

Amity Township Board of Supervisors

MEETING MINUTES

October 7, 2026

The October 7, 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

Troy S. Bingaman, Township Manager
Jeffrey Smith, Chief of Police
Pamela Kisch, Township Secretary

ANNOUNCEMENTS

None

PUBLIC COMMENT (AGENDA ITEMS ONLY)

None

FINANCE

Mr. Jones moved, seconded by Mr. Halter, to approve the *October 7th Disbursements*, as follows:

\$	15,262.12	Community Events Fund
\$	25,179.45	Capital Reserve Fund
\$	29,515.10	EDU / Sewer Capital Reserve Fund
\$	11,305.64	Fire Fund
\$	166,528.99	General Fund
\$	118.55	Liquid Fuels Fund
\$	12,701.30	Recreation Fund
\$	55,527.38	Sewer Fund
\$	316,138.53	Total

Motion passed 5-0.

The Board reviewed the Overtime by Department Report. Mrs. McGrath asked if staff found the issue with the Overtime by Department Report from check date 8/28/2026. Mr. Bingaman stated it was brought to Mrs. Benson's attention but did not re-visit the report.

UNFINISHED BUSINESS

J. Lynn Weddings – Mr. Bingaman stated the Municipal Improvements Agreement (MIA) and Financial Security Agreement (FSA) were prepared by Mr. Boland and sent to Mr. Jacobs. Mr. Jacobs confirmed the agreements were currently before his lender. Once the agreements are returned to the Township, Mr. Boland will review the signatures and verify the attached security is acceptable. Mr. Bingaman stated the plans are available at the Township building for signatures but will not be released for recording until the agreements are recorded and Mr. Weber and Mr. Boland have confirmed all conditions have been met. Mr. Jones moved, seconded by Mr. Keifrider to approve and authorize execution of the MIA and FSA once received; and conditioned upon final approval by Mr. Boland. Mr. Bingaman stated Mr. Boland will record the MIA and FSA agreements, and the Township will contact Mr. Jacobs when the plan is ready to be picked up for recording. Mr. Bingaman explained the Jacobs will come back in with a Stormwater Plan and Stormwater Agreement will be presented to the Planning Commission and Board of Supervisors for approval at a later date. Motion passed 5-0.

2014 Ford Taurus (Admin Vehicle) – Mr. Bingaman stated there were 27 bids on the MuniBid auction, with the highest bid of \$3,250.00 by Nicholas Ceneviva. Mr. Weller moved, seconded by Mr. Jones to authorize accepting the highest bid and approve selling the 2014 Ford Taurus. Motion passed 5-0.

2027 Budget – Mr. Bingaman distributed copies of the proposed 2027 Budget. Mr. Bingaman stated the **General Fund** is stable, and no general millage adjustment is needed.

The **EMS Tax** has been set at .275 mil, which equates to \$27.50 per \$100K assessed value. Mr. Bingaman stated there hasn't been an increase in the EMS Tax in the 3 years that TowerDIRECT has provided services in the Township. In conversations with Brad Cosgrove, TowerDIRECT, reimbursement for services has been significantly lacking versus the costs to provide those services. Mr. Cosgrove stated costs for everything has gone up; staffing, equipment, supplies, etc. The insurance industries continue to be challenging in terms of reimbursements. Mr. Cosgrove stated TowerDIRECT is revamping the contract with the Township and will be presenting a red-lined version for consideration. EMS calls in the Township are inconsistent and can range from 2 calls a day to 20 calls in a day. Mr. Cosgrove stated he and the Manager have discussed adding a second truck in the Township with extended hours due to the growing population. TowerDIRECT is moving away from per household billing to more of a millage basis. Mr. Cosgrove stated they will begin using new software that will help maximize their rate of return and provide better claim management. The new software will provide the ability to collect copays and deductibles but will remain net neutral in relation to Medicare. Mr. Cosgrove stated the cost to run a call is approximately \$775.00 without municipal contributions. With average revenues fiscal year 2026, the cost was \$400.00 per contact, and with municipal contributions globally, not just with Amity, the cost was approximately \$470.00. They are seeking an increase to help bridge that gap. Mr. Cosgrove stated the "go live" date for the new billing company is December 1st. Mrs. McGrath asked what the .275 mil equated to year to date. Mr. Bingaman stated \$195,589.00 has been collected year to date, at the .275 mil. The **proposed budget included a bump of .056 from .275 to .331 for the EMS Tax** which gets the contribution to approximately \$240K. Mr. Weller asked if TowerDIRECT is receiving any revenue stream from the Villa. Mr. Cosgrove stated they respond to emergency calls at the Villa but many calls are really support for staff. A \$100 per household fee was instituted at the Villa and they are working with TowerDIRECT on a non-ambulance transport agreement. Mr. Cosgrove stated when TowerDIRECT began balance billing the Villa for lift assists they agreed to begin negotiation for terms of service. Mrs. McGrath asked how the \$240K was calculated. Mr. Bingaman stated there are

approximately 4,700 households multiplied by \$50 per household. Mr. Cosgrove stated with current census numbers, it would bring them to \$240K. Mr. Bingaman noted the \$240K is much less than what Western Berks proposed 3 years ago. Mrs. McGrath stated if the EMS Tax increased 3% each year for the past 3 years, the Tax would still be less than what is being proposed in the 2027 budget. Richard Cooper, Limekiln Road, stated EMS also receives payments from the insurance companies. Mr. Cosgrove stated although they receive those payments, there is still “balance billing”. Balance billing is negated for all Amity Township residents, the Township pays for coverage of all residents. Insurance companies may send checks to their insured, however, it is our residents’ responsibility to turn that payment over to TowerDIRECT or whatever ambulance provides the service. Mr. Cosgrove stated they have been working to fix some of those workflows, so the payment is processed directly to TowerDIRECT.

Mr. Bingaman stated *expenses in the General Fund* have increased \$212K, mostly due to personnel wages and benefits. There is also 27 pays in 2027, which affects all hourly employees. Mr. Bingaman stated he increased the revenues from Real Estate Taxes in anticipation of Scottish Hollow, Arbour Green and Leaf Creek Farm going online and being added to the Township’s assessed value.

EIT year to date has been trending up 5.8% over budget. EIT is suggesting building in a 3% increase for 2027 which was also done in the proposed budget.

Daniel Boone Library requested contributions between \$52K to \$67K. The proposed budget provided a \$5K bump bringing Amity’s contribution to \$50K for 2027.

Transfer to the Capital Fund will be much smaller in 2027 compared to 2026, just because that’s the way the numbers fell. Mr. Bingaman stated he anticipates additional revenue above what’s been budgeted but did not want to plan on the unknown.

Mr. Jones stated his only concern would be the *County’s Radio Upgrades*. Mr. Bingaman stated the Police have been budgeting for the upgrade in the Capital Fund, however, the Fire Companies have not prepared. RMI and Motorola will be attending the Emergency Services meeting tomorrow night. Mr. Bingaman stated he hopes to have more information from their presentation. Mr. Jones stated the Fire Tax hasn’t increased since 2019. Mr. Bingaman stated currently the Township provides \$124K to each fire company. Remaining revenues from the Fire Tax are used to pay for other permitted expenditures such as hydrants, volunteer incentive programs and legal fees. A copy of the 2nd Class Township Code language for the maximum fire tax and approved expenditures was provided to the Board. The current *Fire Tax* is currently .55 mil, which went down from .65 mil in 2019 when the radio fund was paid in full.

A resolution was previously adopted outlining the *Sewer Rates* increases through 2027.

Mr. Bingaman stated it has been validated that the rate increase of \$236.00/quarter on January 1, 2027 is necessary and hopes to pause rate increases, thereafter. However, the increase is necessary to pay down the debt from the expansion and upgrades project.

Mr. Bingaman stated the *Recreation Fund* is sitting fine. More of the park maintenance costs will be shifted from the General Fund to the Recreation Fund, as this is the last year of debt service.

Liquid Fuels revenue decreases each year. Mr. Bingaman stated it’s anticipated the Township will only have approximately \$300K for 2027 that could be used for paving projects.

Mr. Bingaman stated preliminary information provided by Mr. Foltz indicates the *radio upgrade* will cost \$248K for the fire companies if paid in one year; or a payment plan could be an option, with

what we understand could be a 4% interest rate. There may be LSA grant funding available, that the County may apply for universally; but award will be limited if all municipalities are applying individually. Mr. Weller asked when the budget needed to be advertised. Mr. Bingaman stated he will be asking for permission to advertise in November. The budget must sit for 20 days and will be on the agenda for adoption in December.

Sign Ordinance Amendment, Schedule Public Hearing Date/Time – Mr. Bingaman stated the Board authorized advertisement and forwarding to the BCPC for review, however a date and time was not set for the Public Hearing. The proposed Ordinance Amendment was sent to the BCPC but they could not review it in time for the October 21st meeting. The Board agreed to hold the Public Hearing on ***November 18th at 6:30PM***.

NEW BUSINESS

2026 Pension Aid and MMO Distribution – Mr. Bingaman stated the Resolution is adopted annually to distribute the State Aid received. The Township received \$340,226.10 in State aid, combined with the Township's contributions of \$120,753.90 brings the total MMO to \$460,980.00. Mr. Keifrider moved, seconded by Mr. Jones to adopt ***Resolution 26-21*** for the 2026 MMO distribution. Motion passed 5-0.

Purchase of (2) Motorola Portable Radios for Emergency Management – Mr. Bingaman stated Mr. Foltz had budgeted for the purchase of (2) portable radios for emergency management. The request was before the Board because the quoted amount of \$13,326.84 exceeded the Manager's approval limit. Mr. Jones moved, seconded by Mr. Weller to authorize the purchase of (2) Motorola APX6000 radios at a cost not to exceed \$13,326.84. Mr. Weller and Mr. Jones questioned whether the radios would work with the radio upgrade. Mr. Bingaman stated he was told they were compatible. Motion passed 5-0.

CHIEF'S REPORT

Chief Smith requested the Board ***reaffirm the conditional offer of employment*** made to candidate Brian Mendez, who has since successfully passed the testing. Chief Smith requested the Board approve the ***hiring of Brian Mendez as a Probationary Police Officer***. Mr. Keifrider moved, seconded by Mr. Weller to reaffirm the conditional offer of employment and approve the hiring of Probationary Officer Brian Mendez, effective October 19, 2026 at Step 1 of the Collective Bargaining Agreement. Motion passed 5-0. Chief Smith stated Officer Mendez is from Allentown, has a Bachelor's Degree and with training will become a good fit for the Department.

Chief Smith reported ***Officer Kochel*** has completed her field training. Chief Smith will be requesting the removal of her probationary status at the October 21st meeting.

Chief Smith reported ***Cpl. Moyer*** has returned to light duty and will be placed back on full duty on Monday.

SUPERVISORS

Mr. Halter stated ***Harvest Fest*** will be held next weekend. Mr. Keifrider reported he submitted the annual ***MS4 report*** and placed ***4-way stops at Nicholson Avenue and Briarwood Drive***. Stop Sign ahead and blinking signage has been added to give drivers notice of those changes. Mr. Keifrider stated the ***radar sign*** has been placed halfway down the block on Nicholson Avenue to deter speeding.

PUBLIC COMMENT

Mr. Cooper asked why *Arbour Green* hasn't been assessed by the County. Mr. Bingaman stated they will be receiving an Interim Bill that gets back dated to the original date of occupancy. Mr. Cooper stated he read about Exeter Township having issues with *e-bikes* and asked if Amity had any issues. Chief Smith stated Amity does not yet and has been handling any concerns by talking with the kids and parents.

Mr. Keifrider reported the *Mauger and Redners properties* closed for approximately \$17M. The Township will receive half of the 1% Transfer Tax. Mr. Weller asked if the new property owner can increase the tenants rents. Mr. Bingaman stated he was aware new agreements have been recorded for all tenants but did not review the agreements. Mr. Keifrider reported *DFT also sold the strip mall* on 422 where Subway was for approximately \$1.8M. Mr. Bingaman stated Chase Bank, Little Nicky's and the vacant lot next to Ace Hardware were not part of the Mauger sale and is uncertain what's going on with those properties.

A resident stated this was their second year in Amity Township and attended the meeting because they were curious about the increases they've experienced with the *Sewer bills*. Mr. Jones stated the costs are increasing as a result of the debt service to pay for the \$34.5M upgrades and expansion of the WWTP. Mr. Weller stated the project also brings the Township into compliance with the DEP. Mr. Bingaman stated all residents pay the same amount unless they have multiple units. Mr. Weller stated they are EDU, equivalent dwelling unit bills, with commercial customers being billed by meter readings. Mrs. McGrath stated the WWTP also services other municipalities who also pay quarterly, as well as their contribution towards the upgrades and expansion.

ADJOURNMENT

At 7:54PM, with no further business, Mr. Jones moved, seconded by Mr. Keifrider, to adjourn the Meeting to Executive Session to discuss personnel matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 7:54PM.

Respectfully submitted,



Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the October 7th Disbursements.
2. Approved and authorized execution of the J. Lynn Weddings, Inc. MIA and FSA after they are received and conditioned upon final approval by Mr. Boland.
3. Accepted the highest bid of \$3,250.00 and authorized the sale of the 2014 Ford Taurus.
4. Scheduled the Sign Ordinance Amendment Public Hearing for November 18th at 6:30PM.
5. Adopted Resolution 26-21 for the MMO Distribution to the (2) pension plans.
6. Approved the purchase of (2) Portable Motorola radios for Emergency Management.
7. Reaffirmed the conditional offer of employment and hiring of Brian Mendez as Probationary Police Officer, effective 10/19/2026 at Step 1 of the Collective Bargaining Unit.
8. Meeting adjourned to Executive Session to discuss personnel matters at 7:54PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
300th Anniversary Celebration								
10/07/2026	36283	2157	5 Star Production DJ's	09/30/2026	HF 26 BALA	Harvest Fest DJ balance	19-489-000.0	700.00
10/07/2026	36284	1858	Alford Party Rentals	09/30/2026	231228195-	Harvest Fest rental	19-489-000.0	262.12
10/07/2026	36286	1966	Anitha Rajasekaran	09/30/2026	FCP7	Harvest Fest face painter	19-489-000.0	900.00
10/07/2026	36290	2124	Camp Sankanac	09/29/2026	FREEDOMF	Freedom fest pony rides balance	19-489-000.0	500.00
10/07/2026	36293	1764	D & M Fireworks, LLC	09/30/2026	2026HARVE	2026 Harvest Fest firework balance	19-489-000.0	5,900.00
10/07/2026	36314	274	Petty Cash	09/30/2026	HF2026	harvest fest inflatable monitoring	19-489-000.0	2,000.00
10/07/2026	36314	274	Petty Cash	09/30/2026	HF2026	harvest fest wristbands	19-489-000.0	2,000.00
10/07/2026	36317	1679	Stephanie Grace-Foltz	09/30/2026	HF2026	Harvest Fest Music	19-489-000.0	3,000.00
Total 300th Anniversary Celebration:								15,262.12
CAPITAL FUND								
10/07/2026	36307	196	Kompan Inc.	09/22/2026	INV141728	balance - ACP 2-5 playground equipment	30-454-200.0	25,179.45
Total CAPITAL FUND:								25,179.45
EDU/CAPITAL RESERVE FUND								
10/07/2026	36296	1272	Entech Engineering Inc.	09/10/2026	0104466	WWTP Expansion	09-429-315.0	29,515.10
Total EDU/CAPITAL RESERVE FUND:								29,515.10
FIRE FUND								
10/07/2026	36295	2085	Edward Simser	09/29/2026	OCTOBER 2	fire marshal stipend	04-411-180.0	250.00
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	fire hydrants (addtl hydrants - Scottish Hol	04-411-363.0	11,055.64
Total FIRE FUND:								11,305.64

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
GENERAL FUND								
10/07/2026	36285	1736	American United Life Insuranc	09/17/2026	G00618078	Admin	01-401-123.0	262.83
10/07/2026	36285	1736	American United Life Insuranc	09/17/2026	G00618078	Code Enforcement	01-413-122.0	166.09
10/07/2026	36285	1736	American United Life Insuranc	09/17/2026	G00618078	Police	01-410-192.0	1,215.22
10/07/2026	36285	1736	American United Life Insuranc	09/17/2026	G00618078	Roads	01-438-150.0	303.12
10/07/2026	36287	1746	AutoZone Inc.	09/15/2026	065349405	shop supplies-Roads	01-430-260.0	24.04
10/07/2026	36288	1513	Boone Area Library	09/29/2026	2026 DISBU	4th installment of annual contribution	01-456-450.0	11,250.00
10/07/2026	36291	2057	Central PA Teamsters Health	09/29/2026	L59466	Health Insurance-Admin	01-401-123.0	5,521.50
10/07/2026	36291	2057	Central PA Teamsters Health	09/29/2026	L59466	Health Insurance-Codes	01-413-122.0	4,547.50
10/07/2026	36291	2057	Central PA Teamsters Health	09/29/2026	L59516	Health Insurance-Roads	01-438-150.0	10,700.50
10/07/2026	36291	2057	Central PA Teamsters Health	09/29/2026	L59553	Health Insurance-Police	01-410-192.0	47,803.00
10/07/2026	36292	1012	County of Berks	09/05/2026	5411094	mobile computers	01-410-320.0	234.50
10/07/2026	36294	2164	Daniel Boone Youth Sports	09/15/2026	2400	field supplies	01-454-370.0	2,400.00
10/07/2026	36298	1036	Gehringier Canvas & Repair Co	09/22/2026	1836	leaf tarps (2)	01-430-220.0	1,300.00
10/07/2026	36301	1622	H & K Group, Inc.	09/20/2026	95288	stone - ACP	01-454-370.0	92.63
10/07/2026	36302	374	H.A. Weigand	09/09/2026	128258	misc sign supplies	01-433-370.0	125.00
10/07/2026	36302	374	H.A. Weigand	09/22/2026	128339	Nicholson Ave improvement sign supplies	01-433-370.0	816.00
10/07/2026	36303	2135	Hustle Lawn and Landscaping	09/16/2026	3392	ACP playground mulch	01-454-370.0	763.00
10/07/2026	36305	216	J.P. Mascaro & Sons	09/01/2026	000058835	Recycling - Sept	01-426-000.0	43,304.58
10/07/2026	36306	384	Kathie Benson	09/29/2026	HEALTH SEP	september health insurance	01-401-123.0	1,043.65
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210720	Legal services	01-404-314.0	2,017.50
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210720	Ordinances	01-404-314.0	3,207.50
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210721	Legal services - Planning Comm	01-414-314.0	1,081.00
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210721	Legal services - River Rock Academy	01-414-318.0	2,323.00
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210721	Legal services - St. George Storage Facility	01-414-318.0	95.00
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210721	Legal services - About All Floors stormwat	01-414-318.0	418.00
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210721	Legal services - NVR zoning request	01-414-318.0	979.00
10/07/2026	36309	225	Met-Ed	09/14/2026	SEPTEMBER	Traffic Signals	01-433-370.0	607.74
10/07/2026	36309	225	Met-Ed	09/14/2026	SEPTEMBER	Street Lighting	01-434-000.0	3,659.34

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10/07/2026	36309	225	Met-Ed	09/14/2026	SEPTEMBER	Township Bldg	01-409-361.0	1,157.50
10/07/2026	36309	225	Met-Ed	09/14/2026	SEPTEMBER	Recreation	01-451-360.0	438.07
10/07/2026	36310	713	MRM Workers' Comp Fund	09/15/2026	2627PRJ24	WC-Admin	01-401-123.0	91.96
10/07/2026	36310	713	MRM Workers' Comp Fund	09/15/2026	2627PRJ24	WC-Codes	01-413-122.0	47.10
10/07/2026	36310	713	MRM Workers' Comp Fund	09/15/2026	2627PRJ24	WC-Police	01-410-192.0	8,472.13
10/07/2026	36310	713	MRM Workers' Comp Fund	09/15/2026	2627PRJ24	WC-Roads	01-438-150.0	1,755.93
10/07/2026	36311	242	National Uniform Rental	09/10/2026	1044394	uniforms-roads	01-430-191.0	30.98
10/07/2026	36311	242	National Uniform Rental	09/17/2026	1044583	uniforms-roads	01-430-191.0	30.98
10/07/2026	36311	242	National Uniform Rental	09/24/2026	1044770	uniforms-roads	01-430-191.0	30.98
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water - Twp Bldg	01-406-300.0	162.25
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water - lake dr park	01-451-360.0	20.00
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water - lake dr/rosewood	01-451-360.0	23.80
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water - lake dr park	01-451-360.0	82.53
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water - Hill Rd Park	01-451-360.0	42.82
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water - amity community park	01-451-360.0	175.12
10/07/2026	36313	1595	PC Solutions Inc.	09/10/2026	CW127658	Barracuda Backup-monthly	01-406-741.0	240.00
10/07/2026	36313	1595	PC Solutions Inc.	09/10/2026	CW127683	Office 365-admin	01-406-741.0	671.62
10/07/2026	36313	1595	PC Solutions Inc.	09/24/2026	CW127847	Sophos Central Intercept	01-406-741.0	316.87
10/07/2026	36316	607	Ray's Tire Service	09/22/2026	66988	disposal of tires dumped at Hill Rd	01-454-370.0	180.00
10/07/2026	36319	640	UGI	09/24/2026	411004406	gas service- maintenance shed	01-430-361.0	40.00
10/07/2026	36319	640	UGI	09/24/2026	411007648	gas - Twp Bldg	01-409-361.0	80.34
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/14/2026	58031	park supplies	01-454-370.0	32.38
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/14/2026	58032	paint mixer - parks	01-454-370.0	8.63
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/16/2026	58043	paint brushes - parks	01-454-370.0	6.99
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/17/2026	58051	straw - parks (playground)	01-454-370.0	33.98
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/18/2026	58061	straw - parks (playground)	01-454-370.0	30.65
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/21/2026	58075	spray paint - parks	01-454-370.0	8.59
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/22/2026	58081	road supplies	01-430-260.0	25.58
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/22/2026	58083	admin supplies	01-406-200.0	8.45

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10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/22/2026	58084	road supplies	01-430-260.0	22.49
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/22/2026	58085	sign supplies	01-430-260.0	25.77
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/29/2026	58138	fuel mix & oil	01-430-260.0	34.98
10/01/2026	90408	1704	Wex Bank	09/30/2026	115527594	Codes	01-413-125.0	454.75
10/01/2026	90408	1704	Wex Bank	09/30/2026	115527594	Police	01-410-231.0	4,458.06
10/01/2026	90408	1704	Wex Bank	09/30/2026	115527594	Roads	01-430-231.0	1,025.47
Total GENERAL FUND:								166,528.99
LIQUID FUELS								
10/07/2026	2099	2162	Lincoln Pavement Services Inc	09/25/2026	16376	Hill Rd double yellow	35-433-000.0	118.55
Total LIQUID FUELS:								118.55
RECREATION FUND								
10/07/2026	36307	196	Kompan Inc.	09/25/2026	INV141766	balance - ACP small playground pieces de	13-454-740.0	12,701.30
Total RECREATION FUND:								12,701.30
SEWER FUND								
10/07/2026	36285	1736	American United Life Insuranc	09/17/2026	G00618078	Sewer	08-429-150.0	392.43
10/07/2026	36289	59	Boyertown Supply	09/24/2026	1007924-00	supplies for toilet repair in pole bldg	08-429-370.0	28.86
10/07/2026	36291	2057	Central PA Teamsters Health	09/29/2026	L59466	Health Insurance-Sewer	08-429-150.0	3,076.50
10/07/2026	36291	2057	Central PA Teamsters Health	09/29/2026	L59516	Health Insurance-Sewer	08-429-150.0	14,280.50
10/07/2026	36296	1272	Entech Engineering Inc.	09/10/2026	0104430	Wastewater tapping fee calculation/repor	08-429-313.0	555.00
10/07/2026	36297	126	Exeter Supply Co Inc.	09/16/2026	318742	Nicholson Ave manhole frame/cover	08-429-371.0	706.30
10/07/2026	36299	1484	George S Coyne Chemical Co I	09/09/2026	484256	ps #1 odor control	08-429-372.0	2,180.00
10/07/2026	36300	449	Grainger	09/14/2026	907706779	final clarifier spray nozzles	08-429-370.0	190.40
10/07/2026	36300	449	Grainger	09/15/2026	907995250	di water for lab	08-429-450.0	283.44

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/07/2026	36300	449	Grainger	09/23/2026	909172670	final clarifier spray nozzles	08-429-370.0	27.20
10/07/2026	36300	449	Grainger	09/25/2026	909489847	final clarifier spray nozzles	08-429-370.0	81.60
10/07/2026	36304	216	J.P. Mascaro & Sons	09/14/2026	000058928	sludge disposal	08-429-380.0	1,550.00
10/07/2026	36304	216	J.P. Mascaro & Sons	09/14/2026	000058932	waste removal-WWTP	08-429-370.0	83.75
10/07/2026	36304	216	J.P. Mascaro & Sons	09/15/2026	000059011	sludge disposal	08-429-380.0	8,849.88
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210720	Sewer liens	08-429-314.0	3,501.70
10/07/2026	36308	197	Kozloff Stoudt	09/25/2026	210720	Claims for Proceeds - Sheriff Sales	08-429-314.0	19.00
10/07/2026	36309	225	Met-Ed	09/14/2026	SEPTEMBER	Pump Stations	08-429-362.0	2,167.82
10/07/2026	36309	225	Met-Ed	09/14/2026	SEPTEMBER	Sewer Plant	08-429-361.0	13,034.99
10/07/2026	36310	713	MRM Workers' Comp Fund	09/15/2026	2627PRJ24	WC-Sewer	08-429-150.0	2,526.82
10/07/2026	36311	242	National Uniform Rental	09/10/2026	1044395	uniforms-sewer	08-429-191.0	44.50
10/07/2026	36311	242	National Uniform Rental	09/17/2026	1044584	uniforms-sewer	08-429-191.0	36.50
10/07/2026	36311	242	National Uniform Rental	09/24/2026	1044771	uniforms-sewer	08-429-191.0	40.50
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water-buckhead PS	08-429-372.0	20.00
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water - Rosecliff PS	08-429-372.0	20.00
10/07/2026	36312	270	PA American Water Co.	09/22/2026	210048062	water-Pleasant View PS	08-429-372.0	50.20
10/07/2026	36313	1595	PC Solutions Inc.	09/10/2026	CW127683	Office 365-sewer	08-429-741.0	212.10
10/07/2026	36313	1595	PC Solutions Inc.	09/24/2026	CW127847	Sophos Central Intercept-Sewer (Monthly	08-429-741.0	172.14
10/07/2026	36315	293	PSATS CDL Program	09/16/2026	INV-199824	drug testing - sewer	08-429-317.0	260.00
10/07/2026	36318	2158	Tower Health SBO Lockbox	09/07/2026	116141681	drug screening - Koontz	08-429-317.0	180.00
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/14/2026	58027	sewer supplies	08-429-370.0	15.29
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/15/2026	58038	root killer for laterals	08-429-371.0	43.37
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/18/2026	58062	sewer supplies	08-429-370.0	16.17
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/24/2026	58107	sewer snake	08-429-370.0	41.39
10/07/2026	36320	894	Weaver's Hardware Co Inc.	09/29/2026	58132	pipe - camera truck	08-429-370.0	21.59
10/01/2026	90407	165	Home Depot Credit Services	09/14/2026	9523258	vacuum bags - sewer	08-429-236.0	48.96
10/01/2026	90408	1704	Wex Bank	09/30/2026	115527594	Sewer	08-429-335.0	768.48

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
Total SEWER FUND:								55,527.38
Grand Totals:								316,138.53

Dated: October 7, 2026Supervisors : Kim McGrath[Signature][Signature][Signature][Signature]