



AGENDA
LANSDALE BOROUGH COUNCIL WORK SESSION
WEDNESDAY FEBRUARY 4, 2026
MUNICIPAL COMPLEX, 1 VINE STREET
8:30PM

1. Meeting called to order by Council President, Meg Currie Teoh
2. Pledge of Allegiance & Silent Meditation
3. Roll Call
4. Committee Reports:
 - **Administration & Finance Committee** – Councilman Herbert, Chairman
 - A. Councilman Herbert – Motion to approve check warrant
 - **Code Enforcement & Land Planning** – Vice President Razzak, Chairwoman
 - **Economic Development Comm.** – Councilman Yetter, Chairman
 - **Electric Committee** – Councilman Carroll, Chairman
 - **Parks and Recreation Committee** – Councilman Breish, Chairman
 - **Public Safety Committee** – Councilwoman Fuller, Chairwoman
 - **Public Works Committee** – Councilman DiGregorio, Chairman
5. Announcements
6. Public Comment
 - **Lansdale Residents to be heard on any Work Session Agenda Items**
(Limited to 5 minutes per resident)
7. Adjournment

*****The Business Meeting of Lansdale Borough Council will be held on Wednesday, February 18, 2026.***

Borough of Lansdale
Check Warrant
2/4/26

Cover Sheet

Department Totals	
Code Enforcement	\$4,605.00
Economic Development	\$0.00
Electric	\$62,365.00
Emergency Management	\$3,033.00
Executive	\$39,112.00
Facilities	\$24,965.00
Finance	\$14,777.00
Historical Society	\$0.00
Human Resources	\$472,806.00
Information Technology	\$7,297.00
Library	\$0.00
Parking	\$0.00
Parks & Recreation	\$8,384.00
Police	\$15,267.00
Public Works	\$240,459.00
Wastewater Treatment	\$68,995.00
West Main Street Fund	\$0.00
Total	\$962,065.00

Largest Vendors' Totals	
Delaware Valley Health Trust	\$230,916.00
EAGLE POWER & EQUIPMENT	\$186,212.00
CHARLES SCHWAB TRUST BANK	\$116,090.00
Steelworkers Health and Welfare Fund	\$78,951.00
SYMETRA LIFE INSURANCE COMPANY	\$38,638.00
GORDON H BAVER, INC	\$35,658.00
PK MOYER & SONS INC	\$31,205.00
TUSTIN GROUP, LLC	\$26,992.00
TURTLE & HUGHES INC	\$24,940.00
CASELLE LLC	\$23,829.00
NORTH PENN WATER AUTH.	\$23,213.00
PATRIOT TREE SURGEONS	\$12,450.00
MORTON SALT	\$9,900.00
Carahsoft Technology Corp	\$9,154.00
KEYSTONE ENGINEERING GRP	\$9,072.00
ASPLUNDH ENGINEERING SERVICES LLC	\$8,571.00
REMINGTON VERNICK ENGINEERING	\$8,234.00

Payments for this check warrant primarily consist of the following:

- Delaware Valley Health-Feb health ins
- Eagle Power-New Case backhoe
- Charles Schwab-Jan MMO
- Steelworkers Health-Feb health ins
- Symetra Life Ins-Feb LTD ins
- Gordon Baver-Freight House rehab
- PK Moyer-snow plowing
- Tustin Grp-HVAC repair
- Turtle & Hughes-St light poles
- North Penn Water-2025 Fire Hydrant rentals

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
21ST CENTURY MEDIA-PHILLY CLUSTER					
2782243	01/09/2026	924.72	01-418.340	Code Enforcement	ZHB NOTICE 1-20-26
2785335	01/09/2026	472.05	01-400.340	Executive	LEGAL NOTICE ORDINANCE MTG
2785337	01/09/2026	563.51	01-400.340	Executive	LEGAL NOTICE ORDINANCE
2781025	12/23/2025	1,159.38	01-406.340	Executive	BID FOR LANDSCAPING
Total 21ST CENTURY MEDIA-PHILLY CLUSTER:		3,119.66			
AFSCME COUNCIL #13					
AFSCME UNION DUES JA	01/01/2026	552.79	01-218.010	Human Resources	UNION DUES-JAN
AFSCME UNION DUES JA	01/01/2026	317.63	07-218.010	Human Resources	UNION DUES-JAN
Total AFSCME COUNCIL #13:		870.42			
ALDERFER GLASS CO					
500034240	01/15/2026	595.00	09-454.370	Parks & Recreation	Supplied and Installed Replacement Glass Window
Total ALDERFER GLASS CO:		595.00			
ALLEN DOOR & SERVICE CORP					
3001	12/10/2025	784.00	09-454.450	Parks & Recreation	service Call- 206 W Fifth Street
Total ALLEN DOOR & SERVICE CORP:		784.00			
ALTEC					
51930055	01/20/2026	1,330.13	07-437.370	Electric	repairs 52210702
51931577	01/21/2026	659.50	07-437.370	Electric	repair joint o-ring fittings 08030706
Total ALTEC:		1,989.63			
Amazon					
1MCF-RJ4C-MMLC	01/23/2026	81.67	01-410.220	Police	Evidence Supplies
Total Amazon:		81.67			
ARAMSCO, INC					
S7504635 002	01/23/2026	377.10	09-454.220	Parks & Recreation	Ice Melt
S7504635.001	01/21/2026	256.03	09-454.220	Parks & Recreation	Ice Melt
S7504738	01/20/2026	612.13	09-454.220	Parks & Recreation	Ice Melt
Total ARAMSCO, INC:		1,245.26			
ARMOUR & SONS ELECTRIC, INC					
910048104	01/19/2026	413.80	07-433.450	Electric	Call recv'd 12/27/25 Broad & Vine
Total ARMOUR & SONS ELECTRIC, INC:		413.80			
ASPLUNDH ENGINEERING SERVICES LLC					
PAYMENT 14	01/21/2026	8,570.81	30-442.600	Electric	Additional Current Differential & Voltage Relay
Total ASPLUNDH ENGINEERING SERVICES LLC:		8,570.81			
B & H INDUSTRIES, INC					
53653	01/23/2026	335.30	09-454.370	Parks & Recreation	PLATES WITH SLOTTED HOLES

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total B & H INDUSTRIES, INC:		335.30			
BERGEY'S FORD OF LANSDALE INC.					
9P1675	01/21/2026	33.60	01-431.374	Public Works	sweeper door handles PWS-2
Total BERGEY'S FORD OF LANSDALE INC.:		33.60			
BERGEYS HEAVY DUTY TRUCK PARTS					
XA508039604-01	01/27/2026	427.50	01-437.256	Public Works	brake chambers 1 for 40080100 1 spare
Total BERGEYS HEAVY DUTY TRUCK PARTS:		427.50			
BLOSS OIL					
035376	01/23/2026	3,434.52	01-409.220	Facilities	Diesel Fuel for generator Boro Hall, Police, and Admin
48747	01/23/2026	2,449.10	01-437.232	Public Works	OFF ROAD DIESEL DELIVERY
Total BLOSS OIL:		5,883.62			
Britton Industries					
1381984-IN	01/17/2026	165.40	01-438.450	Public Works	leaves, christmas trees
Total Britton Industries:		165.40			
BUX-MONT AWARDS & ENGRAVING					
64286	01/27/2026	263.25	01-410.221	Police	Officer of the Year Civilian of the Year Engraving of Logo
Total BUX-MONT AWARDS & ENGRAVING:		263.25			
Carahsoft Technology Corp					
55949126INV	01/27/2026	9,153.65	01-410.220	Police	Cellebrite Subscription for Detectives
Total Carahsoft Technology Corp:		9,153.65			
CARGO TRAILER SALES INC					
221810	01/27/2026	149.04	01-432.374	Public Works	kick stand leg & kit
221540	01/21/2026	27.94	01-437.220	Public Works	7 way plug junction box
Total CARGO TRAILER SALES INC:		176.98			
CASELLE LLC					
INV-15537	01/19/2026	4,751.67	07-430.215	Electric	Electric postage
INV-15537	01/19/2026	5,122.02	07-430.450	Electric	Electric utility billing services
INV-15571	01/22/2026	8,800.00	07-430.450	Finance	FEB 2026 UTILITY BILLING SERVICES
INV-15571	01/22/2026	2,200.00	08-429.450	Finance	FEB 2026 UTILITY BILLING SERVICES
INV-15537	01/19/2026	1,447.77	08-430.215	Wastewater Treatment	Sewer postage
INV-15537	01/19/2026	1,507.59	08-430.450	Wastewater Treatment	Sewer utility billing services
Total CASELLE LLC:		23,829.05			
CHANTILLY FLORAL & BOUTIQUE					
00368197	01/15/2026	998.99	09-452.450	Executive	FRESH FLOWERS (holiday decoration provided)
Total CHANTILLY FLORAL & BOUTIQUE:		998.99			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
CHARLES SCHWAB TRUST BANK					
JANUARY 2026 MMO/PEN	01/28/2026	13,253.72	01-215.010	Human Resources	JANUARY 2026 POLICE PENSION
JANUARY 2026 MMO/PEN	01/28/2026	102,836.58	01-483.197	Human Resources	2025 Police MMO PO
Total CHARLES SCHWAB TRUST BANK:		116,090.30			
CLEMENS CLEANING VILLAGE INC					
1751356	01/21/2026	293.86	07-430.238	Electric	uniforms
1751355	01/21/2026	46.03	09-454.238	Parks & Recreation	P&R UNIFORMS
1751358	01/21/2026	169.62	01-430.238	Public Works	uniforms
1752488	01/28/2026	134.85	01-430.238	Public Works	uniforms
1751357	01/21/2026	114.74	08-429.238	Wastewater Treatment	uniforms
1752487	01/28/2026	120.84	08-429.238	Wastewater Treatment	uniforms
Total CLEMENS CLEANING VILLAGE INC:		879.94			
COTTERINO SUPPLY & EQUIPMENT					
113546	01/28/2026	123.00	01-432.374	Public Works	plow bolts flanged locknuts
Total COTTERINO SUPPLY & EQUIPMENT:		123.00			
Creative Product Sourcing					
167166	01/23/2026	190.00	01-410.800	Police	DARE Supplies for Graduation
Total Creative Product Sourcing:		190.00			
Delaware Valley Health Trust					
31140	02/01/2026	15,533.75	01-401.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	6,678.67	01-402.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	4,605.03	01-407.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	3,302.60	01-409.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	116,447.54	01-410.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	16,835.30	01-413.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	6,256.33	01-430.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	11,545.81	01-456.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	8,973.07	01-483.191	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	24,237.43	07-430.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	4,605.03	08-429.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	1,651.30	08-430.196	Human Resources	46054 Health Insurance Premiums
31140	02/01/2026	10,244.27	09-451.196	Human Resources	46054 Health Insurance Premiums
Total Delaware Valley Health Trust:		230,916.13			
DELONG, RICHARD					
2026 BOOT ALLOWANCE	01/15/2026	118.74	01-430.238	Human Resources	2026 boot allowance
Total DELONG, RICHARD:		118.74			
DEVINE BROTHERS,INC.					
30765	01/27/2026	635.00	01-409.373	Facilities	Replaced Damper Actuator In RTU-4 - Boro Hall
Total DEVINE BROTHERS,INC.:		635.00			
EAGLE POWER & EQUIPMENT					
P54186	01/22/2026	285.00	01-437.235	Public Works	hydraulic oil
E02206	01/22/2026	185,927.29	30-430.600	Public Works	new case backhoe

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total EAGLE POWER & EQUIPMENT:		186,212.29			
EAS WATER COFFEE PAPER					
5278221	01/16/2026	12.98	01-410.220	Police	5 gallon water
Total EAS WATER COFFEE PAPER:		12.98			
EASTERN LIFT TRUCK CO					
222751	01/20/2026	517.27	07-437.370	Electric	PM service EFL-1
Total EASTERN LIFT TRUCK CO:		517.27			
Edward Goetz					
2026 BOOT ALLOWANCE	01/21/2026	200.00	01-430.238	Human Resources	2026 boot allowance
Total Edward Goetz:		200.00			
Entech Engineering Inc					
0100569	01/16/2026	633.75	30-429.600	Wastewater Treatment	Franklin St pump station evaluation alternatives
Total Entech Engineering Inc:		633.75			
ESTABLISHED TRAFFIC CONTROL					
26622	01/14/2026	240.00	01-430.220	Public Works	No parking signs
26618	01/14/2026	252.00	01-435.220	Public Works	barricade sheeting
Total ESTABLISHED TRAFFIC CONTROL:		492.00			
FEDERAL EXPRESS					
9-711-40417	01/13/2026	17.44	08-429.220	Wastewater Treatment	Late Fee
Total FEDERAL EXPRESS:		17.44			
FERGUSON ENTERPRISES INC.					
3942124	01/14/2026	47.07	08-429.374	Wastewater Treatment	wld nip tbe - thrd coup
Total FERGUSON ENTERPRISES INC.:		47.07			
FISHERS TRUE VALUE HARDWARE INC					
329339	01/20/2026	53.27	07-409.220	Electric	window film weather stripping
329338	01/20/2026	12.59	09-454.370	Parks & Recreation	misc supplies
329363	01/23/2026	12.58	09-454.370	Parks & Recreation	misc supplies
329316	01/14/2026	92.44	01-437.254	Police	New Car Essentials
329313	01/13/2026	31.49	01-430.220	Public Works	propane fill
329328	01/15/2026	8.99	01-430.220	Public Works	post level
329337	01/19/2026	17.98	01-430.220	Public Works	marking paint
329346	01/21/2026	11.69	01-430.220	Public Works	spray grip
329359	01/22/2026	2.19	01-430.220	Public Works	misc fasteners
329323	01/14/2026	33.42	08-429.370	Wastewater Treatment	liq tight conn
329326	01/15/2026	70.13	08-429.370	Wastewater Treatment	batteries acid muriatic
329340	01/20/2026	50.77	08-429.370	Wastewater Treatment	shovel wood screws
329347	01/21/2026	17.98	08-429.370	Wastewater Treatment	splicing tape
329332	01/16/2026	307.53	08-429.374	Wastewater Treatment	misc supplies
Total FISHERS TRUE VALUE HARDWARE INC:		723.05			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
FOUNDATION RISK PARTNERS CORP					
284819	01/27/2026	2,685.00	01-486.600	Finance	TAX COLLECTOR BOND 1/1/26-12/31/29
Total FOUNDATION RISK PARTNERS CORP:		2,685.00			
GEORGE ALLEN PORTABLE TOILETS, INC					
I247002	01/15/2026	94.00	09-454.450	Parks & Recreation	WHITES RD PARK
I247236	01/23/2026	90.00	09-454.450	Parks & Recreation	STONEY CREEK PARK
I247361	01/28/2026	82.00	09-454.450	Parks & Recreation	MEMORIAL PARK 300 E MAIN ST
Total GEORGE ALLEN PORTABLE TOILETS, INC:		266.00			
GOOSE SQUAD L.L.C					
3167	01/31/2026	475.00	09-454.450	Parks & Recreation	GOOSE REMOVAL - Jan 2026
Total GOOSE SQUAD L.L.C:		475.00			
GORDON H BAVER, INC					
APPLICATION 8	12/31/2025	35,657.94	10-715.000	Executive	FREIGHT HOUSE REHAB (Reimbursed by LPA)
Total GORDON H BAVER, INC:		35,657.94			
GRAINGER INC					
9773946489	01/16/2026	96.12	07-442.220	Electric	hose clamp
Total GRAINGER INC:		96.12			
GRASS CUTTERS PLUS LLC					
12056-1	12/18/2025	1,265.00	01-409.450	Facilities	SHOVEL WALKS & SALT
12089-1	12/30/2025	1,540.00	01-409.450	Facilities	SHOVEL WALKS & SALT
12091-1	01/05/2026	770.00	01-409.450	Facilities	SHOVEL WALKS & SALT
Total GRASS CUTTERS PLUS LLC:		3,575.00			
GREATAMERICA FINANCIAL SERVICES					
41044384	01/15/2026	1,611.27	01-401.220	Information Technology	COPIER LEASE - EXECUTIVE FEB 2026
41044384	01/15/2026	175.74	01-401.220	Information Technology	Usage For Color Images
41044384	01/15/2026	805.65	01-406.384	Information Technology	COPIER LEASE - ADMIN FEB2026
41044384	01/15/2026	2,287.63	01-410.384	Information Technology	COPIER LEASE - POLICE DEPT JAN 2025
41044384	01/15/2026	805.65	07-430.384	Information Technology	COPIER LEASE - ELECTRIC DEPT FEB 2026
41044384	01/15/2026	805.65	08-429.384	Information Technology	COPIER LEASE - WWTP JAN 2025
41044384	01/15/2026	805.65	09-451.384	Information Technology	COPIER LEASE - P&R JAN 2025
Total GREATAMERICA FINANCIAL SERVICES:		7,297.24			
H & K MATERIALS					
50503	01/17/2026	1,767.48	01-438.220	Public Works	ballast
Total H & K MATERIALS:		1,767.48			
HENNINGS					
00027892	01/18/2026	107.33	01-410.221	Police	Awards Ceremony Cakes
Total HENNINGS:		107.33			
INTEGRATED SECURITY SYSTEMS					
15950	01/22/2026	610.00	01-409.220	Facilities	Blank ID Cards

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total INTEGRATED SECURITY SYSTEMS:		610.00			
INTERNATIONAL CODE COUNCIL, INC					
1002208759	01/14/2026	1,319.81	01-413.220	Code Enforcement	Subscription
Total INTERNATIONAL CODE COUNCIL, INC:		1,319.81			
INTERSTATE GRAPHICS					
6322	01/20/2026	750.00	01-435.220	Public Works	Road Closed decals
Total INTERSTATE GRAPHICS:		750.00			
JEROME H RHOADS INC					
24371040	01/16/2026	901.45	07-409.360	Electric	heating oil
24371042	01/16/2026	227.43	01-459.360	Facilities	139 Jenkins Avenue heating oil
24371041	01/16/2026	324.73	09-454.360	Facilities	206 W 5th Street Heating Oil
Total JEROME H RHOADS INC:		1,453.61			
JUSTINE A. GREGOR					
JG-012026	01/21/2026	180.00	01-418.310	Code Enforcement	COURT REPORTER ZHB for Saint Stanislaus Continuation and Board Reorg.
Total JUSTINE A. GREGOR:		180.00			
Kenco Aquisitions Corporation					
7421349	01/15/2026	16.75	08-429.370	Wastewater Treatment	flex 45 elbow
Total Kenco Aquisitions Corporation:		16.75			
KEYSTONE ENGINEERING GRP					
2600141	01/16/2026	6,045.03	30-429.600	Wastewater Treatment	WWTP blower Aeration Upgrades I-C
2600149-1	01/20/2026	3,027.02	30-429.600	Wastewater Treatment	Lansdale Aeration Project
Total KEYSTONE ENGINEERING GRP:		9,072.05			
Lansdale Police Benevolent Association					
POLICE UNION DUES JA	01/01/2026	2,500.00	01-218.020	Human Resources	UNION DUES-JAN
Total Lansdale Police Benevolent Association:		2,500.00			
LIBERTY PRODUCTS GROUP, INC					
0197874	01/26/2026	415.00	01-410.220	Police	Ticket Envelopes
Total LIBERTY PRODUCTS GROUP, INC:		415.00			
LMG FAMILY PRACTICE PC					
46791 010926	01/09/2026	61.00	01-430.450	Human Resources	RANDOM DRUG TESTING
46791 010926	01/09/2026	18.00	08-429.450	Human Resources	RANDOM DRUG TESTING
46791 010926	01/09/2026	36.00	09-454.450	Human Resources	RANDOM DRUG TESTING
Total LMG FAMILY PRACTICE PC:		115.00			
LOWE'S					
95696	01/07/2026	5.66	09-454.220	Parks & Recreation	SUPPLIES

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
78529	01/13/2026	75.84	01-430.220	Public Works	wood
81667	01/14/2026	88.28	01-430.220	Public Works	paint, frame wood
84953	01/16/2026	74.61	01-430.220	Public Works	wood
92989	01/12/2026	11.10	01-430.220	Public Works	level
970643-QEJSQV	01/22/2026	280.28	08-429.370	Wastewater Treatment	misc supplies
Total LOWE'S:		535.77			
LRM, Inc					
26-051	01/13/2026	492.75	08-429.450	Wastewater Treatment	calibrations
Total LRM, Inc:		492.75			
MCDONALD UNIFORM CO, INC					
253659-01	01/20/2026	122.59	01-410.238	Police	Officer's Uniforms
Total MCDONALD UNIFORM CO, INC:		122.59			
McMaster- Carr Supply Co					
58797885	01/27/2026	98.55	01-432.374	Public Works	hex screws washers lock out nuts
58570230	01/22/2026	42.78	08-429.370	Wastewater Treatment	thumb screws
Total McMaster- Carr Supply Co:		141.33			
MEETINGHOUSE GARAGE LLC					
240812	01/09/2026	1,315.94	30-429.600	Wastewater Treatment	SHaft edger power pruner trim attachment wide broom - Municipal Complex
Total MEETINGHOUSE GARAGE LLC:		1,315.94			
Megan Lewis					
29435	01/16/2026	400.89	09-437.231	Parks & Recreation	2025 MILEAGE: SEPT - DEC
Total Megan Lewis:		400.89			
Merakey					
DECEMBER2025	01/21/2026	3,603.84	01-410.450	Police	Co-Responder Monthly Hours
Total Merakey:		3,603.84			
Mobile Smart City					
BOL-2025-12	12/22/2025	260.00	10-545.000	Executive	Monthly Cityline Software Fee Jan 2026 Reimbursed by LPA
Total Mobile Smart City:		260.00			
MORTON SALT					
5403942312	12/30/2025	2,870.08	01-432.220	Public Works	deicing salt
5403982892	01/14/2026	1,370.15	01-432.220	Public Works	deicing salt
5403982893	01/14/2026	5,659.38	01-432.220	Public Works	deicing salt
Total MORTON SALT:		9,899.61			
MURRAYS TIRE & AUTO					
81601	01/22/2026	53.00	09-454.370	Parks & Recreation	TIRE REPAIR FOR MOWER
Total MURRAYS TIRE & AUTO:		53.00			
NAPA Auto Parts					
605702	01/23/2026	49.36	07-437.220	Electric	Charger
606285	01/28/2026	59.06	07-437.220	Electric	rainx, cleaner

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
605276	01/21/2026	112.70	09-437.370	Parks & Recreation	Supplies
606269	01/28/2026	179.42	09-437.370	Parks & Recreation	Supplies
606521	01/29/2026	40.36	01-430.220	Public Works	pwr steering fluid
604812	01/16/2026	37.31	01-431.374	Public Works	air cabin filter PWS-2
605341	01/21/2026	29.94	01-437.220	Public Works	Premium starter fluid
605543	01/22/2026	39.24	01-437.220	Public Works	wiper fluid
605975	01/26/2026	518.11	01-437.220	Public Works	2017 Ford F450 resistor - wiper blades
605677	01/23/2026	8.38	01-437.256	Public Works	automatic trasnmission shift 00120107
605725	01/23/2026	156.16	01-437.256	Public Works	battery
606518	01/29/2026	35.40	01-437.256	Public Works	2012 Ford Beam / 2006 Ford Blower Motor Resistor
605500	01/22/2026	51.96	08-437.220	Wastewater Treatment	2.5 DEF
605686	01/23/2026	36.14	08-437.220	Wastewater Treatment	diesell anti gel brake fluid
605732	01/23/2026	12.00	08-437.220	Wastewater Treatment	tire repair string
606403	01/29/2026	13.50	08-437.220	Wastewater Treatment	Cable ties gum out fuel filter
606134	01/27/2026	144.56	08-437.370	Wastewater Treatment	battery
Total NAPA Auto Parts:		1,523.60			
NET TRANSCRIPTS INC					
NT23433	01/15/2026	1,009.65	01-410.450	Police	Interviews Transcribed
Total NET TRANSCRIPTS INC:		1,009.65			
NORTH PENN WATER AUTH.					
HYDRANT RENTAL 2025	12/31/2025	23,212.75	08-429.450	Wastewater Treatment	hydrant rental 2025
Total NORTH PENN WATER AUTH.:		23,212.75			
NYCE CRETE COMPANY					
108463	01/21/2026	1,174.25	01-432.220	Public Works	calcium flakes
Total NYCE CRETE COMPANY:		1,174.25			
NYCO CORP					
256753	01/27/2026	493.67	01-432.374	Public Works	stainless steel plugs and couplers
2600601	01/27/2026	241.94	01-432.374	Public Works	balljoint adapter hydra hose assembly
2600344	01/22/2026	10.15	08-429.370	Wastewater Treatment	9385X08X08
Total NYCO CORP:		745.76			
PATRIOT TREE SURGEONS					
26-100	01/27/2026	12,450.10	07-442.370	Electric	tree trimming
Total PATRIOT TREE SURGEONS:		12,450.10			
PERSONAL PROTECTION					
O237551	11/11/2025	55.00	01-410.460	Police	OCAT Annual Support Invoice
Total PERSONAL PROTECTION:		55.00			
PK MOYER & SONS INC					
21795	01/28/2026	31,205.00	01-432.450	Public Works	snow plowing assitance per contract
Total PK MOYER & SONS INC:		31,205.00			
PORTER & CURTIS					
504209	12/29/2025	1,000.00	01-411.310	Finance	2026 Broker Fee

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total PORTER & CURTIS:		1,000.00			
PSATS					
INV-187734-T8D0	12/18/2025	125.00	01-430.420	Public Works	membership
Total PSATS:		125.00			
PV TRANSPORT					
PVAR-0317245-1	01/22/2026	1,436.49	01-431.374	Public Works	Street sweeper state inspection
PVAR-0316210	12/29/2025	39.03	01-437.256	Public Works	fuel filter 12200101
Total PV TRANSPORT:		1,475.52			
REMINGTON VERNICK ENGINEERING					
PA460543P001-4	12/28/2025	190.00	01-408.320	Code Enforcement	215 S BROAD ST LLD2508 PLAN REV
PA460543P002-4	12/28/2025	190.00	01-408.320	Code Enforcement	817 W MAIN T LLD2508-1 PLAN REV
PMLDP126-9	12/28/2025	175.00	01-408.320	Code Enforcement	750 N CANON AVE LD PLAN REV & INSP
PMLDP127.1-1	12/28/2025	990.00	01-408.320	Code Enforcement	380 E. Hancock LD Review
PMLDP127-5	12/28/2025	612.50	01-408.320	Code Enforcement	380 E. Hancock LD Review
PMLDT167-11	12/28/2025	1,487.50	30-450.373	Parks & Recreation	5TH ST PARK REHAB
PMLDT170-8	12/28/2025	1,002.50	30-450.373	Parks & Recreation	2025 TRAIL PAVING PROJ
PMLDT001-203	12/28/2025	1,656.30	01-408.313	Public Works	GENERAL ENG
PMLDT121-45	12/28/2025	767.50	30-429.600	Wastewater Treatment	2022 Lansdale WWTP Blower & Aeration System Upgrades
PMLDT130-23	12/28/2025	1,162.50	30-429.600	Wastewater Treatment	EDGEMONT AVE SANITARY SEWER REHAB
Total REMINGTON VERNICK ENGINEERING:		8,233.80			
REPUBLIC SERVICES #320					
0320-004642101	01/15/2026	2,156.08	07-442.450	Electric	Empty roll off container
0320-004637078	01/15/2026	373.51	01-409.450	Facilities	Borough Hall
0320-004637078	01/15/2026	119.03	01-431.450	Facilities	Highway Garage
0320-004637078	01/15/2026	1,859.37	01-431.450	Facilities	STREET CANS
0320-004637078	01/15/2026	2,078.13	01-431.450	Facilities	Lansdale Leaf
0320-004637078	01/15/2026	105.70	01-456.220	Facilities	LIBRARY 301 VINE ST
0320-004637078	01/15/2026	150.31	05-409.450	Facilities	421 W MAIN ST
0320-004637078	01/15/2026	206.66	07-409.450	Facilities	ELECTRIC SERVICES BUILDING
0320-004637078	01/15/2026	162.85	08-429.450	Facilities	Sewage Treatment Plant
0320-004637078	01/15/2026	178.54	09-454.450	Facilities	PARKS OFFICE
0320-004637078	01/15/2026	175.00	09-454.450	Facilities	WHITES RD PRK
0320-004637078	01/15/2026	151.00	09-454.450	Facilities	4TH ST POOL
0320-004637078	01/15/2026	86.06	09-454.450	Facilities	PARKS OFFICE
Total REPUBLIC SERVICES #320:		7,802.24			
RICHTER TOTAL OFFICE					
WO-19274-1 A	01/20/2026	23.21	01-413.210	Code Enforcement	office supplies
OE-8889-1	01/20/2026	23.35	01-402.210	Finance	office supplies
WO-19274-1	01/20/2026	68.40	01-402.210	Finance	office supplies
IN-10714	12/18/2025	40.00	01-410.450	Police	On Site Mobile Shredding
IN-11576	01/22/2026	40.00	01-410.450	Police	On site Mobile Shredding
IN-8915	10/16/2025	40.00	01-410.450	Police	On Site Mobile Shredding
IN-9910	11/20/2025	40.00	01-410.450	Police	On Site Mobile Shredding
RICHTER TOTAL OFFICE:		274.96			
ROBERT E LITTLE INC					
04-1236212	01/22/2026	202.40	09-454.370	Parks & Recreation	Lock Kit and Supplies
05-1235655	01/20/2026	169.79	09-454.370	Parks & Recreation	Supplies
05-1235816	01/21/2026	35.20	09-454.370	Parks & Recreation	Supplies

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total ROBERT E LITTLE INC:		407.39			
RRR CONTRACTORS, INC					
2805	01/08/2026	1,910.00	08-429.374	Wastewater Treatment	building repairs
2827	01/22/2026	3,029.00	08-429.374	Wastewater Treatment	roof repairs building B-3
Total RRR CONTRACTORS, INC:		4,939.00			
Samantha Brumagin					
MILEAGE 012126	01/21/2026	568.38	09-437.231	Parks & Recreation	Mileage Jan 2026
Total Samantha Brumagin:		568.38			
SIGMA CONTROLS, INC					
034825	01/21/2026	2,191.00	08-429.374	Wastewater Treatment	support bracket w 50 ft subcable
Total SIGMA CONTROLS, INC:		2,191.00			
STATE WORKERS INSURANCE FUND					
05922110 1ST INSTALLM	12/31/2025	3,033.00	01-483.195	Emergency Management	VOL FIRE CO WC 2026
Total STATE WORKERS INSURANCE FUND:		3,033.00			
Steelworkers Health and Welfare Fund					
B9TYK5	01/21/2026	20,529.74	01-430.196	Human Resources	February Health Insurance Premiums
B9TYK5	01/21/2026	5,380.53	01-483.191	Human Resources	February Health Insurance Premiums
B9TYK5	01/21/2026	22,285.01	07-442.196	Human Resources	February Health Insurance Premiums
B9TYK5	01/21/2026	18,940.84	08-429.196	Human Resources	February Health Insurance Premiums
B9TYK5	01/21/2026	11,814.43	09-454.196	Human Resources	February Health Insurance Premiums
Total Steelworkers Health and Welfare Fund:		78,950.55			
SUBURBAN WATER TESTNG LAB					
60385K06558	01/20/2026	439.53	08-429.220	Wastewater Treatment	NPDES Permit Renewal - Effluent
60386A02117	01/26/2026	271.35	08-429.220	Wastewater Treatment	Outfall 001 monthly
Total SUBURBAN WATER TESTNG LAB:		710.88			
SYMETRA LIFE INSURANCE COMPANY					
A171171	01/20/2026	267.02	01-401.198	Human Resources	February Disability Premiums
A171171	01/20/2026	267.02	01-401.198	Human Resources	February Disability Premiums
A171171	01/20/2026	267.02	01-401.198	Human Resources	February Disability Premiums
A171171	01/20/2026	447.37	01-401.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	447.37	01-401.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	447.37	01-401.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	251.36	01-402.198	Human Resources	February Disability Premiums
A171171	01/20/2026	251.36	01-402.198	Human Resources	February Disability Premiums
A171171	01/20/2026	251.36	01-402.198	Human Resources	February Disability Premiums
A171171	01/20/2026	420.42	01-402.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	420.42	01-402.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	420.42	01-402.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	163.39	01-407.198	Human Resources	February Disability Premiums
A171171	01/20/2026	163.39	01-407.198	Human Resources	February Disability Premiums
A171171	01/20/2026	163.39	01-407.198	Human Resources	February Disability Premiums
A171171	01/20/2026	339.57	01-407.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	339.57	01-407.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	339.57	01-407.199	Human Resources	February Life Insurance Premiums

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
A171171	01/20/2026	121.52	08-430.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	121.52	08-430.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	146.69	09-451.198	Human Resources	February Disability Premiums
A171171	01/20/2026	146.69	09-451.198	Human Resources	February Disability Premiums
A171171	01/20/2026	146.69	09-451.198	Human Resources	February Disability Premiums
A171171	01/20/2026	242.06	09-451.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	242.06	09-451.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	238.83	09-454.198	Human Resources	February Disability Premiums
A171171	01/20/2026	238.83	09-454.198	Human Resources	February Disability Premiums
A171171	01/20/2026	238.83	09-454.198	Human Resources	February Disability Premiums
A171171	01/20/2026	394.45	09-454.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	394.45	09-454.199	Human Resources	February Life Insurance Premiums
A171171	01/20/2026	394.45	09-454.199	Human Resources	February Life Insurance Premiums
Total SYMETRA LIFE INSURANCE COMPANY:		38,638.05			
TRIAD TRUCK EQUIPMENT INC					
XA291004111:01	01/02/2026	395.05	09-454.374	Parks & Recreation	Parts
Total TRIAD TRUCK EQUIPMENT INC:		395.05			
TURTLE & HUGHES INC					
7032595-00	01/21/2026	11,020.00	07-150.030	Electric	street light poles
7099431-00	01/16/2026	4,930.00	07-150.040	Electric	4/0 aluminum wire
7100855-00	01/16/2026	780.00	07-150.040	Electric	5/8 HDG DA bolt
7101096-00	01/16/2026	2,700.00	07-150.040	Electric	Penguin wire
7032595-00	01/21/2026	5,510.00	07-434.220	Electric	streetlight poles - replacement for two damaged in accident
Total TURTLE & HUGHES INC:		24,940.00			
TUSTIN GROUP, LLC					
910065177	01/06/2026	3,000.50	01-409.450	Facilities	HVAC SEMI ANNUAL MAINTENANCE CONTRACT
910065177	01/06/2026	425.50	01-409.450	Facilities	BOROUGH HALL POLICE, ADMIN
910065177	01/06/2026	734.00	01-459.373	Facilities	HVAC SEMI ANNUAL MAINTENANCE CONTRACT
910065177	01/06/2026	1,269.50	05-409.450	Facilities	PUBLIC WORKS
910065177	01/06/2026	1,103.00	07-430.450	Facilities	HVAC SEMI ANNUAL MAINTENANCE CONTRACT
910065177	01/06/2026	2,623.00	08-429.450	Facilities	HISTORICAL BLDGS
910065177	01/06/2026	1,356.50	09-451.450	Facilities	HVAC SEMI ANNUAL MAINTENANCE CONTRACT
910065802	01/23/2026	16,480.00	30-429.600	Wastewater Treatment	ELECTRIC BLDG
Total TUSTIN GROUP, LLC:		26,992.00			
UNITED STEELWORKERS					
USW UNION DUES JANU	01/01/2026	1,489.78	01-218.015	Human Resources	WWTP
USW UNION DUES JANU	01/01/2026	1,342.39	07-218.015	Human Resources	HVAC SEMI ANNUAL MAINTENANCE CONTRACT
USW UNION DUES JANU	01/01/2026	1,143.50	08-218.015	Human Resources	PR LOCATIONS
USW UNION DUES JANU	01/01/2026	430.97	09-218.015	Human Resources	WWTP VAV replacement - approved by council 11-19-25
Total UNITED STEELWORKERS:		4,406.64			
WASTE MANAGEMENT					
3615213-2093-3	01/16/2026	3,673.34	08-429.450	Wastewater Treatment	empty container

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total WASTE MANAGEMENT:		3,673.34			
Total :		962,064.51			
Grand Totals:		962,064.51			