



AGENDA
LANSDALE BOROUGH COUNCIL WORK SESSION
WEDNESDAY APRIL 1, 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, April 15, 2026.***

Borough of Lansdale
Check Warrant
4/1/26

Cover Sheet

| Department Totals | |
|---------------------------|-----------------------|
| Code Enforcement | \$1,382.00 |
| Economic Development | \$0.00 |
| Electric | \$1,012,249.00 |
| Emergency Management | \$0.00 |
| Executive | \$15,542.00 |
| Facilities | \$9,250.00 |
| Finance | \$198,936.00 |
| General Fund Contribution | \$45,500.00 |
| Historical Society | \$6,875.00 |
| Human Resources | \$214,916.00 |
| Information Technology | \$2,768.00 |
| Library | \$150,000.00 |
| Parking | \$0.00 |
| Parks & Recreation | \$3,943.00 |
| Police | \$7,967.00 |
| Public Works | \$21,028.00 |
| Wastewater Treatment | \$102,166.00 |
| West Main Street Fund | \$0.00 |
| Cemetery | \$6,250.00 |
| Total | \$1,798,772.00 |

| Largest Vendors' Totals | |
|--|--------------|
| AMERICAN MUNICIPAL POWER | \$986,053.00 |
| LANSDALE PUBLIC LIBRARY | \$150,000.00 |
| DELAWARE VALLEY PROPERTY & LIABILITY T | \$131,850.00 |
| CHARLES SCHWAB TRUST BANK | \$115,710.00 |
| Steelworkers Health and Welfare Fund | \$78,683.00 |
| DELAWARE VALLEY WC TRUST | \$67,086.00 |
| EASTERN ENVIRONMENTAL | \$46,730.00 |
| FAIRMOUNT FIRE CO | \$45,500.00 |
| KBC CONSTRUCTION,LLC | \$29,899.00 |
| CASELLE LLC | \$23,438.00 |
| SYMETRA LIFE INSURANCE COMPANY | \$12,225.00 |
| ECKERT SEAMANS CHERIN & MELLOTT, LLC | \$8,490.00 |
| Lansdale Historical Society | \$6,875.00 |
| LANSDALE CEMETERY INC | \$6,250.00 |
| MORTON SALT | \$5,832.00 |
| TURTLE & HUGHES INC | \$5,723.00 |
| REPUBLIC SERVICES #320 | \$5,646.00 |

Payments for this check warrant primarily consist of the following:

- American Municipal Power February electric
- Lansdale Public Library 2nd qter contribution
- Delaware Valley Property & Liability 2nd qter premiums
- Charles Schwab March PD MMO & EE contributions
- Steelworkers Health & Welfare April Health Ins.
- Delaware Valley WC Trust 2nd qter premium
- Eastern Environmental Payment #15 Blower & Aeration
- Fairmount Fire Co 2nd Qter contribution
- KBC Construction Main St emergency sewer repair
- Caselle \$11,000 April contract services & \$12,438.07 Utility mailling/postate

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|--|--------------|------------|-------------------|----------------------|---|
| 21ST CENTURY MEDIA-PHILLY CLUSTER | | | | | |
| 2795192 | 03/06/2026 | 1,182.24 | 01-418.340 | Code Enforcement | ZHB NOTICE 3-17-26 |
| 2796292 | 03/02/2026 | 445.37 | 01-400.340 | Executive | LEGAL NOTICE ORDINANCE MTG |
| 2796505 | 03/02/2026 | 119.24 | 01-400.340 | Executive | LEGAL NOTICE HEARING RESCHEDULED |
| 2796698 | 03/02/2026 | 765.50 | 01-400.340 | Executive | LEGAL NOTICE ORDINANCE MTG |
| Total 21ST CENTURY MEDIA-PHILLY CLUSTER: | | 2,512.35 | | | |
| AFSCME COUNCIL 13 PAL | | | | | |
| AFSCME UNION DUES M | 03/19/2026 | 552.79 | 01-218.010 | Human Resources | UNION DUES MARCH 2026 |
| AFSCME UNION DUES M | 03/19/2026 | 321.63 | 07-218.010 | Human Resources | AFSCME UNION DUES MARCH 2026 |
| Total AFSCME COUNCIL 13 PAL: | | 874.42 | | | |
| AMERICAN MUNICIPAL POWER | | | | | |
| 101492 | 03/13/2026 | 986,052.95 | 07-442.361 | Electric | February electric sales |
| Total AMERICAN MUNICIPAL POWER: | | 986,052.95 | | | |
| B & H INDUSTRIES, INC | | | | | |
| 53777 | 03/06/2026 | 942.92 | 01-432.374 | Public Works | plow curb guards |
| Total B & H INDUSTRIES, INC: | | 942.92 | | | |
| BERGEY'S FORD OF LANSDALE INC. | | | | | |
| 9S925448 | 01/29/2026 | 854.90 | 01-437.256 | Public Works | state inspection new windshield |
| Total BERGEY'S FORD OF LANSDALE INC.: | | 854.90 | | | |
| BLOSS OIL | | | | | |
| 138760 | 03/13/2026 | 2,701.93 | 01-437.232 | Public Works | DIESEL DELIVERY |
| Total BLOSS OIL: | | 2,701.93 | | | |
| CASELLE LLC | | | | | |
| INV-17402.01 | 03/18/2026 | 4,688.89 | 07-430.215 | Electric | Electric postage |
| INV-17378 | 03/17/2026 | 8,800.00 | 07-430.450 | Electric | Contract Utility Billing Services fro April |
| INV-17402.01 | 03/18/2026 | 5,043.03 | 07-430.450 | Electric | Electric utility billing |
| INV-17402.01 | 03/18/2026 | 1,324.95 | 08-430.215 | Wastewater Treatment | Sewer postage |
| INV-17378 | 03/17/2026 | 2,200.00 | 08-430.450 | Wastewater Treatment | contract utility billing services for April 2026 |
| INV-17402.01 | 03/18/2026 | 1,381.20 | 08-430.450 | Wastewater Treatment | Sewer utility billing services |
| Total CASELLE LLC: | | 23,438.07 | | | |
| CHARLES SCHWAB TRUST BANK | | | | | |
| MARCH POLICE PENSIO | 03/31/2026 | 12,873.15 | 01-215.010 | Human Resources | MARCH POLICE PENSION CONT |
| MARCH POLICE PENSIO | 03/31/2026 | 102,836.58 | 01-483.197 | Human Resources | 2025 Police MMO PO |
| Total CHARLES SCHWAB TRUST BANK: | | 115,709.73 | | | |
| CLEMENS CLEANING VILLAGE INC | | | | | |
| 1761747 | 03/18/2026 | 302.55 | 07-430.238 | Electric | uniforms |
| 1762996 | 03/25/2026 | 302.55 | 07-430.238 | Electric | uniforms |
| 1760039 | 03/17/2026 | 105.71 | 01-409.450 | Facilities | Contracts- Entrance mats and rugs for Borough Hall Police, Admin |
| 1760443 | 03/11/2026 | 47.43 | 09-454.238 | Parks & Recreation | P&R UNIFORMS |
| 1761746 | 03/18/2026 | 47.43 | 09-454.238 | Parks & Recreation | P&R UNIFORMS |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|---|--------------|------------|-------------------|------------------------|-------------------------------------|
| 1761749 | 03/18/2026 | 174.63 | 01-430.238 | Public Works | uniforms |
| 1761748 | 03/18/2026 | 118.10 | 08-429.238 | Wastewater Treatment | uniforms |
| 1762997 | 03/25/2026 | 124.40 | 08-429.238 | Wastewater Treatment | uniforms |
| Total CLEMENS CLEANING VILLAGE INC: | | 1,222.80 | | | |
| DEJANA | | | | | |
| 10027262 | 03/12/2026 | 307.88 | 01-432.374 | Public Works | plow parts |
| 10027419 | 03/12/2026 | 397.97 | 01-432.374 | Public Works | plow parts |
| Total DEJANA: | | 705.85 | | | |
| DELAWARE VALLEY PROPERTY & LIABILITY TRU | | | | | |
| PREM26-LANS2 | 04/01/2026 | 54,058.60 | 01-486.100 | Finance | PROPERTY/LIABILITY 2026 PREM 2 OF 4 |
| PREM26-LANS2 | 04/01/2026 | 38,236.57 | 07-486.100 | Finance | PROPERTY/LIABILITY 2026 PREM 2 OF 4 |
| PREM26-LANS2 | 04/01/2026 | 13,185.03 | 08-486.100 | Finance | PROPERTY/LIABILITY 2026 PREM 2 OF 4 |
| PREM26-LANS2 | 04/01/2026 | 26,370.05 | 09-486.100 | Finance | PROPERTY/LIABILITY 2026 PREM 2 OF 4 |
| Total DELAWARE VALLEY PROPERTY & LIABILITY TRU: | | 131,850.25 | | | |
| DELAWARE VALLEY WC TRUST | | | | | |
| WCPREM26-LANS2 | 04/01/2026 | 46,959.85 | 01-483.195 | Finance | 2026 PREMIUM 2 OF 4 |
| WCPREM26-LANS2 | 04/01/2026 | 8,050.26 | 07-483.195 | Finance | 2026 PREMIUM 2 OF 4 |
| WCPREM26-LANS2 | 04/01/2026 | 6,037.70 | 08-483.195 | Finance | 2026 PREMIUM 2 OF 4 |
| WCPREM26-LANS2 | 04/01/2026 | 6,037.69 | 09-483.195 | Finance | 2026 PREMIUM 2 OF 4 |
| Total DELAWARE VALLEY WC TRUST: | | 67,085.50 | | | |
| DEL-VAL INTERNATIONAL | | | | | |
| 13416401 | 03/17/2026 | 145.60 | 01-437.256 | Public Works | adjustable brake slack 05030101 |
| 1442880 | 03/13/2026 | 1,514.46 | 01-437.256 | Public Works | replace injector 14040104 |
| Total DEL-VAL INTERNATIONAL: | | 1,660.06 | | | |
| EAGLE POWER & EQUIPMENT | | | | | |
| P55285 | 03/12/2026 | 51.90 | 01-437.259 | Public Works | hose |
| Total EAGLE POWER & EQUIPMENT: | | 51.90 | | | |
| EASTERN ENVIRONMENTAL | | | | | |
| PAYMENT 15 | 03/11/2026 | 46,730.00 | 38-429.600 | Wastewater Treatment | Payment 15 WWTP Blower & Aeration |
| Total EASTERN ENVIRONMENTAL: | | 46,730.00 | | | |
| EASTERN TELEPHONE & TELECOMMUNICATIONS I | | | | | |
| 201940 | 03/13/2026 | 757.00 | 01-401.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 787.00 | 01-410.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 20.00 | 01-430.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 124.00 | 01-456.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 235.30 | 07-430.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 84.00 | 08-430.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 20.00 | 09-451.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 20.00 | 09-451.320 | Information Technology | VoIP Phone Bill MARCH 2026 |
| 201940 | 03/13/2026 | 80.00 | 09-451.320 | Information Technology | VoIP Phone Bill MARCH 2026 |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|---|--------------|------------|-------------------|----------------------|--|
| Total EASTERN TELEPHONE & TELECOMMUNICATIONS I: | | | | | |
| | | 2,127.30 | | | |
| ECKERT SEAMANS CHERIN & MELLOTT, LLC | | | | | |
| 1926325 | 03/05/2026 | 300.00 | 01-404.314 | Executive | POLICE NEGOTIATIONS 2025 |
| 1926327 | 03/05/2026 | 8,190.00 | 01-404.314 | Executive | GENERAL LABOR |
| Total ECKERT SEAMANS CHERIN & MELLOTT, LLC: | | 8,490.00 | | | |
| Entech Engineering Inc | | | | | |
| 0101567 | 03/16/2026 | 4,909.55 | 38-429.600 | Wastewater Treatment | Franklin St pump station evaluation alternatives |
| Total Entech Engineering Inc: | | 4,909.55 | | | |
| ESTABLISHED TRAFFIC CONTROL | | | | | |
| 27082 | 03/16/2026 | 113.28 | 01-435.220 | Public Works | signs |
| 27124 | 03/20/2026 | 210.14 | 01-435.220 | Public Works | uneven pavement roll up |
| Total ESTABLISHED TRAFFIC CONTROL: | | 323.42 | | | |
| EVERON, LLC. | | | | | |
| 160665005 | 03/10/2026 | 990.00 | 08-429.450 | Wastewater Treatment | eSuite Services |
| Total EVERON, LLC.: | | 990.00 | | | |
| EXETER | | | | | |
| 367278 | 03/09/2026 | 1,330.33 | 38-429.600 | Wastewater Treatment | materials W Main St sanitary sewer job |
| Total EXETER: | | 1,330.33 | | | |
| FAIRMOUNT FIRE CO | | | | | |
| 2ND QTR CONTRIBUTIO | 03/19/2026 | 45,500.00 | 01-411.540 | Emergency Management | 2nd QTR 2026 CONTRIBUTION |
| Total FAIRMOUNT FIRE CO: | | 45,500.00 | | | |
| FERGUSON ENTERPRISES INC. | | | | | |
| 4152203 | 03/04/2026 | 36.00 | 09-454.370 | Parks & Recreation | Supplies for Whites Road Pool |
| 4154172 | 03/04/2026 | 60.60 | 09-454.370 | Parks & Recreation | Supplies |
| Total FERGUSON ENTERPRISES INC.: | | 96.60 | | | |
| FISHER SCIENTIFIC | | | | | |
| 7245801 | 03/09/2026 | 78.25 | 08-429.220 | Wastewater Treatment | wash bottles 500 ml |
| Total FISHER SCIENTIFIC: | | 78.25 | | | |
| FISHERS TRUE VALUE HARDWARE INC | | | | | |
| 329552 | 03/19/2026 | 4.76 | 09-454.220 | Parks & Recreation | Shop Supplies |
| 329536 | 03/13/2026 | 17.98 | 01-430.220 | Public Works | marking paint |
| 329318 | 01/14/2026 | 4,490.94 | 01-432.220 | Public Works | ice melt |
| Total FISHERS TRUE VALUE HARDWARE INC: | | 4,513.68 | | | |
| GEORGE ALLEN PORTABLE TOILETS, INC | | | | | |
| I248678 | 03/10/2026 | 74.00 | 09-454.450 | Parks & Recreation | WEDGEWOOD PARK 900 WEDGEWOOD |
| I248730 | 03/11/2026 | 74.00 | 09-454.450 | Parks & Recreation | 4TH ST PARK 351 E 4TH ST |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|---|--------------|------------|-------------------|----------------------|---|
| I248795 | 03/12/2026 | 86.00 | 09-454.450 | Parks & Recreation | WHITES RD PARK |
| I249107 | 03/20/2026 | 82.00 | 09-454.450 | Parks & Recreation | STONEY CREEK PARK |
| Total GEORGE ALLEN PORTABLE TOILETS, INC: | | 316.00 | | | |
| GRAINGER INC | | | | | |
| 9837655985 | 03/11/2026 | 160.20 | 07-434.220 | Electric | worm gear hose clamps |
| 9836960725 | 03/10/2026 | 89.54 | 08-429.370 | Wastewater Treatment | CFL ballast |
| Total GRAINGER INC: | | 249.74 | | | |
| GRANITE TELECOMMUNICATIONS LLC | | | | | |
| 737831779 | 03/01/2026 | 121.73 | 09-451.320 | Parks & Recreation | 2 phone lines for Parks & Rec fire alarm system |
| Total GRANITE TELECOMMUNICATIONS LLC: | | 121.73 | | | |
| GT RADIATOR REPAIRS INC | | | | | |
| 99132440 | 03/11/2026 | 1,495.00 | 01-437.259 | Public Works | Radiator BH-2 |
| Total GT RADIATOR REPAIRS INC: | | 1,495.00 | | | |
| H & K MATERIALS | | | | | |
| 50823 | 03/21/2026 | 1,098.95 | 01-438.220 | Public Works | green patch |
| 50763 | 03/14/2026 | 2,315.63 | 38-429.600 | Wastewater Treatment | stone W Main St sewer job |
| 50823 | 03/21/2026 | 79.47 | 38-429.600 | Wastewater Treatment | 2A stone W Main sanitary sewer job |
| Total H & K MATERIALS: | | 3,494.05 | | | |
| HACH COMPANY | | | | | |
| 14924787 | 03/20/2026 | 323.01 | 08-429.370 | Wastewater Treatment | cable assembly |
| Total HACH COMPANY: | | 323.01 | | | |
| HAJOCA CORPORATION | | | | | |
| S037968466.001 | 03/19/2026 | 1,331.40 | 38-429.600 | Wastewater Treatment | pipe Main St sanitary sewer job |
| Total HAJOCA CORPORATION: | | 1,331.40 | | | |
| HEIDELBERG MATERIALS US INC | | | | | |
| 4807475 | 03/17/2026 | 1,086.62 | 38-429.600 | Wastewater Treatment | materials w main sanitary sewer job |
| 4807882 | 03/18/2026 | 1,401.79 | 38-429.600 | Wastewater Treatment | materials w main sanitary sewer job |
| 4808350 | 03/19/2026 | 997.92 | 38-429.600 | Wastewater Treatment | materials w main sanitary sewer job 2026 manhole sewer main |
| Total HEIDELBERG MATERIALS US INC: | | 3,486.33 | | | |
| HIRE RIGHT SOLUTIONS INC | | | | | |
| P1313514 | 02/28/2026 | 134.55 | 01-430.450 | | Background Screenings |
| Total HIRE RIGHT SOLUTIONS INC: | | 134.55 | | | |
| IMPERIAL DADE | | | | | |
| 40934961 | 03/04/2026 | 65.74 | 07-430.220 | Facilities | SUPPLY ORDER ELECTRIC |
| 40934963 | 03/04/2026 | 272.91 | 08-429.220 | Facilities | SUPPLY ORDER- WWTP |
| 40934962 | 03/10/2026 | 188.38 | 09-454.220 | Facilities | SUPPLIES PR MAIN OFFICE |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|---|--------------|------------|-------------------|------------------------|---|
| Total IMPERIAL DADE: | | 527.03 | | | |
| INTEGRATED SECURITY SYSTEMS | | | | | |
| 16278 | 03/12/2026 | 472.50 | 30-407.310 | Information Technology | Camera System project Professional services Labor by ISS |
| Total INTEGRATED SECURITY SYSTEMS: | | 472.50 | | | |
| INTERSTATE BATTERY | | | | | |
| 55667042 | 03/11/2026 | 277.05 | 08-429.374 | Wastewater Treatment | batteries |
| Total INTERSTATE BATTERY: | | 277.05 | | | |
| JEROME H RHOADS INC | | | | | |
| 24716885 | 03/13/2026 | 644.38 | 07-409.360 | Electric | heating oil |
| 24716887 | 03/13/2026 | 238.31 | 01-459.360 | Facilities | 139 Jenkins Avenue Homestead Heating Oil |
| Total JEROME H RHOADS INC: | | 882.69 | | | |
| KBC CONSTRUCTION,LLC | | | | | |
| 1166 | 03/23/2026 | 29,899.00 | 38-429.600 | Wastewater Treatment | main st emergency sewer job 2026 manhole sewer main repairs |
| Total KBC CONSTRUCTION,LLC: | | 29,899.00 | | | |
| KEYSTONE FIRE PROTECTION CO | | | | | |
| 8103162 | 03/18/2026 | 361.72 | 09-454.450 | Parks & Recreation | West 5th St. Park Semi Annual Kitchen Hood Inspection |
| 8103187 | 03/18/2026 | 331.46 | 09-454.450 | Parks & Recreation | 4th Street Pool Semi Annual Kitchen Hood Inspection |
| 8103368 | 03/18/2026 | 341.38 | 09-454.450 | Parks & Recreation | Whites Road Park Semi Annual Kitchen Hood Inspection |
| Total KEYSTONE FIRE PROTECTION CO: | | 1,034.56 | | | |
| LANSDALE CEMETERY INC | | | | | |
| 2ND QTR 2026 CONTRIB | 03/19/2026 | 6,250.00 | 01-492.140 | Finance | 2ND QTR 2026 CONTRIBUTION |
| Total LANSDALE CEMETERY INC: | | 6,250.00 | | | |
| Lansdale Historical Society | | | | | |
| 2ND QTR CONTRIBUTIO | 03/19/2026 | 6,875.00 | 01-459.500 | Finance | 2ND QTR 2026 CONTRIBUTION |
| Total Lansdale Historical Society: | | 6,875.00 | | | |
| Lansdale Police Benevolent Association | | | | | |
| UNION DUES MARCH 202 | 03/19/2026 | 2,500.00 | 01-218.020 | Human Resources | UNION DUES-MARCH 2026 |
| Total Lansdale Police Benevolent Association: | | 2,500.00 | | | |
| LANSDALE PUBLIC LIBRARY | | | | | |
| 2ND QTR 2026 CONTRIB | 03/19/2026 | 150,000.00 | 01-456.500 | Finance | 2ND QTR 2026 CONTRIBUTION |
| Total LANSDALE PUBLIC LIBRARY: | | 150,000.00 | | | |
| LMG FAMILY PRACTICE PC | | | | | |
| 154519 | 03/06/2026 | 79.00 | 01-430.450 | Human Resources | RANDOM DRUG TESTING |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|---------------------------------|--------------|------------|-------------------|------------------------|--|
| Total LMG FAMILY PRACTICE PC: | | 79.00 | | | |
| LOWE'S | | | | | |
| 81054 | 03/05/2026 | 26.09 | 01-409.373 | Facilities | French Cleat and Cable Staples |
| 84537 | 03/19/2026 | 19.91 | 01-409.373 | Facilities | paint and paint brush for boro hall |
| 82609 | 03/06/2026 | 18.98 | 09-454.220 | Parks & Recreation | shop supplies |
| 85686 | 03/19/2026 | 35.12 | 09-454.370 | Parks & Recreation | SUPPLIES |
| Total LOWE'S: | | 100.10 | | | |
| MCDONALD UNIFORM CO, INC | | | | | |
| 257167 | 03/12/2026 | 300.96 | 01-410.238 | Police | Chief Badge |
| Total MCDONALD UNIFORM CO, INC: | | 300.96 | | | |
| MCVEIGH, JAMES | | | | | |
| JMSRING2026 | 03/15/2026 | 2,020.00 | 01-410.179 | Police | NeumannUniversity Spring2026 |
| Total MCVEIGH, JAMES: | | 2,020.00 | | | |
| Merakey | | | | | |
| FEBRUARY2026 | 03/16/2026 | 5,405.76 | 01-410.450 | Police | February2026 Co-Responder hours |
| Total Merakey: | | 5,405.76 | | | |
| MORTON SALT | | | | | |
| 5404128954 | 03/12/2026 | 5,832.40 | 01-432.220 | Public Works | Blanket P.O. for deicing salt through contract with Montgomery County Consortium bid |
| Total MORTON SALT: | | 5,832.40 | | | |
| NAPA Auto Parts | | | | | |
| 611907 | 03/18/2026 | 157.23 | 07-437.370 | Electric | battery 00120712 |
| 612431 | 03/23/2026 | 3.99 | 07-437.370 | Electric | lamps blister packs |
| 611675 | 03/16/2026 | 14.38 | 01-431.374 | Public Works | relay |
| 611666 | 03/16/2026 | 31.76 | 01-437.220 | Public Works | flashers |
| 611675 | 03/16/2026 | 14.38 | 01-437.220 | Public Works | relay |
| 611783 | 03/17/2026 | 46.49 | 01-437.220 | Public Works | air intake cleaner valve cleaner air flow sensor cleaner |
| 611920 | 03/18/2026 | 9.99 | 01-437.220 | Public Works | 3 pack utility pack |
| 612437 | 03/23/2026 | 21.20 | 01-437.220 | Public Works | cleaners air fresheners |
| 612492 | 03/23/2026 | 10.48 | 01-437.220 | Public Works | interior cleaner |
| 611914 | 03/18/2026 | 16.17 | 01-437.256 | Public Works | electrical connector 05030101 |
| 611952 | 03/18/2026 | 46.35 | 01-437.256 | Public Works | blower switch 05030101 |
| 612416 | 03/23/2026 | 113.12 | 01-437.256 | Public Works | seat ccovers wipers 19120106 |
| Total NAPA Auto Parts: | | 485.54 | | | |
| NET TRANSCRIPTS INC | | | | | |
| NT23809 | 03/15/2026 | 126.09 | 01-410.450 | Police | Detective Interviews Transcribed |
| Total NET TRANSCRIPTS INC: | | 126.09 | | | |
| NETCARRIER TELECOM | | | | | |
| 981473 | 02/01/2026 | 83.89 | 09-451.320 | Information Technology | ACCT 53938 FEB 2026 |
| IN2519 | 03/02/2026 | 84.08 | 09-451.320 | Information Technology | ACCT 53938 MAR 2026 |
| IN2639 | 03/02/2026 | 114.60 | 01-410.320 | Police | Account Number 49868 and Account Number 49924 monthly bill |
| Total NETCARRIER TELECOM: | | 282.57 | | | |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|---|--------------|------------|-------------------|----------------------|-------------------------------------|
| North Penn Pediatric Dental Associates | | | | | |
| REFUND FOR RENTAL 04 | 03/16/2026 | 306.90 | 09-367.140 | Parks & Recreation | Refund for cancellation of rental |
| Total North Penn Pediatric Dental Associates: | | 306.90 | | | |
| NORTH PENN WATER AUTH. | | | | | |
| 530020-130740 032326 | 03/23/2026 | 40.84 | 01-409.360 | Facilities | 651 W 9TH ST GARAGE |
| 530592-100738 032326 | 03/23/2026 | 141.54 | 01-409.360 | Facilities | 1 VINE ST |
| 534174-131328 032326 | 03/23/2026 | 23.72 | 01-409.360 | Facilities | 35 VINE ST IRRIGATION |
| 530019-130739 032326 | 03/23/2026 | 35.39 | 07-409.360 | Facilities | 649 W 9TH ST ELEC |
| 530021-130741 032326 | 03/23/2026 | 63.06 | 08-429.360 | Facilities | 653 W 9TH ST SEWER |
| 530022-130741 032326 | 03/16/2026 | 43.17 | 08-429.360 | Facilities | 653 W 9TH ST SEWER |
| 530024-130744 032326 | 03/23/2026 | 30.75 | 08-429.360 | Facilities | 9TH ST SEWER |
| 530139-130859 032326 | 03/23/2026 | 27.58 | 08-429.360 | Facilities | 801 Willow St Pump |
| 530152-130873 032326 | 03/23/2026 | 35.21 | 08-429.360 | Facilities | 360 whites rd |
| 530095-130815 032326 | 03/23/2026 | 23.72 | 09-454.360 | Facilities | 206 W 5TH ST |
| 530105-130825 032326 | 03/23/2026 | 8.44 | 09-454.360 | Facilities | 300 E Main St Memorial Park |
| 530133-130853 032326 | 03/23/2026 | 20.60 | 09-454.360 | Facilities | 660 LANSDALE AVE |
| 531357-100919 032326 | 03/23/2026 | 23.72 | 09-454.360 | Facilities | E Hancock St Park |
| Total NORTH PENN WATER AUTH.: | | 517.74 | | | |
| NORTHEAST TECHNICAL SALES | | | | | |
| 9361566 | 03/16/2026 | 336.43 | 08-429.374 | Wastewater Treatment | 12 inch HW assembly HW assembly kit |
| Total NORTHEAST TECHNICAL SALES: | | 336.43 | | | |
| NYCE CRETE COMPANY | | | | | |
| 39116 | 03/19/2026 | 50.40 | 01-435.220 | Public Works | reinforcing rods |
| Total NYCE CRETE COMPANY: | | 50.40 | | | |
| NYCO CORP | | | | | |
| 2601096 | 03/23/2026 | 920.64 | 08-429.374 | Wastewater Treatment | alum caps pvc |
| Total NYCO CORP: | | 920.64 | | | |
| PENNONI ASSOCIATES INC. | | | | | |
| 1293871 | 09/25/2025 | 2,614.15 | 01-408.317 | Executive | GENERAL TRAFFIC ENG |
| 1293874 | 09/25/2025 | 880.00 | 01-408.317 | Executive | TASA GRANT APPLICATION |
| 1293875 | 09/25/2025 | 692.00 | 10-510.000 | Executive | Freight House Railroad ROE Plan |
| Total PENNONI ASSOCIATES INC.: | | 4,186.15 | | | |
| Pennsylvania Recreation & Park Society | | | | | |
| 2025 TICKET SALES COM | 03/10/2026 | 358.40 | 09-452.270 | Parks & Recreation | 2025 Ticket Sales Commissions |
| 2026 FLOWER SHOW TIC | 03/11/2026 | 1,020.00 | 09-452.270 | Parks & Recreation | 2026 Flower Show Ticket Sales |
| Total Pennsylvania Recreation & Park Society: | | 1,378.40 | | | |
| QUADIENT LEASING USA, INC | | | | | |
| Q2263678 | 03/14/2026 | 1,005.03 | 01-406.215 | Executive | Qtrly Postage Machine Lease |
| Total QUADIENT LEASING USA, INC: | | 1,005.03 | | | |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|---|--------------|------------|-------------------|----------------------|---------------------------------|
| REPUBLIC SERVICES #320 | | | | | |
| 0320-004660997 | 03/15/2026 | 373.51 | 01-409.450 | Facilities | Borough Hall |
| 0320-004660997 | 03/15/2026 | 119.03 | 01-431.450 | Facilities | Highway Garage |
| 0320-004660997 | 03/15/2026 | 1,859.37 | 01-431.450 | Facilities | STREET CANS |
| 0320-004660997 | 03/15/2026 | 2,078.13 | 01-431.450 | Facilities | Lansdale Leaf |
| 0320-004660997 | 03/15/2026 | 105.70 | 01-456.220 | Facilities | LIBRARY 301 VINE ST |
| 0320-004660997 | 03/15/2026 | 150.31 | 05-409.450 | Facilities | 421 W MAIN ST |
| 0320-004660997 | 03/15/2026 | 206.66 | 07-409.450 | Facilities | ELECTRIC SERVICES BUILDING |
| 0320-004660997 | 03/15/2026 | 162.85 | 08-429.450 | Facilities | SEWAGE TREATMENT PLANT |
| 0320-004660997 | 03/15/2026 | 178.54 | 09-454.450 | Facilities | PARKS OFFICE |
| 0320-004660997 | 03/15/2026 | 175.00 | 09-454.450 | Facilities | WHITES RD PRK |
| 0320-004660997 | 03/15/2026 | 151.00 | 09-454.450 | Facilities | 4TH ST POOL |
| 0320-004660997 | 03/15/2026 | 86.06 | 09-454.450 | Facilities | PARKS OFFICE |
| Total REPUBLIC SERVICES #320: | | 5,646.16 | | | |
| ROSE SCHWALM RPR | | | | | |
| 049 | 03/20/2026 | 200.00 | 01-418.450 | Code Enforcement | COURT REPORTER ZHB |
| Total ROSE SCHWALM RPR: | | 200.00 | | | |
| SHERWIN-WILLIAMS | | | | | |
| 46920140400326 | 03/23/2026 | 165.23 | 08-429.370 | Wastewater Treatment | paint & supplies |
| 98777100490326 | 03/16/2026 | 21.49 | 08-429.370 | Wastewater Treatment | frog tape |
| Total SHERWIN-WILLIAMS: | | 186.72 | | | |
| Steelworkers Health and Welfare Fund | | | | | |
| B9XSJ8 | 03/20/2026 | 20,529.74 | 01-430.196 | Human Resources | 46113 Health Insurance Premiums |
| B9XSJ8 | 03/20/2026 | 5,380.53 | 01-483.191 | Human Resources | 46113 Health Insurance Premiums |
| B9XSJ8 | 03/20/2026 | 21,217.15 | 07-442.196 | Human Resources | 46113 Health Insurance Premiums |
| B9XSJ8 | 03/20/2026 | 19,741.25 | 08-429.196 | Human Resources | 46113 Health Insurance Premiums |
| B9XSJ8 | 03/20/2026 | 11,814.43 | 09-454.196 | Human Resources | 46113 Health Insurance Premiums |
| Total Steelworkers Health and Welfare Fund: | | 78,683.10 | | | |
| SUBURBAN WATER TESTNG LAB | | | | | |
| 6038-5J08053 | 12/05/2025 | 2,416.38 | 08-429.220 | Wastewater Treatment | NPDES Permit Renewal - Effluent |
| 60386C02689 | 03/16/2026 | 140.23 | 08-429.220 | Wastewater Treatment | Outfall 001 monthly |
| Total SUBURBAN WATER TESTNG LAB: | | 2,556.61 | | | |
| SYMETRA LIFE INSURANCE COMPANY | | | | | |
| A179097 | 03/17/2026 | 257.17 | 01-401.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 431.20 | 01-401.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 236.68 | 01-402.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 392.98 | 01-402.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 140.05 | 01-407.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 294.00 | 01-407.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 137.14 | 01-409.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 187.67 | 01-409.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 624.17 | 01-410.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 940.80 | 01-410.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 39.86 | 01-411.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 65.66 | 01-411.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 275.98 | 01-413.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 241.57 | 01-413.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 666.49 | 01-430.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 1,111.32 | 01-430.199 | Human Resources | April Life Insurance Premiums |

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|----------------|--------------|------------|-------------------|-----------------|---------------------------------------|
| A179097 | 03/17/2026 | 138.77 | 01-456.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 228.83 | 01-456.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 645.44 | 01-483.192 | Human Resources | April Retiree Life Insurance Premiums |
| A179097 | 03/17/2026 | 303.84 | 07-430.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 317.03 | 07-430.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 724.35 | 07-442.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 1,022.14 | 07-442.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 618.14 | 08-429.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 1,019.69 | 08-429.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 71.56 | 08-430.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 118.09 | 08-430.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 139.01 | 09-451.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 229.32 | 09-451.199 | Human Resources | April Life Insurance Premiums |
| A179097 | 03/17/2026 | 228.57 | 09-454.198 | Human Resources | April Disability Premiums |
| A179097 | 03/17/2026 | 377.79 | 09-454.199 | Human Resources | April Life Insurance Premiums |

Total SYMETRA LIFE INSURANCE COMPANY:

12,225.31

TRAIL, GRACE A

| | | | | | |
|----------------------|------------|--------|------------|-----------------|---------------|
| 2026 FLEX REIMBURSEM | 03/16/2026 | 400.00 | 01-225.010 | Human Resources | FLEX PAY 2026 |
|----------------------|------------|--------|------------|-----------------|---------------|

Total TRAIL, GRACE A:

400.00

TREASURER OF MONTGOMERY COUNTY

| | | | | | |
|---------------------|------------|--------|------------|--------------------|-----------------------------|
| PERMIT P1194 032026 | 03/20/2026 | 225.00 | 09-452.220 | Parks & Recreation | PERMIT-POOL-FOURTH ST POOL |
| PERMIT P1195 032026 | 03/20/2026 | 310.00 | 09-452.220 | Parks & Recreation | PERMIT-POOL-WHITE'S RD POOL |

Total TREASURER OF MONTGOMERY COUNTY:

535.00

TRIAD TRUCK EQUIPMENT INC

| | | | | | |
|----------------|------------|--------|------------|--------------|--------------------------------|
| XA291004953-01 | 03/13/2026 | 257.14 | 01-437.256 | Public Works | tailgate air cylinder truck 40 |
|----------------|------------|--------|------------|--------------|--------------------------------|

Total TRIAD TRUCK EQUIPMENT INC:

257.14

TURTLE & HUGHES INC

| | | | | | |
|------------|------------|----------|------------|----------|--|
| 7178929-00 | 03/25/2026 | 1,403.07 | 07-150.040 | Electric | LED road focus lights |
| 7178955-00 | 03/25/2026 | 905.00 | 07-150.040 | Electric | photocells |
| 6912998-00 | 03/16/2026 | 2,375.00 | 07-434.220 | Electric | streetlight pole - Pennsylvania Ave S Towamencin |
| 7173815-00 | 03/24/2026 | 1,040.00 | 07-442.220 | Electric | Main Street Job |

Total TURTLE & HUGHES INC:

5,723.07

TUSTIN GROUP, LLC

| | | | | | |
|-----------|------------|----------|------------|------------|--|
| 910067599 | 03/10/2026 | 2,169.18 | 01-409.373 | Facilities | Repaired Copper Pipe to Cooling Tower at Boro Hall Police, and Admin |
|-----------|------------|----------|------------|------------|--|

Total TUSTIN GROUP, LLC:

2,169.18

U.S. Postal Service

| | | | | | |
|----------------------|------------|--------|------------|----------|-------------|
| USPS BULK MAIL PERMI | 03/20/2026 | 370.00 | 07-430.215 | Electric | PERMIT #188 |
|----------------------|------------|--------|------------|----------|-------------|

Total U.S. Postal Service:

370.00

UNITED ELECTRIC SUPPLY CO, INC

| | | | | | |
|----------------|------------|----------|------------|----------------------|------------------|
| S106577822.001 | 03/17/2026 | 1,177.09 | 08-429.370 | Wastewater Treatment | metal clad cable |
|----------------|------------|----------|------------|----------------------|------------------|

Total UNITED ELECTRIC SUPPLY CO, INC:

1,177.09

| Invoice Number | Invoice Date | Total Cost | GL Account Number | Department | Description |
|-------------------------------|--------------|--------------|-------------------|-----------------|---|
| UNITED STEELWORKERS | | | | | |
| USW UNION DUES MARC | 03/19/2026 | 1,379.30 | 01-218.015 | Human Resources | UNION DUES- MARCH 2026 |
| USW UNION DUES MARC | 03/19/2026 | 1,467.09 | 07-218.015 | Human Resources | UNION DUES- MARCH 2026 |
| USW UNION DUES MARC | 03/19/2026 | 1,048.48 | 08-218.015 | Human Resources | UNION DUES- MARCH 2026 |
| USW UNION DUES MARC | 03/19/2026 | 415.27 | 09-218.015 | Human Resources | UNION DUES- MARCH 2026 |
| Total UNITED STEELWORKERS: | | 4,310.14 | | | |
| VICTORY GARDENS INC | | | | | |
| 330969 | 03/17/2026 | 45.00 | 01-430.450 | Public Works | DUMP BRUSH |
| Total VICTORY GARDENS INC: | | 45.00 | | | |
| WeConservePA | | | | | |
| EAC 2026 RENEWAL ME | 03/09/2026 | 310.00 | 01-401.420 | Executive | 2026 MEMBERSHIP-WECONSERVEPA |
| Total WeConservePA: | | 310.00 | | | |
| WISLER PEARLSTINE, LLP | | | | | |
| 398585 | 03/03/2026 | 221.00 | 10-505.000 | Executive | Legal services for LPA reimbursed by LPA |
| Total WISLER PEARLSTINE, LLP: | | 221.00 | | | |
| Total : | | 1,798,772.03 | | | |
| Grand Totals: | | 1,798,772.03 | | | |