Amity Township Board of Supervisors

MEETING MINUTES

June 17, 2026

The June 17, 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
Terry Jones
Nate Halter

STAFF
Colin Macfarlane, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Troy S. Bingaman, Township Manager
Jeffrey Smith, Chief of Police
Michael Foltz, Public Safety Officer
Steve Loomis, Director of Codes & Life Safety
Pamela Kisch, Township Secretary

ANNOUNCEMENTS
None

PUBLIC COMMENT (AGENDA ITEMS ONLY)
Chuck Fries, Boyertown Pike, presented the Board with the petition with 573 signatures of verified Amity Township residents in opposition to the proposed ***Cluster Development Ordinance***. Mrs. McGrath asked if the Board wished to vote on the Ordinance now rather than waiting for Unfinished Business. Mr. Weller moved, seconded by Mr. Jones to not amend the Rural Conservation (RC) to include Cluster Development. Motion passed 4-0-1. Mr. Keifrider abstained.

MINUTES
Mr. Halter moved, seconded by Mr. Jones to approve the ***May 20, 2026*** regular meeting minutes. Mrs. McGrath asked that the meeting minutes be corrected to show that property owners with 10 acres or more can apply for the Berks County Ag Preservation in the fall of 2026 for consideration in 2027. Mr. Jones moved to amend the motion to approve the May 20, 2026 minutes with the requested correction, seconded by Mr. Keifrider. Motion passed 5-0.

FINANCE
Mr. Jones moved, seconded by Mr. Weller, to reaffirm the ***June 3rd Disbursements*** as follows:

$	62,590.76	Capital Reserve Fund

$	8,789.04	EDU / Sewer Capital Reserve Fund
$	9,156.29	Fire Fund
$	116,793.76	General Fund
$	.68	Recreation Fund
$	32,035.29	Sewer Fund
$	229,365.82	Total

and approve the ***June 17th Disbursements*** as follows:

$	1,182,186.91	EDU / Sewer Capital Reserve Fund
$	64,908.00	Fire Fund
$	98,964.86	General Fund
$	528,600.61	Liquid Fuels Fund
$	20,200.00	Recreation Fund
$	41,384.74	Sewer Fund
$	1,936,245.12	Total

Motion passed 5-0.

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

<u>REPORTS</u>

Fire Companies – Amity Fire Chief Mike Zomolsky reported the fire companies partnered with other Emergency Management Agencies for some of the ***high occupancy events***; Camp Cadet in Earl Township and the encampment at Pine Forge Academy in Douglass Township. Jim Wentzel, Monarch Fire Company reported a new Treasurer has been appointed and will be forwarding financial reports.

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

Planning Commission – Mr. Weber reviewed the waivers requested in the Boyer Engineering letter dated 5/28/2026 for ***River Rock Academy***. Mr. Weber stated the Planning Commission recommended the BOS grant the ***waivers*** for Section 502(g)(8), Section 403(c)(4) and Section 403(c)(5) and 403(c)(7), conditioned upon the plan including a statement referencing the recorded plan of record that identifies the utilities. Mr. Keifrider moved, seconded by Mr. Weller to grant the waivers as recommended by the Planning Commission. Motion passed 5-0. Mr. Weller moved, seconded by Mr. Jones to accept a ***Time Extension*** to 12/16/2026. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Halter to grant Conditional Final Plan Approval for ***J. Lynn Weddings, Inc.*** conditioned upon the LTL letter dated 6/4/2026 and the 4 (four) items outlined in the 6/11/2026 Planning Commission minutes. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 26-09***, approving the Sewage Facilities Planning Module for the ***Reber Minor Subdivision***. Motion passed 5-0.

Mr. Jones moved, seconded by Mr. Weller to adopt ***Resolution 26-10***, approving the Sewage Facilities Planning Module for the ***McGrath Minor Subdivision***. Motion passed 4-0-1. Mrs. McGrath abstained.

Building, Zoning and Sewage Enforcement – The Board reviewed the June report and had no questions.

Code Enforcement / Public Works – Mr. Keifrider reported the ***2024/2025 MS4 Annual Report*** was accepted and found satisfactory. One of the biggest and oldest basins in the Township, behind Kindercare has been repaired by Buckwalters. Mr. Keifrider stated he'd like to discuss ***Windstream's fiber project***. Windstream will begin deploying fiber, just as Comcast and Service Electric has done. Mr. Keifrider stated he didn't believe the Township has an ability to stop the work. Mr. Macfarlane confirmed that the ability to regulate utilities is pre-empted by the PA PUC, when work is performed in the utility right-of-way. Dave Smith, ***237 Loyalsock Drive***, addressed the Board, stating when they purchased the property in 2007, they were told by the owners, James and Julie Browning, that the Township had previously entered into an agreement with them, allowing installation of an invisible dog fence in the adjoining Township Open Space, provided the Brownings continued to mow and maintain it. Mrs. McGrath stated she was on the Board in 2007 and confirmed there was never an agreement for the dog fence to be installed. Mr. Keifrider stated the Smiths have been maintaining the Open Space. Mr. Smith stated the Township has never had to mow or maintain that space. Mr. Jones stated he had no issue with it. Mr. Keifrider stated he had concerns about liability of their dogs biting someone. Mr. Smith stated it would be under their insurance. Mr. Smith stated as an Open Space, it would be the same if anyone had a dog there that bit someone. Mr. Macfarlane asked Mr. Smith if he would agree to remove the invisible fence before re-selling the property. Mr. Smith stated this is his forever home and agreed. Mr. Macfarlane stated a License Agreement could be used as a temporary right to use the area subject to Mr. Smith assuming liability and recommended he reach out to his property insurance company. Mr. Jones moved, seconded by Mr. Keifrider to authorize the Solicitor and Manager to work together on drafting a License Agreement. Motion passed 5-0.

Mr. Keifrider was notified that the ***2026 Western Star 10-Wheeler*** had price increases on certain parts and unexpected tariff charges. The Board previously approved the purchase price of $288,349.00, and the total cost is $291,889.02. Mr. Keifrider requested the Board authorize the additional expenditure. Mr. Jones moved, seconded by Mr. Halter to approve the additional expenditure of $3,540.02, to be paid from the Capital Fund. Motion passed 5-0.

Mr. Keifrider requested approval to spend $1,580.00 for an ***MS4 water testing kit*** as part of the MS4 Program. Mr. Halter moved, seconded by Mr. Jones to approve purchasing the water testing kit, to be paid from the Capital Fund. Motion passed 5-0.

Mr. Keifrider requested permission to purchase ***five standalone playground equipment pieces*** to replace broken pieces that have been removed from the 2 to 5 year old lot at ACP. Mr. Jones moved, seconded by Mr. Halter to approve the purchase as recommended, in the amount of $25,402.60, to be paid from the Recreation Fund. Motion passed 5-0. Mr. Keifrider stated the installation of the new 2 to 5 year old playground will be pushed back to October when they do the standalone pieces to save the cost of mobilizing twice.

Mr. Keifrider requested a brief ***Executive Session*** for personnel matters.

Public Safety – Mr. Foltz reported on the Residential Rental Property Inspection Program. Mr. Foltz stated he has inspected 30 properties and over 300 letters have been mailed to property owners. Mrs. McGrath asked why Norfolk Southern didn't notify anyone that they were closing the tracks. Mr. Foltz stated they had a work crew there and the foreman advised him that they notified "the Township" but they were working in multiple Townships.

Waste Water Treatment Plant – Mr. Bingaman stated that Mr. Maguire had mentioned the ***effluent composite sampler refrigeration unit*** had gone bad in the May meeting. Mr. Maguire obtained two quotes and recommended approval of the Hach quote. Mr. Halter moved, seconded by Mr. Weller to approve spending $8,051.00 per the Hach quote dated 6.10.2026. Motion passed 5-0.

UNFINISHED BUSINESS

WWTP Upgrades and Expansion Project – Mr. Miller stated the ***Payment Applications*** were reviewed and are recommended for approval. Mr. Halter moved, seconded by Mr. Weller to authorize the following Payment Applications, per the Entech letters dated 6/10/2026:

1. General Construction ***Contract #1, Payment Application #22*** for Performance Construction in the amount of $690,040.46
2. Electrical ***Contract #4, Payment Application #14*** for Brendan Stanton, Inc. (BSI), in the amount of $492,146.45

Motion passed 5-0.

Arbour Green X at Amity – Mr. Bingaman stated the ***Supplemental Municipal Improvements Agreement (MIA) and Financial Security Agreement (FSA)*** were required for the improvements that have not yet been done at the facility. The Board stipulated in the original approval the developer needed to post an additional security for the remaining improvements prior to receiving Certificates of Occupancy. Mr. Bingaman stated he has posted the Letter of Credit and agreements are ready for execution. Mr. Jones moved, seconded by Mr. Keifrider to authorize execution of the Supplemental MIA and FSA Agreements. Motion passed 5-0.

SOLICITOR

Mr. Macfarlane had nothing to report.

ENGINEERS

LTL Consultants – Mr. Jones moved, seconded by Mr. Weller to authorize execution of the ***Stormwater O&M Agreement for 926 Ben Franklin Hwy Land Development Plan***. Motion passed 5-0.

Nicholson Avenue Improvements Project – Mr. Weber reported installation of the sanitary sewer main, is almost complete. The next phase will be to install the sanitary sewer laterals, and possibly beginning stormwater work, beginning next week. Mr. Halter moved, seconded by Mr. Jones to approve ***Escrow Release #2***, in the amount of $75,665.70 per the LTL letter dated 6/12/2026. Motion passed 5-0. Mr. Weber stated ***Change Order #1*** was presented to fill an abandoned CMP storm pipe that was discovered during the process of installing the sanitary sewer main. The change order was necessary to prevent future collapse of the pipe. Mr. Keifrider moved, seconded by Mr. Jones to approve Change Order #1 in the amount of $1,750.00. Mr. Keifrider stated the work was already completed. Motion passed 5-0.

Mr. Halter moved, seconded by Mr. Jones to approve ***Highland Place Phase 1 Escrow Release #9***, in the amount of $446,738.81, per the LTL letter dated 6/12/2026. Motion passed 5-0. Mr. Weber reported the interior roads are base paved and widening and one lane of overlay on Amity Park Road has been completed. Mr. Weber stated Mr. Loomis has started issuing building permits.

Entech Engineering – Mr. Miller reported construction at the plant is coming along. Base paving has been placed around the plant. Final paving will be done once all of the clarifier work is complete. Mr. Miller estimated final completion in beginning of August.

NEW BUSINESS

ZHB Recommendation for Jason Menkins, 105 Meadowside Drive – Mr. Jones stated Mr. Menkins was unable to attend, as he is out of the area. Mr. Jones stated the applicant provided letters from neighbors in support of his use of a sea box to store fireworks. The Planning Commission made a favorable recommendation at the June meeting. Mr. Loomis stated the Ordinance was adopted to disallow sea boxes. Mr. Menkins purchased the sea box without applying for a permit. Mr. Loomis stated he was notified by the ATF when Mr. Menkins applied to store fireworks in the sea box. When Mr. Menkins applied for the permit, he was advised a variance would be required. After a short discussion, the Board agreed the Ordinance was adopted to not allow sea boxes and agreed to make no recommendation to the ZHB.

ZHB Recommendation – Linda and Greg Kleinert, 112 Letort Lane – Mrs. Kleinert stated their son is special needs, with one of his diagnoses being intermittent explosive disorders. Chickens are one of the only animals that their son is not aggressive with. Their son is so violent he cannot live at home with them but visits 2 to 3 times a week. The chickens are used as emotional support animals. He counts the eggs, counts them and talks about them. Neighbors have all met her son and support them having chickens, with the exception of the one neighbor who submitted a complaint after Mr. Kleinert asked him to drive slower in the neighborhood. Mrs. Kleinert asked the Board to consider allowing her to reduce her flock of 25 chickens through attrition, as they die. Mr. Keifrider stated the Board could make a recommendation; however, the decision would be made by the Zoning Hearing Board. Mr. Keifrider motioned, seconded by Mr. Halter to recommend the ZHB stay consistent with past practice (Special Needs). Motion passed 5-0.

ZHB Recommendation – Top Flight Property Management, 4111 Ben Franklin Hwy – Mrs. McGrath questioned the address of the property. The address was taken off the assessment map and is located next to Artistic Visions. Mr. Weber stated the required 54 ***parking spaces*** is based upon the square footage of the building. The applicant is requesting 20 parking spaces. The applicant stated there's been an average of less than 4 vehicles per day at their current location. An overflow parking area is available should it be needed. The applicant stated additional parking spaces could be added should business warrant the extra spaces. Mr. Jones moved, seconded by Mr. Weller to send a letter to the ZHB in favor of granting the variance as requested. Motion passed 5-0.

Douglassville Shopping Center Revised Agreement – Mr. Bingaman stated the agreement is for the retention pond that needed repair behind Kindercare. The revised agreement outlines the maintenance responsibilities of each parcel owner and requires them to pay their proportionate share of the associated costs. Amity Township can, if necessary, go in and make repairs if it is not maintained and would have the right to assess and lien each property for their share of the cost to do the work. Mr. Bingaman stated the Maugers have had the agreement executed by all parties and are requesting the Township authorize execution of the same. Mrs. McGrath asked why the Township is a party to the agreement since this is private property. Mr. Macfarlane stated the agreement would have been completed during the land development process. Mr. Bingaman stated the basin was constructed pre-MS4 and therefore the original agreement would not have included the basin. The Maugers attorney prepared the agreement and was reviewed and accepted by Mr. Boland. Mr. Halter moved, seconded by Mr. Keifrider to authorize execution of the revised Douglassville Shopping Center Agreement. Motion passed 5-0.

EDU Transfer Request, 244 Old Philadelphia Pike – Mr. Bingaman stated Christine Elliott requested the Board approve the transfer of (1) EDU conditioned upon the sale of 244 Old Philadelphia Pike. Mr. Jones moved, seconded by Mr. Weller to approve the transfer of (1) EDU as requested to Jennifer R. Peat, conditioned upon the sale of 244 Old Philadelphia Pike. Motion passed 5-0.

MANAGER'S REPORT

Mr. Bingaman requested the Board approve a ***conditional offer of employment for the WWTP laborer*** position, subject to successful pre-employment testing, at a probationary rate of $28.87 per hour. Mr. Halter moved, seconded by Mr. Jones to make the conditional offer of employment as requested. Motion passed 5-0.

Mrs. McGrath was reading the ***stormwater agreement for the Mauger properties*** and questioned that the agreement states the Amity Township would need to lien each property respectively if work is competed by the Township. Mr. Bingaman stated the basin has been maintained for 20 years. Mr. Macfarlane stated each party would share in the responsibility and would pay proportioned upon the square footage. Mr. Bingaman stated there were only 3 parties; the Mauger family, ACE Hardware and Redners. Mr. Bingaman stated the Township could bill the Mauger family and they could pass along to the other parties. Mrs. McGrath stated that's not what the agreement says.

Mr. Bingaman stated the final version of the ***Joint Comp Plan (JCP)*** was sent to all of the surrounding municipalities with no adverse comments were received by the Berks County Planning Commission. Douglass, Amity, Exeter and St. Lawrence will need to schedule public hearings in the near future. Mr. Bingaman recommended the Board set that hearing date at the July 15th meeting.

Mr. Bingaman received a Change Order for the ACP Tennis Court Reconstruction relative to the 2" of asphalt that was not originally part of the project. With full reclamation of the first 2 court that were used as an ice skating rink, the additional cost to mill the 2" and replace with the additional asphalt, the cost of the Change Order is $20,454.55. Mr. Loomis stated the pitch is towards the center. Additional asphalt would be necessary to create the sheet flow like the other courts. Mr. Halter moved, seconded by Mr. Keifrider to approve ***Change Order #3 for the ACP Tennis Court Reconstruction Project***, in the amount of $20,454.55. Mr. Bingaman stated the school district has a 50% share of the costs. Mr. Bingaman stated Change Order #2, louvers for the lights, was rejected. Motion passed 5-0.

Mr. Bingaman stated he will be ***preparing specifications for traffic signal maintenance***. The current contract with Telco is 10 years old and has a retainer of $814/quarter. Mr. Jones stated the current company being used was bought out and the new company is not interested in providing service with a retainer and are moving toward contract work.

CHIEF'S REPORT

Chief Smith requested Board approval to ***extend the probationary period for Officer Kochel (Rentschler)*** until 7/1/2027. The Chief stated with Officer Kochel being on leave she didn't have an opportunity to complete her field training. Mr. Halter moved, seconded by Mr. Keifrider to extend Officer Kochel's probationary period to 7/1/2027. Motion passed 5-0.

Chief Smith received 7 applications for the full-time Police Officer vacancy. Interviews were held on June 13th and more will be discussed during Executive Session. Chief Smith reported the department was awarded a ***Vest Grant*** in the amount of $1,047.43.

When Officers responded to a reported ***fire in the men's restroom at Lake Drive Park*** on May 24th they found an extinguished pile of burnt toilet paper. The juvenile suspects were identified the following day by Officer Zeiber and cited. Chief Smith stated No Trespass letters have been mailed.

Chief Smith requested an ***Executive Session*** for personnel matters and an update on litigation.

SUPERVISORS
None

PUBLIC COMMENT
Chuck Fries, Boyertown Pike, thanked everyone who signed the petition against ***Cluster Development*** in the RC. Mr. Fries thanked the Board for listening to the residents' concerns and voting against the proposed Ordinance. Mr. Fries reported having (5) Audio/Video providers who are currently working to provide quotes for the ***live streaming system***. The companies were asked to provide the quotes by July 3rd. Mr. Fries stated he will present those quotes at the July 15th meeting.

Mr. Bingaman requested an ***Executive Session*** to discuss personnel matters and potential litigation.

Evalyse Schiel, Troop #597, was in attendance working towards her Citizenship in the Community Badge. ***Landon Schiel, Troop #597*** was in attendance working towards his Communications Badge.

EXECUTIVE SESSION and ADJOURNMENT
At 8:17PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider, to adjourn to ***Executive Session*** to discuss personnel matters and potential litigation, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:17PM.

Respectfully submitted,

Pamela L Kisch

Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the May 20, 2026 meeting minutes
2. Reaffirmed the June 3rd Disbursements
3. Approved the June 17th Disbursements
4. River Rock Academy
   a. Granted Waivers
   b. Accepted a Time Extension to 12/16/2026
5. J. Lynn Weddings – granted Conditional Final Plan Approval
6. Reber Minor Subdivision – adopted Resolution 26-09 approving the Sewage Facilities Planning Module
7. McGrath Minor Subdivision – adopted Resolution 26-10 approving the Sewage Facilities Planning Module
8. Approved additional costs of $3,540.02 for the Western Star 10-wheeler for parts and tariff charges to be paid from the Capital Fund
9. Approved the purchase of an MS4 water testing kit
10. Approved the purchase of stand alone playground pieces for the 2 to 5 year olds lot at ACP to be paid from the Recreation Fund
11. Approved replacement of the effluent composite sample refrigeration unit
12. WWTP Upgrades and Expansion Project
    a. Approved Payment Applications:
       i. Contract 1 Pay App 22 to Performance Construction
       ii. Contract 4 Pay App 14 to Brendan Stanton Inc (BSI)
13. Authorized execution of the Arbour Green X at Amity, LP Supplemental MIA and FSA
14. Authorized execution of the 926 Ben Franklin Hwy Land Development O&M Agreement
15. Nicholson Avenue Improvements
    a. Approved Pay Application #2
    b. Approve Change Order #1 – Fill abandoned CMP storm pipe
16. Authorized the Manager and Solicitor to work together for a License Agreement for 237 Loyalsock Drive (invisible dog fence in Twp. Open Space)
17. ZHB Recommendations
    a. Jason Menkins (Sea Box for Fireworks) – made no recommendation
    b. Linda and Greg Kleinert (Chickens) – directed staff to send a letter to the ZHB asking them to be consistent with past practice in regard to Special Needs and support animals
    c. Top Flight Property Management – directed staff to send a letter in support of approving the variance
18. Authorized Execution of the revised Douglassville Shopping Center Agreement for maintenance of the basin
19. Authorized transfer of (1) EDU from Christine Elliott to Jennifer R. Peat, conditioned upon the sale of 244 Old Philadelphia Pike
20. Approved the conditional offer of employment for the vacant WWTP laborer
21. Approved ACP Tennis Court Reconstruction Project Change Order #3 for additional asphalt
22. Authorized extension of the probationary period for Officer Kochel (Rentschler) to 7/1/2027
23. Meeting adjourned to Executive Session at 8:17PM to discuss personnel matters and potential ligation, with no intent to return.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount	
CAPITAL FUND									
05/28/2026	35917	1951	Patriot Chevrolet Inc.	05/20/2026	2026CHEVY	2026 Chevy Colorado	30-430-100.0	37,575.80	
06/03/2026	35932	2139	MDX Site	05/14/2026	APP 1	Nichoslon Ave Improvements App 1 - bon	30-430-000.0	25,014.96	
Total CAPITAL FUND:								62,590.76	
EDU/CAPITAL RESERVE FUND									
06/03/2026	35932	2139	MDX Site	05/14/2026	APP 1	Nichoslon Ave Improvements App 1 - bon	09-429-321.0	8,789.04	
Total EDU/CAPITAL RESERVE FUND:								8,789.04	
FIRE FUND									
06/03/2026	35923	2085	Edward Simser	05/26/2026	JUNE 2026	fire marshal stipend	04-411-180.0	250.00	
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	fire hydrants	04-411-363.0	8,903.81	
06/03/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	04-310-250.0	2.48	
Total FIRE FUND:								9,156.29	
GENERAL FUND									
05/21/2026	35877	1012	County of Berks	05/05/2026	5410942	mobile computers	01-410-320.0	458.50-	V
05/21/2026	35916	2137	Quinn Dickinson	05/21/2026	05212026	Command Box - Emergency Mgmt	01-415-000.0	250.00	
06/03/2026	35918	299	21st Century Media-Philly Clu	04/17/2026	2804640	Ad-Demeter Capital ZHB	01-414-316.0	303.59	
06/03/2026	35918	299	21st Century Media-Philly Clu	04/29/2026	2806136	Ad-Public Hearing Cluster Zoning Amend	01-406-340.0	524.28	
06/03/2026	35919	1736	American United Life Insuranc	05/19/2026	G00618078	Admin	01-401-123.0	262.83	
06/03/2026	35919	1736	American United Life Insuranc	05/19/2026	G00618078	Code Enforcement	01-413-122.0	205.86	
06/03/2026	35919	1736	American United Life Insuranc	05/19/2026	G00618078	Police	01-410-192.0	1,263.74	
06/03/2026	35919	1736	American United Life Insuranc	05/19/2026	G00618078	Roads	01-438-150.0	200.70	
06/03/2026	35920	383	Clark Industrial Supply Inc.	05/18/2026	216313	repair parts for boom mower	01-437-370.0	172.55	
06/03/2026	35920	383	Clark Industrial Supply Inc.	05/20/2026	216380	repairs to mower head	01-437-370.0	919.22	

M = Manual Check, V = Void Check

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/03/2026	35921	1012	County of Berks	05/05/2026	5410942.	mobile computers	01-410-320.0	234.50
06/03/2026	35922	85	Department of Emergency Se	05/08/2026	2148	total visibility accountability ID cards - Jim	01-430-220.0	12.00
06/03/2026	35922	85	Department of Emergency Se	05/08/2026	6438	total visibility accountability ID cards - De	01-410-200.0	36.00
06/03/2026	35926	216	J.P. Mascaro & Sons	05/01/2026	000058037	Recycling-April	01-426-000.0	347.58
06/03/2026	35926	216	J.P. Mascaro & Sons	05/01/2026	000058037	Recycling-May	01-426-000.0	43,304.58
06/03/2026	35927	384	Kathie Benson	05/26/2026	HEALTH MA	may health insurance	01-401-123.0	1,043.65
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209263	Legal services	01-404-314.0	4,945.50
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209263	Ordinances	01-404-314.0	6,179.50
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209263	Audit	01-404-314.0	127.50
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209263	Rosewood Glen Stormwater Pipe Issue	01-404-314.0	1,196.50
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209263	Douglassville Shopping Center Detention	01-404-314.0	674.00
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - Highland Pl	01-414-318.0	19.00
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - Arbour Green	01-414-318.0	304.00
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - Amity Logistics	01-414-318.0	1,504.50
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - River Rock Academy	01-414-318.0	38.00
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - CS Garber & Sons	01-414-318.0	1,344.00
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - Hill 1 & 2 Solar Project	01-414-318.0	1,267.50
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - Reber Minor Subdivision	01-414-318.0	235.87
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - 926 BF Hwy E LD	01-414-318.0	152.00
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - St. George Storage Facility	01-414-318.0	19.00
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209264	Legal services - J Lynn Properties Wedding	01-414-318.0	382.00
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186968	Eng Services - Keim, Steven/Weavertown	01-408-313.0	33.50
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186969	Eng Services - Planning Commission Mee	01-414-313.0	138.46
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186970	Eng Services - Highland Place-Flatley Tract	01-414-317.0	3,554.74
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186971	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	3,989.43
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186972	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	361.08
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186973	Eng Services - Arbour Green Apts LD	01-414-317.0	203.33
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186974	Eng Services - River Rock Academy minor	01-414-317.0	32.44
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186975	Eng Services - Hill Drive Stormwater	01-436-612.0	381.06

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186976	Eng Services - White Bear LD	01-414-317.0	64.88
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186977	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	324.39
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186978	Eng Services - CS Garber & Sons	01-414-317.0	64.88
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186979	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	2,383.97
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186980	Eng Services - 926 E BF Hwy (Singh)	01-414-317.0	398.86
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186981	Eng Services - Leaf Creek / Jaindl	01-414-317.0	2,923.08
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186982	Eng Services - McGrath Subdivision	01-414-317.0	551.45
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186983	Eng Services - Douglassville Shopping Cen	01-408-313.0	446.15
06/03/2026	35930	209	LTL Consultants LTD	05/26/2026	1186984	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	16.75
06/03/2026	35933	713	MRM Workers' Comp Fund	05/15/2026	2526PRJ08	WC-Admin	01-401-123.0	81.35
06/03/2026	35933	713	MRM Workers' Comp Fund	05/15/2026	2526PRJ08	WC-Codes	01-413-122.0	26.13
06/03/2026	35933	713	MRM Workers' Comp Fund	05/15/2026	2526PRJ08	WC-Police	01-410-192.0	7,219.81
06/03/2026	35933	713	MRM Workers' Comp Fund	05/15/2026	2526PRJ08	WC-Roads	01-438-150.0	1,401.54
06/03/2026	35934	242	National Uniform Rental	05/14/2026	1041196	uniforms-roads	01-430-191.0	30.98
06/03/2026	35934	242	National Uniform Rental	05/21/2026	1041383	uniforms-roads	01-430-191.0	30.98
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water - Twp Bldg	01-406-300.0	168.80
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water - lake dr park	01-451-360.0	21.57
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water - lake dr/rosewood	01-451-360.0	28.95
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water - lake dr park	01-451-360.0	86.37
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water - Hill Rd Park	01-451-360.0	75.05
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water - amity community park	01-451-360.0	170.72
06/03/2026	35936	2138	Philadelphia Security Product	04/06/2026	407030	padlocks for right of ways - parks	01-454-220.0	596.55
06/03/2026	35937	293	PSATS CDL Program	05/14/2026	INV-195097	random drug screen-roads	01-406-300.0	240.00
06/03/2026	35938	1545	Quality Disposal Service	03/09/2026	166762	Roll-off Transportation (4)	01-426-000.0	480.00
06/03/2026	35939	2106	Redner's Store 87 Douglassvill	05/27/2026	RS8708331	water - admin	01-406-300.0	35.96
06/03/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	01-301-100.0	13.75
06/03/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	01-310-510.0	1.24
06/03/2026	35941	2126	Santiago Contracting LLC	05/07/2026	122	new outlets for emergency mgmt & PW o	01-430-300.0	580.00
06/03/2026	35942	2140	Sign Center	05/12/2026	4053	Monocacy Hill stickers	01-454-370.0	50.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/03/2026	35943	342	Telco Group LLC	05/18/2026	35938	Route 422 & Maplewood - install new Pee	01-433-371.0	7,920.00
06/03/2026	35943	342	Telco Group LLC	05/18/2026	35945	Route 422 & Maplewood - install new Op	01-433-371.0	4,867.00
06/03/2026	35944	1730	TP Trailers Inc.	02/10/2026	495931	truck #62 spreader controller replacemen	01-437-370.0	1,543.70
06/03/2026	35944	1730	TP Trailers Inc.	03/03/2026	497577	truck #67 wiring repair	01-437-370.0	460.68
06/03/2026	35944	1730	TP Trailers Inc.	03/16/2026	497854	tar buggy inspection	01-437-370.0	175.52
06/03/2026	35944	1730	TP Trailers Inc.	05/11/2026	501324	truck #67 wiring repair	01-437-370.0	673.09
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/18/2026	57120	spare deadbolt for Lake Drive	01-454-370.0	17.09
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/18/2026	57121	replace broken deadbolt - Lake Drive	01-454-370.0	38.69
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/19/2026	57131	cable to secure new Monocacy Hill bench	01-454-370.0	16.61
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/19/2026	57135	ladder for catch basins	01-430-260.0	169.99
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/21/2026	57159	Gloves - roads	01-430-260.0	24.68
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/28/2026	57217	storage box - housekeeping	01-409-226.0	13.49
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/28/2026	57217	park supplies	01-454-220.0	18.88
06/03/2026	35946	225	Met-Ed	05/12/2026	MAY 2026	Traffic Signals	01-433-370.0	602.69
06/03/2026	35946	225	Met-Ed	05/12/2026	MAY 2026	Street Lighting	01-434-000.0	3,635.22
06/03/2026	35946	225	Met-Ed	05/12/2026	MAY 2026	Township Bldg	01-409-361.0	928.27
06/03/2026	35946	225	Met-Ed	05/12/2026	MAY 2026	Recreation	01-451-360.0	533.51
05/26/2026	90380	1807	GreatAmerica Financial Servic	04/25/2026	41837395	Agreement #021-1894485-000	01-406-384.0	378.00
05/26/2026	90380	1807	GreatAmerica Financial Servic	04/25/2026	41837395	Agreement #021-1894485-000	01-410-200.0	378.00
05/26/2026	90380	1807	GreatAmerica Financial Servic	05/07/2026	41929786	Agreement #021-1924615-000	01-406-300.0	179.00
Total GENERAL FUND:								116,793.76
RECREATION FUND								
06/03/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	13-301-100.0	.68
Total RECREATION FUND:								.68

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SEWER FUND								
06/03/2026	35919	1736	American United Life Insuranc	05/19/2026	G00618078	Sewer	08-429-150.0	339.23
06/03/2026	35920	383	Clark Industrial Supply Inc.	05/14/2026	216239	Bulkhead for drum leak containment	08-429-370.0	138.23
06/03/2026	35922	85	Department of Emergency Se	05/08/2026	2147	total visibility accountability ID cards - Ra	08-429-200.0	12.00
06/03/2026	35924	154	Harner's Auto Body Inc.	04/30/2026	18530	Utility trailer inspection	08-429-330.0	166.20
06/03/2026	35925	216	J.P. Mascaro & Sons	05/15/2026	000058204	sludge disposal	08-429-380.0	6,528.99
06/03/2026	35928	197	Kozloff Stoudt	05/19/2026	209263	Sewer liens	08-429-314.0	3,183.98
06/03/2026	35929	1589	Laser Print Plus	05/26/2026	Q3 2026	postage - sewer bills	08-429-325.0	1,640.00
06/03/2026	35931	1910	Martin's Electrical Service LLC	05/13/2026	0056679	ps #7 starter motor replacements	08-429-372.0	1,550.00
06/03/2026	35933	713	MRM Workers' Comp Fund	05/15/2026	2526PRJ08	WC-Sewer	08-429-150.0	2,016.85
06/03/2026	35934	242	National Uniform Rental	05/14/2026	1041197	uniforms-sewer	08-429-191.0	36.50
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water-buckhead PS	08-429-372.0	19.73
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water - Rosecliff PS	08-429-372.0	19.73
06/03/2026	35935	270	PA American Water Co.	05/26/2026	210048062	water-Pleasant View PS	08-429-372.0	49.49
06/03/2026	35936	2138	Philadelphia Security Product	04/06/2026	407030	padlocks for right of ways - sewer	08-429-372.0	720.30
06/03/2026	35944	1730	TP Trailers Inc.	01/13/2026	493966	credit on account	08-429-330.0	312.50-
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/14/2026	57083	power strips for temp lab	08-429-370.0	80.07
06/03/2026	35945	894	Weaver's Hardware Co Inc.	05/14/2026	57087	drain line utility water pump supplies	08-429-370.0	46.74
06/03/2026	35946	225	Met-Ed	05/12/2026	MAY 2026	Pump Stations	08-429-362.0	2,527.45
06/03/2026	35946	225	Met-Ed	05/12/2026	MAY 2026	Sewer Plant	08-429-361.0	13,272.30
Total SEWER FUND:								32,035.29
Grand Totals:								229,365.82

Dated: June 17, 2026

Supervisors : Kim McGrath

Paul R. Wells

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
EDU/CAPITAL RESERVE FUND								
06/17/2026	35955	2053	BSI Electrical Contractors	06/10/2026	APP 14	WWTP Expansion - Electrical App 14	09-429-315.0	492,146.45
06/17/2026	35982	2036	Performance Construction Co	06/10/2026	APP 22	WWTP Expansion App 22	09-429-315.0	690,040.46
Total EDU/CAPITAL RESERVE FUND:								1,182,186.91
FIRE FUND								
06/17/2026	35950	14	Amity Fire Company	06/08/2026	1ST DISBUR	distribution of fire tax	04-411-500.0	31,000.00
06/17/2026	35975	231	Monarch Fire Company	06/08/2026	1ST DISBUR	distribution of fire tax	04-411-500.0	31,000.00
06/17/2026	35990	1395	State Workers Ins. Fund	06/01/2026	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,908.00
Total FIRE FUND:								64,908.00
GENERAL FUND								
06/04/2026	35942	2140	Sign Center	05/12/2026	4053	Monocacy Hill stickers	01-454-370.0	50.00- V
06/10/2026	35947	2057	Central PA Teamsters Health	06/10/2026	L61537	Health Insurance-Police	01-410-192.0	802.75
06/17/2026	35948	1483	84 Lumber	05/27/2026	0238-75892	ceiling repairs to old garage	01-430-300.0	33.30
06/17/2026	35951	1714	Axon Enterprise, Inc.	06/01/2026	INUS45036	Body Cameras & licenses	01-410-741.0	6,316.44
06/17/2026	35953	46	BFMC Inc.	06/09/2026	31408	window envelopes	01-406-200.0	499.75
06/17/2026	35957	1914	Corporate Billing LLC	05/28/2026	XA1020331	DEF for trucks	01-430-231.0	162.30
06/17/2026	35958	1012	County of Berks	06/05/2026	5410974	mobile computers	01-410-320.0	234.50
06/17/2026	35959	1012	County of Berks	05/25/2026	5906284	mct replacements	01-410-329.0	675.85
06/17/2026	35960	98	Davidheiser's Inc.	06/01/2026	31210	stop watch testing	01-410-470.0	252.00
06/17/2026	35962	1768	Emil Wasko Jr. & Co.	05/22/2026	05222026	Roof leak repair - twp bldg	01-409-373.0	410.00
06/17/2026	35964	2038	FiOptix Inc	06/02/2026	260025R	refund of road opening deposit - 5 Arrow	01-252277.00	1,000.00
06/17/2026	35966	1748	General Code	05/28/2026	PG0000469	supplement no 4 - codification	01-406-317.0	3,560.00
06/17/2026	35968	1622	H & K Group, Inc.	05/20/2026	72045	road repair to replaced inlet boxes	01-436-220.0	277.60
06/17/2026	35969	374	H.A. Weigand	06/03/2026	127660	roadside works signs, speed limit signs (Ci	01-433-370.0	2,070.00
06/17/2026	35970	154	Harner's Auto Body Inc.	04/27/2026	18516	26-1 oil change	01-410-250.0	46.75

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06/17/2026	35970	154	Harner's Auto Body Inc.	05/04/2026	18541	26-3 fill transmission fluid	01-410-250.0	129.85
06/17/2026	35970	154	Harner's Auto Body Inc.	05/12/2026	18567	26-10 oil change	01-410-250.0	51.17
06/17/2026	35970	154	Harner's Auto Body Inc.	05/12/2026	8292	26-9 accident repair	01-410-251.0	1,113.70
06/17/2026	35971	617	Hopewell Farms Inc.	06/04/2026	2058	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
06/17/2026	35972	216	J.P. Mascaro & Sons	05/31/2026	000058253	waste removal-Hill Rd 5/1-5/18	01-451-360.0	100.68
06/17/2026	35972	216	J.P. Mascaro & Sons	05/31/2026	000058253	waste removal-twp. bldg. 5/1-5/18	01-409-365.0	170.26
06/17/2026	35974	2141	Melissa DeBusi	06/08/2026	260017R	refund of pavilion rental	01-367-400.0	50.00
06/17/2026	35976	1251	Montage Enterprises, Inc.	05/21/2026	0031562-IN	roadside tractor blade replacement	01-437-370.0	2,157.82
06/17/2026	35977	1849	Nancy Sage Sciarretta	05/26/2026	05262026	ZHB-Demeter Capital	01-414-316.0	249.00
06/17/2026	35978	242	National Uniform Rental	05/28/2026	1041569	uniforms-roads	01-430-191.0	30.98
06/17/2026	35978	242	National Uniform Rental	06/04/2026	1041764	uniforms-roads	01-430-191.0	30.98
06/17/2026	35980	478	Occupational Health-Pottstow	05/01/2026	30950	physical/drug screen - T. Lengel	01-410-200.0	125.00
06/17/2026	35981	1595	PC Solutions Inc.	05/28/2026	CW126590	Sophos Central Intercept	01-406-741.0	296.62
06/17/2026	35981	1595	PC Solutions Inc.	06/10/2026	CW126707	Barracuda Backup-monthly	01-406-741.0	240.00
06/17/2026	35981	1595	PC Solutions Inc.	06/10/2026	CW126731	Office 365-admin	01-406-741.0	529.72
06/17/2026	35981	1595	PC Solutions Inc.	06/10/2026	CW126882	Block contract renewal - 40 hours	01-406-741.0	2,450.00
06/17/2026	35983	1545	Quality Disposal Service	06/04/2026	167283	Roll-off Transportation (4)	01-426-000.0	480.00
06/17/2026	35984	296	Radio Maintenance Inc.	04/14/2026	43038	26-8 speaker replacement	01-410-250.0	448.44
06/17/2026	35985	2106	Redner's Store 87 Douglassvill	05/28/2026	RS8709391	water - police	01-410-200.0	53.94
06/17/2026	35986	1643	Robert E. Little	06/01/2026	01-1269330	backhoe tooth	01-437-370.0	83.01
06/17/2026	35987	1031	Runwell Solutions Inc.	05/15/2026	75038	SkyShield	01-410-741.0	1,197.00
06/17/2026	35987	1031	Runwell Solutions Inc.	05/15/2026	75039	office 365-Police	01-410-741.0	576.00
06/17/2026	35987	1031	Runwell Solutions Inc.	05/28/2026	75227	remote service	01-410-741.0	1,312.50
06/17/2026	35988	1896	SAFE Highway Engineering LL	06/04/2026	2400	Traffic Engineering Service J Lynn Weddin	01-414-317.0	437.50
06/17/2026	35989	1085	Siana Law	06/05/2026	104869	ZHB-Demeter Capital & Menkins	01-414-316.0	1,140.25
06/17/2026	35991	1811	Tactical Wear LLC	05/18/2026	29168	Uniforms, Santiago	01-410-191.0	205.52
06/17/2026	35991	1811	Tactical Wear LLC	05/18/2026	29171	Uniforms, O'Rourke	01-410-191.0	127.15
06/17/2026	35992	342	Telco Group LLC	05/26/2026	35955	yellow light - Route 422 & Monocacy Cree	01-433-371.0	55.95
06/17/2026	35993	1931	TowerDIRECT	06/01/2026	TD 26-06-1	April-June ambulance services	01-412-000.0	48,375.00

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06/17/2026	35994	2077	U.S. Municipal Supply LLC	05/22/2026	3001841	street sweeper repairs after rental	01-437-370.0	260.69
06/17/2026	35995	640	UGI	05/27/2026	411004406	gas service- maintenance shed	01-430-361.0	40.00
06/17/2026	35995	640	UGI	05/27/2026	411007648	gas - Twp Bldg	01-409-361.0	142.00
06/17/2026	35996	894	Weaver's Hardware Co Inc.	05/26/2026	57194	lake drive park supplies	01-454-370.0	39.58
06/17/2026	35996	894	Weaver's Hardware Co Inc.	05/27/2026	57198	ceiling repairs - PW bldg	01-430-300.0	18.89
06/17/2026	35996	894	Weaver's Hardware Co Inc.	05/27/2026	57201	rifle light supplies - police	01-410-750.0	23.35
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/03/2026	57266	road supplies	01-430-260.0	5.16
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/03/2026	57267	code supplies	01-413-124.0	15.29
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/03/2026	57272	park supplies	01-454-220.0	39.99
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/09/2026	57321	mounting tape/hardware - parks	01-454-370.0	23.59
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/09/2026	57323	mounting supplies - parks	01-454-370.0	26.08
06/17/2026	35997	1410	Sottosatti Lawn Care	05/31/2026	MAY 2026	Mowing Service (Twp)	01-409-371.0	400.00
06/17/2026	35997	1410	Sottosatti Lawn Care	05/31/2026	MAY 2026	Mowing Services (Parks & Open Space)	01-451-450.0	3,558.00
06/04/2026	90381	1704	Wex Bank	05/31/2026	112912525	Codes	01-413-125.0	540.86
06/04/2026	90381	1704	Wex Bank	05/31/2026	112912525	Police	01-410-231.0	3,970.05
06/04/2026	90381	1704	Wex Bank	05/31/2026	112912525	Roads	01-430-231.0	1,039.27
06/08/2026	90382	165	Home Depot Credit Services	05/21/2026	5053322	drywall anchors - PW bldg	01-430-300.0	138.49
06/09/2026	90383	1807	GreatAmerica Financial Servic	05/26/2026	42071714	Agreement #021-1894485-000	01-410-200.0	378.00
06/09/2026	90383	1807	GreatAmerica Financial Servic	05/26/2026	42071714	Agreement #021-1894485-000	01-406-384.0	378.00
06/09/2026	90383	1807	GreatAmerica Financial Servic	06/06/2026	42181930	Agreement #021-1924615-000	01-406-300.0	179.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/06/2026	ADOBE 050	Adobe - Jeff	01-410-741.0	21.19
06/11/2026	90384	1670	Commerce Bank-Commercial	05/29/2026	ADOBE 052	Adobe license - Tracy L.	01-410-741.0	4.37
06/11/2026	90384	1670	Commerce Bank-Commercial	05/04/2026	ADOBE AD0	Adobe licenses	01-406-741.0	215.91
06/11/2026	90384	1670	Commerce Bank-Commercial	05/06/2026	AMAZON 1	iPad, case & screen guard - police	01-410-200.0	131.33
06/11/2026	90384	1670	Commerce Bank-Commercial	05/20/2026	AMAZON 1	sticky notes, highlighters & cardstock - ad	01-406-200.0	37.21
06/11/2026	90384	1670	Commerce Bank-Commercial	05/05/2026	AMAZON 1	TV for township office lobby	01-406-300.0	179.99
06/11/2026	90384	1670	Commerce Bank-Commercial	05/27/2026	AMAZON 1	Paper towels-housekeeping	01-409-226.0	46.98
06/11/2026	90384	1670	Commerce Bank-Commercial	05/12/2026	AMAZON 1	Labels - admin	01-406-200.0	11.57
06/11/2026	90384	1670	Commerce Bank-Commercial	05/27/2026	AMAZON 1	Uniforms-Svitak	01-410-191.0	259.00

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06/11/2026	90384	1670	Commerce Bank-Commercial	05/12/2026	AMAZON 1	folders - admin	01-406-200.0	18.86
06/11/2026	90384	1670	Commerce Bank-Commercial	05/13/2026	AMAZON 1	Mop heads, trash bags, mop bucket, 409	01-454-220.0	426.07
06/11/2026	90384	1670	Commerce Bank-Commercial	05/06/2026	AMAZON 1	Uniforms-Santiago	01-410-191.0	562.61
06/11/2026	90384	1670	Commerce Bank-Commercial	05/06/2026	AMAZON 1	Uniforms-Santiago	01-410-191.0	295.52
06/11/2026	90384	1670	Commerce Bank-Commercial	05/13/2026	AMAZON 1	Soap - parks	01-454-220.0	56.70
06/11/2026	90384	1670	Commerce Bank-Commercial	05/20/2026	AMAZON 1	Sun hats - roads	01-430-220.0	92.31
06/11/2026	90384	1670	Commerce Bank-Commercial	05/18/2026	AMAZON 1	Trash bags - roads	01-430-220.0	28.94
06/11/2026	90384	1670	Commerce Bank-Commercial	05/12/2026	AMAZON 1	Sheet protectors - admin	01-406-200.0	13.28
06/11/2026	90384	1670	Commerce Bank-Commercial	05/12/2026	AMAZON 1	Uniforms-O'Rourke	01-410-191.0	27.98
06/11/2026	90384	1670	Commerce Bank-Commercial	05/18/2026	AMAZON 1	Safety glasses - roads	01-430-220.0	28.66
06/11/2026	90384	1670	Commerce Bank-Commercial	05/18/2026	AMAZON 1	toilet paper - parks	01-454-220.0	29.43
06/11/2026	90384	1670	Commerce Bank-Commercial	05/06/2026	AMAZON 1	Paper towels, toilet paper-housekeeping	01-409-226.0	68.20
06/11/2026	90384	1670	Commerce Bank-Commercial	05/06/2026	AMAZON 1	toilet paper & c-folds - DBAA	01-454-220.0	68.79
06/11/2026	90384	1670	Commerce Bank-Commercial	05/06/2026	AMAZON 1	Road supplies	01-430-260.0	11.96
06/11/2026	90384	1670	Commerce Bank-Commercial	05/11/2026	BARTON PL	Repair to police water heater & broken fa	01-409-373.0	588.50
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	DIAMOND	Trash service - Twp bldg June	01-409-365.0	145.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	DIAMOND	Trash service - Hill Rd park June	01-451-360.0	145.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/25/2026	DYNAMIC P	Uniforms-Kochel	01-410-191.0	31.16
06/11/2026	90384	1670	Commerce Bank-Commercial	04/30/2026	FIRSTNET X	MCTs (9)	01-410-320.0	191.16
06/11/2026	90384	1670	Commerce Bank-Commercial	04/30/2026	FIRSTNET X	LPRs (4)	01-410-321.0	84.96
06/11/2026	90384	1670	Commerce Bank-Commercial	05/13/2026	GLOCK PRO	Training-police	01-410-460.0	300.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	IRONTON G	Phone service-Admin	01-406-320.0	331.56
06/11/2026	90384	1670	Commerce Bank-Commercial	05/16/2026	PA CHIEFS	Berks County Chiefs of Police Assoc dues	01-410-420.0	225.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/24/2026	PENTELEDA	Internet - admin	01-406-741.0	500.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/24/2026	PENTELEDA	Internet - police	01-410-741.0	192.95
06/11/2026	90384	1670	Commerce Bank-Commercial	05/07/2026	PHILLY PRE	food - department meeting	01-410-200.0	21.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/12/2026	SIGN CENTE	volunteer & hazard QR code signs	01-454-370.0	50.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/20/2026	SIGNS 365	Truck logos	01-437-370.0	75.87
06/11/2026	90384	1670	Commerce Bank-Commercial	05/15/2026	STONEY CR	Repairs to paving equipment (tamper)	01-437-220.0	116.96

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/11/2026	90384	1670	Commerce Bank-Commercial	05/15/2026	STONEY CR	Repairs to paving equipment (roller)	01-437-220.0	430.81
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	TRANSUNI	TransUnion TLOxp	01-410-420.0	111.00
06/11/2026	90384	1670	Commerce Bank-Commercial	05/14/2026	ULINE 2080	Paper towel dispensers - Lake Dr (broken)	01-454-370.0	192.71
06/11/2026	90384	1670	Commerce Bank-Commercial	05/07/2026	UPS 21469	Shipping-Police	01-410-200.0	19.56
06/11/2026	90384	1670	Commerce Bank-Commercial	04/23/2026	VERIZON 61	Cell Phones-admin	01-406-321.0	197.75
06/11/2026	90384	1670	Commerce Bank-Commercial	04/23/2026	VERIZON 61	Cell Phones-codes	01-413-124.0	197.18
06/11/2026	90384	1670	Commerce Bank-Commercial	04/23/2026	VERIZON 61	Cell phones-Roads	01-430-321.0	237.76
06/11/2026	90384	1670	Commerce Bank-Commercial	04/23/2026	VERIZON 61	Cell Phones-Police	01-410-321.0	911.49
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	VERIZON C	GPS - admin	01-406-321.0	17.45
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	VERIZON C	GPS - codes	01-413-124.0	36.40
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	VERIZON C	GPS - roads	01-430-321.0	151.20
Total GENERAL FUND:								98,964.86
LIQUID FUELS								
06/17/2026	2096	1415	Asphalt Maintenance Solutio	05/18/2026	8307	2026 paving project	35-439-000.0	515,100.61
06/17/2026	2097	2077	U.S. Municipal Supply LLC	06/10/2026	3001931	street sweeper rental 4/20-5/15/26	35-431-000.0	13,500.00
Total LIQUID FUELS:								528,600.61
RECREATION FUND								
06/17/2026	35961	1792	Donny's Electrical & HVAC Inc	06/07/2026	2941	tennis court light timers & path lighting	13-454-000.0	19,700.00
06/17/2026	35979	109	New Enterprise Stone & Lime	06/01/2026	2989140	24535411664988 parcel lease	13-454-000.0	500.00
Total RECREATION FUND:								20,200.00
SEWER FUND								
06/17/2026	35949	1482	American Water	06/01/2026	400032725	usage data	08-429-325.0	21.33
06/17/2026	35952	1797	BDP Industries	05/26/2026	IN003007	10" handwheel for sludge press	08-429-370.0	124.55

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/17/2026	35954	47	Birdsboro Auto Parts	05/19/2026	973505	shop supplies - sewer	08-429-370.0	33.00
06/17/2026	35956	1564	Continental Carbon Group	06/01/2026	INV-23187	odor control repair supplies	08-429-370.0	24,850.00
06/17/2026	35963	126	Exeter Supply Co Inc.	05/31/2026	316104	manhole lid & frame for underground su	08-429-370.0	642.09
06/17/2026	35963	126	Exeter Supply Co Inc.	06/08/2026	316320	6" fernco caps	08-429-370.0	16.04
06/17/2026	35965	1151	Fraser Advanced Information	06/01/2026	INV177387	maint contract - WWT copier	08-429-370.0	64.00
06/17/2026	35967	1484	George S Coyne Chemical Co I	06/02/2026	477625	ps #1 odor control	08-429-372.0	1,635.00
06/17/2026	35972	216	J.P. Mascaro & Sons	05/31/2026	000058235	sludge disposal	08-429-380.0	2,497.96
06/17/2026	35972	216	J.P. Mascaro & Sons	05/31/2026	000058253	waste removal-WWTP	08-429-370.0	83.75
06/17/2026	35972	216	J.P. Mascaro & Sons	06/10/2026	000058292	sludge disposal	08-429-380.0	1,550.00
06/17/2026	35972	216	J.P. Mascaro & Sons	06/10/2026	000058300	waste removal-WWTP	08-429-370.0	83.75
06/17/2026	35973	397	M.J. Reider Associates Inc.	06/02/2026	26F0133	NPDES testing - WWT	08-429-375.0	2,487.49
06/17/2026	35978	242	National Uniform Rental	05/07/2026	1041008	uniforms-sewer	08-429-191.0	40.90
06/17/2026	35978	242	National Uniform Rental	05/21/2026	1041384	uniforms-sewer	08-429-191.0	36.50
06/17/2026	35978	242	National Uniform Rental	05/28/2026	1041570	uniforms-sewer	08-429-191.0	36.50
06/17/2026	35981	1595	PC Solutions Inc.	05/28/2026	CW126590	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	161.14
06/17/2026	35981	1595	PC Solutions Inc.	06/10/2026	CW126731	Office 365-sewer	08-429-741.0	167.28
06/17/2026	35981	1595	PC Solutions Inc.	06/10/2026	CW126837	Shelf rack - WWTP expansion	08-429-741.0	172.00
06/17/2026	35981	1595	PC Solutions Inc.	06/10/2026	CW126882	Block contract renewal - 40 hours	08-429-741.0	2,450.00
06/17/2026	35985	2106	Redner's Store 87 Douglassvill	06/01/2026	RS8718547	ice - composite sampler	08-429-370.0	13.14
06/17/2026	35996	894	Weaver's Hardware Co Inc.	05/27/2026	57200	new admin bldg supplies	08-429-370.0	38.66
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/03/2026	57265	new admin bldg supplies	08-429-370.0	82.36
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/05/2026	57283	plant & office supplies	08-429-200.0	71.07
06/17/2026	35996	894	Weaver's Hardware Co Inc.	06/10/2026	57336	sewer supplies	08-429-200.0	19.79
06/17/2026	35996	894	Weaver's Hardware Co Inc.	05/12/2026	E38198	credit on account	08-429-370.0	.18-
06/17/2026	35997	1410	Sottosatti Lawn Care	05/31/2026	MAY 2026	Mowing Services (WWT)	08-429-370.0	1,212.00
06/04/2026	90381	1704	Wex Bank	05/31/2026	112912525	Sewer	08-429-335.0	707.92
06/08/2026	90382	165	Home Depot Credit Services	06/03/2026	2083929	return - totes for moving/storage (sewer)	08-429-370.0	354.84-
06/08/2026	90382	165	Home Depot Credit Services	06/02/2026	3012868	totes for moving/storage - sewer	08-429-370.0	499.58
06/08/2026	90382	165	Home Depot Credit Services	05/26/2026	510590	totes for moving/storage - sewer	08-429-370.0	146.75

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
06/11/2026	90384	1670	Commerce Bank-Commercial	05/13/2026	AMAZON 1	Mats & runners - sewer	08-429-370.0	481.86
06/11/2026	90384	1670	Commerce Bank-Commercial	05/19/2026	APR SUPPLY	Air filters - sewer	08-429-370.0	213.22
06/11/2026	90384	1670	Commerce Bank-Commercial	05/26/2026	DETECTION	Odor log new battery & calibration	08-429-370.0	157.73
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	IRONTON G	Phone Service-Sewer	08-429-320.0	166.83
06/11/2026	90384	1670	Commerce Bank-Commercial	04/30/2026	PA ONE CAL	One Call Services - WWTP	08-429-370.0	158.84
06/11/2026	90384	1670	Commerce Bank-Commercial	05/24/2026	PENTELEDA	Internet - WWTP	08-429-741.0	127.95
06/11/2026	90384	1670	Commerce Bank-Commercial	05/13/2026	UPS STORE	Odolog shipment	08-429-371.0	72.82
06/11/2026	90384	1670	Commerce Bank-Commercial	04/23/2026	VERIZON 61	Cell Phones-Sewer	08-429-321.0	316.86
06/11/2026	90384	1670	Commerce Bank-Commercial	05/01/2026	VERIZON C	GPS - sewer	08-429-321.0	99.10
Total SEWER FUND:								41,384.74
Grand Totals:								1,936,245.12

Dated: June 17, 2026

Supervisors : Kim McGrath

Paul R. Weller