Amity Township Board of Supervisors

MEETING MINUTES

July 15, 2026

The July 15, 2026, meeting of the Board of Supervisors held at the Township building, 2004 Weavertown Road, Douglassville, Berks County, Pennsylvania, was called to order at 7:00PM by Chairperson Kim McGrath 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
Brian Boland, Kozloff/Stoudt Attorneys
John Weber, LTL Consultants
H. David Miller, Entech Engineering
Troy S. Bingaman, Township Manager
Jeffrey Smith, Chief of Police
Randy Maguire, Waste Water Treatment Plant Superintendent
Steve Loomis, Director of Codes & Life Safety
Michael Foltz, Public Safety Officer
Pamela Kisch, Township Secretary

ANNOUNCEMENTS
None

PUBLIC COMMENT (AGENDA ITEMS ONLY)
None

MINUTES
Mr. Jones moved, seconded by Mr. Weller to approve the ***June 17, 2026*** regular meeting minutes. Motion passed 5-0.

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

$	184,387.64	Capital Reserve Fund
$	70,736.38	EDU / Sewer Capital Reserve Fund
$	11,097.30	Fire Fund
$	223,270.87	General Fund
$	2,500.50	Recreation Fund
$	67,822.81	Sewer Fund
$	559,815.50	Total

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

$	259,920.96	Capital Reserve Fund
$	1,263,791.61	EDU / Sewer Capital Reserve Fund
$	3,080.32	Fire Fund
$	66,776.85	General Fund
$	22,006.72	Sewer Fund
$	1,615,576.46	Total

Motion passed 4-0-1. Mr. Halter abstained. Check #90391 for Commerce Bank included payment to Halter Materials.

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

REPORTS

Fire Companies – Chief Mike Zomolsky reported that Amity Fire Company ***sold one of their engines*** and put the money aside for a new truck. Chief Zomolsky stated several members completed ***VRT class***. Chief Zomolsky reported they are outfitting one of the pick-up trucks and trying to ***consolidate expenditures***. Mrs. McGrath asked if the ***Annual Fireman's Carnival*** was successful. Chief Zomolsky stated the carnival made approximately $12,500, which is about average. Jim Wentzel reported Monarch Fire Company will be holding a ***Chicken BBQ*** on August 1st.

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

Planning Commission – No actions were requested. The Board reviewed the July report and had no questions.

Building, Zoning and Sewage Enforcement – Mr. Loomis reported ***Highland Place*** pulled 6 building permits. Mr. Loomis issued 4 building permits for new homes and the Community Center for ***Leaf Creek Farm***. Certificates of Occupancy have been issued for the third apartment building for ***Arbour Green***. Mr. Keifrider asked for an update on ***Douglassville Hotel***. Mr. Loomis stated the engineer and contractor were having trouble reaching the property owner and wouldn't release drawings without payment. Mr. Loomis stated he received the plan, and it looks good. Mr. Loomis stated he did not give them a drop dead date for compliance, as they are working towards resolution. The ceiling has been like that for almost 20 years. Mr. Keifrider asked if the owner provided names of the occupants upstairs. Mr. Loomis stated only two of the apartments are occupied. The occupied apartments are not above the ceiling that needs structural repair. Mr. Foltz confirmed the owner has not responded to the Residential Property Rental Registration letter. Mr. Jones asked staff to make the owner aware they need to comply with registration since a building permit will be required.

Code Enforcement / Public Works – Mr. Keifrider received an email from the owner of ***7 Old Philadelphia Pike***, who was unhappy the Township has not started working to remediate her stormwater drainage issues. Mr. Keifrider stated he responded to her, explaining the road crew has not had time to work on it due to vacations and staffing issues and that the Board doesn't necessarily agree that improvements are the Township's responsibility. Mr. Keifrider advised the owner to call if she wanted to be added to the agenda to discuss this with the Board. Mr. Jones stated when the Township cleaned the storm pipe, runoff was diverted onto her property, which contributed to the issue. When the owner attended a previous meeting, she gave the impression that she would be willing to work with the Township. Mr. Jones stated when the Township offered to do the work she refused to pay anything toward the improvements, which would benefit only her property. Mr. Weller stated the home was built many years ago with a storm sewer system running through the basement. No action was taken.

Public Safety – Mr. Foltz requested the Board adopt 5 resolutions that were put through the Emergency Services Committee to standardize some of the operations from the Township's standpoint.

Mr. Foltz stated the first resolution establishes a policy identifying circumstances under which the Township would engage the assistance of the PA State Police – Office of the State Fire Marshal for fire investigations, fire code enforcement and other public safety matters. Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 26-11***, as presented. Motion passed 5-0.

Mr. Foltz stated the second resolution sets the expectations of the Emergency Management Coordinator, call-out process and procedures to follow, as well as designating responsibilities of deputies. Mr. Jones moved, seconded by Mr. Halter to adopt ***Resolution 26-12***, as presented. Mr. Foltz stated the policies aren't meant to overshadow or change how the fire companies operate currently but rather encourage the companies if they develop a new policy or modify a policy they need to continue meeting Township expectations. Motion passed 5-0.

Mr. Foltz stated the third resolution is a revision to the policy adopted a few years ago, which established a policy for Township employees to respond to emergency calls during work hours. Mr. Halter moved, seconded by Mr. Jones to adopt ***Resolution 26-13***, as presented. Mr. Keifrider stated the current policy states Township employee would be permitted to leave for house fires during work hours only when called by Police. Mr. Keifrider stated the policy was revised, understanding that during a house fire Police have other duties and wouldn't necessarily be thinking of calling Township employees to respond to the call. Mr. Zomolsky stated the previous policy also limited the type of call to "structure fires" only, which wouldn't have permitted employees to leave for the tanker overturned on SR422 a few months ago. Motion passed 5-0.

Mr. Foltz stated the fourth resolution establishes Township expectations for volunteer firefighters responding to emergency calls in personally owned vehicles, to limit it as much as possible. Amity and Monarch Fire Companies have policies in place to address the same. Mr. Jones moved, seconded by Mr. Keifrider to adopt ***Resolution 26-14***, as presented. Motion passed 5-0.

Mr. Foltz stated the last proposed resolution is a blanket Mission Statement, Vision Statement and Values Statement. The resolution follows the recommendation made in the VFIS Study conducted a few years ago. Mr. Jones moved, seconded by Mr. Halter to adopt ***Resolution 26-15***, as presented. Motion passed 5-0.

Mr. Foltz reported 56 properties are now registered for the ***Residential Rental Property Registration and Inspection Program***, for a combined total of 418 rental units. Second notices were mailed earlier this week. Two rental inspections have been performed to date, due to change of occupancy.

Waste Water Treatment Plant – Mr. Maguire reported a VFD went bad on one of the polymer pumps on the ***BDP Sludge Press***. Mr. Maguire obtained a quote by BDP to replace the VFD and stated the

Township saved approximately $3,000.00 by having Martin's install the VFD and scheduling BDP to re-program the unit.

Mr. Maguire reported receiving a call at 10:00PM on July 4th during a storm, one of the legs burned off in the transformer. ***Pump Station 3*** was the only service affected and therefore not a priority for Met-Ed.

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. Keifrider to authorize the following Payment Applications, per the Entech letters dated 7/8/2026:

1. General Construction ***Contract #1, Payment Application #23*** for Performance Construction, in the amount of $610,029.18
2. Plumbing ***Contract #2, Payment Application #8*** for Vision Mechanical, in the amount of $31,770.00
3. Mechanical/HVAC ***Contract #3 Payment Application #20*** for Myco Mechanical, in the amount of $12,725.00
4. Electrical ***Contract #4, Payment Application #15*** for Brendan Stanton, Inc. (BSI), in the amount of $559,041.31

Motion passed 5-0.

Joint Comp Plan (JCP) – Mr. Bingaman placed the draft of the JCP on the website for public review. Berks County Planning Commission has requested the municipalities involved hold their public hearings to consider adoption. Mr. Jones moved, seconded by Mr. Halter to authorize advertisement and schedule the ***Public Hearing for August 19th at 6:30PM***. Motion passed 5-0.

WWTP Laborer Vacancy – Mr. Bingaman reported Joshua Koontz Sr. successfully completed pre-employment testing. Mr. Bingaman requested the Board reaffirm the hiring of ***Joshua Koontz Sr.*** as WWTP Laborer, effective July 13th at a probationary rate of $28.87/hour. Mr. Keifrider moved, seconded by Mr. Halter reaffirm the hiring of Joshua Koontz Sr. as recommended. Motion passed 5-0. The probationary period lasts 120 days.

SOLICITOR

Mr. Boland had nothing to report.

ENGINEERS

LTL Consultants – Nicholson Avenue Improvements Project – Mr. Jones moved, seconded by Mr. Keifrider to approve ***Payment Application #3*** in the amount of $193,177.40, per the LTL letter dated 7/8/2026. Motion passed 5-0. A ***sump pump discharge was installed at 732 Nicholson Avenue*** well after the project was designed and bid. Mr. Weber stated the sump pump was discovered during the pre-construction meeting and discharges into the street. Mr. Weber stated 738, 736 and 734 Nicholson Avenue have either existing sump pump discharges or rain leader discharges that were already going into the gutter and are being connected to the storm sewer system as part of the project. In order to connect this sump pump discharge to the storm sewer system, a Change Order would be required. Mr. Weber stated the sump pump discharge could be connected in the beauty strip and run down to the closest inlet, which is approximately 150-feet away. The contractor didn't provide a Change Order but estimated the cost to be $5,056. Mr. Keifrider asked if the Change Order would include the curb. Mr. Weber stated it would not. Mr. Keifrider stated if the sump pump existed prior to the RFP, it would have been included in the project. Mrs. McGrath asked what would happen if another owner installed a sump pump before the project was complete. Mr. Weber stated the work would require a permit, and the Board would then need to make a decision whether to include it in the project by connecting it to the storm sewer system. This discussion was to determine if the Board wished to include 732 Nicholson Avenue in the project. The Board agreed that the sump pump discharge at 732 Nicholson should be included in the project. Mr. Weber stated he will submit a Change Order for approval. Mr. Weber reported the ***sanitary sewer*** work for the project is complete. The ***storm sewer*** has been installed over all of the laterals. The storm sewer is approximately 50% complete.

Entech Engineering – Mr. Miller reported ***WWTP Upgrades and Expansion Project*** at the plant is inching closer toward completion. Two more clarifiers are scheduled to have adapters installed within the next two weeks. Final grading and seeding will be completed, and once all the big equipment is out of the plant, final paving will be completed. Mr. Miller stated there's still a lot of work to be done in the Control Building and will take approximately another month to complete.

NEW BUSINESS

Non-Resident Hunting Monocacy Hill – Zachary Kurtz, a Muhlenberg resident, stated he saw the Township was seeking volunteers to maintain Monocacy Hill. Mr. Kurtz also read Timber Ridge's report which indicated the deer population was high and advised that more hunting take place. Mr. Kurtz stated he hunted on Monocacy Hill from 2007-2023 and there were a lot of deer back then. Limiting hunting to residents could potentially be leading to overpopulation of deer. Mr. Kurtz stated he felt it may be worthwhile to ask the Board if they would consider allowing non-residents to obtain a permit to hunt Monocacy Hill, in exchange for volunteering to help with maintenance of Monocacy Hill. Mr. Kurtz stated his family currently hunts another property in Chester County (French & Pickering) in exchange for property management once or twice a year. Mr. Halter asked what the Board's intention was when they chose to limit hunting to residents. Mr. Keifrider stated it was intended to control who was on the Hill hunting and that they were aware of rules and regulations because of the many hikers. Mrs. McGrath asked how many resident hunting permits are issued each year. Mr. Bingaman wasn't certain but stated Ms. Herb can report on that at the August meeting. Mr. Keifrider stated he believes 15-20 are issued yearly. Mr. Kurtz stated he really enjoyed hunting Monocacy and felt it was worth addressing the Board. Risa Marmontello, MHCA, asked how many people hunt with Mr. Kurtz. Mr. Kurtz stated it would be his siblings, father and friend for a total of five people, although it's mainly Mr. Kurtz and his brother during archery. Mrs. McGrath stated limiting to residents also provided a benefit to taxpayers but had no objection if there was room for more hunters. The Board agreed to have Mr. Boland ***draft a text amendment to the Ordinance*** to allow the Board of Supervisors to approve non-resident hunting permits, subject to the rules and regulations as adopted from time to time.

EDU Transfer Request, Domenico Brutto – Mr. Bingaman received a request from Mr. Brutto's Attorney to transfer (2) EDU's from the existing allocation of 280 EDU's associated to the 85 acres on Old Swede Road (PIN 535604637261) and 36 Old Swede Road (PIN 535604728373) to Vincenzo's Restaurant, 1333 Old Swede Road, to be utilized for the increase in occupancy for outside dining. Mr. Halter moved, seconded by Mr. Keifrider to approve the ***transfer of (2) EDU's*** as requested. Motion passed 5-0.

EDU Transfer Request, Seth Moorhouse – Seth Moorhouse requested to transfer (16) EDU's from 109 Blacksmith Road to his properties at 1113 and 1115 Old Swede Road. Mr. Bingaman stated (2) EDU's will remain at 109 Blacksmith Road. Mr. Keifrider moved, seconded by Mr. Halter to approve the ***transfer of (16) EDU's*** as requested. Motion passed 5-0.

MANAGER'S REPORT

Mr. Bingaman received a survey conducted by another municipality and found that most municipalities in this region are using (3) contractors, all different than the contractor we currently use for ***Traffic Signal Maintenance***. The municipality that conducted the survey reached out to the Township's current contractor and was informed they are no longer taking on municipal contracts. Mr. Bingaman stated he will issue an RFP for these services to determine our options.

CHIEF'S REPORT

Chief Smith reported that Corporal Moyer was involved in an accident on June 21st at SR422 and Daniel Boone Road. Cpl. Moyer had the green light and was crossing over the westbound lanes when the other vehicle struck him. The insurance company deemed the patrol vehicle a total loss. Chief Smith stated Cpl. Moyer sustained injuries as a result of the accident. Chief Smith requested the Board approve placing Cpl. Moyer on Heart and Lung for compensation. Mr. Bingaman stated it's tax-free income and the Workman's Comp check would get turned over to the Township. Mr. Jones moved, seconded by Mr. Weller to approve ***placing Cpl. Moyer under Heart and Lung*** Compensation. Motion passed 5-0. Chief Smith requested approval to purchase a 2026 Ford Explorer to replace the patrol vehicle deemed a total loss. The COSTARS quote for the vehicle was $44,844 and approximately $20K for outfitting. Chief Smith asked if the Board felt the Ford PremiumCare Warranty (5yr/100K mile) is worth $2,025. Mr. Jones stated he purchases it every time. The Board agreed. Chief Smith stated the not to exceed of $70K would cover the additional cost of the warranty. Mr. Keifrider moved, seconded by Mr. Halter to approve the ***purchase of a 2026 Ford Explorer***, at a cost not to exceed $70K and be paid from the Capital Fund. Motion passed 5-0.

Chief Smith reported that the applicant that was being put through the background check withdrew from the process and he's back to the drawing board with the ***hiring process for a full-time Police Officer***. The Department will resume accepting applications and resumes.

Chief Smith reported the ***Township building was struck by lightning*** on July 5th. The Chief reported he will continue to work with the IT providers on damages to computers, phones, firewalls, video cameras and body worn camera docking stations. Mr. Bingaman stated an insurance claim has been filed. Mr. Halter asked how the Department was ***covering extra shifts*** in light of the workers comp and light duty situations. Chief Smith stated Officers are currently working overtime. Chief Smith stated Officer Kochel returned from leave and is being trained for solo patrol. Officer Foltz is currently on light duty and will be returning for a follow-up appointment with his physician in the first week in August.

SUPERVISORS

None

PUBLIC COMMENT

Chuck Fries, Boyertown Pike, stated he's still waiting on budgetary proposals for the ***Live Streaming System***. He's received (2) proposals and expects to receive 2 more. Mr. Fries stated he will have the proposals and a draft for the LSA Grant at the August meeting.

ADJOURNMENT

At 7:51PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider, to adjourn the meeting Motion passed 5-0.

Meeting adjourned at 7:51PM.

Respectfully submitted,

Pamela L Kisch

Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the June 17, 2026 meeting minutes
2. Reaffirmed the July 1st Disbursements
3. Approved the July 15th Disbursements
4. Nicholson Avenue Improvements Project
    a. Approved Payment Application #3
    b. Gave direction to have a Change Order issued to include the sump pump discharge at 732 Nicholson Avenue in the project
5. Adopted Resolutions adopting Public Safety Policies:
    a. Resolution 26-11 – Engaging PA State Police, Office of the Fire Marshal
    b. Resolution 26-12 – EMC Policy and Operational Framework
    c. Resolution 26-13 – Township Employees Response to Emergency Calls
    d. Resolution 26-14 – Volunteer Firefighters Response to Emergency Calls in Personal Vehicles
    e. Resolution 26-15 – Amity Twp. Fire Services Mission Statement, Vision Statement and Values Statement
6. Authorized advertisement and scheduled Joint Comp Plan Public Hearing for August 19th at 6:30PM
7. Reaffirmed the hiring of Joshua Koontz Sr., effective July 13th, at a probationary rate of $28.87/hour
8. WWTP Upgrades and Expansion Project
    a. Approved Payment Applications per the Entech letters dated 7/8/2026:
        i. Contract #1 Pay App #23 to Performance Construction
        ii. Contract #2 Pay App #3 to Vision Mechanical
        iii. Contract #3 Pay App #20 to Myco Mechanical
        iv. Contract #4 Pay App #15 to Brendan Stanton Inc (BSI)
9. Board agreed to have Mr. Boland prepare a draft text amendment of the Ordinance for non-resident hunting on Monocacy Hill
10. Approved EDU Transfers:
    a. Domenico Brutto, transfer (2) EDU's from parcels 535604637261 and 535604728373 to Vincenzo's Ristorante, 1333 Old Swede Road
    b. Seth Moorhouse, transfer (16) EDU's from 1113 and 1115 Old Swede Road to 209 Blacksmith Road
11. Approved placing Cpl. Moyer in Heart and Lung for compensation
12. Authorized the purchase of a 2026 Ford Explorer, outfitting and warranty, not to exceed $70K and be paid from the Capital Fund.
13. Meeting adjourned at 7:51PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount	
CAPITAL FUND									
06/18/2026	35892	196	Kompan Inc.	05/01/2026	INV138134	deposit - ACP 2-5 playground equipment	30-454-200.0	25,179.45-	V
06/18/2026	35999	196	Kompan Inc.	05/01/2026	INV138134.	deposit - ACP 2-5 playground equipment	30-454-200.0	25,179.45	
06/18/2026	36000	1730	TP Trailers Inc.	06/15/2026	503219	Western Star 10 Wheeler Dump Truck	30-430-100.0	128,395.02	
07/01/2026	36029	2139	MDX Site	06/12/2026	APP 2	Nicholson Ave Improvements App 2	30-430-000.0	55,992.62	
Total CAPITAL FUND:								184,387.64	
EDU/CAPITAL RESERVE FUND									
07/01/2026	36016	1272	Entech Engineering Inc.	06/09/2026	0102804	WWTP Expansion	09-429-315.0	51,063.30	
07/01/2026	36029	2139	MDX Site	06/12/2026	APP 2	Nicholson Ave Improvements App 2	09-429-321.0	19,673.08	
Total EDU/CAPITAL RESERVE FUND:								70,736.38	
FIRE FUND									
06/18/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	04-310-250.0	2.48-	V
07/01/2026	36002	1948	Adam Ruffner	06/24/2026	2026 EIT CR	Local EIT Credit - Adam Ruffner	04-411-180.0	404.00	
07/01/2026	36011	2148	Chad Quinter	06/24/2026	2026 EIT CR	Local EIT Credit - Chad Quinter	04-411-180.0	440.00	
07/01/2026	36014	2136	ECP-REP Consolidated Trust	05/15/2026	245375011	24537501182096 - 539 Levengood Rd tax	04-310-250.0	2.48	
07/01/2026	36015	2085	Edward Simser	06/23/2026	JULY 2026	fire marshal stipend	04-411-180.0	250.00	
07/01/2026	36023	1934	James Wentzel	06/24/2026	2026 EIT CR	Local EIT Credit - James Wentzel	04-411-180.0	392.00	
07/01/2026	36023	1934	James Wentzel	06/24/2026	2026 RE TA	R/E Tax Credit - James Wentzel	04-411-180.0	205.65	
07/01/2026	36024	2144	John Hunter	06/18/2026	245354102	24535410258816 tax refund - 28 Monoca	04-310-250.0	1.84	
07/01/2026	36030	2147	Melissa Kresge	06/24/2026	2026 EIT CR	Local EIT Credit - Melissa Kresge	04-411-180.0	500.00	
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	fire hydrants	04-411-363.0	8,903.81	
Total FIRE FUND:								11,097.30	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
GENERAL FUND								
06/23/2026	35798	1811	Tactical Wear LLC	03/29/2026	28847	Uniforms, Pisani	01-410-191.0	151.13- V
06/23/2026	35798	1811	Tactical Wear LLC	03/29/2026	28863	gloves for funeral	01-410-200.0	47.92- V
06/18/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	01-301-100.0	13.75- V
06/18/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	01-310-510.0	1.24- V
06/18/2026	35998	2057	Central PA Teamsters Health	06/16/2026	L61584.	Health Insurance-Police	01-410-192.0	802.75
07/01/2026	36003	1580	AG Industrial	06/23/2026	IN13266	Mower head parts	01-437-220.0	778.42
07/01/2026	36004	7	Albright College - CELG	06/15/2026	SA-062026-	Secretaries Assoc 6/11/26	01-406-460.0	10.00
07/01/2026	36005	1736	American United Life Insuranc	06/17/2026	G00618078	Admin	01-401-123.0	262.83
07/01/2026	36005	1736	American United Life Insuranc	06/17/2026	G00618078	Code Enforcement	01-413-122.0	205.86
07/01/2026	36005	1736	American United Life Insuranc	06/17/2026	G00618078	Police	01-410-192.0	263.35
07/01/2026	36005	1736	American United Life Insuranc	06/17/2026	G00618078	Roads	01-438-150.0	339.23
07/01/2026	36007	1671	Berks County Conservation Di	06/23/2026	2026 MEM	Nurturer of Conservation Membership	01-406-300.0	150.00
07/01/2026	36008	1513	Boone Area Library	06/23/2026	2026 DISBU	3rd installment of annual contribution	01-456-450.0	11,250.00
07/01/2026	36009	1817	Bortz's Chainsaw Shop	06/23/2026	0632102	chain saw repairs	01-437-220.0	43.00
07/01/2026	36009	1817	Bortz's Chainsaw Shop	06/23/2026	0633838	back pac blower	01-430-260.0	572.00
07/01/2026	36010	2057	Central PA Teamsters Health	06/25/2026	L54636	Health Insurance-Admin	01-401-123.0	6,821.25
07/01/2026	36010	2057	Central PA Teamsters Health	06/25/2026	L54636	Health Insurance-Codes	01-413-122.0	4,547.50
07/01/2026	36010	2057	Central PA Teamsters Health	06/25/2026	L54707	Health Insurance-Roads	01-438-150.0	10,700.50
07/01/2026	36010	2057	Central PA Teamsters Health	06/25/2026	L54755	Health Insurance-Police	01-410-192.0	45,529.25
07/01/2026	36012	383	Clark Industrial Supply Inc.	06/22/2026	217266	tractor repair supplies	01-437-220.0	1,069.77
07/01/2026	36014	2136	ECP-REP Consolidated Trust	05/15/2026	245375011	24537501182096 - 539 Levengood Rd tax	01-301-100.0	13.75
07/01/2026	36014	2136	ECP-REP Consolidated Trust	05/15/2026	245375011	24537501182096 - 539 Levengood Rd tax	01-310-510.0	1.24
07/01/2026	36016	1272	Entech Engineering Inc.	06/16/2026	0103164	Arbour Green	01-414-317.0	360.00
07/01/2026	36016	1272	Entech Engineering Inc.	06/16/2026	0103165	Leaf Creek Farms	01-414-317.0	1,909.35
07/01/2026	36016	1272	Entech Engineering Inc.	06/16/2026	0103166	926 E BF Hwy Dilkhush	01-414-317.0	185.00
07/01/2026	36016	1272	Entech Engineering Inc.	06/24/2026	0103262	McGrath Subdivision	01-414-317.0	92.50
07/01/2026	36016	1272	Entech Engineering Inc.	06/24/2026	0103263	J Lynn Weddings	01-414-317.0	185.00
07/01/2026	36017	2038	FiOptix Inc	06/02/2026	242GREEN	refund of road opening bond - 242 Green	01-252277.00	1,000.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/01/2026	36019	617	Hopewell Farms Inc.	06/26/2026	2109	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
07/01/2026	36020	2135	Hustle Lawn and Landscaping	06/14/2026	2909	park weed spraying	01-454-370.0	660.00
07/01/2026	36022	216	J.P. Mascaro & Sons	06/01/2026	000058215	Recycling-June	01-426-000.0	43,304.58
07/01/2026	36024	2144	John Hunter	06/18/2026	245354102	24535410258816 tax refund - 28 Monoca	01-301-100.0	10.17
07/01/2026	36024	2144	John Hunter	06/18/2026	245354102	24535410258816 tax refund - 28 Monoca	01-310-510.0	.92
07/01/2026	36025	2023	Jolene N. Remus	06/23/2026	06232026	Hearing - Shoot Angry/Kleinert/Menkins	01-414-316.0	245.00
07/01/2026	36026	384	Kathie Benson	06/23/2026	HEALTH JU	june health insurance	01-401-123.0	1,043.65
07/01/2026	36027	2145	Kevin Zeiber	06/16/2026	06162026	training meal reimbursement	01-410-460.0	56.66
07/01/2026	36031	225	Met-Ed	06/12/2026	JUNE 2026	Traffic Signals	01-433-370.0	616.51
07/01/2026	36031	225	Met-Ed	06/12/2026	JUNE 2026	Street Lighting	01-434-000.0	3,637.23
07/01/2026	36031	225	Met-Ed	06/12/2026	JUNE 2026	Township Bldg	01-409-361.0	1,039.49
07/01/2026	36031	225	Met-Ed	06/12/2026	JUNE 2026	Recreation	01-451-360.0	515.18
07/01/2026	36032	713	MRM Workers' Comp Fund	06/15/2026	2526PRJ08	WC-Admin	01-401-123.0	81.35
07/01/2026	36032	713	MRM Workers' Comp Fund	06/15/2026	2526PRJ08	WC-Codes	01-413-122.0	26.13
07/01/2026	36032	713	MRM Workers' Comp Fund	06/15/2026	2526PRJ08	WC-Police	01-410-192.0	7,219.81
07/01/2026	36032	713	MRM Workers' Comp Fund	06/15/2026	2526PRJ08	WC-Roads	01-438-150.0	1,401.54
07/01/2026	36033	242	National Uniform Rental	06/11/2026	01041951	uniforms-roads	01-430-191.0	30.98
07/01/2026	36033	242	National Uniform Rental	06/18/2026	1042137	uniforms-roads	01-430-191.0	30.98
07/01/2026	36034	109	New Enterprise Stone & Lime	06/16/2026	8836709	cold patch - Guldin Ln	01-438-200.0	223.50
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water - Twp Bldg	01-406-300.0	164.91
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water - lake dr park	01-451-360.0	19.73
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water - lake dr/rosewood	01-451-360.0	32.64
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water - lake dr park	01-451-360.0	77.15
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water - Hill Rd Park	01-451-360.0	75.05
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water - amity community park	01-451-360.0	197.92
07/01/2026	36036	1460	PA Municipal League	06/01/2026	INV-09056-	annual dues	01-406-420.0	85.00
07/01/2026	36037	1545	Quality Disposal Service	06/25/2026	167415	Roll-off Transportation (4)	01-426-000.0	480.00
07/01/2026	36038	2106	Redner's Store 87 Douglassvill	06/24/2026	RS8704290	water - police	01-410-200.0	71.92
07/01/2026	36039	1031	Runwell Solutions Inc.	06/15/2026	75335	SkyShield	01-410-741.0	1,197.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/01/2026	36039	1031	Runwell Solutions Inc.	06/15/2026	75336	office 365-Police	01-410-741.0	576.00
07/01/2026	36040	1867	STR Business Solutions	06/15/2026	11777	ink cartridge (2)	01-406-325.0	137.00
07/01/2026	36041	1811	Tactical Wear LLC	03/29/2026	28847.	Uniforms,Pisani	01-410-191.0	151.13
07/01/2026	36041	1811	Tactical Wear LLC	03/29/2026	28863.	gloves for funeral	01-410-191.0	47.92
07/01/2026	36042	1566	Troy S. Bingaman	06/16/2026	SOJOURN 0	sojourn lunch supplies	01-406-300.0	43.63
07/01/2026	36043	894	Weaver's Hardware Co Inc.	06/16/2026	57370	oil - roads	01-430-260.0	36.98
07/01/2026	36043	894	Weaver's Hardware Co Inc.	06/22/2026	57417	hose nozzle - ACP	01-454-370.0	15.29
07/01/2026	36043	894	Weaver's Hardware Co Inc.	06/24/2026	57435	box fan - police	01-410-200.0	26.99
06/23/2026	90385	2057	Central PA Teamsters Health	06/23/2026	L52963	Health Insurance-Admin	01-401-123.0	6,821.25
06/23/2026	90385	2057	Central PA Teamsters Health	06/23/2026	L52963	Health Insurance-Codes	01-413-122.0	4,547.50
06/23/2026	90385	2057	Central PA Teamsters Health	06/23/2026	L53106	Health Insurance-Roads	01-438-150.0	10,700.50
06/23/2026	90385	2057	Central PA Teamsters Health	06/23/2026	L53200	Health Insurance-Police	01-410-192.0	47,803.00
06/26/2026	90386	165	Home Depot Credit Services	06/11/2026	4013830	shop tools - roads	01-430-260.0	165.98
06/26/2026	90386	165	Home Depot Credit Services	06/08/2026	7044784	outlet tester - codes	01-413-124.0	39.17
06/26/2026	90387	203	Leffler Energy	06/10/2026	30291	diesel	01-430-231.0	1,145.03
06/26/2026	90388	347	Tractor Supply Credit Plan	06/04/2026	06042026	toolbox - Colorado	01-437-370.0	489.99
Total GENERAL FUND:								223,270.87
RECREATION FUND								
06/18/2026	35940	2136	Ruth E Peterson Trust ET AL	05/15/2026	245375011	24537501182096 539 Levengood Rd tax r	13-301-100.0	.68- V
07/01/2026	36006	1531	Andrews ArborCare & Outdoo	06/22/2026	1511	tree removal - Monocacy Hill	13-454-000.0	2,500.00
07/01/2026	36014	2136	ECP-REP Consolidated Trust	05/15/2026	245375011	24537501182096 - 539 Levengood Rd tax	13-301-100.0	.68
07/01/2026	36024	2144	John Hunter	06/18/2026	245354102	24535410258816 tax refund - 28 Monoca	13-301-100.0	.50
Total RECREATION FUND:								2,500.50
SEWER FUND								
07/01/2026	36001	1561	A1 Energy	06/22/2026	INV-10782	sludge press building upstairs lighting	08-429-370.0	3,060.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/01/2026	36005	1736	American United Life Insuranc	06/17/2026	G00618078	Sewer	08-429-150.0	1,215.22
07/01/2026	36010	2057	Central PA Teamsters Health	06/25/2026	L54636	Health Insurance-Sewer	08-429-150.0	3,076.50
07/01/2026	36010	2057	Central PA Teamsters Health	06/25/2026	L54707	Health Insurance-Sewer	08-429-150.0	12,490.50
07/01/2026	36012	383	Clark Industrial Supply Inc.	06/10/2026	216949	supplies for new oxy ditch	08-429-370.0	810.86
07/01/2026	36013	1904	Corrosion Products, Inc.	06/22/2026	30927560	grease packs for pista grit auger	08-429-370.0	617.44
07/01/2026	36016	1272	Entech Engineering Inc.	06/16/2026	0103168	General Engineering-Sewer	08-429-313.0	3,253.80
07/01/2026	36018	449	Grainger	06/22/2026	995940812	lock out tabs for plant	08-429-370.0	41.32
07/01/2026	36021	216	J.P. Mascaro & Sons	06/15/2026	000058389	sludge disposal	08-429-380.0	4,575.93
07/01/2026	36028	208	LRM, Inc.	06/18/2026	26-493	rental of automatic chlorinator	08-429-370.0	2,835.00
07/01/2026	36028	208	LRM, Inc.	06/18/2026	26-498	pump station flow meter yearly calibratio	08-429-372.0	759.95
07/01/2026	36031	225	Met-Ed	06/12/2026	JUNE 2026	Pump Stations	08-429-362.0	4,018.15
07/01/2026	36031	225	Met-Ed	06/12/2026	JUNE 2026	Sewer Plant	08-429-361.0	13,313.36
07/01/2026	36032	713	MRM Workers' Comp Fund	06/15/2026	2526PRJ08	WC-Sewer	08-429-150.0	2,016.85
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water-buckhead PS	08-429-372.0	19.73
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water - Rosecliff PS	08-429-372.0	19.73
07/01/2026	36035	270	PA American Water Co.	06/26/2026	210048062	water-Pleasant View PS	08-429-372.0	49.49
07/01/2026	36043	894	Weaver's Hardware Co Inc.	06/24/2026	57430	sewer admin bldg supplies	08-429-370.0	81.98
06/23/2026	90385	2057	Central PA Teamsters Health	06/23/2026	L52963	Health Insurance-Sewer	08-429-150.0	3,076.50
06/23/2026	90385	2057	Central PA Teamsters Health	06/23/2026	L53106	Health Insurance-Sewer	08-429-150.0	12,490.50
Total SEWER FUND:								67,822.81
Grand Totals:								559,815.50

Dated: July 15, 2026

Supervisors :

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
CAPITAL FUND								
07/15/2026	36061	2080	Keystone Sports Construction	07/09/2026	003	ACP tennis court reconstruction & crack r	30-454-200.0	105,460.08
07/15/2026	36068	2139	MDX Site	07/08/2026	APP 3	Nicholson Ave Improvements App 3	30-430-000.0	142,951.28
07/15/2026	36071	239	My Dads Flooring America	06/29/2026	D001055	meeting & conference room floor - admin	30-409-373.0	6,195.00
07/15/2026	36075	595	Office Service Company	07/01/2026	1190731-0	balance of meeting room table	30-409-373.0	5,314.60
Total CAPITAL FUND:								259,920.96
EDU/CAPITAL RESERVE FUND								
07/15/2026	36050	2053	BSI Electrical Contractors	07/08/2026	APP 15	WWTP Expansion - Electrical App 15	09-429-315.0	559,041.31
07/15/2026	36068	2139	MDX Site	07/08/2026	APP 3	Nicholson Ave Improvements App 3	09-429-321.0	50,226.12
07/15/2026	36072	2052	Myco Mechanical	07/08/2026	APP 20	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	12,725.00
07/15/2026	36077	2036	Performance Construction Co	07/08/2026	APP 23	WWTP Expansion App 23	09-429-315.0	610,029.18
07/15/2026	36087	858	Vision Mechanical Inc	07/08/2026	APP 8	WWTP Expansion Plumbing App 8	09-429-315.0	31,770.00
Total EDU/CAPITAL RESERVE FUND:								1,263,791.61
FIRE FUND								
07/15/2026	36045	1948	Adam Ruffner	07/08/2026	2026 RE TA	R/E Tax Credit - Adam Ruffner	04-411-180.0	172.32
07/15/2026	36082	1395	State Workers Ins. Fund	07/15/2026	05916342-0	Worker's Comp.-Vol. Fire 05916342 install	04-411-500.0	2,908.00
Total FIRE FUND:								3,080.32
GENERAL FUND								
07/15/2026	36044	299	21st Century Media-Philly Clu	06/15/2026	2818718	Ad-ZHB Menkins, Kleinert, Shoot Angry	01-414-316.0	415.44
07/15/2026	36047	1531	Andrews ArborCare & Outdoo	07/07/2026	1515	Emergency tree work - 203 Clarion	01-456-457.0	300.00
07/15/2026	36047	1531	Andrews ArborCare & Outdoo	07/08/2026	1516	remove tree - Monocacy Hill	01-454-370.0	300.00
07/15/2026	36048	1746	AutoZone Inc.	06/08/2026	065348711	26-1 cup holder	01-410-250.0	21.33
07/15/2026	36051	2057	Central PA Teamsters Health	07/08/2026	TLENGEL08	Health Insurance-Police	01-410-192.0	2,273.75

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2026	36052	1012	County of Berks	06/25/2026	5906324	mct replacements	01-410-329.0	675.85
07/15/2026	36053	745	Cummins Sales & Service	06/18/2026	G5-260662	maintenance of generator	01-409-373.0	476.86
07/15/2026	36054	2151	Everbuilt Properties LLC	06/23/2026	273281905	refund of zoning permit fee - 101 Wyndm	01-322-410.0	80.00
07/15/2026	36055	2150	Excel Communications World	06/30/2026	89597	tv mount - meeting room tv	01-406-200.0	139.18
07/15/2026	36056	126	Exeter Supply Co Inc.	06/23/2026	316861	storm pipe replacement supplies - Guldin	01-436-220.0	2,527.20
07/15/2026	36058	154	Harner's Auto Body Inc.	06/11/2026	18683	26-10 oil change & wiper blades	01-410-250.0	109.23
07/15/2026	36058	154	Harner's Auto Body Inc.	06/16/2026	18695	Truck #63 inspection, brake light bulb, igni	01-437-370.0	402.62
07/15/2026	36058	154	Harner's Auto Body Inc.	06/16/2026	18697	Detective car inspection & replace front d	01-410-250.0	468.76
07/15/2026	36058	154	Harner's Auto Body Inc.	06/26/2026	18734	Admin Car - oil change, inspection & rotat	01-406-330.0	125.50
07/15/2026	36058	154	Harner's Auto Body Inc.	07/01/2026	TRUCK63IN	new truck #63 insurance claim repair	01-437-370.0	801.63
07/15/2026	36058	154	Harner's Auto Body Inc.	07/01/2026	TRUCK63IN	new truck #63 insurance claim repair	01-413-125.0	801.60
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209671	Legal services	01-404-314.0	1,567.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209671	Ordinances	01-404-314.0	1,924.50
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209671	Mascaro Recycling Contract	01-404-314.0	209.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209671	Douglassville Shopping Center Detention	01-404-314.0	1,888.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - Planning Comm	01-414-313.0	713.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - Arbour Green	01-414-318.0	285.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - Edwards Bus Yard	01-414-318.0	133.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - River Rock Academy	01-414-318.0	1,535.50
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - CS Garber & Sons	01-414-318.0	133.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - White Bear LD	01-414-318.0	247.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - Reber Minor Subdivision	01-414-318.0	114.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - 926 BF Hwy E LD	01-414-318.0	133.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - Hill 1 & 2 Solar Project	01-414-318.0	1,631.50
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - McGrath Minor Subdivisio	01-414-318.0	57.00
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209672	Legal services - 1514 Weavertown Rd LD	01-414-318.0	560.50
07/15/2026	36063	2120	Land Mobile Corporation	07/01/2026	260705	two way radio system service July-Sept	01-415-000.0	825.00
07/15/2026	36064	801	Lowe's	07/01/2026	991513	Meeting room desk cords	01-406-200.0	47.46
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187560	Eng Services - N. Scott Property/44 Worm	01-414-313.0	653.84

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187561	Eng Services - Planning Commission Mee	01-414-313.0	235.76
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187562	Eng Services - Board of Supervisors Meeti	01-408-313.0	203.33
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187563	Eng Services - Misc	01-408-313.0	259.50
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187564	Eng Services - Highland Place-Flatley Tract	01-414-317.0	2,644.60
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187565	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	6,007.87
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187566	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	318.00
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187567	Eng Services - Arbour Green Apts LD	01-414-317.0	97.31
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187568	Eng Services - River Rock Academy minor	01-414-317.0	1,048.60
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187569	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	1,046.41
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187570	Eng Services - Reber Minor Subdivision	01-414-317.0	243.27
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187571	Eng Services - 926 E BF Hwy (Singh)	01-414-317.0	162.20
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187572	Eng Services - Leaf Creek / Jaindl	01-414-317.0	3,480.25
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187573	Eng Services - McGrath Subdivision	01-414-317.0	97.32
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187574	Eng Services - Douglassville Shopping Cen	01-408-313.0	66.48
07/15/2026	36065	209	LTL Consultants LTD	06/25/2026	1187575	Eng Services - Building Inspections	01-413-120.0	361.18
07/15/2026	36067	213	Martin Stone Quarries Inc	06/30/2026	260419	Guldin Rd stone	01-436-220.0	770.61
07/15/2026	36070	2131	Motta's Country Gardens & L	06/30/2026	50696	topsoil Guldin Rd stormwater pipe repairs	01-436-220.0	35.00
07/15/2026	36073	242	National Uniform Rental	06/25/2026	1042323	uniforms-roads	01-430-191.0	30.98
07/15/2026	36073	242	National Uniform Rental	07/02/2026	1042509	uniforms-roads	01-430-191.0	30.98
07/15/2026	36074	109	New Enterprise Stone & Lime	06/30/2026	8848925	cold patch - Guldin Rd	01-436-220.0	327.00
07/15/2026	36076	1595	PC Solutions Inc.	06/26/2026	CW126899	Sophos Central Intercept	01-406-741.0	309.58
07/15/2026	36076	1595	PC Solutions Inc.	07/09/2026	CW127020	Barracuda Backup-monthly	01-406-741.0	240.00
07/15/2026	36076	1595	PC Solutions Inc.	07/09/2026	CW127044	Office 365-admin	01-406-741.0	529.72
07/15/2026	36080	1031	Runwell Solutions Inc.	06/30/2026	75523	remote service	01-410-741.0	700.00
07/15/2026	36081	1896	SAFE Highway Engineering LL	07/06/2026	2409	Traffic Engineering Service J Lynn Weddin	01-414-317.0	225.00
07/15/2026	36083	1811	Tactical Wear LLC	06/22/2026	28984	Uniforms, Zeiber	01-410-191.0	589.85
07/15/2026	36084	1816	Tom Masano Auto Group	06/18/2026	F0CS54197	26-5 check windshield leak	01-410-250.0	189.99
07/15/2026	36084	1816	Tom Masano Auto Group	06/19/2026	F0CS54219	26-5 oil change, inspection, new wiper bl	01-410-250.0	259.76
07/15/2026	36085	1730	TP Trailers Inc.	06/08/2026	503066	light install new truck #63	01-413-125.0	1,490.65

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2026	36085	1730	TP Trailers Inc.	06/08/2026	503066	light install new truck #63	01-437-370.0	1,490.65
07/15/2026	36085	1730	TP Trailers Inc.	07/09/2026	504928	truck #64 & trailer inspection	01-437-370.0	1,694.89
07/15/2026	36086	640	UGI	06/25/2026	411004406	gas service- maintenance shed	01-430-361.0	38.82
07/15/2026	36086	640	UGI	06/25/2026	411007648	gas - Twp Bldg	01-409-361.0	82.70
07/15/2026	36088	894	Weaver's Hardware Co Inc.	06/23/2026	57422	batteries for baracades	01-430-260.0	18.89
07/15/2026	36088	894	Weaver's Hardware Co Inc.	06/23/2026	57426	batteries for baracades	01-430-260.0	37.74
07/15/2026	36088	894	Weaver's Hardware Co Inc.	06/30/2026	57484	paint supplies - admin bldg	01-409-373.0	102.36
07/15/2026	36088	894	Weaver's Hardware Co Inc.	07/01/2026	57495	caution/danger barricade tape	01-430-260.0	25.18
07/15/2026	36088	894	Weaver's Hardware Co Inc.	07/07/2026	57519	admin supplies	01-406-200.0	4.00
07/02/2026	90389	1704	Wex Bank	06/30/2026	113551177	Codes	01-413-125.0	434.05
07/02/2026	90389	1704	Wex Bank	06/30/2026	113551177	Police	01-410-231.0	3,787.61
07/02/2026	90389	1704	Wex Bank	06/30/2026	113551177	Roads	01-430-231.0	676.74
07/02/2026	90389	1704	Wex Bank	06/30/2026	113551177	Admin	01-406-330.0	92.99
07/06/2026	90390	2057	Central PA Teamsters Health	07/06/2026	07062026	Health Insurance-Police	01-410-192.0	2,273.75
07/10/2026	90391	1670	Commerce Bank-Commercial	06/04/2026	ADOBE 060	Adobe licenses	01-406-741.0	215.91
07/10/2026	90391	1670	Commerce Bank-Commercial	06/04/2026	ADOBE 060	Adobe license - Tracy L.	01-410-741.0	23.99
07/10/2026	90391	1670	Commerce Bank-Commercial	06/06/2026	ADOBE 060	Adobe - Jeff	01-410-741.0	21.19
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	ALIEN GEAR	Uniforms-Svitak	01-410-191.0	121.89
07/10/2026	90391	1670	Commerce Bank-Commercial	06/04/2026	AMAZON 1	truck #63 rain guards	01-437-370.0	79.99
07/10/2026	90391	1670	Commerce Bank-Commercial	06/02/2026	AMAZON 1	steno pads, usb drives & label tape - polic	01-410-200.0	157.54
07/10/2026	90391	1670	Commerce Bank-Commercial	06/02/2026	AMAZON 1	Paper towels-housekeeping (2)	01-409-226.0	93.96
07/10/2026	90391	1670	Commerce Bank-Commercial	06/02/2026	AMAZON 1	Trash bags-parks	01-454-370.0	144.51
07/10/2026	90391	1670	Commerce Bank-Commercial	06/05/2026	AMAZON 1	Batteries - police	01-410-200.0	45.39
07/10/2026	90391	1670	Commerce Bank-Commercial	06/15/2026	AMAZON 1	11x17 paper	01-406-200.0	33.04
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	AMAZON 1	Toner - Mike Foltz	01-413-124.0	104.89
07/10/2026	90391	1670	Commerce Bank-Commercial	06/02/2026	AMAZON 1	heat/ice packs - admin	01-406-300.0	18.65
07/10/2026	90391	1670	Commerce Bank-Commercial	06/08/2026	AMAZON 1	Sunscreen/bug spray - roads	01-430-220.0	38.61
07/10/2026	90391	1670	Commerce Bank-Commercial	06/23/2026	AMAZON 1	Pens-admin	01-406-200.0	14.63
07/10/2026	90391	1670	Commerce Bank-Commercial	06/23/2026	AMAZON 1	clipboards (9) - admin	01-406-200.0	37.39

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/10/2026	90391	1670	Commerce Bank-Commercial	06/04/2026	AMAZON 1	Truck #63 floor mats	01-437-370.0	62.59
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	AMAZON 1	note pads, dry erase markers, binder clips	01-406-200.0	46.85
07/10/2026	90391	1670	Commerce Bank-Commercial	06/18/2026	AMAZON 1	housekeeping supplies	01-409-226.0	34.98
07/10/2026	90391	1670	Commerce Bank-Commercial	06/02/2026	AMAZON 1	Staplers - police	01-410-200.0	14.94
07/10/2026	90391	1670	Commerce Bank-Commercial	06/02/2026	AMAZON 1	Stapler spare - admin	01-406-200.0	15.63
07/10/2026	90391	1670	Commerce Bank-Commercial	05/31/2026	AT&T 2873	MCTs (9)	01-410-320.0	191.16
07/10/2026	90391	1670	Commerce Bank-Commercial	05/31/2026	AT&T 2873	LPRs (4)	01-410-321.0	84.96
07/10/2026	90391	1670	Commerce Bank-Commercial	06/22/2026	BBY01-807	Meeting room TV (cancelled)	01-406-300.0	649.99
07/10/2026	90391	1670	Commerce Bank-Commercial	06/22/2026	BEST BUY B	Cancelled - meeting room tv	01-406-300.0	649.99-
07/10/2026	90391	1670	Commerce Bank-Commercial	06/24/2026	BEST BUY B	Meeting room TV & mount	01-406-300.0	676.98
07/10/2026	90391	1670	Commerce Bank-Commercial	06/16/2026	BEST WEST	hotel stay - training	01-410-460.0	266.30
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	DIAMOND	Trash service June/July - Lake Dr	01-451-360.0	290.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/25/2026	DIAMOND	Trash service - Twp bldg July	01-409-365.0	145.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/25/2026	DIAMOND	Trash service - Hill Rd July	01-451-360.0	145.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/25/2026	DIAMOND	Trash service July - Lake Dr	01-451-360.0	145.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/03/2026	HALTER MA	Weed killer for back fence at PW Bldg/par	01-454-370.0	120.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/24/2026	HOLIDAY IN	Gravel road course hotel - J. Wentzel	01-430-331.0	237.54
07/10/2026	90391	1670	Commerce Bank-Commercial	06/11/2026	HOME DEP	Road supplies	01-430-260.0	63.57
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	IRONTON G	Phone service-Admin	01-406-320.0	332.04
07/10/2026	90391	1670	Commerce Bank-Commercial	05/20/2026	MONTAGE	Roadside mower blade	01-437-220.0	500.90
07/10/2026	90391	1670	Commerce Bank-Commercial	06/17/2026	SAFE LIFE D	Uniforms-Foltz	01-410-191.0	124.40
07/10/2026	90391	1670	Commerce Bank-Commercial	06/04/2026	SANTIAGO	replace PW garage bay lights	01-430-300.0	250.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/08/2026	SIGN CENTE	sign supplies	01-454-370.0	120.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	STAPLES 99	Paper - admin (2)	01-406-200.0	77.98
07/10/2026	90391	1670	Commerce Bank-Commercial	06/15/2026	STAPLES 99	Paper - police	01-410-200.0	47.99
07/10/2026	90391	1670	Commerce Bank-Commercial	06/16/2026	STAPLES 99	Paper - police	01-410-200.0	48.99
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	TRANSUNI	TransUnion TLOxp	01-410-420.0	104.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/05/2026	ULINE 2089	park trash cans & lids	01-454-370.0	1,721.91
07/10/2026	90391	1670	Commerce Bank-Commercial	06/18/2026	ULINE 2096	board chairs (5)	01-406-200.0	1,588.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/10/2026	90391	1670	Commerce Bank-Commercial	06/03/2026	UPS STORE	Return gloves sent in error - roads	01-430-220.0	26.28
07/10/2026	90391	1670	Commerce Bank-Commercial	05/23/2026	VERIZON 61	Cell Phones-admin	01-406-321.0	197.75
07/10/2026	90391	1670	Commerce Bank-Commercial	05/23/2026	VERIZON 61	Cell Phones-codes	01-413-124.0	197.18
07/10/2026	90391	1670	Commerce Bank-Commercial	05/23/2026	VERIZON 61	Cell Phones-Police	01-410-321.0	911.49
07/10/2026	90391	1670	Commerce Bank-Commercial	05/23/2026	VERIZON 61	Cell phones-Roads	01-430-321.0	237.76
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	VERIZON C	GPS - admin	01-406-321.0	17.45
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	VERIZON C	GPS - codes	01-413-124.0	36.40
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	VERIZON C	GPS - roads	01-430-321.0	151.20
07/10/2026	90391	1670	Commerce Bank-Commercial	06/16/2026	WALMART	police supplies	01-410-200.0	18.36
07/10/2026	90391	1670	Commerce Bank-Commercial	06/17/2026	WB MASON	Name plate - Mike O'Reilly	01-406-200.0	19.53
07/08/2026	90392	1807	GreatAmerica Financial Servic	06/25/2026	42339437	Agreement #021-1894485-000	01-406-384.0	415.80
07/08/2026	90392	1807	GreatAmerica Financial Servic	06/25/2026	42339437	Agreement #021-1894485-000	01-410-200.0	415.80
07/08/2026	90392	1807	GreatAmerica Financial Servic	07/07/2026	42431902	Agreement #021-1924615-000	01-406-300.0	179.00
07/08/2026	90393	165	Home Depot Credit Services	07/01/2026	4611496	adapters meeting room table	01-406-200.0	6.74
Total GENERAL FUND:								66,776.85
SEWER FUND								
07/15/2026	36046	1482	American Water	06/01/2026	400032917	usage data	08-429-325.0	21.41
07/15/2026	36048	1746	AutoZone Inc.	07/08/2026	065348918	crane truck service supplies	08-429-330.0	43.64
07/15/2026	36049	46	BFMC Inc.	07/01/2026	31497	Q3 sewer billing	08-429-325.0	641.03
07/15/2026	36057	1151	Fraser Advanced Information	07/01/2026	INV178524	maint contract - WWT copier	08-429-370.0	64.00
07/15/2026	36059	2001	Hometown Septic Services, In	07/01/2026	1784	Nicholson Ave - televise/locate sewer late	08-429-371.0	625.00
07/15/2026	36060	216	J.P. Mascaro & Sons	06/30/2026	000058465	sludge disposal	08-429-380.0	11,443.91
07/15/2026	36062	197	Kozloff Stoudt	06/22/2026	209671	Sewer liens	08-429-314.0	537.58
07/15/2026	36066	397	M.J. Reider Associates Inc.	07/01/2026	26G0110	NPDES testing - WWT	08-429-375.0	2,629.20
07/15/2026	36069	1779	Messick's	07/06/2026	RDI700447	fork for woods mower	08-429-370.0	142.58
07/15/2026	36073	242	National Uniform Rental	06/04/2026	1041765	uniforms-sewer	08-429-191.0	36.50
07/15/2026	36073	242	National Uniform Rental	06/11/2026	1041952	uniforms-sewer	08-429-191.0	36.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
07/15/2026	36073	242	National Uniform Rental	06/18/2026	1042138	uniforms-sewer	08-429-191.0	36.50
07/15/2026	36073	242	National Uniform Rental	06/25/2026	1042324	uniforms-sewer	08-429-191.0	36.50
07/15/2026	36076	1595	PC Solutions Inc.	04/09/2026	CW126210	greennet switch - sewer	08-429-741.0	59.00
07/15/2026	36076	1595	PC Solutions Inc.	06/26/2026	CW126899	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	168.18
07/15/2026	36076	1595	PC Solutions Inc.	07/09/2026	CW127044	Office 365-sewer	08-429-741.0	167.28
07/15/2026	36078	2146	Power Lube Industrial LLC	06/25/2026	0769736	automatic grease refill kits for new oxidati	08-429-370.0	1,032.07
07/15/2026	36079	2106	Redner's Store 87 Douglassvill	07/07/2026	RS8709399	water - sewer	08-429-370.0	80.91
07/15/2026	36079	2106	Redner's Store 87 Douglassvill	06/25/2026	RS8715326	ice for composite sampler	08-429-370.0	14.34
07/15/2026	36088	894	Weaver's Hardware Co Inc.	06/25/2026	57451	sewer supplies	08-429-200.0	10.79
07/15/2026	36088	894	Weaver's Hardware Co Inc.	07/06/2026	57514	Grease gun - sewer	08-429-370.0	25.19
07/15/2026	36089	176	Xylem Water Solutions, Inc.	06/24/2026	3556E2829	ps #4 mini cas socket	08-429-372.0	82.80
07/15/2026	36089	176	Xylem Water Solutions, Inc.	06/24/2026	3556E2829	ps #4 mini cas	08-429-372.0	1,578.60
07/02/2026	90389	1704	Wex Bank	06/30/2026	113551177	Sewer	08-429-335.0	313.89
07/10/2026	90391	1670	Commerce Bank-Commercial	06/02/2026	AMAZON 1	file organizer - sewer	08-429-200.0	26.48
07/10/2026	90391	1670	Commerce Bank-Commercial	06/05/2026	AMAZON 1	Soap - sewer	08-429-236.0	56.70
07/10/2026	90391	1670	Commerce Bank-Commercial	06/03/2026	AMAZON 1	Sewer supplies	08-429-200.0	16.10
07/10/2026	90391	1670	Commerce Bank-Commercial	06/05/2026	AMAZON 1	409 cleaner, pine sol & toilet bowl cleaner	08-429-236.0	184.29
07/10/2026	90391	1670	Commerce Bank-Commercial	06/09/2026	AMAZON 1	housekeeping supplies - sewer	08-429-236.0	72.99
07/10/2026	90391	1670	Commerce Bank-Commercial	06/05/2026	AMAZON 1	Paper towels-sewer	08-429-236.0	77.60
07/10/2026	90391	1670	Commerce Bank-Commercial	06/05/2026	AMAZON 1	C-folds-sewer (3)	08-429-236.0	86.67
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	IRONTON G	Phone Service-Sewer	08-429-320.0	167.07
07/10/2026	90391	1670	Commerce Bank-Commercial	06/03/2026	MOULTRIE	Trail camera subscription	08-429-371.0	114.35
07/10/2026	90391	1670	Commerce Bank-Commercial	06/04/2026	MOULTRIE	Trail camera subscription	08-429-371.0	114.35
07/10/2026	90391	1670	Commerce Bank-Commercial	05/31/2026	PA ONE CAL	One Call Services - WWTP	08-429-370.0	185.00
07/10/2026	90391	1670	Commerce Bank-Commercial	06/22/2026	THOMAS W	Utility water strainers o-rings	08-429-370.0	309.00
07/10/2026	90391	1670	Commerce Bank-Commercial	05/23/2026	VERIZON 61	Cell Phones-Sewer	08-429-321.0	316.86
07/10/2026	90391	1670	Commerce Bank-Commercial	06/01/2026	VERIZON C	GPS - sewer	08-429-321.0	99.10
07/08/2026	90393	165	Home Depot Credit Services	06/30/2026	5010595	shop supplies - sewer	08-429-370.0	4.88
07/08/2026	90393	165	Home Depot Credit Services	07/06/2026	9021511	stick pump - sewer	08-429-370.0	347.88

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total SEWER FUND:								22,006.72
Grand Totals:								1,615,576.46

Dated: July 15, 2026

Supervisors :

Kim McGrath

Paul R. Weller