

Amity Township Board of Supervisors

MEETING MINUTES

September 16, 2026

The September 16, 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, Wastewater Treatment Plant Superintendent
Michael Foltz, Public Safety Officer
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

Mrs. McGrath announced Amity Township recognizes September as Childhood Cancer Awareness Month for the 10th year. Red Corner Benefit is a local organization who features a child with cancer each year. This year, the recipient will be Penelope Gaskins, a 9-year old with ties to Amity Township.

MINUTES

Mr. Jones moved, seconded by Mr. Weller to approve the *August 19, 2026* Public Hearing and regular meeting minutes. Motion passed 5-0.

FINANCE

Mr. Keifrider moved, seconded by Mr. Halter, to reaffirm the *September 2nd Disbursements*, as follows:

\$ 115,400.70	Capital Reserve Fund
\$ 40,042.60	EDU / Sewer Capital Reserve Fund
\$ 9,153.81	Fire Fund
\$ 167,661.89	General Fund
<u>\$ 59,630.78</u>	<u>Sewer Fund</u>
\$ 391,889.78	Total

and approve the *September 16th Disbursements, with the exception of Check #90404* as follows:

\$ 116.36	Community Events Fund
\$ 87,753.83	Capital Reserve Fund
\$ 697,756.31	EDU / Sewer Capital Reserve Fund
\$ 8,151.00	Fire Fund
\$ 98,717.22	General Fund
\$ 1,141.09	Liquid Fuels Fund
\$ 22,849.46	Sewer Fund
\$ 916,485.27	Total

Motion passed 5-0.

Mr. Halter moved, seconded by Mr. Jones to *approve Check #90404* for Commerce Bank, in the amount of \$9,967.90. Motion passed 4-0-1. Mr. Keifrider abstained, as the payment to Commerce Bank included payment to Lucky Squirrel for unpaid invoices from 2024 and 2025. Lucky Squirrel was a family-owned business.

The Board reviewed the *Overtime by Department reports*. Mr. Halter asked why the Overtime by Department Report showed 2 hours of overtime for Parks, but no cost was shown, Mr. Bingaman stated there was an error with the report. The Board reviewed the *August 2026 Treasurer's Report*. Mrs. McGrath asked if the *Monocacy Hill Fund* would go away when the \$88.24 is expended. Mr. Bingaman affirmed.

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported Amity Fire Company members are busy planning some different events this year, such as a Trunk-or-Treat/car show/open house, in an effort to bring more people in for ***Fire Prevention*** month. Jim Wentzel, Monarch Fire Company, reported the fire companies received approximately 240 cases of beverages from the ***Water Donation Trailer*** at Redners Markets. Chief Zomolsky stated the trailer is a community outreach program and is circulated around the County.

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

Planning Commission – Mr. Boland stated the ***Sign Ordinance Amendment*** draft was prepared, removing definitions to permit movement and phasing on electronic signs and adding definitions for free standing off-site and on-site signs. Most of the changes being proposed were a direct result of the Township being challenged about 10 months ago when a resident was notified to remove a sign. The changes would bring the Ordinance into compliance with a Supreme Court case that stated the content of such signs could not be the basis for regulation. Mr. Boland stated while the changes would allow movement on electronic signs, live events would still be prohibited from being displayed. The Planning Commission recommended the Ordinance for approval, adding a minimum of (5) five second interval between message changes. Mr. Keifrider moved, seconded by Mr. Weller to authorize sending the proposed Sign Ordinance Amendment to the BCPC for review and authorize advertisement of the same. Mr. Jones asked if there were any other Ordinances that could be scheduled for the same Public Hearing. Mr. Boland stated there currently was not. The Data Center

Ordinance would be pushed out (6) six months should the Board adopt the Curative Amendment that will be discussed next. Motion passed 5-0.

Curative Amendment Resolution (Data Centers) – Mr. Boland stated either a developer or the Township could invoke a Curative Amendment if they determine the Zoning Ordinance (ZO) does not provide for a specific use. Mr. Boland stated the Board recognized the ZO didn't address the use of Data Centers and directed his office to prepare a draft of the Data Center Ordinance. The draft wasn't moved forward because Planning Commission members raised concerns that further discussion was needed to better identify the Zoning District where the use would be permitted. Mrs. McGrath stated under the current Zoning Ordinance, developers could submit an application for a Data Center in any of the Zoning Districts because the use is not provided for in the ZO. Mr. Boland agreed and stated that if the Board adopted the Curative Amendment Resolution it would freeze applications for Data Centers for 6 months and provide the additional time necessary to ensure the Ordinance fully addresses any concerns that the Planning Commission and Board may have prior to holding a Public Hearing to adopt the Ordinance. Mr. Boland stated if the Board adopts the Curative Amendment Resolution, a Post-Enactment Notice will be placed in the legal section of the newspaper. Mr. Keifrider stated he feels the Township needs to push for public involvement before the Public Hearing. Mrs. McGrath asked if the Township currently has any applications for Data Centers. Mr. Boland confirmed there were none. Mr. Keifrider moved, seconded by Mr. Halter to adopt ***Resolution 26-19***, initiating a Curative Amendment to address the failure of the Zoning Ordinance to provide for Data Center Uses and impose a temporary stay for a period of not to exceed 6 months. Mr. Boland stated he will be providing the Board with a copy of a sample Voluntary Community Benefit Agreement, which several other municipalities have begun adding as part of the application process for Data Centers. Motion passed unanimously.

Building, Zoning and Sewage Enforcement – Mr. Loomis was not present. Mr. Halter commented he was surprised only 154 of the 228 residents in the ***2026 Sewage Management Program*** have had their system pumped and inspected. Mr. Bingaman stated that's average and expected for this time of year. Mrs. McGrath noted the report showed THP plans their ***grand opening*** in two weeks and has 120+ buyers reported. Mr. Bingaman stated he believes the grand opening involves opening the sales trailer and showing units.

Code Enforcement / Public Works – Mr. Keifrider reported the stand alone equipment and the new 2 to 5 year olds ***playground equipment*** has been installed at Amity Community Park (ACP). The 2 to 5 year olds lot is planned to be re-opened tomorrow afternoon, after additional mulch is placed. Mr. Keifrider stated the Township receives less funding every year from Liquid Fuels. Mr. Bingaman stated the Township will receive approximately \$340K in Liquid Fuels for 2027 and could use the entire allocation for road work in 2027 or do less and use any remaining funds for road projects the following year. The quote obtained earlier this year for micro seal on N. Monocacy Creek Road was approximately \$150K and was not included in the project because it would have been over budget. Mr. Keifrider stated he would like to micro seal N. Monocacy Creek Road as the only road being done for the ***2027 Paving Project*** and asked the Board for direction. Mr. Jones asked if Mr. Keifrider was happy with the condition of roads that were micro sealed a few years ago. Mr. Keifrider stated he was happy overall with work. The Board had no objection to micro sealing N. Monocacy Creek Road in 2027 and utilize the remaining funds for the following year. Mrs. McGrath asked if the Township has ever used the mulch made from recycled tires. Mr. Keifrider stated he has not but was not opposed. Mr. Bingaman stated it's very expensive. Mr. Jones stated there may be grant money available. Mr. Keifrider stated the Township has applied for a GTRP grant to replace the 5 to 12 year olds playground equipment at ACP. Mrs. McGrath stated she would

research what type of mulch has been used in the Poconos and report back. Mr. Jones asked if the *streetlight at Limekiln and Monocacy Hill Road* has been repaired. Mr. Keifrider stated he would look into it.

Public Safety – Mr. Halter commended Mr. Foltz for successfully implementing the *Rental Property Registration and Inspection Program*. Mr. Foltz stated approximately 50 remaining properties that are suspected rentals that owners have yet to respond. Notices of Violation will be mailed to those remaining property owners, with bold type instructing owners to contact the office if the identified property(ies) are not rentals. Mr. Keifrider stated *Amity Garden Apartments* have been problematic. Mr. Foltz stated the apartment manager initially registered the property but corporate has been less than supportive. Mr. Keifrider stated he and Mr. Foltz have been cracking down on the sewer fly issue in the apartments. It appears the property owner may need to replace some of their sewer pipes.

Waste Water Treatment Plant – Mrs. McGrath read there was a total number of 958 *PA One Calls* for the year. Mr. Jones stated a lot of them could be repeat calls for permit renewals. Mr. Zomolsky reported they continue to work on televising laterals and the sewer main for *Redners and the Mauger properties*. Mr. Keifrider stated he believes they hope to settle at the end of the month. Mr. Maguire reported the *vactor/flush truck* is out of service, due to water pump issues. The truck is 20 years old. Mr. Maguire stated the truck is being looked at next week and he is working on obtaining quotes for repair and replacement. Exeter PA American Water and Birdsboro Borough are on-call for emergencies while the truck is out of service. Mr. Maguire stated he would like to replace the vactor/flush truck with a Hydrovac and has approximately \$500K in the Capital Budget for 2027. Mr. Maguire stated he will provide quotes at the October 21st meeting.

UNFINISHED BUSINESS

WWTP Upgrades and Expansion Project – Payment Applications

Mr. Miller stated the following *Payment Applications* were reviewed and recommended for approval. Mr. Jones moved, seconded by Mr. Halter to authorize the following Payment Applications, per the Entech letters dated 9/9/2026:

1. General Construction *Contract #1, Payment Application #25* for Performance Construction, in the amount of \$389,311.37
2. Plumbing *Contract #2, Payment Application #10* for Vision Mechanical, in the amount of \$22,971.80
3. Mechanical/HVAC *Contract #3 Payment Application #22* for Myco Mechanical, in the amount of \$4,875.00
4. Electrical *Contract #4, Payment Application #17* for Brendan Stanton, Inc. (BSI), in the amount of \$207,800.00

Motion passed 5-0.

WWTP Upgrades and Expansion Project – Contract #1 Work Change Directives

Mr. Miller stated *Work Change Directive #15* was necessary for increase of union wages over the past 1.5 years and an expanded area of paving; and *Work Change Directive #16* was for breaking block, testing for asbestos and installing lentil in the sludge processing building. Mr. Halter questioned why there was no estimated contract price increase on Work Change Directive #16. Mr. Miller explained a value is sometimes not estimated on the WCD, but the actual increase to the contract would be shown on the Change Order that is presented to the Board for approval. Mrs. McGrath asked if the \$21K for WCD #15 was for milling, overlay and labor wage increases. Mr. Bingaman stated paragraph 3 on that directive states “Performance has advised that its paving

subcontractor is requesting increased pricing due to annual union wage rate increases.”, but further states, “No entitlement to such adjustment is acknowledged by this Work Change Directive.”, indicating the requested wage increase was not included in the \$21K. Mr. Bingaman stated the area for additional paving was depicted in the drawing and was ripped up during construction. Mr. Maguire stated the only additional area being paved is the outside ramp from the gate to the main road. All heavy traffic has driven over that ramp to access the plant since the beginning of construction. Mr. Miller stated he could get clarification, but the work needs to be done in the interest of not holding up completion of the project. Mr. Boland recommended the Board ratify both Work Change Directives, after Mr. Miller provides further clarification to Mr. Bingaman. ***The Board deferred this matter to the October 21st meeting.***

SOLICITOR

Mr. Boland reviewed the proposed ***Hunting Ordinance Amendment***. As proposed, a person who is not a resident of Amity Township may hunt Monocacy Hill with a non-resident hunting permit that could be issued in accordance with §20-121 and conditioned upon completing a defined number of volunteer hours working within the Monocacy Hill Recreation area. Volunteer work would be coordinated with the Township and Monocacy Hill Conservation Association. Failure to complete the volunteer hours would result in loss of future hunting permits. Mr. Bingaman stated this amendment was proposed to the Parks and Recreation Board last evening and they were supportive of 8 to 12 hours. Mr. Keifrider recommended requiring 8 hours, as work on Monocacy Hill is typically scheduled for 4 hour blocks. The Board agreed. Mr. Halter moved, seconded by Mr. Jones to authorize advertisement of the Hunting Ordinance Amendment. Motion passed unanimously.

ENGINEERS

LTL Consultants – Mr. Weber recommended the Board approve execution of the ***About All Floors Stormwater Management O&M Agreement*** for their parking lot expansion project. Mr. Weber stated it's a very small expansion behind the building but required stormwater management. Mr. Jones moved, seconded by Mr. Weller to authorize execution, as recommended. Motion passed 5-0. Mr. Halter moved, seconded by Mr. Jones to approve ***Arbour Green Apartment Complex, Escrow Release #5***, in the amount of \$119,853.90, per the LTL letter dated 9/11/2026. Motion passed 5-0. Mr. Jones moved, seconded by Mr. Halter to approve ***Nicholson Avenue Improvements Project, Pay Application #5***, in the amount of \$118,583.26. Mr. Weber stated that covers replacement of the stormwater management system and initial concrete work. Motion passed 5-0. Mr. Weber stated base paving has started. Base paving is complete from 662 and halfway between Maplewood and Briarwood Drives. All paving should be done by mid-next week. Mr. Keifrider voiced concerns about speeding once the project is complete. Currently stop signs are on Maplewood and Briarwood. Nicholson Avenue is one continuous flow. Chief Smith stated he preferred a 4-way stop at both intersections. Mr. Weber stated a traffic study would be needed to make those intersections a 4-way stop; and the traffic at those intersections likely would not meet the volume requirement to do so. However, the stop signs could be moved from one road to another by amending the Traffic Ordinance. Mr. Jones stated a study isn't needed for a raised crosswalk (speed bump). Mr. Keifrider recommended the stop sign at Maplewood remain and the one at Briarwood be switched to Nicholson. Signs indicating traffic pattern changes and blinking lights would be used to make drivers aware of the changes. Mr. Jones moved, seconded by Mr. Halter to ***authorize advertising to amend the Traffic Ordinance to move the stop sign on Briarwood Drive to Nicholson Drive, and purchase necessary signage***. Motion passed 5-0.

Entech Engineering – Mr. Miller stated the Board agreed to take dedication of the ***low-pressure sewer system at 7411 Boyertown Pike***, pending confirmation of maximum capacity of the system.

Mr. Miller stated the total capacity of the line would be 5 connections. There are currently two properties connected; therefore the system can handle an additional three connections.

Mr. Bingaman stated one of the properties on the same side of the road has a failing system and wanted to connect. Mr. Jones recommended the Township talk to the owner of Mackey's, who have an on-lot system and are unable to sell the property because of it. Mr. Keifrider asked how the Township determines who they allow to connect to the system. Mr. Jones stated a letter should be sent out. Mrs. McGrath stated there are more homes than available connections. Mr. Bingaman stated the properties on the other side of Old Airport Road have sufficient land for an alternate system; while the homes on the same side as 7411 do not. Mr. Bingaman stated the Township considered installing a larger gravity sewer line but decided not to do so, when costs were determined to be hundreds of thousands of dollars. Mrs. McGrath asked when that area was last due for SMO pumping and inspection. Mr. Bingaman stated he was uncertain. ***The Board tabled this matter to the October 21st meeting.***

NEW BUSINESS

WWTP Copier/Scanner/Printer/Fax Purchase – Mr. Bingaman stated the purchase price of \$3,082.35 and monthly service fee of \$56.50 overs 500 black & white copies, 500 color copies and includes maintenance and toner cartridges. This is the same service we use for the administration and police. Mr. Jones moved, seconded by Mr. Keifrider to approve the purchase of a Ricoh IM C320F Color Laser Multi-Function Copier with monthly service as recommended. Motion passed 5-0.

2027 Police and Non-Uniform Employee Pension Plan MMO's – Mr. Jones moved, seconded by Mr. Keifrider to adopt the 2027 Police MMO at a total of \$279,778.00 and the Non-Uniform Employee Pension Plan MMO at a total of \$223,662.00. Motion passed 5-0. Mr. Bingaman stated the Township receives state aid to cover a portion of the pension obligations.

2026 Monocacy Hill Closure (Hunting) – Mr. Halter moved, seconded by Mr. Jones to adopt ***Resolution 26-20***, closing Monocacy Hill to all non-hunting activity from Saturday, November 28th to Saturday, December 12th, 2026, with the exception of Sundays. Motion passed 5-0.

MANAGER'S REPORT

Mr. Bingaman distributed copies of the ***Imagine Berks Comprehensive Plan for the Southern Highlands Region Corridor Analysis***. The County Commissioners have asked that the Board review the document and offer any comments.

Mr. Bingaman asked that a ***meeting be held on October 7th*** to discuss the ***2027 Budget*** and any other business, such as the J. Lynn Weddings agreements. Mr. Bingaman stated he intends to request authorization to advertise the 2027 Budget at the November meeting and consider adoption at the December meeting. Mr. Bingaman stated the ***2014 Ford Taurus***, which is currently the admin vehicle, will be listed for sale on MunicBid. The listing was posted prematurely, without the advertisement being published. The advertisement will be placed and the auction re-run, with consideration of award at the October 7th meeting.

Mr. Bingaman reported the Township was unsuccessful in the application for an ***LSA Grant*** for the ***Rosewood Drive Storm and Sanitary Sewer System Replacements***. Mr. Keifrider stated staff met with Barrasso to get a rough estimate. The resident at the corner of Spruce Court and Rosewood is getting upset with the sinkhole forming in his front yard. Mr. Boland stated a letter was sent to the Rosewood Glen HOA. Mr. Bingaman stated the Township will need to follow up with Excalibur, who manages the facility to advise them the Township was unsuccessful in application for the grant

and further discussion is needed, as a portion of this is their problem. Mr. Halter stated more water will be sent that way with the improvements made to Nicholson Avenue. Mr. Weber stated the same amount of stormwater will flow that way; it will just get there faster than before. Mr. Keifrider stated there's a headwall there so it won't get through that pipe any faster. Mr. Jones asked how large the sinkhole is next to his driveway. Mr. Zomolsky stated it's about a foot, but where it tapers it's about 5-6 feet. Mr. Keifrider stated it's about 10 feet deep to the pipe. The bottom of the pipe is missing. Mr. Bingaman stated he will reach out to Excalibur.

CHIEF'S REPORT

Chief Smith requested the Board reaffirm changing the *employee status for Tracy Lengel*, as Police Operations Administrative Assistant from probationary status to permanent full-time status, effective 9/1/2026. Mr. Halter moved, seconded by Mr. Jones to reaffirm the employee status for Tracy Lengel, as requested, effective 9/1/2026. Motion passed 5-0. Chief Smith reported the hiring process continues for *hiring of a full-time Police Officer*. Background checks are being completed. The Department was awarded \$1,000.00 for *Child Passenger Safety Enforcement Campaign*, which runs from September 13 through September 26, 2026. Chief Smith reported a *suspect involved in the incident at American Crane was apprehended* earlier in the day, as a result of a hit from the LPR's as the vehicle traveled through Amity and a job well done by Officers Zeiber and Barbarics. Chief Smith reported that Cpl. Moyer is back to work on light-duty and will hopefully be full-duty next week. Chief Smith reported the *replacement vehicle for 26-8* should be delivered next week. The Chief reported that on August 30th, Officer Gauby's patrol vehicle struck two deer on Limekiln Road causing approximately \$4K in damage. Mrs. McGrath asked *when the staff will be updated* on the Police website. Chief Smith stated he needs to reach out about the pictures that were taken previously and will also need to add Police Operations Administrative Assistant Tracy Lengel to the website.

SUPERVISORS

Mr. Keifrider stated *Harvest Fest* is rapidly approaching. Banners will be hung recognizing the various sponsors of the event and fireworks. Mr. Keifrider stated the Girl Scouts did a nice job on the *dugouts at ACP* but didn't return to complete the project after they went back to school. Halter Landscaping donated the remaining stone, and the road crew finished the dugout project. Mr. Keifrider requested a brief *Executive Session* for personnel matters, with no intent to return.

PUBLIC COMMENT

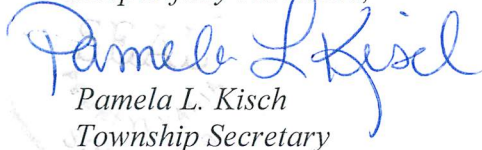
None

ADJOURNMENT

At 8:32PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn the Meeting to Executive Session to discuss personnel matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:32PM.

Respectfully submitted,


Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the August 19, 2026 Public Hearing and Regular Meeting minutes.
2. Reaffirmed the September 2nd Disbursements and approved the September 16th Disbursements, with the exception of Check #90404.
3. Approved Check #90404.
4. Authorized advertisement of the Sign Ordinance Amendment and forwarding to the BCPC.
5. Adopted Curative Amendment Resolution 26-19 (Data Centers).
6. Gave direction for micro sealing N. Monocacy Creek Road for the 2027 Paving Project.
7. WWTP Upgrades and Expansion Project
 - a. Approved Payment Applications per the Entech letters dated 9/9/2026:
 - i. Contract #1 Pay App #25 to Performance Construction
 - ii. Contract #2 Pay App #10 to Vision Mechanical
 - iii. Contract #3 Pay App #22 to Myco Mechanical
 - iv. Contract #4 Pay App #17 to Brendan Stanton Inc (BSI)
 - b. Deferred approval of Contract #1 Work Change Directives #15 and #16
8. Authorized advertisement of the Hunting Ordinance Amendment (Non-Resident Hunting)
9. Authorized execution of the About All Floors Stormwater Management O&M Agreement.
10. Approved Arbour Green, Escrow Release #5.
11. Approved Nicholson Avenue Improvements Project, Payment Application #5.
12. Deferred discussion of the 7411 Boyertown Pike Low-Pressure Sewer System to the October 21st meeting.
13. Approved the purchase of a Multi-Function Copier for the WWTP with a monthly service.
14. Adopted the 2027 Police and Non-Uniform Employee Pension Plan MMO's.
15. Adopted Resolution 26-20, setting the dates for closing Monocacy Hill to non-hunting activities for 2026.
16. Reaffirmed the change of employee status for Tracy Lengel from probationary to permanent full-time POAA, effective 9/1/2026.
17. Meeting adjourned to Executive Session to discuss personnel matters at 8:32PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
CAPITAL FUND								
08/20/2026	36206	196	Kompan Inc.	08/14/2026	INV140684	ACP small playground pieces deposit	30-454-200.0	12,701.30
08/20/2026	36207	2139	MDX Site	07/31/2026	APP 4	Nicholson Ave Improvements App 4	30-430-000.0	102,699.40
Total CAPITAL FUND:								115,400.70
EDU/CAPITAL RESERVE FUND								
08/20/2026	36207	2139	MDX Site	07/31/2026	APP 4	Nicholson Ave Improvements App 4	09-429-321.0	36,083.57
09/02/2026	36216	1272	Entech Engineering Inc.	08/13/2026	0104153	Nicholson Ave sewer main replacement	09-429-321.0	3,959.03
Total EDU/CAPITAL RESERVE FUND:								40,042.60
FIRE FUND								
09/02/2026	36215	2085	Edward Simser	08/25/2026	SEPTEMBER	fire marshal stipend	04-411-180.0	250.00
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	fire hydrants	04-411-363.0	8,903.81
Total FIRE FUND:								9,153.81
GENERAL FUND								
09/02/2026	36208	1736	American United Life Insuranc	08/18/2026	G00618078	Admin	01-401-123.0	262.83
09/02/2026	36208	1736	American United Life Insuranc	08/18/2026	G00618078	Code Enforcement	01-413-122.0	205.86
09/02/2026	36208	1736	American United Life Insuranc	08/18/2026	G00618078	Police	01-410-192.0	1,215.22
09/02/2026	36208	1736	American United Life Insuranc	08/18/2026	G00618078	Roads	01-438-150.0	263.35
09/02/2026	36211	2057	Central PA Teamsters Health	08/27/2026	L57419	Health Insurance-Admin	01-401-123.0	3,405.75
09/02/2026	36211	2057	Central PA Teamsters Health	08/27/2026	L57419	Health Insurance-Codes	01-413-122.0	4,547.50
09/02/2026	36211	2057	Central PA Teamsters Health	08/27/2026	L57487	Health Insurance-Roads	01-438-150.0	10,700.50
09/02/2026	36211	2057	Central PA Teamsters Health	08/27/2026	L57534	Health Insurance-Police	01-410-192.0	47,803.00
09/02/2026	36212	2116	Cherry Bekaert LLP	08/28/2026	553024	final progress billing for Twp financial audi	01-402-311.0	1,150.00
09/02/2026	36213	1012	County of Berks	08/05/2026	5411054	mobile computers	01-410-320.0	234.50

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/02/2026	36214	2160	Diana Royer	08/26/2026	278229551	refund of unknown Xpress payment	01-389-100.0	687.75
09/02/2026	36218	154	Harner's Auto Body Inc.	08/06/2026	18872	26-7 oil change & rotate tires	01-410-250.0	51.16
09/02/2026	36218	154	Harner's Auto Body Inc.	08/07/2026	18875	26-9 oil change	01-410-250.0	60.47
09/02/2026	36219	2135	Hustle Lawn and Landscaping	08/27/2026	3323	parks weed spraying	01-454-370.0	660.00
09/02/2026	36221	216	J.P. Mascaro & Sons	08/01/2026	000058628	Recycling - August	01-426-000.0	43,304.58
09/02/2026	36223	384	Kathie Benson	08/01/2026	HEALTH AU	august health insurance	01-401-123.0	1,043.65
09/02/2026	36224	1919	Kelly S. Ryan, RPR	08/20/2026	08202026	Hearing - SEAD Joint Comp Plan	01-406-300.0	195.00
09/02/2026	36225	197	Kozloff Stoudt	08/25/2026	210530	Legal matters	01-404-314.0	2,497.00
09/02/2026	36225	197	Kozloff Stoudt	08/25/2026	210530	Ordinances	01-404-314.0	917.50
09/02/2026	36225	197	Kozloff Stoudt	08/25/2026	210530	Joseph Moore Zoning Ordinance Violation	01-404-314.0	646.00
09/02/2026	36225	197	Kozloff Stoudt	08/25/2026	210531	Legal services - Planning Comm	01-414-314.0	350.50
09/02/2026	36225	197	Kozloff Stoudt	08/25/2026	210531	Legal services - River Rock Academy	01-414-318.0	375.00
09/02/2026	36225	197	Kozloff Stoudt	08/25/2026	210531	Legal services - J Lynn Properties Wedding	01-414-318.0	204.00
09/02/2026	36227	1603	Levan Machine & Truck Equip	08/07/2026	208948	speed sense circuit repair	01-410-250.0	120.00
09/02/2026	36228	209	LTL Consultants LTD	07/30/2026	1188246-11	Eng Services - Board of Supervisors Meeti	01-408-313.0	406.66
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188794	Eng Services - Keim, Steven/Weavertown	01-408-313.0	67.00
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188795	Eng Services - N. Scott Property/44 Worm	01-414-313.0	291.13
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188796	Eng Services - Planning Commission Mee	01-414-313.0	203.32
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188797	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	11,983.25
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188798	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	324.38
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188799	Eng Services - Arbour Green Apts LD	01-414-317.0	162.20
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188800	Eng Services - River Rock Academy minor	01-414-317.0	908.27
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188801	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	64.88
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188802	Eng Services - Leaf Creek / Jaindl	01-414-317.0	11,234.13
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188803	Eng Services - St. George Self Storage	01-414-317.0	259.51
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188804	Eng Services - About All Floors Stormwate	01-408-313.0	324.38
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188805	Eng Services - Building Inspections	01-413-120.0	902.40
09/02/2026	36228	209	LTL Consultants LTD	08/27/2026	1188806	Eng Services - General Zoning Tasks	01-408-313.0	343.43
09/02/2026	36229	213	Martin Stone Quarries Inc	08/17/2026	261468	stone - Park Lane Hobbies RC track drivew	01-438-200.0	916.42

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/02/2026	36230	225	Met-Ed	08/12/2026	AUGUST 20	Traffic Signals	01-433-370.0	623.53
09/02/2026	36230	225	Met-Ed	08/12/2026	AUGUST 20	Street Lighting	01-434-000.0	3,660.07
09/02/2026	36230	225	Met-Ed	08/12/2026	AUGUST 20	Township Bldg	01-409-361.0	1,315.38
09/02/2026	36230	225	Met-Ed	08/12/2026	AUGUST 20	Recreation	01-451-360.0	434.64
09/02/2026	36231	2159	Mitton Contracting LLC	08/16/2026	1332	install & paint park bathroom doors (2)	01-454-370.0	4,500.00
09/02/2026	36232	242	National Uniform Rental	08/20/2026	1043826	uniforms-roads	01-430-191.0	30.98
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water - Twp Bldg	01-406-300.0	163.04
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water - lake dr park	01-451-360.0	19.41
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water - lake dr/rosewood	01-451-360.0	23.05
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water - lake dr park	01-451-360.0	55.96
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water - Hill Rd Park	01-451-360.0	24.86
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water - amity community park	01-451-360.0	157.47
09/02/2026	36234	1595	PC Solutions Inc.	08/27/2026	CW127539	Sophos Central Intercept	01-406-741.0	324.65
09/02/2026	36235	1031	Runwell Solutions Inc.	08/17/2026	76031	SkyShield	01-410-741.0	1,197.00
09/02/2026	36235	1031	Runwell Solutions Inc.	08/17/2026	76032	office 365-Police	01-410-741.0	576.00
09/02/2026	36236	1406	Stoney Creek Rentals	08/20/2026	7648-1	pressure washer rental	01-454-370.0	639.10
09/02/2026	36237	1650	Stratix Systems, Inc.	08/15/2026	911956	staples - admin printer	01-406-200.0	45.93
09/02/2026	36238	1811	Tactical Wear LLC	08/25/2026	26-000879	body armour & carrier - Santiago	01-410-191.0	1,680.60
09/02/2026	36238	1811	Tactical Wear LLC	08/13/2026	29172	Tracy Lengel uniforms	01-410-200.0	401.64
09/02/2026	36239	640	UGI	08/24/2026	411004406	gas service- maintenance shed	01-430-361.0	38.82
09/02/2026	36239	640	UGI	08/24/2026	411007648	gas - Twp Bldg	01-409-361.0	75.59
09/02/2026	36241	894	Weaver's Hardware Co Inc.	07/29/2026	57697	catch basin supplies - Serenity Ct	01-436-220.0	95.33
09/02/2026	36241	894	Weaver's Hardware Co Inc.	07/29/2026	57698	catch basin supplies - Serenity Ct	01-436-220.0	9.90
09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/14/2026	57814	Bug trap - road shop	01-430-300.0	35.99
09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/17/2026	57832	tape - roads	01-430-260.0	8.99
09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/18/2026	57841	truck #60 tailgate repair supplies	01-437-370.0	26.08
09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/19/2026	57851	spray nozzle - parks	01-454-370.0	9.89
09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/19/2026	57855	weed killer sprayer - roads	01-430-260.0	17.99
09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/20/2026	57866	Bug trap - road shop	01-430-300.0	13.49

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09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/20/2026	57867	park supplies	01-454-370.0	7.59
08/27/2026	90402	203	Leffler Energy	08/21/2026	79559	diesel	01-430-231.0	2,176.24
Total GENERAL FUND:								167,661.89
SEWER FUND								
09/02/2026	36208	1736	American United Life Insuranc	08/18/2026	G00618078	Sewer	08-429-150.0	479.33
09/02/2026	36209	1797	BDP Industries	08/13/2026	IN003377	sludge press repairs	08-429-370.0	3,959.66
09/02/2026	36210	47	Birdsboro Auto Parts	08/13/2026	979501	ps #8 generator battery	08-429-372.0	144.07
09/02/2026	36211	2057	Central PA Teamsters Health	08/27/2026	L57419	Health Insurance-Sewer	08-429-150.0	3,076.50
09/02/2026	36211	2057	Central PA Teamsters Health	08/27/2026	L57487	Health Insurance-Sewer	08-429-150.0	14,280.50
09/02/2026	36212	2116	Cherry Bekaert LLP	08/28/2026	553024	uniform grant audit	08-429-317.0	5,000.00
09/02/2026	36217	1926	Groff Tractor and Equipment	08/24/2026	SWO25887	field service call ECV connectors	08-429-330.0	2,447.74
09/02/2026	36220	216	J.P. Mascaro & Sons	08/15/2026	000058825	sludge disposal	08-429-380.0	9,383.78
09/02/2026	36222	955	Jeffrey Levan	08/17/2026	1479714	renewal application for certification	08-429-370.0	60.00
09/02/2026	36225	197	Kozloff Stoudt	08/25/2026	210530	Sewer liens	08-429-314.0	122.00
09/02/2026	36226	1589	Laser Print Plus	08/25/2026	Q42026	postage - sewer bills	08-429-325.0	1,640.00
09/02/2026	36230	225	Met-Ed	08/12/2026	AUGUST 20	Pump Stations	08-429-362.0	2,091.90
09/02/2026	36230	225	Met-Ed	08/12/2026	AUGUST 20	Sewer Plant	08-429-361.0	15,420.36
09/02/2026	36232	242	National Uniform Rental	08/27/2026	1044014	uniforms-sewer	08-429-191.0	39.50
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water-buckhead PS	08-429-372.0	19.41
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water - Rosecliff PS	08-429-372.0	19.41
09/02/2026	36233	270	PA American Water Co.	08/21/2026	210048062	water-Pleasant View PS	08-429-372.0	48.68
09/02/2026	36234	1595	PC Solutions Inc.	08/27/2026	CW127539	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	176.36
09/02/2026	36240	359	USA Blue Book	08/12/2026	INV011305	ps #1 flow chart pens	08-429-372.0	352.82
09/02/2026	36240	359	USA Blue Book	08/19/2026	INV011369	ps #1 transducer	08-429-372.0	858.35
09/02/2026	36241	894	Weaver's Hardware Co Inc.	08/27/2026	57913	Gate keys - sewer	08-429-370.0	10.41

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total SEWER FUND:								59,630.78
Grand Totals:								391,889.78

Dated:

September 16, 2026

Supervisors :

Kim McGinty

Mh

Mark R. H.

Paul Wells

Check Issue Dates: 9/3/2026 - 9/16/2026

Sep 11, 2026 11:24AM

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
09/08/2026	90406	165	Home Depot Credit Services	09/03/2026	11494	trash bags - Harvest Fest	19-489-000.0	116.36
Total 300th Anniversary Celebration:								116.36
CAPITAL FUND								
09/16/2026	36266	2139	MDX Site	09/09/2026	APP 5	Nicholson Ave Improvements App 5	30-430-000.0	87,753.83
Total CAPITAL FUND:								87,753.83
EDU/CAPITAL RESERVE FUND								
09/16/2026	36248	2053	BSI Electrical Contractors	09/09/2026	APP 17	WWTP Expansion - Electrical App 17	09-429-315.0	207,800.00
09/16/2026	36255	1272	Entech Engineering Inc.	07/09/2026	0103514	Nicholson Ave sewer main replacement	09-429-321.0	38,727.71
09/16/2026	36255	1272	Entech Engineering Inc.	09/09/2026	0104405	Nicholson Ave sewer main replacement	09-429-321.0	3,238.00
09/16/2026	36266	2139	MDX Site	09/09/2026	APP 5	Nicholson Ave Improvements App 5	09-429-321.0	30,832.43
09/16/2026	36268	2052	Myco Mechanical	09/09/2026	APP 22	WWTP Expansion - HVAC/Mechanical App	09-429-315.0	4,875.00
09/16/2026	36271	2036	Performance Construction Co	09/09/2026	APP 25	WWTP Expansion App 25	09-429-315.0	389,311.37
09/16/2026	36277	858	Vision Mechanical Inc	09/09/2026	APP 10	WWTP Expansion Plumbing App 10	09-429-315.0	22,971.80
Total EDU/CAPITAL RESERVE FUND:								697,756.31
FIRE FUND								
09/16/2026	36274	1395	State Workers Ins. Fund	09/01/2026	05916342-0	Worker's Comp.-Vol. Fire 05916342	04-411-500.0	8,151.00
Total FIRE FUND:								8,151.00
GENERAL FUND								
09/16/2026	36242	299	21st Century Media-Philly Clu	08/12/2026	28302630	Ad-Joint Comp Plan	01-406-340.0	486.34
09/16/2026	36243	1483	84 Lumber	08/03/2026	0238-76159	ACP dugout supplies	01-454-370.0	1,309.17

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/16/2026	36244	1531	Andrews ArborCare & Outdoo	09/01/2026	1527	tree removal - parking lot at Monocacy Hi	01-454-370.0	1,250.00
09/16/2026	36244	1531	Andrews ArborCare & Outdoo	09/01/2026	1527	tree removal along Geiger Rd	01-456-457.0	1,250.00
09/16/2026	36245	1415	Asphalt Maintenance Solutio	09/01/2026	8486	Seal coat - Fancy Hill damage by Jaindr (Jai	01-438-000.0	9,333.32
09/16/2026	36246	1254	Berman Truck Group	08/28/2026	X00179943	Truck washing brush	01-430-260.0	38.36
09/16/2026	36249	1657	C.S. Davidson, Inc.	08/26/2026	191998	annual maintenance agreement-Permit M	01-413-741.0	1,850.00
09/16/2026	36250	1914	Corporate Billing LLC	08/26/2026	XA1020365	def fluid	01-430-231.0	245.55
09/16/2026	36251	1012	County of Berks	08/25/2026	5906404	mct replacements	01-410-329.0	675.85
09/16/2026	36252	2160	Donna Taylor	07/27/2026	121741295	refund of rental application 154 Hill Ave	01-322-450.0	50.00
09/16/2026	36253	1792	Donny's Electrical & HVAC Inc	09/07/2026	3033	park repairs	01-454-370.0	307.80
09/16/2026	36254	2163	Dotterer Disposal LLC	09/09/2026	8172	dumpster - disposal of non recyclable play	01-451-360.0	500.00
09/16/2026	36255	1272	Entech Engineering Inc.	09/03/2026	0104325	Leaf Creek Farms	01-414-317.0	3,170.60
09/16/2026	36255	1272	Entech Engineering Inc.	09/03/2026	0104326	McGrath Subdivision	01-414-317.0	185.00
09/16/2026	36256	2038	FiOptix Inc	08/21/2026	CRF081126	refund of duplicate road opening deposit	01-252277.00	2,000.00
09/16/2026	36256	2038	FiOptix Inc	08/21/2026	CRF081126	refund of duplicate road permits	01-322-800.0	300.00
09/16/2026	36258	1622	H & K Group, Inc.	08/20/2026	89334	Guldin stormwater pipe final repairs	01-436-220.0	390.00
09/16/2026	36259	374	H.A. Weigand	09/02/2026	128213	sign supplies - accident Blacksmith & 662	01-433-371.0	184.00
09/16/2026	36259	374	H.A. Weigand	09/02/2026	128214	signs & sign supplies	01-433-370.0	2,158.50
09/16/2026	36260	154	Harner's Auto Body Inc.	08/13/2026	18887	public safety HVAC door actuator repair	01-413-125.0	496.06
09/16/2026	36261	2135	Hustle Lawn and Landscaping	09/04/2026	3326	ACP playground mulch & delivery	01-454-370.0	813.00
09/16/2026	36263	801	Lowe's	08/04/2026	972708	ACP dugout supplies	01-454-370.0	20.73
09/16/2026	36267	713	MRM Workers' Comp Fund	09/01/2026	2627PRJ24	WC-Admin	01-401-123.0	91.96
09/16/2026	36267	713	MRM Workers' Comp Fund	09/01/2026	2627PRJ24	WC-Codes	01-413-122.0	47.10
09/16/2026	36267	713	MRM Workers' Comp Fund	09/01/2026	2627PRJ24	WC-Police	01-410-192.0	8,472.13
09/16/2026	36267	713	MRM Workers' Comp Fund	09/01/2026	2627PRJ24	WC-Roads	01-438-150.0	1,755.93
09/16/2026	36269	242	National Uniform Rental	08/27/2026	1044013	uniforms-roads	01-430-191.0	30.98
09/16/2026	36269	242	National Uniform Rental	09/03/2026	1044201	unifoms-roads	01-430-191.0	30.98
09/16/2026	36270	109	New Enterprise Stone & Lime	08/27/2026	8899359	cold patch - Rosewood	01-438-200.0	220.50
09/16/2026	36272	2106	Redner's Store 87 Douglassvill	09/02/2026	RS8718558	water - police	01-410-200.0	89.90
09/16/2026	36272	2106	Redner's Store 87 Douglassvill	09/02/2026	RS8718558	water - admin	01-406-300.0	17.98

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09/16/2026	36273	1410	Sottosatti Lawn Care	08/31/2026	AUGUST 20	Mowing Service (Twp)	01-409-371.0	500.00
09/16/2026	36273	1410	Sottosatti Lawn Care	08/31/2026	AUGUST 20	Mowing Services (Parks & Open Space)	01-451-450.0	4,230.00
09/16/2026	36275	1406	Stoney Creek Rentals	09/11/2026	8497-1	mats - playground installation	01-454-370.0	429.00
09/16/2026	36276	1931	Tower Direct	09/01/2026	TD 26-09-0	July-September ambulance services	01-412-000.0	48,375.00
09/16/2026	36278	894	Weaver's Hardware Co Inc.	08/31/2026	57941	oil - roads	01-430-260.0	6.99
09/16/2026	36278	894	Weaver's Hardware Co Inc.	09/02/2026	57966	road supplies	01-430-260.0	36.74
09/16/2026	36278	894	Weaver's Hardware Co Inc.	09/02/2026	57966	straw - Valley Rd	01-438-200.0	16.99
09/16/2026	36280	617	Hopewell Farms Inc.	09/11/2026	2249	yard waste container-tipping fee (4)	01-426-000.0	1,100.00
09/16/2026	36281	109	New Enterprise Stone & Lime	09/01/2026	3040295	24535411664988 parcel lease	01-454-380.0	500.00
09/16/2026	36282	1545	Quality Disposal Service	09/11/2026	167894	Roll-off Transportation (4)	01-426-000.0	480.00
09/03/2026	90403	1704	Wex Bank	08/31/2026	114866171	Codes	01-413-125.0	338.35
09/03/2026	90403	1704	Wex Bank	08/31/2026	114866171	Police	01-410-231.0	3,619.41
09/03/2026	90403	1704	Wex Bank	08/31/2026	114866171	Roads	01-430-231.0	333.86
09/03/2026	90403	1704	Wex Bank	08/31/2026	114866171	Admin	01-406-330.0	44.14
09/14/2026	90404	1670	Commerce Bank-Commercial	08/08/2026	ADOBE 080	Adobe - Jeff	01-410-741.0	21.19
09/14/2026	90404	1670	Commerce Bank-Commercial	08/04/2026	ADOBE ADO	Adobe licenses	01-406-741.0	215.91
09/14/2026	90404	1670	Commerce Bank-Commercial	08/04/2026	ADOBE ADO	Adobe license - Tracy L.	01-410-741.0	23.99
09/14/2026	90404	1670	Commerce Bank-Commercial	08/25/2026	AMAZON 1	Rubberbands, sharpies, AA batteries - ad	01-406-200.0	38.96
09/14/2026	90404	1670	Commerce Bank-Commercial	08/25/2026	AMAZON 1	Rubber bands - admin	01-406-200.0	9.90
09/14/2026	90404	1670	Commerce Bank-Commercial	08/26/2026	AMAZON 1	Trauma first aid kits - roads/spare (7)	01-430-220.0	260.33
09/14/2026	90404	1670	Commerce Bank-Commercial	08/05/2026	AMAZON 1	Tape & cardstock - admin	01-406-200.0	41.31
09/14/2026	90404	1670	Commerce Bank-Commercial	08/06/2026	AMAZON 1	file box - police	01-410-200.0	84.41
09/14/2026	90404	1670	Commerce Bank-Commercial	08/06/2026	AMAZON 1	Soap & toilet paper - housekeeping	01-409-226.0	59.70
09/14/2026	90404	1670	Commerce Bank-Commercial	08/25/2026	AMAZON 1	Weedwhacker line	01-430-260.0	54.95
09/14/2026	90404	1670	Commerce Bank-Commercial	08/06/2026	AMAZON 1	Trash bags-parks	01-454-370.0	143.55
09/14/2026	90404	1670	Commerce Bank-Commercial	08/06/2026	AMAZON 1	Toner - Mike Foltz	01-413-124.0	104.89
09/14/2026	90404	1670	Commerce Bank-Commercial	08/12/2026	AMAZON 1	Weedwhacker line (2)	01-430-260.0	45.04
09/14/2026	90404	1670	Commerce Bank-Commercial	08/12/2026	AMAZON 1	tailgate net truck #60	01-437-370.0	29.99
09/14/2026	90404	1670	Commerce Bank-Commercial	08/14/2026	AMAZON 1	Partial refund - return steve printer (lightn	01-409-372.0	184.99-

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09/14/2026	90404	1670	Commerce Bank-Commercial	08/13/2026	AMAZON 1	Band-aids - roads	01-430-220.0	8.54
09/14/2026	90404	1670	Commerce Bank-Commercial	08/13/2026	AMAZON 1	Antibiotic ointment - admin	01-406-200.0	5.55
09/14/2026	90404	1670	Commerce Bank-Commercial	08/13/2026	AMAZON 1	Paper towels-housekeeping	01-409-226.0	46.98
09/14/2026	90404	1670	Commerce Bank-Commercial	08/10/2026	AMAZON 1	Pens - police	01-410-200.0	18.26
09/14/2026	90404	1670	Commerce Bank-Commercial	08/10/2026	AMAZON 1	Notepads - police	01-410-200.0	39.98
09/14/2026	90404	1670	Commerce Bank-Commercial	08/27/2026	AMAZON 1	file folders - police (2)	01-410-200.0	39.72
09/14/2026	90404	1670	Commerce Bank-Commercial	08/13/2026	AMAZON 1	Partial refund - return steve printer (lightn	01-409-372.0	185.00-
09/14/2026	90404	1670	Commerce Bank-Commercial	08/14/2026	BARTON PL	police station bathroom repair	01-409-373.0	272.00
09/14/2026	90404	1670	Commerce Bank-Commercial	08/20/2026	COMM FIN	grant application fee	01-410-200.0	100.00
09/14/2026	90404	1670	Commerce Bank-Commercial	08/27/2026	COMM OF	SEO license - loomis	01-413-123.0	51.00
09/14/2026	90404	1670	Commerce Bank-Commercial	08/25/2026	DIAMOND	Trash service - Twp bldg Sept	01-409-365.0	145.00
09/14/2026	90404	1670	Commerce Bank-Commercial	08/25/2026	DIAMOND	Trash service - Hill Rd Sept	01-451-360.0	145.00
09/14/2026	90404	1670	Commerce Bank-Commercial	07/31/2026	FIRSTNET 2	MCTs (9)	01-410-320.0	191.16
09/14/2026	90404	1670	Commerce Bank-Commercial	07/31/2026	FIRSTNET 2	LPRs (4)	01-410-321.0	84.96
09/14/2026	90404	1670	Commerce Bank-Commercial	06/17/2024	LUCKY SQUI	Monocacy Hill scout trail signs	01-454-370.0	271.00
09/14/2026	90404	1670	Commerce Bank-Commercial	05/16/2025	LUCKY SQUI	Baseball Fields and Monocacy Hill signs	01-454-370.0	164.30
09/14/2026	90404	1670	Commerce Bank-Commercial	08/21/2025	LUCKY SQUI	Mike Foltz apparel	01-415-000.0	81.66
09/14/2026	90404	1670	Commerce Bank-Commercial	09/03/2025	LUCKY SQUI	Monocacy Hill "No Hunting" signage	01-454-370.0	358.40
09/14/2026	90404	1670	Commerce Bank-Commercial	08/19/2026	MEN'S WAR	Charged in error - employee reimbursed t	01-406-300.0	27.99
09/14/2026	90404	1670	Commerce Bank-Commercial	08/26/2026	NETWORK	domain-amitytownship.pa.site renewal	01-406-741.0	117.57
09/14/2026	90404	1670	Commerce Bank-Commercial	08/03/2026	OAKLEY HX	Uniforms-Ellwanger	01-410-191.0	226.84
09/14/2026	90404	1670	Commerce Bank-Commercial	08/03/2026	OAKLEY HX	Uniforms-Ellwanger	01-410-191.0	12.84-
09/14/2026	90404	1670	Commerce Bank-Commercial	08/07/2026	PA CHIEFS	Berks County Chiefs of Police Assoc dues	01-410-420.0	225.00
09/14/2026	90404	1670	Commerce Bank-Commercial	08/03/2026	PENN STATE	Barbarics training	01-410-460.0	834.00
09/14/2026	90404	1670	Commerce Bank-Commercial	07/24/2026	PENTELEDA	Internet - admin	01-406-741.0	500.00
09/14/2026	90404	1670	Commerce Bank-Commercial	07/24/2026	PENTELEDA	Internet - police	01-410-741.0	159.95
09/14/2026	90404	1670	Commerce Bank-Commercial	08/24/2026	PENTELEDA	Internet - admin	01-406-741.0	500.00
09/14/2026	90404	1670	Commerce Bank-Commercial	08/24/2026	PENTELEDA	Internet - police	01-410-741.0	159.95
09/14/2026	90404	1670	Commerce Bank-Commercial	07/16/2026	SIGN CENTE	Twp signs	01-409-373.0	110.00

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/14/2026	90404	1670	Commerce Bank-Commercial	07/16/2026	SIGN CENTE	Truck decals	01-437-370.0	20.00
09/14/2026	90404	1670	Commerce Bank-Commercial	08/12/2026	STAPLES 99	Paper - police (2)	01-410-200.0	79.98
09/14/2026	90404	1670	Commerce Bank-Commercial	08/05/2026	SYMBOL AR	Badges (6)	01-410-191.0	541.50
09/14/2026	90404	1670	Commerce Bank-Commercial	08/01/2026	TRANSUNI	TransUnion TLOxp	01-410-200.0	156.00
09/14/2026	90404	1670	Commerce Bank-Commercial	07/23/2026	VERIZON 61	Cell Phones-admin	01-406-321.0	197.80
09/14/2026	90404	1670	Commerce Bank-Commercial	07/23/2026	VERIZON 61	Cell Phones-codes	01-413-124.0	197.21
09/14/2026	90404	1670	Commerce Bank-Commercial	07/23/2026	VERIZON 61	Cell Phones-Police	01-410-321.0	751.64
09/14/2026	90404	1670	Commerce Bank-Commercial	07/23/2026	VERIZON 61	Cell phones-Roads	01-430-321.0	237.81
09/08/2026	90405	1807	GreatAmerica Financial Servic	08/26/2026	42845489	Agreement # 003-1894485-000 - admin	01-406-384.0	378.00
09/08/2026	90405	1807	GreatAmerica Financial Servic	08/26/2026	42845489	Agreement #003-1894485-000 - police	01-410-200.0	378.00
09/08/2026	90405	1807	GreatAmerica Financial Servic	09/06/2026	42929989	Agreement # 003-1924615-000	01-406-300.0	179.00
Total GENERAL FUND:								106,535.26
LIQUID FUELS								
09/16/2026	2098	2162	Lincoln Pavement Services Inc	08/31/2026	16294	double yellow line Fancy Hill Rd & Hill Rd.	35-433-000.0	1,141.09
Total LIQUID FUELS:								1,141.09
SEWER FUND								
09/16/2026	36247	47	Birdsboro Auto Parts	09/08/2026	981065	crane truck mud flaps	08-429-330.0	35.00
09/16/2026	36255	1272	Entech Engineering Inc.	07/07/2026	0103275	General Engineering-Sewer	08-429-313.0	2,132.50
09/16/2026	36255	1272	Entech Engineering Inc.	09/03/2026	0104327	General Engineering-Sewer	08-429-313.0	2,497.50
09/16/2026	36257	1151	Fraser Advanced Information	09/01/2026	INV180958	maint contract - WWT copier	08-429-370.0	64.00
09/16/2026	36262	216	J.P. Mascaro & Sons	08/31/2026	000058855	sludge disposal	08-429-380.0	10,470.81
09/16/2026	36264	208	LRM, Inc.	08/25/2026	26-712	RAS chlorine injector	08-429-370.0	595.80
09/16/2026	36264	208	LRM, Inc.	08/25/2026	26-713	set up new effluent composite sampler	08-429-370.0	640.80
09/16/2026	36265	397	M.J. Reider Associates Inc.	09/01/2026	26I0106	NPDES testing - WWT	08-429-375.0	2,235.30
09/16/2026	36267	713	MRM Workers' Comp Fund	09/01/2026	2627PRJ24	WC-Sewer	08-429-150.0	2,526.82

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
09/16/2026	36269	242	National Uniform Rental	08/06/2026	1043451	uniforms-sewer	08-429-191.0	36.50
09/16/2026	36269	242	National Uniform Rental	08/13/2026	1043640	uniforms-sewer	08-429-191.0	36.50
09/16/2026	36269	242	National Uniform Rental	08/20/2026	1043827	uniforms-sewer	08-429-191.0	36.50
09/16/2026	36269	242	National Uniform Rental	08/27/2026	1044014.	uniforms-sewer (credit)	08-429-191.0	3.00-
09/16/2026	36272	2106	Redner's Store 87 Douglassvill	09/08/2026	RS8718559	water - sewer	08-429-370.0	80.91
09/16/2026	36273	1410	Sottosatti Lawn Care	08/31/2026	AUGUST 20	Mowing Services (WWTP)	08-429-370.0	1,225.00
09/16/2026	36278	894	Weaver's Hardware Co Inc.	08/27/2026	57918	plant & pump station supplies	08-429-370.0	43.14
09/16/2026	36278	894	Weaver's Hardware Co Inc.	09/08/2026	57989	Gloves - sewer	08-429-370.0	44.97
09/03/2026	90403	1704	Wex Bank	08/31/2026	114866171	Sewer	08-429-335.0	150.41
09/14/2026	90404	1670	Commerce Bank-Commercial	07/31/2026	AMAZON 1	TV stand - sewer	08-429-200.0	84.99
09/14/2026	90404	1670	Commerce Bank-Commercial	08/12/2026	AMAZON 1	Surge protectors (2) - sewer	08-429-200.0	24.69
09/14/2026	90404	1670	Commerce Bank-Commercial	08/06/2026	AMAZON 1	power strip - sewer	08-429-200.0	16.97
09/14/2026	90404	1670	Commerce Bank-Commercial	07/31/2026	PA ONE CAL	One Call Services - WWTP	08-429-370.0	309.64
09/14/2026	90404	1670	Commerce Bank-Commercial	07/24/2026	PENTELEDA	Internet - WWTP	08-429-741.0	596.95
09/14/2026	90404	1670	Commerce Bank-Commercial	08/24/2026	PENTELEDA	Internet - WWTP	08-429-741.0	596.95
09/14/2026	90404	1670	Commerce Bank-Commercial	08/25/2026	STAPLES 99	Battery backup - sewer	08-429-200.0	202.74
09/14/2026	90404	1670	Commerce Bank-Commercial	07/23/2026	VERIZON 61	Cell Phones-Sewer	08-429-321.0	316.93
Total SEWER FUND:								24,999.32
Grand Totals:								926,453.17

Dated: September 16, 2026

Supervisors : Kim McGrath

Thomas R. Kelly

Paul Heller

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