



**LOWER PAXTON TOWNSHIP  
BOARD OF SUPERVISORS  
ANNUAL REORGANIZATION AND BUSINESS MEETING**

**MONDAY, JANUARY 5, 2026 - 7:00 P.M., 425 PRINCE STREET**

1. CALL TO ORDER - CHAIR PRO TEM, KEVIN HALL, ESQ.
2. PLEDGE OF ALLEGIANCE
3. CEREMONIAL ADMINISTRATION OF THE OATH OF OFFICE TO NEWLY ELECTED SUPERVISORS
4. PRESENTATION OF A PLAQUE AND RESOLUTION IN RECOGNITION OF SERVICE TO A RETIRED EMPLOYEE - SUPERVISOR THOMPSON

Documents:

[RESOLUTION 2026-02 RECOGNITION HONORING AND COMMENDING JAMES WETZEL UPON RETIREMENT.PDF](#)

5. REORGANIZATION AGENDA
  - 5.I. ELECTION OF THE CHAIR OF THE BOARD - CHAIR PRO TEM, KEVIN HALL, ESQ.
  - 5.II. ELECTION OF THE VICE CHAIR OF THE BOARD - CHAIR
  - 5.III. ELECTION OF THE SECRETARY OF THE BOARD - CHAIR
  - 5.IV. ELECTION OF THE TREASURER OF THE BOARD - CHAIR
  - 5.V. ELECTION OF THE ASSISTANT SECRETARY/TREASURER - CHAIR
  - 5.VI. ACTION TO ADOPT ROBERT'S RULES OF ORDER
  - 5.VII. APPOINTMENT OF THE VACANCY BOARD CHAIRMAN - CHAIR
  - 5.VIII. APPOINTMENT OF THE TOWNSHIP MANAGER - CHAIR

- 5.IX. APPOINTMENT OF THE TOWNSHIP SOLICITOR - CHAIR
- 5.X. APPOINTMENT OF THE TOWNSHIP ENGINEER - CHAIR
- 5.XI. APPOINTMENT OF A REPRESENTATIVE AND ALTERNATE TO THE CAPITAL REGION COUNCIL OF GOVERNMENTS - CHAIR
- 5.XII. APPOINTMENT OF THE VOTING DELEGATE AND ALTERNATE TO THE DAUPHIN COUNTY TAX COLLECTION COMMITTEE - CHAIR
- 6. APPOINTMENTS TO VARIOUS TOWNSHIP BOARDS, COMMISSIONS, AND COMMITTEES - CHAIR
  - 6.I. ARTS COUNCIL (1-YEAR TERM, 7 MEMBERS)
  - 6.II. AUDIT COMMITTEE (1-YEAR TERM, 3 MEMBERS)
  - 6.III. COMMUNITY ENGAGEMENT COMMITTEE (1-YEAR TERM, 6 MEMBERS)
  - 6.IV. GREENWAY COMMITTEE (1-YEAR TERM, 7 MEMBERS)
  - 6.V. HISTORICAL COMMISSION (1-YEAR TERM, 9 MEMBERS)
  - 6.VI. LOWER PAXTON TOWNSHIP AUTHORITY BOARD (STAGGERED TERMS, 7 MEMBERS)
  - 6.VII. PARKS & RECREATION BOARD (5-YEAR TERM, 7 MEMBERS)
  - 6.VIII. PENSION COMMITTEE
  - 6.IX. PLANNING COMMISSION (4-YEAR TERM, 7 MEMBERS, 1 ALTERNATE)
  - 6.X. PUBLIC SAFETY COMMITTEE (1-YEAR TERM, 11 MEMBERS)
  - 6.XI. SHADE TREE COMMISSION (5-YEAR TERM, 5 MEMBERS)
  - 6.XII. ZONING HEARING BOARD (5-YEAR TERM, 5 MEMBERS)
- 7. ESTABLISHMENT OF TREASURER AND ASSISTANT TREASURER BONDS
- 8. DESIGNATION OF TOWNSHIP DEPOSITORY
- 9. ESTABLISHMENT OF THE BOARD OF SUPERVISORS MEETING SCHEDULE
- 10. BUSINESS AGENDA
  - 10.I. PUBLIC COMMENT
  - 10.II. CHAIRMAN & BOARD MEMBERS' COMMENTS
  - 10.III. MANAGER'S REPORT
- 11. PLANNING AND ZONING PRESENTATIONS
  - 11.I. Improvement Guarantees

Documents:

[IMPROVEMENT GUARANTEES.PDF](#)

- 12. OLD BUSINESS
- 13. NEW BUSINESS

13.I. Authorization For Inclusion In Township Insurance Benefits In Accordance With Township Code § 37-02

13.II. Action To Accept The Resignation Of The Elected Tax Collector

Documents:

[TAX COLLECTOR RESIGNATION.PDF](#)

13.III. Appointment Of Tax Collector – Ann Marie Laban

13.IV. Mid Atlantic Automotive Recovery Service LLC Salvage License Renewal

Documents:

[MID ATLANTIC AUTOMOTIVE RECOVERY SERVICE LLC SALVAGE LICENSE RENEWAL.PDF](#)

13.V. Action To Adopt Resolution 2026-01; Amending The Right To Know Policy Adding Michael H. Gossert As The Right To Know Officer

Documents:

[RESOLUTION 2026-01 AMENDING THE RIGHT TO KNOW POLICY ADDING MICHAEL GOSSERT TOWNSHIP MANAGER RIGHT TO KNOW OFFICER.PDF](#)

13.VI. Action To Adopt Resolution 2026-03; Authorizing The Disposition Of Specific Records

Documents:

[RESOLUTION 2026-03 DISPOSITION RESOLUTION FOR DESTRUCTION OF SPECIFIC RECORDS FINANCE AND POLICE.PDF](#)

13.VII. ACTION TO ADOPT RESOLUTION 2026-04; ESTABLISHING BOARD COMMITTEES AND DEFINING THEIR RESPONSIBILITIES

Documents:

[RESOLUTION 2026-04 ESTABLISHING BOARD COMMITTEES AND DEFINING THEIR RESPONSIBILITIES.PDF](#)

13.VIII. Review And Approval Of 2026 GIS Support Services Proposal

Documents:

[LOWER PAXTON TOWNSHIP 2026 GIS SUPPORT PROPOSAL V3 - SIGNED.PDF](#)

14. PAYMENT OF BILLS - LOWER PAXTON TOWNSHIP & LOWER PAXTON TOWNSHIP AUTHORITY

Documents:

[CHECK ON DEMAND TOWNSHIP AND SEWER CHECK REGISTER 010526.PDF](#)  
[SEWER AUTHORITY CHECK REGISTER 010526.PDF](#)  
[TOWNSHIP CHECK REGISTER 010526.PDF](#)

15. ANNOUNCEMENTS

16. ADJOURNMENT

**\*Please join us for a reception that will be held in the Multipurpose Room  
immediately following the meeting.**

**Please be advised that public meetings may be recorded for audio and/or video  
purposes.**

**NEXT MEETING (Workshop) TUESDAY, JANUARY 13, 2026 - 7:00 P.M.**

**LOWER PAXTON TOWNSHIP  
BOARD OF SUPERVISORS**

**RESOLUTION 2026-02**

**RESOLUTION OF APPRECIATION AND RECOGNITION, HONORING AND COMMENDING JAMES WETZEL, MANAGER OF OPERATIONS, LOWER PAXTON TOWNSHIP AUTHORITY UPON RETIREMENT**

**WHEREAS**, James Wetzel served Lower Paxton Township with dedication and distinction as Manager of Operations for thirty-six (36) years, beginning on October 23, 1989 and retiring effective December 31, 2025; and

**WHEREAS**, during his tenure, James Wetzel made significant contributions to the Township and the Lower Paxton Township Authority, including providing leadership and management of Sewer System Operations to ensure the proper functioning of two hundred sixty (260) miles of sewer lines and four (4) pump stations; leading the successful launch and construction of the new \$1.1 million Sewer Pole Building project; assisting in the maintenance of the Township-owned sewer collection system; assisting in the management of the PA DEP Consent Decree Sewer Rehabilitation Project, including design, construction, and the handling of customer concerns; managing a staff of seventeen (17) employees; and coordinating and maintaining all Authority assets, including fleet management of vehicles and equipment; and

**WHEREAS**, James Wetzel consistently demonstrated exceptional leadership, integrity, wisdom, commitment, and a collaborative spirit, earning the respect and admiration of colleagues, management, and residents alike; and

**WHEREAS**, James Wetzel's dedication and expertise have been invaluable to the growth and success of Lower Paxton Township and the Lower Paxton Township Authority, and his retirement marks the conclusion of a significant and impactful chapter of service;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Supervisors of Lower Paxton Township hereby extends its deepest gratitude and sincere appreciation to James Wetzel for his exemplary service, professionalism, and unwavering commitment to the Township; and

**BE IT FURTHER RESOLVED**, that the Board of Supervisors conveys its warmest congratulations and best wishes to James Wetzel for a retirement filled with health, happiness, and fulfillment, and success in all future endeavors, including travel, the pursuit of new interests, and time spent with family; and

**BE IT FINALLY RESOLVED**, that this Resolution shall be entered into the official records of Lower Paxton Township, and that a copy be presented to James Wetzel as a token of the Township's esteem, gratitude, and fond farewell.

**RESOLVED AND ADOPTED**, by the Board of Supervisors of Lower Paxton Township this 5th day of January, 2026.

**ATTEST:**

**BOARD OF SUPERVISORS  
LOWER PAXTON TOWNSHIP**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chair



## LOWER PAXTON TOWNSHIP

---

Department of Community Development

Amanda Zerbe, *Director*

**MEMO TO: Board of Supervisors**

**FROM: Amanda Zerbe, Community Development Director**

**DATE: January 5, 2026**

**SUBJECT: Improvement Guarantees for 12/31/25 Board of Supervisors Meeting**

The following Improvement Guarantees are being presented for approval.

- **1532 Crums Mill Road** – Requesting an extension, they are hoping to close out the SWMP by next year. They are currently working on the Stormwater pit with weather permitting and their concrete work is halfway done.
- **Shiny Shell Car Wash** – Requesting a release as their Improvement Guarantee is complete and all items with HRG have been satisfied.

425 PRINCE STREET, HARRISBURG, PA 17109  
717-657-5600 / FAX 717-724-8311  
[www.lowerpaxton-pa.gov](http://www.lowerpaxton-pa.gov)

## **IMPROVEMENT GUARANTEES**

**January 5, 2026**

**1532 Crums Mill Road – Extension**

**Shiny Shell Car Wash - Release**

# IMPROVEMENT GUARANTEE REQUEST

Name of Subdivision/Development: **1532 Crums Mill Road**

Name of Owner/Developer: **Lori Zimmerman**

Type of Request:            ☐ Reduction                      ☒ Extension                      ☐ Increase  
   ☐ Release                              ☐ New

Type of Guarantee:            ☐ Letter of Credit                      ☐ Bond                              ☒ Escrow

Bank, Bonding Co., Escrow Agreement: **Lower Paxton Township**

Original Guarantee Amount: **\$4,960.00**

Established at \$4,960.00	on January 18, 2022
Retained to    \$4,960.00	on January 17, 2023
Retained to    \$4,960.00	on January 16, 2024

Current Amount in Force: **\$4,960.00**

Upon inspection by the Township Engineer, it is recommended that the current amount of this guarantee be:

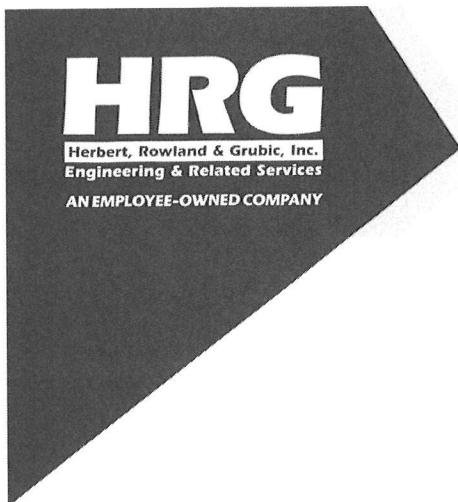
☐ Decreased            ☐ Increased                      ☐ Established                      ☐ Released                      ☒ Retained  
   At / To            **\$4,960.00**

New improvement guarantee expiration date: January 18, 2027

Date of Board of Supervisors meeting: January 5, 2025

Action taken by Board of Supervisors: \_\_\_\_\_





369 East Park Drive  
Harrisburg, PA 17111  
717.564.1121  
www.hrg-inc.com

## FINANCIAL SECURITY ESTIMATE

Lower Paxton Township  
Attn: Amanda Zerbe, Zoning Officer

1532 Crums Mill Road – Zimmerman SWM

JANUARY 4, 2022

As requested, Herbert, Rowland & Grubic, Inc. has reviewed the following information for the above-referenced project in order to establish a recommended amount for the Financial Security:

Submission:	Dated:	Last Revised:
Opinion of Probable Construction Cost	July 09, 2021	---
Stormwater Management Plan	July 05, 2021	August 11, 2021

Based upon our review of the submitted information, we recommend that the Financial Security be required in the amount of \$4,960, as shown on the attached tabulation.

We request that a copy of the Financial Security be provided to HRG for our internal records. Please feel free to contact our office if you need additional information regarding this matter.

*This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc.*

*Please note that the future Financial Security recommendations will continue to include the initial 10% contingency in full until final release per PAMPC 509(j), and may include a 10% annual increase for each one-year period from the establishment of said security per PAMPC 509(h); this may lead to increases in security totals from previous adjustment recommendations if sufficient project progress has not been achieved.*

HERBERT, ROWLAND & GRUBIC, INC.

*Jason R. Hinz*

Jason R. Hinz, P.E.  
Group Manager | Civil

ILU/JRH/LB

R000184.0002 (Phase 4723)

\\Hrg\local\hrgdfsfiles\Project\0001\000184\_0002\Admin\4723- Austa Drive - Stegman SWM\A - PLAN REVIEW\PR1.docx

Enclosures: Financial Security Estimate

c: Nick Gehret (ngehret@lowerpaxton-pa.gov)  
Shirley Hepschmidt (shepschmidt@lowerpaxton-pa.gov)  
Randy Allen (rallen@lowerpaxton-pa.gov)  
Sally Burget (sburget@burgetassociatesinc.com)

**LOWER PAXTON TOWNSHIP**  
**FINANCIAL SECURITY (FS) ESTIMATE**  
 1532 Crums Mill Road - Zimmerman SWM



HRG NO.: R000184.0002 PH 4722  
 PLAN DATE: 06/05/21  
 LAST PLAN REVISION DATE: 08/11/21

ORIGINAL FS DATE: 01/04/22  
 PREVIOUS FS REDUCTION DATE:  
 CURRENT FS REDUCTION DATE:

Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Previous Quantity Reduced		Financial Security Reduction		Current Quantity Reduced		Financial Security Remaining After Reduction		Notes
						Standard	Dedicated	Total (\$)	Standard	Dedicated	Total (\$)	Standard	Dedicated	
SITE WORK														
Permanent Seed/Mulch	SY	500		\$ 0.25	\$ 125			\$ -				\$ -	500	\$ 125
Bulk Earthwork (all necessary work to bring site to final grade)	LS			\$ 800	\$ -			\$ -				\$ -		\$ 125
Site Work Total:					\$ 125			\$ -				\$ -		
EROSION & SEDIMENTATION CONTROL														
Stabilized Construction Entrance (INSTALLED)	EA	1		\$ 500	\$ 500			\$ -				\$ -	1	\$ 500
Stabilized Construction Entrance (REMOVED)	EA	1		\$ 500	\$ 500			\$ -				\$ -	1	\$ 500
12" Silt Sock (INSTALLED)	LF	96		\$ 2	\$ 192			\$ -				\$ -	96	\$ 192
12" Silt Sock (REMOVED)	LF	96		\$ 2	\$ 192			\$ -				\$ -	96	\$ 192
Erosion & Sedimentation Control Total:					\$ 1,384			\$ -				\$ -		\$ 1,384
STORMWATER MANAGEMENT														
Infiltration Basin (inclusive of excavation, underdrains, cleanouts, piping, spillway matting, etc.)	LS	1		\$ 3,000	\$ 3,000			\$ -				\$ -	1	\$ 3,000
Stormwater Management Total:					\$ 3,000			\$ -				\$ -		\$ 3,000
Summary														
Sub-Total:					\$ 4,509	Past FS Reductions		Current FS Reduction		Number of Years		Items Proposed for Dedication Total		
10% Contingency:					\$ 451	>>	>>	>>	>>	>>	>>	>>	>>	No Items Proposed for Dedication
10% Annual Increase:					\$ -	>>	>>	>>	>>	>>	>>	>>	>>	15% for Post-Dedication Security
Total:					\$ 4,960	>>	>>	>>	>>	>>	>>	>>	>>	N/A
Note: All dollar (item, sub, final, etc.) rounded to nearest dollar.														
Note: 10% of original estimate (for contingency) to be held until financial security released in full.														
Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.														

Note: All table (item, sub, final, etc.) rounded to nearest dollar.

Note: 10% of original estimate (for contingency) to be held until financial security released in full.

Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.

# IMPROVEMENT GUARANTEE REQUEST

Name of Subdivision/Development: **SHINY SHELL-LINGLESTOWN, LLC**

Name of Owner/Developer: **SHINY SHELL CAR WASH-BLUE RIDGE VILLAGE**

Type of Request: ☐ Reduction ☐ Extension ☐ Increase  
☒ Release ☐ New

Type of Guarantee: ☐ Letter of Credit ☐ Bond ☒ Escrow

Bank, Bonding Co., Escrow Agreement: **LOWER PAXTON TOWNSHIP**

Original Guarantee Amount: **\$79,316.00**

Established: **May 2, 2023**

Reduced to \$21,962.00	on April 16, 2024
Reduced to \$4,260.00	on September 25, 2024
Retained to \$4,260.00	on April 15, 2025

Current Amount in Force: **\$4,260.00**

Upon inspection by the Township Engineer, it is recommended that the current amount of this guarantee be:

☐ Decreased      ☐ Increased      ☐ Established      ☒ Released      ☐ Retained  
At / To      **\$0.00**

New improvement guarantee expiration date:

Date of Board of Supervisors meeting: **January 5, 2026**

Action taken by Board of Supervisors: \_\_\_\_\_



Herbert, Rowland & Grubic, Inc.  
369 East Park Drive  
Harrisburg, PA 17111  
717.564.1121  
www.hrg-inc.com

## FINANCIAL SECURITY ADJUSTMENT #3

### LOWER PAXTON TOWNSHIP

Attn: Amanda Zerbe, Zoning Officer

Shiny Shell Car Wash – Blue Ridge Village Lot #2

December 23, 2024

As requested by Nick Ord of Coldwater Capital on December 19, 2025, Herbert, Rowland & Grubic, Inc. has performed a site inspection on December 22, 2025, for the above-referenced project in order to determine the extent of completion of items covered by the Financial Security.

Based upon our observations of work completed, we recommend that the Financial Security be released in full, as shown on the attached tabulation.

REMAINING BALANCE	
Original Financial Security Amount	\$79,316.00
Financial Security Adjustment #1	\$21,962.00
Financial Security Adjustment #2	\$4,260.00
Financial Security Adjustment #3	\$0.00

We request that a copy of the updated Financial Security be provided to HRG for our internal records. Please feel free to contact our office if you need additional information regarding this matter.

*This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc.*

*Please note that the adjusted Financial Security recommendation may include a 10% annual increase for each one-year period from the establishment of said security per PAMPC 509(h); this may lead to increases in security totals from previous adjustment recommendations if sufficient project progress has not been achieved.*

Herbert, Rowland & Grubic, Inc.

Jason R. Hinz, P.E.  
Group Manager | Civil

JRH/JW

R000184.0002 (Phase 4761)

P:\0001\000184\_0002\Admin\4761 - Blue Ridge Village Lot #2 - Shiny Shell Carwash F LD\C - FINANCIAL SECURITY\FSA#3 - PH 4761.Docx

Enclosures: Financial Security Adjustment #3

<b>LOWER PAXTON TOWNSHIP</b> <b>FINANCIAL SECURITY (FS) ADJUSTMENT #3</b> <b>Blue Ridge Village Lot #2 - Shiny Shell Car Wash</b>														
<b>INITIAL FS RECOMMENDATION DATE:</b> 11/01/22 <b>PREVIOUS FS REDUCTION DATE:</b> 09/23/24 <b>CURRENT FS REDUCTION DATE:</b> 12/23/24					<b>HRG NO.:</b> R000184.0002 PH 4761 <b>PLAN DATE:</b> 08/10/22 <b>LAST PLAN REVISION DATE:</b> 10/03/22					 <b>HRG</b> <small>Hatch Mott MacDonald &amp; Consulting, Inc.</small> <small>Engineering &amp; Related Services</small> <small>AN EMPLOYEE-OWNED COMPANY</small>				
Description	Units	Standard Quantity	Dedicated Quantity	Unit Cost	Item Total	Financial Security Reduction			Financial Security Remaining After Reduction			Notes		
						Previous Quantity Reduced	Current Quantity Reduced	Total (\$)	Standard	Dedicated	Total (\$)			
<b>SITE WORK</b>														
Topsoil/Seed/Mulch	SY	2000		\$ 2	\$ 4,000	500		\$ 1,000	1500		\$ 3,000		\$ -	
Bulk Earthwork (all necessary work to bring site to final grade)	LC	1		\$ 5,210	\$ 5,210	0.9		\$ 4,659	0.1		\$ 521		\$ -	
Topsoil Removal/Stockpiling	LS	1		\$ 4,050	\$ 4,050	1		\$ 4,050			\$ -		\$ -	
<b>Site Work Total:</b>								<b>\$ 9,739</b>			<b>\$ 3,521</b>		<b>\$ -</b>	
<b>EROSION &amp; SEDIMENTATION CONTROL</b>														
Stabilized Construction Entrance (INSTALLED)	EA	1		\$ 805	\$ 805	1		\$ 805			\$ -		\$ -	
Stabilized Construction Entrance (REMOVED)	EA	1		\$ 805	\$ 805	1		\$ 805			\$ -		\$ -	
Concrete Washout Area (INSTALLED)	EA	1		\$ 284	\$ 284	1		\$ 284			\$ -		\$ -	
Concrete Washout Area (REMOVED)	EA	1		\$ 284	\$ 284	1		\$ 284			\$ -		\$ -	
24" Silt Sock (INSTALLED)	LF	428		\$ 5	\$ 2,140	428		\$ 2,140			\$ -		\$ -	
24" Silt Sock (REMOVED)	LF	428		\$ 5	\$ 2,140	428		\$ 2,140			\$ -		\$ -	
Inlet Protection (INSTALLED)	EA	5		\$ 80	\$ 400	5		\$ 400			\$ -		\$ -	
Inlet Protection (REMOVED)	EA	5		\$ 80	\$ 400	5		\$ 400			\$ -		\$ -	
North American Green (SG-150)	SY	312		\$ 14	\$ 4,368	312		\$ 4,368			\$ -		\$ -	
<b>Erosion &amp; Sedimentation Control Total:</b>								<b>\$ 11,626</b>			<b>\$ -</b>		<b>\$ -</b>	
<b>STORMWATER MANAGEMENT</b>														
Type C Top Unit	EA	3		\$ 200	\$ 600	3		\$ 600			\$ -		\$ -	
Standard Inlet Box	EA	3		\$ 2,100	\$ 6,300	3		\$ 6,300			\$ -		\$ -	
Tie-in to Existing System	EA	2		\$ 1,500	\$ 3,000	2		\$ 3,000			\$ -		\$ -	
Storm Manhole	EA	1		\$ 3,300	\$ 3,300	1		\$ 3,300			\$ -		\$ -	
15" NDPEP (includes excavation and backfill)	LF	284		\$ 66	\$ 18,744	284		\$ 18,744			\$ -		\$ -	
<b>Stormwater Management Total:</b>								<b>\$ 33,744</b>			<b>\$ -</b>		<b>\$ -</b>	
<b>PAVING AND CONCRETE</b>														
Curb Ramp	EA	1		\$ 4,500	\$ 4,500	1		\$ 4,500			\$ -		\$ -	
<b>Paving and Concrete Total:</b>								<b>\$ 4,500</b>			<b>\$ -</b>		<b>\$ -</b>	
<b>MISCELLANEOUS</b>														
Deciduous Trees (2-1/2" - 3" Caliper)	EA	23		\$ 375	\$ 8,625	23		\$ 8,625			\$ -		\$ -	
Shrubs	EA	41		\$ 50	\$ 2,050	41		\$ 2,050			\$ -		\$ -	
Evergreen Trees	EA	3		\$ 200	\$ 600	3		\$ 600			\$ -		\$ -	
<b>Miscellaneous Total:</b>								<b>\$ 8,975</b>			<b>\$ -</b>		<b>\$ -</b>	
						<b>Past FS Reductions</b>			<b>Current FS Reduction</b>					
<b>Sub-Total:</b>								<b>\$ 68,584</b>			<b>\$ 3,521</b>		<b>\$ -</b>	
<b>10% Contingency:</b>								<b>\$ 7,211</b>			<b>\$ -</b>		<b>\$ -</b>	
<b>10% Annual Increase:</b>								<b>\$ -</b>			<b>\$ -</b>		<b>\$ -</b>	
<b>Total:</b>								<b>\$ 79,316</b>			<b>\$ 3,521</b>		<b>\$ -</b>	
<small>Note: All totals (item, sub, final, etc.) rounded to nearest dollar.</small> <small>Note: 10% of remaining estimate as of 02/01/2022.</small> <small>Note: For every year beyond the establishment of the initial financial security, the required amount of financial security will be increased by 10%.</small>												<b>Items Proposed for Dedication Total</b> No Items Proposed for Dedication 15% for Post-Dedication Security N/A		

November 17, 2025

To: Lower Paxton Township Supervisors

From: Karen Stellfox

To Whom It May Concern,

This letter unfortunately is to inform you that although I have been elected as Lower Paxton Township Tax Collector, I will be unable to serve as I am moving out of the area on November 20, 2025.

Thank you,

A handwritten signature in black ink, appearing to read "K. Stellfox". The signature is written in a cursive, flowing style.

Karen Stellfox



## LOWER PAXTON TOWNSHIP

---

### Department of Community Development

Amanda Zerbe, *Director*

MEMO TO: Micheal Gossert, Township Manager

FROM: Nikki Drescher, Community Development Secretary

DATE: January 2, 2026

SUBJECT: Mid Atlantic Automotive Recovery Services LLC, Salvage License Renewal

Robert Berger has submitted the attached application for the renewal of their Junkyard License for their business at 6861 Blue Ridge Avenue. Upon inspection of the site, by Code Enforcement Officer Nick Gehret, the operation was found to be in full compliance with the Township Code governing Junkyards (Article 327).

The 2025 License has been attached for your signature if the Board of Supervisors approves the application at its January 6, 2026, meeting.

If you should have any questions relative to this matter, please contact me at your convenience.

425 PRINCE STREET, HARRISBURG, PA 17109  
717-657-5600 / FAX 717-724-8311  
[www.lowerpaxton-pa.gov](http://www.lowerpaxton-pa.gov)

**LOWER PAXTON TOWNSHIP  
LICENSE TO OPERATE**



**This certifies that**

**Mid Atlantic Automotive Recovery Services LLC  
Robert Berger**

**Of**

**6861 Blue Ridge Avenue**

has paid the required fee and has been granted a license to operate a salvage yard for the period of January 1, 2026, through December 31, 2026, subject to the terms and conditions of the Township Ordinances (Article 327).

**Permit 2026-01**

---

**Micheal Gossert  
Township Manager**



**LOWER PAXTON TOWNSHIP  
BOARD OF SUPERVISORS**

**RESOLUTION 2026-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
LOWER PAXTON TOWNSHIP AMENDING AND RESTATING RESOLUTION 25-09,  
THE RIGHT-TO-KNOW POLICY FOR MUNICIPAL PUBLIC RECORDS.**

**I. Introduction**

Lower Paxton Township (the “Township”) is a body corporate and politic, duly organized, and existing under the Second-Class Township Code, 53 P.S. §65101, *et seq.*, as amended. As such, the Township is a local agency for purposes of the new Right-to-Know Law.

All local agencies shall provide public records in accordance with the Right-to-Know Law. Therefore, any record in the possession of the Township shall be presumed to be a public record, except in the following circumstances:

- a. The record is exempt under the Right-to-Know Law;
- b. The record is protected by the attorney-work product doctrine, the attorney-client privilege or other privilege recognized by a court interpreting the laws of the Commonwealth of Pennsylvania; or
- c. The record is exempt from disclosure under any other federal or state law or regulation, or judicial order or decree.

Records are broadly defined under the Right-to-Know Law. The term includes a document, paper, letter, map, book, tape, photograph, film or sound recording, information stored or maintained electronically, and a data-processed or image-processed document.

Requests for public records can be made by any person who is a legal resident of the United States, including resident aliens. Requests to the Township can also be made by other local agencies, Commonwealth agencies (e.g., The Department of the Auditor General or the Treasury Department), judicial agencies (i.e., the courts), or legislative agencies (e.g., the Senate and House of Representatives).

**II. Access and Procedure**

Requesters may make oral requests for access to records. If, however, the requester wishes to pursue the relief and remedies provided in the Right-to-Know Law, the request for access to records must be a written request.

The Township has designated Michael H. Gossert Township Manager, to act as the Open Records Officer (the “Officer”). The Officer’s contact information is set forth below:

Michael H. Gossert, Township Manager  
Lower Paxton Township  
425 Prince Street  
Harrisburg, PA 17109  
Telephone: (717) 657-5600  
Email: [mgossert@lowerpaxton-pa.gov](mailto:mgossert@lowerpaxton-pa.gov)

In the absence of Michael H. Gossert, Township Manager, the Township has designated Shellie R. Smith, Administrative Assistant to act as the Assistant Open Records Officer (the “Officer”). The Assistant Officer’s contact information is set forth below:

Shellie R. Smith, Administrative Assistant  
Lower Paxton Township  
425 Prince Street  
Harrisburg, PA 17109  
Telephone: (717) 657-5600  
Email: [ssmith@lowerpaxton-pa.gov](mailto:ssmith@lowerpaxton-pa.gov)

All requests for documents held in the possession of the Lower Paxton Township Police Department shall be directed to the Lower Paxton Township Police Department’s Open Records Officer (the “Police Department Officer”). The Township has designated Timothy Hicks, Lieutenant, to act as the Police Department’s Open Records Officer. The Police Department Officer’s contact information is set forth below:

Timothy Hicks, Lieutenant  
Lower Paxton Township Police Department  
425 Prince Street  
Harrisburg, PA 17109  
Telephone: (717) 657-5656  
Email: [thicks@lowerpaxton-pa.gov](mailto:thicks@lowerpaxton-pa.gov)

In the absence of Lieutenant Timothy Hicks, the Township has designated Stephen Cover, Sergeant, to act as the Police Departments Assistant Open Records Officer (the “Officer”). The Police Department Officer’s contact information is set forth below:

Stephen Cover, Sergeant  
Lower Paxton Township Police Department  
425 Prince Street  
Harrisburg, PA 17109  
Telephone: (717) 657-5656  
Email: [scover@lowerpaxton-pa.gov](mailto:scover@lowerpaxton-pa.gov)

Questions regarding this policy may be directed to the Officer at the telephone or email address listed above.

All written requests must be addressed to the Officer or Police Department Officer, and all such requests must be submitted in person, by mail, facsimile, or electronic mail. In the event that a written request for records is addressed to a Township employee other than the Officer(s), the Township employee is hereby directed to promptly forward such requests to the Officer.

Written requests must identify or describe the record with sufficient specificity to enable the Township to ascertain which records are being requested. Unless otherwise required by law, a written request need not include an explanation of the requester's reason for requesting the records or the intended use of such records. A form which may be used to file a request is available at the Township Municipal Building, 425 Prince Street, Harrisburg, PA 17109 and on the Township's internet web site at [www.lowerpaxton-pa.gov](http://www.lowerpaxton-pa.gov). The Township shall assign a tracking number to each filed form so as to track the Township's progress in responding to requests under the new Right-to-Know Law.

Prior to granting a request for access in accordance with the Right-to-Know Law, the Township may require the requester to prepay an estimate of the fees authorized by law if the fees required to fulfill the request are expected to exceed \$100.00. The fees must be reasonable and based on prevailing fees for comparable duplication services provided by local business entities. Except as otherwise provided by statute, no other fees may be imposed unless the Township necessarily incurs the costs for complying with the request, and such fees must be reasonable.

A record being provided to a requester shall be provided in the medium requested if it exists in that medium; otherwise, it shall be provided in the medium in which it exists. **In other words, the Township shall not be required to create a record which does not currently exist or to otherwise compile, maintain, format, or organize a record in a manner in which it does not currently compile, maintain, format or organize such record.**

Upon receipt of a written request for a public record, the Officer shall do the following:

- a. Note the date of receipt on the written request;
- b. Compute the day on which the five-day period (see discussion of Response, below) will expire, and make a notation of that date on the written request;
- c. Maintain an electronic copy or paper copy of the written request, including all documents submitted with the request, until the request has been fulfilled. If the request is denied, the written request shall be maintained for thirty (30) days or, if an appeal is filed, until a final determination is issued, or the appeal is deemed denied.

- d. Create a file for the retention of the original request, a copy of the response, a record of the written communications with the requester, and a copy of other communications.

### III. Township's Response

Upon receipt of a written request for access to a record, the Township shall make a good faith effort to determine if the record requested is a public record and whether the Township has possession, custody, or control of the identified record. When doing so, the Township will respond as promptly as possible under the circumstances existing at the time of the request.

**Under the Right-to-Know Law, the Township must send a response within five (5) business days of receipt of the written request for access, or else the written request shall be deemed denied.** For purposes of this policy, a business day is any Monday, Tuesday, Wednesday, Thursday, or Friday, except those days when the Township's office is closed for all or part of a day due to a state holiday.

Upon receipt of a written request for access, the Officer(s) shall determine if one of the following applies:

- a. The request for access requires redaction of a record in accordance with the Right-to-Know Law;
- b. The request for access requires the retrieval of a record stored in a remote location;
- c. A timely response to the request for access cannot be accomplished due to bona fide and specified staffing limitations;
- d. A legal review is necessary to determine whether the record is a record subject to access under the Right-to-Know Law;
- e. The requester has not complied with the Township's policies regarding access to records;
- f. The requester refuses to pay applicable fees authorized by the Right-to-Know Law; or
- g. The extent of nature of the request precludes a response within the required time period of five (5) business days.

Upon a determination that one of the factors listed above applies, the Officer(s) shall send written notice to the requester within five (5) business days of receipt of the request for access. The notice shall include a statement notifying the requester that the request for access is being reviewed, the reason for the review, a reasonable date that a response is expected to be provided, and an estimate of applicable fees owed when the record becomes available. Information which the Township redacts in accordance with the Right-to-Know Law shall be deemed a denial.

If the date that a response is expected to be provided is in excess of thirty (30) days following the five (5) business days allowed above, the request for access shall be deemed denied unless the requester has agreed in writing to an extension to the date specified in the notice. If the requester agrees to the extension, the request shall be deemed denied on the day following the date specified in the notice if the Township has not provided a response on or before that date.

For purposes of this policy, the “mailing date” shall be the date affixed to a: (1) response from the Officer to a request, which is to be the date the response is deposited in the U.S. mail; or (2) final determination from the Officer(s), which is to be the date the final determination is deposited in the U.S. mail.

If the Township’s response is a denial of a written request for access, whether in whole or in part, the denial shall be issued in writing and shall include:

- a. A description of the record requested;
- b. The specific reasons for the denial, including a citation of supporting legal authority;
- c. The typed or printed name, title, business address, business telephone number and signature of the open records officer on whose authority the denial is issued;
- d. Date of the response; and
- e. The procedure to appeal the denial of access under the Right-to-Know Law.

#### **IV. Appeal of Township’s Determination**

If a written request for access to a record is denied or deemed denied, the requester may file an appeal with the Commonwealth of Pennsylvania, Office of Open Records for all requests for access, except requests for access to criminal investigative records, which appeals must be filed with the Office of the District Attorney of Dauphin County. An appeal must be filed within fifteen (15) business days of the mailing date of the Township’s response or within fifteen (15) business days of the deemed denial. The appeal shall state the grounds upon which the requester asserts that the record is a public record and shall address any grounds stated by the Township for delaying or denying the request.

The Office of Open Records has established an internet website with information relating to the Right-to-Know Law, including information on fees, advisory opinions, and decisions, plus the names and addresses of all Open Records Officers in the Commonwealth of Pennsylvania. For information on the Office of Open Records, please go to the website at <http://openrecords.state.pa.us>. (Please note among other matters, the Office of Open Records shall establish fees for duplication by photocopying, printing from electronic media or microfilm, copying onto electronic media and other means of duplication.)

## **V. Retention of Records**

By adoption of Resolution 94-15, the Township publicly declared its intention to follow the Municipal Records Act, 53 Pa.C.S.A. §1381 *et seq.*, with respect to the retention and disposition of public records. Nothing in the Right-to-Know Law shall be construed to modify, rescind or supersede the Township's lawfully adopted record retention and disposition policy. Moreover, nothing in the Right-to-Know Law shall be construed to require access to any computer of the Township or that of an individual employee of the Township.

**NOW THEREFORE, BE IT RESOLVED AND IT IS HEREBY RESOLVED** by the Board of Supervisors of Lower Paxton Township; Resolution 26-01 is hereby adopted as the Right-to-Know Policy of Lower Paxton Township.

**ADOPTED** this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

**ATTEST:**

**BOARD OF SUPERVISORS  
LOWER PAXTON TOWNSHIP**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chair

(SEAL)

**LOWER PAXTON TOWNSHIP  
BOARD OF SUPERVISORS**

**RESOLUTION 2026-03**

**DISPOSITION RESOLUTION FOR DESTRUCTION OF SPECIFIC RECORDS**

**RESOLVED** by the Board of Supervisors of Lower Paxton Township, Dauphin County, Pennsylvania, that

**WHEREAS**, by virtue of Resolution No. 09-27, adopted July 7, 2009, Lower Paxton Township declared its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved December 16, 2008, and

**WHEREAS**, by virtue of Resolution No. 10-06, adopted February 2, 2010, Lower Paxton Township amended Resolution No. 09-27 to follow the revised Municipal Records Manual approved July 23, 2009, and

**WHEREAS**, by virtue of Resolution 21-23, adopted May 4, 2021, Lower Paxton Township, amended Resolution No.10-06 to follow the revised Municipal Records Manual as amended March 28, 2019, and as amended hereinafter from time to time, and

**WHEREAS**, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality,

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Supervisors of Lower Paxton Township, Dauphin, County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the public records listed in Appendices A.

**RESOLVED**, this \_\_\_\_ day of \_\_\_\_\_ 2026.

**ATTEST:**

**LOWER PAXTON TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chair

**SEAL**

## APPENIDIX A

DEPARTMENT	RECORD TITLE	YEAR	TOTAL CUBIC FT.	# OF BOXES	RETENTION PERIOD (Yrs.)	PAGE/ SECTION
Financial/purchasing	Sewer Accounts Payable	2018	7	7	7 years	FN-9
Financial/purchasing	Township Accounts Payable	2018	6.5	6.5	7 years	FN-9
Financial/purchasing	Deposit Slips	2013-2014	2	2	7 years	FN-13
Financial/purchasing	Deposit Slips	2017-2018	1	1	7 years	FN-13
Financial/purchasing	P&R Check Requests	2018	1	1	7 years	FN-2
Financial/purchasing	Accounts Receivables	2018	1	1	7 years	FN-3
Payroll	Vouchers/Reports	2017-2018	7	7	7 years	PL-6
Payroll	Attendance Records	2016-2022	6	6	3 years	PL-14
Administrative & Legal Records	Waste Collection-Calculations? Bids/Specs	2018	1	1	6 years	AL-8
Police	Forms	2024-2025	0.25	0.25	30 Days	PO-25
Police	Permits	2022	0.5	0.5	3 years	PO-20
Police	Accidents	2021	0.25	0.25	5 years	PO-18
Police	Vehicles	2023	0.25	0.25	2 years	PO-18
Police	Parking Tickets	2024	0.5	0.5	1 year	PO-18
Police	Written Warnings	2023	1	1	2 years	PO-10
Police	Sheets	2022	2	2	3 years	PO-10
Police	Hearing Reports	2022	1	1	3 years	PO-10
Police	fgd	2023	0.5	0.5	2 years	PO-9
Police	False Alarms	2021	0.25	0.25	4 years	PO-5
Police	Summary Cases	2020	10	10	5 years	PO-8



**LOWER PAXTON TOWNSHIP  
BOARD OF SUPERVISORS**

**RESOLUTION 2026-04**

**A RESOLUTION BY THE BOARD OF SUPERVISORS OF LOWER PAXTON TOWNSHIP, DAUPHIN COUNTY, PENNSYLVANIA, ESTABLISHING BOARD COMMITTEES AND DEFINING THEIR RESPONSIBILITIES.**

**WHEREAS**, Lower Paxton Township (“Township”) is governed by Board of Supervisors (“Board”) charged with legislative, administrative, and fiscal oversight of Township affairs; and

**WHEREAS**, the Board of Supervisors finds that the establishment of standing committees enhances efficient governance, promotes focused review of Township matters, and supports informed decision-making; and

**WHEREAS**, the Board desires to establish standing committees and define their respective responsibilities, while retaining final authority over all Township actions;

**NOW THEREFORE, BE IT RESOLVED** by the Board of Supervisors of Lower Paxton Township, Dauphin County, Pennsylvania, as follows:

**SECTION 1. ESTABLISHMENT OF STANDING COMMITTEES**

The following standing committees of the Board of Supervisors are hereby established:

1. Finance Committee
2. Personnel Committee
3. Public Safety Committee
4. Public Works Committee
5. Education Committee
6. Seniors Committee

Each committee shall serve in an advisory capacity to the full Board unless otherwise authorized by law or formal action of the Board of Supervisors.

**SECTION 2. COMMITTEE APPOINTMENTS AND PROCEDURES**

- A. Committee members and committee chairs shall be appointed by the Chair of the Board of Supervisors or by a majority vote of the Board.
- B. Each committee shall consist of no more than two (2) members of the Board of Supervisors.
- C. Committees shall meet as necessary and shall report their findings and recommendations to the full Board of Supervisors.
- D. No committee shall take action that binds the Township unless expressly authorized by the Board of Supervisors.

### **SECTION 3. FINANCE COMMITTEE RESPONSIBILITIES**

The Finance Committee shall review and make recommendations to the Board regarding:

1. Annual operating and capital budgets
2. Financial statements, audits, and audit reports
3. Long-term financial planning and forecasting
4. Debt issuance, refinancing, and capital financing strategies
5. Investment policies, reserve funds, and fiscal controls
6. Grant funding opportunities and major funding agreements
7. Financial risk management and internal control policies

### **SECTION 5. PUBLIC SAFETY COMMITTEE RESPONSIBILITIES**

The Public Safety Committee shall review and make recommendations to the Board regarding:

1. Police, fire, and emergency medical services
2. Emergency management planning and preparedness
3. Public safety policies, programs, and initiatives
4. Intergovernmental coordination related to public safety services
5. Capital needs and equipment related to public safety operations
6. Community safety concerns and public outreach initiatives

### **SECTION 6. PUBLIC WORKS COMMITTEE RESPONSIBILITIES**

The Public Works Committee shall review and make recommendations to the Board regarding:

1. Roads, bridges, stormwater, and Township infrastructure
2. Public works operations, maintenance, and service delivery
3. Capital improvement planning and infrastructure projects
4. Engineering reports, construction contracts, and project performance
5. Regulatory compliance related to public works activities
6. Environmental stewardship and sustainability initiatives

### **SECTION 7. EDUCATION COMMITTEE RESPONSIBILITIES**

The Education Committee shall review and make recommendations to the Board regarding:

1. Educational programs, partnerships, and community initiatives
2. Coordination with school districts, educational institutions, and community organizations
3. Youth programs, enrichment opportunities, and educational outreach
4. Use of Township facilities for educational purposes
5. Grant opportunities related to education and learning programs

## **SECTION 8. SENIORS COMMITTEE RESPONSIBILITIES**

The Seniors Committee shall review and make recommendations to the Board regarding:

1. Programs, services, and activities for senior residents
2. Senior centers, facilities, and accessibility issues
3. Partnerships with organizations serving older adults
4. Transportation, health, and wellness initiatives for seniors
5. Policies and planning affecting the quality of life of senior residents

## **SECTION 9. EFFECTIVE DATE**

The Resolution shall take effect immediately upon adoption and shall remain in effect until amended or rescinded by the Board of Supervisors.

**BE IT HEREBY RESOLVED** on this 5<sup>th</sup> day of January, 2026, by the Board of Supervisors of Lower Paxton Township.

**ATTEST:**

**TOWNSHIP OF LOWER PAXTON**

---

Secretary

---

Chair, Board of Supervisors



December 17, 2025

Mr. William Weaver  
Sewer Department Director/Authority Liaison  
Lower Paxton Township Authority  
425 Prince Street, Suite 139  
Harrisburg, PA 17109

**VIA Email: [wweaver@lowerpaxton-pa.gov](mailto:wweaver@lowerpaxton-pa.gov)**

Dear Mr. Weaver:

Subject: 2026 GIS Support Services Proposal

Carroll Engineering Corporation (CEC) is pleased to provide you with this proposal for Geographic Information System (GIS) support services. This proposal is to provide various services upon request of Lower Paxton Township.

CEC proposes providing services on a time and material basis following our standard hourly rates indicated below. Services are to be rendered in accordance with specific task instructions. We are in a unique position to have institutional knowledge with Mr. Ben Beattie from our office. Mr. Beattie will be the primary Project Manager for Lower Paxton Township. If additional support is required, or a designated task requires a unique level of expertise, we may utilize another staff member as appropriate.

<b>Designated Representative (Ben Beattie):</b>	<b>\$ 133.00</b>
GIS Department Manager:	\$ 175.00
Senior GIS Project Manager:	\$ 156.00
GIS Project Manager:	\$ 133.00
Senior GIS Analyst:	\$ 119.00
GIS Analyst:	\$ 107.00

Billing will be monthly based upon work completed by Carroll Engineering. Services are to be rendered in accordance with the services described above and the 2026 Standard Consulting Contracting Terms and Conditions attached. Reimbursable expenses shall be in accordance with the attached 2026 Schedule.

This proposal represents the entire understanding between you and this office with respect to this project and may only be modified in writing, signed by both of us. If this proposal satisfactorily sets forth your understanding of the arrangement between us, we would appreciate your signing of the enclosed copy of this letter in the space provided and returning same to this office.

*Today's Commitment to Tomorrow's Challenges*

Corporate Office:  
949 Easton Road  
Warrington, PA 18976  
215.343.5700

630 Freedom Business Center  
Third Floor  
King of Prussia, PA 19406  
610.572.7093

433 Lancaster Avenue  
Suite 200  
Malvern, PA 19355  
610.489.5100

105 Raider Boulevard  
Suite 206  
Hillsborough, NJ 08844  
908.874.7500

The information contained herein is based upon your preliminary outline and is subject to change. The costs outlined herein reflect the agreed scope of work and are intended for implementation as the budget allows. Services conducted are estimated at \$44,500. Any adjustments will be addressed through a formal change process should additional requirements arise.

**Proposal for 2026 GIS Support Services**

1. Digitization of Stormwater & Sewer Drawings \$17,000.00

Services will be performed to convert the Authority’s sewer and stormwater as-builts and design drawings into GIS format, including the attachment of relevant profiles and plan extents. The proposed plans consist of BC-2A, 2B, 2C, 5B, and the Road Dedication Stormwater plans from 2019–2023. Additional plans will be digitized as projects are completed or when they become available, ensuring the Authority maintains a comprehensive and up-to-date digital record of its utility infrastructure.

2. GIS Data Ingestion / Conversion \$7,000.00

Services will be implemented to modernize the Authority’s utility infrastructure datasets, ensuring data continuity, improved management, and enhanced accessibility. The existing sewer network layers’ attachments will be transferred to the new feature service, while the 2024 HRG Pilot Area stormwater data will be integrated into the main dataset to expand the comprehensiveness of the Authority’s stormwater records. The parcel point layer, identified by yellow dots, attachments will be migrated to the new Sewer Parcel Points layer. HRG’s CloudCompli stormwater outfall historic inspection data will be converted and imported into ArcGIS. Also, HRG’s current MS4 outfall inspections on Survey123 will be brought in and linked to each asset to improve data ownership and visibility for staff. Additionally, Logics Billing Software data will be transferred and updated quarterly to maintain current information on the new Sewer Parcel Points layer.

3. QA/QC of Stormwater / Sewer Network & Impervious Surface \$8,000.00

Improvements will be made to ensure the accuracy and functionality of the Authority’s utility infrastructure datasets. Stormwater and sewer network connectivity issues, including dangles, duplicates, and other topology errors, will be identified and corrected to establish proper network relationships and enable accurate tracing and analysis for future opportunities such as Utility Network. Additionally, stormwater impervious surface data will be reviewed and adjusted to reflect current conditions, improving the reliability of stormwater management calculations and regulatory compliance reporting.

*Today’s Commitment to Tomorrow’s Challenges*

Corporate Office:	630 Freedom Business Center	433 Lancaster Avenue	105 Raider Boulevard
949 Easton Road	Third Floor	Suite 200	Suite 206
Warrington, PA 18976	King of Prussia, PA 19406	Malvern, PA 19355	Hillsborough, NJ 08844
215.343.5700	610.572.7093	610.489.5100	908.874.7500

4. Creation of Geospatial Roadmap \$11,000.00

Services will be provided to create a comprehensive strategic plan that builds upon the Authority's 2020 geospatial roadmap. The updated plan will include a historic summary evaluating the implementation and outcomes of the 2020 roadmap, followed by individual, on-site meetings with each department head to assess current GIS usage, identify departmental needs, and gather input on future requirements. Occasional quarterly / monthly visits may occur to keep the roadmap priorities up to date with the growing needs of the Township / Authority. Based on these assessments, a forward-looking strategic plan will be developed to guide the Township and Authority's geospatial initiatives, technology investments, and data management priorities for the coming years.

5. Website Improvements \$1,500.00

Improvements will be implemented for the Township's official website and the Lower Paxton at Work ArcGIS Hub Site ([www.lowerpaxtonatwork.com](http://www.lowerpaxtonatwork.com)), in accordance with the provided guidelines and requests, to enhance functionality, user experience, and accessibility.

*Today's Commitment to Tomorrow's Challenges*

---

Corporate Office: 949 Easton Road Warrington, PA 18976 215.343.5700	630 Freedom Business Center Third Floor King of Prussia, PA 19406 610.572.7093	433 Lancaster Avenue Suite 200 Malvern, PA 19355 610.489.5100	105 Raider Boulevard Suite 206 Hillsborough, NJ 08844 908.874.7500
--	---	--	---

Mr. William Weaver, Sewer Department Director/Authority Liaison  
Page Four  
December 17, 2025

We would like to thank you for your consideration of our proposal. If you should have any questions or need further clarification, please feel free to contact me at 215-586-4395.

Very truly yours,

CARROLL ENGINEERING CORPORATION

Aaron Brouse  
Vice President

Accepted this 17th day of December, 2025, for  
Carroll Engineering Corporation, by:

Aaron Brouse

Signature

Aaron Brouse

Name (Print)

Vice President

Title

Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2025, for  
Lower Paxton Township, by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Print)

\_\_\_\_\_  
Title

*Today's Commitment to Tomorrow's Challenges*

Corporate Office:  
949 Easton Road  
Warrington, PA 18976  
215.343.5700

630 Freedom Business Center  
Third Floor  
King of Prussia, PA 19406  
610.572.7093

433 Lancaster Avenue  
Suite 200  
Malvern, PA 19355  
610.489.5100

105 Raider Boulevard  
Suite 206  
Hillsborough, NJ 08844  
908.874.7500



## 2026 REIMBURSABLE EXPENSE RATES

The following represent reimbursable expenses to all contracts for professional services. All such expenses shall represent an additional charge and shall not be included in the basic fee, unless otherwise noted in the contract.

In-House Bulk Photocopying (includes labor, binding materials, etc.)

Black                      \$.30 each

Color Image              \$1.25 each

Postage - Federal Express, Certified, Insured, Overweight - 1.1 times actual cost

Vehicles - Mileage Maximum Federal Reimbursement Rate

Tolls            1.1 times actual cost

Parking        1.1 times actual cost

Plan Reproduction (excluding labor)

Black                      \$0.50 per square foot

Mylar                     \$5.00 per square foot

Color                     \$2.50 per square foot

Minimum charge       \$25.00 (up to 2 prints)

Mounting Board (excluding labor) - \$7.50 per square foot

Reimbursable Expense Labor (plan reproduction, board mounting, delivery/pickup) - \$50.00 per hour

Subconsultants - 1.1 times actual cost      (including engineering, laboratory, outside printing/photocopying and other reimbursable charges)

Others – All other expenses directly assignable to a contract as an additional service shall be invoiced at 1.1 times actual cost. Equipment to be used in the performance of services will be itemized in the agreement as a reimbursable expense.

### *Today's Commitment to Tomorrow's Challenges*

---

Corporate Office: 949 Easton Road Warrington, PA 18976 215.343.5700	630 Freedom Business Center Third Floor King of Prussia, PA 19406 610.572.7093	433 Lancaster Avenue Suite 200 Malvern, PA 19355 610.489.5100	101 Larry Holmes Drive Suite 201 Easton, PA 18042 610.989.4940	105 Raider Boulevard Suite 206 Hillsborough, NJ 08844 908.874.7500
--	---	--	---	---



**CARROLL ENGINEERING CORPORATION**  
**GEOGRAPHIC INFORMATION SYSTEM SERVICES**  
**2026 STANDARD CONSULTING CONTRACTING TERMS AND CONDITIONS**

These terms and conditions set forth herein are included by reference in the Letter Agreement for the performance of geographic information system (GIS) services which are described in the Letter. The Letter Agreement shall take precedence over these General Provisions to the extent there is any inconsistency or contradictory statement. The parties agree that these Standard Terms and Conditions shall apply to any additions to, or modifications of, the Scope of Work in the Agreement. It is agreed that Carroll Engineering Corporation and Client may use their standard business forms (such as purchase orders, acknowledgement, etc.) to administer the activities under this contract. However, Carroll Engineering Corporation expressly rejects the terms and conditions which may be contained in those business forms. The parties agree that the use of such forms shall be solely for the convenience of the party, whether or not such document is signed. None of the provisions, terms, and conditions contained on such forms shall be applicable to this Agreement. The Client agrees that any alteration of this Agreement shall not be binding except if it is in writing and signed by an officer of Carroll Engineering Corporation, except for the following: the Scope of Work may be altered by the parties in the field, upon written authorization of Client or Client's agents or employees. The Client is invited to request changes to these terms & conditions, and assumes the risk of failing to read or understand each individual item.

1. Timing of Proposal: Carroll Engineering Corporation (hereinafter referred to as CEC) agrees that the Letter Agreement shall remain open and may be accepted by Client for thirty (30) days from the date of the Letter. Acceptance of the Agreement after the end of the 30-day period shall be valid only if CEC elects to reaffirm the Letter Agreement.
2. General: CEC shall perform professional services in connection with the project and in accordance with the scope of services established by Client and described in the proposal. CEC will strive to perform services under the Agreement in a manner consistent with generally accepted principals of practice, and consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality, under similar conditions, and at the same time. No other representation, expressed or implied, and no warranty or guarantee is included or intended in the Agreement or in any report, opinion, document or otherwise. Services not stated in the proposal shall be considered as additional services. Any additional services will be completed on the basis of CEC's standard hourly rates, plus reimbursable expenses. If Client requests CEC to provide additional services on this project or a related project before a written agreement is consummated for the other services, the terms and conditions of this Letter Agreement shall apply in full.
3. Reliance on Information Provided by Others: Client agrees to indemnify and hold CEC harmless from and against any and all damages, liabilities, and costs, including costs of defenses, arising out of the use of documents and information provided by Client, excepting only those damages, liabilities, and costs for which CEC is found to be solely liable by a court or forum of competent jurisdiction.
4. Subconsultants: CEC has the right to employ or retain such independent consultants, associates and subcontractors as it may deem appropriate to assist it in the performance of the services required. The fee for all consultants contracted directly by CEC will be invoiced at 1.1 times actual cost.
5. Authority to Sign: The individual signing this Letter Agreement warrants that he has authority to sign as, or on behalf of, Client for whom or for whose benefit CEC's services are rendered. If such individual does not have such authority, he understands and agrees that he is personally responsible for this Letter Agreement to CEC in addition to any liability that Client may have.
6. Assigns: Neither Client nor CEC shall assign, sublet, or transfer interest in this agreement without the written consent of the other.
7. Third Party Beneficiaries: Nothing under this Letter Agreement shall be construed to give any rights or benefits in this Letter Agreement to anyone other than Client and CEC. All duties and responsibilities undertaken pursuant to this Letter Agreement will be for the sole and exclusive benefit of client and CEC and not for the benefit of any other party.
8. Client Responsibility: Client shall make all provisions for the CEC staff to enter upon public or private property, and shall provide legal services required for the project. It is understood CEC is acting as a consultant for Client to provide advice and consultation on the proposed project. Client shall designate a person to act with authority on their behalf in respect to all aspects of the project, shall examine and respond promptly to CEC's submissions, and give prompt written notice to CEC whenever they observe or otherwise becomes aware of any defect in the project. In the event Client does not respond to a submission from CEC within five (5) calendar days, Client shall be considered to have given its approval.
9. Duties of Public Official: CEC will not accept responsibility and will be held harmless by the Client for any item which by law is clearly assigned to a public official and which requires approval by said official, regardless of any recommendation or review completed by CEC in order for said official to perform the assigned duties.
10. Fees: Fees for services shall be as so stated in the proposal/contract. CEC reserves the right to adjust fees on the basis of annual standard hourly rate adjustments during January of each calendar year. Fee adjustments will typically be made for projects continuing for more than one year, unless otherwise stated in the proposal/contract.

**CARROLL ENGINEERING CORPORATION**  
**GEOGRAPHIC INFORMATION SYSTEM SERVICES**  
**2026 STANDARD CONSULTING CONTRACTING TERMS AND CONDITIONS**

11. Meeting Attendance: In order to provide a fair and reasonable cost for professional services, the fee stated in the proposal does not include attendance at meetings unless otherwise stipulated.
12. Reimbursable Expenses: Direct expenses shall be considered an additional charge, unless otherwise stated in the contract. Such expenses shall be in accordance with the current CEC Reimbursable Expenses Tabulation (see attached).
13. Payment: Payments shall be made to CEC on the basis of invoices for services rendered. Payment shall be due within thirty (30) days of the date on the invoice presented. If Client fails to make full payment due CEC within thirty (30) days, a charge at the rate of 1-1/2% per month will be applied to the unpaid balance. CEC reserves the right to retain all code, electronic material, plans, documents and related project material, and to suspend or terminate services under this agreement until full payment for services and any accumulated charges is made. It shall be understood that if Client fails to make any payment within 90 days, CEC will submit an invoice via certified mail, and will suspend all services with no other notice to Client until all outstanding balances are paid. In the event an action to enforce overdue payments under the agreement is filed, Client agrees to indemnify and hold harmless CEC from and against any and all reasonable fees, expenses and costs incurred by CEC, including, but not limited to, arbitration and attorney's fees, court costs, and other claims-related expenses.
14. Termination: This agreement is subject to termination by Client or CEC, with seven days prior written notice, should the other fail to perform his obligation hereunder. In the event of any termination, CEC shall be paid for all services rendered to the date of termination, all reimbursable expenses and reimbursable termination expenses, if all services have been satisfactorily performed.
15. Limitation of Liability: CEC shall perform the services under this Letter Agreement with the care and skill ordinarily used by members of CEC's profession practicing under similar conditions at the same time and in the same locality. There are no other warranties, express or implied in this Letter Agreement or in any reports, opinions, drawings, specifications or other documents furnished under this Letter Agreement, or otherwise. CEC shall not be liable for the results of services performed with professional care and skill. To the fullest extent permitted by law, CEC's total liability to Client for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to the Project or this Letter Agreement from any cause or causes including, but not limited to CEC negligence, errors, omissions, strict liability, intentional acts, breach of contract or breach of warranty shall not exceed \$50,000 or the amount of total compensation under this Letter Agreement, whichever is greater. It is understood CEC's liability will extend to those matters that can be discovered by a knowledgeable Professional using a reasonable amount of effort. Should Client find the above terms unacceptable, CEC will obtain Professional Liability Project Insurance covering only this project and invoice Client for any additional insurance program.
16. Indemnification: To the fullest extent permitted by law, CEC shall indemnify Client, its officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of CEC or CEC's officers, directors, members, partners, agents, employees or subconsultants in the performance of services under this Agreement.  
  
To the fullest extent permitted by law, Client shall indemnify CEC, its officers, directors, partners, employees, and representatives, from and against losses, damages, and judgments arising from claims by third parties, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are found to be caused by a negligent act, error, or omission of Client or Client's officers, directors, members, partners, agents, employees or subconsultants in the performance of services under this Agreement.
17. Force Majeure: Neither party shall hold the other responsible for damages or for delays in performance caused by force majeure, acts of God, unusual weather conditions, unanticipated site conditions, changes in applicable law, or other acts or circumstances beyond the control of the other party or that could not have been reasonably foreseen and prevented. Should such acts or circumstances occur, both parties shall use their best efforts to overcome any difficulties arising from such events and to resume the project as soon as reasonably possible.
18. Use of Documents: All documents, including plans, maps, specifications, field notes, reports, computer files, etc. prepared by CEC pursuant to this Letter Agreement are instruments of service and shall remain the property of CEC. Upon payment for services, CEC will grant Client a limited license to use all documents for the purpose intended under the scope of services being provided. This license is not transferable without CEC approval.  
  
CEC will invoice for reproduction cost plus direct expenses associated with preparation of these documents. It shall be understood no professional certifications, seals, or signatures will be provided with reproducible plans, computer files, and similar documents. Client hereby agrees that copies of documents will not be made by anyone, other than CEC, without the written approval of CEC. If a limited license is granted and digital files are released, CEC does not guarantee the files will be compatible with licenses, systems, software application packages, or computer hardware.
19. Certifications: CEC does not maintain professional liability insurance covering liability associated with many certifications requested by Clients. In the event a certification is requested, the Client must totally indemnify CEC against any and all costs, damages, and other expenses that could arise from the issuance of such certifications. As an alternative, CEC will determine an additional fee associated with the risk of certification. The fee will be due and payable prior to issuance of the certification.

**CARROLL ENGINEERING CORPORATION**  
**GEOGRAPHIC INFORMATION SYSTEM SERVICES**  
**2026 STANDARD CONSULTING CONTRACTING TERMS AND CONDITIONS**

20. Dispute Resolution: All claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This agreement to arbitrate will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. All demands for arbitration and all answering statements thereto which include any monetary claim must contain a statement of the total sum or value in controversy. The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy of any such claim, counterclaim, dispute or matter is more than \$200,000 (exclusive of interest and costs). No arbitration arising out of, or relating to, this agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this agreement. The award rendered by the arbitrators will be final. Judgment may be entered upon it in any court having jurisdiction thereof, and will not be subject to modification or appeal except to the extent permitted by Section 10 and 11 of the Federal Arbitration Act (9 U.S.C.10,11).
21. Performance of Others: During the course of this engagement, CEC may be required to report on the past or current performance of others engaged, or being considered, for engagement, directly or indirectly, by the Client; and to render opinions and advise in that regard. Those about whom reports and opinions are rendered may, as a consequence, initiate claims for libel or slander against CEC. To help create an atmosphere in which CEC feels free to be candid, the Client agrees to waive any claim against CEC, and to defend, indemnify, and hold CEC harmless from any claim or liability for injury or loss allegedly arising from professional opinions rendered by CEC to the Client or the Client's agents. The Client further agrees to compensate CEC for any time spent, or expenses incurred, by CEC in defense of any such claim, in accordance with CEC's prevailing fee schedule and expense reimbursement policy.
22. Laws, Rules, Codes, Ordinances and Regulations: CEC will use professional efforts and judgments to interpret applicable requirements and other federal, state, and local laws, rules, codes, ordinances, and regulations as they apply to the project, but CEC cannot and does not warrant or guarantee that the project will comply with all interpretations and/or requirements of other federal, state, and local laws, rules, codes, ordinances, and regulations as they may apply to the project.

Report Criteria:  
Check.Check issue date = {>=} 01/05/2026

Check Number	Name	Amount	GL Account	Description
124449	CLEAN CARS II LLC	24,363.70	0124801	FULL RELEASE ESCROW ACCT: SHINY SHELL CAR WASH
124452	RICHARD HART	28,980.00	0124801	PARTIAL RELEASE ESCROW ACCT: 6311 LYTERS LN
124451	JOHN PUFNAK	150.00	014300430302	SNOW PLOW DAMAGE TO MAILBOX
124450	EDUARDO FLORES	15.00	01320036435	REFUND: 1-DAY COMPOST PASS
124450	EDUARDO FLORES	1.00	014001406310	REFUND: 1-DAY COMPOST PASS
500767	MAINLINE EXCAVATING	2,988.46	36300136412	ELIZABETH VILLAGE PHASE 1 ESCROW RETURN

## Report Criteria:

Report type: GL detail

Check.Check number = 500757-500765,12292524-12292526,12292528,12192501-12192505

Check.Type = {&lt;&gt;} "Void"

Bank.Bank number = 5

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
500757	CARROLL ENGINEERING CORPORTATION	12/17/2025	250743	PROFESSIONAL SERVICES - 10/27/25-11/23/25 - LPT 2025 GIS SERVICES	36-4900-429.940	2,261.75
500757	CARROLL ENGINEERING CORPORTATION	12/17/2025	250744	PROFESSIONAL SERVICES - 10/27/25-11/23/25 - LPT 2025-2026 HRG STORMWATER AMP	40-4900-436.983	4,387.25
Total 500757:						6,649.00
500758	CPWQA	12/10/2025	2026 RENEWAL	2026 CPWQA MEMBERSHIP DUES RENEWAL	36-4400-429.322	30.00
Total 500758:						30.00
500759	DOLI CONSTRUCTION CORP	12/26/2025	PAYAPP #14	PAYAPP #14 NOVEMBER 2025 - PC-3E SANITARY & STORM SEWER REPLACEMENT/REHABILITATION PROJECT - LOT 1 & 3 PAYAPP #14 NOVEMBER 2025 - PC-3E SANITARY & STORM SEWER REPLACEMENT/REHABILITATION PROJECT - LOT 2	36-4900-429.952	1,352,737.42
500759	DOLI CONSTRUCTION CORP	12/26/2025	PAYAPP #14		40-4900-436.952	2,785.40
Total 500759:						1,355,522.82
500760	ELLIOTT & FRANTZ, INC.	11/21/2025	10245371	JACK HAMMER TO GO ON THE ZX135 - I&I	36-4405-429.460	3,750.00
500760	ELLIOTT & FRANTZ, INC.	11/21/2025	10245371	JACK HAMMER TO GO ON THE ZX135 - I&I	40-4455-436.460	3,750.00
Total 500760:						7,500.00
500761	LATTUCA'S TRANSPORTATION SERVICE	12/16/2025	13071	(1) WRECKER TO LIFT & PLACE PUMP AT BEAVER CREEK PUMP STATION	36-4405-429.402	550.00
500761	LATTUCA'S TRANSPORTATION SERVICE	12/19/2025	13084	(2) PERMIT & HAUL A 245 FROM ASH ST TO LP GARAGE, (1) PERMIT, (1) PERMIT ORGINATION, (502) FUEL SURCHARGE AT 8%	40-4900-436.976	542.70
Total 500761:						1,092.70
500762	RETTEW ASSOCIATES INC	12/17/2025	27702	PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 28, 2025 - MOUNTAIN VIEW ACRES PROJECT # 0095702169	40-4900-436.972	1,581.00
Total 500762:						1,581.00
500763	T L SHAFFER LLC	12/19/2025	6962	SURVEYING SERVICES FOR BC-7A/7B/7C/7D & BC 8A/8C/8D	36-4900-429.966	2,500.00

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 500763:						2,500.00
500764	THE FEED STORE INC	12/22/2025	116509	(3) BALE STRAW - CHESTNUT ST	40-4900-436.976	25.47
Total 500764:						25.47
500765	TUCKER ARENSBERG, PC	12/10/2025	704676	LEGAL SERVICES: NOVEMBER 2025 - SEWER	36-4400-429.500	5,272.50
500765	TUCKER ARENSBERG, PC	12/10/2025	704676	LEGAL SERVICES: NOVEMBER 2025 - STORMWATER	40-4450-436.500	180.00
Total 500765:						5,452.50
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	36-4405-429.530	2,913.28
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	36-4400-429.530	717.09
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	36-4400-429.535	2,955.41
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	36-4405-429.535	800.00
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	36-4405-429.420	295.43
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	36-4400-429.314	42.47
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	40-4455-436.530	2,537.97
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	40-4450-436.530	717.09
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	40-4450-436.535	1,266.61
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	40-4455-436.420	196.96
12192501	LOWER PAXTON TOWNSHIP	07/31/2025	JULY 2025	JULY 2025 EXPENSES	40-4450-436.314	42.47
Total 12192501:						12,484.78
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	36-4405-429.530	2,903.40
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	36-4400-429.530	718.71
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	36-4400-429.535	2,955.41
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	36-4405-429.535	800.00
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	36-4400-429.314	19.38
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	40-4455-436.530	2,523.17
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	40-4450-436.530	718.71
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	40-4450-436.535	1,266.61
12192502	LOWER PAXTON TOWNSHIP	08/31/2025	AUGUST 2025	AUGUST 2025 EXPENSES	40-4450-436.314	19.38
Total 12192502:						11,924.77
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	36-4405-429.530	2,973.52
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	36-4400-429.530	718.06
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	36-4400-429.535	2,955.41

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	36-4405-429.535	800.00
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	36-4405-429.420	62.40
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	36-4400-429.314	16.57
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	40-4455-436.530	2,593.29
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	40-4450-436.530	718.06
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	40-4450-436.535	1,266.61
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	40-4455-436.420	41.60
12192503	LOWER PAXTON TOWNSHIP	09/30/2025	SEPTEMBER 2025	SEPTEMBER 2025 EXPENSES	40-4450-436.314	16.57
Total 12192503:						12,162.09
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	36-4405-429.530	4,522.24
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	36-4400-429.530	1,077.09
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	36-4400-429.535	2,955.41
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	36-4405-429.535	800.00
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	36-4405-429.420	52.64
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	36-4400-429.314	128.81
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	40-4455-436.530	3,912.34
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	40-4450-436.530	1,077.09
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	40-4450-436.535	1,266.61
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	40-4455-436.420	35.10
12192504	LOWER PAXTON TOWNSHIP	10/31/2025	OCTOBER 2025	OCTOBER 2025 EXPENSES	40-4450-436.314	128.81
Total 12192504:						15,956.14
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	36-4405-429.530	3,078.50
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	36-4400-429.530	718.06
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	36-4400-429.535	2,955.41
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	36-4405-429.535	800.00
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	36-4405-429.420	59.02
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	36-4400-429.314	33.55
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	40-4455-436.530	2,634.01
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	40-4450-436.530	718.06
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	40-4450-436.535	1,266.61
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	40-4455-436.420	39.35
12192505	LOWER PAXTON TOWNSHIP	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 EXPENSES	40-4450-436.314	33.55
Total 12192505:						12,336.12
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201506	004807.0444 Mini-Basins PC-3E & PC-1F Sewer Replacement/Rehabilitation Project (PH 001 - Sanitary Fund)	36-4900-429.952	13,653.10
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/05/2025	201715	004807.0452 Conway Fill Site - Additional Services	36-4900-429.952	567.76

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201505	004807.0436 General Consulting Services	40-4450-436.510	851.41
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201506	004807.0444 Mini-Basins PC-3E & PC-1F Sewer Replacement/Rehabilitation Project (PH 002 - Storm Fund)	40-4900-436.952	12,327.13
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/08/2025	201766	004807.0450 Colonial Park Stormwater Improvement Project	40-4900-436.974	3,892.04
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/08/2025	201767	004807.0457 Utah Avenue Drainage Improvements	40-4900-436.982	1,596.60
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/11/2025	202184	000184.0521 MS4 - Lower Paxton Township	40-4900-436.941	4,764.85
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201498	000184.0533 Stonebridge Apts Stream Restoration	40-4800-436.940	3,000.00
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201502	000184.0539 BC-7/8 Drainage Improvements - Design	40-4900-436.966	199.95
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201504	004807.0435 LPTA - Retained SWM Engineer	40-4450-436.510	625.00
12292524	HERBERT, ROWLAND & GRUBIC INC.	12/10/2025	202101	004807.0459 LPTA SW Asset Management	40-4900-436.983	45,677.25
Total 12292524:						87,155.09
12292525	LOWE'S	12/09/2025	98772	(1) BATTERY FOR GARAGE REMOTES; (1) CONCRETE WALL ANCHORS - FASTEN TO CONCRETE WALL	36-4405-429.302	25.05
12292525	LOWE'S	12/09/2025	98772	(2) K RAIL HANGER/BIKE HOOK FOR THE GENERATOR WELDER	36-4405-429.460	16.68
12292525	LOWE'S	12/15/2025	86666	(1) IDEAL 32 OZ YELLOW 77 WIRE PULLING LUBRICANT; (2) SCOTCH 5 ROLLS 700 ELECTRICAL TAPE	36-4405-429.402	35.09
12292525	LOWE'S	12/09/2025	98772	(1) BATTERY FOR GARAGE REMOTES; (1) CONCRETE WALL ANCHORS - FASTEN TO CONCRETE WALL	40-4455-436.302	6.26
12292525	LOWE'S	12/22/2025	77746	(4) 11 FT PT SPLIT RAIL - PRESSURE TREATED PINE WOOD FENCE; (2) 5-INX 2.5 INX 1/3 FT PT L FLAT TOP SPLIT RAIL LINE WOOD FENCE POST - CHESTNUT ST	40-4900-436.976	90.70
Total 12292525:						173.78
12292526	NEW ENTERPRISE STONE & LIME CO., INC.	12/23/2025	8739407	AASHTO #1, #4 STONE & AASHTO #3 STONE - CHESTNUT ST	40-4900-436.976	1,140.48
12292526	NEW ENTERPRISE STONE & LIME CO., INC.	12/19/2025	8738579	19 MM 15% RAP STONE/ASPHALT - CHESTNUT ST	40-4900-436.976	1,365.06
Total 12292526:						2,505.54
12292528	R. F. FAGER CO.	12/15/2025	S5848300.001	(1) BOLT AND GASKET SET - BEAVER CREEK PUMP STATION	36-4405-429.402	50.91
Total 12292528:						50.91
Grand Totals:						1,535,102.71



Report Criteria:  
Report type: GL detail  
Check.Check number = 500757-500765,12292524-12292526,12292528,12192501-12192505  
Check.Type = {<>} "Void"  
Bank.Bank number = 5

## Report Criteria:

Report type: GL detail

Check.Check number = 124432-124448,12292501-12292523,12292529-12292530,12302501-12302504,12302507,12022501

Check.Type = {&lt;&gt;} "Void"

Bank.Bank number = 99

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
124432	CAPITAL REGION COUNCIL OF GOVERNMENT	12/15/2025	3429	ANNUAL MEMBERSHIP 1Q 2026 DUES	01-4001-406.324	337.50
124432	CAPITAL REGION COUNCIL OF GOVERNMENT	12/15/2025	3429	ANNUAL MEMBERSHIP 1Q 2026 DUES	36-4400-429.300	90.00
124432	CAPITAL REGION COUNCIL OF GOVERNMENT	12/15/2025	3429	ANNUAL MEMBERSHIP 1Q 2026 DUES	40-4450-436.300	22.50
Total 124432:						450.00
124433	D & M AUTO SERVICE	12/12/2025	A033820	82-03 VEHICLE ALIGNMENT	20-4110-411.420	194.40
Total 124433:						194.40
124434	DAVID A ROGERS, PH. D.	12/10/2025	12102025	REQUIRED FITNESS FOR DUTY EVALUATION	01-4100-410.320	560.00
Total 124434:						560.00
124435	ENDERS INSURANCE ASSOC.	12/22/2025	33406	10/25-09/26 TRIDENT PACKAGE/TRIA - 2 OF 4 QUARTERLY INSTALLMENTS	01-4820-486.730	27,982.08
124435	ENDERS INSURANCE ASSOC.	12/22/2025	33406	10/25-09/26 TRIDENT PACKAGE/TRIA - 2 OF 4 QUARTERLY INSTALLMENTS	20-4820-486.730	6,558.30
124435	ENDERS INSURANCE ASSOC.	12/22/2025	33406	10/25-09/26 TRIDENT PACKAGE/TRIA - 2 OF 4 QUARTERLY INSTALLMENTS	36-4400-486.730	4,372.20
124435	ENDERS INSURANCE ASSOC.	12/22/2025	33406	10/25-09/26 TRIDENT PACKAGE/TRIA - 2 OF 4 QUARTERLY INSTALLMENTS	40-4450-486.730	4,809.42
Total 124435:						43,722.00
124436	HORNUNG'S FAMILY HOME CTR, INC.	12/10/2025	464476	PW - FORKLIFT TANK REFILL	01-4300-430.302	28.65
Total 124436:						28.65
124437	MORTON SALT INC	12/15/2025	5403906492	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	3,618.86
124437	MORTON SALT INC	12/16/2025	5403911836	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	17,533.78
124437	MORTON SALT INC	12/17/2025	5403916256	ROAD SALT FOR WINTER MAINTENANCE - 2025/2026 CAPCOG PRICING	10-4300-432.354	9,188.47

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 124437:						30,341.11
124438	MRC INC	12/11/2025	113857	PLAYGROUND EQUIPMENT - 5284 TEND CLIMBER FOR KOHL PARK	01-4501-454.920	8,488.80
Total 124438:						8,488.80
124439	NEIGHBORHOOD DISPUTE SETTLEMENT	08/25/2025	2026	CONTRIBUTION TO NDS 2026 OPERATING BUDGET	01-4001-406.324	500.00
Total 124439:						500.00
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	00339-22306 LOCUST LN & PORSCHE DR 11/01/2025-11/30/2025	01-4300-430.610	712.31
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	01731-37007 6135 OLD JONESTOWN ROAD 11/01/2025-11/30/2025	01-4300-433.614	25.05
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	01930-64005 COLONIAL RD AND RT 22 11/01/2025-11/30/2025	01-4300-433.614	64.35
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	02139-26008 FLASHING LIGHT N MOUNTAIN RD & CHAPEL 11/01/2025-11/30/2025	01-4300-433.614	24.84
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	04349-23529 DEVONSHIRE RD AND RT 22 11/01/2025-11/30/2025	01-4300-433.614	39.98
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	04439-21506 COLONIAL AND DEVONSHIRE 11/01/2025-11/30/2025	01-4300-433.614	31.11
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	04681-34018 JONESTOWN & BYRON RD, TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	36.89
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	06929-24495 LINGLESTOWN@COLONIAL RD 11/01/2025-11/30/2025	01-4300-433.614	37.62
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	08950-67017 CONWAY RD, 17111 11/01/2025-11/30/2025	01-4200-426.610	46.71
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	09090-59007 N MT RD AND BLUE BIRD AVE 11/01/2025-11/30/2025	01-4300-433.614	49.86
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	09644-45225 SCHOOL CROSSING SIGNAL, DEVONSHIRE AND COVE RDS 11/01/2025-11/30/2025	01-4300-433.614	24.81
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	11650-72007 LAPORTE & LARUE ST 11/01/2025-11/30/2025	01-4501-454.610	150.50
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	11950-67005 CONWAY RD 11/01/2025-11/30/2025	01-4200-426.610	111.77
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	12850-72005 321 COLONIAL RD 11/01/2025-11/30/2025	01-4300-433.614	52.26
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	15231-40008 5975 LOCUST LN 11/01/2025-11/30/2025	01-4300-430.610	45.25
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	17490-58018 MT RD AND ALLENTOWN 11/01/2025-11/30/2025	01-4300-433.614	46.68
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	18690-58007 ALLENTOWN AND SHANNON RD 11/01/2025-11/30/2025	01-4300-433.614	37.91
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	18932-34002 5000 COMMONS DR - 94.9% 11/01/2025-11/30/2025	01-4505-452.690	8,177.27
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	18932-34002 5000 COMMONS DR - 2.5% 11/01/2025-11/30/2025	01-4505-452.692	215.42
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	18932-34002 5000 COMMONS DR - 2.6% 11/01/2025-11/30/2025	01-4505-452.692	224.03
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	21139-25001 SIGNBOARD, N MT RD AND CATHERINE ST 11/01/2025-11/30/2025	01-4300-433.614	24.88
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	23949-25147 RT 22 & BLUE RIBBON AVE 11/01/2025-11/30/2025	01-4300-433.614	39.19
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	24844-43523 ARLINGTON AND LOCUST LA 11/01/2025-11/30/2025	01-4300-433.614	29.40
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	27001-18003 4600 DEVONSHIRE RD 11/01/2025-11/30/2025	01-4300-433.614	24.81
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	36707-68003 5329 DEVONSHIRE RD, SIGNAL		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
				11/01/2025-11/30/2025	01-4300-433.614	52.64
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	43014-61007 4001 MCINTOSH RD, PAVILION LIGHTS 11/01/2025-11/30/2025	01-4501-454.610	28.21
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	43120-63008 5589 WALNUT ST 11/01/2025-11/30/2025	01-4300-430.610	48.48
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	44729-08002 5000 COMMONS DR. AMPHITHEATER 11/01/2025-11/30/2025	01-4501-454.610	66.87
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	48139-25105 DOWHOWER RD 11/01/2025-11/30/2025	01-4501-454.610	73.07
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	50601-18000 RT 22 HOUCKS RD 11/01/2025-11/30/2025	01-4300-433.614	37.82
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	53618-60009 LINGLESTOWN & DOVER RD, TRAFFIC LIGHT 11/01/2025-11/30/2025	01-4300-433.614	32.70
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	54410-70001 TRAFFIC SIGNAL, S HOUCKS & LOCUST LN 11/01/2025-11/30/2025	01-4300-433.614	30.16
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	57460-69004 UNION DEPOSIT RD, SIGNBOARD 11/01/2025-11/30/2025	01-4300-433.614	24.84
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	59028-54027 SR 22 OVERPASS, EXIT 50 ON I-83, SIGNBOARD 11/01/2025-11/30/2025	01-4300-433.614	40.61
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	59201-18006 CAROLYN ST AND CURVIN RD 11/01/2025-11/30/2025	01-4501-454.610	87.74
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	59201-82006 NYES & UNION DEPOSIT RD, TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	35.16
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	59401-18002 BRIGHTBILL PK BALL FIELD 00 COMMONS DR 11/01/2025-11/30/2025	01-4501-454.610	35.30
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	60290-59001 MAYFAIR DR 11/01/2025-11/30/2025	01-4501-454.610	25.56
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	60729-33009 LARUE & LAPORTE ST, PAVILION 11/01/2025-11/30/2025	01-4501-454.610	27.25
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	61405-60001 LINGLESTOWN & FOREST HL, TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	31.99
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	63031-03019 RUTHERFORD & UNION DEPOSIT, TRSIGNAL 11/01/2025-11/30/2025	01-4300-433.614	31.99
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	65439-23508 SCENERY DR AND UNION DEPOSIT 11/01/2025-11/30/2025	01-4300-433.614	48.47
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	65544-42023 TRAFFIC SIGNAL, COLONIAL & VALLEY RD 11/01/2025-11/30/2025	01-4300-433.614	32.01
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	66470-73001 LOCUST & PRINCE ST 11/01/2025-11/30/2025	01-4300-433.614	32.31
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	67870-73005 RUTHERFORD RD & LOCUST 11/01/2025-11/30/2025	01-4300-433.614	45.47
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	69040-70011 425 PRINCE ST 11/01/2025-11/30/2025	01-4040-409.610	3,184.20
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	69259-25057 HODGES PARK, CONWAY RD 11/01/2025-11/30/2025	01-4501-454.610	24.81
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	69749-25530 RT 22 AND PARKCHESTER RD 11/01/2025-11/30/2025	01-4300-433.614	39.18
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	72738-13001 5975 LOCUST LN, VEHICLE WASH 11/01/2025-11/30/2025	01-4300-430.610	104.56
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	73210-74003 JONESTOWN RD AND ARLENE 11/01/2025-11/30/2025	01-4300-433.614	24.81
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	73878-67000 DUKE ST, FLASHING SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	25.45
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	74080-69006 22 CAROLYN ST 11/01/2025-11/30/2025	01-4300-433.614	55.01
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	74835-26000 JONESTOWN RD, TRAFFIC SIGNALS 11/01/2025-11/30/2025	01-4300-433.614	46.50
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	74870-64001 PLEASANT RD 11/01/2025-11/30/2025	01-4300-433.614	44.65
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	75080-69026 STREET LIGHTING 5104 JONESTOWN RD,		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	57.50
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	80097-32001 N NYES RD, TRAFFIC SIGNAL, HARRISBURG, PA 17111 11/01/2025-11/30/2025	01-4300-433.614	49.14
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	80700-68001 KOONS PK FOOTBALL BOOTH, RASPBERRY ALLEY 11/01/2025-11/30/2025	01-4501-454.610	26.24
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	81290-59005 N MT RD AND BLUESTONE AVE 11/01/2025-11/30/2025	01-4300-433.614	29.83
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	81616-84008 UNION DEPOSIT & FOUR SE DR, TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	37.11
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	82829-27297 OLD JONESTOWN & S MT RD 11/01/2025-11/30/2025	01-4300-433.614	31.19
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	83444-47416 UNION DEP RD AND I 83 11/01/2025-11/30/2025	01-4300-433.614	54.74
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	84932-91006 NYES & LOCUST RD, TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	30.53
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	85721-29007 OLD JONESTOWN & NYES RD, TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	35.73
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	87371-80002 LINGLESTOWN RD, FLAG POLE 11/01/2025-11/30/2025	01-4300-433.614	27.64
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	87550-67002 CONWAY RD, HODGES HEIGHTS PARK 11/01/2025-11/30/2025	01-4501-454.610	29.37
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	88416-56002 6001 LOCUST LN, AT FAIRMONT DR 11/01/2025-11/30/2025	01-4300-433.614	45.88
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	88749-24533 RT 22 AND JOHNSON ST 11/01/2025-11/30/2025	01-4300-433.614	40.69
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	89430-75016 CONTINENTAL DR REC AREA 11/01/2025-11/30/2025	01-4501-454.610	24.81
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	91859-83009 4401 LINGLESTOWN RD 11/01/2025-11/30/2025	01-4300-433.614	42.42
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	91871-64002 4000 LINGLESTOWN RD, TRAFFIC LIGHT 11/01/2025-11/30/2025	01-4300-433.614	39.32
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	92234-93006 1 BRIARSDALE RD, SIGNBOARD 11/01/2025-11/30/2025	01-4300-433.614	43.12
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	93015-48031 RASPBERRY LN, HARRISBURG, PA 17112 11/01/2025-11/30/2025	01-4501-454.610	24.81
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	93379-12007 1 POINT MALL, SIGNBOARD 11/01/2025-11/30/2025	01-4300-433.614	41.47
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	94531-60005 UNION DEPOSIT RD, SIGNBOARD 2 11/01/2025-11/30/2025	01-4300-433.614	24.84
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	95930-64002 JONESTOWN AND MILLER RD 11/01/2025-11/30/2025	01-4300-433.614	51.36
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	97332-33003 N MOUNTAIN RD, LIGHTS BEHIND 5940 L 11/01/2025-11/30/2025	01-4300-433.614	39.24
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	97422-39059 RTE 22 AND LOCKWILLOW RD 11/01/2025-11/30/2025	01-4300-433.614	56.63
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	97771-57006 NYES RD, GEORGE PARK 11/01/2025-11/30/2025	01-4501-454.610	168.59
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	98372-53003 STREET LIGHTING, NO STREET NAME, LED STREETLIGHTS 11/01/2025-11/30/2025	01-4300-433.614	6,975.73
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	99125-84018 PAGE AND CHATHAM GLENN RD, TRAFFIC SIGNAL 11/01/2025-11/30/2025	01-4300-433.614	38.29
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	99485-91016 4001 MCINTOSH RD, TRAIL LIGHTING 11/01/2025-11/30/2025	01-4501-454.610	58.16
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	99601-19009 NO STREET NAME, STREET LIGHTING 11/01/2025-11/30/2025	01-4300-433.614	1,470.16
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	12358-84000 5993 LOCUST LN, GARAGE/MAINT		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
				11/01/2025-11/30/2025	36-4405-429.610	354.33
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	13330-61010 39 REXFORD ROAD 11/01/2025-11/30/2025	36-4405-429.612	67.74
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	23138-40043 201 PARKCHESTER RD. 11/01/2025-11/30/2025	36-4405-429.612	158.56
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	24500-68007 LINGLESTOWN RD AND SARA 11/01/2025-11/30/2025	36-4405-429.612	232.04
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	29920-64009 657 DEVONSHIRE HEIGHTS R 11/01/2025-11/30/2025	36-4405-429.612	808.38
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	46710-64005 3906 SCHOOLHOUSE LA 11/01/2025-11/30/2025	36-4405-429.612	24.81
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	61601-18003 COLONIAL AND CRUMS MLL RD 11/01/2025-11/30/2025	36-4405-429.612	134.91
124440	PPL ELECTRIC UTILITIES	12/10/2025	NOVEMBER 2025	12358-84000 5993 LOCUST LN, GARAGE/MAINT 11/01/2025-11/30/2025	40-4455-436.610	88.59
Total 124440:						26,154.62
124441	PRESERVATION OF ANIMAL WELFARE & SAFETY	12/16/2025	2370065	SPAY/NEUTER VOUCHERS 2025-88-91 (10/25/25 CLINIC)	01-4100-410.587	120.00
Total 124441:						120.00
124442	R & F PROPERTY MANAGEMENT LLC	12/12/2025	1313	SNOW REMOVAL & SALTING - LINGLESTOWN PARKING LOT - 12/10/25	01-4300-432.536	200.00
124442	R & F PROPERTY MANAGEMENT LLC	12/12/2025	1315	SNOW REMOVAL & SALTING - FRIENDSHIP COMMUNITY CENTER - 12/10/25	01-4300-432.536	320.00
124442	R & F PROPERTY MANAGEMENT LLC	12/12/2025	1316	SNOW REMOVAL & SALTING - MUNICIPAL CENTER - 12/10/25	01-4300-432.536	325.00
124442	R & F PROPERTY MANAGEMENT LLC	12/15/2025	1338	SNOW REMOVAL & SALTING - FRIENDSHIP COMMUNITY CENTER - 12/14/25-12/15/25	01-4300-432.536	880.00
124442	R & F PROPERTY MANAGEMENT LLC	12/15/2025	1339	SNOW REMOVAL & SALTING - MUNICIPAL CENTER - 12/14/25	01-4300-432.536	325.00
124442	R & F PROPERTY MANAGEMENT LLC	12/15/2025	1340	SNOW REMOVAL & SALTING - LINGLESTOWN PARKING LOT - 12/14/25	01-4300-432.536	200.00
124442	R & F PROPERTY MANAGEMENT LLC	12/17/2025	1355	SNOW REMOVAL & SALTING - FRIENDSHIP COMMUNITY CENTER - 12/15/25	01-4300-432.536	640.00
124442	R & F PROPERTY MANAGEMENT LLC	12/17/2025	1356	SNOW REMOVAL & SALTING - MUNICIPAL CENTER - 12/15/25	01-4300-432.536	650.00
124442	R & F PROPERTY MANAGEMENT LLC	12/17/2025	1357	SNOW REMOVAL & SALTING - LINGLESTOWN PARKING LOT - 12/15/25	01-4300-432.536	200.00
124442	R & F PROPERTY MANAGEMENT LLC	12/12/2025	1314	SNOW REMOVAL & SALTING - LINGLESTOWN FIRE COMPANY 35 - 12/10/25	20-4110-411.536	200.00
124442	R & F PROPERTY MANAGEMENT LLC	12/12/2025	1317	SNOW REMOVAL & SALTING - COLONIAL PARK FIRE COMPANY - 12/10/25	20-4110-411.536	175.00
124442	R & F PROPERTY MANAGEMENT LLC	12/12/2025	1318	SNOW REMOVAL & SALTING - PAXTONIA FIRE COMPANY - 12/10/25	20-4110-411.536	300.00
124442	R & F PROPERTY MANAGEMENT LLC	12/15/2025	1336	SNOW REMOVAL & SALTING - COLONIAL PARK FIRE COMPANY	20-4110-411.536	175.00
124442	R & F PROPERTY MANAGEMENT LLC	12/15/2025	1337	SNOW REMOVAL & SALTING - PAXTONIA FIRE COMPANY - 12/13/25-12/14/25	20-4110-411.536	400.00
124442	R & F PROPERTY MANAGEMENT LLC	12/15/2025	1341	SNOW REMOVAL & SALTING - LINGLESTOWN FIRE COMPANY 35 - 12/14/25	20-4110-411.536	300.00
124442	R & F PROPERTY MANAGEMENT LLC	12/15/2025	1342	SNOW REMOVAL & SALTING - OLD LINGLESTOWN FIRE COMPANY 35 - 12/14/25	20-4110-411.536	250.00
124442	R & F PROPERTY MANAGEMENT LLC	12/17/2025	1353	SNOW REMOVAL & SALTING - COLONIAL PARK FIRE		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
124442	R & F PROPERTY MANAGEMENT LLC	12/17/2025	1354	COMPANY - 12/15/25 SNOW REMOVAL & SALTING - PAXTONIA FIRE COMPANY - 12/15/25	20-4110-411.536 20-4110-411.536	175.00 300.00
124442	R & F PROPERTY MANAGEMENT LLC	12/17/2025	1358	SNOW REMOVAL & SALTING - LINGLESTOWN FIRE COMPANY 35 - 12/15/25	20-4110-411.536	200.00
124442	R & F PROPERTY MANAGEMENT LLC	12/17/2025	1359	SNOW REMOVAL & SALTING - OLD LINGLESTOWN FIRE COMPANY 35 - 12/15/25	20-4110-411.536	250.00
Total 124442:						6,465.00
124443	SECURERX	12/15/2025	253490035604	GROUP COVERAGE FOR 12 EMPLOYEES @ \$170.98 EACH TOTALING \$2051.76 - GROUP 005160220000 AVALON SECURE RX RETIREE PREMIUM FOR JANUARY 2026	01-4810-487.240	2,051.76
Total 124443:						2,051.76
124444	TACTICAL WEAR	12/09/2025	25-0002513	UNIFORM ALLOWANCE - J. MILLER	01-4100-410.326	128.69
124444	TACTICAL WEAR	12/09/2025	25-0002516	GENERAL UNIFORM - BECKER	01-4100-410.326	97.23
124444	TACTICAL WEAR	12/17/2025	25-0002565	CLASS A UNIFORMS	01-4100-410.326	3,342.04
124444	TACTICAL WEAR	12/14/2025	27166	GENERAL UNIFORM - BRANDT	01-4100-410.326	504.85
124444	TACTICAL WEAR	12/14/2025	27317	GENERAL UNIFORM - HICKS	01-4100-410.326	147.00
124444	TACTICAL WEAR	12/10/2025	27347	UNIFORM ALLOWANCE - KIMMEL	01-4100-410.326	246.99
124444	TACTICAL WEAR	12/10/2025	27390	GENERAL UNIFORM - MARSH	01-4100-410.326	224.56
124444	TACTICAL WEAR	12/11/2025	27443	UNIFORM ALLOWANCE - MIELE	01-4100-410.326	250.00
124444	TACTICAL WEAR	12/11/2025	27453	UNIFORM ALLOWANCE - KUNKLE	01-4100-410.326	29.24
124444	TACTICAL WEAR	12/13/2025	27454	UNIFORM ALLOWANCE - MARDIS	01-4100-410.326	175.50
124444	TACTICAL WEAR	12/12/2025	27464	UNIFORM ALLOWANCE - BALINT	01-4100-410.326	259.57
Total 124444:						5,405.67
124445	THE TIRE MART	11/25/2025	10946	SENIOR VAN TIRES	01-4001-406.420	633.24
124445	THE TIRE MART	12/04/2025	11332	TIRES FOR THE OPERATIONAL SUPPORT VEHICLE	01-4100-410.336	408.00
Total 124445:						1,041.24
124446	TRM EMERGENCY VEHICLES	12/09/2025	7999	NEW BUILD 82-03	20-4110-411.900	337.90
Total 124446:						337.90
124447	TUCKER ARENSBERG, PC	12/10/2025	704675	TOWNSHIP MATTERS - NOVEMBER 2025	01-4020-404.500	20,622.25
124447	TUCKER ARENSBERG, PC	12/10/2025	704675	TOWNSHIP MATTERS - NOVEMBER 2025	36-4400-429.500	2,070.00
124447	TUCKER ARENSBERG, PC	12/10/2025	704675	TOWNSHIP MATTERS - NOVEMBER 2025	40-4450-436.500	112.50

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 124447:						22,804.75
124448	VALLEY CUSTOMS APPAREL LLC	12/09/2025	1026	LEATHERETTE POLICE PATCH	01-4100-410.326	675.00
Total 124448:						675.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Lupey - Modems in Police Vehicles - (10/2025) 09/21/25-10/20/25	01-4100-410.674	672.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Lupey - Meal during ceremony	01-4100-410.322	53.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Lupey - Business Cards - Kauffman	01-4100-410.331	30.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Zerbe - Refund for Nick's three shirts	01-4160-462.300	-52.93
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Zerbe - Payment of membership for 2026	01-4160-462.322	287.79
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Zerbe - New Code books for Dana Highducheck	01-4160-462.324	310.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Zerbe - Mowing of 5035 Irene Dr & 206 Gannett St	01-4160-462.573	185.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Zerbe - Zoning Hearing Board Meeting for October 2025	01-4160-462.508	935.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Refund for overcharge issued 10/30/25	01-4040-409.302	-20.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Restroom and office supplies for Municipal Center	01-4040-409.302	330.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Cleaning and office supplies for Municipal Center	01-4040-409.302	75.30
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Wireless keyboard and mouse for IT	01-4001-406.300	84.14
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Monitors for Mike Gossert	01-4001-406.300	222.67
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Can liners for municipal center	01-4040-409.302	73.34
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Keyboard set for Mike Gossert	01-4001-406.300	64.60
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	01-4001-406.300	14.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	01-4001-406.300	45.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Can liners for municipal center	01-4040-409.302	98.08
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	01-4001-406.300	34.11
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Space heater for Dana in Community Development	01-4160-462.300	39.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Space heater for municipal center	01-4040-409.302	56.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	01-4001-406.300	45.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - HandSoap & Copy Paper for Municipal Center	01-4040-409.302	294.06
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	01-4040-409.302	107.95
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Wall mount for Mike Gossert	01-4001-406.300	22.48
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - TV for Mike Gossert	01-4001-406.300	149.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Depasqua - Detergent	01-4100-410.326	29.78
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Depasqua - Magnets	01-4100-410.332	69.30
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - Building/shop supplies - shop towels, bathroom air freshener reills, urinal air freshener refills, apple freshener refills	01-4300-430.302	135.16
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - Building/shop supplies - hard surface disinfectant, ivy-x cleanser towels, splinter remover, stingrelief wipes, disposable forehead thermometer	01-4300-430.302	122.40
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - Building/shop supplies - shop towels, bathroom air freshener reills, urinal air freshener refills, apple freshener refills	01-4300-430.302	135.16
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - PA One Calls	01-4300-433.574	58.44



Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - Building/shop supplies - shop towels, bathroom air freshener reills, urinal air freshener refills, apple freshener refills	01-4300-430.302	135.16
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - Parks - scag mower hose clamp	01-4501-454.450	11.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - Parks - scag mower belt guard & hinge	01-4501-454.450	142.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Fleck - Building/shop supplies - shop towels, bathroom air freshener reills, urinal air freshener refills, apple freshener refills	01-4300-430.302	135.16
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Reichert - PW - shower curtains for men's locker room	01-4300-430.400	16.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Reichert - PW - earplugs for employees to use while leafing	01-4300-430.302	52.86
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Reichert - Subscription and cancellation	01-4300-430.302	7.41
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - MailChimp monthly subscription for 10,000 contacts (essentials plan) - 10/28/25-11/27/25	01-4001-407.542	44.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 250-772-692-0001-94, 10/13/25 -11/12/25 - Traffic Light @ Union Deposit & Briarsdale Rd	01-4300-433.672	39.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Needham Unit Transmission Flush	01-4100-410.420	344.95
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Police Stock Blades / Parts	01-4100-410.420	238.41
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Police Stock Parts	01-4100-410.420	16.24
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 250-772-784-0001-44 (94.9%), 10/10/25-11/09/25 - Friendship Center Security Alarm	01-4505-452.690	88.69
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 250-772-784-0001-44 (2.6%), 10/10/25-11/09/25 - Friendship Center Security Alarm	01-4505-452.692	2.43
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 250-772-784-0001-44 (2.5%), 10/10/25-11/09/25 - Friendship Center Security Alarm	01-4505-452.692	2.34
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - CDL Drug DOT - 5 @ \$70.00	01-4810-487.260	350.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - CDL Drug DOT - 1 @ \$70.00	01-4400-429.260	70.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Whistle lanyards & basketballs for Brightbill basketball league	01-4502-452.362	267.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Volleyball for LPT Volleyball League	01-4502-452.362	75.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Replace 2 lights that are out - Lingle Park Pavilion	01-4501-454.450	619.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Volleyball units for Lingle Park sand volleyball courts	01-4501-454.920	4,396.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - FuelMaster fuel card encoder box purchase	01-4300-437.435	766.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - FuelMaster fuel card encoder box return	01-4300-437.435	-730.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #57 leafer fuel fitting	01-4300-437.420	159.25
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	01-4040-409.302	210.83
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	01-4040-409.302	32.44
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	01-4001-406.300	6.39
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 554-601-366-0001-28, 10/20/25 -11/19/25 - Fios Internet - 4301 Jonestown Rd, Unit Camera for Traffic Signals	01-4300-433.672	99.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW shop stock	01-4300-437.420	156.36
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW shop stock	01-4300-437.420	220.51
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #47 service filters	01-4300-437.420	253.67
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW shop stock	01-4300-437.420	191.76
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW shop stock	01-4300-437.420	12.95
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Xfinity TV Services (11/2025) - 425 Prince St - Acct # 8993 11 061 0332057, 10/27/25-11/26/25	01-4001-406.680	88.76
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Xfinity TV Services (11/2025) - 5975 Locust Ln - Acct #		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
				8993 11 061 0324518, 11/15/25-12/14/25	01-4300-430.302	12.68
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #1 pull behind leafer inspection	01-4300-437.420	92.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #2 pull behind leafer inspection	01-4300-437.420	92.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - spreader lights for stock	01-4300-437.420	365.64
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #007 state inspection	01-4300-437.420	121.43
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Spare wheels & tires for mowing trailer	01-4501-454.450	306.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW shop stock	01-4300-437.420	52.40
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Public Notices: LPT BOS Mtg Schedule Reschedule Election Day & Veterans Day	01-4001-406.312	71.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Parks mower parts Scag (yoke)	01-4501-454.450	66.43
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Porta John & hand sanitizer - 10/07/25-11/03/25	01-4200-426.400	85.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 656-575-758-0001-50, 10/17/25 -11/16/25 - Admin Building Fax Lines (2 - PD & Admin)	01-4001-406.670	77.01
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 656-575-758-0001-50, 10/17/25 -11/16/25 - Admin Building Fax Lines (2 - PD & Admin)	01-4100-410.670	118.47
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Business cards for Karen DeLong ext 1108	01-4001-406.300	51.56
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Business cards for Dana Highducheck	01-4160-462.300	68.75
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Porta John & hand sanitizer - 11/04/25-12/01/25	01-4200-426.400	85.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Balthaser St Koons Park - Acct # 00206183820000, 09/24/25-10/27/25	01-4501-454.630	35.23
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Brightbill Pk - Acct # 00208372920000, 09/23/25-10/24/25	01-4501-454.630	76.23
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Linglestown Square Round About - Acct # 00201993617505, 09/24/25-10/27/25	01-4300-430.630	17.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Nyes Rd @ Heatherfield Rd George Park - Acct # 00206508420000, 09/25/25-10/24/25	01-4501-454.630	154.09
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Brightbill Pk 1 Hydt - Acct # 00207372920000, 09/23/25-10/24/25	01-4501-454.630	60.70
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Continental Dr Park - Acct # 00206159920000, 09/24/25-10/27/25	01-4501-454.630	17.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Commons Dr - Acct # 00209222920000, 09/23/25-10/24/25	01-4501-454.630	93.65
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 5010 Commons Dr - Acct # 00207110640675, 09/23/25-10/24/25	01-4501-454.630	121.87
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Balthaser & Warren - Acct # 00205158920000, 09/24/25-10/27/25	01-4501-454.630	19.32
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Shipping	01-4100-410.300	39.74
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW - repairs to door #3 in garage	01-4300-430.400	624.65
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW shop stock	01-4300-437.420	95.86
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #34 state inspection	01-4300-437.420	113.95
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #004 inspection	01-4300-437.420	101.13
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PSATS Boot Camp Session - Lancaster - Catherine Scheib & John Campbell	01-4001-400.318	478.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW - hydraulic cylinders for snow plows	01-4300-432.433	768.95
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom supplies for municipal center	01-4040-409.302	338.29
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom supplies for municipal center	01-4040-409.302	52.05
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 157-588-240-0001-87,		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
				10/23/25-11/22/25 - Fios Internet	01-4001-406.670	129.35
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW shop supplies - spreader pins	01-4300-437.420	52.83
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #56 light bar	01-4300-437.420	36.14
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW - parts for leafers	01-4300-437.420	3,991.64
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW - parts for leafers	01-4300-437.420	645.90
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW - parts for leafers	01-4300-437.420	750.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW - truck wash soap	01-4300-437.420	128.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Police Stock - oil / grease	01-4100-410.420	122.37
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Police Stock - oil / grease	01-4100-410.420	32.70
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Police Stock - oil / grease	01-4100-410.420	59.40
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Signs - posts, silver reflective bands, no base	01-4300-438.356	117.21
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Kohl Park - Men's bathroom lighting not working	01-4501-454.450	152.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Tandem double sided score flipper	01-4502-452.362	88.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Call & email with Township Solicitor Kayla Zizzi - Review of Codes Enforcement Matters	01-4020-404.500	295.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Centennial Acres	01-4501-454.593	105.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Hodges Heights	01-4501-454.593	105.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Hurley Field	01-4501-454.593	105.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Kings Crossing	01-4501-454.593	105.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Koons Park	01-4501-454.593	105.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Lamplight	01-4501-454.593	105.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Lingle Park	01-4501-454.593	180.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Ranger Fields	01-4501-454.593	330.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (10/2025) Monthly Porta-john rentals - 10/01/25-10/31/25 - Stray Winds Park	01-4501-454.593	105.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Conway Rd Park - Acct # 00206780130000, 10/06/25-11/04/25	01-4501-454.630	17.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 5975 Locust Ln - Acct # 00201725820000, 10/10/25-11/10/25	01-4300-430.630	491.06
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 68 Buckingham Rd Lptk - Acct # 00204651720000, 10/08/25-11/07/25	01-4501-454.630	17.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 425 Prince St - Acct # 00201162720000, 10/10/25-11/10/25	01-4040-409.630	335.43
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - George Park - install AED machine in 11/10/25	01-4501-454.450	385.75
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 93 Mayfair Dr - Acct # 00203906820000, 10/09/25-11/06/25	01-4501-454.630	17.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Unit 82-04 - Grille	01-4100-410.420	222.14
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - George Park - Bee spraying 10/22/25	01-4501-454.450	600.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Brightbill Park - install AED machine in 11/10/25	01-4501-454.450	351.15
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Kohl Park - install AED machine in 11/10/25	01-4501-454.450	465.25

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 1040 Dowhower Rd - Acct # 00202579520000, 10/06/25-11/06/25	01-4501-454.630	64.27
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Uniform Allowance - Guarnieri	01-4100-410.326	138.96
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 5000 Commons Dr (94.9%) - Acct # 411002266236, 10/10/25-11/07/25	01-4505-452.690	2,195.51
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 5000 Commons Dr (2.6%) - Acct # 411002266236, 10/10/25-11/07/25	01-4505-452.690	60.15
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 5000 Commons Dr (2.5%) - Acct # 411002266236, 10/10/25-11/07/25	01-4505-452.690	57.84
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 1100 Laporte St - Acct # 411001149953, 10/08/25-11/04/25	01-4501-454.620	71.22
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #52 bed repairs	01-4300-437.420	372.63
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #65 roadside mower boom parts	01-4300-437.420	2,253.24
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Signs for inventory	01-4300-438.356	254.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Purchased flowers for Robert L. Coburn	01-4001-400.318	138.31
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 5975B Locust Ln - Acct # 411000167949, 10/14/25-11/11/25	01-4300-430.620	48.29
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Sympathy Fruit Basket sent to family of Robert L. Coburn	01-4001-400.318	79.48
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW - blacktop reclaimers batteries	01-4300-437.420	336.84
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 5975 Locust Ln - Acct # 411000168053, 10/11/25-11/10/25	01-4300-430.620	337.78
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 425 Prince St - Acct # 411000317809, 10/10/25-11/07/25	01-4040-409.620	149.43
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Signs - safe hit post	01-4300-438.356	53.20
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 750-772-596-0001-13, 11/04/2025-12/03/25 - Traffic Light at 4700 Jonestown Rd	01-4300-433.672	69.38
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Michael Gossert, Registration to attend 2026 PELRAS Conference	01-4001-406.322	825.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Michael Gossert, APMM Membership	01-4001-406.322	356.25
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 452-129-528-0001-77, 11/04/25-12/03/25 - PW & Sewer Fax/Internet	01-4300-430.670	144.11
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Business cards for Michael Gossert	01-4001-406.300	51.56
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	01-4001-406.670	230.25
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	01-4100-410.670	778.15
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	01-4160-462.670	158.28
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	01-4300-430.670	225.55
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	01-4501-451.670	279.19
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	01-4100-410.336	39.57
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	01-4600-463.670	52.71
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	01-4300-430.670	191.78
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	01-4001-406.670	359.84

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	01-4501-451.670	160.35
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	01-4100-410.670	1,416.92
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	01-4160-462.670	152.55
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	01-4100-410.336	30.12
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Porta John & hand sanitizer - 08/12/25-09/08/25	01-4200-426.400	85.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Polling	01-4300-437.435	19.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Polling	01-4300-437.435	19.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Filters for fuel pumps	01-4300-437.435	138.10
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Polling	01-4300-437.435	19.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - iPads - Acct # 422727589-00002, 10/02/25-11/01/25	01-4501-451.670	50.01
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - iPads - Acct # 422727589-00002, 10/02/25-11/01/25	01-4160-462.670	50.01
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - iPads - Acct # 422727589-00002, 10/02/25-11/01/25	01-4300-430.670	37.55
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - New Builds - Units 1320, 1327, & 1367	01-4100-410.900	246.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 250-772-587-0001-19, 11/04/25-12/03/25 - Traffic Light @ Locust Ln	01-4300-433.672	69.38
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	01-4001-407.542	238.65
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	01-4100-410.542	397.43
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	01-4160-462.542	47.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	01-4300-430.542	40.78
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	01-4501-451.542	100.49
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	01-4600-463.542	75.37
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 854-452-699-0001-05, 11/05/25-12/04/25 - 1043 Briarsdale Rd, Bldg Trl Cameras for Traffic Signals	01-4300-433.672	129.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 250-772-784-0001-44 (94.9%), 11/10/25-12/09/25 - Friendship Center Security Alarm	01-4505-452.690	88.21
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 250-772-784-0001-44 (2.6%), 11/10/25-12/09/25 - Friendship Center Security Alarm	01-4505-452.692	2.42

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 250-772-784-0001-44 (2.5%), 11/10/25-12/09/25 - Friendship Center Security Alarm	01-4505-452.692	2.32
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Remodel Men's Locker Room in the Police Department	01-4040-409.400	32,255.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - PW #43 hydro hose	01-4300-437.420	687.15
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Batteries	01-4100-410.420	406.90
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Xfinity TV Services (10/2025) - 5975 Locust Ln - Acct # 8993 11 061 0324518, 10/15/25-11/14/25	01-4300-430.302	12.68
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for month of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	01-4001-407.542	21.94
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for month of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	01-4100-410.542	93.74
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for month of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	01-4001-407.542	214.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for month of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	01-4100-410.542	225.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - Hotel Reservations for Kevin Fleck's Civil & Environmental Engineering conference	01-4300-430.322	82.42
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - Hotel Reservations for Eric Kimmel's Civil & Environmental Engineering conference	01-4300-430.322	60.44
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - Hotel Reservations for Mat Jaroslawski's Civil & Environmental Engineering conference	01-4300-430.322	82.42
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - PW - USB microphone for Matt's computer	01-4300-430.302	25.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Thompson - Standard Yearly for LPT Digital Signage - 10/27/25-10/27/26	01-4001-407.542	74.41
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Construction Paper - requested by Pamela Thompson	01-4001-400.318	10.29
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - storage tote for LPT park events	01-4502-451.596	54.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Seaosnal Park Cell Phones - Summer Camp Cell Phone Service (4)	01-4501-451.670	30.61
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Seaosnal Park Cell Phones - Park Attendant Cell Phone Service (1)	01-4501-451.670	7.65
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Cleaning of Park Restrooms for October 2025 - Kohl, George, Koons, Brightbill, Santana	01-4501-451.572	1,425.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - batteries	01-4501-451.300	15.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - supplies for Possibility Place Pop Up	01-4501-451.308	15.42
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Refund of sales tax	01-4501-451.308	-.84
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Brightbill Park Baseball Fields Diamond Tex Premium	01-4501-454.450	3,450.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - sandwich slider bags, storage qt. bags for Possibility Place Pop Up	01-4501-451.308	4.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Cookies for Possibility Place Pop Up event	01-4502-451.596	72.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - 3 ring binders, extra wide dividers, sheet protectors	01-4501-451.300	108.51
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Refund sales tax charged on 11/7 - Brightbill Park Baseball Fields Diamond Tex Premium	01-4501-454.450	-195.34
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Scott - Brother ADS 1300 Compact desktop scanner	01-4501-451.300	234.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Hicks - Magnetic Roll Tape and Tags	01-4100-410.332	69.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Hicks - Drycleaning for Officers	01-4100-410.326	64.21

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Hicks - Phone Case	01-4100-410.331	16.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Hicks - Apparel	01-4100-410.326	38.11
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Hicks - Laptop Charger	01-4100-410.306	40.94
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Hicks - Drycleaning for Officers	01-4100-410.326	91.08
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	05-4200-427.300	7.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	05-4200-427.300	5.25
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Sewer department space heaters	05-4200-427.300	39.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	05-4200-427.300	7.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	05-4200-427.300	16.61
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - MailChimp monthly subscription for 10,000 contacts (essentials plan) - 10/28/25-11/27/25	05-4200-427.542	11.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	05-4200-427.300	.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 656-575-758-0001-50, 10/17/25 -11/16/25 - Admin Building Fax Lines (2 - PD & Admin)	05-4200-427.670	11.85
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 157-588-240-0001-87, 10/23/25 -11/22/25 - Fios Internet	05-4200-427.670	19.90
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	05-4200-427.670	74.22
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	05-4200-427.542	26.04
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for monthy of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	05-4200-427.542	3.38
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for monthy of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	05-4200-427.542	33.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Thompson - Standard Yearly for LPT Digital Signage - 10/27/25-10/27/26	05-4200-427.542	11.45
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - 40% deposit for Project 1701 - Lower Paxton - Enhance Exterior Video Coverage Township Building	15-4001-407.920	4,440.72
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Graham - Membership Fee - Graham	20-4110-411.324	200.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Graham - Wiring for Cum New Build 82-03	20-4110-411.900	18.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Graham - Time Clock Software	20-4110-411.542	186.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Graham - Funeral Service / Meal	20-4110-411.320	128.93
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Unit 82-03 Parts	20-4110-411.420	64.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Colonial Park Fire Company - FC 33 General - Washer Fluid	20-4110-411.425	21.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Uniforms	20-4110-411.326	2,062.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Uniforms	20-4110-411.326	888.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Uniforms	20-4110-411.326	195.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Uniforms	20-4110-411.326	1,593.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	20-4110-411.670	39.57
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	20-4110-411.670	30.12
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Esposito - Tax Refund from previous purchase	20-4110-411.312	-9.72

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Esposito - Colonial Park Fire company - Rescue 33 - Tire Repair	20-4110-411.425	566.20
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Esposito - Verizon Connect Cameras - (10/2025) 10/01-10/31/2025	20-4110-411.542	303.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Esposito - Colonial Park Fire Company - Rescue 33 - Replacement Strap	20-4110-411.425	119.85
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Monitors for Mike Gossert	36-4400-429.300	59.38
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Keyboard set for Mike Gossert	36-4400-429.300	17.23
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	36-4400-429.300	14.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	36-4400-429.300	10.49
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Sewer department space heaters	36-4400-429.300	39.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	36-4400-429.300	14.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	36-4400-429.300	33.21
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Wall mount for Mike Gossert	36-4400-429.300	5.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - TV for Mike Gossert	36-4400-429.300	40.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Wetzel - (30) Biological Inoculation Service, (1) XT100 Aeration System Lease - November 2025	36-4405-429.460	1,600.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Wetzel - (4) 10" brake assembly, (4) seals - Trailer #6	36-4405-429.420	118.37
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Wetzel - (4) Dial original gold liquid hand soap - shop supplies	36-4405-429.302	56.58
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Wetzel - (30) Biological Inoculation Service, (1) XT100 Aeration System Lease - October 2025	36-4405-429.460	1,600.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - MailChimp monthly subscription for 10,000 contacts (essentials plan) - 10/28/25-11/27/25	36-4400-429.542	27.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Visual fire insp, functional fire insp, sprinkler insp, Professional 24/7 monitoring test reporting - 12/01/25-12/31/25	36-4405-429.400	62.31
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	36-4405-429.302	64.87
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	36-4400-429.300	1.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (8) full synthetic 5W30 oil, (1) engine oil filter - Truck #76, R. Nace	36-4405-429.420	61.63
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) orange gojo hand cleanser, (1) cherry gojo hand cleanser	36-4405-429.302	43.12
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) power sport battery - for enclosed trailer	36-4405-429.420	44.14
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) Bloodgood Tree, (1) Emperor Tree, (1) installation fee - 606 Lemar Ave - PC3E Sewer	36-4900-429.952	424.98
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 656-575-758-0001-50, 10/17/25 -11/16/25 - Admin Building Fax Lines (2 - PD & Admin)	36-4400-429.670	23.70
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Business cards for Karen DeLong ext 1108	36-4400-429.300	13.75
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 201 Parkchester Rd - Acct # 00200204820000, 09/23/25-10/24/25	36-4405-429.632	18.16
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Colonial Rd - Acct # 00207211920000, 09/23/25-10/24/25	36-4405-429.632	80.92
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - Lingles Haven - Acct # 00201508920000, 09/24/25-10/27/25	36-4405-429.632	17.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom supplies for municipal center	36-4405-429.302	104.09
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 157-588-240-0001-87, 10/23/25 -11/22/25 - Fios Internet	36-4400-429.670	39.80
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Truck #79 - I&I dump truck - removed & replaced the PTO valve/coil; installed new PTO solenoid & ran unit	36-4405-429.420	454.02
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 5993 Locust Ln - Acct # 00202912720000, 10/10/25-11/10/25	36-4405-429.630	443.02



Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) inner hub, (1) outer hub, (1) inner bearing, (1) outer bearing - Trailer #6 wheel bearings	36-4405-429.420	9.26
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (6) Supplemental Notifications - email LP4	36-4405-429.582	2.37
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (3) Renotify email, (367) Mapped rate 51-75%, (367) Email deliver charge - G11	36-4405-429.582	355.34
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 5993 Locust Ln - Acct # 411006979370, 10/11/25-11/10/25	36-4405-429.620	97.46
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Michael Gossert, Registration to attend 2026 PELRAS Conference	36-4400-429.322	220.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) 10 wt gal hydraulic oil-grease	36-4405-429.420	23.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Michael Gossert, APMM Membership	36-4400-429.322	95.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (2) Thuja occidentals theingold, (2) tree installation, black mulch - 4021 Cheryl Dr	36-4900-429.943	237.48
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 452-129-528-0001-77, 11/04/25-12/03/25 - PW & Sewer Fax/Internet	36-4400-429.670	115.29
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Business cards for Michael Gossert	36-4400-429.300	13.75
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct # 422727589-00001, 10/02/25-11/01/25	36-4400-429.670	757.79
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	36-4400-429.670	514.65
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 920234091-00001, 10/02/25-11/01/25 - Compost Facility Meter Reading Sent to Swatara	36-4400-429.670	10.04
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - iPads - Acct # 422727589-00002, 10/02/25-11/01/25	36-4400-429.670	55.01
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	36-4400-429.542	135.86
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (3) RV antifreeze - Winterize broom I&I	36-4405-429.420	7.20
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) air filter, (1) oil filter, (1) 15w40 qt oil - vehicle #82 TV Rig	36-4405-429.420	18.03
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) turtle wax , (12) diesel fuel injector cleanser, (1) 3pk of microfiber towels - Wax I&I Trailer	36-4405-429.420	98.42
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Visual fire insp, functional fire insp, sprinkler insp, Professional 24/7 monitoring test reporting - 11/01/25-11/30/25	36-4405-429.400	62.31
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for monthy of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	36-4400-429.542	6.75
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for monthy of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	36-4400-429.542	66.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - Hotel Reservations for Eric Kimmel's Civil & Environmental Engineering conference	36-4400-429.322	16.48
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Thompson - Standard Yearly for LPT Digital Signage - 10/27/25-10/27/26	36-4400-429.542	22.90
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Monitors for Mike Gossert	40-4450-436.300	14.84
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Keyboard set for Mike Gossert	40-4450-436.300	4.31
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	40-4450-436.300	3.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	40-4450-436.300	2.62
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Sewer department space heaters	40-4450-436.300	39.97

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Shredding pickup for municipal center	40-4450-436.300	3.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Office supplies for municipal center	40-4450-436.300	8.30
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - Wall mount for Mike Gossert	40-4450-436.300	1.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Cooper - TV for Mike Gossert	40-4450-436.300	10.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Wetzel - (4) 10"" brake assembly, (4) seals - Trailer #6	40-4455-436.420	177.55
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Wetzel - (4) Dial original gold liquid hand soap - shop supplies	40-4455-436.302	14.15
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - MailChimp monthly subscription for 10,000 contacts (essentials plan) - 10/28/25-11/27/25	40-4450-436.542	27.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - 2A & 7057 Aastho#57 Stone - CAPCOG PC3E Storm	40-4900-436.952	5,794.04
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - 2A & 7057 Aastho#57 Stone - CAPCOG PC3E Storm	40-4900-436.952	7,143.80
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Visual fire insp, functional fire insp, sprinkler insp, Professional 24/7 monitoring test reporting - 12/01/25-12/31/25	40-4455-436.400	15.58
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	40-4455-436.302	16.22
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom & office supplies for municipal center	40-4450-436.300	.49
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) orange gojo hand cleanser, (1) cherry gojo hand cleanser	40-4455-436.302	10.78
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) power sport battery - for enclosed trailer	40-4455-436.420	66.20
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Acct # 656-575-758-0001-50, 10/17/25 -11/16/25 - Admin Building Fax Lines (2 - PD & Admin)	40-4450-436.670	5.92
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Business cards for Karen DeLong ext 1108	40-4450-436.300	3.44
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) dozer rental John Deere - 07/31/25-08/30/25 - PW Campus Basin Retrofit Project	40-4900-436.980	4,800.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) dozer rental John Deere Pick up Charges - 09/29/25-09/30/25 - PW Campus Basin Retrofit Project	40-4900-436.980	500.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) dozer rental John Deere - 08/30/25-09/29/25 - PW Campus Basin Retrofit Project	40-4900-436.980	4,300.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Restroom supplies for municipal center	40-4455-436.302	26.02
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 157-588-240-0001-87, 10/23/25 -11/22/25 - Fios Internet	40-4450-436.670	9.95
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Truck #79 - I&I dump truck - removed & replaced the PTO valve/coil; installed new PTO solenoid & ran unit	40-4455-436.420	681.04
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Water Bill (10/2025) - 5993 Locust Ln - Acct # 00202912720000, 10/10/25-11/10/25	40-4455-436.630	110.76
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) inner hub, (1) outer hub, (1) inner bearing, (1) outer bearing - Trailer #6 wheel bearings	40-4455-436.420	13.89
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (6) Supplemental Notifications - email LP4	40-4455-436.582	2.37
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (3) Renotify email, (367) Mapped rate 51-75%, (367) Email deliver charge - GI1	40-4455-436.582	355.34
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Natural Gas (10/2025) - 5993 Locust Ln - Acct # 411006979370, 10/11/25-11/10/25	40-4455-436.620	24.36
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Michael Gossert, Registration to attend 2026 PELRAS Conference	40-4450-436.322	55.00
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) 10 wt gal hydraulic oil-grease	40-4455-436.420	35.99
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Michael Gossert, APMM Membership	40-4450-436.322	23.75
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (11/2025) - Acct # 452-129-528-0001-77, 11/04/25-12/03/25 - PW & Sewer Fax/Internet	40-4450-436.670	28.82
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Business cards for Michael Gossert	40-4450-436.300	3.44
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Cellular Phone Service - Acct #		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12022501	PNC BANK PCARD	11/25/2025	PNC112025	422727589-00001, 10/02/25-11/01/25	40-4450-436.670	275.70
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - Desk Phone Service - Acct # 422727589-00003, 10/02/25-11/01/25	40-4450-436.670	233.84
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Verizon (10/2025) - iPads - Acct # 422727589-00002, 10/02/25-11/01/25	40-4450-436.670	102.67
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Acrobat Pro & Creative Cloud Licenses - (12/2025) 11/23/25-12/22/25: Adobe Pro (18) - B Gotshall, S Hatcher, E Morgan, J Dunlap, L Gaines, S Smith, A Zerbe, N Hentz, N Fleck, T Nolt, N Drescher, A Yefimov, S Cover, L Woods, D Farley, A Brad	40-4450-436.542	72.65
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (3) RV antifreeze - Winterize broom I&I	40-4455-436.420	10.80
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) air filter, (1) oil filter, (1) 15w40 qt oil - vehicle #82 TV Rig	40-4455-436.420	18.02
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - (1) turtle wax , (12) diesel fuel injector cleanser, (1) 3pk of microfiber towels - Wax I&I Trailer	40-4455-436.420	147.62
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Visual fire insp, functional fire insp, sprinkler insp, Professional 24/7 monitoring test reporting - 11/01/25-11/30/25	40-4455-436.400	15.58
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for month of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	40-4450-436.542	1.69
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Finance - Monthly fees for M3T VAHMS coverage for month of October 2025 - Milestone Xprotect for cameras: 9 cameras for Township, 25 for Police, 22 Readers Admin, 15 Readers Police	40-4450-436.542	16.50
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - Hotel Reservations for Kevin Fleck's Civil & Environmental Engineering conference	40-4450-436.322	27.47
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - Hotel Reservations for Eric Kimmel's Civil & Environmental Engineering conference	40-4450-436.322	32.97
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - Hotel Reservations for Mat Jaroslawski's Civil & Environmental Engineering conference	40-4450-436.322	27.47
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Jaroslawski - SW - rain jackets and pants	40-4455-436.326	4,070.37
12022501	PNC BANK PCARD	11/25/2025	PNC112025	Thompson - Standard Yearly for LPT Digital Signage - 10/27/25-10/27/26	40-4450-436.542	5.72
Total 12022501:						131,631.47
12292501	AMERICHEM INTERNATIONAL INC	12/05/2025	294035	PAPER SUPPLIES FOR MUNICIPAL CENTER	01-4040-409.302	133.22
12292501	AMERICHEM INTERNATIONAL INC	12/05/2025	294035	PAPER SUPPLIES FOR MUNICIPAL CENTER	05-4200-427.300	20.49
12292501	AMERICHEM INTERNATIONAL INC	12/05/2025	294035	PAPER SUPPLIES FOR MUNICIPAL CENTER	36-4400-429.300	40.99
12292501	AMERICHEM INTERNATIONAL INC	12/05/2025	294035	PAPER SUPPLIES FOR MUNICIPAL CENTER	40-4450-436.300	10.25
Total 12292501:						204.95
12292502	AMERICHEM INTERNATIONAL INC	12/23/2025	294889	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	01-4040-409.302	227.46
12292502	AMERICHEM INTERNATIONAL INC	12/23/2025	294889	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	05-4200-427.300	35.00
12292502	AMERICHEM INTERNATIONAL INC	12/23/2025	294889	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	36-4400-429.300	69.99
12292502	AMERICHEM INTERNATIONAL INC	12/23/2025	294889	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	40-4450-436.300	17.50

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 12292502:						349.95
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-3001-359.01	-3,010.75
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-3001-359.02	-1,541.52
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4001-407.540	4,552.27
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4001-407.540	6,078.48
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4100-410.542	322.33
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4160-462.542	26.22
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4300-430.542	2,363.14
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4501-451.542	30.59
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	01-4600-463.542	9.40
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	05-4200-427.542	947.34

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	20-4110-411.542	9.83
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	36-4400-429.530	3,010.75
12292503	APPALACHIA TECHNOLOGIES, LLC	12/02/2025	23925	MONTHLY FEES FOR MONITORING & SUPPORT - 15 NETWORK DEVICES, 13 SERVER DEVICES, 1 CLOUD-BASED BACKUP SOLUTION AND 23 NETWORK PROTECT SERVICES; 120 DATTO SAAS 365 BACKUP BY USER; NEW ANTIVIRUS AND SECURITY TOOLS	40-4450-436.530	1,541.52
Total 12292503:						14,339.60
12292504	APPROVED CODE SERVICES INC	12/08/2025	28911	INSPECTIONS 12/02/25-12/12/25	01-4160-462.518	3,365.00
12292504	APPROVED CODE SERVICES INC	12/12/2025	28942	PLAN REVIEW 12/04/25-12/12/25	01-4160-462.518	2,930.00
Total 12292504:						6,295.00
12292505	APPROVED CODE SERVICES INC	12/17/2025	28987	INSPECTIONS 12/09/25-12/18/25	01-4160-462.518	2,480.00
12292505	APPROVED CODE SERVICES INC	12/19/2025	29179	PLAN REVIEW 12/17/25-12/19/25	01-4160-462.518	2,262.50
Total 12292505:						4,742.50
12292506	CHEMUNG SUPPLY CORP.	12/08/2025	040306	SIGN POSTS, BASES, NUTS & BOLTS	01-4300-438.356	1,321.25
Total 12292506:						1,321.25
12292507	DIRECT ENERGY BUSINESS	12/15/2025	HS55192041	NATURAL GAS BILL (11/2025) - 5000 COMMONS DR 94.9% - ACCT# 718108-69999, 11/08/25-12/09/25	01-4505-452.690	5,854.12
12292507	DIRECT ENERGY BUSINESS	12/15/2025	HS55192041	NATURAL GAS BILL (11/2025) - 5000 COMMONS DR 2.6% - ACCT# 718108-69999, 11/08/25-12/09/25	01-4505-452.692	160.39
12292507	DIRECT ENERGY BUSINESS	12/15/2025	HS55192041	NATURAL GAS BILL (11/2025) - 5000 COMMONS DR 2.5% - ACCT# 718108-69999, 11/08/25-12/09/25	01-4505-452.692	154.21
12292507	DIRECT ENERGY BUSINESS	12/12/2025	HS55189017	NATURAL GAS BILL (11/2025) - 5975 LOCUST LN - ACCT # 718108-75198, 11/11/225-12/10/25	01-4300-430.620	1,232.50
12292507	DIRECT ENERGY BUSINESS	12/12/2025	HS55189018	NATURAL GAS BILL (11/2025) - 5975B LOCUST LN - ACCT # 718108-75199, 11/12/25-12/10/25	01-4300-430.620	188.95
12292507	DIRECT ENERGY BUSINESS	12/08/2025	HS55179110	NATURAL GAS BILL (11/2025) - 1100 LAPORTE ST - ACCT # 718108-70001, 11/05/25-12/04/25	01-4501-454.620	107.43
12292507	DIRECT ENERGY BUSINESS	12/11/2025	HS55186647	NATURAL GAS BILL (11/2025) - 425 PRINCE ST - ACCT # 718108-70000, 11/08/25-12/09/25	01-4040-409.620	589.57

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 12292507:						8,287.17
12292508	ENTERPRISE FM TRUST	12/03/2025	FBN5514916	MONTHLY LEASE CHARGES FOR PW VEHICLES - DECEMBER 2025	01-4300-430.579	8,401.09
12292508	ENTERPRISE FM TRUST	12/03/2025	FBN5514916	MONTHLY LEASE CHARGES FOR PW VEHICLES - DECEMBER 2025	36-4405-429.579	123.05
12292508	ENTERPRISE FM TRUST	12/03/2025	FBN5514916	MONTHLY LEASE CHARGES FOR PW VEHICLES - DECEMBER 2025	40-4455-436.579	545.25
Total 12292508:						9,069.39
12292509	FP FINANCE	12/18/2025	40834018	MONTHLY RENTAL FOR POSTAGE METER AT MUNICIPAL CENTER	01-4001-406.300	84.49
12292509	FP FINANCE	12/18/2025	40834018	MONTHLY RENTAL FOR POSTAGE METER AT MUNICIPAL CENTER	05-4200-427.300	13.00
12292509	FP FINANCE	12/18/2025	40834018	MONTHLY RENTAL FOR POSTAGE METER AT MUNICIPAL CENTER	36-4400-429.300	26.00
12292509	FP FINANCE	12/18/2025	40834018	MONTHLY RENTAL FOR POSTAGE METER AT MUNICIPAL CENTER	40-4450-436.300	6.50
Total 12292509:						129.99
12292510	FP FINANCE	12/25/2025	40889060	MONTHLY RENTAL FOR FOLDER/INSERTER MACHINE AT MUNICIPAL CENTER	01-4001-406.300	97.50
12292510	FP FINANCE	12/25/2025	40889060	MONTHLY RENTAL FOR FOLDER/INSERTER MACHINE AT MUNICIPAL CENTER	05-4200-427.300	15.00
12292510	FP FINANCE	12/25/2025	40889060	MONTHLY RENTAL FOR FOLDER/INSERTER MACHINE AT MUNICIPAL CENTER	36-4400-429.300	30.00
12292510	FP FINANCE	12/25/2025	40889060	MONTHLY RENTAL FOR FOLDER/INSERTER MACHINE AT MUNICIPAL CENTER	40-4450-436.300	7.50
Total 12292510:						150.00
12292511	FP Mailing Solutions	12/02/2025	DECEMBER2025	POSTAGE: \$1,000 ADDED TO MUNICIPAL CENTER POSTAGE MACHINE	01-4001-406.314	1,000.00
Total 12292511:						1,000.00
12292512	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201500	R000184.0002 Engr Serv Rel. to Planning Commission	01-4160-462.510	3,671.07
12292512	HERBERT, ROWLAND & GRUBIC INC.	12/18/2025	202556	R000184.0002 Engr Serv Rel. to Planning Commission - 6458 McCormick Ln	01-4160-462.510	501.50
12292512	HERBERT, ROWLAND & GRUBIC INC.	12/04/2025	201501	R000184.0003 Engr Serv Rel. to Planning Commission	01-4160-462.510	4,492.75
12292512	HERBERT, ROWLAND & GRUBIC INC.	12/17/2025	202553	R000184.0003 Engr Serv Rel. to Planning Commission - 2442 E Bayberry Dr & 1629 Saddle Ln	01-4160-462.510	1,672.71

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 12292512:						10,338.03
12292513	LOWE'S	12/09/2025	99513	PW - RODENT CONTROL	01-4300-430.302	14.15
Total 12292513:						14.15
12292514	NEW ENTERPRISE STONE & LIME CO., INC.	12/16/2025	8736657	CINDERS FOR WINTER MAINTENANCE ON ROADS	10-4300-432.354	2,713.58
Total 12292514:						2,713.58
12292515	PA MUNICIPAL HEALTH INS COOPERATIVE	12/17/2025	239282-0	JANUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	01-155.01	297,003.34
12292515	PA MUNICIPAL HEALTH INS COOPERATIVE	12/17/2025	239282-0	JANUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	05-155.01	2,903.76
12292515	PA MUNICIPAL HEALTH INS COOPERATIVE	12/17/2025	239282-0	JANUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	20-155.01	31,774.25
12292515	PA MUNICIPAL HEALTH INS COOPERATIVE	12/17/2025	239282-0	JANUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	36-155.01	44,807.82
12292515	PA MUNICIPAL HEALTH INS COOPERATIVE	12/17/2025	239282-0	JANUARY 2026 PREMIUMS FOR CBC MEDICAL AND PRESCRIPTION	40-155.01	22,576.31
Total 12292515:						399,065.48
12292516	PECK'S GRAPHICS	12/09/2025	63949	NAME PLATE: KATE SCHEIB (NAME CHANGE/DO OVER)	01-4001-406.300	24.50
Total 12292516:						24.50
12292517	Signal Service, Inc.	12/08/2025	062194	COLONIAL & VALLEY / WINFIELD - GREEN ELEMENT IS STUCK & TRAFFICE IS BACKING UP	01-4300-433.574	502.50
12292517	Signal Service, Inc.	12/08/2025	062195	RT 22 & COLONIAL - THE NO U TURN SIGN & LEFT TURN SIGNAL EB SIDE OF JONESTOWN & THE SIGNAL BETWEEN THE TWO ARE TURNED FROM THE WIND	01-4300-433.574	609.00
12292517	Signal Service, Inc.	12/09/2025	062233	N MOUNTAIN & BLUE BIRD / LOCKWILLOW - SB RED BULB IS OUT AT LOCKWILLOW	01-4300-433.574	306.00
12292517	Signal Service, Inc.	12/09/2025	062242	N MOUNTAIN & BLUE BIRD / LOCKWILLOW - TRAFFIC LIGHTS ARE ON FLASH	01-4300-433.574	552.00
Total 12292517:						1,969.50
12292518	THE LINCOLN NATIONAL LIFE INSURANCE	12/10/2025	4913988694	JANUARY 2026 LIFE INSURANCE, AD&D AND LONG-TERM DISABILITY INSURANCE	01-155.01	3,062.61
12292518	THE LINCOLN NATIONAL LIFE INSURANCE	12/10/2025	4913988694	JANUARY 2026 LIFE INSURANCE, AD&D AND LONG-TERM DISABILITY INSURANCE	05-155.01	31.04
12292518	THE LINCOLN NATIONAL LIFE INSURANCE	12/10/2025	4913988694	JANUARY 2026 LIFE INSURANCE, AD&D AND LONG-TERM DISABILITY INSURANCE	20-155.01	177.22
12292518	THE LINCOLN NATIONAL LIFE INSURANCE	12/10/2025	4913988694	JANUARY 2026 LIFE INSURANCE, AD&D AND LONG-TERM DISABILITY INSURANCE		

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12292518	THE LINCOLN NATIONAL LIFE INSURANCE	12/10/2025	4913988694	DISABILITY INSURANCE JANUARY 2026 LIFE INSURANCE, AD&D AND LONG-TERM DISABILITY INSURANCE	36-155.01 40-155.01	382.01 227.84
Total 12292518:						3,880.72
12292519	WEX BANK	11/23/2025	108765130	GAS CARD PAYMENT - POLICE DEPT - NOVEMBER 2025	01-4100-410.600	102.55
Total 12292519:						102.55
12292520	WITMER PUBLIC SAFETY GROUP INC	11/14/2025	INV781025	UNIFORMS	20-4110-411.326	102.00
12292520	WITMER PUBLIC SAFETY GROUP INC	09/11/2025	INV746808	EQUIPMENT - HOOD	20-4110-411.910	1,694.00
Total 12292520:						1,796.00
12292521	WOLANIN CONSULTING AND ASSESSMENT INC	12/11/2025	3724	REQUIRED PSYCHOLOGICAL EVALUATION FOR BACKGROUND INVESTIGATION	01-4100-410.320	425.00
Total 12292521:						425.00
12292522	HIGHER INFORMATION GROUP LLC	01/01/2026	545847	PRINTER MGMT CONTRACT IHR-4366-L, (02/2026) 02/01/26- 02/28/26	01-4001-406.570	483.97
12292522	HIGHER INFORMATION GROUP LLC	01/01/2026	545847	PRINTER MGMT CONTRACT IHR-4366-L, (02/2026) 02/01/26- 02/28/26	01-4100-410.570	403.15
12292522	HIGHER INFORMATION GROUP LLC	01/01/2026	545847	PRINTER MGMT CONTRACT IHR-4366-L, (02/2026) 02/01/26- 02/28/26	01-4300-430.570	145.29
12292522	HIGHER INFORMATION GROUP LLC	01/01/2026	545847	PRINTER MGMT CONTRACT IHR-4366-L, (02/2026) 02/01/26- 02/28/26	01-4501-451.570	163.13
12292522	HIGHER INFORMATION GROUP LLC	01/01/2026	545847	PRINTER MGMT CONTRACT IHR-4366-L, (02/2026) 02/01/26- 02/28/26	05-4200-427.570	45.37
12292522	HIGHER INFORMATION GROUP LLC	01/01/2026	545847	PRINTER MGMT CONTRACT IHR-4366-L, (02/2026) 02/01/26- 02/28/26	36-4400-429.570	243.62
12292522	HIGHER INFORMATION GROUP LLC	01/01/2026	545847	PRINTER MGMT CONTRACT IHR-4366-L, (02/2026) 02/01/26- 02/28/26	40-4450-436.570	149.41
Total 12292522:						1,633.94
12292523	SANTANDER BANK, N.A.	12/08/2025	18940851	002-0030498-000 2023 POLICE TAHOE (2)	01-4100-471.800	20,823.29
12292523	SANTANDER BANK, N.A.	12/08/2025	18940851	002-0030498-000 2023 POLICE TAHOE (2)	01-4100-472.800	2,156.26
Total 12292523:						22,979.55
12292529	MASTERS TELECOM, LLC	12/15/2025	72012	MONTHLY FEE FOR VIRTUAL MAILBOXES: 1 FOR BOS, 1 FOR PW, & 40 FOR POLICE	01-4001-406.670	3.27
12292529	MASTERS TELECOM, LLC	12/15/2025	72012	MONTHLY FEE FOR VIRTUAL MAILBOXES: 1 FOR BOS, 1 FOR PW, & 40 FOR POLICE	01-4300-430.670	3.27



Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
12292529	MASTERS TELECOM, LLC	12/15/2025	72012	MONTHLY FEE FOR VIRTUAL MAILBOXES: 1 FOR BOS, 1 FOR PW, & 40 FOR POLICE	01-4100-410.670	130.02
Total 12292529:						136.56
12292530	CIVICPLUS, LLC	01/01/2026	356190	CIVICPLUS 2026 SUBSCRIPTIONS (ARCHIVESOCIAL, CIVICREADY, CIVICENGAGE [SHARED], & CIVICREC [P&R])	01-4001-407.542	10,939.87
12292530	CIVICPLUS, LLC	01/01/2026	356190	CIVICPLUS 2026 SUBSCRIPTIONS (ARCHIVESOCIAL, CIVICREADY, CIVICENGAGE [SHARED], & CIVICREC [P&R])	01-4501-451.542	2,734.97
12292530	CIVICPLUS, LLC	01/01/2026	356190	CIVICPLUS 2026 SUBSCRIPTIONS (ARCHIVESOCIAL, CIVICREADY, CIVICENGAGE [SHARED], & CIVICREC [P&R])	05-4200-427.542	6,837.42
12292530	CIVICPLUS, LLC	01/01/2026	356190	CIVICPLUS 2026 SUBSCRIPTIONS (ARCHIVESOCIAL, CIVICREADY, CIVICENGAGE [SHARED], & CIVICREC [P&R])	36-4400-429.542	6,837.42
12292530	CIVICPLUS, LLC	01/01/2026	356190	CIVICPLUS 2026 SUBSCRIPTIONS (ARCHIVESOCIAL, CIVICREADY, CIVICENGAGE [SHARED], & CIVICREC [P&R])	40-4450-436.542	5,371.38
Total 12292530:						32,721.06
12302501	PA CHIEFS OF POLICE ASSOCIATION	12/11/2025	9150	2026 ACCREDITATION ANNUAL FEE	01-4100-410.320	1,500.00
Total 12302501:						1,500.00
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-3001-359.01	-2,158.63
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-3001-359.02	-375.09
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-4810-487.242	11,992.22
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-4810-487.242	705.00
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	01-4810-487.270	6,047.34
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	20-4810-487.242	1,119.00
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	36-4400-429.530	2,158.63
12302502	MERITAIN HEALTH	11/30/2025	NOVEMBER 2025	NOVEMBER 2025 DENTAL, VISION, AND SHORT-TERM DISABILITY	40-4450-436.530	375.09
Total 12302502:						19,863.56
12302503	AMERICHEM INTERNATIONAL INC	12/10/2025	294035-01	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	01-4040-409.302	153.33
12302503	AMERICHEM INTERNATIONAL INC	12/10/2025	294035-01	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	05-4200-427.300	23.59
12302503	AMERICHEM INTERNATIONAL INC	12/10/2025	294035-01	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	36-4400-429.300	47.18
12302503	AMERICHEM INTERNATIONAL INC	12/10/2025	294035-01	BUILDING SUPPLIES FOR MUNICIPAL CENTER - TISSUES & PAPER TOWELS	40-4450-436.300	11.80

Check Number	Payee	Invoice Date	Invoice Number	Description	Invoice GL Account	Amount
Total 12302503:						235.90
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	01-4810-487.242	754.54
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	01-4810-487.270	118.35
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	01-3001-359.01	-101.68
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	01-3001-359.02	-54.77
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	01-4100-410.336	6.46
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	05-4810-487.242	8.40
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	05-4810-487.270	1.45
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	20-4810-487.242	50.94
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	20-4810-487.270	7.40
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	36-4400-429.530	101.68
12302504	MERITAIN HEALTH	12/29/2025	JAN-26	JANUARY 2026 DENTAL, VISION, & SHORT-TERM DISABILITY ADMIN FEES	40-4450-436.530	54.77
Total 12302504:						947.54
12302507	PLANET TECHNOLOGIES INC	12/15/2025	I013271-1	EXTRA FILE STORAGE - PROJECT: LAPAXTW1OY2L01	05-4200-427.542	333.33
12302507	PLANET TECHNOLOGIES INC	12/15/2025	I013271-1	EXTRA FILE STORAGE - PROJECT: LAPAXTW1OY2L01	36-4400-429.542	333.34
12302507	PLANET TECHNOLOGIES INC	12/15/2025	I013271-1	EXTRA FILE STORAGE - PROJECT: LAPAXTW1OY2L01	40-4450-436.542	333.33
Total 12302507:						1,000.00
Grand Totals:						828,209.79

Report Criteria:

Report type: GL detail  
Check.Check number = 124432-124448,12292501-12292523,12292529-12292530,12302501-12302504,12302507,12022501  
Check.Type = {<>} "Void"  
Bank.Bank number = 99