



**LANSDALE BOROUGH COUNCIL MEETING**

**WEDNESDAY, JANUARY 21, 2026**

**1 Vine Street, Lansdale PA 19446**

**7:00PM**

1. **Meeting called to order by Council President, Meg Currie Teoh**
2. **Pledge of Allegiance**
3. **Silent Meditation**
4. **Roll Call**
5. **President's Comments**
6. **Petitions**– Council may consider receiving written petitions. They may be read to a limit of five minutes, being manifestly clear that there will be no verbal discussion or response to the petitions until that time designated for the hearing of persons later in the meeting.
7. **Presentations:**
  - Police Department Annual Recognition Awards – Acting Chief Ryan Devlin
8. **Committee reports:**
  - Administration & Finance – Chris Shannon
  - Code Enforcement – Rick Lesniak
  - Economic Development – Jason Van Dame
  - Electric – Andy Krauss
  - Parks & Recreation – Courtney Fox
  - Public Safety – Acting Chief Devlin
  - Public Works – Jason Van Dame
9. **Lansdale residents to be heard on any item (five minutes)**
10. **Action Items:**
  - A. **Councilman Herbert** - Motion to approve the Treasurer's Report.
  - B. **Councilman Herbert** - Motion to approve the check warrant.
  - C. **Councilman Herbert** - Motion to approve the December Council meeting minutes.
  - D. **Councilman Herbert** – Motion to approve Res. 26-01 re: Equal Opportunity Employer
  - E. **Councilman Herbert** – Motion to adopt Ord. 1997 re: Police Pension Plan amendment.
  - F. **Councilman DiGregorio** – Motion to approve Res. 26-02 re: Pennvest application for stormwater improvements.
  - G. **Councilman DiGregorio** – Motion to approve Res. 26-02 re: Pennvest application for sanitary sewer improvements.

**Information Items**

- A. Mayor's Report
- B. Solicitor's Report
- C. Borough Manager's Report
- D. Comments for the good of Council

**11. Old Business**

**12. New Business**

**13. Adjournment**

***\*\*The Work Session of Lansdale Borough Council will be held on Wednesday, February 4, 2026.***

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



**Borough of Lansdale  
Treasurer's Report  
As of Dec 31, 2025**

**Penn Community**

Operating Account	\$ 3,498,350.58	*** Includes outstanding checks
Operating Account - <u>Unrestricted</u> Amount	<b>\$ 3,498,350.58</b>	
ACH Deposit Account	\$ 32,175.91	
Credit Card Deposit Account	\$ 93,828.35	
Payroll Account	-	
Total Penn Community Accounts	<b>\$ 3,624,354.84</b>	

**Univest**

Utility Payment Lockbox	\$ 21,694.92	
Money Market	\$ 10,062,250.24	
	<b>\$ 10,083,945.16</b>	

**PLGIT**

General Fund	\$ 917.83	
Liquid Fuels – Restricted for Select Use	\$ 2,270,406.43	**
	<b>\$ 2,271,324.26</b>	

<b>US Bank - Market Value of Short-term Investments</b>	<b>\$ 3,948,029.69</b>	
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<b>Cash In Bank - Unrestricted</b>	<b>\$ 17,657,247.52</b>	
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<b>Cash In Bank - Restricted Liquid Fuels</b>	<b>\$ 2,270,406.43</b>	
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<b>Total</b>	<b>\$ 19,927,653.95</b>	
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**\*\* Municipalities may use Liquid Fuels funds for the following:**

Maintenance, repair, construction or reconstruction of public roads, streets, alleys, courts, and ways, including bridges, culverts, and drainage structures, for which municipalities are legally responsible

Road materials for the maintenance, repair, construction or reconstruction of public roads, streets, alleys, courts, and ways for which they are legally responsible

Payment of approved Pennsylvania Infrastructure Bank (PIB) Loans including financing expenses with project approval

Purchase, maintenance and repair of traffic control devices such as signs and signal devices

Payment of road employee wages for working on the municipality's roads, structures, and road equipment

Construction of approved salt storage facilities used only to store salt

Purchase of safety equipment and protective clothing

Maintenance, repair, construction, or reconstruction of ADA curbs ramps or curb cuts for access by individuals with disabilities

20 percent limit on new equipment purchases and year-to-year carryover ability

**\*\*\*** Outstanding checks at the end of December 2025 total \$401,539.06



**Borough of Lansdale**  
**Check Warrant**  
**1/21/26**

**Cover Sheet**

<b>Department Totals</b>	
Code Enforcement	\$3,691.00
Economic Development	\$0.00
Electric	\$879,458.00
Emergency Management	\$0.00
Executive	\$4,214.00
Facilities	\$2,649.00
Finance	\$11,363.00
Historical Society	\$0.00
Human Resources	\$320,087.00
Information Technology	\$164.00
Library	\$0.00
Parking	\$0.00
Parks & Recreation	\$8,444.00
Police	\$5,412.00
Public Works	\$4,825.00
Wastewater Treatment	\$33,726.00
West Main Street Fund	\$0.00
<b>Total</b>	<b>\$1,274,033.00</b>

<b>Largest Vendors' Totals</b>	
AMERICAN MUNICIPAL POWER	\$855,545.00
Delaware Valley Health Trust	\$229,265.00
Steelworkers Health and Welfare Fund	\$78,888.00
Hatfield Township Municipal Authority	\$20,880.00
ELSTER SOLUTIONS, LLC	\$16,848.00
SYMETRA LIFE INSURANCE COMPANY	\$11,749.00
CASELLE LLC	\$11,000.00
SC ENGINEERS INC	\$6,046.00
KAPPE ASSOCIATES INC	\$3,412.00
Rubin Glickman Steinberg & Gifford	\$2,938.00
TRUMBAUERS LAWN &	\$2,763.00
TURTLE & HUGHES INC	\$2,653.00
Q FENCE CO	\$2,500.00
STUART C IRBY CO.	\$2,444.00
LAW OFFICE OF SEAN KILKENNY	\$2,283.00
TUSTIN GROUP, LLC	\$2,168.00
AT&T MOBILITY	\$1,941.00

Payments for this check warrant primarily consist of the following:

- American Municipal Power Dec electric
- Delaware Valley Health Trust Jan Health Ins premium
- Steelworkers Health & Wealth Jan Health Ins premium
- Hatfield Township Municipal sludge disposal
- Elster Solutions LLC 2026 Service contract

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>AIRGAS USA, LLC</b>					
5521434150-1	12/31/2025	531.87	07-442.220	Electric	misc gases
9168224543	01/09/2026	122.20	07-442.220	Electric	propane - forklift
Total AIRGAS USA, LLC:		654.07			
<b>Amazon</b>					
1J7N9QH1LR9F	01/01/2026	95.13	01-402.210	Finance	OFFICE SUPPLIES
1D4LRS7HJ73K	01/01/2026	311.88	09-452.220	Parks & Recreation	PUZZLES, HOLIDAY CAMP CRAFTS
1VVJ-3WTP-3XQD	01/12/2026	51.63	01-410.220	Police	Office Supplies
Total Amazon:		458.64			
<b>America250PA/</b>					
120525-4	12/05/2025	1,000.00	01-400.340	Executive	a250 PA Kick Off Sponsor
Total America250PA/:		1,000.00			
<b>AMERICAN MUNICIPAL POWER</b>					
1014162	01/14/2026	855,545.33	07-442.361	Electric	December 2025 electric sales
Total AMERICAN MUNICIPAL POWER:		855,545.33			
<b>ANTHONY GIAMPA</b>					
2025 MILEAGE	01/14/2026	196.00	07-437.257	Electric	2025 MILEAGE
Total ANTHONY GIAMPA:		196.00			
<b>AT&amp;T MOBILITY</b>					
287335763943X01082026	12/31/2025	1,941.04	01-410.320	Police	Monthly Bill Account # 287335763943 Foundation Account 58119338
Total AT&T MOBILITY:		1,941.04			
<b>B &amp; H INDUSTRIES, INC</b>					
53634	01/14/2026	770.89	01-437.260	Public Works	barricade trailer
Total B & H INDUSTRIES, INC:		770.89			
<b>BRETT HOFFMAN</b>					
2025 MILEAGE	12/31/2025	36.40	01-430.460	Public Works	2025 mileage
Total BRETT HOFFMAN:		36.40			
<b>BROTH ENTERTAINMENT LLC</b>					
5	01/12/2026	750.00	09-452.470	Parks & Recreation	PERFORMANCE DEPOSIT
Total BROTH ENTERTAINMENT LLC:		750.00			
<b>CASELLE LLC</b>					
INV-15502	12/31/2025	8,800.00	07-430.450	Finance	JAN 2026 UTILITY BILLING SERVICES
INV-15502	12/31/2025	2,200.00	08-429.450	Finance	JAN 2026 UTILITY BILLING SERVICES
Total CASELLE LLC:		11,000.00			
<b>CLEMENS CLEANING VILLAGE INC</b>					
1750081	01/14/2026	53.86	07-430.238	Electric	uniforms
1749678	01/13/2026	102.77	01-409.450	Facilities	ENTRANCE MATS/RUGS - BOROUGH HALL PD &

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
1750083	01/14/2026	134.85	01-430.238	Public Works	ADMIN uniforms
1750082	01/14/2026	130.83	08-429.238	Wastewater Treatment	uniforms
Total CLEMENS CLEANING VILLAGE INC:		422.31			
<b>CLYDE S WALTON</b>					
12419791	01/07/2026	232.91	09-454.360	Parks & Recreation	PROPANE - 351 E FOURTH STREET
Total CLYDE S WALTON:		232.91			
<b>CURRAN, BEN</b>					
2025 MILEAGE	01/14/2026	18.20	07-437.257	Electric	2025 MILEAGE
Total CURRAN, BEN:		18.20			
<b>DAVID CIANCHETTA</b>					
2025 MILEAGE	12/31/2025	5.60	01-430.460	Public Works	2025 mileage
Total DAVID CIANCHETTA:		5.60			
<b>DBA THOMPSON NETWORKS</b>					
21483	01/01/2026	1,935.00	01-410.270	Police	Monthly Billing for January
Total DBA THOMPSON NETWORKS:		1,935.00			
<b>Delaware Valley Health Trust</b>					
30687	01/01/2026	15,533.75	01-401.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	6,678.67	01-402.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	4,605.03	01-407.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	3,302.60	01-409.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	116,447.54	01-410.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	16,835.30	01-413.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	6,256.33	01-430.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	9,894.51	01-456.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	8,973.07	01-483.191	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	24,237.43	07-430.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	4,605.03	08-429.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	1,651.30	08-430.196	Human Resources	46023 Health Insurance Premiums
30687	01/01/2026	10,244.27	09-451.196	Human Resources	46023 Health Insurance Premiums
Total Delaware Valley Health Trust:		229,264.83			
<b>EASTERN TELEPHONE &amp; TELECOMMUNICATIONS I</b>					
200195	12/31/2025	82.32	01-410.260	Information Technology	Wall Mounts for new phones
Total EASTERN TELEPHONE & TELECOMMUNICATIONS I:		82.32			
<b>Ed Rittenhouse</b>					
2025 MILEAGE	12/31/2025	134.40	08-430.460	Wastewater Treatment	2025 mileage
Total Ed Rittenhouse:		134.40			
<b>Edward Goetz</b>					
2025 MILEAGE	12/31/2025	48.30	01-430.460	Public Works	2025 mileage
Total Edward Goetz:		48.30			



Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>ELSTER SOLUTIONS, LLC</b>					
5271723721	12/16/2025	16,848.00	07-407.318	Electric	service contract for 2026
Total ELSTER SOLUTIONS, LLC:		16,848.00			
<b>ESTABLISHED TRAFFIC CONTROL</b>					
26569	01/06/2026	48.00	01-435.220	Public Works	signs
26577	01/07/2026	858.00	01-435.220	Public Works	chief Jay Daveler Way
26588	01/09/2026	741.00	01-435.220	Public Works	signs
Total ESTABLISHED TRAFFIC CONTROL:		1,647.00			
<b>FBI-LEEDA, ATTN: MEMBERSHIP</b>					
200139488	12/20/2025	795.00	01-410.460	Police	ELI Training in Feb2026
Total FBI-LEEDA, ATTN: MEMBERSHIP:		795.00			
<b>FISHERS TRUE VALUE HARDWARE INC</b>					
329325	01/15/2026	48.88	07-442.220	Electric	tarps duct tape
329289	01/06/2026	5.67	09-454.220	Parks & Recreation	SUPPLIES
329290	01/06/2026	20.69	09-454.220	Parks & Recreation	SUPPLIES
329302	01/08/2026	22.48	01-430.220	Public Works	Stump out
329288	01/05/2026	42.08	08-429.370	Wastewater Treatment	Seal tape, thread tape
Total FISHERS TRUE VALUE HARDWARE INC:		139.80			
<b>GABURON, JOSEPH</b>					
2025 MILEAGE	01/14/2026	46.20	07-437.257	Electric	2025 MILEAGE
2025 BOOT ALLOWANCE	12/31/2025	184.95	07-430.238	Human Resources	2025 boot allowance
Total GABURON, JOSEPH:		231.15			
<b>GEORGE ALLEN PORTABLE TOILETS, INC</b>					
1246880	01/13/2026	82.00	09-454.450	Parks & Recreation	WEDGEWOOD PARK 900 WEDGEWOOD
1246918	01/14/2026	82.00	09-454.450	Parks & Recreation	4TH ST PARK 351 E 4TH ST
Total GEORGE ALLEN PORTABLE TOILETS, INC:		164.00			
<b>GEORGE KLITCH</b>					
2025 MILEAGE	12/31/2025	129.50	08-430.460	Wastewater Treatment	2025 mileage
Total GEORGE KLITCH:		129.50			
<b>GILL QUARRIES INC</b>					
1105401	12/16/2025	150.00	01-438.220	Public Works	Single Axle
Total GILL QUARRIES INC:		150.00			
<b>GIULIANO'S DELI</b>					
1973 010826	01/08/2026	255.00	01-401.460	Executive	Food Delivered
Total GIULIANO'S DELI:		255.00			
<b>GREEN, JOE</b>					
2025 MILEAGE	01/14/2026	61.60	07-437.257	Electric	2025 MILEAGE

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total GREEN, JOE:		61.60			
<b>GREG BOYD</b>					
2025 MILEAGE	12/31/2025	23.31	01-430.460	Public Works	2025 mileage
Total GREG BOYD:		23.31			
<b>HAEDRICH, MARK E</b>					
2025 MILEAGE	12/31/2025	8.40	01-430.460	Public Works	2025 mileage
Total HAEDRICH, MARK E:		8.40			
<b>HALDEMAN, KEVIN</b>					
2025 MILEAGE	12/31/2025	7.00	01-430.460	Public Works	2025 mileage
Total HALDEMAN, KEVIN:		7.00			
<b>HAMILTON, MATTHEW</b>					
2025 MILEAGE	01/14/2026	266.00	07-437.257	Electric	2025 MILEAGE
Total HAMILTON, MATTHEW:		266.00			
<b>HARRY CHAPIN</b>					
2025 MILEAGE	01/14/2026	29.40	07-437.257	Electric	2025 MILEAGE
2025 MILEAGE	01/14/2026	42.00	07-437.257	Electric	2025 MILEAGE
Total HARRY CHAPIN:		71.40			
<b>Hatfield Township Municipal Authority</b>					
143404	01/02/2026	20,880.00	08-429.450	Wastewater Treatment	sludge disposal
Total Hatfield Township Municipal Authority:		20,880.00			
<b>Haucks Garage</b>					
102572	12/11/2025	105.95	09-437.370	Parks & Recreation	Parks Crew Trucks Inspection and Oil change
102614	12/11/2025	278.93	09-437.370	Parks & Recreation	Parks Crew Trucks Inspection and Oil change
102726	12/11/2025	166.69	09-437.370	Parks & Recreation	Parks Crew Trucks Inspection and Oil change
Total Haucks Garage:		551.57			
<b>IMPROVED OFFICE SYSTEMS</b>					
9871	01/08/2026	221.42	01-410.210	Police	Two Packs of Labels
Total IMPROVED OFFICE SYSTEMS:		221.42			
<b>INTERSTATE GRAPHICS</b>					
6302	01/09/2026	295.00	01-410.314	Police	Window Graphics for Mayors Office
Total INTERSTATE GRAPHICS:		295.00			
<b>JACOB DETWEILER</b>					
2025 MILEAGE	12/31/2025	41.65	08-430.460	Wastewater Treatment	2025 mileage
Total JACOB DETWEILER:		41.65			
<b>JAMES MOYER</b>					
2025 MILEAGE	12/31/2025	123.20	01-430.460	Public Works	2025 mileage

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total JAMES MOYER:		123.20			
<b>JASON PLATT</b>					
2025 MILEAGE	12/31/2025	29.40	01-430.460	Public Works	2025 mileage
Total JASON PLATT:		29.40			
<b>Jeff Horvath</b>					
2025 MILEAGE	01/14/2026	72.80	07-437.257	Electric	2025 MILEAGE
Total Jeff Horvath:		72.80			
<b>JEROME H RHOADS INC</b>					
24282658	01/02/2026	275.09	01-459.360	Facilities	139 Jenkins Avenue Heating Oil - Homestead Bldg
Total JEROME H RHOADS INC:		275.09			
<b>Josh Graef</b>					
2025 MILEAGE	12/31/2025	55.44	08-430.460	Wastewater Treatment	2025 mileage
Total Josh Graef:		55.44			
<b>KAPPE ASSOCIATES INC</b>					
26-009-M	01/13/2026	3,412.00	08-429.450	Wastewater Treatment	2026 annual service contract variable frequency drive
Total KAPPE ASSOCIATES INC:		3,412.00			
<b>LAW OFFICE OF SEAN KILKENNY</b>					
18448	12/31/2025	49.50	01-413.310	Code Enforcement	Developer Matter 215 S Broad St
18449	12/31/2025	49.50	01-413.310	Code Enforcement	380 E Hancock
18445	12/31/2025	1,924.78	01-404.301	Executive	GENERAL LEGAL SERVICES - DEC 2025
18446	12/31/2025	247.50	01-404.301	Executive	Assessment Appeals
18447	12/31/2025	11.50	01-404.301	Executive	Municipal Liens
Total LAW OFFICE OF SEAN KILKENNY:		2,282.78			
<b>LIBERTY PRODUCTS GROUP, INC</b>					
0197704	01/06/2026	44.00	01-413.210	Code Enforcement	Business Cards- Rick Delong
0197712-1	01/05/2026	610.00	01-413.210	Code Enforcement	envelopes with Borough Seal
Total LIBERTY PRODUCTS GROUP, INC:		654.00			
<b>LINDINGER, EDWARD C</b>					
2025 MILEAGE 1	01/15/2026	13.30	07-437.257	Electric	2025 MILEAGE -1
Total LINDINGER, EDWARD C:		13.30			
<b>LOWE'S</b>					
92804	01/12/2026	46.99	09-454.370	Parks & Recreation	SUPPLIES
Total LOWE'S:		46.99			
<b>Mark Cordora</b>					
2025 MILEAGE	12/31/2025	2.80	01-430.460	Public Works	2025 mileage
Total Mark Cordora:		2.80			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>MARK MESSINA</b>					
2025 MILEAGE	12/31/2025	357.00	08-430.460	Wastewater Treatment	2025 mileage
Total MARK MESSINA:		357.00			
<b>Mason Schwemmer</b>					
2025 MILEAGE	12/31/2025	16.80	01-430.460	Public Works	2025 mileage
Total Mason Schwemmer:		16.80			
<b>Matthew Bladek</b>					
2025 MILEAGE 2	01/15/2026	323.40	07-437.257	Electric	2025 MILEAGE 1
Total Matthew Bladek:		323.40			
<b>McMaster- Carr Supply Co</b>					
57946904	01/12/2026	105.54	01-437.220	Public Works	quick release pins flange nuts
58038785	01/13/2026	117.65	08-429.370	Wastewater Treatment	gore gasket tape
Total McMaster- Carr Supply Co:		223.19			
<b>MORTON SALT</b>					
5403948146-2	01/01/2026	1,408.96	01-432.220	Public Works	deicing salt
Total MORTON SALT:		1,408.96			
<b>NAPA Auto Parts</b>					
604534	01/14/2026	8.19	09-437.370	Parks & Recreation	Car Shampoo
Total NAPA Auto Parts:		8.19			
<b>NETCARRIER TELECOM</b>					
53938 JAN 2026	01/01/2026	82.03	09-451.320	Information Technology	ACCT #53938 Jan 2026
977416	01/01/2026	85.19	01-410.320	Police	Account# 0000049868 Invoice# 977416
977418	01/01/2026	27.57	01-410.320	Police	Account# 0000049924 Invoice# 977418
Total NETCARRIER TELECOM:		194.79			
<b>NICE, KEVIN</b>					
2025 MILEAGE	12/31/2025	89.60	01-430.460	Public Works	2025 mileage
Total NICE, KEVIN:		89.60			
<b>NICK BARUFFI</b>					
2025 MILEAGE	12/31/2025	17.64	08-430.460	Wastewater Treatment	2025 mileage
Total NICK BARUFFI:		17.64			
<b>PENNSYLVANIA ONE CALL</b>					
1132905	12/31/2025	97.02	07-430.320	Electric	PA One Call notifications
Total PENNSYLVANIA ONE CALL:		97.02			
<b>PULLI, STEVE</b>					
2025 MILEAGE	01/14/2026	21.00	07-437.257	Electric	2025 MILEAGE
Total PULLI, STEVE:		21.00			
<b>PURE WATER TECHNOLOGY OF CENTRAL PA, IN</b>					
292947	01/01/2026	59.99	01-410.384	Police	Monthly Rental of Water Purifier

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total PURE WATER TECHNOLOGY OF CENTRAL PA, IN:		59.99			
<b>Q FENCE CO</b>					
1-13-26 DEPOSIT	01/13/2026	2,500.00	09-454.370	Parks & Recreation	5TH STREET PLAYGROUND BOUNDARY LINE FENCE
Total Q FENCE CO:		2,500.00			
<b>RAIDEN NEUMAN</b>					
2025 MILEAGE	01/14/2026	4.20	07-437.257	Electric	2025 MILEAGE
Total RAIDEN NEUMAN:		4.20			
<b>RICHTER TOTAL OFFICE</b>					
WO-18951-1	01/12/2026	268.16	01-402.210	Finance	office supplies
RICHTER TOTAL OFFICE:		268.16			
<b>ROBERT HUGGINS</b>					
2025 MILEAGE	12/31/2025	1,190.00	08-430.460	Wastewater Treatment	2025 mileage
Total ROBERT HUGGINS:		1,190.00			
<b>ROGERS, JIM</b>					
2025 MILEAGE	12/31/2025	392.00	08-430.460	Wastewater Treatment	2025 mileage
Total ROGERS, JIM:		392.00			
<b>Ron Gallagher</b>					
2025 MILEAGE	12/31/2025	4.90	01-430.460	Public Works	2025 mileage
Total Ron Gallagher:		4.90			
<b>Rubin Glickman Steinberg &amp; Gifford</b>					
329	09/30/2025	169.00	01-418.310	Code Enforcement	LEGAL SERVICES-ZONING HEARING BOARD
330	10/31/2025	1,105.00	01-418.310	Code Enforcement	LEGAL SERVICES-ZONING HEARING BOARD
332	11/30/2025	780.00	01-418.310	Code Enforcement	LEGAL SERVICES-ZONING HEARING BOARD
333	12/31/2025	884.00	01-418.310	Code Enforcement	LEGAL SERVICES-LANSDALE ZONING HEARING BOARD
Total Rubin Glickman Steinberg & Gifford:		2,938.00			
<b>Samuel Baruffi</b>					
2025 MILEAGE	01/14/2026	19.04	07-437.257	Electric	2025 MILEAGE
Total Samuel Baruffi:		19.04			
<b>SC ENGINEERS INC</b>					
4002-06-50	01/02/2026	1,078.00	08-429.310	Wastewater Treatment	professional services
4002-09-37	01/02/2026	1,522.00	08-429.310	Wastewater Treatment	professional services
4002-19-44	01/02/2026	3,446.00	08-429.310	Wastewater Treatment	professional services
Total SC ENGINEERS INC:		6,046.00			
<b>Steelworkers Health and Welfare Fund</b>					
B9TVDW	01/14/2026	20,529.74	01-430.196	Human Resources	Janaury Health Insurance Premiums
B9TVDW	01/14/2026	5,380.53	01-483.191	Human Resources	Janaury Health Insurance Premiums
B9TVDW	01/14/2026	22,285.01	07-442.196	Human Resources	Janaury Health Insurance Premiums
B9TVDW	01/14/2026	18,878.39	08-429.196	Human Resources	Janaury Health Insurance Premiums

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
B9TVDW	01/14/2026	11,814.43	09-454.196	Human Resources	Janaury Health Insurance Premiums
Total Steelworkers Health and Welfare Fund:		78,888.10			
<b>STUART C IRBY CO.</b>					
S014462357-003	01/14/2026	2,444.00	07-150.020	Electric	Meter sockets
Total STUART C IRBY CO.:		2,444.00			
<b>SWANK MOTION PICTURES INC</b>					
RG 2682044	01/13/2026	1,090.00	09-452.450	Parks & Recreation	Luca DVD, The Addams Family DVD
Total SWANK MOTION PICTURES INC:		1,090.00			
<b>SYMETRA LIFE INSURANCE COMPANY</b>					
169738	12/16/2026	247.32	01-401.198	Human Resources	January Disability Premiums
169738	12/16/2026	415.03	01-401.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	222.00	01-402.198	Human Resources	January Disability Premiums
169738	12/16/2026	365.54	01-402.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	116.71	01-407.198	Human Resources	January Disability Premiums
169738	12/16/2026	248.43	01-407.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	130.68	01-409.198	Human Resources	January Disability Premiums
169738	12/16/2026	178.36	01-409.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	639.56	01-410.198	Human Resources	January Disability Premiums
169738	12/16/2026	989.80	01-410.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	38.68	01-411.198	Human Resources	January Disability Premiums
169738	12/16/2026	63.70	01-411.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	250.47	01-413.198	Human Resources	January Disability Premiums
169738	12/16/2026	220.01	01-413.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	634.09	01-430.198	Human Resources	January Disability Premiums
169738	12/16/2026	1,057.91	01-430.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	114.89	01-456.198	Human Resources	January Disability Premiums
169738	12/16/2026	189.14	01-456.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	642.25	01-483.192	Human Resources	January Retiree Life Insurance Premiums
169738	12/16/2026	296.84	07-430.198	Human Resources	January Disability Premiums
169738	12/16/2026	310.66	07-430.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	713.30	07-442.198	Human Resources	January Disability Premiums
169738	12/16/2026	1,013.32	07-442.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	580.23	08-429.198	Human Resources	January Disability Premiums
169738	12/16/2026	958.44	08-429.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	69.48	08-430.198	Human Resources	January Disability Premiums
169738	12/16/2026	114.66	08-430.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	131.33	09-451.198	Human Resources	January Disability Premiums
169738	12/16/2026	216.58	09-451.199	Human Resources	January Life Insurance Premiums
169738	12/16/2026	218.31	09-454.198	Human Resources	January Disability Premiums
169738	12/16/2026	361.13	09-454.199	Human Resources	January Life Insurance Premiums
Total SYMETRA LIFE INSURANCE COMPANY:		11,748.85			
<b>THE CHAMBER OF COMMERCE FOR GREATER</b>					
564261	02/01/2026	775.00	01-401.420	Executive	2026 MEMBERSHIP DUES & VISIONARY MEMBER
Total THE CHAMBER OF COMMERCE FOR GREATER:		775.00			
<b>TRUMBAUERS LAWN &amp;</b>					
15227	12/31/2025	2,470.69	09-454.260	Parks & Recreation	New Stihl Chainsaw and supplies
597277	12/30/2025	291.85	09-454.370	Parks & Recreation	Supplies

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total TRUMBAUERS LAWN &:		2,762.54			
<b>TURTLE &amp; HUGHES INC</b>					
7084977-00	01/14/2026	1,668.36	07-150.040	Electric	anchor rod, eye nuts, PISA anchors
7097264-00	01/14/2026	985.00	07-150.040	Electric	guy strain insulat
Total TURTLE & HUGHES INC:		2,653.36			
<b>TUSTIN GROUP, LLC</b>					
910065418	01/13/2026	2,167.90	07-409.373	Facilities	REPAIRS -garage heaters in Electric Bldg.
Total TUSTIN GROUP, LLC:		2,167.90			
<b>VERIZON</b>					
258030230000198 010626	01/06/2026	103.61	05-409.360	Facilities	421 W MAIN ST FIRE PANEL PHONE LINES
Total VERIZON:		103.61			
<b>VICTORY GARDENS INC</b>					
328851	01/12/2026	190.00	01-430.450	Public Works	dump fee- brush & wood
Total VICTORY GARDENS INC:		190.00			
<b>WASTE MANAGEMENT</b>					
13611958-2093-7	01/02/2026	304.52	08-429.450	Wastewater Treatment	15YD CONTAINER
Total WASTE MANAGEMENT:		304.52			
<b>Will Armitage</b>					
2025 MILEAGE	12/31/2025	423.36	08-430.460	Wastewater Treatment	2025 mileage
Total Will Armitage:		423.36			
<b>ZORO TOOLS INC</b>					
INV18001105	12/31/2025	52.05	08-429.370	Wastewater Treatment	synthetic lubricant
Total ZORO TOOLS INC:		52.05			
Total :		1,274,034.01			
Grand Totals:		1,274,034.01			

**Borough of Lansdale**  
**Check Warrant**  
**1/12/26**

**Cover Sheet**

<b>Department Totals</b>	
Code Enforcement	\$2,561.00
Economic Development	\$0.00
Electric	\$187,842.00
Emergency Management	\$3,282.00
Executive	\$874.00
Facilities	\$3,996.00
Finance	\$198,936.00
Historical Society	\$0.00
Human Resources	\$0.00
Information Technology	\$70,376.00
Library	\$0.00
Parking	\$0.00
Parks & Recreation	\$48,120.00
Police	\$30,581.00
Public Works	\$49,901.00
Wastewater Treatment	\$197,254.00
West Main Street Fund	\$0.00
<b>Total</b>	<b>\$793,723.00</b>

<b>Largest Vendors' Totals</b>	
ARMOUR & SONS ELECTRIC, INC	\$144,364.00
EASTERN ENVIRONMENTAL	\$134,059.00
DELAWARE VALLEY PROPERTY & LIABILITY TRU	\$131,850.00
DELAWARE VALLEY WC TRUST	\$67,086.00
CASELLE LLC	\$53,963.00
Toole Recreation Planning	\$39,925.00
PK MOYER & SONS INC	\$28,148.00
LAWN & GOLF SUPPLY CO	\$17,035.00
W.G. MALDEN	\$16,401.00
ALLEGHENY ELECTRIC COOP	\$15,983.00
MORTON SALT	\$12,856.00
BRENDAN STANTON INC	\$12,000.00
REMINGTON VERNICK ENGINEERING	\$11,008.00
INTEGRATED SECURITY SYSTEMS	\$8,915.00
Wex Bank	\$8,564.00
GREATAMERICA FINANCIAL SERVICES	\$7,122.00
PA CHIEFS OF POLICE ASSN	\$6,804.00

Payments for this check warrant primarily consist of the following:

- Armour & Sons Elec repairs to Main & North Wales Rd will be reimb by DVIT
- Eastern Environmental Pay #6 WWTP disinfection sys
- Delaware Valley Property & Llab 1st qtr 2026 premium
- Delaware Valley WC 1st qtr 2026 premium
- Caselle LLC 2026 maintenance and support
- Toole Recreation Plan PROS Plan
- PK Moyer & Sons-Snow removal
- Lawn & Golf Zero Turn Mower
- W.G. Malden flow meters Ridge St & Whites Rd



Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>21ST CENTURY MEDIA-PHILLY CLUSTER</b>					
2781021	12/19/2025	388.20	01-400.340	Executive	LEGAL NOTICE ORDINANCE 2026
2781021	12/19/2025	195.46	01-400.340	Executive	Reorganization Meeting Legal Notice
Total 21ST CENTURY MEDIA-PHILLY CLUSTER:		583.66			
<b>ALLEGHENY ELECTRIC COOP</b>					
DECEMBER 2025	01/07/2026	15,983.42	07-442.361	Electric	December electric sales
Total ALLEGHENY ELECTRIC COOP:		15,983.42			
<b>Amazon</b>					
14XL-4R3T-JYMN	01/01/2026	226.67	07-437.370	Electric	MIRROR SET FOR 54110701
1LGT-L6GT-JK1Q	01/01/2026	112.80	01-409.220	Facilities	PA State Flags for Borough Hall
1LGT-L6GT-JK1Q	01/01/2026	37.60	07-430.220	Facilities	PA State Flag for Electric Bldg
1LGT-L6GT-JK1Q	01/01/2026	109.30	08-429.220	Facilities	Flags for WWTP
1QMM-GGRR-KKGT-1	01/01/2026	13.72	01-407.252	Information Technology	Wifi Adapter
1QMM-GGRR-KKGT-1	01/01/2026	9.99	01-407.252	Information Technology	TP Link USB to Ethernet adapter
1QMM-GGRR-KKGT-1	01/01/2026	115.98	01-407.252	Information Technology	Wire headset for Library
1QMM-GGRR-KKGT-1	01/01/2026	75.36	01-407.252	Information Technology	USB Headsets
1QMM-GGRR-KKGT-1	01/01/2026	25.90	01-407.252	Information Technology	USB Headsets
14VN-HKQH-FXV4	01/02/2026	146.87	01-410.220	Police	Office Supplies
1DQJ-P44D-3MDN	01/05/2026	9.99	01-410.220	Police	Office Supplies
1GP7-6FYL-3FND	01/05/2026	9.99	01-410.220	Police	Office Supplies
1RVQ-PLFT-PT39	01/01/2026	49.99	01-430.210	Public Works	TONER CARTRIDGE
1RVQ-PLFT-PT39	01/01/2026	166.21	01-430.210	Public Works	COLORED TONER CARTRIDGES
1RVQ-PLFT-PT39	01/01/2026	12.99	01-430.210	Public Works	CALENDAR
1RVQ-PLFT-PT39	01/01/2026	57.05	01-430.220	Public Works	LATEX GLOVES
1RVQ-PLFT-PT39	01/01/2026	74.99	01-432.220	Public Works	38' REFLECTIVE SNOW PLOW GUIDES
1RVQ-PLFT-PT39	01/01/2026	27.99	01-437.220	Public Works	6-PACK HYDRAULIC SEAL INSTALLATION TOOLS
1RVQ-PLFT-PT39	01/01/2026	31.60	01-437.220	Public Works	16 FT CABLE FOR BACKUP CAMERAS
1XCM-LWL1-JLDV	01/01/2026	20.54	08-429.220	Wastewater Treatment	OFFICE SUPPLIES
1XCM-LWL1-JLDV	01/01/2026	33.30	08-429.220	Wastewater Treatment	OFFICE SUPPLIES
1XCM-LWL1-JLDV	01/01/2026	21.99	08-429.220	Wastewater Treatment	BINDERS COVERS
1XCM-LWL1-JLDV	01/01/2026	159.98	08-429.220	Wastewater Treatment	OFFICE CHAIR
1XCM-LWL1-JLDV	01/01/2026	19.12	08-429.220	Wastewater Treatment	PHONE CHARGER
1XCM-LWL1-JLDV	01/01/2026	23.93	08-429.220	Wastewater Treatment	BATTERIES
1XCM-LWL1-JLDV	01/01/2026	32.28	08-429.220	Wastewater Treatment	RUBBER OFFICE CHAIR CASTER
1XCM-LWL1-JLDV	01/01/2026	48.42	08-429.220	Wastewater Treatment	RUBBER CASTER WHEELS
1XCM-LWL1-JLDV	01/01/2026	34.88	08-429.220	Wastewater Treatment	HP CARTRIDGES
1XCM-LWL1-JLDV	01/01/2026	15.50	08-429.220	Wastewater Treatment	EYEWASH
1XCM-LWL1-JLDV	01/01/2026	19.98	08-429.220	Wastewater Treatment	AT-A-GLANCE DESK CALENDAR
1XCM-LWL1-JLDV	01/01/2026	30.97	08-429.220	Wastewater Treatment	SHIPPING AND HANDLING
1XCM-LWL1-JLDV	01/01/2026	98.00	08-429.370	Wastewater Treatment	HANGER SCREWS
1XCM-LWL1-JLDV	01/01/2026	16.99	08-429.370	Wastewater Treatment	CEILING FLANGE HANGERS
1XCM-LWL1-JLDV	01/01/2026	83.48	08-429.370	Wastewater Treatment	CONSTRUCTION AND MAINTENANCE DAILY LOG
1XCM-LWL1-JLDV	01/01/2026	132.96	08-429.370	Wastewater Treatment	INTERSTATE BATTERIES
Total Amazon:		2,107.31			
<b>ANGELINA RICHESON</b>					
101	11/01/2025	1,200.00	09-452.460	Parks & Recreation	PRE-K CAMP
Total ANGELINA RICHESON:		1,200.00			
<b>ARMOUR &amp; SONS ELECTRIC, INC</b>					
910047523	12/22/2025	144,364.00	07-433.450	Electric	repairs Main & NWR due t PECO wire falling on traffic control cabinet

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total ARMOUR & SONS ELECTRIC, INC:		144,364.00			
<b>BERGEY'S Commercial Tire</b>					
TK751228F	01/06/2026	1,516.08	01-437.259	Public Works	4 new tires
Total BERGEY'S Commercial Tire:		1,516.08			
<b>BLOSS OIL</b>					
48746	01/05/2026	599.59	01-437.232	Public Works	off road diesel
Total BLOSS OIL:		599.59			
<b>BODE CELLMARK FORENSICS INC</b>					
25918	12/23/2025	4,000.00	01-410.450	Police	2026 Annual Prepayment for Bode HITS submissions
Total BODE CELLMARK FORENSICS INC:		4,000.00			
<b>BRENDAN STANTON INC</b>					
25-954	12/18/2025	12,000.00	07-442.450	Electric	trouble shoot soloar inverter communications 6 visits
Total BRENDAN STANTON INC:		12,000.00			
<b>CASELLE LLC</b>					
13017	11/14/2025	53,962.73	01-402.450	Information Technology	Annual Maintenance and Support 2026
Total CASELLE LLC:		53,962.73			
<b>CLEMENS CLEANING VILLAGE INC</b>					
1747511	12/31/2025	293.86	07-430.238	Electric	uniforms
1748737	01/07/2026	293.86	07-430.238	Electric	uniforms
1746285	12/26/2025	42.15	09-454.238	Parks & Recreation	P&R UNIFORMS
1747510	12/31/2025	42.15	09-454.238	Parks & Recreation	P&R UNIFORMS
1748736	01/07/2026	42.15	09-454.238	Parks & Recreation	P&R UNIFORMS
1747513	12/31/2025	134.85	01-430.238	Public Works	uniforms
1748739	01/07/2026	169.62	01-430.238	Public Works	uniforms
1747512	12/31/2025	130.83	08-429.238	Wastewater Treatment	uniforms
1748738	01/07/2026	139.88	08-429.238	Wastewater Treatment	uniforms
Total CLEMENS CLEANING VILLAGE INC:		1,289.35			
<b>Creative Product Sourcing</b>					
166757	12/30/2025	949.79	01-410.800	Police	DARE Graduation Supplies
Total Creative Product Sourcing:		949.79			
<b>CRIME WATCH TECHNOLOGIES</b>					
INV-2312	01/06/2026	3,661.28	01-410.270	Police	Annual Core Subscription
Total CRIME WATCH TECHNOLOGIES:		3,661.28			
<b>DAVID CIANCHETTA</b>					
2025 BOOT ALLOWANCE	12/31/2025	211.50	01-430.238	Public Works	2025 boot allowance 2
Total DAVID CIANCHETTA:		211.50			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>DAVID NGUYEN</b>					
MILEAGE	01/05/2026	14.00	01-407.460	Information Technology	Mileage reimbursement for trainings and AV support, 5/12/25-11/5/25
Total DAVID NGUYEN:		14.00			
<b>DELAWARE VALLEY PROPERTY &amp; LIABILITY TRU</b>					
PREM 26-LANS1	01/01/2026	54,058.60	01-486.100	Finance	PROPERTY/LIABILITY 2026 PREM
PREM 26-LANS1	01/01/2026	38,236.57	07-486.100	Finance	PROPERTY/LIABILITY 2026 PREM
PREM 26-LANS1	01/01/2026	13,185.03	08-486.100	Finance	PROPERTY/LIABILITY 2026 PREM
PREM 26-LANS1	01/01/2026	26,370.05	09-486.100	Finance	PROPERTY/LIABILITY 2026 PREM
Total DELAWARE VALLEY PROPERTY & LIABILITY TRU:		131,850.25			
<b>DELAWARE VALLEY WC TRUST</b>					
WCPREM26-LANS1	01/01/2026	46,959.85	01-483.195	Finance	2026 PREMIUM
WCPREM26-LANS1	01/01/2026	8,050.26	07-483.195	Finance	2026 PREMIUM
WCPREM26-LANS1	01/01/2026	6,037.70	08-483.195	Finance	2026 PREMIUM
WCPREM26-LANS1	01/01/2026	6,037.69	09-483.195	Finance	2026 PREMIUM
Total DELAWARE VALLEY WC TRUST:		67,085.50			
<b>DEL-VAL INTERNATIONAL</b>					
1442352	12/31/2025	737.82	01-437.256	Public Works	disassemble intake and clear EGR ports 11180112
Total DEL-VAL INTERNATIONAL:		737.82			
<b>DREW FREED</b>					
DFBOOTS25	12/30/2025	46.99	01-410.238	Police	2025 Boots
Total DREW FREED:		46.99			
<b>EAGLE POWER &amp; EQUIPMENT</b>					
E02199	01/06/2026	2,657.40	01-430.260	Public Works	ACS Fork Attachment - Big Wheel Loader
Total EAGLE POWER & EQUIPMENT:		2,657.40			
<b>EAS WATER COFFEE PAPER</b>					
002069 1225	01/01/2026	71.15	07-430.220	Electric	water delivery
002130 010126	01/01/2026	97.11	01-409.220	Facilities	5 GAL WATER BOTTLES BORO ADMIN
005360 010126	01/01/2026	23.37	01-456.220	Facilities	5 GAL WATER BOTTLES LIBRARY
002072 010126	01/01/2026	68.31	09-454.220	Facilities	5 GAL WATER BOTTLES P&R
5272326	01/02/2026	12.98	01-410.220	Police	5 Gallon Bottle
002067 1225	01/01/2026	122.78	01-430.220	Public Works	water delivery
002068 1225	01/01/2026	66.41	08-429.220	Wastewater Treatment	water delivery
Total EAS WATER COFFEE PAPER:		462.11			
<b>EASTERN ENVIRONMENTAL</b>					
PAYMENT 13	01/06/2026	134,059.00	30-429.600	Wastewater Treatment	Payment 13 2022 blower aeration upgrades
Total EASTERN ENVIRONMENTAL:		134,059.00			
<b>EFFECTIVE FITNESS COMBATIVES</b>					
INV-EFC1145	12/19/2025	1,397.00	01-410.460	Police	Talbot Instructor Certification Course

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total EFFECTIVE FITNESS COMBATIVES:		1,397.00			
<b>FERGUSON ENTERPRISES INC.</b>					
3883452	12/30/2025	105.19	08-429.370	Wastewater Treatment	misc materials
Total FERGUSON ENTERPRISES INC.:		105.19			
<b>FISHER SCIENTIFIC</b>					
5729187	12/22/2025	84.96	08-429.220	Wastewater Treatment	Medifirst
5753434	12/22/2025	86.94	08-429.220	Wastewater Treatment	NITROGENT
Total FISHER SCIENTIFIC:		171.90			
<b>FISHERS TRUE VALUE HARDWARE INC</b>					
329277	12/31/2025	15.41	09-454.370	Parks & Recreation	SUPPLIES
329282	01/02/2026	7.73	01-430.220	Public Works	black 3 inch numbers
329283	01/02/2026	5.67	01-430.220	Public Works	misc fasteners
329272	12/29/2025	11.69	08-429.370	Wastewater Treatment	wall clock
329276	12/29/2025	48.00	08-429.370	Wastewater Treatment	Lattern battery
Total FISHERS TRUE VALUE HARDWARE INC:		88.50			
<b>FRANK CALLAHAN CO INC</b>					
10163890-1	12/30/2025	10.62	08-429.370	Wastewater Treatment	radial shaft seal
Total FRANK CALLAHAN CO INC:		10.62			
<b>GEORGE ALLEN PORTABLE TOILETS, INC</b>					
I245968	12/16/2025	82.00	09-454.450	Parks & Recreation	WEDGEWOOD PARK 900 WEDGEWOOD
I246094	12/18/2025	94.00	09-454.450	Parks & Recreation	WHITES RD PARK
I246309	12/26/2025	90.00	09-454.450	Parks & Recreation	STONEY CREEK PARK JAN 2026
I246463	12/31/2025	82.00	09-454.450	Parks & Recreation	MEMORIAL PARK 300 E MAIN ST
I246514	01/02/2026	180.00	09-454.450	Parks & Recreation	BALL FIELD 9TH & MOYER RD
Total GEORGE ALLEN PORTABLE TOILETS, INC:		528.00			
<b>GMES, LLC</b>					
7713567	12/01/2025	309.00	07-430.238	Electric	hi-vis pullovers
Total GMES, LLC:		309.00			
<b>GOOSE SQUAD L.L.C</b>					
3146	12/31/2025	475.00	09-454.450	Parks & Recreation	GOOSE REMOVAL - Dec 2025
Total GOOSE SQUAD L.L.C:		475.00			
<b>GRAINGER INC</b>					
9700857221	11/05/2025	113.56	08-429.370	Wastewater Treatment	bulkhead fittings
9732797734	12/05/2025	36.15	08-429.374	Wastewater Treatment	tube and pipe clamp
Total GRAINGER INC:		149.71			
<b>GRANITE TELECOMMUNICATIONS LLC</b>					
05695765 010126	01/01/2026	121.84	09-451.320	Information Technology	2 phone lines for Parks & Rec fire alarm system

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total GRANITE TELECOMMUNICATIONS LLC:					
		121.84			
<b>GREATAMERICA FINANCIAL SERVICES</b>					
40836203	12/18/2025	1,611.27	01-401.220	Information Technology	COPIER LEASE - EXECUTIVE JAN 2026
40836203	12/18/2025	805.65	01-406.384	Information Technology	COPIER LEASE - ADMIN JAN 2026
40836203	12/18/2025	2,287.63	01-410.384	Information Technology	COPIER LEASE - POLICE DEPT JAN 2026
40836203	12/18/2025	805.65	07-430.384	Information Technology	COPIER LEASE - ELECTRIC DEPT JAN 2026
40836203	12/18/2025	805.65	08-429.384	Information Technology	COPIER LEASE - WWTP JAN 2026
40836203	12/18/2025	805.65	09-451.384	Information Technology	COPIER LEASE - P&R JAN 2026
Total GREATAMERICA FINANCIAL SERVICES:					
		7,121.50			
<b>HACH COMPANY</b>					
14820262	01/07/2026	1,140.76	08-429.220	Wastewater Treatment	lab supplies
Total HACH COMPANY:					
		1,140.76			
<b>Haucks Garage</b>					
102669	12/17/2025	1,430.75	01-437.255	Code Enforcement	state inspection LOF 4 new tires 20160103
102651	12/16/2025	181.83	07-437.370	Electric	state inspection LOF 52210702
102561	12/05/2025	121.95	01-437.254	Police	Oil Changes Dismount, Mount and Balance Tires
102613	12/11/2025	69.95	01-437.254	Police	Pressure Test Coolant System for Leak
102670	12/17/2025	40.00	01-437.254	Police	Dismount, Mount and Balance Tire
102709	12/22/2025	90.38	01-437.256	Public Works	state inspection markerlights 18060105
102737	12/29/2025	55.00	01-437.256	Public Works	state inspection 29140107
Total Haucks Garage:					
		1,989.86			
<b>IDEXX LABORATORIES</b>					
3191630235	01/07/2026	1,095.89	08-429.220	Wastewater Treatment	lab supplies
Total IDEXX LABORATORIES:					
		1,095.89			
<b>IMPERIAL DADE</b>					
40171864	12/30/2025	774.57	01-409.220	Facilities	SUPPLIES - BOROUGH HALL/PD/ADMIN
40171862	12/30/2025	316.43	09-454.220	Parks & Recreation	Toilet Paper & Paper Towels- P&R Office Building
Total IMPERIAL DADE:					
		1,091.00			
<b>INTEGRATED SECURITY SYSTEMS</b>					
15811	12/29/2025	8,915.00	30-407.600	Information Technology	Security Camera Updgrades-Replacements Broad and Main St.
Total INTEGRATED SECURITY SYSTEMS:					
		8,915.00			
<b>INTERNATIONAL ASSOC OF EMERGENCY MANAGER</b>					
245116	11/01/2025	199.00	01-415.420	Emergency Management	Dues 2026
Total INTERNATIONAL ASSOC OF EMERGENCY MANAGER:					
		199.00			
<b>JAMES FRANCIS MCGOWAN</b>					
122025	12/31/2025	1,600.00	01-410.317	Police	Police Applicant Examination(s)
Total JAMES FRANCIS MCGOWAN:					
		1,600.00			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>JEROME H RHOADS INC</b>					
24282656	01/02/2026	956.40	07-409.360	Electric	heating oil
24282657	01/02/2026	420.29	09-454.360	Parks & Recreation	206 W 5th Street Heating Oil
Total JEROME H RHOADS INC:		1,376.69			
<b>JOHN H KENNEDY &amp; ASSOC LLC</b>					
15913	01/08/2026	546.25	01-413.310	Code Enforcement	Planning Services December
15913	01/08/2026	95.00	01-418.310	Code Enforcement	Planning Services December
Total JOHN H KENNEDY & ASSOC LLC:		641.25			
<b>KEYSTONE ENGINEERING GRP</b>					
2600063	01/08/2026	2,245.00	30-429.600	Wastewater Treatment	Whites Rd PS PAC Chemical Feed Design and CA
Total KEYSTONE ENGINEERING GRP:		2,245.00			
<b>KEYSTONE FIRE PROTECTION CO</b>					
7656497	12/29/2025	2,178.00	01-456.373	Facilities	SPRINKLER INSPECTION LIBRARY
7662528	12/01/2025	595.00	09-454.450	Facilities	P&R Fire System Monitoring Annual Contract
Total KEYSTONE FIRE PROTECTION CO:		2,773.00			
<b>LAWN &amp; GOLF SUPPLY CO</b>					
92845	01/06/2026	17,034.65	30-429.600	Wastewater Treatment	Ferris 1SX 3300Z Zero Turn Mower
Total LAWN & GOLF SUPPLY CO:		17,034.65			
<b>LOWE'S</b>					
94747	01/07/2026	112.79	01-430.220	Public Works	misc materials
Total LOWE'S:		112.79			
<b>MARYLAND BIOCHEMICAL CO</b>					
1UU1001	01/02/2026	4,555.75	08-429.222	Wastewater Treatment	bacteria for wastewater treatment
Total MARYLAND BIOCHEMICAL CO:		4,555.75			
<b>MCDONALDS</b>					
DECEMBER2025	12/31/2025	115.41	01-410.220	Police	Prisoner Meals for Dec2025
Total MCDONALDS:		115.41			
<b>MORTON SALT</b>					
5403926713	12/22/2025	4,279.05	01-432.220	Public Works	deicing salt
5403929918	12/23/2025	4,272.05	01-432.220	Public Works	deicing salt
5403937991	12/29/2025	4,304.49	01-432.220	Public Works	deicing salt
Total MORTON SALT:		12,855.59			
<b>MOYER INDOOR OUTDOOR</b>					
830056	01/07/2026	477.00	07-409.450	Electric	Pest Control
830058	01/07/2026	159.00	07-409.450	Electric	Pest Control
Total MOYER INDOOR OUTDOOR:		636.00			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>NAPA Auto Parts</b>					
603126	12/31/2025	15.89	09-437.370	Parks & Recreation	Hose and car wash
603263	01/02/2026	41.72	09-437.370	Parks & Recreation	Spark Plug and Fitting
602995	12/30/2025	30.76	01-437.220	Public Works	Shrink tubing
Total NAPA Auto Parts:		88.37			
<b>NET TRANSCRIPTS INC</b>					
NT23309	12/31/2025	146.73	01-410.450	Police	Interview Transcribed
Total NET TRANSCRIPTS INC:		146.73			
<b>NORTHWESTERN UNIVERSITY CENTER FOR PUBLI</b>					
29508A	01/05/2026	3,700.00	01-410.460	Police	Devlin- School of Police Staff and Command
Total NORTHWESTERN UNIVERSITY CENTER FOR PUBLI:		3,700.00			
<b>NYCO CORP</b>					
257184	12/30/2025	49.74	08-429.374	Wastewater Treatment	insert tubing pipe
Total NYCO CORP:		49.74			
<b>PA CHIEFS OF POLICE ASSN</b>					
9356	12/30/2025	6,804.00	01-410.261	Police	Livescan Maintenance Fees for 2026
Total PA CHIEFS OF POLICE ASSN:		6,804.00			
<b>PA DEPT OF ENVIRONMNTL PROTECTION</b>					
1446565	12/05/2025	425.00	08-429.319	Wastewater Treatment	storage tank registration
Total PA DEPT OF ENVIRONMNTL PROTECTION:		425.00			
<b>PENN POWER GROUP LLC</b>					
4790451	12/30/2025	867.50	07-442.450	Electric	PM service Generator Electric Dept
4790450	12/30/2025	875.52	08-429.450	Wastewater Treatment	PM service Whites Rd
4790452	12/30/2025	1,330.76	08-429.450	Wastewater Treatment	PM service - generator Willow St PS
Total PENN POWER GROUP LLC:		3,073.78			
<b>PENNBC MEMBERSHIP DEPT.</b>					
1767	12/19/2025	90.00	01-413.420	Code Enforcement	2026 Membership Renewal Scott Morrissy CN 1767
1767	12/19/2025	90.00	01-413.420	Code Enforcement	2026 Membership Renewal Ross Ransom CN 1513
Total PENNBC MEMBERSHIP DEPT.:		180.00			
<b>PK MOYER &amp; SONS INC</b>					
21758	12/23/2025	7,040.00	01-431.450	Public Works	screen street sweepings
21759	12/23/2025	8,545.00	01-431.450	Public Works	disposal fee for steet sweepings trash
21778	12/31/2025	12,562.50	01-432.450	Public Works	snow plowing assitance per contract
Total PK MOYER & SONS INC:		28,147.50			
<b>PSATS</b>					
187249-N3G8	12/08/2025	125.00	01-413.420	Code Enforcement	PAAZO MEMBERSHIP DUES 2026
Total PSATS:		125.00			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>REMINGTON VERNICK ENGINEERING</b>					
PMLDT117-19-1	11/28/2025	175.00	01-408.313	Executive	Cannon Avenue Rehab
PMLDT167-10	11/28/2025	2,696.30	30-450.373	Parks & Recreation	5TH ST PARK REHAB
PMLDT170-7	11/28/2025	1,792.50	30-450.373	Parks & Recreation	2025 TRAIL PAVING PROJ
PMLDT130-22	11/28/2025	1,656.30	30-429.600	Wastewater Treatment	EDGEMONT AVE SANITARY SEWER REHAB
PMLDT132-22	11/28/2025	2,375.00	30-429.600	Wastewater Treatment	W THIRD T SANITARY SEWER REHAB
PMLDT148-15	11/28/2025	175.00	30-429.600	Wastewater Treatment	Salford Avenue and Derstine Ave Drainage Improvements
PMLDT149-17	11/28/2025	175.00	30-429.600	Wastewater Treatment	Poplar Street Rehab
PMLDT157-11	11/28/2025	1,962.50	30-429.600	Wastewater Treatment	NESHAMINY BASIN STREAMBANK RESTORATION PROJECT
Total REMINGTON VERNICK ENGINEERING:		11,007.60			
<b>ROGERS, JIM</b>					
2025 BOOT ALLOWANCE	12/19/2025	299.99	08-429.238	Wastewater Treatment	2025 boot allowance
Total ROGERS, JIM:		299.99			
<b>Ron Gallagher</b>					
2025 BOOT ALLOWANCE	12/31/2025	114.01	01-430.238	Public Works	2025 boot allowance 2
Total Ron Gallagher:		114.01			
<b>SmartSights Technologies, LLC</b>					
252951979	06/19/2025	2,040.00	08-407.318	Wastewater Treatment	WIN-911 XL Reporter Customr Care
Total SmartSights Technologies, LLC:		2,040.00			
<b>STUART C IRBY CO.</b>					
S014462357.001	01/05/2026	94.05	07-442.220	Electric	conduit lugs
Total STUART C IRBY CO.:		94.05			
<b>SUBURBAN WATER TESTNG LAB</b>					
5J05997	11/24/2025	2,346.00	08-429.220	Wastewater Treatment	sample testing -
5J05998	11/24/2025	2,319.00	08-429.220	Wastewater Treatment	sample testing -
6038-5J07767	12/05/2025	2,056.00	08-429.220	Wastewater Treatment	NPDES Permit Renewal - Effluent
Total SUBURBAN WATER TESTNG LAB:		6,721.00			
<b>T &amp; R ELECTRIC SUPPLY CO</b>					
185682	12/26/2025	5,583.85	07-150.010	Electric	3-50 KVA transformers
Total T & R ELECTRIC SUPPLY CO:		5,583.85			
<b>T2 Systems Canada, Inc</b>					
UPS00056861	12/31/2025	17.50	01-410.450	Police	Automated Owner Lookups
Total T2 Systems Canada, Inc:		17.50			
<b>THOMSON REUTERS- WEST PAYMENT CENTER</b>					
853051937	01/01/2026	362.11	01-410.450	Police	CLEAN Software Subscription
Total THOMSON REUTERS- WEST PAYMENT CENTER:		362.11			



Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>Toole Recreation Planning</b>					
25LANS122501	12/20/2025	39,925.00	09-451.310	Parks & Recreation	PROS Plan
Total Toole Recreation Planning:		39,925.00			
<b>TRIAD TRUCK EQUIPMENT INC</b>					
XA29100411101	01/02/2026	395.05	01-432.374	Public Works	upper arm flang bearing front roller
Total TRIAD TRUCK EQUIPMENT INC:		395.05			
<b>TURTLE &amp; HUGHES INC</b>					
6895741-00	01/06/2026	247.50	07-150.040	Electric	compression taps
7087316-00	01/06/2026	390.00	07-150.040	Electric	HDG DA bolt
7090503-00	01/08/2026	890.00	07-150.040	Electric	tension splice
Total TURTLE & HUGHES INC:		1,527.50			
<b>UNIVEST INSURANCE, INC.</b>					
24862	11/25/2025	2,343.00	01-486.100	Emergency Management	FAIRMOUNT FIRE AUTO POLICY
Total UNIVEST INSURANCE, INC.:		2,343.00			
<b>UTILITY ENGINEERS, PC</b>					
LAN25.01-012	01/04/2026	250.00	07-408.313	Electric	electric rates
Total UTILITY ENGINEERS, PC:		250.00			
<b>W.G. MALDEN</b>					
25358	12/29/2025	16,238.00	08-429.260	Wastewater Treatment	Isco Signature are velocity flow meters at Ridge St and Whites Rd PS
25358	12/29/2025	162.50	08-429.260	Wastewater Treatment	shipping charge
Total W.G. MALDEN:		16,400.50			
<b>WEDNUS S&amp;S LLC</b>					
SS101225	10/12/2025	3,036.75	07-407.310	Electric	netwrok configurition troubleshooting solar
Total WEDNUS S&S LLC:		3,036.75			
<b>Wex Bank</b>					
0496-00-342995-8 1225	12/31/2025	183.81	01-437.231	Code Enforcement	unleaded
0496-00-342995-8 1225	12/31/2025	296.21	07-437.231	Electric	unleaded
0496-00-342995-8 1225	12/31/2025	870.17	07-437.232	Electric	diesel
0496-00-342995-8 1225	12/31/2025	740.46	01-437.257	Emergency Management	unleaded plus - Fire Co
0496-00-342995-8 1225	12/31/2025	48.99	01-437.231	Executive	unleaded - Borough manager
0496-00-342995-8 1225	12/31/2025	43.16	01-437.231	Executive	unleaded - Borough manager
0496-00-342995-8 1225	12/31/2025	22.84	01-437.231	Executive	unleaded - facilities
0496-00-342995-8 1225	12/31/2025	567.30	09-437.231	Parks & Recreation	unleaded
0496-00-342995-8 1225	12/31/2025	892.26	01-437.231	Police	unleaded regular
0496-00-342995-8 1225	12/31/2025	2,372.78	01-437.231	Police	unleaded regular
0496-00-342995-8 1225	12/31/2025	30.95	01-437.231	Public Works	diesel
0496-00-342995-8 1225	12/31/2025	1,484.79	01-437.231	Public Works	unleaded
0496-00-342995-8 1225	12/31/2025	155.51	08-437.231	Wastewater Treatment	unleaded
0496-00-342995-8 1225	12/31/2025	854.43	08-437.232	Wastewater Treatment	diesel
Total Wex Bank:		8,563.66			
<b>WITMER PUBLIC SAFETY</b>					
INV815024	01/08/2026	4,103.30	01-410.239	Police	Quote252499 Approved in 2025 40mm Multi-Launcher Reload Kit

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total WITMER PUBLIC SAFETY:		4,103.30			
Total :		793,722.67			
Grand Totals:		793,722.67			

**Borough of Lansdale**  
**Check Warrant**  
**12/30/2025**

**Cover Sheet**

<b>Department Totals</b>	
Code Enforcement	\$2,773.00
Economic Development	\$0.00
Electric	\$16,216.00
Emergency Management	\$970.00
Executive	\$2,590.00
Facilities	\$27,466.00
Finance	\$144,855.00
Historical Society	\$0.00
Human Resources	\$8,503.00
Information Technology	\$0.00
Library	\$0.00
Parking	\$0.00
Parks & Recreation	\$5,224.00
Police	\$44,315.00
Public Works	\$23,197.00
Wastewater Treatment	\$26,407.00
West Main Street Fund	\$0.00
<b>Total</b>	<b>\$302,516.00</b>

<b>Largest Vendors' Totals</b>	
CHARLES SCHWAB TRUST BANK	\$113,742.00
ELITE EMERGENCY LIGHTS LLC	\$35,258.00
Maillie LLP	\$16,000.00
Wiesner Consulting LLC	\$15,113.00
CASELLE LLC	\$12,284.00
KEYSTONE FIRE PROTECTION CO	\$10,930.00
CARGILL INC	\$7,553.00
PECO ENERGY	\$7,020.00
BLOSS OIL	\$6,178.00
REPUBLIC SERVICES #320	\$5,780.00
Merakey	\$4,843.00
PENN POWER GROUP LLC	\$4,290.00
UNITED STEELWORKERS	\$3,934.00
CLEMENS CLEANING VILLAGE INC	\$3,539.00
TURTLE & HUGHES INC	\$3,188.00
MAIN POOL & CHEMICAL	\$3,069.00
21ST CENTURY MEDIA-PHILLY CLUSTER	\$2,904.00

Payments for this check warrant primarily consist of the following:

- Charles Schwab Trust Bank-December MMO and Employee Contributions
- Elite Emergency Lights LLC-Outfitting of 2 Police Department Tahoes
- Maillie LLP-Commencement of 2024 Audit
- Wiesner Consulting LLC-October/November Consulting Services
- Caselle LLC-Monthly utility billings
- Keystone Fire Protection-Fire Panel Replacement at P&R

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>21ST CENTURY MEDIA-PHILLY CLUSTER</b>					
2775660	12/05/2025	1,319.44	01-418.340	Code Enforcement	ZHB NOTICE 12-16-25
2777816	12/05/2025	164.98	01-400.340	Executive	LEGAL NOTICE ORDINANCE 2026
2778385	12/05/2025	529.21	01-400.340	Executive	LEGAL NOTICE ORDINANCE 1994
2778387	12/05/2025	433.94	01-400.340	Executive	LEGAL NOTICE ORDINANCE 1995
2778388-1	12/05/2025	456.80	01-400.340	Executive	LEGAL NOTICE ORDINANCE 1996
Total 21ST CENTURY MEDIA-PHILLY CLUSTER:		2,904.37			
<b>AFSCME COUNCIL #13</b>					
DECEMBER 2025 UNION	12/30/2025	542.26	01-218.010	Human Resources	UNION DUES-DEC
DECEMBER 2025 UNION	12/30/2025	309.13	07-218.010	Human Resources	UNION DUES-DECEMBER
Total AFSCME COUNCIL #13:		851.39			
<b>Amazon</b>					
1FHY-9Q3H-DPRJ	12/15/2025	54.40	01-410.220	Police	Supplies
1YMG-76GT-PLMF	12/15/2025	331.86	01-410.220	Police	Prisoner Blankets
Total Amazon:		386.26			
<b>ARAMSCO, INC</b>					
S7470519	12/29/2025	652.33	09-454.220	Parks & Recreation	Ice Melt
S7470529	12/29/2025	639.50	09-454.220	Parks & Recreation	Ice Melt
Total ARAMSCO, INC:		1,291.83			
<b>B &amp; H INDUSTRIES, INC</b>					
53588	12/26/2025	836.75	01-432.374	Public Works	plow plates
53586	12/26/2025	569.75	08-429.370	Wastewater Treatment	wall tub
Total B & H INDUSTRIES, INC:		1,406.50			
<b>BERGEY'S FORD OF LANSDALE INC.</b>					
9P1248	12/04/2025	463.48	01-437.256	Public Works	splash shields link assembly
Total BERGEY'S FORD OF LANSDALE INC.:		463.48			
<b>BLOSS OIL</b>					
4780	12/18/2025	1,522.00	01-437.232	Public Works	MOTOR FUEL DIESEL
136971	12/18/2025	224.77	08-429.360	Wastewater Treatment	diesel fuel Rdige St PS
138033	12/18/2025	764.59	08-429.360	Wastewater Treatment	Pennbrook PS generator
138034	12/18/2025	607.96	08-429.360	Wastewater Treatment	diesel fuel - Whites Rd PS
138035	12/18/2025	3,058.34	08-429.360	Wastewater Treatment	DIESEL DELIVERY WWTP generator
Total BLOSS OIL:		6,177.66			
<b>CARGILL INC</b>					
2911799737	12/10/2025	7,552.96	01-432.220	Public Works	deicing salt costars contract 2026-12-08-01
Total CARGILL INC:		7,552.96			
<b>CARGO TRAILER SALES INC</b>					
220637	12/16/2025	74.93	07-437.370	Electric	HITCH pin ballmount trailer plug truck 3
220640	12/16/2025	329.89	07-437.370	Electric	pintle hitch pins channel mount shank truck 3
220647	12/16/2025	25.90	07-437.370	Electric	flat adapter truck 3
220501	12/11/2025	25.95	01-437.220	Public Works	2" ball 2" coupler

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total CARGO TRAILER SALES INC:		456.67			
<b>CASELLE LLC</b>					
INV-14572	12/17/2025	3,850.22	07-430.215	Electric	Electric postage
INV-14572	12/17/2025	5,225.88	07-430.450	Electric	Electric utility billing services
INV-14572	12/17/2025	1,738.09	08-430.215	Wastewater Treatment	Sewer postage
INV-14572	12/17/2025	1,469.79	08-430.450	Wastewater Treatment	Sewer utility billing services
Total CASELLE LLC:		12,283.98			
<b>CHARLES SCHWAB TRUST BANK</b>					
DECEMBER POLICE PEN	12/30/2025	14,273.74	01-215.010	Finance	2025 Police Pension EE Blanket PO
DECEMBER 2026 MMO	12/31/2025	99,468.67	01-483.197	Finance	2025 Police MMO Blanket PO
Total CHARLES SCHWAB TRUST BANK:		113,742.41			
<b>CLEMENS CLEANING VILLAGE INC</b>					
1735607	10/29/2025	237.38	07-430.238	Electric	uniforms
1746286	12/24/2025	293.86	07-430.238	Electric	uniforms
1744557	12/16/2025	102.77	01-409.450	Facilities	ENTRANCE MATS/RUGS - BOROUGH HALL PD & ADMIN
1743650	12/10/2025	42.15	09-454.238	Parks & Recreation	uniforms
1744961	12/17/2025	42.15	09-454.238	Parks & Recreation	P&R UNIFORMS
1735609	10/29/2025	169.62	01-430.238	Public Works	uniforms
1743653	12/10/2025	169.62	01-430.238	Public Works	uniforms
1744964	12/17/2025	134.85	01-430.238	Public Works	uniforms
1746288	12/24/2025	169.62	01-430.238	Public Works	uniforms
S1743371	12/10/2025	1,060.00	01-430.238	Public Works	PUBLIC WORKS UNIFORMS
1735608	10/29/2025	116.37	08-429.238	Wastewater Treatment	uniforms
1744963	12/17/2025	130.83	08-429.238	Wastewater Treatment	uniforms
1746287	12/24/2025	124.73	08-429.238	Wastewater Treatment	uniforms
S1729681	10/01/2025	592.25	08-429.238	Wastewater Treatment	t-shirts
S1745586	12/24/2025	152.74	08-430.220	Wastewater Treatment	Medical Cabinet Restock
Total CLEMENS CLEANING VILLAGE INC:		3,538.94			
<b>CLYDE S WALTON</b>					
12404260	12/08/2025	183.25	09-454.360	Parks & Recreation	PROPANE-LINE AND PENN ST.
Total CLYDE S WALTON:		183.25			
<b>CUES</b>					
970060250	12/23/2025	554.80	08-429.374	Wastewater Treatment	parts, rv camera, cable, roller assembly, clamp, tow cable
Total CUES:		554.80			
<b>DAVIDHEISER'S INC</b>					
30645	12/18/2025	172.00	01-410.260	Police	Stop Watch tested and certified
Total DAVIDHEISER'S INC:		172.00			
<b>EAS WATER COFFEE PAPER</b>					
5266823	12/16/2025	19.47	01-410.220	Police	5 gallon Water
Total EAS WATER COFFEE PAPER:		19.47			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>EDWIN RITTENBAUGH</b>					
123025 BOOTS	12/30/2025	300.00	08-429.238	Human Resources	2025 BOOT ALLOWANCE
Total EDWIN RITTENBAUGH:		300.00			
<b>ELITE EMERGENCY LIGHTS LLC</b>					
C12798-1	12/19/2025	35,258.30	30-410.600	Police	2 Chevy Tahoe for 2025
Total ELITE EMERGENCY LIGHTS LLC:		35,258.30			
<b>Entech Engineering Inc</b>					
0100193	12/19/2025	2,700.00	30-429.600	Wastewater Treatment	Franklin Street PS Evaluation alternates
Total Entech Engineering Inc:		2,700.00			
<b>ESTABLISHED TRAFFIC CONTROL</b>					
26404	12/16/2025	318.93	01-435.220	Public Works	6 L ORANGE BARRICADE
Total ESTABLISHED TRAFFIC CONTROL:		318.93			
<b>EVERON, LLC.</b>					
160180151	12/11/2025	990.00	08-429.450	Wastewater Treatment	eSuite Services
Total EVERON, LLC.:		990.00			
<b>FEDERAL EXPRESS</b>					
9-095-24303	12/09/2025	176.12	08-429.220	Wastewater Treatment	FEDEX CHARGE
Total FEDERAL EXPRESS:		176.12			
<b>FERGUSON ENTERPRISES INC.</b>					
3850652	12/18/2025	15.92	08-429.374	Wastewater Treatment	trap connector pipe connector
Total FERGUSON ENTERPRISES INC.:		15.92			
<b>FISHERS TRUE VALUE HARDWARE INC</b>					
329238	12/16/2025	54.88	07-442.220	Electric	LED lamp brace
329265	12/23/2025	46.78	07-442.220	Electric	micro torch butane
329243	12/18/2025	42.65	09-454.220	Parks & Recreation	Supplies
329236	12/16/2025	12.59	09-454.370	Parks & Recreation	Flourescent Lamp
329267	12/23/2025	6.29	09-454.370	Parks & Recreation	For Bucket Truck
329208	12/10/2025	44.98	01-430.220	Public Works	Scoop/Lined Latex Gloves
329241	12/18/2025	58.30	01-430.220	Public Works	misc fasteners
329227	12/15/2025	92.65	08-429.370	Wastewater Treatment	heat cable pipe
Total FISHERS TRUE VALUE HARDWARE INC:		359.12			
<b>Fox, Doreen</b>					
122925FLEX	12/29/2025	917.76	01-225.010	Human Resources	Final 2025 Flex Reimbursement
Total Fox, Doreen:		917.76			
<b>FRANK CALLAHAN CO INC</b>					
10164059-1	12/22/2025	113.11	01-430.220	Public Works	materials
Total FRANK CALLAHAN CO INC:		113.11			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>FROMM ELECTRIC SUPPLY</b>					
52126428-00	12/08/2025	207.35	07-442.220	Electric	midget fuzes
Total FROMM ELECTRIC SUPPLY:		207.35			
<b>GEORGE ALLEN PORTABLE TOILETS, INC</b>					
1246012	12/17/2025	82.00	09-454.450	Parks & Recreation	4TH ST PARK 351 E 4TH ST
Total GEORGE ALLEN PORTABLE TOILETS, INC:		82.00			
<b>GILL QUARRIES INC</b>					
1105048	12/04/2025	645.00	01-438.220	Public Works	dump fee
1105088	12/05/2025	525.00	01-438.220	Public Works	dump fee
1105159	12/08/2025	450.00	01-438.220	Public Works	dump fee
1105160	12/08/2025	225.00	01-438.220	Public Works	dump fee
1105210	12/09/2025	300.00	01-438.220	Public Works	dump fee
1105211	12/09/2025	225.00	01-438.220	Public Works	dump fee
Total GILL QUARRIES INC:		2,370.00			
<b>GRAINGER INC</b>					
9700857221	11/05/2025	113.56	08-429.370	Wastewater Treatment	bulkhead fittings
9732797734	12/05/2025	36.15	08-429.374	Wastewater Treatment	tube and pipe clamp
Total GRAINGER INC:		149.71			
<b>H &amp; K MATERIALS</b>					
50287	12/13/2025	1,768.50	01-438.220	Public Works	#57 and green patch
Total H & K MATERIALS:		1,768.50			
<b>HACH COMPANY</b>					
14806603	12/22/2025	172.70	08-429.220	Wastewater Treatment	lab supplies
Total HACH COMPANY:		172.70			
<b>HALDEMAN, KEVIN</b>					
2025 BOOT ALLOWANCE	12/17/2025	300.00	01-430.238	Public Works	BOOT ALLOWANCE
Total HALDEMAN, KEVIN:		300.00			
<b>HEIDELBERG MATERIALS US INC</b>					
4788128	12/11/2025	290.36	01-438.220	Public Works	9.5MM
Total HEIDELBERG MATERIALS US INC:		290.36			
<b>IMPERIAL DADE</b>					
39998840	12/11/2025	134.09	09-454.220	Facilities	Toilet Paper & Paper Towels- P&R Office Building
Total IMPERIAL DADE:		134.09			
<b>INTERNATIONAL ASSOC OF EMERGENCY MANAGER</b>					
239414	11/25/2025	675.00	01-415.460	Emergency Management	ANNUAL CONFERENCE & EMEX 25
Total INTERNATIONAL ASSOC OF EMERGENCY MANAGER:		675.00			
<b>INTERSTATE GRAPHICS</b>					
6206	11/13/2025	295.00	01-413.220	Code Enforcement	Vehicle Graphics Fire Marshall/Code

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
6206	11/13/2025	295.00	01-411.220	Emergency Management	Vehicle Graphics Fire Marshall/Code
Total INTERSTATE GRAPHICS:		590.00			
<b>JACOB DETWEILER</b>					
2025 BOOT ALLOWANCE	12/29/2025	107.83	08-429.238	Wastewater Treatment	2025 boot allowance
Total JACOB DETWEILER:		107.83			
<b>JASON PLATT</b>					
2025 BOOT ALLOWANCE	12/08/2025	252.00	01-430.238	Public Works	2025 boot allowance
Total JASON PLATT:		252.00			
<b>JEROME H RHOADS INC</b>					
24205365	12/18/2025	929.43	07-409.360	Electric	heating oil
24205366	12/18/2025	421.35	09-454.360	Parks & Recreation	heating oil
Total JEROME H RHOADS INC:		1,350.78			
<b>JUSTIN DELP</b>					
122425 BOOTS	12/24/2025	161.95	09-454.238	Parks & Recreation	WORK BOOTS
Total JUSTIN DELP:		161.95			
<b>JUSTIN SMITH</b>					
1	12/19/2025	1,125.00	07-442.450	Electric	GIS support
Total JUSTIN SMITH:		1,125.00			
<b>KEYSTONE FIRE PROTECTION CO</b>					
7508978	12/19/2025	9,930.30	30-450.730	Facilities	Fire Panel & Annunciator Replaced at Parks Office Bldg.
7510485	12/22/2025	1,000.00	30-450.730	Facilities	Technician Serv progress billing to replace fire alarm system and panel
Total KEYSTONE FIRE PROTECTION CO:		10,930.30			
<b>Lansdale Police Benevolent Association</b>					
DECEMBER 2025 UNION	12/30/2025	2,500.00	01-218.020	Human Resources	UNION DUES-DEC
Total Lansdale Police Benevolent Association:		2,500.00			
<b>LOWE'S</b>					
77476	12/19/2025	22.20	07-437.220	Electric	truck 4 charging cables
77255	12/19/2025	3.40	01-409.220	Facilities	Electrical Plate
77255	12/19/2025	6.44	01-456.373	Facilities	SUMP PUMP REPAIR LIBRARY
75456	12/18/2025	14.23	09-454.370	Parks & Recreation	SUPPLIES
77366	12/19/2025	150.40	09-454.370	Parks & Recreation	SUPPLIES
78289	12/19/2025	46.51	09-454.370	Parks & Recreation	THERMOSTAT
78774	12/16/2025	45.09	09-454.450	Parks & Recreation	SUPPLIES
77666	12/19/2025	117.66	01-430.220	Public Works	rubbermaid items
85710	12/22/2025	102.48	01-430.220	Public Works	rubbermaid items
Total LOWE'S:		508.41			
<b>Maillie LLP</b>					
125636	11/30/2025	16,000.00	01-401.310	Finance	PROGRESS BILLING DEC 31 2024 AUDIT



Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total Maillie LLP:		16,000.00			
<b>MAIN POOL &amp; CHEMICAL</b>					
5116130	12/16/2025	3,069.00	08-429.222	Wastewater Treatment	sodium carbonate dense
Total MAIN POOL & CHEMICAL:		3,069.00			
<b>MARCELS PLUMBING HEATING</b>					
5877	12/23/2025	675.00	09-454.370	Parks & Recreation	4th St. Pump Room Lack of Heat
Total MARCELS PLUMBING HEATING:		675.00			
<b>MARK MESSINA</b>					
2025 BOOT ALLOWANCE	12/14/2025	115.00	08-429.238	Wastewater Treatment	2025 boot allowance 2
Total MARK MESSINA:		115.00			
<b>Matthew Bladek</b>					
2025 BOOT ALLOWANCE	12/22/2025	294.99	07-430.238	Electric	2025 boot allowance
Total Matthew Bladek:		294.99			
<b>MCDONALD UNIFORM CO, INC</b>					
254106-01	12/18/2025	149.00	01-410.220	Police	Badge Mayor
253654-01	12/23/2025	109.79	01-410.238	Police	Uniforms for Detective 53D37
253655-01	12/12/2025	103.49	01-410.238	Police	Officers Uniforms
253656	12/12/2025	103.49	01-410.238	Police	Officers Uniforms
253659	12/12/2025	253.08	01-410.238	Police	Officers Uniforms
253821	12/12/2025	152.09	01-410.238	Police	Officers Uniforms
253915	12/23/2025	145.08	01-410.238	Police	Officer Uniforms- 5352
254106	12/12/2025	27.89	01-410.238	Police	Badges
Total MCDONALD UNIFORM CO, INC:		1,043.91			
<b>McMaster- Carr Supply Co</b>					
56963967	12/16/2025	147.81	01-432.220	Public Works	CARRIAGE BOLTS Locknuts
Total McMaster- Carr Supply Co:		147.81			
<b>Merakey</b>					
NOVEMBER2025	12/18/2025	4,842.66	01-410.450	Police	Co-Responder Hours for November 2025
Total Merakey:		4,842.66			
<b>Mike Graeber</b>					
2025 BOOT ALLOWANCE	12/17/2025	135.05	08-429.238	Wastewater Treatment	2025 boot allowance 2
Total Mike Graeber:		135.05			
<b>MOBILE LIFTS LLC</b>					
250874BS-IN	12/12/2025	1,181.14	09-437.370	Parks & Recreation	2001 FORD F350 Leak Repair
250848BS-IN	12/05/2025	472.13	01-437.256	Public Works	ANSI inspection 26170108
Total MOBILE LIFTS LLC:		1,653.27			
<b>MOYER INDOOR OUTDOOR</b>					
617235-6	12/19/2025	125.00	01-409.450	Facilities	BI MONTHLY PEST CONTROL-BORO BLDG

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total MOYER INDOOR OUTDOOR:		125.00			
<b>MURRAYS TIRE &amp; AUTO</b>					
81265	12/16/2025	235.00	09-437.370	Parks & Recreation	TRUCK Repair
58800	12/15/2025	1,916.81	08-437.370	Wastewater Treatment	repalce differential assembly 22170809
58858	12/16/2025	47.00	08-437.370	Wastewater Treatment	state inspection LOF 01230801
Total MURRAYS TIRE & AUTO:		2,198.81			
<b>NAPA Auto Parts</b>					
602076	12/17/2025	20.00	07-437.235	Electric	white lithium grease
601716	12/15/2025	30.68	09-437.370	Parks & Recreation	2004 FORD F350
601408	12/12/2025	42.43	01-437.254	Police	Antifreeze/RainX-25
601411	12/12/2025	15.95	01-437.220	Public Works	hose
602003	12/17/2025	30.83	01-437.220	Public Works	battery terminals battery cable
602114	12/18/2025	134.40	01-437.220	Public Works	PENETRANT OIL
602245	12/19/2025	63.58	01-437.220	Public Works	misc cleaning supplies
602438	12/22/2025	44.33	01-437.256	Public Works	light kit 12200101
601796	12/16/2025	40.43	08-429.370	Wastewater Treatment	trim clips lube cleaners
Total NAPA Auto Parts:		422.63			
<b>NICE, KEVIN</b>					
306062712	12/09/2025	715.00	01-430.238	Public Works	prescription safety glasses
Total NICE, KEVIN:		715.00			
<b>NORTH PENN WATER AUTH.</b>					
530020-2932074 122025	12/19/2025	27.19	01-409.360	Facilities	651 W 9TH ST GARAGE
530592-2932440 122025	12/19/2025	55.33	01-409.360	Facilities	1 VINE ST
534174-2932639 122025	12/19/2025	23.72	01-409.360	Facilities	35 VINE ST IRRIGATION
530019-2932073 122025	12/19/2025	35.75	07-409.360	Facilities	649 W 9TH ST ELEC
530021-2932075 122025	12/19/2025	81.21	08-429.360	Facilities	652 W 9TH ST SEWER
530022-2932076 122025	12/19/2025	42.17	08-429.360	Facilities	652 W 9TH ST SEWER
530024-2932077 122025	12/19/2025	30.75	08-429.360	Facilities	9TH ST SEWER
530139-2932163 122025	12/19/2025	18.70	08-429.360	Facilities	801 Willow St Pump
530152-2932172 122025	12/19/2025	106.52	08-429.360	Facilities	360 whites rd
530095-2932131 122025	12/19/2025	23.72	09-454.360	Facilities	W 5TH ST PARK
530105-130825 122225	12/22/2025	72.37	09-454.360	Facilities	300 E Main St Memorial Park
530133-2932159 122025	12/19/2025	24.02	09-454.360	Facilities	660 LANSDALE AVE
531357-100919 122225	12/22/2025	24.58	09-454.360	Facilities	E Hancock St Park
Total NORTH PENN WATER AUTH.:		566.03			
<b>PA CHIEFS OF POLICE ASSOCIATION</b>					
9137	12/11/2025	1,500.00	01-410.420	Police	Accreditation Annual Fee- 2026
Total PA CHIEFS OF POLICE ASSOCIATION:		1,500.00			
<b>PECO ENERGY</b>					
1860092000-122625	12/26/2025	4,687.57	01-409.360	Facilities	1 VINE ST
1522202111-122325	12/23/2025	1,592.91	08-429.360	Facilities	652 W 9TH ST WWTP ADMIN
5384327000-122325	12/23/2025	739.20	08-429.360	Facilities	652 W 9TH ST WWTP MAINT
Total PECO ENERGY:		7,019.68			

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
<b>PENN POWER GROUP LLC</b>					
4788969	12/22/2025	1,014.55	01-409.450	Facilities	Generator Maintenance contract at Borough Hall Police and Admin
4788970	12/22/2025	849.79	08-429.450	Wastewater Treatment	PM service - generator Ridge St PS
4789960	12/29/2025	2,425.69	08-429.450	Wastewater Treatment	December generator inspection - 652 W 9th
Total PENN POWER GROUP LLC:		4,290.03			
<b>PERKIOMEN PERFORMANCE INC</b>					
25-1176	12/16/2025	416.00	01-432.374	Public Works	curb guard kits hydraulic fluid
Total PERKIOMEN PERFORMANCE INC:		416.00			
<b>PV TRANSPORT</b>					
PVAR-0615810	12/17/2025	16.80	01-437.220	Public Works	OIL SAMPLE MISSED ON PREVIOUS INVOICE
PVAR-0315807	12/17/2025	1,030.71	01-437.256	Public Works	state inspection, LOF #1118012
PVAR-0316208	12/29/2025	848.56	01-437.256	Public Works	State inspection PM service 12200101
Total PV TRANSPORT:		1,896.07			
<b>Q-MATION LLC</b>					
SUPPORT RENEWEL	06/18/2025	2,877.60	08-407.318	Wastewater Treatment	support renewel
Total Q-MATION LLC:		2,877.60			
<b>QUADIENT LEASING USA, INC</b>					
Q2143443	12/18/2025	1,005.03	01-406.215	Executive	Qtrly Postage Machine Lease
Total QUADIENT LEASING USA, INC:		1,005.03			
<b>RAIDEN NEUMAN</b>					
2025 BOOT ALLOWANCE	12/23/2025	289.99	07-430.238	Electric	2025 boot allowance
Total RAIDEN NEUMAN:		289.99			
<b>REMINGTON VERNICK ENGINEERING</b>					
PA460543P001-3	11/28/2025	548.80	01-408.320	Code Enforcement	215 S BROAD ST LLD2508 PLAN REV
PA460543R001-3	11/28/2025	175.00	01-408.320	Code Enforcement	1053 Allentown Rd Stormwater Plan Review
PA460543R002-3	11/28/2025	175.00	01-408.320	Code Enforcement	1057 Allentown Rd Stormwater Plan Review
PMLDT001-202	11/28/2025	808.75	01-408.313	Public Works	GENERAL ENG
PMLDAT121-44	11/28/2025	191.25	30-429.600	Wastewater Treatment	2022 Lansdale WWTP Blower & Aeration System Upgrades
Total REMINGTON VERNICK ENGINEERING:		1,898.80			
<b>REPUBLIC SERVICES #320</b>					
0320-004627798	12/15/2025	373.51	01-409.450	Facilities	BOROUGH HALL
0320-004627798	12/15/2025	119.03	01-431.450	Facilities	HIGHWAY GARAGE
0320-004627798	12/15/2025	1,859.37	01-431.450	Facilities	STREET CANS
0320-004627798	12/15/2025	2,078.13	01-431.450	Facilities	LEAF COLLECTION
0320-004627798	12/15/2025	105.70	01-456.220	Facilities	LIBRARY 301 VINE ST
0320-004627798	12/15/2025	150.31	05-409.450	Facilities	421 W MAIN ST
0320-004627798	12/15/2025	206.66	07-409.450	Facilities	ELECTRIC SERVICES BUILDING
0320-004627798	12/15/2025	162.85	08-429.450	Facilities	SEWAGE TREATMENT PLANT
0320-004627798	12/15/2025	178.54	09-454.450	Facilities	P&R MAINT BLDG 206 W 5TH ST
0320-004627798	12/15/2025	175.00	09-454.450	Facilities	WHITES RD PRK
0320-004627798	12/15/2025	151.00	09-454.450	Facilities	4TH ST POOL
0320-004627798	12/15/2025	86.06	09-454.450	Facilities	PARKS OFFICE

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
0320-004627798	12/15/2025	133.80	09-454.450	Facilities	MEMORIAL PARK 300 E MAIN ST
Total REPUBLIC SERVICES #320:		5,779.96			
<b>ROBERT HUGGINS</b>					
2025 BOOT ALLOWANCE	12/21/2025	100.05	08-429.238	Wastewater Treatment	2025 boot allowance 2
Total ROBERT HUGGINS:		100.05			
<b>ROSE SCHWALM RPR</b>					
042	12/19/2025	260.00	01-418.310	Code Enforcement	ZHB MEETING 121625
Total ROSE SCHWALM RPR:		260.00			
<b>SCOTT TURDO</b>					
LPDCOINS	12/12/2025	1,050.00	01-410.220	Police	Challenge Coins and Promotional Items
Total SCOTT TURDO:		1,050.00			
<b>SUBURBAN WATER TESTNG LAB</b>					
60385L02838	12/23/2025	129.00	08-429.220	Wastewater Treatment	Outfall 001 monthly
Total SUBURBAN WATER TESTNG LAB:		129.00			
<b>THREE TWENTY-FOUR LIMITED</b>					
65307	12/18/2025	560.00	09-452.460	Parks & Recreation	SKYHAWKS WINTER PROGRAMS 2025
Total THREE TWENTY-FOUR LIMITED:		560.00			
<b>TRIAD TRUCK EQUIPMENT INC</b>					
XA29100383901	12/09/2025	518.28	01-437.256	Public Works	knob kit asphalt tarp
XA291003971-01	12/17/2025	47.87	01-437.256	Public Works	solenoid switch
Total TRIAD TRUCK EQUIPMENT INC:		566.15			
<b>TURTLE &amp; HUGHES INC</b>					
7073501-00	12/17/2025	2,728.75	07-150.030	Electric	8' wooden crossarm
7071042-00	12/15/2025	237.00	07-150.040	Electric	machine bolts 5/8 x 14
7075889-00	12/17/2025	222.05	07-442.220	Electric	service entry cap, strap, hub heavy duty, conduit
Total TURTLE & HUGHES INC:		3,187.80			
<b>TUSTIN GROUP, LLC</b>					
910064601	12/18/2025	1,444.43	01-430.370	Facilities	Replaced Gas Valve on garage heater #3 at PW
910064536	12/16/2025	339.00	01-430.450	Facilities	Service Call, no heat in main Bldg. PW
Total TUSTIN GROUP, LLC:		1,783.43			
<b>UNITED STEELWORKERS</b>					
UNION DUES DECEMBE	12/30/2025	1,304.07	01-218.015	Human Resources	UNION DUES-DEC
USW UNION DUES DECE	12/30/2025	1,276.43	07-218.015	Human Resources	UNION DUES-DEC
USW UNION DUES DECE	12/30/2025	947.36	08-218.015	Human Resources	UNION DUES-DEC
USW UNION DUES DECE	12/30/2025	406.07	09-218.015	Human Resources	UNION DUES-DEC
Total UNITED STEELWORKERS:		3,933.93			
<b>VICTORY GARDENS INC</b>					
327716	12/10/2025	45.00	01-430.450	Public Works	DUMP BRUSH

Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
Total VICTORY GARDENS INC:		45.00			
<b>Wiesner Consulting LLC</b>					
OCT-NOV 2025	12/23/2025	15,112.50	01-402.310	Finance	FINANCIAL CONSULTING Oct-Nov 2025
Total Wiesner Consulting LLC:		15,112.50			
Total :		302,516.39			
Grand Totals:		302,516.39			





**BOROUGH OF LANSDALE  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION 2026-01**

**WHEREAS**, the Borough of Lansdale is a municipal corporation, duly organized and existing under the laws of the Commonwealth of Pennsylvania; and

**WHEREAS**, it has been and continues to be the policy of the Borough of Lansdale to comply with both the letter and the spirit of Federal, State, County, and local law with respect to equal rights and opportunities; and

**WHEREAS**, the Borough Council of the Borough of Lansdale desires to set forth in writing its policy of equal rights and opportunities as well as to implement a system of compliance directors and areas of responsibility.

**NOW, THEREFORE, BE IT RESOLVED** this 21<sup>st</sup> day of January 2026 that the attached Equal Rights and Opportunities policy is hereby enacted as the Equal Rights and Opportunities Policy of the Borough of Lansdale and the Borough Council of the Borough of Lansdale. The Borough Manager of the Borough of Lansdale shall administratively designate the Equal Rights and Opportunities Directors for the Borough of Lansdale as he or she shall choose from time to time.

**LANSDALE BOROUGH COUNCIL**

By: \_\_\_\_\_  
**Meg Currie Teoh,**  
Council President

Attest: \_\_\_\_\_  
**John J. Ernst,**  
Borough Secretary



## **EQUAL RIGHTS AND OPPORTUNITIES**

In order to comply with Federal, State, County and local law, the Borough Council of the Borough of Lansdale deems it necessary to publish its equal rights and opportunities policy, to appoint directors and to approve a grievance procedure under that policy.

### **EQUAL RIGHTS AND OPPORTUNITIES POLICY**

To comply with Federal, State, County, and local law concerning equal rights and opportunities and to assure these within our Borough community, the Borough Council of the Borough of Lansdale declares itself to be an equal rights and opportunities employer. Neither the Borough nor the Borough Council of the Borough of Lansdale discriminates against individuals or groups because of race, color, religion, sex, national origin, age, physical or mental disability, veterans status, sexual orientation including lesbian, gay, bi-sexual or transgender (LGBT) status, genetic information or other non-job-related criteria. The Borough of Lansdale's commitment to non-discrimination extends to its officers, agents, employees, prospective employees, and the community.

### **EQUAL RIGHTS AND OPPORTUNITIES DIRECTORS**

The following people have been administratively designated as Equal Rights and Opportunities Directors for the Borough of Lansdale:

#### **Compliance Directors and Areas of Responsibility**

To be designated by Borough Manager - Personnel

To be designated by Borough Manager - Programs and Activities

It is the Directors' responsibility to make certain that all programs and activities and all employment practices are free from discrimination on the basis of those conditions stated in the policy. This responsibility includes instructing appropriate persons in the Borough of Lansdale in the provisions of the laws and regulations concerning equal rights and opportunities and fair employment practices. The Director(s) can be reached at the Borough Hall of the Borough of Lansdale, One Vine Street, Lansdale, Montgomery County, Pennsylvania 19446, or by telephoning 215-368-1691 and requesting to speak to the person(s) listed above.



**LANSDALE BOROUGH  
MONTGOMERY COUNTY, PENNSYLVANIA**

**ORDINANCE NO. 2026- 1997**

**AN ORDINANCE OF THE BOROUGH OF LANSDALE, MONTGOMERY COUNTY,  
PENNSYLVANIA, AMENDING AND RESTATING THE BOROUGH OF LANSDALE POLICE  
PENSION PLAN; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF;  
PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the Borough of Lansdale (the Borough), previously established the Lansdale Borough Police Pension Plan (“Plan”); and

**WHEREAS**, the Borough has authority, pursuant to 53 P.S. § 767, to establish, regular and maintain police pension funds; and

**WHEREAS**, the Borough desires to amend and restate the Plan in accordance with this authority, which amendment and restatement is consistent with the terms of the current collective bargaining agreement with the Lansdale Borough Police Department and permit the Plan’s continued compliance with tax-exempt retirement plan requirements of the Internal Revenue Code of 1986 (as amended) Section 401a; and

**NOW, THEREFORE**, be it, and it is hereby **ORDAINED** by the Lansdale Borough Council, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

**SECTION 1: Amendment and Restatement.** The attached amended and restated Police Pension Plan is hereby enacted, ratified, and incorporated into the Police Pension Ordinance. \_\_\_\_\_ as the agent of the Borough is authorized and directed to execute the attached amendment and restatement of the Plan.

**SECTION 2: SEVERABILITY.** The provisions of this Ordinance are severable. If any section, clause, sentence, part of provision thereof shall be held illegal, invalid, or unconstitutional by a court of competent jurisdiction, such decision of the court shall not affect or impair any of the remaining sections, clauses, sentences, parts, or provisions of this Ordinance. It is hereby declared to be the intent of the Borough Council that this Ordinance would have been adopted if such illegal, invalid, or unconstitutional section, clause, sentence, or part of a provision had not been included herein.

**SECTION 3: REPEALER.** All other provisions of the Borough’s Code of Ordinances, as amended, shall remain in full force and effect. All other Ordinances or provisions of the Borough’s Code of Ordinances inconsistent herewith or in conflict with any of the terms hereof are, to the extent of said inconsistencies or conflicts, specifically repealed.

**SECTION 4: EFFECTIVE DATE.** This Ordinance shall become effective immediately following its legal enactment in accordance with Pennsylvania law.

**ORDAINED and ENACTED** this 21<sup>st</sup> day of January, 2026.

**ATTEST:**

**BOROUGH OF LANSDALE**

\_\_\_\_\_  
**John J. Ernst**  
Borough Secretary

By: \_\_\_\_\_  
**Meg Currie Teoh**  
Council President

**APPROVED** by the Mayor of the Borough of Lansdale on this 21<sup>st</sup> day of January, 2026

\_\_\_\_\_  
**Rachel Bollens**  
Mayor

No.:                     F                    

**BOROUGH OF LANSDALE, PA.**  
**COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM**

Motion (X)

Resolution ( )

Record statement ( )

Check one of the above with an (X)

Date:           January 21, 2026          

I move that:           Borough Council adopt attached Resolution 26-02 authorizing the submission of a  
          financial assistance application to Pennvest for the purpose of construction, rehabilitation and/or  
          extension of the storm water system. In addition, authorize the Council President and the Borough  
          Secretary to execute the Letter of Financial Responsibility with Pennvest.

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Presented by: \_\_\_\_\_ DiGregorio

Seconded by: \_\_\_\_\_

**BOROUGH OF LANSDALE  
MONTGOMERY COUNTY, PENNSYLVANIA**

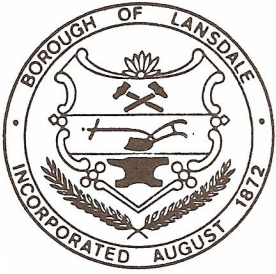
**RESOLUTION 2026-02**

The undersigned, an authorized representative of Lansdale Borough (“the Borrower”), hereby certifies that at a meeting held on the 21<sup>st</sup> day of January 2026, after due notice, at which a quorum was present, (the “Governing Body”) unanimously adopted the following Resolution:

**“RESOLVED**, that Lansdale Borough (the “Governing Body”) shall be, and the same hereby are authorized to submit a Financial Assistance Application to the Pennsylvania Infrastructure Investment Authority (PENNVEST), substantially in the form presented at this meeting for the purpose of financing/partially financing the construction, rehabilitation and/or extension of the stormwater system. Appropriate officers of the Governing Body are hereby authorized to execute all certifications and documentation required in connection with the application.”

I hereby certify that the above Resolution is in full force and effect as of the 21<sup>st</sup> day of January 2026.

Secretary: \_\_\_\_\_  
**John J. Ernst**



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## BOROUGH OF LANSDALE

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One Vine Street ■ Lansdale, Pennsylvania 19446-3601

■ FAX 215-361-8399

■ 215-368-1691

Pennsylvania Infrastructure Investment Authority  
607 South Drive, 5th Floor – West  
Harrisburg, Pennsylvania 17101

RE: Application for Financial Assistance (“Application”) in the amount of \$1,000,000.00 from the Pennsylvania Infrastructure Investment Authority (“Authority”) to Lansdale Borough (“Applicant”) for the improvement of a storm water system located in Lansdale Borough, Montgomery County, Commonwealth of Pennsylvania (“Project”).

Executive Director:

In connection with the above captioned loan application, please be advised that Applicant certifies the following:

- A. That the filing of this application and subsequent incurring of debt in the amount of \$1,000,000.00 was duly authorized in a resolution (copy attached) approved by its governing body that the resolution is in the same or similar form and contains all the material elements that need to be provided to the Applicant by the Authority.
- B. That the statements and representations made in the foregoing application and all exhibits and documents submitted in connection therewith are true and correct to the best information and belief of the Applicant, and that they are submitted by the Applicant to form the basis of the application.
- C. The Project, when completed, will work to improve the overall stormwater stability in the Commonwealth of Pennsylvania.
- D. With respect to the establishment of the Project, construction and/or acquisitions of any portion of the Project has not commenced and will not commence prior to the approval of the application by the Authority.
- E. Applicant has not been cited by any governmental agency for causing pollution in the Commonwealth and the project has been designed so as not to cause pollution in violation of existing standards.

- F. Applicant does not have any outstanding loans from the Water Facilities Loan board or the Authority that are delinquent.
- G. There are no encumbrances, pledges, or liens against the revenues generated or to be generated from the operation of the Project.
- H. Applicant will take the necessary actions, pursuant to all applicable laws and regulations, to execute all documents required by the Authority if financial assistance is approved by the Authority and accepted by the Applicant.
- I. Applicant will, should the Loan be offered by the Authority and accepted by the Applicant, execute a Guaranteed Revenue Note.
- J. Applicant will execute all documents required by the Authority to consummate the Loan in conformity with the procedures prescribed by law.
- K. The municipality in which the Project is located is Lansdale Borough.
- L. Applicant has retained a public accountant who has prepared a financial statement of the current and projected financial status of the applicant of which both the form and content is acceptable to the Authority.
- M. Applicant can repay the Loan from existing and reasonably anticipated project revenues.
- N. Applicant has retained counsel to represent it in connection with the application and to prepare or assist applicant in preparing any and all documents required by the Authority who has been engaged to render an opinion to the Authority regarding the ability of the applicant to enter into the loan agreements and related documents required for the loan from the Authority.
- O. Applicant will, in every project undertaken with the use of proceeds from this or other loans from the Authority, comply with the Steel Products Procurement Act, Act of March 3, 1978 (P.L. 6, No. 3) 73 P.S. Section 1881 et. Seq.
- P. Applicant shall not discriminate against any employee or against any applicant for employment because of race, religion, color, national origin sex or age. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
- Q. The Applicant certifies that it is not currently under suspension or debarment by the Commonwealth, any other state, or the Federal Government and shall require the same certification from any contractors providing services in connection with the Project.



- R. The Authority has the right to require the Applicant to terminate any contract with a contractor that becomes suspended or debarred by the Commonwealth or the Federal Government during the construction period of the project.
- S. The Applicant agrees that it shall be responsible for necessary and reasonable costs and expenses incurred by the Office of Inspector General relating to an investigation of the Applicants/Contractor's compliance, which results in the suspension or debarment of the Applicant/Contractor.
- T. The Applicant agrees that it shall execute any and all certifications required by the Authority under any Contractor Integrity Provisions and shall require all contractors to execute the same certifications.
- U. The Applicant shall provide evidence that it has complied with all conditions of the Water Pollution Control Act, the Water Quality Act of 1987, 40 CFR Part 32, Drug-Free Workplace Requirements and other related federal and state acts, as applicable.

The foregoing certification is based on facts obtained through a diligent investigation of all pertinent matters and information attendant to the project.

Very truly yours,

ATTEST:

APPLICANT: Lansdale Borough

\_\_\_\_\_  
**John J. Ernst**  
Borough Secretary

\_\_\_\_\_  
**Meg Currie Teoh**  
Council President

(SEAL)

Date: \_\_\_\_\_

No.:                     **G**                    

**BOROUGH OF LANSDALE, PA.**  
**COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM**

Motion  (X)

Resolution (  )

Record statement (  )

Check one of the above with an (X)

Date:           January 21, 2026          

I move that:           Borough Council adopt attached Resolution 26-03 authorizing the submission of a  
          financial assistance application to Pennvest for the purpose of construction, rehabilitation and/or  
          extenstion of the sewer system. In addition, authorize the Council President and the Borough  
          Secretary to execute the Letter of Financial Responsibility with Pennvest.

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Presented by: \_\_\_\_\_ DiGregorio

Seconded by: \_\_\_\_\_

**BOROUGH OF LANSDALE  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION 2026-03**

The undersigned, an authorized representative of Lansdale Borough (“the Borrower”), hereby certifies that at a meeting held on the 21<sup>st</sup> day of January 2026, after due notice, at which a quorum was present, (the “Governing Body”) unanimously adopted the following Resolution:

**“RESOLVED**, that Lansdale Borough (the “Governing Body”) shall be, and the same hereby are authorized to submit a Financial Assistance Application to the Pennsylvania Infrastructure Investment Authority (PENNVEST), substantially in the form presented at this meeting for the purpose of financing/partially financing the construction, rehabilitation and/or extension of the sanitary sewer system. Appropriate officers of the Governing Body are hereby authorized to execute all certifications and documentation required in connection with the application.”

I hereby certify that the above Resolution is in full force and effect as of the 21<sup>st</sup> day of January 2026.

Secretary: \_\_\_\_\_  
**John J. Ernst**



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## BOROUGH OF LANSDALE

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One Vine Street ■ Lansdale, Pennsylvania 19446-3601

■ FAX 215-361-8399

■ 215-368-1691

Pennsylvania Infrastructure Investment Authority  
607 South Drive, 5th Floor – West  
Harrisburg, Pennsylvania 17101

RE: Application for Financial Assistance (“Application”) in the amount of \$3,000,000.00 from the Pennsylvania Infrastructure Investment Authority (“Authority”) to Lansdale Borough (“Applicant”) for the improvement of collection and treatment of sewage located in Lansdale Borough, Montgomery County, Commonwealth of Pennsylvania (“Project”).

Executive Director:

In connection with the above captioned loan application, please be advised that Applicant certifies the following:

- A. That the filing of this application and subsequent incurring of debt in the amount of \$3,000,000.00 was duly authorized in a resolution (copy attached) approved by its governing body that the resolution is in the same or similar form and contains all the material elements that need to be provided to the Applicant by the Authority.
- B. That the statements and representations made in the foregoing application and all exhibits and documents submitted in connection therewith are true and correct to the best information and belief of the Applicant, and that they are submitted by the Applicant to form the basis of the application.
- C. The Project, when completed, will work to improve the overall collection and treatment of sewage in the Commonwealth of Pennsylvania.
- D. With respect to the establishment of the Project, construction and/or acquisitions of any portion of the Project has not commenced and will not commence prior to the approval of the application by the Authority.
- E. Applicant has not been cited by any governmental agency for causing pollution in the Commonwealth and the project has been designed so as not to cause pollution in violation of existing standards.

- F. Applicant does not have any outstanding loans from the Water Facilities Loan board or the Authority that are delinquent.
- G. There are no encumbrances, pledges, or liens against the revenues generated or to be generated from the operation of the Project.
- H. Applicant will take the necessary actions, pursuant to all applicable laws and regulations, to execute all documents required by the Authority if financial assistance is approved by the Authority and accepted by the Applicant.
- I. Applicant will, should the Loan be offered by the Authority and accepted by the Applicant, execute a Guaranteed Revenue Note.
- J. Applicant will execute all documents required by the Authority to consummate the Loan in conformity with the procedures prescribed by law.
- K. The municipality in which the Project is located is Lansdale Borough.
- L. Applicant has retained a public accountant who has prepared a financial statement of the current and projected financial status of the applicant of which both the form and content is acceptable to the Authority.
- M. Applicant can repay the Loan from existing and reasonably anticipated project revenues.
- N. Applicant has retained counsel to represent it in connection with the application and to prepare or assist applicant in preparing any and all documents required by the Authority who has been engaged to render an opinion to the Authority regarding the ability of the applicant to enter into the loan agreements and related documents required for the loan from the Authority.
- O. Applicant will, in every project undertaken with the use of proceeds from this or other loans from the Authority, comply with the Steel Products Procurement Act, Act of March 3, 1978 (P.L. 6, No. 3) 73 P.S. Section 1881 et. Seq.
- P. Applicant shall not discriminate against any employee or against any applicant for employment because of race, religion, color, national origin sex or age. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
- Q. The Applicant certifies that it is not currently under suspension or debarment by the Commonwealth, any other state, or the Federal Government and shall require the same certification from any contractors providing services in connection with the Project.

- R. The Authority has the right to require the Applicant to terminate any contract with a contractor that becomes suspended or debarred by the Commonwealth or the Federal Government during the construction period of the project.
- S. The Applicant agrees that it shall be responsible for necessary and reasonable costs and expenses incurred by the Office of Inspector General relating to an investigation of the Applicants/Contractor's compliance, which results in the suspension or debarment of the Applicant/Contractor.
- T. The Applicant agrees that it shall execute any and all certifications required by the Authority under any Contractor Integrity Provisions and shall require all contractors to execute the same certifications.
- U. The Applicant shall provide evidence that it has complied with all conditions of the Water Pollution Control Act, the Water Quality Act of 1987, 40 CFR Part 32, Drug-Free Workplace Requirements and other related federal and state acts, as applicable.

The foregoing certification is based on facts obtained through a diligent investigation of all pertinent matters and information attendant to the project.

Very truly yours,

ATTEST:

APPLICANT: Lansdale Borough

\_\_\_\_\_  
**John J. Ernst**  
Borough Secretary

\_\_\_\_\_  
**Meg Currie Teoh**  
Council President

(SEAL)

Date: \_\_\_\_\_