



AGENDA
LANSDALE BOROUGH COUNCIL WORK SESSION
WEDNESDAY MARCH 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, March 18, 2026.***

Borough of Lansdale
Check Warrant
3/4/26

Cover Sheet

Department Totals	
Code Enforcement	\$5,550.00
Economic Development	\$0.00
Electric	\$1,251,233.00
Emergency Management	\$2,906.00
Executive	\$3,481.00
Facilities	\$9,734.00
Finance	\$0.00
General Fund Contribution	\$0.00
Historical Society	\$0.00
Human Resources	\$331,995.00
Information Technology	\$14,241.00
Library	\$0.00
Parking	\$0.00
Parks & Recreation	\$9,152.00
Police	\$23,869.00
Public Works	\$19,668.00
Wastewater Treatment	\$51,161.00
West Main Street Fund	\$0.00
Cemetery	\$0.00
Total	\$1,722,990.00

Largest Vendors' Totals	
AMERICAN MUNICIPAL POWER	\$1,168,962.00
Delaware Valley Health Trust	\$230,916.00
Steelworkers Health and Welfare Fund	\$79,751.00
PATRIOT TREE SURGEONS	\$34,195.00
CASELLE LLC	\$20,656.00
LEXIPOL	\$15,414.00
REMINGTON VERNICK ENGINEERING	\$14,478.00
USALCO LLC	\$13,586.00
SYMETRA LIFE INSURANCE COMPANY	\$12,412.00
Entech Engineering Inc	\$11,510.00
KEYSTONE ENGINEERING GRP	\$10,591.00
TURTLE & HUGHES INC	\$9,944.00
REPUBLIC SERVICES #320	\$7,977.00
BERGEY'S Commercial Tire	\$7,703.00
GREATAMERICA FINANCIAL SERVICES	\$7,122.00
JEROME H RHOADS INC	\$6,784.00
Q FENCE CO	\$6,320.00

Payments for this check warrant primarily consist of the following:

- American Municipal Power January electric
- Delaware Valley Health March health ins
- Steelworkers Health & Welfare March health ins
- Patriot Tree Surgeons Tree Trimming
- Caselle monthly billing invoice \$11,000, postage/ mailing service \$9,656.24
- Lexipol Police annual manuals

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
21ST CENTURY MEDIA-PHILLY CLUSTER					
2779826	12/11/2025	119.24	01-414.340	Code Enforcement	Cancel December PC mtg
2791672	02/05/2026	119.24	01-414.340	Code Enforcement	LEGAL NOTICE MTG CANCELLED
Total 21ST CENTURY MEDIA-PHILLY CLUSTER:		<u>238.48</u>			
AFSCME COUNCIL #13					
FEB 2026 DUES	02/28/2026	558.79	01-218.010	Human Resources	UNION DUES-FEB
FEB 2026 DUES	02/28/2026	319.63	07-218.010	Human Resources	UNION DUES-FEB
Total AFSCME COUNCIL #13:		<u>878.42</u>			
AIRGAS USA, LLC					
5522132457	03/02/2026	531.87	07-442.220	Electric	RENTAL
Total AIRGAS USA, LLC:		<u>531.87</u>			
ALDERFER GLASS CO					
203012784	02/18/2026	36.45	07-437.370	Electric	Sideview mirror
Total ALDERFER GLASS CO:		<u>36.45</u>			
Amazon					
113G-R4YN-VWCC	02/17/2026	77.53	01-410.220	Police	Car Kits/Envelopes/Supplies
Total Amazon:		<u>77.53</u>			
AMERICAN MUNICIPAL POWER					
1014507-1	02/16/2026	1,168,962.12	07-442.361	Electric	billing January 2026
Total AMERICAN MUNICIPAL POWER:		<u>1,168,962.12</u>			
ASPLUNDH ELECTRICAL TESTING LLC					
96145	02/17/2026	5,000.00	37-442.750	Electric	CT Testing
Total ASPLUNDH ELECTRICAL TESTING LLC:		<u>5,000.00</u>			
B & H INDUSTRIES, INC					
53711	02/12/2026	333.49	01-437.256	Public Works	2 peces steel 00120107
Total B & H INDUSTRIES, INC:		<u>333.49</u>			
BERGEY'S Commercial Tire					
TK752041R	01/15/2026	7,027.04	01-437.259	Public Works	tires for Case 621E Front End Loader
TK752041R	01/15/2026	169.00	01-437.259	Public Works	ADDITIONAL PART SIDE FLANGE
TK752354R	02/17/2026	507.00	01-437.259	Public Works	flanges PWFEL-1
Total BERGEY'S Commercial Tire:		<u>7,703.04</u>			
BERGEY'S FORD OF LANSDALE INC.					
9P1889	02/10/2026	71.21	01-437.256	Public Works	Windhsield wiper hose jet 00180105
Total BERGEY'S FORD OF LANSDALE INC.:		<u>71.21</u>			
Britton Industries					
1384936-IN	02/20/2026	124.24	01-430.450	Public Works	brush wood dump fee

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total Britton Industries:		124.24			
CASELLE LLC					
INV-16504	02/20/2026	4,536.90	07-430.215	Electric	Electric postage
INV-16504	02/20/2026	4,848.87	07-430.450	Electric	Electric utility billing
INV-16468	02/19/2026	8,800.00	07-430.450	Finance	March 2026 UTILITY BILLING SERVICES
INV-16468	02/19/2026	2,200.00	08-429.450	Finance	March 2026 UTILITY BILLING SERVICES
INV-16504	02/20/2026	132.50	08-430.215	Wastewater Treatment	Sewer postage
INV-16504	02/20/2026	137.97	08-430.450	Wastewater Treatment	Sewer utility billing services
Total CASELLE LLC:		20,656.24			
CHris Boyle Law Enforcement Consulting,					
1701	01/01/2026	2,574.00	01-410.460	Police	2026 Monthly Case Law Updates
Total CHris Boyle Law Enforcement Consulting,:		2,574.00			
CLEMENS CLEANING VILLAGE INC					
S1755767	02/17/2026	75.65	07-430.220	Electric	Medical Cabinet Restock
1756539	02/18/2026	293.86	07-430.238	Electric	uniforms
1757863	02/25/2026	233.86	07-430.238	Electric	uniforms
S1755765	02/17/2026	131.58	01-409.220	Facilities	Medical Supply Restock Borough Hall 2nd Floor Break Room
1755237	02/11/2026	46.03	09-454.238	Parks & Recreation	P&R UNIFORMS
1756538	02/18/2026	46.03	09-454.238	Parks & Recreation	P&R UNIFORMS
S1755766	02/17/2026	136.54	01-410.220	Police	Re-Stock of medical cabinet
S1755768	02/17/2026	272.45	01-430.220	Public Works	first aid supplies
1756541	02/18/2026	169.62	01-430.238	Public Works	uniforms
1757865	02/25/2026	134.85	01-430.238	Public Works	uniforms
1756540	02/18/2026	114.74	08-429.238	Wastewater Treatment	uniforms
1757864	02/25/2026	120.84	08-429.238	Wastewater Treatment	uniforms
Total CLEMENS CLEANING VILLAGE INC:		1,776.05			
CLYDE S WALTON					
12444530	02/11/2026	208.49	09-454.360	Facilities	PROPANE - 351 E FOURTH STREET
12449771	02/18/2026	185.09	09-454.360	Facilities	PROPANE-LINE AND PENN ST.
12418219	01/03/2026	206.28	09-454.360	Parks & Recreation	PROPANE-LINE AND PENN ST.
Total CLYDE S WALTON:		599.86			
COTTERINO SUPPLY & EQUIPMENT					
114004	02/20/2026	347.00	01-432.374	Public Works	bolt - flang lock
Total COTTERINO SUPPLY & EQUIPMENT:		347.00			
DEJANA					
10027172	02/24/2026	206.02	09-454.220	Parks & Recreation	Curb Guard Kit
10027229	02/24/2026	1,125.18	01-432.374	Public Works	plow parts
10027292	02/25/2026	39.05	01-432.374	Public Works	breather kit pressure control
Total DEJANA:		1,370.25			
Delaware Valley Health Trust					
31251	03/01/2026	15,533.75	01-401.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	6,678.67	01-402.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	4,605.03	01-407.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	3,302.60	01-409.196	Human Resources	46082 Health Insurance Premiums

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
31251	03/01/2026	116,447.54	01-410.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	16,835.30	01-413.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	6,256.33	01-430.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	11,545.81	01-456.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	8,973.07	01-483.191	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	24,237.43	07-430.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	4,605.03	08-429.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	1,651.30	08-430.196	Human Resources	46082 Health Insurance Premiums
31251	03/01/2026	10,244.27	09-451.196	Human Resources	46082 Health Insurance Premiums
Total Delaware Valley Health Trust:		230,916.13			
EAGLE POWER & EQUIPMENT					
P55426	02/12/2026	46.47	09-454.370	Parks & Recreation	Spinner Knob and Oil
Total EAGLE POWER & EQUIPMENT:		46.47			
EAS WATER COFFEE PAPER					
5289225	02/13/2026	12.98	01-410.220	Police	5 GALLON BOTTLE
Total EAS WATER COFFEE PAPER:		12.98			
EASTERN TELEPHONE & TELECOMMUNICATIONS I					
199962	01/09/2026	757.00	01-401.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	787.00	01-410.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	20.00	01-430.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	124.00	01-456.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	147.40	07-430.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	84.00	08-430.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	20.00	09-451.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	20.00	09-451.320	Information Technology	VoIP Phone Bill JAN 2026
199962	01/09/2026	80.00	09-451.320	Information Technology	VoIP Phone Bill JAN 2026
Total EASTERN TELEPHONE & TELECOMMUNICATIONS I:		2,039.40			
ECKERT SEAMANS CHERIN & MELLOTT, LLC					
1921672	02/09/2026	1,710.00	01-404.314	Executive	LEGAL SERVICES - GENERAL LABOR
Total ECKERT SEAMANS CHERIN & MELLOTT, LLC:		1,710.00			
Entech Engineering Inc					
0100804	02/10/2026	5,600.00	38-429.600	Wastewater Treatment	Cannon Poplar 2026 sewer projects
0100805	02/10/2026	5,513.75	38-429.600	Wastewater Treatment	Neshaminy Streambank Restoration
0101107	02/20/2026	396.25	38-429.600	Wastewater Treatment	Franklin St pump station evaluation alternatives
Total Entech Engineering Inc:		11,510.00			
ESO Solutions, Inc					
ESO-182698	11/15/2025	562.75	01-411.220	Emergency Management	ER-Occupancy/Inspection Moduule - State Contract
Total ESO Solutions, Inc:		562.75			
FISHERS TRUE VALUE HARDWARE INC					
329401	02/03/2026	4.49	09-454.220	Parks & Recreation	Supplies
329426	02/10/2026	15.28	09-454.374	Parks & Recreation	mower supplies
329449	02/17/2026	8.59	09-454.374	Parks & Recreation	Tractor Supplies
329419	02/09/2026	31.49	01-430.220	Public Works	lag screw

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
329430	02/10/2026	11.16	01-430.220	Public Works	misc fasteners
329458	02/18/2026	6.60	01-430.220	Public Works	misc fasteners
329460	02/18/2026	4.36	01-430.220	Public Works	misc fasteners
329439	02/13/2026	41.06	08-429.370	Wastewater Treatment	hose barbs screw drivers
329467	02/19/2026	29.68	08-429.370	Wastewater Treatment	Screws cleanng cloth
329478	02/24/2026	17.25	08-429.370	Wastewater Treatment	u bolts tape
329489	02/25/2026	6.16	08-429.370	Wastewater Treatment	misc fasteners
Total FISHERS TRUE VALUE HARDWARE INC:		176.12			
FRANK CALLAHAN CO INC					
10164975-2	02/12/2026	39.09	01-432.374	Public Works	shaft collar
Total FRANK CALLAHAN CO INC:		39.09			
GEORGE ALLEN PORTABLE TOILETS, INC					
I247861	02/12/2026	94.00	09-454.450	Parks & Recreation	WHITES RD PARK
I248111	02/20/2026	90.00	09-454.450	Parks & Recreation	STONEY CREEK PARK
I248219	02/25/2026	82.00	09-454.450	Parks & Recreation	MEMORIAL PARK 300 E MAIN ST
Total GEORGE ALLEN PORTABLE TOILETS, INC:		266.00			
GILL QUARRIES INC					
1103862	10/24/2025	450.00	01-438.220	Public Works	dump fee
Total GILL QUARRIES INC:		450.00			
GOOSE SQUAD L.L.C					
3185	02/28/2026	475.00	09-454.450	Parks & Recreation	GOOSE REMOVAL - Feb 2026
Total GOOSE SQUAD L.L.C:		475.00			
GRAINGER INC					
9773946489-1	01/16/2026	96.12	07-442.220	Electric	hose clamp
9700857221-1	11/05/2025	113.56	08-429.370	Wastewater Treatment	bulkhead fittings
9732797734-1	12/05/2025	36.15	08-429.374	Wastewater Treatment	tube and pipe clamp
Total GRAINGER INC:		245.83			
GREATAMERICA FINANCIAL SERVICES					
41297805	02/16/2026	1,611.27	01-401.220	Information Technology	COPIER LEASE - EXECUTIVE MAR 2026
41297805	02/16/2026	805.65	01-406.384	Information Technology	COPIER LEASE - ADMIN MAR2026
41297805	02/16/2026	2,287.63	01-410.384	Information Technology	COPIER LEASE - POLICE DEPT MAR 2026
41297805	02/16/2026	805.65	07-430.384	Information Technology	COPIER LEASE - ELECTRIC DEPT MAR 2026
41297805	02/16/2026	805.65	08-429.384	Information Technology	COPIER LEASE - WWTP JAN 2026
41297805	02/16/2026	805.65	09-451.384	Information Technology	COPIER LEASE - P&R MAR 2026
Total GREATAMERICA FINANCIAL SERVICES:		7,121.50			
HACH COMPANY					
14873292	02/12/2026	887.18	08-429.220	Wastewater Treatment	lab supplies ammonia
Total HACH COMPANY:		887.18			
HAJOCA CORPORATION					
S037799291.001	02/25/2026	12.66	08-429.374	Wastewater Treatment	PVC socket cap

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total HAJOCA CORPORATION:		12.66			
HIRE RIGHT SOLUTIONS INC					
P1306166	12/31/2025	224.25	01-401.310	Human Resources	Background Screenings
Total HIRE RIGHT SOLUTIONS INC:		224.25			
IMPERIAL DADE					
40615725	02/10/2026	79.72	08-429.220	Facilities	Paper Towels-WWTP
Total IMPERIAL DADE:		79.72			
JEN-TECH SYSTEMS, INC					
0035671-IN	02/18/2026	5,080.00	30-407.600	Information Technology	Camera Server (Host 3) drive space expansion
Total JEN-TECH SYSTEMS, INC:		5,080.00			
JEROME H RHOADS INC					
24547697	02/13/2026	5,567.79	07-409.360	Electric	DYED UNMARKED/WINTER ADDITIVE
24547699	02/13/2026	498.04	01-459.360	Facilities	139 Jenkins Avenue Heating Oil - Homestead Bldg
24547698	02/13/2026	718.46	09-454.360	Parks & Recreation	206 W 5th Street Heating Oil
Total JEROME H RHOADS INC:		6,784.29			
JOHNSON, ROBERT H					
2026 BOOTS	02/25/2026	300.00	09-454.238	Human Resources	2026 Boot Reimbursement
Total JOHNSON, ROBERT H:		300.00			
KELLI DAVIS					
14577	02/10/2026	450.00	09-452.460	Parks & Recreation	ZUMBA INSTRUCTOR
Total KELLI DAVIS:		450.00			
Kenco Aquisitions Corporation					
7430462	02/11/2026	106.32	09-454.370	Parks & Recreation	Gates Hose Assembly
Total Kenco Aquisitions Corporation:		106.32			
KEYSTONE ENGINEERING GRP					
2600310	02/13/2026	10,591.33	38-429.600	Wastewater Treatment	WWTP blower & Aeration Upgrades IC
Total KEYSTONE ENGINEERING GRP:		10,591.33			
KIMBALL MIDWEST					
104178549	02/12/2026	177.55	01-437.220	Public Works	paint tap
Total KIMBALL MIDWEST:		177.55			
KSG INDUSTRIAL SUPPLIES					
124499	02/25/2026	32.20	09-454.370	Parks & Recreation	HOSE 18.25"
Total KSG INDUSTRIAL SUPPLIES:		32.20			
Lansdale Police Benevolent Association					
FEB 2026 UNION DUES	02/28/2026	2,450.00	01-218.020	Human Resources	UNION DUES-FEB

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total Lansdale Police Benevolent Association:		2,450.00			
LAWN & GOLF SUPPLY CO					
93890	02/16/2026	78.22	09-454.370	Parks & Recreation	EA HOUR METER
Total LAWN & GOLF SUPPLY CO:		78.22			
LEXIPOL					
INVLEX11261370	12/01/2025	15,414.10	01-410.270	Police	Annual Manuals/Policy/DTBs/Workbench
Total LEXIPOL:		15,414.10			
Lion's Heating & Air Conditioning LLC					
9402	02/11/2026	597.00	01-456.373	Facilities	Thermostat replaced at Library
Total Lion's Heating & Air Conditioning LLC:		597.00			
LOWE'S					
75466	02/18/2026	19.84	09-454.370	Parks & Recreation	pump discharge hose
91712	02/18/2026	19.84	09-454.370	Parks & Recreation	Discharge Hose
75852	02/18/2026	201.80	01-430.220	Public Works	2x6x10 wood
Total LOWE'S:		241.48			
MAIN POOL & CHEMICAL					
6116613	02/05/2026	3,069.00	08-429.222	Wastewater Treatment	50 lb bags sodium carbonate
Total MAIN POOL & CHEMICAL:		3,069.00			
MCDONALD UNIFORM CO, INC					
256233-01	02/10/2026	43.39	01-410.238	Police	Retired Sgt Uniforms
Total MCDONALD UNIFORM CO, INC:		43.39			
McMaster- Carr Supply Co					
60493083	02/25/2026	224.78	01-432.374	Public Works	screws, flange nuts
Total McMaster- Carr Supply Co:		224.78			
Merakey					
JANUARY2026	02/17/2026	5,574.69	01-410.450	Police	Co-Responder - January2026
Total Merakey:		5,574.69			
MONTGOMERY COUNTY BOROUGH ASSOCIATION					
2026 MCBA DUES	02/20/2026	200.00	01-401.420	Executive	2026 MCBA DUES
Total MONTGOMERY COUNTY BOROUGH ASSOCIATION:		200.00			
MONTGOMERY COUNTY LAW					
ORDINANCE 1999 AND 2	02/26/2026	50.00	01-400.340	Executive	Law Library ordinance filing fee
Total MONTGOMERY COUNTY LAW:		50.00			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
MOYER INDOOR OUTDOOR					
803787-1	02/24/2026	130.00	01-409.450	Facilities	BI MONTHLY PEST CONTROL-BORO BLDG
Total MOYER INDOOR OUTDOOR:		130.00			
NAPA Auto Parts					
609622	02/25/2026	87.27	09-437.370	Parks & Recreation	battery
608757	02/17/2026	22.46	01-437.254	Police	Oil for Cars
608110	02/12/2026	15.44	01-437.259	Public Works	curved radiator hose PWBH-2
608131	02/12/2026	4.28	01-437.259	Public Works	hose clamp PWBH-2
608118	02/12/2026	32.29	08-429.370	Wastewater Treatment	3MO WTY BATTERY
609047	02/19/2026	140.78	08-429.374	Wastewater Treatment	battery skid steer
Total NAPA Auto Parts:		302.52			
NELSON WIRE ROPE CORP					
349730-1	02/26/2026	570.87	01-432.374	Public Works	Slip hooks, web sling flat eye, clevis links
Total NELSON WIRE ROPE CORP:		570.87			
NET TRANSCRIPTS INC					
NT23624	02/15/2026	13.14	01-410.450	Police	Detective Interviews Transcribed
Total NET TRANSCRIPTS INC:		13.14			
NORTH PENN WATER AUTH.					
530020130740 022026	02/20/2026	36.32	01-409.360	Facilities	651 W 9TH ST GARAGE
530592100738 022026	02/20/2026	55.35	01-409.360	Facilities	1 VINE ST
534174131328 022026	02/20/2026	23.72	01-409.360	Facilities	35 VINE ST IRRIGATION
510659110914-022026	02/20/2026	130.57	05-409.360	Facilities	421 W MAIN ST
530019130739 022026	02/20/2026	37.07	07-409.360	Facilities	649 W 9TH ST ELEC
509774110006 022026	02/20/2026	15.18	08-429.360	Facilities	FRANKLIN ST PUMP
530021130741 022026	02/20/2026	69.92	08-429.360	Facilities	653 W 9TH ST SEWER
530022130741 022026	02/20/2026	46.17	08-429.360	Facilities	653 W 9TH ST SEWER
530024130744 022026	02/20/2026	30.75	08-429.360	Facilities	9TH ST SEWER
530139130859 022026	02/20/2026	20.57	08-429.360	Facilities	801 Willow St Pump
530152130873 022026	02/20/2026	39.56	08-429.360	Facilities	360 whites rd
510637-110892 022026	02/20/2026	201.86	09-454.360	Facilities	205 W MAIN ST PARK
511837101279 022026	02/20/2026	141.21	09-454.360	Facilities	206 W 5TH ST
530095130815 022026	02/20/2026	23.72	09-454.360	Facilities	W 5TH ST PARK
530133130853 022026	02/20/2026	20.22	09-454.360	Facilities	660 LANSDALE AVE
531357100919 022026	02/20/2026	23.72	09-454.360	Facilities	E Hancock St Park
Total NORTH PENN WATER AUTH.:		915.91			
NORTHWEST LINEMAN COLLEGE					
CIGT-030455C -1	02/12/2026	789.00	07-442.460	Electric	Lineman Cert Program Joshua
CIGT-030457C-1	02/12/2026	789.00	07-442.460	Electric	Lineworker Cert Prog Samuel
CIGT-030457C-1	02/12/2026	789.00	07-442.460	Electric	Lineworker Cert Prog Jeffrey
CIGT-030595C	02/20/2026	789.00	07-442.460	Electric	Lineman Cert Program Matt
CIGT-030825C	02/24/2026	789.00	07-442.460	Electric	Lineman Cert Program Matthew
CIGT-030836C	02/24/2026	789.00	07-442.460	Electric	Lineman Cert Program Harold
Total NORTHWEST LINEMAN COLLEGE:		4,734.00			
NWWA					
SALES0003023	01/06/2026	12.25	08-429.450	Wastewater Treatment	2025 sewer readings

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total NWWA:		12.25			
NYCO CORP					
2601231	02/18/2026	84.08	08-429.370	Wastewater Treatment	materials
2601260	02/25/2026	234.00	08-429.374	Wastewater Treatment	nylon braid
Total NYCO CORP:		318.08			
OVERHEAD DOOR COMPANY					
340246679	02/05/2026	344.96	01-409.373	Facilities	Main Entrance sliding doors repair-Boro Hall Police & Admin
Total OVERHEAD DOOR COMPANY:		344.96			
PATRIOT TREE SURGEONS					
26-106	02/23/2026	34,195.20	07-442.370	Electric	tree trimming
Total PATRIOT TREE SURGEONS:		34,195.20			
PENNSYLVANIA MUNICIPAL LEAGUE					
INV-08045-T9S4N2	01/26/2026	750.00	01-401.420	Executive	PELRAS Annual Membership 2026
Total PENNSYLVANIA MUNICIPAL LEAGUE:		750.00			
PSAB					
733-1	11/25/2025	210.00	01-401.420	Executive	2026 RENEWAL BOROUGH NEW MAGAZINE/EXTENDED MEMBERSHIP DIRECTORY
Total PSAB:		210.00			
PV TRANSPORT					
PVAR-0318416	02/19/2026	101.20	01-431.374	Public Works	repair windshield washer reservoir
Total PV TRANSPORT:		101.20			
Q FENCE CO					
FINAL PMT. 021726	02/17/2026	6,320.00	09-454.370	Parks & Recreation	Final Payment for Playground Fence
Total Q FENCE CO:		6,320.00			
REMINGTON VERNICK ENGINEERING					
PA460543P002-3	10/28/2025	548.80	01-408.320	Code Enforcement	817 W MAIN ST LLD2508-1
PA460543P003-1	01/28/2026	4,052.50	01-408.320	Code Enforcement	864 W Fifth Street LD plan review
PMLDP126-10	01/28/2026	510.00	01-408.320	Code Enforcement	750 N CANON AVE LD PLAN REV & INSP
PA460543T001-1	01/28/2026	1,689.65	01-408.313	Public Works	GENERAL ENG
PMLDT117-20	01/28/2026	740.00	01-408.313	Public Works	Cannon Avenue Rehab
PA460543T001-1	01/28/2026	4,967.15	38-429.600	Wastewater Treatment	GENERAL ENG. WWTP
PMLDT121-46 012826	01/28/2026	890.00	38-429.600	Wastewater Treatment	2022 Lansdale WWTP Blower & Aeration System Upgrades
PMLDT157-12 012826	01/28/2026	1,080.00	38-429.600	Wastewater Treatment	NESHAMINY BASIN STREAMBANK RESTORATION PROJECT
Total REMINGTON VERNICK ENGINEERING:		14,478.10			
REPUBLIC SERVICES #320					
0320-004649404	02/15/2026	2,330.85	07-442.450	Electric	roll off container
0320-004649243	02/15/2026	373.51	01-409.450	Facilities	BOROUGH HALL
0320-004649243	02/15/2026	119.03	01-431.450	Facilities	HIGHWAY GARAGE

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
0320-004649243	02/15/2026	1,859.37	01-431.450	Facilities	STREET CANS
0320-004649243	02/15/2026	2,078.13	01-431.450	Facilities	Lansdale Leaf
0320-004649243	02/15/2026	105.70	01-456.220	Facilities	LIBRARY 301 VINE ST
0320-004649243	02/15/2026	150.31	05-409.450	Facilities	421 W MAIN ST
0320-004649243	02/15/2026	206.66	07-409.450	Facilities	ELECTRIC SERVICES BUILDING
0320-004649243	02/15/2026	162.85	08-429.450	Facilities	SEWAGE TREATMENT PLANT
0320-004649243	02/15/2026	178.54	09-454.450	Facilities	PARKS OFFICE
0320-004649243	02/15/2026	175.00	09-454.450	Facilities	WHITES RD PRK
0320-004649243	02/15/2026	151.00	09-454.450	Facilities	4TH ST POOL
0320-004649243	02/15/2026	86.06	09-454.450	Facilities	PARKS OFFICE
Total REPUBLIC SERVICES #320:		7,977.01			
Ron Gallagher					
CDL REIMBURSEMENT	02/11/2026	127.50	01-430.460	Public Works	CDL reimbursement
Total Ron Gallagher:		127.50			
ROSE SCHWALM RPR					
047	02/18/2026	200.00	01-418.450	Code Enforcement	COURT REPORTER ZHB
Total ROSE SCHWALM RPR:		200.00			
RUSSELL REID					
0007079384	02/13/2026	4,350.00	01-430.450	Public Works	JET VAC SERVICES
Total RUSSELL REID:		4,350.00			
SIGN A RAMA					
INV-34506	02/12/2026	466.08	01-409.220	Facilities	Garage Doors Signage Install at PW
Total SIGN A RAMA:		466.08			
SIGNAL CONTROL PRODUCTS					
20260241	02/16/2026	387.00	07-433.220	Electric	REPAIRS CHURCH & HANCOCK
Total SIGNAL CONTROL PRODUCTS:		387.00			
SPS INC					
43204	02/19/2026	601.80	01-431.374	Public Works	pneumatic cly seal kit PWS-2
Total SPS INC:		601.80			
Steelworkers Health and Welfare Fund					
B9WBWX	02/20/2026	20,529.74	01-430.196	Human Resources	March Health Insurance Premiums
B9WBWX	02/20/2026	5,380.53	01-483.191	Human Resources	March Health Insurance Premiums
B9WBWX	02/20/2026	22,285.01	07-442.196	Human Resources	March Health Insurance Premiums
B9WBWX	02/20/2026	19,741.25	08-429.196	Human Resources	March Health Insurance Premiums
B9WBWX	02/20/2026	11,814.43	09-454.196	Human Resources	March Health Insurance Premiums
Total Steelworkers Health and Welfare Fund:		79,750.96			
STUART C IRBY CO.					
S014462357.005	02/03/2026	658.35	07-150.020	Electric	Meter lugs
Total STUART C IRBY CO.:		658.35			
SUBURBAN WATER TESTNG LAB					
60386A02115	02/25/2026	647.40	08-429.220	Wastewater Treatment	Clemen Cleaners Day 1

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
60386A02116	02/19/2026	101.50	08-429.220	Wastewater Treatment	Clemens cleaners day 2
60386A07195	02/18/2026	140.23	08-429.220	Wastewater Treatment	Outfall 001 monthly
60386B04911	02/19/2026	75.00	08-429.220	Wastewater Treatment	TRC sampling - Effluent
60386B04912	02/19/2026	75.00	08-429.220	Wastewater Treatment	TRC sampling - influent
60386B06130	02/26/2026	75.00	08-429.220	Wastewater Treatment	TRC sampling - Effluent

Total SUBURBAN WATER TESTNG LAB:

1,114.13

SYMETRA LIFE INSURANCE COMPANY

A174222	02/17/2026	257.17	01-401.198	Human Resources	March Disability Premiums
A174222	02/17/2026	431.20	01-401.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	236.68	01-402.198	Human Resources	March Disability Premiums
A174222	02/17/2026	392.98	01-402.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	140.05	01-407.198	Human Resources	March Disability Premiums
A174222	02/17/2026	294.00	01-407.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	137.14	01-409.198	Human Resources	March Disability Premiums
A174222	02/17/2026	187.67	01-409.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	650.45	01-410.198	Human Resources	March Disability Premiums
A174222	02/17/2026	989.80	01-410.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	39.86	01-411.198	Human Resources	March Disability Premiums
A174222	02/17/2026	65.66	01-411.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	275.98	01-413.198	Human Resources	March Disability Premiums
A174222	02/17/2026	241.57	01-413.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	666.49	01-430.198	Human Resources	March Disability Premiums
A174222	02/17/2026	1,111.32	01-430.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	138.77	01-456.198	Human Resources	March Disability Premiums
A174222	02/17/2026	228.83	01-456.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	645.44	01-483.192	Human Resources	March Retiree Life Insurance Premiums
A174222	02/17/2026	303.84	07-430.198	Human Resources	March Disability Premiums
A174222	02/17/2026	317.03	07-430.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	724.35	07-442.198	Human Resources	March Disability Premiums
A174222	02/17/2026	1,022.14	07-442.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	660.07	08-429.198	Human Resources	March Disability Premiums
A174222	02/17/2026	1,088.78	08-429.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	71.56	08-430.198	Human Resources	March Disability Premiums
A174222	02/17/2026	118.09	08-430.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	139.01	09-451.198	Human Resources	March Disability Premiums
A174222	02/17/2026	229.32	09-451.199	Human Resources	March Life Insurance Premiums
A174222	02/17/2026	228.57	09-454.198	Human Resources	March Disability Premiums
A174222	02/17/2026	377.79	09-454.199	Human Resources	March Life Insurance Premiums

Total SYMETRA LIFE INSURANCE COMPANY:

12,411.61

TURTLE & HUGHES INC

7105839-00	02/16/2026	9,944.00	07-150.030	Electric	11 - 40' class 2 poles
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Total TURTLE & HUGHES INC:

9,944.00

TUSTIN GROUP, LLC

910066855	02/23/2026	530.50	08-429.370	Facilities	Service Call-Air handler hot water coil burst at WWTP
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Total TUSTIN GROUP, LLC:

530.50

UNITED STEELWORKERS

FEB 2026 DUES	02/20/2026	1,619.00	01-218.015	Human Resources	UNION DUES- FEB
FEB 2026 DUES	02/20/2026	1,834.64	07-218.015	Human Resources	UNION DUES- FEB
FEB 2026 DUES	02/20/2026	1,173.01	08-218.015	Human Resources	UNION DUES- FEB
FEB 2026 DUES	02/20/2026	436.73	09-218.015	Human Resources	UNION DUES- FEB

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total UNITED STEELWORKERS:		5,063.38			
UNIVEST INSURANCE, INC.					
24919	02/06/2026	2,343.00	01-486.100	Emergency Management	FAIRMOUNT FIRE AUTO POLICY
Total UNIVEST INSURANCE, INC.:		2,343.00			
USALCO LLC					
910215490	02/16/2026	13,585.76	08-429.222	Wastewater Treatment	DEL PAC 1525
Total USALCO LLC:		13,585.76			
WISLER PEARLSTINE, LLP					
392023	02/09/2026	561.00	10-505.000	Executive	Legal services for LPA reimbursed by LPA
Total WISLER PEARLSTINE, LLP:		561.00			
Total :		1,722,987.99			
Grand Totals:		1,722,987.99			