Amity Township Board of Supervisors

MEETING MINUTES

October 21, 2026

The October 21, 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
Julie E. Pandich, 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)
None

MINUTES
Mr. Jones moved, seconded by Mr. Weller to approve the ***September 16, 2026*** and ***October 7, 2026*** regular meeting minutes. Mrs. McGrath noted this year's recipient of the Red Corner Benefit was Penelope Gaskins, not Melody as shown in the September 16, 2026 regular meeting minutes. Motion passed unanimously with the revision.

FINANCE
Mr. Jones moved, seconded by Mr. Halter, to approve the ***October 21st Disbursements*** as follows:

$	1,817.99	Community Events Fund
$	356,697.52	EDU / Sewer Capital Reserve Fund
$	62,000.00	Fire Fund
$	479,931.40	General Fund
$	13,200.00	Liquid Fuels Fund
$	5,848.60	Recreation Fund

$ 132,698.78	Sewer Fund
$ 1,052,194.29	Total

Motion passed 5-0.

The Board reviewed the ***Overtime by Department and Treasurer's Reports*** and had no questions.

REPORTS

Fire Companies – Amity Fire Chief Mike Zomolsky reported volunteers put in countless hours teaching ***fire prevention*** at the local schools and Keystone Villa. Jim Wentzel reported Monarch Fire Company is having a ***Gun Raffle*** on October 31st. Anyone interested in tickets can contact him.

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

Planning Commission – Mrs. McGrath asked why ***St. George Self Storage (Demeter Capital, LLC)*** submitted a Time Extension. Mr. Weber stated there hasn't been much movement, but they still need to obtain their NPDES and PennDOT permits. Mr. Halter moved, seconded by Mr. Keifrider to accept a Time Extension to 12/31/2026. Motion passed 5-0.

Shoot Angry Preliminary/Final Plan – Mr. Weber reviewed the waiver request letter and stated only (2) of the waivers requested were recommended by the Planning Commission. The Planning Commission didn't act on SALDO §25-307(a) for stream bank erosion, as they wanted to see the Stormwater Plan a little more developed. Mr. Jones moved, seconded by Mr. Weller to ***grant SALDO waivers §27-305 and §507(a)(3)*** per the McCarthy letter dated 10/8/2026. Motion passed 5-0.

SALDO Waiver Request – Thomas Braunsberg, 400 Monocacy Creek Road – Mr. Weber stated the request was not associated with a subdivision plan. Mr. Loomis received a request to permit a second driveway to provide access to the proposed garage. Mr. Jones stated Mr. Braunsberg is in possession of the PennDOT HOP. Mr. Halter moved, seconded by Mr. Keifrider to grant SALDO waiver §27-509(g) to permit a second driveway. Motion passed 5-0.

Building, Zoning and Sewage Enforcement – Mr. Loomis was not present. Mrs. McGrath stated Mr. Loomis addressed the ***capacity for the low-pressure sewer system (LPS) at 7411 Boyertown Pike*** within his report. Mr. Bingaman confirmed there are currently (3) properties that potentially need to connect. The LPS can hold (3) more connections. Mr. Boland is currently working on agreement with the current owner for the Township to take dedication of their low-pressure sewer system. Mr. Maguire requested a copy of the plans for this sewer system.

Code Enforcement / Public Works – Mr. Keifrider reported the ***park restrooms*** will be winterized within the next two weeks. The Butch Boyer Memorial Pavilion (BBMP) restrooms can remain open during the winter and asked whether the Board would like them to be closed due to recent vandalism. Mr. Weller asked if the Township has received restitution for the previous incidents. Mr. Bingaman stated restitution goes through the County. The Township has received half of the restitution; one individual has paid in full the other has not. The previous incident of vandalism at the main pavilion was thousands of dollars and has been fully recouped. Mr. Keifrider recommended keeping the BBMP restrooms open from 10am until 5pm. The Board agreed.

Mr. Keifrider obtained a quote to ***micro seal N. Monocacy Creek Road*** from SR422 to Hill Road as an option for the 2026 Paving. That was not done due to budget constraints. The updated quote to micro seal that road came in approximately $100K more than the previous quote. The original quote didn't include SR422 to Loyalsock. Mr. Bingaman stated there's approximately $300K in the budget for paving. Mr. Jones stated it would be better to do the entire road at one time. The Board had no objection to moving forward with micro sealing N. Monocacy Creek Road as proposed.

Mr. Keifrider reported there is a ***collapsing 2'x6' inlet box on Lake Drive***, opposite the side of the one that was just repaired about two years ago. The road is completely undermined in that area and he felt this was an emergency repair. Barrasso quoted $13,200.00 to make the repairs, which is within the bid threshold. The only concern is there's no way to know the condition of the pipe underneath. Mr. Keifrider stated he feels the Township needs to move forward as an emergency repair, as this creates a hazard to people, bikes and cars. The Board had no objections to moving forward.

Mr. Keifrider announced ***Windstream/Kinetic*** is deploying its fiber network. The Township has been working with their representatives to secure the necessary road opening permits. They are currently concentrating in the area of Amity Gardens, Westridge, Greenbriar and Far Hill Farms. Work is being done in the utility right-of-way and will be monitored. Windstream/Kinetic is fully aware of the roads that can't be touched within the next 3 years due to recent paving.

Public Safety – Mr. Foltz reported ***Berks County*** has started updating their ***Hazard Mitigation Plan***. Mr. Foltz was informed that someone from the Township should participate in their process if the Township intends to adopt their plan. Mr. Foltz volunteered to participate. The County is encouraging public works and Board members to participate. The Board agreed to Mr. Foltz participating in the process, involving public works as needed and providing updates to the Board. Mr. Foltz reported that RMI and Motorola representatives attended the Emergency Services Committee meeting on October 8th and discussed the ***radio upgrade*** but had no specifics on pricing or financing.

Waste Water Treatment Plant – Mr. Maguire reported a ***VFD was replaced at PS2***. The ***new oxidation ditch is out of commission*** and a meeting is being held tomorrow morning at 9:00am to discuss the issues. Mr. Maguire stated he obtained quotes for trucks to replace the 2006 Vactor truck, requested Board approval to ***purchase the 2026 Kenworth with a 2025 Vactor 2100i series body demo truck from A&H Equipment***, at a cost of $500,150.00. The truck has approximately 6,000 miles on it, the Jetter Pump has 120 hours and the blower/vac has 83 hours on it, respectively. Mr. Maguire had a quote of $60,233.75 to replace the Jetter Pump and water tanks, with the possibility of additional parts and labor being needed. The 2006 is a Sterling chassis, which is also no longer manufactured. Mr. Maguire stated he has $500K budgeted in the EDU/Sewer Capital Reserve Fund for the purchase. Mr. Jones asked how often the truck was used. Mr. Maguire stated the truck was heavily used when he worked in the Collection System to flush, televise and jet lines as well as clean out the nine pump stations every quarter. Mr. Halter asked if the truck could be used to clean storm water drains. Mr. Maguire affirmed. Mr. Jones stated he's in favor of repairing the 2006 Vactor. Mr. Keifrider was not in favor of spending in excess of $60K on a 20-year old truck, not knowing what additional issues would be found. Cross training the road crew, the truck could be utilized by the road crew for inlet boxes, being a benefit to both departments. Mr. Keifrider stated last month the Board tasked Mr. Maguire with finding a truck under $600K, he came back with one a little over $500K and has budgeted for the expense. Mr. Keifrider moved, seconded by Mr. Halter to approve the purchase of the 2026 Kenworth as recommended, at a cost not to exceed $500,150.00 and be paid from the EDU/Sewer Capital Reserve Fund. Mr. Weller asked what was budgeted.

Mr. Bingman stated it was slightly over $500K when he gave the figure to Mr. Maguire. Mr. Weller asked if the pump could be rebuilt to give the 2006 Vactor some resale value. Mr. Maguire stated he initially looked at replacement of the pump because he understood rebuilding the pump would cost nearly as much as replacement. Mr. Weller asked what warranty was offered with the truck. Mr. Maguire stated brand new, the truck would have a 10-year water tank, 5-year debris body, and 1-year warranties on the electrical and chassis. The demo truck comes with a 9-year water tank, 4-year debris body and 1 year electrical warranty. Mr. Weller asked about a drivetrain warranty. Mr. Maguire stated he could confirm. Mrs. McGrath asked what the $10K A&H Discount was for. Mr. Maguire stated it was offered in lieu of taking the 2006 as a trade-in. Motion passed 4-1-0. Mr. Jones opposed.

Mr. Maguire requested ***permission to list the 2006 Vactor Truck on MuniciBid***. After a brief discussion, Mr. Maguire agreed to research the cost to re-build the pump and research what similar trucks are selling for, prior moving forward with listing it. This matter was deferred to the November 18th 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 10/13/2026:

1. General Construction ***Contract #1, Payment Application #26*** for Performance Construction, in the amount of $184,243.94
2. Electrical ***Contract #4, Payment Application #18*** for Brendan Stanton, Inc. (BSI), in the amount of $142,999.40

Motion passed 5-0.

WWTP Upgrades and Expansion Project – Contract #1 Change Order #5 – Mr. Miller stated when Work Change Directives (WCD's) are issued, materials and labor are quantified. This change order represents a cumulative extension of time for each of those WCD's. Mr. Miller stated Entech negotiated the amount, as the original submission was almost double the $193,645.77 shown on Change Order #5. Mrs. McGrath asked about the insurance fee noted under "materials". Mr. Miller stated the longer the contractor is on-site, the longer they need insurance. Mr. Miller stated Performance has agreed this is their final charge for extending the due date of the project and will not seek additional general conditions compensation for additional calendar days. Mr. Jones asked when the project was expected to be done. Mr. Miller responded, the project completion was estimated to be June 30, 2026. Mr. Jones stated the new estimated date is 10/31/2026, and no further compensation relative to time extensions will be approved. Mr. Weller asked what the original estimate for the project was. Mr. Miller stated he didn't have the exact amount, adding that the final costs are within 2% of the original contract price. Mr. Miller stated it could be within 10% and would still be within industry standards. Mr. Keifrider moved, seconded by Mr. Weller to approve Contract #1 Change Order #5 in the amount of $193,645.77. Mr. Miller stated there will be some straggler punch list items. Anything needing to be repaired will be on the warranty side. Motion passed 5-0.

Motor Vehicles and Traffic Ordinance Amendment – Mr. Jones moved, seconded by Mr. Weller to adopt ***Ordinance #354***, amending the Ordinance, adding stop signs at Briarwood Drive and Nicholson Avenue at the East and West direction of travel. Motion passed 5-0.

Recreation (Hunting) Ordinance Amendment – Mr. Jones moved, seconded by Mr. Weller to adopt ***Ordinance #355***, permitting non-residents to hunt Monocacy Hill and impose conditions upon such permission. Motion passed 5-0.

SOLICITOR

Ms. Pandich had nothing to report.

ENGINEERS

LTL Consultants – Mr. Weber stated ***Edwards Landscape Land Development*** was initially set up as a single land development project, but escrow accounts were set up for each lot separately. Mr. Weber recommended the Board approve Escrow Release #1 for Lot #1 in the amount of $342,467.00 and Escrow Release #1 for Lot #2 in the amount of $157,368.00. Mr. Jones moved, seconded by Mr. Weller to approve ***Escrow Release #1 for Lot #1 (new building)*** and ***Escrow Release #1 for Lot #2 (bus lot)*** as recommended in the LTL letters dated 10/15/2026. Motion passed 5-0.

Nicholson Avenue Improvements Project – Mr. Weber stated the Change Order #3 reflected a reduction of the contract amount due to revisions of the paving specs to eliminate select base repair and trench restoration items; and, to add a 3.5" depth of 25mm base paving for the entire job. Mr. Jones moved, seconded by Mr. Weller to approve the ***Nicholson Avenue Improvements Project, Change Order #3***, a reduction in the contract amount of $13,483.50, per the LTL letter dated 10/15/2026. Motion passed 5-0. Mr. Halter moved, seconded by Mr. Weller to approve ***Payment Application #6***, in the amount of $479,795.71, per the LTL letter dated 10/15/2026. Mr. Keifrider asked if the payment application included the basin work recently completed. Mr. Weber affirmed. Mr. Keifrider stated he witnessed half the water entered the basin, the other half went around the basin and into the intersection. Mr. Weber stated there is $54K retainage. The contractor thought the work would fix the issue and was aware they would need to return if it did not. Motion passed 5-0.

Entech Engineering – Mr. Miller stated the ***Contract #1 Work Change Directives (WCD) #15 (Paving) and #16 (Lintel)*** were held over from last meeting for further clarification. The plan for the additional paving was labeled incorrectly for WCD #15. The additional area to be paved wasn't planned to be destroyed. It was necessary due to the "over excavating". Mr. Miller stated WCD #16 was for a hole made inside the vermiculite block wall for a louver. The material makes it suspect for asbestos. Mr. Miller stated the total cost for work and testing associated to WCD #16 is $10K. Mr. Jones moved, seconded by Mr. Weller to approve Contract #1 WCD #15, in the amount of $21K and Contract #1 WCD #16 in the amount of $10K, respectively. Motion passed 5-0.

NEW BUSINESS

ZHB Recommendation – Beth and Jimmy Garner, 105 Grays Run Lane (Garage) – Mr. Garner stated they are requesting relief for property line setbacks to install a 14' x 24' garage, one foot from the property line. Mr. Weber stated the Zoning Ordinance requires 25 feet. Patrick Fadigan, 107 Grays Run Ln, stated he shares the property line and had no issue with the garage being a foot from the property line. Mr. Keifrider moved, seconded by Mr. Jones to send a letter to the ZHB in favor of granting the variances requested. Motion passed 5-0.

ZHB Recommendation – Jennifer Bowen a/k/a Jennifer Hyres, 128 N. Monocacy Station and 220 N. Main St. – Mike Wieder, on behalf of the applicant, stated relief is being requested to permit a 30' x 50' residential garage be construction on the applicant's adjoining parcel where there is no existing principal (primary) structure. The building will have an overall height of 19' 9", which is

below the 20-foot maximum allowed by Ordinance. Mr. Wieder stated the proposed garage plan is intended to comply with the 40' front and 20' side/rear yard setbacks. The applicant is seeking relief to allow 1,500 square feet where the maximum residential accessory structure is 900 square feet. Mr. Keifrider moved, seconded by Mr. Halter to send a letter to the ZHB in favor of granting the variances as requested. Mrs. McGrath stated the lot where the garage is being proposed is a lot with nothing on it and no road frontage, so access would be through another property. Mr. Jones stated the applicant owns both properties. Mr. Wieder confirmed the garage would be accessed through the driveway from the other property. Mrs. McGrath asked if the small sheds were being removed and if vehicles on the property would be moved inside the garage. Mr. Wieder affirmed both to be true. Motion passed 5-0.

Gwen Harding, Girl Scout Historical Research Project – Gwen Harding, Girl Scout Troop #11142, performed historical research of Board terms for her Silver Torch Project. Mrs. McGrath asked Ms. Harding about her experience at the Township. Ms. Harding stated she worked closely with the minute books in order to research Supervisors' terms, which taught her perseverance which she hopes to apply to her college career. Mrs. McGrath thanked Ms. Harding for completing the project and stated a letter recommending award of the PSATS scholarship was signed earlier in the evening.

Mauger EDU Reduction Request – Karen Mauger, ***1099 Benjamin Franklin Hwy***, stated she has been paying for (2) EDUs for her single-family home. Mr. Bingaman stated the previous owner was billed (2) EDUs as well. Ms. Mauger confirmed there is outside access to the second floor. Mr. Keifrider stated there may have been a thought to make apartments. Mrs. McGrath stated Ms. Mauger had lived upstairs, while her parents lived downstairs. Ms. Mauger confirmed. Mrs. McGrath stated the property could be turned into a rental unit. Ms. Mauger stated the house was transferred to her in 2016 and is currently not a rental unit. Ms. Mauger stated she saw comments on Facebook about rates increasing and realized she was paying double what others were paying which led her to request a reduction in EDUs. Mr. Jones moved, seconded by Mr. Keifrider to reduce billing to (1) EDU, based upon only one family lives on the property, effective 10/21/2026. Mr. Bingaman stated the bill will be updated to (1) EDU early next week for 4th quarter billing and advised Ms. Mauger to wait to pay her bill until the system is updated. Motion passed 5-0.

Appointment of Conflict Solicitor – Mr. Bingaman stated Mr. Boland has a conflict with the applicant for the first Conditional Use Hearing that needs to be scheduled. In the past, David Beane was appointed as the Township's Conflict counsel and has agreed to serve for this matter. Mr. Jones moved, seconded by Mr. Weller to ***appoint David Beane as the Conflict Solicitor for the Barrasso Excavation, Inc. Conditional Use Hearing***. Motion passed 5-0.

Schedule Conditional Use Hearings – Mr. Bingaman stated Mr. Boland recommended scheduling 45 minutes for each Conditional Use Hearing, which could be done before the November 18th meeting. Mrs. McGrath asked if Mr. Beane's availability was confirmed. Ms. Pandich stated she believed he was available but could confirm. Mrs. McGrath stated the Sign Ordinance Public Hearing was previously scheduled to be held on November 18th at 6:30PM. Mr. Jones moved, seconded by Mr. Keifrider to schedule the ***Barrasso Excavation Inc. Conditional Use Public Hearing*** for 5:30pm and the ***Mesha Auto LLC Conditional Use Public Hearing*** to be held immediately after; and authorize advertising. Motion passed 5-0. Mr. Bingaman stated advertising will be done by Kozloff/Stoudt. Mr. Popal asked if he could use the office in the meantime. Mr. Jones stated he could use the office, but not for sales of vehicles prior to being granted conditional use. Ms. Pandich said the hearings must be advertised twice, in two separate weeks. Mrs. McGrath recommended

completing his PennDOT paperwork, noting he's applied for Conditional Use. Mr. Popal requested a copy of the application with the received stamp to submit with his PennDOT application. Mrs. McGrath stated that will be provided.

Residential Property Registration and Inspection Ordinance Amendment (Re-Occupancy) – Mr. Foltz stated he recently ran into a hurdle with the Ordinance, as written, when tenants were displaced as a result of a sewer replacement that required jack hammering of their apartment floors. When the tenants re-occupied the apartments, they returned to conditions that were less than acceptable. Mr. Foltz recommended ***re-defining the "Change of Occupancy" to include "re-occupancy"*** to help mitigate these types of situations. A draft of the proposed amendment was included in the meeting packet. Mr. Jones moved, seconded by Mr. Halter to authorize advertisement of the Ordinance Amendment as proposed. Motion passed 5-0. Mr. Bingaman stated he will be forwarding the amendment to Mr. Boland for his review and will handle advertisement.

MANAGER'S REPORT

Mr. Bingaman reported he has been working on finalizing the ***2027 Budget***, which will be presented for authorization to advertise at the November 18th meeting. The Township received the ***2026 State VFRA allotment***, in the amount of $92,406.72 which will be split between the two fire companies. The 2026 allotment is approximately $4K less than what was received in 2025.

CHIEF'S REPORT

Chief Smith requested Board approval to ***remove Officer Madison Kochel from probation and change her employee status to full-time permanent***. Mr. Keifrider moved, seconded by Mr. Halter to approve the change of employee status as recommended, effective 10/21/2026. Motion passed unanimously. ***Brian Farrar and Elijah Shunk were sworn in as Fire Police*** for Amity Fire Company by Chief Smith prior to the meeting this evening. Chief Smith announced Judge Chieffo will be present at the November 18th meeting to ***swear in Officer Brian Mendez***. The Chief verified by serial numbers that the ***police radios will not need to be replaced with the County upgrade***. Mrs. McGrath asked if the radio replacement was budgeted for 2027. Mr. Bingaman stated the funds for replacements were set aside in the Capital Fund and can be reallocated.

SUPERVISORS

Mr. Keifrider requested an ***Executive Session*** for potential litigation and real estate, with no intent to return. Mr. Halter stated ***Harvest Fest*** went well and thanked Mr. Keifrider for his years of dedication to the event.

PUBLIC COMMENT

Richard Cooper, Limekiln Road, asked how much the Township receive in ***Transfer Tax*** from the strip malls being sold at $17M. Mrs. McGrath stated the Township receives .5%.

ADJOURNMENT

At 8:33PM, with no further business, Mr. Jones moved, seconded by Mr. Weller, to adjourn the Meeting to Executive Session to discuss potential litigation and real estate matters, with no intent to return. Motion passed 5-0.

Meeting adjourned at 8:33PM.

Respectfully submitted,

Pamela L. Kisch
Township Secretary

Actions Taken:

1. Approved the September 16, 2026 and October 7, 2026 Regular Meeting minutes.
2. Approved the October 21st disbursements.
3. Accepted a Time Extension to 12/31/2026 for St. George Self Storage.
4. Granted waiver requests for Shoot Angry Preliminary/Final Plan.
5. Granted a waiver for a second driveway for Thomas Braunsberg, 400 Monocacy Creek Road.
6. Approved Purchase of 2026 Kenworth Vactor Truck, to be paid from the EDU/Sewer Capital Reserve Fund.
7. Deferred listing the 2006 Vactor Truck for research on rebuilding the pump and resale value.
8. WWTP Upgrades and Expansion Project
    a. Approved Payment Applications per the Entech letters dated 10/13/2026:
        i. Contract #1 Pay App #26 to Performance Construction
        ii. Contract #4 Pay App #18 to Brendan Stanton Inc (BSI)
    b. Approved Contract #1 Change Order #5
    c. Approved Contract #1 Work Change Directives #15 and #16
9. Adopted Motor Vehicles and Traffic Ordinance #354 – 4-way stop at Briarwood and Nicholson.
10. Adopted Recreation (Hunting) Ordinance #355 – permitting Non-Residents to Hunt Monocacy Hill and impose conditions.
11. Approved Edwards Landscape Land Development Lot #1 Escrow Release #1 and Lot #2 Escrow Release #1.
12. Nicholson Avenue Improvements Project
    a. Approved Change Order #3
    b. Approved Payment Application #6
13. ZHB Recommendations – Approved sending letter to the ZHB in favor of granting variances:
    a. Beth and Jimmy Garner – 105 Grays Run Ln.
    b. Jennifer Bowen a/k/a Jennifer Hyres, N. Main St.
14. Presented Girl Scout Gwen Harding with a letter of recommendation for a PSATS scholarship.
15. Approved EDU reduction for Karen Mauger, 1099 Benjamin Franklin Hwy, effective 10/21/2026.
16. Authorized emergency repairs of the Lake Drive failing storm drain.
17. Appointed David Beane as the Conflict Solicitor for the Barrasso Excavation Inc. Conditional Use Public Hearing.
18. Scheduled Conditional Use Public Hearings for Barrasso Excavation, Inc. to be held November 18th at 5:30pm, and the Mesha Auto, LLC (Nisar Popal) to be held immediately after; and authorized advertisement.
19. Authorized advertisement of the Residential Property Registration and Inspection Ordinance Amendment.
20. Approved changing employee status from probationary to permanent full-time for Officer Madison Kochel.
21. Meeting adjourned to Executive Session to discuss personnel matters at 8:33PM.

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount	
300th Anniversary Celebration									
10/08/2026	36321	2093	Emily Beitler	10/02/2026	2026 HARV	petting zoo - Harvest Fest	19-489-000.0	700.00	
10/09/2026	90409	1670	Commerce Bank-Commercial	10/03/2026	3 MONKEYS	inflatables deposit - additional piece Harv	19-489-000.0	446.75	
10/09/2026	90409	1670	Commerce Bank-Commercial	09/18/2026	AMAZON 1	toilet paper & paper towels - Harvest Fest	19-489-000.0	211.31	
10/09/2026	90409	1670	Commerce Bank-Commercial	09/18/2026	AMAZON 1	toilet paper & paper towels - Harvest Fest	19-489-000.0	85.98	
10/09/2026	90409	1670	Commerce Bank-Commercial	09/18/2026	AMAZON 1	Soap - Harvest Fest	19-489-000.0	61.99	
10/09/2026	90409	1670	Commerce Bank-Commercial	09/10/2026	SIGNS365 0	harvest fest banner & yard signs	19-489-000.0	311.96	
Total 300th Anniversary Celebration:								1,817.99	
EDU/CAPITAL RESERVE FUND									
10/21/2026	36328	2053	BSI Electrical Contractors	10/13/2026	APP 18	WWTP Expansion - Electrical App 18	09-429-315.0	142,999.40	
10/21/2026	36334	1272	Entech Engineering Inc.	10/05/2026	0104889	WWTP Expansion	09-429-315.0	29,454.18	
10/21/2026	36351	2036	Performance Construction Co	10/13/2026	APP 26	WWTP Expansion App 26	09-429-315.0	184,243.94	
Total EDU/CAPITAL RESERVE FUND:								356,697.52	
FIRE FUND									
10/21/2026	36324	14	Amity Fire Company	10/12/2026	3RD DISBU	distribution of fire tax	04-411-500.0	31,000.00	
10/21/2026	36345	231	Monarch Fire Company	10/12/2026	3RD DISBU	distribution of fire tax	04-411-500.0	31,000.00	
Total FIRE FUND:								62,000.00	
GENERAL FUND									
10/08/2026	36183	1623	MQ2 Security	07/27/2026	8006A	Camera & gate repairs - lightning strike	01-409-372.0	24,798.80-	V
10/08/2026	36322	1623	MQ2 Security	07/27/2026	8006A.	Camera & gate repairs - lightning strike	01-409-372.0	24,798.80	
10/21/2026	36323	299	21st Century Media-Philly Clu	09/28/2026	REA142109	Ad-bids for 2014 Ford Taurus	01-406-340.0	48.54	
10/21/2026	36326	2054	BLB Contracting LLC	08/29/2026	INV5164	traffic line painting - police	01-410-470.0	1,324.95	
10/21/2026	36327	1817	Bortz's Chainsaw Shop	10/12/2026	0789785	Monocacy Hill hedge trimmer	01-454-370.0	290.00	

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/21/2026	36329	2100	Charles Schwab & Co Inc	10/07/2026	2026 MMO	MMO & State Aid - Police	01-483-160.0	246,057.00
10/21/2026	36329	2100	Charles Schwab & Co Inc	10/07/2026	2026 MMO	MMO & State Aid - Non Uniformed/Gen	01-483-163.0	126,423.00
10/21/2026	36330	67	CJ's Tire & Automotive	09/14/2026	100109459	26-10 tires, mount & balance	01-410-250.0	614.16
10/21/2026	36330	67	CJ's Tire & Automotive	09/30/2026	100109519	26-2 tires, mount & balance	01-410-250.0	633.56
10/21/2026	36331	73	CODY Computer Services Inc	08/01/2026	12362	Annual Support 11/1/26-10/31/27	01-410-741.0	15,755.00
10/21/2026	36332	1012	County of Berks	09/25/2026	5906444	mct replacements	01-410-329.0	675.85
10/21/2026	36333	98	Davidheiser's Inc.	09/22/2026	31632	Vascar testing - Police	01-410-470.0	294.00
10/21/2026	36334	1272	Entech Engineering Inc.	10/01/2026	0104842	Leaf Creek Farms	01-414-317.0	1,805.16
10/21/2026	36336	1024	Groth Nurseries Inc.	10/06/2026	18995	trees - Lake Drive	01-456-457.0	855.00
10/21/2026	36337	154	Harner's Auto Body Inc.	08/17/2026	18911	malibu inspection & oil change	01-410-250.0	156.44
10/21/2026	36337	154	Harner's Auto Body Inc.	08/28/2026	18946	26-3 oil change & front disc pads/rotor re	01-410-250.0	557.47
10/21/2026	36337	154	Harner's Auto Body Inc.	09/11/2026	18981	26-4 replace spark plugs & oil change	01-410-250.0	622.12
10/21/2026	36337	154	Harner's Auto Body Inc.	09/18/2026	18999	26-2 oil change	01-410-250.0	52.73
10/21/2026	36337	154	Harner's Auto Body Inc.	09/22/2026	19008	26-10 oil change	01-410-250.0	52.73
10/21/2026	36338	2165	Henkels & McCoy	08/05/2026	MAPLEWO	refund of road opening deposit - 301,305	01-252277.00	3,000.00
10/21/2026	36340	2120	Land Mobile Corporation	10/01/2026	261005	two way radio system service Oct-Dec	01-415-000.0	900.00
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189332	Eng Services - Keim, Steven/Weavertown	01-408-313.0	158.60
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189333	Eng Services - N. Scott Property/44 Worm	01-414-313.0	67.00
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189370	Eng Services - Planning Commission Mee	01-414-313.0	268.63
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189371	Eng Services - Board of Supervisors Meeti	01-408-313.0	407.50
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189372	Eng Services - Misc	01-408-313.0	746.07
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189373	Eng Services - Nicholson Dr Storm Sewer	01-436-313.0	23,740.55
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189374	Eng Services - 824 E. Ben Franklin Hwy-Li	01-414-317.0	64.88
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189375	Eng Services - Arbour Green Apts LD	01-414-317.0	463.26
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189376	Eng Services - Edwards Landscape	01-414-317.0	64.88
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189377	Eng Services - Hill 1 and 2 Solar Project LD	01-414-317.0	194.63
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189378	Eng Services - Jacobs Wedding Venue 151	01-414-317.0	1,122.00
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189379	Eng Services - Leaf Creek / Jaindl	01-414-317.0	11,875.91
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189380	Eng Services - St. George Self Storage	01-414-317.0	3,298.80

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189381	Eng Services - About All Floors Stormwate	01-408-313.0	421.69
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189382	Eng Services - NVR Merritt Tract Subdivisi	01-414-317.0	509.08
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189383	Eng Services - Shoot Angry LD	01-414-317.0	375.06
10/21/2026	36342	209	LTL Consultants LTD	09/29/2026	1189384	Eng Services - Misc Building Tasks	01-408-313.0	150.95
10/21/2026	36344	1995	Michael Barbarics	09/07/2026	090726	training meal reimbursement	01-410-460.0	38.54
10/21/2026	36346	951	Motorola Solutions, Inc.	10/13/2026	828241736	radio consolette - lightning strike (refunde	01-409-372.0	8,645.47
10/21/2026	36347	242	National Uniform Rental	10/01/2026	1044957	uniforms-roads	01-430-191.0	30.98
10/21/2026	36347	242	National Uniform Rental	10/08/2026	1045150	uniforms-roads	01-430-191.0	30.98
10/21/2026	36348	109	New Enterprise Stone & Lime	10/01/2026	3055686	24535411664988 parcel lease	01-454-380.0	500.00
10/21/2026	36349	1595	PC Solutions Inc.	10/08/2026	CW127971	Barracuda Backup-monthly	01-406-741.0	240.00
10/21/2026	36349	1595	PC Solutions Inc.	10/08/2026	CW127996	Office 365-admin	01-406-741.0	699.83
10/21/2026	36349	1595	PC Solutions Inc.	10/08/2026	CW128105	disposal of admin hardware	01-406-741.0	25.00
10/21/2026	36353	2106	Redner's Store 87 Douglassvill	10/05/2026	RS8705532	water - admin	01-406-300.0	26.97
10/21/2026	36353	2106	Redner's Store 87 Douglassvill	10/05/2026	RS8718563	water - police	01-410-200.0	80.91
10/21/2026	36354	1031	Runwell Solutions Inc.	08/30/2026	76294	remote service	01-410-741.0	43.75
10/21/2026	36354	1031	Runwell Solutions Inc.	08/30/2026	76295	remote service	01-410-741.0	1,513.74
10/21/2026	36354	1031	Runwell Solutions Inc.	09/15/2026	76406	SkyShield	01-410-741.0	1,197.00
10/21/2026	36354	1031	Runwell Solutions Inc.	09/15/2026	76427	office 365-Police	01-410-741.0	576.00
10/21/2026	36355	1410	Sottosatti Lawn Care	09/30/2026	SEPTEMBER	Mowing Service (Twp)	01-409-371.0	400.00
10/21/2026	36355	1410	Sottosatti Lawn Care	09/30/2026	SEPTEMBER	Mowing Services (Parks & Open Space)	01-451-450.0	3,595.00
10/21/2026	36356	1406	Stoney Creek Rentals	10/07/2026	9521-1	skid loader for trees on Lake Drive	01-438-380.0	360.80
10/21/2026	36357	1811	Tactical Wear LLC	09/09/2026	26-000947	Uniforms, Ellwanger	01-410-191.0	279.98
10/21/2026	36358	1730	TP Trailers Inc.	07/09/2026	504928	trailer inspection	01-437-370.0	175.52
10/21/2026	36359	1388	US Bank, St. Paul	09/10/2026	3349372	debt service interest-General Fund	01-472-200.0	5,848.61
10/21/2026	36360	894	Weaver's Hardware Co Inc.	09/30/2026	58147	oil - parks	01-454-370.0	5.59
10/21/2026	36360	894	Weaver's Hardware Co Inc.	10/08/2026	58201	public safety officer supplies	01-413-124.0	27.87
10/21/2026	36360	894	Weaver's Hardware Co Inc.	10/08/2026	58206	park supplies	01-454-370.0	71.89
10/21/2026	36360	894	Weaver's Hardware Co Inc.	10/12/2026	58218	truck cleaners	01-430-260.0	28.60
10/21/2026	36360	894	Weaver's Hardware Co Inc.	10/12/2026	58219	road supplies	01-430-231.0	13.98

Check Issue Date	Check Number	Vendor Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Check Amount
10/21/2026	36360	894	Weaver's Hardware Co Inc.	10/13/2026	58237	road supplies	01-430-260.0	16.35
10/09/2026	90409	1670	Commerce Bank-Commercial	09/08/2026	1-800-STEN	Recycling sign stencils	01-454-370.0	49.42
10/09/2026	90409	1670	Commerce Bank-Commercial	09/06/2026	ADOBE 090	Adobe - Jeff	01-410-741.0	21.19
10/09/2026	90409	1670	Commerce Bank-Commercial	09/04/2026	ADOBE AD0	Adobe licenses	01-406-741.0	215.91
10/09/2026	90409	1670	Commerce Bank-Commercial	09/04/2026	ADOBE AD0	Adobe license - Tracy L.	01-410-741.0	23.99
10/09/2026	90409	1670	Commerce Bank-Commercial	09/29/2026	ALL PARTITI	slide locks - Butch Boyer bathrooms	01-454-370.0	53.00
10/09/2026	90409	1670	Commerce Bank-Commercial	01/07/2025	ALTRA MED	AED pads - police	01-410-200.0	330.88
10/09/2026	90409	1670	Commerce Bank-Commercial	09/02/2026	AMAZON 1	C-folds - parks (2)	01-454-370.0	64.46
10/09/2026	90409	1670	Commerce Bank-Commercial	09/18/2026	AMAZON 1	sticky notes, tape & batteries - admin	01-406-200.0	48.40
10/09/2026	90409	1670	Commerce Bank-Commercial	09/18/2026	AMAZON 1	sticky notes - police	01-410-200.0	13.78
10/09/2026	90409	1670	Commerce Bank-Commercial	09/28/2026	AMAZON 1	Envelopes-police	01-410-200.0	14.40
10/09/2026	90409	1670	Commerce Bank-Commercial	09/02/2026	AMZON 11	White out (2pk) - admin	01-406-200.0	11.94
10/09/2026	90409	1670	Commerce Bank-Commercial	09/02/2026	AMZON 11	Trash bags - housekeeping	01-409-226.0	27.99
10/09/2026	90409	1670	Commerce Bank-Commercial	09/01/2026	AXON 0039	Taser school - Svitak	01-410-460.0	895.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/26/2026	BARTON PL	Sink repairs - police & admin	01-409-373.0	1,265.50
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	DIAMOND	Trash service - Twp bldg	01-409-365.0	145.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	DIAMOND	Trash service - Hill Rd	01-451-360.0	145.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	DIAMOND	Trash service - Lake Dr	01-451-360.0	145.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/04/2026	E-ZPASS 15	EZ Pass toll replenishment	01-410-200.0	140.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/08/2026	FIRSTNET 2	MCTs (9)	01-410-320.0	200.16
10/09/2026	90409	1670	Commerce Bank-Commercial	09/08/2026	FIRSTNET 2	LPRs (4)	01-410-321.0	88.96
10/09/2026	90409	1670	Commerce Bank-Commercial	09/23/2026	HEARTSMA	AED Leasing-Police	01-410-200.0	427.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/08/2026	HEAT PRESS	heat press & supplies - roads	01-430-300.0	767.60
10/09/2026	90409	1670	Commerce Bank-Commercial	09/01/2026	IRONTON G	Phone service-Admin	01-406-320.0	343.18
10/09/2026	90409	1670	Commerce Bank-Commercial	09/01/2026	IRONTON G	New phone - insurance claim (lightning st	01-409-372.0	281.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	MOTO PHO	Photos - police	01-410-200.0	65.66
10/09/2026	90409	1670	Commerce Bank-Commercial	09/28/2026	MOTO PHO	Photos - police	01-410-200.0	26.39
10/09/2026	90409	1670	Commerce Bank-Commercial	09/17/2026	NETWORK	domain renewal - police	01-410-741.0	119.90
10/09/2026	90409	1670	Commerce Bank-Commercial	09/21/2026	NETWORK	domain renewal - police	01-410-741.0	230.95

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10/09/2026	90409	1670	Commerce Bank-Commercial	09/22/2026	NINJA TRA	township seal for clothing	01-406-300.0	79.76
10/09/2026	90409	1670	Commerce Bank-Commercial	09/10/2026	PARKS NAT	dry cleaning - Jeff	01-410-122.0	156.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	PENTELEDA	Internet - admin	01-406-741.0	500.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	PENTELEDA	Internet - police	01-410-741.0	159.95
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	PSATS 0924	Training - Bingaman	01-406-460.0	135.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/23/2026	PSATS INV-2	Training - N. Halter & K. Keifrider	01-400-300.0	270.00
10/09/2026	90409	1670	Commerce Bank-Commercial	08/28/2026	SANTIAGO	Lake Drive bathroom door lock repair	01-454-370.0	1,036.16
10/09/2026	90409	1670	Commerce Bank-Commercial	09/15/2026	SIGN CENTE	halloween parade date stickers	01-454-370.0	45.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/01/2026	TRANSUNI	TransUnion TLOxp	01-410-200.0	152.00
10/09/2026	90409	1670	Commerce Bank-Commercial	09/08/2026	UNIQODE E	QR Code Generator plan 9/8/26-9/8/27	01-406-300.0	190.80
10/09/2026	90409	1670	Commerce Bank-Commercial	08/23/2026	VERIZON 61	Cell Phones-admin	01-406-321.0	197.80
10/09/2026	90409	1670	Commerce Bank-Commercial	08/23/2026	VERIZON 61	Cell Phones-codes	01-413-124.0	197.21
10/09/2026	90409	1670	Commerce Bank-Commercial	08/23/2026	VERIZON 61	Cell Phones-Police	01-410-321.0	751.64
10/09/2026	90409	1670	Commerce Bank-Commercial	08/23/2026	VERIZON 61	Cell phones-Roads	01-430-321.0	237.81
10/09/2026	90409	1670	Commerce Bank-Commercial	08/03/2026	VERIZON C	GPS - admin	01-406-321.0	17.45
10/09/2026	90409	1670	Commerce Bank-Commercial	08/03/2026	VERIZON C	GPS - codes	01-413-124.0	36.40
10/09/2026	90409	1670	Commerce Bank-Commercial	08/03/2026	VERIZON C	GPS - roads	01-430-321.0	151.20
10/08/2026	90410	1807	GreatAmerica Financial Servic	09/25/2026	43099025	Agreement #021-1894485-000	01-406-384.0	378.00
10/08/2026	90410	1807	GreatAmerica Financial Servic	09/25/2026	43099025	Agreement #010-1894485-000	01-410-200.0	378.00
10/08/2026	90410	1807	GreatAmerica Financial Servic	10/07/2026	43193235	Agreement #021-1924615-000	01-406-300.0	179.00
Total GENERAL FUND:								479,931.40
LIQUID FUELS								
10/21/2026	2100	1952	PMG SM Holdings LLC	10/08/2026	INV212721	crack prop sealing machine	35-438-001.0	13,200.00
Total LIQUID FUELS:								13,200.00

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RECREATION FUND								
10/21/2026	36359	1388	US Bank, St. Paul	09/10/2026	3349372	debt service interest-Recreation	13-451-244.0	5,848.60
Total RECREATION FUND:								5,848.60
SEWER FUND								
10/21/2026	36325	47	Birdsboro Auto Parts	10/08/2026	983046	Truck #61 & #70 oil & filters	08-429-330.0	164.87
10/21/2026	36329	2100	Charles Schwab & Co Inc	10/07/2026	2026 MMO	MMO & State Aid - Non Uniformed/Sewe	08-483-000.0	88,500.00
10/21/2026	36334	1272	Entech Engineering Inc.	10/01/2026	0104843	General Engineering-Sewer	08-429-313.0	925.00
10/21/2026	36334	1272	Entech Engineering Inc.	10/05/2026	0104867	Wastewater tapping fee calculation/repor	08-429-313.0	1,655.00
10/21/2026	36335	1151	Fraser Advanced Information	10/01/2026	INV182355	maint contract - WWT copier	08-429-370.0	64.00
10/21/2026	36339	216	J.P. Mascaro & Sons	09/30/2026	000059086	sludge disposal	08-429-380.0	12,642.11
10/21/2026	36339	216	J.P. Mascaro & Sons	10/13/2026	000059169	sludge disposal	08-429-380.0	1,550.00
10/21/2026	36339	216	J.P. Mascaro & Sons	10/13/2026	000059173	waste removal-WWTP	08-429-370.0	83.75
10/21/2026	36341	801	Lowe's	09/14/2026	955859	bee spray - sewer	08-429-370.0	45.48
10/21/2026	36343	397	M.J. Reider Associates Inc.	10/01/2026	26J0138	NPDES testing - WWT	08-429-375.0	2,494.80
10/21/2026	36347	242	National Uniform Rental	09/03/2026	1044202	uniforms-sewer	08-429-191.0	36.50
10/21/2026	36347	242	National Uniform Rental	10/01/2026	1044958	uniforms-sewer	08-429-191.0	36.50
10/21/2026	36347	242	National Uniform Rental	10/08/2026	1045151	uniforms-sewer	08-429-191.0	42.10
10/21/2026	36349	1595	PC Solutions Inc.	10/08/2026	CW127996	Office 365-sewer	08-429-741.0	221.01
10/21/2026	36350	1491	Penn Power Group	09/22/2026	4866467	ps #2 generator maintenance	08-429-372.0	355.40
10/21/2026	36352	282	Pollu-Tech, Inc.	10/08/2026	11026004	polymer for press	08-429-370.0	4,508.00
10/21/2026	36355	1410	Sottosatti Lawn Care	09/30/2026	SEPTEMBER	Mowing Services (WWT)	08-429-370.0	1,462.00
10/21/2026	36359	1388	US Bank, St. Paul	09/10/2026	3349372	debt service interest-Sewer	08-472-200.0	15,379.67
10/21/2026	36360	894	Weaver's Hardware Co Inc.	10/06/2026	58191	sewer supplies	08-429-370.0	21.58
10/09/2026	90409	1670	Commerce Bank-Commercial	09/08/2026	AMAZON 1	Paper towels & toilet paper - sewer	08-429-236.0	169.16
10/09/2026	90409	1670	Commerce Bank-Commercial	09/28/2026	AMAZON 1	Trash bags-sewer	08-429-236.0	77.30
10/09/2026	90409	1670	Commerce Bank-Commercial	09/08/2026	AMAZON 1	C-folds-sewer (3)	08-429-236.0	96.69
10/09/2026	90409	1670	Commerce Bank-Commercial	09/04/2026	E-ZPASS 15	EZ Pass toll replenishment	08-429-420.0	35.00

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10/09/2026	90409	1670	Commerce Bank-Commercial	09/01/2026	IRONTON G	Phone Service-Sewer	08-429-320.0	172.68
10/09/2026	90409	1670	Commerce Bank-Commercial	08/31/2026	PA ONE CAL	One Call Services - WWTP	08-429-370.0	186.40
10/09/2026	90409	1670	Commerce Bank-Commercial	09/24/2026	PENTELEDA	Internet - WWTP	08-429-741.0	596.95
10/09/2026	90409	1670	Commerce Bank-Commercial	09/09/2026	RADWELL I	Panel lightbulbs headworks bldg	08-429-370.0	125.42
10/09/2026	90409	1670	Commerce Bank-Commercial	09/09/2026	RADWELL I	Panel lightbulbs headworks bldg	08-429-370.0	170.14
10/09/2026	90409	1670	Commerce Bank-Commercial	09/01/2026	STAPLES 99	printer - randy	08-429-200.0	465.24
10/09/2026	90409	1670	Commerce Bank-Commercial	08/23/2026	VERIZON 61	Cell Phones-Sewer	08-429-321.0	316.93
10/09/2026	90409	1670	Commerce Bank-Commercial	08/03/2026	VERIZON C	GPS - sewer	08-429-321.0	99.10
Total SEWER FUND:								132,698.78
Grand Totals:								1,052,194.29

Dated: October 21, 2026

Supervisors :

