026	35841	1623	MQ2 Security	04/13/2026	7960A	new card access install - police chief door	30-410-840.0	6,595.00
05/06/2026	35841	1623	MQ2 Security	04/13/2026	7961A	new card access install - evidence room	30-410-840.0	6,595.00
Total CAPITAL FUND:								18,504.60
EDU/CAPITAL RESERVE FUND								
05/06/2026	35821	1272	Entech Engineering Inc.	04/07/2026	0101787	WWTP Expansion	09-429-315.0	47,689.80
Total EDU/CAPITAL RESERVE FUND:								47,689.80
FIRE FUND								
05/06/2026	35819	2085	Edward Simser	04/21/2026	MAY 2026	fire marshal stipend	04-411-180.0	250.00
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	fire hydrants	04-411-363.0	8,903.81
Total FIRE FUND:								9,153.81
GENERAL FUND								
05/06/2026	35806	299	21st Century Media-Philly Clu	04/16/2026	2807325	Ad-audit notice	01-406-340.0	216.71
05/06/2026	35807	1561	A1 Energy	04/13/2026	INV-10680	Liron LED traditional post top with photoc	01-434-000.0	3,900.00
05/06/2026	35808	7	Albright College - CELG	04/16/2026	2026 SPON	2026 sponsorship	01-406-540.0	1,500.00
05/06/2026	35809	1736	American United Life Insuranc	04/17/2026	G00618078	Admin	01-401-123.0	262.83
05/06/2026	35809	1736	American United Life Insuranc	04/17/2026	G00618078	Code Enforcement	01-413-122.0	205.86
05/06/2026	35809	1736	American United Life Insuranc	04/17/2026	G00618078	Police	01-410-192.0	959.26

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2026	35809	1736	American United Life Insuranc	04/17/2026	G00618078	Roads	01-438-150.0	315.41
05/06/2026	35810	1531	Andrews ArborCare & Outdoo	04/20/2026	1502	remove & prune trees near Lake Drive an	01-454-370.0	2,500.00
05/06/2026	35812	39	Berks Co Chiefs of Police Asso	04/06/2026	4856	law books	01-410-200.0	402.00
05/06/2026	35814	2057	Central PA Teamsters Health	04/28/2026	L45759	Health Insurance-Roads	01-438-150.0	11,503.25
05/06/2026	35814	2057	Central PA Teamsters Health	04/28/2026	L45765	Health Insurance-Admin	01-401-123.0	6,821.25
05/06/2026	35814	2057	Central PA Teamsters Health	04/28/2026	L45765	Health Insurance-Codes	01-413-122.0	4,547.50
05/06/2026	35814	2057	Central PA Teamsters Health	04/28/2026	L45769	Health Insurance-Police	01-410-192.0	44,726.50
05/06/2026	35815	67	CJ's Tire & Automotive	04/14/2026	100108886	26-9 tire mounting and rotation	01-410-250.0	614.16
05/06/2026	35816	84	Continental Concrete Product	04/02/2026	260402AMI	storm water box repair supplies	01-436-220.0	720.00
05/06/2026	35816	84	Continental Concrete Product	04/07/2026	260407AMI	storm water box repair supplies	01-436-220.0	48.00
05/06/2026	35816	84	Continental Concrete Product	04/07/2026	260407AMI	storm water box repair supplies	01-436-220.0	200.00
05/06/2026	35816	84	Continental Concrete Product	04/07/2026	260407AMI	storm water box repair supplies	01-436-220.0	125.00
05/06/2026	35816	84	Continental Concrete Product	04/10/2026	260410AMI	storm water box repair supplies	01-436-220.0	100.00
05/06/2026	35816	84	Continental Concrete Product	04/14/2026	260414AMI	storm water box repair supplies	01-436-220.0	380.00
05/06/2026	35817	1012	County of Berks	04/05/2026	5410902	mobile computers	01-410-320.0	458.50
05/06/2026	35818	98	Davidheiser's Inc.	04/08/2026	31021	Vascar testing - Police	01-410-470.0	252.00
05/06/2026	35821	1272	Entech Engineering Inc.	04/08/2026	0101998	Highland Place	01-414-317.0	277.50
05/06/2026	35821	1272	Entech Engineering Inc.	04/08/2026	0101999	Leaf Creek Farms	01-414-317.0	185.00
05/06/2026	35822	1001	Erb & Henry Equip. Inc.	04/10/2026	IA16017	tool box for Kubota	01-454-370.0	399.99
05/06/2026	35823	2038	FiOptix Inc	04/17/2026	CRF093025	road opening deposit refund - 7 Arrowhe	01-252277.00	1,000.00
05/06/2026	35827	374	H.A. Weigand	04/14/2026	127352	sign supplies - roads	01-433-370.0	410.00
05/06/2026	35827	374	H.A. Weigand	04/14/2026	127352	sign supplies - parks	01-454-370.0	596.00
05/06/2026	35827	374	H.A. Weigand	04/14/2026	127353	park signs	01-454-370.0	360.00
05/06/2026	35828	154	Harner's Auto Body Inc.	03/25/2026	18397	26-3 cooling system leak repair	01-410-250.0	184.60
05/06/2026	35828	154	Harner's Auto Body Inc.	03/31/2026	18421	Truck #71 oil change & rotate tires	01-437-370.0	85.75
05/06/2026	35828	154	Harner's Auto Body Inc.	04/15/2026	18478	codes truck oil change & rotate tires	01-413-125.0	78.99
05/06/2026	35829	617	Hopewell Farms Inc.	04/15/2026	1893	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
05/06/2026	35830	216	J.P. Mascaro & Sons	03/11/2026	000057665	waste removal-twp. bldg.	01-409-365.0	293.25
05/06/2026	35830	216	J.P. Mascaro & Sons	03/11/2026	000057665	waste removal-Hill Rd	01-451-360.0	145.44

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
05/06/2026	35830	216	J.P. Mascaro & Sons	04/13/2026	000057939	waste removal-twp. bldg.	01-409-365.0	293.25
05/06/2026	35830	216	J.P. Mascaro & Sons	04/13/2026	000057939	waste removal-Hill Rd	01-451-360.0	173.41
05/06/2026	35831	216	J.P. Mascaro & Sons	04/01/2026	000057921	Recycling-April	01-426-000.0	42,957.00
05/06/2026	35832	384	Kathie Benson	04/21/2026	HEALTH AP	april health insurance	01-401-123.0	1,043.65
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208820	Legal services	01-404-314.0	3,199.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208820	Ordinances	01-404-314.0	2,079.50
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208820	TIF, Highland Place	01-404-314.0	114.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208820	Joseph Moore Zoning Ordinance Violation	01-404-314.0	225.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Planning Comm	01-414-314.0	459.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Community Bank	01-414-318.0	618.93
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Amity Logistics	01-414-318.0	357.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Arbour Green	01-414-318.0	19.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Leaf Creek Farms	01-414-318.0	38.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Amity Logistics	01-414-318.0	159.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Hill 1 & 2 Solar Project	01-414-318.0	867.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Provco Development	01-414-318.0	846.00
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208821	Legal services - Wedding Venue 1514 Wea	01-414-318.0	561.00
05/06/2026	35834	2129	Linda Duffy	04/14/2026	311656853	refund of duplicate tax payment - 93 Valle	01-389-100.0	89.44
05/06/2026	35835	213	Martin Stone Quarries Inc	04/13/2026	258412	stone - Beiber, Spotts Mill, & Walnut Ln	01-438-200.0	2,374.56
05/06/2026	35837	2132	MasTec	04/17/2026	250069-7A	refund of road opening deposit - 7 Arrow	01-252277.00	1,000.00
05/06/2026	35838	1779	Messick's	04/17/2026	RD1700294	Kubota tool box	01-454-370.0	266.66
05/06/2026	35839	225	Met-Ed	04/10/2026	APRIL 2026	Traffic Signals	01-433-370.0	592.94
05/06/2026	35839	225	Met-Ed	04/10/2026	APRIL 2026	Street Lighting	01-434-000.0	3,643.55
05/06/2026	35839	225	Met-Ed	04/10/2026	APRIL 2026	Township Bldg	01-409-361.0	908.27
05/06/2026	35839	225	Met-Ed	04/10/2026	APRIL 2026	Recreation	01-451-360.0	504.95
05/06/2026	35840	2131	Motta's Country Gardens & L	03/26/2026	47865	topsoil, straw, & grass seed - fix snow plo	01-438-200.0	224.00
05/06/2026	35842	713	MRM Workers' Comp Fund	04/15/2026	2526PRJ08	WC-Admin	01-401-123.0	81.35
05/06/2026	35842	713	MRM Workers' Comp Fund	04/15/2026	2526PRJ08	WC-Codes	01-413-122.0	26.13
05/06/2026	35842	713	MRM Workers' Comp Fund	04/15/2026	2526PRJ08	WC-Police	01-410-192.0	7,219.81

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05/06/2026	35842	713	MRM Workers' Comp Fund	04/15/2026	2526PRJ08	WC-Roads	01-438-150.0	1,401.54
05/06/2026	35843	242	National Uniform Rental	04/09/2026	1040243	uniforms-roads	01-430-191.0	35.48
05/06/2026	35843	242	National Uniform Rental	04/16/2026	1040434	uniforms-roads	01-430-191.0	35.48
05/06/2026	35843	242	National Uniform Rental	04/23/2026	1040624	uniforms-roads	01-430-191.0	35.48
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water - Twp Bldg	01-406-300.0	164.91
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water - lake dr park	01-451-360.0	45.57
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water - lake dr/rosewood	01-451-360.0	23.43
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water - lake dr park	01-451-360.0	93.02
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water - Hill Rd Park	01-451-360.0	54.80
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water - amity community park	01-451-360.0	153.90
05/06/2026	35846	257	PA DEP	04/06/2026	1462249	facility ID#06-43516 storage tank registra	01-430-231.0	100.00
05/06/2026	35847	1595	PC Solutions Inc.	04/29/2026	CW126284	Sophos Central Intercept	01-406-741.0	188.41
05/06/2026	35849	1952	PMG SM Holdings LLC	04/17/2026	INV211312	road repairs - Pennsylvania Ave & Weaver	01-438-000.0	3,582.00
05/06/2026	35849	1952	PMG SM Holdings LLC	04/23/2026	INV211323	road repairs - Blacksmith, Weavertown &	01-438-000.0	4,453.00
05/06/2026	35851	1545	Quality Disposal Service	04/15/2026	166990	Roll-off Transportation (4)	01-426-000.0	480.00
05/06/2026	35852	296	Radio Maintenance Inc.	04/07/2026	42985	unit error code service	01-410-200.0	771.75
05/06/2026	35854	1643	Robert E. Little	04/09/2026	91-1252221	backhoe yearly maintenance	01-437-370.0	1,492.70
05/06/2026	35855	1031	Runwell Solutions Inc.	04/15/2026	74717	SkyShield	01-410-741.0	1,197.00
05/06/2026	35855	1031	Runwell Solutions Inc.	04/15/2026	74718	office 365-Police	01-410-741.0	576.00
05/06/2026	35856	1085	Siana Law	04/06/2026	104281	ZHB-Keylor, Demeter Capital	01-414-316.0	462.00
05/06/2026	35857	1811	Tactical Wear LLC	04/10/2026	28983	Uniforms, Barbarics	01-410-191.0	159.39
05/06/2026	35858	342	Telco Group LLC	04/13/2026	35853	Route 422 & Monocacy Creek junction bo	01-433-371.0	825.71
05/06/2026	35858	342	Telco Group LLC	04/21/2026	35867	Route 422 & 662 light replacement	01-433-371.0	47.50
05/06/2026	35858	342	Telco Group LLC	04/28/2026	35878	Route 422 WB & Maplewood - yellow ligh	01-433-371.0	54.15
05/06/2026	35859	2007	Tyler Svitak	03/21/2026	113-987661	boot reimbursement	01-410-191.0	100.80
05/06/2026	35860	640	UGI	04/27/2026	411004406	gas service- maintenance shed	01-430-361.0	218.96
05/06/2026	35860	640	UGI	04/27/2026	411007648	gas - Twp Bldg	01-409-361.0	306.94
05/06/2026	35861	640	UGI	04/16/2026	260021R	refund of road opening permit fee - 101 P	01-322-800.0	150.00
05/06/2026	35861	640	UGI	04/16/2026	260021R	refund of road opening deposit - 101 Plea	01-252277.00	1,000.00

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05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/08/2026	56804	topsoil for around inlet box	01-436-220.0	15.27
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/08/2026	56816	road supplies	01-430-260.0	1.41
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/23/2026	56931	Crack sealing supplies	01-438-200.0	48.04
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/27/2026	56961	park supplies	01-454-220.0	101.07
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/28/2026	56967	road supplies	01-430-260.0	54.86
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/28/2026	56969	park supplies	01-454-370.0	29.99
04/21/2026	90372	165	Home Depot Credit Services	04/09/2026	7012561	Lake Drive supplies	01-454-220.0	83.87
Total GENERAL FUND:								175,360.58
LIQUID FUELS								
05/06/2026	2095	2082	EJ USA Inc.	04/21/2026	110260024	manhole & stormdrain risers	35-438-000.0	19,972.00
Total LIQUID FUELS:								19,972.00
RECREATION FUND								
05/06/2026	35811	2133	Belson Outdoors LLC	04/24/2026	WQ 395532	park benches (2)	13-454-000.0	1,002.75
05/06/2026	35844	109	New Enterprise Stone & Lime	04/01/2026	2959926	24535411664988 parcel lease	13-454-000.0	500.00
05/06/2026	35854	1643	Robert E. Little	04/13/2026	01-1253736	hydraulic thumb	13-454-000.0	12,895.00
Total RECREATION FUND:								14,397.75
SEWER FUND								
05/06/2026	35809	1736	American United Life Insuranc	04/17/2026	G00618078	Sewer	08-429-150.0	339.23
05/06/2026	35813	141	C.S. Garber & Sons, Inc.	04/01/2026	15016	Well pump call out	08-429-370.0	295.00
05/06/2026	35814	2057	Central PA Teamsters Health	04/28/2026	L45759	Health Insurance-Sewer	08-429-150.0	13,777.00
05/06/2026	35814	2057	Central PA Teamsters Health	04/28/2026	L45765	Health Insurance-Sewer	08-429-150.0	3,076.50
05/06/2026	35820	115	Ehrlich	04/10/2026	95304180	weed spray top fence @ WWTP	08-429-370.0	3,856.00
05/06/2026	35821	1272	Entech Engineering Inc.	04/08/2026	0101973	2025 Chapter 94 Report	08-429-313.0	4,400.00

M = Manual Check, V = Void Check

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05/06/2026	35821	1272	Entech Engineering Inc.	04/08/2026	0102000	General Engineering-Sewer	08-429-313.0	1,067.50
05/06/2026	35821	1272	Entech Engineering Inc.	04/15/2026	0102160	Nicholson Ave sewer main replacement	08-429-313.0	1,158.85
05/06/2026	35825	1484	George S Coyne Chemical Co I	04/17/2026	474656	ps#1 & 5 odor control	08-429-372.0	1,635.00
05/06/2026	35826	1622	H & K Group, Inc.	04/15/2026	65044	ps #3 driveway stone	08-429-372.0	207.13
05/06/2026	35828	154	Harner's Auto Body Inc.	04/01/2026	18425	Crane truck transmission	08-429-330.0	6,124.59
05/06/2026	35830	216	J.P. Mascaro & Sons	03/11/2026	000057665	waste removal-WWTP	08-429-370.0	83.75
05/06/2026	35830	216	J.P. Mascaro & Sons	04/13/2026	000057931	sludge disposal	08-429-380.0	1,550.00
05/06/2026	35830	216	J.P. Mascaro & Sons	04/13/2026	000057939	waste removal-WWTP	08-429-370.0	83.75
05/06/2026	35830	216	J.P. Mascaro & Sons	04/15/2026	000058027	sludge disposal	08-429-380.0	12,091.73
05/06/2026	35833	197	Kozloff Stoudt	04/14/2026	208820	Sewer liens	08-429-314.0	5,235.46
05/06/2026	35836	1910	Martin's Electrical Service LLC	04/10/2026	0056422	odor control unit repairs	08-429-370.0	1,829.58
05/06/2026	35838	1779	Messick's	04/13/2026	RDI700282	UTV spare tire - sewer	08-429-330.0	339.38
05/06/2026	35839	225	Met-Ed	04/10/2026	APRIL 2026	Pump Stations	08-429-362.0	3,350.86
05/06/2026	35839	225	Met-Ed	04/10/2026	APRIL 2026	Sewer Plant	08-429-361.0	15,582.26
05/06/2026	35842	713	MRM Workers' Comp Fund	04/15/2026	2526PRJ08	WC-Sewer	08-429-150.0	2,016.85
05/06/2026	35843	242	National Uniform Rental	04/09/2026	1040244	uniforms-sewer	08-429-191.0	41.00
05/06/2026	35843	242	National Uniform Rental	04/16/2026	1040435	uniforms-sewer	08-429-191.0	41.00
05/06/2026	35843	242	National Uniform Rental	04/23/2026	1040625	uniforms-sewer	08-429-191.0	41.00
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water-buckhead PS	08-429-372.0	19.73
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water - Rosecliff PS	08-429-372.0	19.73
05/06/2026	35845	270	PA American Water Co.	04/27/2026	210048062	water-Pleasant View PS	08-429-372.0	49.49
05/06/2026	35847	1595	PC Solutions Inc.	04/29/2026	CW126284	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	102.35
05/06/2026	35848	1491	Penn Power Group	03/26/2026	4813096	ps #2 generator service	08-429-372.0	267.39
05/06/2026	35850	282	Pollu-Tech, Inc.	04/23/2026	426040	polymer for press	08-429-370.0	4,508.00
05/06/2026	35853	2106	Redner's Store 87 Douglassvill	04/27/2026	RS8706248	water - sewer (8)	08-429-370.0	71.92
05/06/2026	35854	1643	Robert E. Little	04/07/2026	02-1251522	right of way tractor yearly maintenance	08-429-370.0	50.80
05/06/2026	35862	894	Weaver's Hardware Co Inc.	03/16/2026	56640	sewer supplies	08-429-370.0	34.33
05/06/2026	35862	894	Weaver's Hardware Co Inc.	03/18/2026	56654	pole building drywall repair	08-429-370.0	28.05
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/08/2026	56807	Gloves - sewer	08-429-370.0	27.88

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05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/08/2026	56808	Gloves - sewer	08-429-370.0	32.38
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/14/2026	56858	pole barn bathroom supplies	08-429-370.0	13.49
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/22/2026	56919	pole barn bathroom supplies	08-429-370.0	27.81
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/23/2026	56934	sewer supplies	08-429-370.0	52.17
05/06/2026	35862	894	Weaver's Hardware Co Inc.	04/29/2026	56975	truck #70 supplies	08-429-370.0	20.99
05/06/2026	35862	894	Weaver's Hardware Co Inc.	03/16/2026	F03577	balance on return of sewer supplies	08-429-370.0	.18
05/06/2026	35863	380	Z-Weldco	04/16/2026	22111	ps #8 basket repair	08-429-372.0	232.00
04/21/2026	90372	165	Home Depot Credit Services	04/13/2026	3511728	replacement impact wrench - sewer	08-429-370.0	206.96
04/28/2026	90373	2118	Patriot Propane	04/22/2026	83189	propane - admin bldg	08-429-361.0	654.03
04/28/2026	90373	2118	Patriot Propane	04/22/2026	83190	propane - pole bldg	08-429-361.0	1,048.99
Total SEWER FUND:								85,692.09
Grand Totals:								371,202.78

Dated: May 20, 2026

Supervisors : Kim McGeehan

[Signature]

Paul Welk

[Signature]

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
CAPITAL FUND								
05/20/2026	35892	196	Kompan Inc.	05/01/2026	INV138134	deposit - ACP 2-5 playground equipment	30-454-200.0	25,179.45
05/20/2026	35913	2088	VIPR.ai, LLC	05/01/2026	VB-5546N	Annual license plate reader subscriptions	30-410-840.0	16,750.00
Total CAPITAL FUND:								41,929.45
EDU/CAPITAL RESERVE FUND								
05/20/2026	35872	2053	BSI Electrical Contractors	05/13/2026	APP 13	WWTP Expansion - Electrical App 13	09-429-315.0	225,993.63
05/20/2026	35880	1272	Entech Engineering Inc.	05/06/2026	0102442	WWTP Expansion	09-429-315.0	38,577.20
05/20/2026	35898	2052	Myco Mechanical	05/13/2026	APP 19	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	5,480.00
05/20/2026	35901	2036	Performance Construction Co	05/13/2026	APP 21	WWTP Expansion App 21	09-429-315.0	1,480,358.16
05/20/2026	35914	858	Vision Mechanical Inc	05/13/2026	APP 7	WWTP Expansion Plumbing App 7	09-429-315.0	7,537.50
Total EDU/CAPITAL RESERVE FUND:								1,757,946.49
FIRE FUND								
05/20/2026	35876	85	County of Berks	02/01/2026	4613478	Dispatching-Fire	04-411-320.0	32,774.41
05/20/2026	35897	576	MRM Property & Liability Tru	04/29/2026	383488	auto - fire	04-411-500.0	3,576.00
05/20/2026	35909	1395	State Workers Ins. Fund	05/01/2026	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,908.00
Total FIRE FUND:								39,258.41
GENERAL FUND								
05/07/2026	35672	607	Ray's Tire Service	02/23/2026	65137	spare plow tire repair	01-437-370.0	52.36- V
05/20/2026	35864	299	21st Century Media-Philly Clu	04/19/2026	2808012	Ad-Police officer	01-406-340.0	694.91
05/20/2026	35864	299	21st Century Media-Philly Clu	04/26/2026	2809009	Ad- Rental Property Ordinance	01-406-340.0	176.14
05/20/2026	35865	7	Albright College - CELG	05/01/2026	BCCPC-262	berks county cooperative purchasing cou	01-406-420.0	150.00
05/20/2026	35867	1714	Axon Enterprise, Inc.	05/01/2026	INUS44302	Taser supplies	01-410-460.0	1,738.96
05/20/2026	35870	36	Berks County Association of T	05/05/2026	2026DUES	association dues	01-406-420.0	75.00

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05/20/2026	35871	148	Brian Haas	04/13/2026	10003-6923	boot reimb.	01-430-191.0	75.99
05/20/2026	35873	2057	Central PA Teamsters Health	05/14/2026	L45759.	Health Insurance-Roads	01-438-150.0	987.25
05/20/2026	35873	2057	Central PA Teamsters Health	05/14/2026	L45769.	Health Insurance-Police	01-410-192.0	3,076.50
05/20/2026	35874	67	CJ's Tire & Automotive	04/16/2026	100108895	26-4 mount/balance tires (4)	01-410-250.0	692.16
05/20/2026	35876	85	County of Berks	02/01/2026	4613478	Dispatching-Police	01-410-329.0	110,554.76
05/20/2026	35876	85	County of Berks	02/01/2026	4613478	Dispatching-EMS	01-410-329.0	32,178.16
05/20/2026	35877	1012	County of Berks	05/05/2026	5410942	mobile computers	01-410-320.0	458.50
05/20/2026	35878	1012	County of Berks	04/25/2026	5906244	mct replacements	01-410-329.0	675.85
05/20/2026	35879	549	Engle-Hambright & Davies, In	04/30/2026	37411	Privacy and network liability	01-486-352.0	3,701.50
05/20/2026	35879	549	Engle-Hambright & Davies, In	04/30/2026	37412	Police Professional Liability	01-486-352.0	23,395.00
05/20/2026	35879	549	Engle-Hambright & Davies, In	04/30/2026	37413	Public Officials Liability	01-486-352.0	10,382.00
05/20/2026	35880	1272	Entech Engineering Inc.	05/08/2026	0102503	Leaf Creek Farms	01-414-317.0	740.00
05/20/2026	35880	1272	Entech Engineering Inc.	05/08/2026	0102504	926 E BF Hwy Dilkhush	01-414-317.0	185.00
05/20/2026	35882	2038	FiOptix Inc	05/07/2026	250067R	refund of road opening deposit - 743 Fern	01-252277.00	1,000.00
05/20/2026	35882	2038	FiOptix Inc	05/07/2026	250076R	refund of road opening deposit - 234 Woo	01-252277.00	1,000.00
05/20/2026	35882	2038	FiOptix Inc	05/07/2026	260002R	refund of road opening deposit - 226 Ashf	01-252277.00	1,000.00
05/20/2026	35882	2038	FiOptix Inc	05/08/2026	260019R	refund of road opening deposit - 408 King	01-252277.00	1,000.00
05/20/2026	35884	1622	H & K Group, Inc.	04/25/2026	66959	asphalt for base repairs	01-438-200.0	1,317.91
05/20/2026	35885	374	H.A. Weigand	04/30/2026	127471	sign supplies	01-433-370.0	988.00
05/20/2026	35886	154	Harner's Auto Body Inc.	04/08/2026	18457	26-2 oil change, inspection, tire sensor ins	01-410-250.0	309.50
05/20/2026	35886	154	Harner's Auto Body Inc.	04/13/2026	18471	26-9 inspection and oil change	01-410-250.0	142.13
05/20/2026	35886	154	Harner's Auto Body Inc.	04/15/2026	18477	26-7 camshaft position sensor replacment	01-410-250.0	2,873.88
05/20/2026	35886	154	Harner's Auto Body Inc.	04/15/2026	18479	26-4 oil change	01-410-250.0	51.16
05/20/2026	35887	617	Hopewell Farms Inc.	05/08/2026	1959	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
05/20/2026	35888	2135	Hustle Lawn and Landscaping	05/07/2026	2756	parks weed spraying	01-454-370.0	660.00
05/20/2026	35890	2023	Jolene N. Remus	05/07/2026	050726	Hearing - Cluster Development	01-406-300.0	295.00
05/20/2026	35891	190	Kimball Midwest	02/12/2026	104175848	credit - returned plow parts	01-437-220.0	67.25-
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186739	Eng Services - Keim, Steven/Weavertown	01-408-313.0	648.84
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186740	Eng Services - Planning Commission Mee	01-414-313.0	138.46

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05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186741	Eng Services - Board of Supervisors Meeti	01-408-313.0	203.33
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186742	Eng Services - Misc	01-408-313.0	227.06
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186743	Eng Services - Highland Place-Flatley Tract	01-414-317.0	2,220.89
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186744	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	2,167.08
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186745	Eng Services - Arbour Green Apts LD	01-414-317.0	697.11
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186746	Eng Services - Edwards Landscape	01-414-317.0	64.88
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186747	Eng Services - Hill Drive Stormwater	01-436-612.0	277.07
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186748	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	162.19
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186749	Eng Services - CS Garber & Sons	01-414-317.0	129.76
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186750	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	3,685.30
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186751	Eng Services - 926 E BF Hwy (Singh)	01-414-317.0	324.38
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186752	Eng Services - Lot 3 Moorhouse Major Su	01-414-317.0	130.53
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186753	Eng Services - Leaf Creek / Jaindl	01-414-317.0	6,322.31
05/20/2026	35893	209	LTL Consultants LTD	04/28/2026	1186754	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	188.69
05/20/2026	35897	576	MRM Property & Liability Tru	04/29/2026	383488	property, equipment, GL, auto, umbrella -	01-486-352.0	47,842.00
05/20/2026	35899	242	National Uniform Rental	04/30/2026	1040811	uniforms-roads	01-430-191.0	30.98
05/20/2026	35899	242	National Uniform Rental	05/07/2026	1041007	uniforms-roads	01-430-191.0	30.98
05/20/2026	35900	1595	PC Solutions Inc.	05/14/2026	CW126400	Barracuda Backup-monthly	01-406-741.0	240.00
05/20/2026	35900	1595	PC Solutions Inc.	05/14/2026	CW126424	Office 365-admin	01-406-741.0	550.85
05/20/2026	35902	1545	Quality Disposal Service	05/08/2026	167137	Roll-off Transportation (4)	01-426-000.0	480.00
05/20/2026	35903	607	Ray's Tire Service	02/23/2026	65137.	spare plow tire repair (reissue lost check)	01-437-370.0	52.36
05/20/2026	35903	607	Ray's Tire Service	04/30/2026	65694	Tires for backhoe - roads	01-437-370.0	2,896.32
05/20/2026	35904	2106	Redner's Store 87 Douglassvill	04/30/2026	RS8718543	water - roads	01-430-220.0	80.91
05/20/2026	35904	2106	Redner's Store 87 Douglassvill	05/05/2026	RS8718544	water - police	01-410-200.0	80.91
05/20/2026	35905	1031	Runwell Solutions Inc.	04/30/2026	74884	remote service	01-410-741.0	218.75
05/20/2026	35905	1031	Runwell Solutions Inc.	04/30/2026	75020	new computer	01-410-741.0	5,148.00
05/20/2026	35906	1896	SAFE Highway Engineering LL	05/05/2026	2395	Traffic Engineerring Services - J Lynn Wed	01-414-317.0	205.00
05/20/2026	35907	1085	Siana Law	05/06/2026	104570	ZHB-Demeter Capital	01-414-316.0	1,217.29
05/20/2026	35908	1410	Sottosatti Lawn Care	04/30/2026	APRIL 2026	Mowing Services (Parks & Open Space)	01-451-450.0	3,558.00

M = Manual Check, V = Void Check

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05/20/2026	35908	1410	Sottosatti Lawn Care	04/30/2026	APRIL 2026	Mowing Service (Twp)	01-409-371.0	400.00
05/20/2026	35910	342	Telco Group LLC	05/01/2026	35892	traffic signal maintenance	01-433-450.0	895.40
05/20/2026	35910	342	Telco Group LLC	05/01/2026	35902	Route 562 & 662 light repair	01-433-371.0	108.30
05/20/2026	35910	342	Telco Group LLC	05/05/2026	35907	Route 662 & 562 - pedestrain button repa	01-433-371.0	98.70
05/20/2026	35910	342	Telco Group LLC	05/05/2026	35907	Route 422 & Monocacy Creek load switch	01-433-371.0	92.75
05/20/2026	35910	342	Telco Group LLC	05/05/2026	35907	Route 562 & 662 light repair	01-433-371.0	51.85
05/20/2026	35911	1730	TP Trailers Inc.	05/04/2026	501173	plastic plow caps for fittings	01-437-220.0	44.10
05/20/2026	35912	640	UGI	05/06/2026	PERMIT REF	refund of road opening deposit - 12 Pine	01-252277.00	1,000.00
05/20/2026	35912	640	UGI	05/06/2026	PERMIT REF	refund of road opening deposit - 5021 Pe	01-252277.00	1,000.00
05/20/2026	35912	640	UGI	05/06/2026	PERMIT REF	refund of road opening deposit - 131 Bria	01-252277.00	1,000.00
05/20/2026	35915	894	Weaver's Hardware Co Inc.	04/29/2026	56978	paint for crosswalks	01-410-200.0	150.00
05/20/2026	35915	894	Weaver's Hardware Co Inc.	04/30/2026	56988	trash can - ACP lower field	01-454-370.0	46.97
05/20/2026	35915	894	Weaver's Hardware Co Inc.	05/07/2026	57045	tape - parks	01-454-370.0	30.58
05/20/2026	35915	894	Weaver's Hardware Co Inc.	05/12/2026	57075	code phone charger	01-413-124.0	19.79
05/20/2026	35915	894	Weaver's Hardware Co Inc.	05/07/2026	F24295	tape - parks (returned)	01-454-370.0	17.99-
05/20/2026	35915	894	Weaver's Hardware Co Inc.	05/07/2026	F24295	tape - parks	01-454-370.0	12.59
05/07/2026	90374	1704	Wex Bank	04/30/2026	112241806	Codes	01-413-125.0	441.15
05/07/2026	90374	1704	Wex Bank	04/30/2026	112241806	Police	01-410-231.0	3,726.33
05/07/2026	90374	1704	Wex Bank	04/30/2026	112241806	Roads	01-430-231.0	639.91
05/14/2026	90375	1670	Commerce Bank-Commercial	04/06/2026	ADOBE 040	Adobe - Jeff	01-410-741.0	21.19
05/14/2026	90375	1670	Commerce Bank-Commercial	04/04/2026	ADOBE ADO	Adobe licenses	01-406-741.0	215.91
05/14/2026	90375	1670	Commerce Bank-Commercial	04/09/2026	ALFORD PA	tent rental - police	01-410-200.0	158.13
05/14/2026	90375	1670	Commerce Bank-Commercial	04/13/2026	AMAZON 1	Lock out tags - parks	01-454-220.0	28.38
05/14/2026	90375	1670	Commerce Bank-Commercial	03/31/2026	AMAZON 1	Envelopes & pain killers (first aid kit) - ad	01-406-200.0	28.21
05/14/2026	90375	1670	Commerce Bank-Commercial	03/31/2026	AMAZON 1	eye wash solution - roads	01-430-220.0	5.76
05/14/2026	90375	1670	Commerce Bank-Commercial	03/31/2026	AMAZON 1	Park supplies	01-454-220.0	24.99
05/14/2026	90375	1670	Commerce Bank-Commercial	04/23/2026	AMAZON 1	Batteries & sticky notes - admin	01-406-200.0	31.34
05/14/2026	90375	1670	Commerce Bank-Commercial	04/23/2026	AMAZON 1	Bankers boxes - police	01-410-200.0	166.98
05/14/2026	90375	1670	Commerce Bank-Commercial	04/16/2026	AMAZON 1	Tool box for crash investigation supplies -	01-410-200.0	35.00

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05/14/2026	90375	1670	Commerce Bank-Commercial	04/16/2026	AMAZON 1	Crash investigation kit supplies	01-410-200.0	133.28
05/14/2026	90375	1670	Commerce Bank-Commercial	04/07/2026	AMAZON 1	Gloves-roads	01-430-220.0	129.99
05/14/2026	90375	1670	Commerce Bank-Commercial	04/16/2026	AMAZON 1	Trash bags-parks	01-454-220.0	33.38
05/14/2026	90375	1670	Commerce Bank-Commercial	04/16/2026	AMAZON 1	Paper towels-housekeeping (2)	01-409-226.0	85.98
05/14/2026	90375	1670	Commerce Bank-Commercial	04/08/2026	AMAZON 1	Paper towels-housekeeping	01-409-226.0	46.98
05/14/2026	90375	1670	Commerce Bank-Commercial	04/08/2026	AMAZON 1	Park supplies	01-454-220.0	69.99
05/14/2026	90375	1670	Commerce Bank-Commercial	04/11/2026	AXON 0036	Taser instructor school - Moyer	01-410-460.0	895.00
05/14/2026	90375	1670	Commerce Bank-Commercial	03/28/2026	BARTON PL	Hill Rd park bathroom broken pipe repairs	01-454-370.0	3,024.50
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	BARTON PL	ACP bathroom vandalism repairs	01-454-370.0	812.50
05/14/2026	90375	1670	Commerce Bank-Commercial	04/20/2026	BOROUGH	water for street sweeper	01-438-200.0	100.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/26/2026	BROWNELL	rail mount long gun light kit	01-410-750.0	1,589.89
05/14/2026	90375	1670	Commerce Bank-Commercial	04/27/2026	COMMON	GTRP grant - ACP playgrounds	01-406-300.0	100.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/07/2026	CVS 002575	police supplies	01-410-200.0	55.66
05/14/2026	90375	1670	Commerce Bank-Commercial	04/28/2026	DIAMOND	May trash removal - Hill Rd park	01-451-360.0	145.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/28/2026	DIAMOND	May trash removal - Twp Bldg	01-409-365.0	145.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/22/2026	DYNAMIC P	Uniforms-Kochel	01-410-191.0	54.99
05/14/2026	90375	1670	Commerce Bank-Commercial	04/29/2026	DYNAMIC P	Uniforms-Kochel	01-410-191.0	30.89
05/14/2026	90375	1670	Commerce Bank-Commercial	04/21/2026	FAIRFIELD I	hotel - Keifrider	01-430-331.0	441.78
05/14/2026	90375	1670	Commerce Bank-Commercial	04/21/2026	FAIRFIELD I	hotel - Wentzel	01-430-331.0	441.78
05/14/2026	90375	1670	Commerce Bank-Commercial	03/31/2026	FIRSTNET 2	MCTs (9) & LPRs (4)	01-410-321.0	209.01
05/14/2026	90375	1670	Commerce Bank-Commercial	04/19/2026	FUNCKS RE	Training meal - roads	01-430-331.0	64.26
05/14/2026	90375	1670	Commerce Bank-Commercial	04/21/2026	GRACIE GL	Training - police	01-410-460.0	1,250.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/09/2026	HOSTGATER	Website hosting	01-406-741.0	290.27
05/14/2026	90375	1670	Commerce Bank-Commercial	04/26/2026	IMI DENFE	police supplies	01-410-750.0	353.50
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	IRONTON G	Phone service-Admin	01-406-320.0	331.91
05/14/2026	90375	1670	Commerce Bank-Commercial	04/22/2026	KEYSTONE	Training - O'Rourke	01-410-460.0	250.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/30/2026	PATRIOT CH	Air filter replacement - code truck	01-413-125.0	84.75
05/14/2026	90375	1670	Commerce Bank-Commercial	04/23/2026	PENN STATE	hotel - O'Rourke training	01-410-460.0	295.31
05/14/2026	90375	1670	Commerce Bank-Commercial	03/24/2026	PENTELEDA	Internet - admin	01-406-741.0	500.00

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05/14/2026	90375	1670	Commerce Bank-Commercial	03/24/2026	PENTELEDA	Internet - police	01-410-741.0	192.95
05/14/2026	90375	1670	Commerce Bank-Commercial	04/24/2026	PENTELEDA	Internet - admin	01-406-741.0	500.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/24/2026	PENTELEDA	Internet - police	01-410-741.0	192.95
05/14/2026	90375	1670	Commerce Bank-Commercial	03/20/2026	SEALMASTE	parts for tar buggy	01-430-260.0	60.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/27/2026	SIGN CENTE	park signs	01-454-370.0	300.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/27/2026	SIGN CENTE	Roads clothing	01-430-191.0	984.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/20/2026	STAPLES 99	Paper - admin (2)	01-406-200.0	76.98
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	TRANSUNI	TransUnion TLOxp	01-410-420.0	100.00
05/14/2026	90375	1670	Commerce Bank-Commercial	03/23/2026	VERIZON 61	Cell Phones-admin	01-406-321.0	197.80
05/14/2026	90375	1670	Commerce Bank-Commercial	03/23/2026	VERIZON 61	Cell Phones-codes	01-413-124.0	197.21
05/14/2026	90375	1670	Commerce Bank-Commercial	03/23/2026	VERIZON 61	Cell Phones-Police	01-410-321.0	911.72
05/14/2026	90375	1670	Commerce Bank-Commercial	03/23/2026	VERIZON 61	Cell phones-Roads	01-430-321.0	237.81
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	VERIZON C	GPS - admin	01-406-321.0	17.45
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	VERIZON C	GPS - codes	01-413-124.0	36.40
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	VERIZON C	GPS - roads	01-430-321.0	151.20
05/14/2026	90375	1670	Commerce Bank-Commercial	04/20/2026	WB MASON	Name plate - Tracy Lengel	01-410-200.0	19.53
05/12/2026	90376	165	Home Depot Credit Services	05/07/2026	9010384	dustpan/brush & floor scrubber - parks	01-454-370.0	45.49
05/12/2026	90377	203	Leffler Energy	05/08/2026	1662	diesel	01-430-231.0	1,975.92
Total GENERAL FUND:								310,395.21
RECREATION FUND								
05/20/2026	35896	1779	Messick's	03/03/2026	RED-70011	snow deflector & v plow for Kubota - road	13-454-000.0	6,189.24
05/14/2026	90375	1670	Commerce Bank-Commercial	04/27/2026	SIGN CENTE	Monocacy Hill shirts	13-454-000.0	774.00
Total RECREATION FUND:								6,963.24
SEWER FUND								
05/20/2026	35866	1482	American Water	05/01/2026	400325606	usage data	08-429-325.0	21.33

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05/20/2026	35868	1797	BDP Industries	05/07/2026	IN002932	sludge press repairs	08-429-370.0	2,833.02
05/20/2026	35869	1711	Beiler Hydraulics, Inc.	05/07/2026	1405653	old crane truck extension cyclinder	08-429-330.0	256.15
05/20/2026	35875	383	Clark Industrial Supply Inc.	05/07/2026	216028	plugs - sewer	08-429-370.0	16.87
05/20/2026	35879	549	Engle-Hambright & Davies, In	04/30/2026	37411	Privacy and network liability	08-486-352.0	3,701.50
05/20/2026	35879	549	Engle-Hambright & Davies, In	04/30/2026	37413	Public Officials Liability	08-486-352.0	10,382.00
05/20/2026	35880	1272	Entech Engineering Inc.	05/07/2026	0102492	Nicholson Ave sewer main replacement	08-429-313.0	1,222.50
05/20/2026	35880	1272	Entech Engineering Inc.	05/11/2026	0102513	General Engineering-Sewer	08-429-313.0	1,898.75
05/20/2026	35881	126	Exeter Supply Co Inc.	04/30/2026	315306	odor control PS #1	08-429-372.0	2,363.14
05/20/2026	35883	1151	Fraser Advanced Information	05/01/2026	INV176227	maint contract - WWT copier	08-429-370.0	64.00
05/20/2026	35889	216	J.P. Mascaro & Sons	04/30/2026	000058050	sludge disposal	08-429-380.0	15,170.26
05/20/2026	35889	216	J.P. Mascaro & Sons	05/12/2026	000058108	sludge disposal	08-429-380.0	1,550.00
05/20/2026	35891	190	Kimball Midwest	04/21/2026	104391159	marking paint - sewer	08-429-371.0	339.37
05/20/2026	35894	397	M.J. Reider Associates Inc.	05/01/2026	26E0151	NPDES testing - WWT	08-429-375.0	4,045.19
05/20/2026	35895	1910	Martin's Electrical Service LLC	04/10/2026	0056439	ps #3 pump rebuild	08-429-372.0	20,197.25
05/20/2026	35897	576	MRM Property & Liability Tru	04/29/2026	383488	property, equipment, GL, auto, umbrella -	08-486-352.0	47,466.00
05/20/2026	35899	242	National Uniform Rental	04/30/2026	1040812	uniforms-sewer	08-429-191.0	36.50
05/20/2026	35900	1595	PC Solutions Inc.	05/14/2026	CW126424	Office 365-sewer	08-429-741.0	173.95
05/20/2026	35903	607	Ray's Tire Service	05/08/2026	65763	new crane truck tire repair	08-429-330.0	31.00
05/20/2026	35904	2106	Redner's Store 87 Douglassvill	05/07/2026	RS8718544	ice for effluent comp. sampler	08-429-370.0	13.14
05/20/2026	35908	1410	Sottosatti Lawn Care	04/30/2026	APRIL 2026	Mowing Services (WWT)	08-429-370.0	1,212.00
05/20/2026	35915	894	Weaver's Hardware Co Inc.	04/27/2026	56958	supplies to hang white board - sewer	08-429-370.0	12.18
05/20/2026	35915	894	Weaver's Hardware Co Inc.	04/28/2026	56971	shop supplies - sewer	08-429-370.0	8.94
05/20/2026	35915	894	Weaver's Hardware Co Inc.	05/01/2026	56994	ps #8 GFI outlet	08-429-372.0	23.39
05/20/2026	35915	894	Weaver's Hardware Co Inc.	05/05/2026	57028	sewer supplies	08-429-370.0	56.67
05/07/2026	90374	1704	Wex Bank	04/30/2026	112241806	Sewer	08-429-335.0	608.71
05/14/2026	90375	1670	Commerce Bank-Commercial	04/15/2026	AMAZON 1	Sewer supplies	08-429-370.0	20.91
05/14/2026	90375	1670	Commerce Bank-Commercial	04/13/2026	AMAZON 1	sampling cups (3) - sewer	08-429-370.0	463.32
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	IRONTON G	Phone Service-Sewer	08-429-320.0	167.00
05/14/2026	90375	1670	Commerce Bank-Commercial	03/24/2026	PENTELEDA	Internet - WWTP	08-429-741.0	127.95

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05/14/2026	90375	1670	Commerce Bank-Commercial	04/24/2026	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
05/14/2026	90375	1670	Commerce Bank-Commercial	04/25/2026	PSATS INV-1	flagger training - Randy	08-429-420.0	60.00
05/14/2026	90375	1670	Commerce Bank-Commercial	04/15/2026	SUSQ FIRE	gas meter calibration	08-429-371.0	185.00
05/14/2026	90375	1670	Commerce Bank-Commercial	03/23/2026	VERIZON 61	Cell Phones-Sewer	08-429-321.0	316.93
05/14/2026	90375	1670	Commerce Bank-Commercial	04/01/2026	VERIZON C	GPS - sewer	08-429-321.0	99.10
05/12/2026	90378	2118	Patriot Propane	04/20/2026	64012	propane tank service	08-429-370.0	225.00
05/14/2026	90379	1157	Duke's Root Control, Inc.	04/30/2026	41652	root control - collection system & laterals	08-429-371.0	8,235.42
Total SEWER FUND:								123,732.39
Grand Totals:								2,280,225.19

Dated: _____

Supervisors : _____

Kim McQuinn

[Signature]

Paul Well

Thomas R. [Signature]