

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Wednesday, March 22, 2023, 7:00 p.m.



To join the meeting via Zoom:

<https://us02web.zoom.us/j/83636772605?pwd=UDNrSkdTta0xpelpSMlhUMnYzWFFZQT09>

Call #: 1-646-876-9923

Meeting ID: 836 3677 2605 Passcode: 065249

Meeting packets are on the Township's website.

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS AND PRESENTATIONS

The Board of Supervisors met in executive session prior to tonight's meeting to discuss matters of litigation, personnel and real estate.

The Board of Supervisors congratulates Deanne D'Emilio, President of Gwynedd Mercy University, for being recognized by the Council for Advancement and Support of Education with the 2023 Division II Chief Executive Leadership Award.

PUBLIC COMMENTS

Citizen comments, concerns, questions for items not on the agenda
(Comments on agenda items will be taken when those items are discussed by the Board)

BUILDING AND ZONING

1. Authorization to advertise an amendment to the Zoning Ordinance removing permit requirements for campaign signs

GENERAL BUSINESS

1. Discussion about recommendations in the Houston Creek Flood Study
2. Award bid for construction of Spring House Phase 2 Roadway Improvement Project to James D. Morrissey, Inc. in the amount of \$2,456,568.18
3. Consideration of extension of option deadline for Wells Fargo lease
4. Consideration of extension of two-year option for trash & recycling hauler's contract
5. Resolution #2023-10 Disposition of Records
6. Approval of invoice history - February 2023
7. Receipt of financials YTD and balance sheet - February 2023
8. Approval of minutes - March 8, 2023 (MT abstains)

COMMITTEE REPORTS

Updates on Township Commissions and Board Subcommittees from Supervisor Liaisons

STAFF UPDATES

Updates from staff on municipal activities and projects

- Gypsy Hill Road pedestrian safety; McKean Road pedestrian improvements;
- MontCo 2040 grant extension requests;
- Ingersoll Park field reconstruction timeline;
- Grants for Old Bethlehem Pike bridge and Gwynedd Friends bus shelter and walkway

SUPERVISORS COMMENTS

Comments or questions from the Board of Supervisors

Adjournment

UPCOMING MEETING DATES*

HUMAN RELATIONS COMMISSION	THURS	04/06/2023	7:00 P.M.
BOARD OF SUPERVISORS	TUES	04/11/2023	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	04/12/2023	7:00 P.M.
ZONING HEARING BOARD	THURS	04/13/2023	6:00 P.M.
PARKS AND RECREATION	WED	04/18/2023	6:00 P.M.
PLANNING COMMISSION	WED	04/19/2023	7:00 P.M.
HISTORIC ADVISORY COMMITTEE	THURS	04/20/2023	6:00 P.M.
BOARD OF SUPERVISOR	Tuesday	04/25/2023	7:00 P.M.

*Please check the Township website to confirm meeting dates and times.

LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
BOARD OF SUPERVISORS

ORDINANCE NO. _____

AN ORDINANCE OF LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA, AMENDING CERTAIN PROVISIONS OF THE CODE OF LOWER GWYNEDD TOWNSHIP; SPECIFICALLY APPROVING CERTAIN AMENDMENTS TO THE LOWER GWYNEDD TOWNSHIP ZONING ORDINANCE; AMENDING CHAPTER 1292, TO DELETE THE DEFINITION OF "CAMPAIGN SIGN" IN SECTION 1250.04(a)(60)E, AND TO DELETE SECTION 1292.06(c), ENTITLED "CAMPAIGN SIGNS"; REPEALING ANY OTHER INCONSISTENT ORDINANCES OR PARTS OF ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Lower Gwynedd Township previously adopted certain zoning regulations as set forth in the Lower Gwynedd Township Zoning Ordinance (the "**Zoning Ordinance**"), codified as Title Six of the Code of Lower Gwynedd Township; and

WHEREAS, the Township has determined that certain amendments are necessary to revise and update certain provisions of the Zoning Ordinance; and

WHEREAS, the Board of Supervisors (the "**Board**") is invested with the authority from time to time to approve certain amendments and updates to the Zoning Ordinance under the Municipalities Planning Code ("**MPC**"), 53 P.S. 10609; and

WHEREAS, the Board desires to enact certain amendments to the Zoning Ordinance; and

NOW THEREFORE, it is hereby **ORDAINED** and **ENACTED** by the Board of Supervisors of Lower Gwynedd Township as follows:

SECTION ONE. Title Six (Zoning) of the Lower Gwynedd Township Code, is hereby amended as follows:

(a) Chapter 1250, entitled "Definitions," specifically **§1250.04(a)(60)E**, entitled "Campaign Sign," is hereby deleted in its entirety; and

(b) Chapter 1292 of the Lower Gwynedd Township Code, entitled "Signs," specifically §1292.06(c), entitled "Campaign Signs," is hereby deleted in its entirety.

SECTION TWO. Nothing in this Ordinance or in the Lower Gwynedd Township Code, as hereby amended, shall be construed to affect any suit or proceedings in any Court, any rights acquired or liability incurred, any permit issued, or any cause of causes of action existing under the Lower Gwynedd Township Code prior to the adoption of this Ordinance.

SECTION THREE. The provisions of this ordinance are severable, and if any section, sentence, clause, part, or provision thereof shall be held illegal, invalid, or unconstitutional by any Court of competent jurisdiction, such decision of this court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this ordinance. It is hereby declared to be the intent of the Board of Supervisors that this ordinance would have been adopted if such illegal, invalid, or unconstitutional section, sentence, clause, part, or provision had not been included herein.

SECTION FOUR. This Ordinance shall take effect and be in force from and after its approval as required by law.

ORDAINED AND ENACTED by the Board of Supervisors of Lower Gwynedd Township, Montgomery County, Pennsylvania, this _____ day of _____, 2023.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

MIMI GLEASON, INTERIM SECRETARY

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON



March 15, 2023

Ms. Mimi Gleason
Lower Gwynedd Township
1130 North Bethlehem Pike
Spring House, PA 19477

RE: **Engineer's Recommendation of Award**
Spring House Roadway Improvement Project Phase 2 – Sumneytown Pike Widening
Sumneytown Pike (County) and Norristown Road (SR 2025)
Lower Gwynedd Township, Montgomery County, PA
McMahon Project No. 815182.2A

Dear Ms. Gleason:

As requested, McMahon, a Bowman Company (McMahon) has reviewed the bids received for the above referenced project associated with PennDOT MTF Agreement Number 3900039477. The bids were received on March 15, 2023 at 12:00 PM. Below is a summary of the bids received from the three (3) contractors:

	Company	Total Base Bid	Status
1	James D. Morrissey, Inc.	\$2,456,568.18	Verified
2	Marino Corporation	\$2,661,837.00	Verified
3	Highway Materials, Inc.	\$3,475,750.00	Verified

The summary tab from PennBID is also attached for your records. Our office recommends that the governing body consider awarding the contract to the qualified low bidder, James D. Morrissey, Inc., of 9119 Frankford Avenue, Philadelphia, PA 19114 at the March 22, 2023 Board of Supervisors meeting. Please note that the award will be contingent upon receiving PennDOT's concurrence of the bid results.

If you have any questions, concerns, or require additional information, feel free to contact me at 215-283-9444, ext. 1256.

Respectfully,



Stephanie Butler, P.E.
Senior Project Manager

SLB/MEE/smd
Attachment

cc: Jamie Worman, Lower Gwynedd Township
Fred Zollers, Lower Gwynedd Township Public Works
Sean Finan, P.E., PennDOT Consultant Project Manager
Chad Dixson, AICP, PP, McMahon, a Bowman Company
Sean Hughes, McMahon, a Bowman Company
William A. Greer, James D. Morrissey, Inc.

I:\eng\LOWERGWI\815182.2A Springhouse Phase 2\Construction\Correspondence\2023-03-15_Recommendation of Award.docx

Spring House Phase 2 Bid Results, March 15, 2023

Extended

Price

Analysis

Reference Number	Description	Type	UOM	Quantity	Extended Estimate	James D. Morrissey	Marino Corporation	Highway Materials, Inc
Bid Price Ratio						100%	92.28%	70.67%
Total Extended						\$2,456,568.18	\$2,661,837.00	\$3,475,750.00

Memo

To: Board of Supervisors
From: Mimi Gleason, Interim Township Manager
Date: March 17, 2023
Re: Wells Fargo Lease – Requested Extension

Recommended action: Motion to extend the deadline for Wells Fargo to exercise the lease option, or renegotiate the lease, from April 30, 2023 to May 31, 2023.

Lower Gwynedd signed a lease with Wells Fargo in 2012, a continuation of a lease going back to at least 1989. The 2012 lease provided for a 5-year term from May 1, 2014 to April 30, 2019 with 3% annual rent increases and 2 additional 5-year options that Wells Fargo could elect to exercise as long as they were in good standing with the terms of the lease. They exercised the first option in 2018, resulting in the current term that continues through April 30, 2024.

They must exercise the second option at least 1 year before the expiration of the current term, or April 30, 2023. They started that process informally last summer and negotiations continue. Wells Fargo is requesting that the deadline to exercise the option be extended to May 31, 2023 to allow time for them to work through their internal review process.



MEMORANDUM

ATTN: Board of Supervisors
DATE: Friday, March 17, 2023
FROM: Jamie P. Worman, Assistant Township Manager
SUBJ: Trash Collection Contract Extension

Jamie Worman

Lower Gwynedd Township's trash collection contract with Republic Services expires on October 31, 2023. Under the current contract there is a two-year extension provision. Knowing that the contract will terminate in the Fall and the extension option must be exercised within six months of that date, I reached out to the Montgomery County Managers Consortium to see what other single-hauler municipalities were experiencing with trash collection bids. The responses I received were that their contracts were doubling in price. In addition, there were very few bids received. Mimi and I met with representatives from Republic to discuss the possibility of an extension to the existing contract. They confirmed that they are seeing about a 47% increase in the cost of the trash collection contracts and have become very selective about which contracts they bid on. They expressed an interest in continuing their contract with Lower Gwynedd at the same rate of increase as the active contract for the next two years, which is 3%. The current rate for year three is \$90.60 per quarter. This would increase to \$93.32 in year four and \$96.12 in year five. The current contract is attached for your reference.

Recommended action: It is recommended that the BOS exercise its option to extend the trash collection contract with Republic Services for the permitted two-year period. This will provide uninterrupted collection for Township residents and also minimize the increase in costs while maintaining the current level of service.

TRASH COLLECTION AGREEMENT

THIS TRASH COLLECTION AGREEMENT (“Agreement”), is made and entered into this 24th day of September, 2020, by and among **LOWER GWYNEDD TOWNSHIP**, a Pennsylvania second class township with an address of 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477 (the “Township”), and **BFI WASTE SERVICES OF PENNSYLVANIA, LLC**, a Pennsylvania limited liability company with its principal office situate at 731 East Reliance Road, Telford, Pennsylvania 18969 (the “Collector”).

Basis of Agreement

At a public meeting on September 22, 2020, the Township awarded the Collector as the successful bidder for the collection and disposal of municipal waste and recyclable materials within the Township’s geographic boundaries (hereinafter the “Municipal Waste Services”). The parties hereto are now desirous of setting out the terms and conditions for the Collector’s performance of the proposed Municipal Waste Services.

NOW, THEREFORE, in consideration of the exchange of covenants and agreements hereinafter set forth and intending to be legally bound hereby, the parties hereto hereby agree, for themselves, their successors and assigns, as follows:

1. Work to be Done. Collector shall furnish all labor and equipment and perform all work necessary to collect, transport and properly dispose of trash, recyclable materials, leaf waste, grass clippings and certain bulk items collected within the Township’s geographic boundaries in accordance with all applicable Township Ordinances, Regulations duly adopted by the Township, the Township’s instructions to bidders, notice to bidders, proposal form, including all specifications set forth therein, and all of Collector’s bid documents for collection and disposal (collectively, hereinafter, said Township proposal and specifications and Collector bid documents shall be collectively referred to as the “Bid Documents”). Where alternates are provided for under the bid documents, Collector shall provide such alternate services at the option and direction of the Township. All Bid Documents are made a part of this Agreement by reference. Collector has had a full opportunity to read and review all of the Bid Documents and has submitted a proposal in conformance with all of said Bid Documents.

2. Collector’s Covenants. Collector hereby covenants and agrees that Collector:

- a. shall perform all of the Municipal Waste Services and carry out each and every obligation contemplated as set forth on Exhibit A and the Bid Documents in a timely and workmanlike manner.
- b. shall require all of its employees to be courteous at all times and to refrain from using loud or profane language, and to perform the Municipal Waster Services as quietly as possible. The Collector will be held fully responsible for the conduct of its employees toward the public.

c. shall be solely responsible for keeping all of its equipment in a clean, well-maintained and repaired condition and shall be solely responsible for the training and supervision of its employees to ensure that they conduct themselves in an appropriate manner. During the term of this Agreement, the Collector shall provide all labor, tools, machinery, vehicles, equipment, and/or all other facilities required to fully perform all services provided for under the Bid Documents and this Agreement.

d. shall take all reasonable steps to be responsive to complaints brought to its attention by the appropriate personnel of the Township and shall, whenever possible, designate a specific employee to receive and accept such calls or complaints with the ability to expedite any and all corrections where necessary.

e. understands, acknowledges and agrees that the Collector is operating as an independent contractor, and that, as such, will be responsible for all damage, loss, or injury to persons or property that may arise or be incurred in or during the conduct and progress of the work included in this agreement, either directly or by subcontractors, agents, or employees.

3. Term of Agreement. The initial term of this Agreement shall be for a three (3) year period commencing November 1, 2020 and terminating at 11:59 P.M. on October 31, 2023. The initial term of this Agreement may be extended for one (1) two (2) year option period under the same terms and costs if mutually agreed upon by the Collector and Township no more than six (6) months prior to the original termination date of October 31, 2023. If a mutual agreement is not reached, this Agreement shall terminate at 11:59 P.M. on October 31, 2023.

4. Payment. Attached hereto, made a part hereof and marked Exhibit A is a copy of the Collector's pricing summary which sets forth the nature of and costs for the Municipal Waste Services. Exhibit A shall not change during the term of this initial Agreement or any possible extension.

5. Performance Bond. Collector agrees to furnish to Township a satisfactory Surety Company performance bond, executed by the Collector and a reputable surety company acceptable to the Township, in the amount required by the Bid Documents not more than twenty (20) days after the award of the bid (the "Performance Bond"). The Performance Bond must remain effective for the full term of this Agreement and shall be subject to approval by the Township's solicitor.

6. Insurance. Collector agrees to accept the provisions of the Workers' Compensation Act of Pennsylvania and insure its full liability thereunder, to indemnify and save harmless the Township of and from all claims for workers' compensation which may be made against Township in connection with the Municipal Waste Services and to appear for and defend the Township against any and all such claims. In addition, Collector shall maintain, during the term of this Agreement, at its own expense, the following minimum insurance coverage:

a. General Public Liability Insurance (non-automotive) for personal injury and property damage in the amount of One Million Dollars (\$1,000,000.00) for each occurrence and Three Million Dollars (\$3,000,000.00) in the aggregate;

b. Automotive liability insurance for personal injury and property damage in the amount of One Million Dollars (\$1,000,000.00) for each occurrence and Three Million Dollars (\$3,000,000.00) in the aggregate; and

c. Umbrella Excess Liability coverage policy in the amount of Five Million Dollars (\$5,000,000.00).

d. Collector shall furnish Certificates of Insurance acceptable to the Township's solicitor certifying the aforesaid coverage within twenty (20) days of the award of the bid.

7. **Indemnification.** Collector hereby agrees to indemnify and save harmless the Township, its agents and employees from and against any and all actions and causes of action, claims, demands, liabilities, loss, damage or expenses of whatsoever kind or nature, including counsel or attorney fees, which Township shall or may, at any time, sustain or incur by reason of, or in consequence, directly or indirectly, from Collector's performance or non-performance of the Municipal Waste Services contemplated in this Agreement, whether or not arising from the Township's negligence or misconduct. In the event that a third party, its agents, servants, employees, heirs, assigns, or grantees institute any legal action whatsoever against the Township, its agents, servants, or employees arising in any way from the performance or non-performance of the Municipal Waste Services contemplated in this Agreement, Collector hereby agrees to further pay any and all attorney's fees, court costs or any other expenses whatsoever incurred by the Township, its agents, servants or employees in regard thereto. Collector further agrees that if suit is brought by the Township against Collector for enforcement of this Agreement, the Township shall be entitled to collect from Collector, provided that the Township shall prevail in its suit, all reasonable costs and expenses of suit, including reasonable attorney's fees. Collector further agrees to indemnify, reimburse, and save the Township harmless from any claim or claims, suit or suits, for damages for any infringement or use of any patented apparatus or appliance, in the execution of this contract, and shall and will, bear the cost and expense, incurred by the Township in the Township's defense of any action or actions that may be instituted by reason thereof.

8. **Minimum Wage Rates.** The minimum wage rate shall be applied to workmen employed in the performance of this Agreement, and the prevailing rate (as may be applicable) shall be determined by the Secretary of Labor and Industry of the Commonwealth of Pennsylvania. This Agreement stipulates that such workmen shall be paid no less than such minimum wage rate.

9. **Comprising Agreement.** This Agreement, the Bid Documents and all applicable Ordinances and Regulations duly adopted by the Township comprise the entire Agreement between the Township and Collector.

10. Miscellaneous Terms.

a. No Agency. It is agreed and understood by and between the parties that the Collector, in the performance of its duties under the terms of this Agreement, is not acting as an agent of the Township, but as an independent contractor under the terms of the Agreement, and the Township will not be liable for any acts or omissions of the Collector in the performance of the work described herein.

b. Notice. All notices, requests, and consents herein required or permitted from either party to the other shall be in writing and shall be deemed given or made when deposited with the United States Postal Service, registered or certified mail, return receipt requested, postage prepaid (if applicable), addressed to such party at its address set forth hereinabove, or to such other address as the party intended to receive the same may hereafter designate by notice to the other.

c. Modifications. The terms of this Agreement may only be amended, modified or supplemented by a writing duly signed by the parties to be charged thereby.

d. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, successors-in-title and assigns. Collector agrees not to assign this Agreement, or any portion of the work hereby contracted for, without the consent of the Township in writing, and in no event shall any assignment relieve Collector or his or her surety from prime responsibility for the faithful performance of this contract.

e. Severability. In the event that any section, sentence, clause, phrase or word of this Agreement shall be declared illegal, invalid or unconstitutional by any court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining portions of this Agreement.

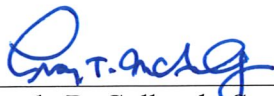
f. Governing Law. This Agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania, and the parties hereto hereby agree that the Court of Common Pleas of Montgomery County, Pennsylvania, shall have jurisdiction over any litigation arising out of this Agreement.


g. Disputes. In the event of any dispute between the parties hereto as to compliance with the terms and provisions hereunder, said dispute may, at the option of the Township, unless otherwise provided hereunder, be submitted to the American Arbitration Association in Philadelphia, Pennsylvania for arbitration, whose decision shall be final and binding upon the parties, provided, however, that a party shall first give the other party written notice, forty-eight (48) hours prior to such submission to the American Arbitration Association and shall make known in said notice the nature of the dispute and the requirements considered by the party to be necessary to be met in order to avoid arbitration.

Failure of the Township to avail itself of arbitration under the terms and conditions hereof, with respect to the American Arbitration Association, shall not be deemed to constitute a waiver of Township's rights to pursue any and all other remedies in law or equity for the determination and/or satisfaction of its rights hereunder.

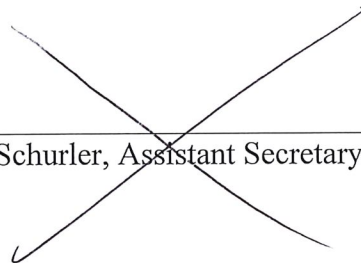
IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

LOWER GWYNEDD TOWNSHIP

Attest: 
Carole B. Culbreth, Secretary
Craig T. McAnally

By: 
Mark Grey, Chairman
Board of Supervisors

BFI WASTE SERVICES, LLC
Pennsylvania Limited Liability Company

Attest: 
Eileen B. Schurler, Assistant Secretary

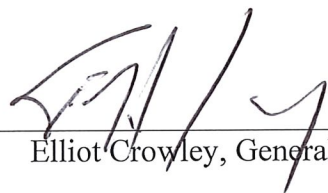
By: 
Elliot Crowley, General Manager

Exhibit A

PRICING SUMMARY (11/01/20 – 10/31/23)

1.	Base Bid Service Fee as detailed in Section D. Scope and Area of Collection in the Bid Documents	\$29.19	/Per Residential Unit Per Month *Yr 1 \$28.19 *Yr 2 \$29.18 *Yr 3 \$30.20
2.	Low-Volume Municipal Waste Alternative flat fee per unit	\$18.00	/Per Month
	b. Price per 30-gallon trash Bag or Tag (Please specify BAG or TAG)	\$3.00	/Per Bag or Tag
3.	Extra Bulk Items and White Goods in Excess of One (1) Per Month	\$75.00	/Per Item in Excess of One (1) Per Month
4.	Yard Waste in Excess of Four (4) Bags Per Pickup or per bag for Low Volume Alternative Households	\$3.00	/Per Bag
5.	Leaf Waste/Yard Waste in Excess of Eight (8) Bags Per Pickup or per Bag or Tagbag for Low Volume Alternative Households	\$3.00	/Per Bag or Tag

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS
COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA**

RESOLUTION # 2023-10

WHEREAS, by virtue of this Resolution the Township of Lower Gwynedd reaffirms its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved on December 16, 2008 and as amended March 28, 2019; and,

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Lower Gwynedd Township, Montgomery County, Pennsylvania, in accordance with the above cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

ADMINISTRATION DEPARTMENT

- 2018 (and all prior years) - Ethics Commission Statements of Financial Interest
- 2017 (and all prior years) - Insurance Policies
- 2020 (and all prior years) - Administrative/Subject Correspondence
- 2020 (and all prior years) - Right-to-Know Correspondence

FINANCE DEPARTMENT

- 2015 (and all prior years) – Accounts Payable: Cash Disbursement Journal, Invoice History Reports, Cancelled Checks, Purchase Orders, Invoices, Vendor Info, 1099-M, Open/Paid Invoice Reports, Warranties & Service Contract Agreements
- 2015 (and all prior years) - All Funds: Cancelled Checks, Bank Statements, Daily Cash Records, Deposit Slips, Cash Receipts, Detailed Trial Balance, Year End Processing Reports, CD Investment Records, Interest Records
- 2015 (and all prior years) - Utility Billing: Aging Report, Cash Receipt, Cash Receipt Journal, Int/Pen Report, Water Usage Report, Proof and Update Report, Cash Adjustment Report, Sewer Certifications, Correspondence

POLICE DEPARTMENT

- 2016 (and all prior years) - Traffic and Non-Traffic Citations
- 2016 (and all prior years) - Accident Reports
- 2016 (and all prior years) - Certification Stopwatch and Accuracy
- 2018 (and all prior years) - Day Book
- 2020 (and all prior years) - UCR Reports
- 2020 (and all prior years) - Over-Time Cards
- 2021 (and all prior years) - Parking Tickets
- 2019 (and all prior years) - Alarm Billing Invoices
- 2017 (and all prior years) - Citation Payment Booklets
- 2018 (and all prior years) - Solicitor Permits
- 2020 (and all prior years) - Local Record Checks
- 2002 (and all prior years) - Case Folders
- 2018 (and all prior years) - Payroll Worksheets
- 2018 (and all prior years) - Crossing Guard Time sheets
- 2018 (and all prior years) - Support Staff Time sheets
- 2020 (and all prior years) - Court Calendars
- 2019 (and all prior years) - Open Records (Right-to-Know)

PARK AND RECREATION DEPARTMENT

- 2020 (and all prior years) - Employment Applications for Counselors
- 2020 (and all prior years) - Program Registration Forms
- 2019 (and all prior years) - Park Facility Permits and Journals

RESOLVED AND ENACTED this 22nd day of March, 2023.

Attest: _____
Mimi Gleason
Secretary

By: _____
Danielle Duckett, Chair
Board of Supervisors



LOWER GWYNEDD TOWNSHIP
INVOICE HISTORY REPORT

The Lower Gwynedd Township Board of Supervisors hereby approve the Invoice History Report by General Ledger Account for the period February 1, through the 28th 2023, in the amount of \$309,141.88.

NOTES OF INTEREST:

Page 11 08429.730 \$ 52,392.56 AWWTP Quarter 4 Capital Project Allocation.

Accompanying this report is a copy of the PLGIT Corporate Master Card charges incurred for Sandi Feight-Hicks, Chief Paul Kenny, Jamie Worman and Public Works. If a copy is not attached there was a "zero" balance.

For the month of February, vendors 3908 through 3914 were added.

DATE: 3/10/2023
 TIME: 3:46:45PM

**LOWER GWYNEDD TOWNSHIP
 INVOICE HISTORY LIST**

PAGE: 1

FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 2/1/2023 TO 2/28/2023						
01 - GENERAL FUND						
01147 - 000	LEGAL&ENGINEER	100890	02/09/2023	ALBERT M. COMLY, JR.	FIRE MARSHAL SERVICES	435.00
01147 - 000	LEGAL&ENGINEER	100752	02/09/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	34,841.15
01147 - 000	LEGAL&ENGINEER	100759	02/09/2023	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	13,694.96
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1159	02/08/2023	727 NORRISTOWN ROAD, LP	CLOSE ESCROW 19-05 LD	1,181.19
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1158	02/08/2023	CEDAR HILL DEVELOPMENT GROUP, LLC	CLOSE ESCROW 20-05 CU	7.31
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1166	02/08/2023	CEDAR HILL DEVELOPMENT GROUP, LLC	CLOSE ESCROW 20-06	5,290.95
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1165	02/08/2023	DECKS LANDSCAPING	CLOSE ESCROW 60-68	100.05
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1160	02/08/2023	DESANTIS HOMES, LLC	CLOSE ESCROW 60-56	2,001.65
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1163	02/08/2023	DESANTIS HOMES, LLC	CLOSE ESCROW FOR 3 GYPSIAN WAY	5,004.37
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1161	02/08/2023	JOSEPH MAIALE	CLOSE ESCROW 67-00	5,018.63
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1164	02/08/2023	PHILADELPHIA THEOLOGICAL SEMINARY	CLOSE ESCROW 60-51	4,822.91
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1162	02/08/2023	STURGIS HOMES, LLC	CLOSE ESCROW	2,502.18
01400 - 153	DISABILITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	91.75
01400 - 153	DISABILITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	91.75
01400 - 220	OPERATING SUPPLIES	100834	02/21/2023	AMAZON CAPITAL SERVICES, INC.	TRAVEL PLUG	23.98
01400 - 316	PROF SERV-NEWSLTR & WEB SITE	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	52.50
01400 - 316	PROF SERV-NEWSLTR & WEB SITE	100861	02/21/2023	HOT FROG PRINT MEDIA, LLC	MAILING OF NEWSLETTER	1,176.52
01400 - 320	COMMUNICATION	100887	02/21/2023	VERIZON WIRELESS	CELL PHONE SERVICES	200.05
01400 - 460	MEETINGS/CONFERENCES	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	245.00
01401 - 153	DISABLITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	509.58
01401 - 153	DISABLITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	509.58
01401 - 200	SUPPLIES-OFFICE SUPPLIES	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	-6.96
01401 - 200	SUPPLIES-OFFICE SUPPLIES		02/07/2023	MASTERCARD		-0.72

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01401 - 200	SUPPLIES-OFFICE SUPPLIES	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	22.72
01401 - 200	SUPPLIES-OFFICE SUPPLIES		02/07/2023	MASTERCARD		140.00
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100834	02/21/2023	AMAZON CAPITAL SERVICES, INC.	CHRISTMAS BOWS	92.97
01401 - 320	COMMUNICATION	100887	02/21/2023	VERIZON WIRELESS	CELL PHONE SERVICES	66.44
01401 - 330	TRANSPORTATION	100762	02/09/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	8.19
01401 - 340	ADVERTISING/PRINTING	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	111.30
01401 - 340	ADVERTISING/PRINTING	100867	02/21/2023	MONTGOMERY COUNTY LAW LIBRARY	ADVERTISING FLAT LOT ORDINANCE	25.00
01401 - 340	ADVERTISING/PRINTING		02/21/2023	MONTGOMERY COUNTY LAW LIBRARY	ADVERTISING TREE CUT ORDINANCE	25.00
01401 - 340	ADVERTISING/PRINTING	100892	02/23/2023	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	1,009.21
01401 - 370	REPAIRS & MAINTENANCE	100761	02/09/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	HARD DRIVE REPLACEMENT	59.00
01401 - 370	REPAIRS & MAINTENANCE		02/09/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	E MAIL LICENSES	2,063.36
01401 - 370	REPAIRS & MAINTENANCE	100771	02/09/2023	RICOH USA INC	COPIER SERVICES	176.57
01401 - 370	REPAIRS & MAINTENANCE	100862	02/21/2023	HP INC.	PRINTER MFT	727.37
01401 - 370	REPAIRS & MAINTENANCE	100864	02/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,395.40
01401 - 420	DUES & SUBSCRIPTIONS	100866	02/21/2023	MONTGOMERY COUNTY CONSORTIUM OF	MCCC DUES	250.00
01402 - 153	DISABILITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	128.11
01402 - 153	DISABILITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	313.10
01402 - 310	PROFESSIONAL SERVICES	100838	02/21/2023	BBD, LP	2021 AUDIT SERVICES	4,500.00
01402 - 310	PROFESSIONAL SERVICES	100839	02/21/2023	BEE, BERGVALL & COMPANY P.C.	FINANCIAL CONSULTING	8,330.00
01402 - 310	PROFESSIONAL SERVICES	100849	02/21/2023	FEDEX	FED EX CHARGES	40.33
01402 - 310	PROFESSIONAL SERVICES	100881	02/21/2023	STEVEN M. WIESNER	FINANCIAL CONSULTING	10,045.00
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100877	02/21/2023	PFM ASSET MANAGEMENT LLC	DEC 2022 PP/NUP/OPEB FEES	1,171.79
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100885	02/21/2023	US BANK	DEC 22 NUP FEE	150.77
01404 - 310	LEGAL SERVICES	100749	02/09/2023	ECKERT SEAMANS CHERIN & MELLOTT, LLC	LEGAL SERVICES	682.50

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01404 - 310	LEGAL SERVICES	100749	02/09/2023	ECKERT SEAMANS CHERIN & MELLOTT, LLC	LEGAL SERVICES	1,137.50
01404 - 310	LEGAL SERVICES	100751	02/09/2023	GENERAL CODE PUBLISHERS CORP.	CODE BOOKS	4,857.52
01404 - 310	LEGAL SERVICES	100759	02/09/2023	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	8,722.91
01404 - 310	LEGAL SERVICES	100763	02/09/2023	MANKO, GOLD, KATCHER & FOX, LLP		587.50
01408 - 310	PROFESSIONAL SERVICES	100752	02/09/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	3,618.50
01409 - 153	DISABLITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	119.50
01409 - 153	DISABLITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	119.50
01409 - 220	SUPPLIES	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	237.97
01409 - 220	SUPPLIES	100740	02/09/2023	ARAMSCO, INC.	BUILDING SUPPLIES	128.66
01409 - 220	SUPPLIES	100777	02/09/2023	W.B. MASON COMPANY, INC.		397.00
01409 - 320	TELEPHONE	100750	02/09/2023	FLOUNDERS COMMUNICATIONS	PHONE SERVICES	104.70
01409 - 320	TELEPHONE		02/09/2023	FLOUNDERS COMMUNICATIONS		132.00
01409 - 320	TELEPHONE	100850	02/21/2023	FLOUNDERS COMMUNICATIONS	PHONE CHARGES	69.99
01409 - 360	UTILITIES	100766	02/09/2023	PECO ENERGY	PECO 917 GARAGE	61.25
01409 - 360	UTILITIES	100868	02/21/2023	NORTH WALES WATER AUTHORITY	WATER SERVICES	12.35
01409 - 360	UTILITIES		02/21/2023	NORTH WALES WATER AUTHORITY		12.35
01409 - 360	UTILITIES		02/21/2023	NORTH WALES WATER AUTHORITY		331.83
01409 - 360	UTILITIES	100875	02/21/2023	PECO ENERGY	PECO BARN	38.97
01409 - 360	UTILITIES		02/21/2023	PECO ENERGY	PECO INGERSOL	455.15
01409 - 360	UTILITIES		02/21/2023	PECO ENERGY	PECO LGT	1,423.93
01409 - 360	UTILITIES		02/21/2023	PECO ENERGY		2,032.61
01409 - 370	REPAIRS & MAINTENANCE	100739	02/09/2023	ALLEN J. FEDEZKO	PEST CONTROL	1,487.50
01409 - 370	REPAIRS & MAINTENANCE	100753	02/09/2023	HEALTH MATS COMPANY	MAT SERVICE	71.35
01409 - 370	REPAIRS & MAINTENANCE	100754	02/09/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	25.20

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01409 - 370	REPAIRS & MAINTENANCE	100754	02/09/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	35.00
01409 - 370	REPAIRS & MAINTENANCE		02/09/2023	HOME DEPOT CREDIT SERVICES		122.32
01409 - 370	REPAIRS & MAINTENANCE	100774	02/09/2023	TUSTIN GROUP, LLC	ALARM MONITORING	900.00
01409 - 370	REPAIRS & MAINTENANCE	100842	02/21/2023	CAPASSO PEST SERVICES LLC	PEST CONTROL	280.00
01409 - 370	REPAIRS & MAINTENANCE	100845	02/21/2023	D.E. WALKER & SON, INC.	FUEL	431.32
01409 - 370	REPAIRS & MAINTENANCE		02/21/2023	D.E. WALKER & SON, INC.		473.26
01409 - 370	REPAIRS & MAINTENANCE		02/21/2023	D.E. WALKER & SON, INC.		523.32
01409 - 370	REPAIRS & MAINTENANCE	100852	02/21/2023	G. M. DECK & SONS	BUILDING SUPPLIES/TOOLS	4.99
01409 - 370	REPAIRS & MAINTENANCE	100882	02/21/2023	TUSTIN MECHANICAL SERVICES	HVAC MAINTENANCE	189.00
01410 - 153	DISABILITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	4,791.17
01410 - 153	DISABILITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	4,791.17
01410 - 200	SUPPLIES	100762	02/09/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	8.16
01410 - 220	OPERATING SUPPLIES	100747	02/09/2023	DAVID A. MORGAN	BUSINESS CARDS/RYAN	60.00
01410 - 220	OPERATING SUPPLIES	100754	02/09/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	152.53
01410 - 220	OPERATING SUPPLIES	100762	02/09/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	30.09
01410 - 220	OPERATING SUPPLIES	100837	02/21/2023	AXON ENTERPRISE, INC.	IN CAR CAMERA BATTERY	501.60
01410 - 222	OPER. SUP: DETECTIVE DIV.	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	120.37
01410 - 222	OPER. SUP: DETECTIVE DIV.		02/07/2023	MASTERCARD		139.99
01410 - 238	UNIFORMS	100741	02/09/2023	ATLANTIC TACTICAL, INC.	UNIFORM	139.99
01410 - 238	UNIFORMS	100764	02/09/2023	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	35.57
01410 - 238	UNIFORMS		02/09/2023	MCDONALD UNIFORM COMPANY, INC.		69.41
01410 - 238	UNIFORMS		02/09/2023	MCDONALD UNIFORM COMPANY, INC.		496.06
01410 - 238	UNIFORMS	100865	02/21/2023	MCDONALD UNIFORM COMPANY, INC.		46.11
01410 - 238	UNIFORMS		02/21/2023	MCDONALD UNIFORM COMPANY, INC.		179.97

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01410 - 238	UNIFORMS	100865	02/21/2023	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	228.69
01410 - 238	UNIFORMS		02/21/2023	MCDONALD UNIFORM COMPANY, INC.		260.26
01410 - 239	UNIFORM CLEANING	100879	02/21/2023	SANG CHUL LEE	UNIFORM CLEANING	67.85
01410 - 311	PROF. SERVICES - PENSION, OPEB	100877	02/21/2023	PFM ASSET MANAGEMENT LLC	DEC 2022 PP/NUP/OPEB FEES	3,407.09
01410 - 311	PROF. SERVICES - PENSION, OPEB	100885	02/21/2023	US BANK	DEC 2022 ROGEE PENSION FEE	7.50
01410 - 311	PROF. SERVICES - PENSION, OPEB		02/21/2023	US BANK	DEC 2022 OPEB PENSION FEE	103.19
01410 - 311	PROF. SERVICES - PENSION, OPEB		02/21/2023	US BANK	DEC 22 PP FEE	374.64
01410 - 320	COMMUNICATIONS	100887	02/21/2023	VERIZON WIRELESS	CELL PHONE SERVICES	839.53
01410 - 370	VEHICLE MAINTENANCE	100700	02/01/2023	GENUINE PARTS COMPANY	AUTO SUPPLIES	34.52
01410 - 370	VEHICLE MAINTENANCE	100742	02/09/2023	AUTO PLUS-DOYLESTOWN	AUTO BULBS	40.08
01410 - 370	VEHICLE MAINTENANCE		02/09/2023	AUTO PLUS-DOYLESTOWN	BRAKE PADS	492.87
01410 - 370	VEHICLE MAINTENANCE	100840	02/21/2023	BERGEY'S, INC.	AUTO SUPPLIES	858.49
01410 - 370	VEHICLE MAINTENANCE	100848	02/21/2023	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS	507.52
01410 - 370	VEHICLE MAINTENANCE	100854	02/21/2023	GENUINE PARTS COMPANY		277.19
01410 - 370	VEHICLE MAINTENANCE	100855	02/21/2023	GEORGE DAVID FRITZ	TIRES	1,177.12
01410 - 370	VEHICLE MAINTENANCE	100860	02/21/2023	HORSHAM CAR WASH INC.	POLICE CAR WASHES	180.00
01410 - 370	VEHICLE MAINTENANCE	100872	02/21/2023	ORSINI AUTO REPAIR, INC.	EMISSION TEST 45-2	41.39
01410 - 370	VEHICLE MAINTENANCE		02/21/2023	ORSINI AUTO REPAIR, INC.	EMISSION TEST 45-3	41.39
01410 - 374	FUEL/ GASOLINE/ DIESEL	100762	02/09/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	10.00
01410 - 374	FUEL/ GASOLINE/ DIESEL	100769	02/09/2023	PETROLEUM TRADERS CORPORATION	FUEL	704.75
01410 - 374	FUEL/ GASOLINE/ DIESEL		02/09/2023	PETROLEUM TRADERS CORPORATION		1,441.16
01410 - 374	FUEL/ GASOLINE/ DIESEL	100876	02/21/2023	PETROLEUM TRADERS CORPORATION		1,113.53
01410 - 450	CONTRACTED SERVICES	100761	02/09/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	E MAIL LICENSES	2,063.36
01410 - 450	CONTRACTED SERVICES	100864	02/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,395.40

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01410 - 460	EDUCATN/MTGS/CONFS/TRAVL	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	150.00
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL		02/07/2023	MASTERCARD		378.00
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL		02/07/2023	MASTERCARD		1,200.00
01410 - 480	PUBLIC PROGRAMS		02/07/2023	MASTERCARD		86.39
01413 - 311	PLUMBING INSPECTOR	100760	02/09/2023	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z SERVICES	255.50
01413 - 312	FIRE SAFETY INSPECTOR	100891	02/09/2023	ALBERT M. COMLY, JR.	FIRE MARSHAL SERVICES	1,890.75
01413 - 312	FIRE SAFETY INSPECTOR	100889	02/22/2023	ALBERT M. COMLY, JR.	FIRE MARSHAL RETAINER	600.00
01414 - 153	DISABILITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	201.64
01414 - 153	DISABILITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	201.64
01414 - 311	PROF SERV- UCC INSPECTING	100757	02/09/2023	JOSEPH P. GROARKE	B & Z SERVICES	1,665.00
01414 - 311	PROF SERV- UCC INSPECTING	100760	02/09/2023	KEYSTONE MUNICIPAL SERVICES, INC.		9,928.00
01414 - 313	PROF SERV- ENGINEERING	100752	02/09/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	4,305.50
01414 - 314	PROF SERV- LEGAL (ZHB)	100744	02/09/2023	CAROL L. SKIPPER	COURT REPORTING	200.00
01414 - 316	PROF SERV - GIS/PERMIT PROGRAM	100773	02/09/2023	TRAISSR, LLC	TRAISSR	1,600.00
01414 - 460	MEETINGS/CONFERENCES	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	250.00
01430 - 153	DISABLITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	828.91
01430 - 153	DISABLITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	921.07
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	25.98
01430 - 220	HWY MAINT-GEN SERV/SUPPLS		02/07/2023	MASTERCARD		57.47
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100745	02/09/2023	COMMONWEALTH OF PENNSYLVANIA	WASTE TIRE PERMIT	50.00
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100754	02/09/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	74.85
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100771	02/09/2023	RICOH USA INC	COPIER SERVICES	43.95
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100852	02/21/2023	G. M. DECK & SONS	BUILDING SUPPLIES/TOOLS	5.39
01430 - 220	HWY MAINT-GEN SERV/SUPPLS		02/21/2023	G. M. DECK & SONS		16.65

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01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100870	02/21/2023	NYCO CORPORATION	SHOP HOSE	112.33
01430 - 238	CLOTHING & UNIFORMS	100847	02/21/2023	DENNIS GRAVINESE, JR	UNIFORMS	129.93
01430 - 320	COMMUNICATION	100887	02/21/2023	VERIZON WIRELESS	CELL PHONE SERVICES	61.94
01430 - 374	FUEL/ GASOLINE/ DIESEL	100769	02/09/2023	PETROLEUM TRADERS CORPORATION	FUEL	236.67
01430 - 374	FUEL/ GASOLINE/ DIESEL	100876	02/21/2023	PETROLEUM TRADERS CORPORATION		337.59
01432 - 220	SNOW/ICE REMOVAL-SUPPLIES	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	26.99
01432 - 262	WINTER MAINT EQUIPMENT	100851	02/21/2023	FRANK CALLAHAN CO., INC.	3 BOLT FLANGE	100.00
01433 - 000	TRAFFIC SIGNALS	100836	02/21/2023	ARMOUR & SONS ELECTRIC, INC.	TRAFFIC SIGNAL TECH	635.00
01433 - 010	STREET SIGNS	100883	02/21/2023	U.S. MUNICIPAL SUPPLY INC.	SIGN POSTS FOR STOCK	1,490.54
01433 - 360	TRAFFIC SIGNAL UTILITIES	100875	02/21/2023	PECO ENERGY	PECO TRAFFIC SIGNALS	367.85
01434 - 360	STREET LIGHT UTILITIES		02/21/2023	PECO ENERGY	PECO CHURCHES	27.86
01434 - 360	STREET LIGHT UTILITIES		02/21/2023	PECO ENERGY	PECO LGT	154.87
01437 - 200	MECHANIC/SHOP SUPPLIES	100755	02/09/2023	JEFFREY DEHAVEN	SHOP TOOLS	150.50
01437 - 200	MECHANIC/SHOP SUPPLIES	100756	02/09/2023	JOHN S POSEN, INC	OXYGEN	43.90
01437 - 200	MECHANIC/SHOP SUPPLIES	100758	02/09/2023	JRP OIL SERVICE, INC.	MOTOR OIL WASTE	75.00
01437 - 200	MECHANIC/SHOP SUPPLIES	100765	02/09/2023	NYCO CORPORATION	HOSE COUPLING/PUSH LOCK	11.07
01437 - 200	MECHANIC/SHOP SUPPLIES	100768	02/09/2023	PETROCHOICE	OIL	796.95
01437 - 200	MECHANIC/SHOP SUPPLIES	100884	02/21/2023	UNITED RENTALS (NORTH AMERICA), INC	MARKING STICK/PAINT	102.55
01437 - 261	REPAIR TOOLS AND MACH	100742	02/09/2023	AUTO PLUS-DOYLESTOWN	AUTO BULBS	12.30
01437 - 261	REPAIR TOOLS AND MACH		02/09/2023	AUTO PLUS-DOYLESTOWN	ENGINE OIL	46.26
01437 - 261	REPAIR TOOLS AND MACH	100748	02/09/2023	DEL-VAL INTERNATIONAL TRUCKS, INC.	INSPECTION TRAILER	47.00
01437 - 261	REPAIR TOOLS AND MACH	100770	02/09/2023	TRACTOR TOPCO, LLC	WIPER MOTOR	199.85
01437 - 261	REPAIR TOOLS AND MACH	100846	02/21/2023	DEL-VAL INTERNATIONAL TRUCKS, INC.	BRAKE LIGHT FIXTURE	46.80
01437 - 261	REPAIR TOOLS AND MACH	100854	02/21/2023	GENUINE PARTS COMPANY	AUTO PARTS	14.53

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01437 - 261	REPAIR TOOLS AND MACH	100858	02/21/2023	HAVIS, INC.	BEACON LAMP FIXTURE	176.40
01437 - 261	REPAIR TOOLS AND MACH	100870	02/21/2023	NYCO CORPORATION	HYDRAULIC HOSE	45.16
01437 - 261	REPAIR TOOLS AND MACH	100883	02/21/2023	U.S. MUNICIPAL SUPPLY INC.	DUMP BODY VIBRATOR MOTOR ASSI	255.70
01438 - 245	HIGHWAY MAINT SUPPLIES	100863	02/21/2023	JNA MATERIALS, LLC	COLD PATCH	204.45
01438 - 245	HIGHWAY MAINT SUPPLIES		02/21/2023	JNA MATERIALS, LLC		226.20
TOTAL						196,775.05
02 - STREET LIGHT FUND						
02434 - 371	R/M PEN AMBLER DISTRICT	100875	02/21/2023	PECO ENERGY	PECO PENN AMBLER DISTRICT	206.95
02434 - 372	R/M PENLLYN DISTRICT		02/21/2023	PECO ENERGY	PECO VILLAGE OF PENLLYN	161.66
02434 - 373	R/M TREWELLYN ESTATE DISTRICT		02/21/2023	PECO ENERGY	PECO TREWELLYN ESTATES	44.77
02434 - 375	R/M FOXFIELD RESERVE DISTRICT		02/21/2023	PECO ENERGY	PECO FOXFIELD RESERVE DISTRICT	38.02
02434 - 376	R/M POLO CLUB DISTRICT		02/21/2023	PECO ENERGY	PECO HUNT SEAT DRIVE	31.73
02434 - 377	R/M BETHLEHEM DISTRICT		02/21/2023	PECO ENERGY	PECO STREET LIGHT DISTRICT	175.99
02434 - 378	R/M CEDAR HILL EST DISTRICT		02/21/2023	PECO ENERGY	PECO ESTATES OF CEDAR HILL	42.21
02434 - 379	R/M GWYNEDD RESERVE DISTRICT		02/21/2023	PECO ENERGY	PECO WARREN RD GWYNEDD RESER	8.33
02434 - 380	R/M GWYNN CREST DISTRICT		02/21/2023	PECO ENERGY	PECO GWYN CREST	29.21
02434 - 381	R/M WALNUT FARMS DISTRICT		02/21/2023	PECO ENERGY	PECO WALNUT FARM RD	29.79
02434 - 382	R/M GWYNN OAKS DISTRICT		02/21/2023	PECO ENERGY	PECO LGT	8.41
02434 - 383	R/M WISTER WOOD DISTRICT		02/21/2023	PECO ENERGY	PECO WISTER WOODS	6.64
TOTAL						783.71
05 - RECREATION FUND						
05437 - 370	REPAIR TOOLS & MACHINERY	100742	02/09/2023	AUTO PLUS-DOYLESTOWN	ENGINE OIL	7.49
05437 - 370	REPAIR TOOLS & MACHINERY	100840	02/21/2023	BERGEY'S, INC.	AUTO SUPPLIES	397.07
05437 - 370	REPAIR TOOLS & MACHINERY	100852	02/21/2023	G. M. DECK & SONS	BUILDING SUPPLIES/TOOLS	6.49
05437 - 370	REPAIR TOOLS & MACHINERY	100872	02/21/2023	ORSINI AUTO REPAIR, INC.	EMISSION TEST	41.39

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 2/1/2023 TO 2/28/2023						
05451 - 153	DISABILITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	170.77
05451 - 153	DISABILITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	170.77
05451 - 320	COMMUNICATION	100887	02/21/2023	VERIZON WIRELESS	CELL PHONE SERVICES	66.44
05451 - 340	ADVERTISING & PRINTING	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	17.50
05451 - 340	ADVERTISING & PRINTING	100861	02/21/2023	HOT FROG PRINT MEDIA, LLC	MAILING OF NEWSLETTER	392.18
05453 - 300	EVENTS/ACTIVITIES	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	556.00
05454 - 153	DISABILITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	285.40
05454 - 153	DISABILITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	285.40
05454 - 320	COMMUNICATION	100887	02/21/2023	VERIZON WIRELESS	CELL PHONE SERVICES	41.56
05454 - 361	UTILITIES	100766	02/09/2023	PECO ENERGY	PECO MATHER ROAD	35.00
05454 - 361	UTILITIES		02/09/2023	PECO ENERGY	PECO PENLLYN PARKSHED	174.17
05454 - 361	UTILITIES	100868	02/21/2023	NORTH WALES WATER AUTHORITY	WATER SERVICES	12.35
05454 - 361	UTILITIES		02/21/2023	NORTH WALES WATER AUTHORITY		12.35
05454 - 361	UTILITIES		02/21/2023	NORTH WALES WATER AUTHORITY		20.59
05454 - 361	UTILITIES		02/21/2023	NORTH WALES WATER AUTHORITY		48.95
05454 - 361	UTILITIES	100875	02/21/2023	PECO ENERGY	PECO MCKEAN WOODED POND	8.39
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO 409R OLD PENLLYN PIKE	16.47
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO CAMBRIDGE RD/WELSH RD	26.47
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO 905 WISTER ROAD	31.54
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO PLAYGROUND	35.35
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO WISTER AVE	57.85
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO PENLLYN PARK GWYNEDD AVI	65.13
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO 409 OLD PENLLYN PIKE	145.56
05454 - 361	UTILITIES		02/21/2023	PECO ENERGY	PECO PENLLYN WOODS	889.94

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 2/1/2023 TO 2/28/2023						
05454 - 372	MATERIALS & SUPPLIES PARKS	100754	02/09/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	10.68
05454 - 372	MATERIALS & SUPPLIES PARKS	100859	02/21/2023	HOOVER STEEL, INC.	SIGN METAL	96.00
05454 - 380	RENTALS - EQUIPMENT	100754	02/09/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	109.00
05454 - 460	CONFERENCE, TRAINING	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	325.00
05454 - 720	REPAIRS & IMPROVEMENT	100754	02/09/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	17.35
05454 - 720	REPAIRS & IMPROVEMENT	100835	02/21/2023	AMBLER COAL BUILDING SUPPLY	CONCRETE FOR SIGNS	41.96
05454 - 720	REPAIRS & IMPROVEMENT	100844	02/21/2023	COUNTY LINE FENCE COMPANY	SPLIT RAIL	213.00
05454 - 720	REPAIRS & IMPROVEMENT	100856	02/21/2023	GLASGOW, INC	STONE	909.40
05454 - 720	REPAIRS & IMPROVEMENT	100874	02/21/2023	PA TURNPIKE TOLL BY PLATE	TOLL	6.30
05459 - 210	SUPPLIES - EVENT TICKETS	475	02/07/2023	MASTERCARD	FEB 23 MASTER CARD	1,215.00
TOTAL						6,962.26
08 - SEWER FUND						
08402 - 310	FINANCIAL SERVICES	100838	02/21/2023	BBD, LP	2021 AUDIT SERVICES	3,000.00
08429 - 220	OPERATING SUPPLIES	100761	02/09/2023	KONICA MINOLTA BUSINESS SOLUTIONS US	E MAIL LICENSES	1,031.68
08429 - 220	OPERATING SUPPLIES	100771	02/09/2023	RICOH USA INC	COPIER SERVICES	43.95
08429 - 220	OPERATING SUPPLIES	100852	02/21/2023	G. M. DECK & SONS	BUILDING SUPPLIES/TOOLS	53.94
08429 - 220	OPERATING SUPPLIES	100864	02/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS US	COMPUTER MAINTENANCE	697.70
08429 - 220	OPERATING SUPPLIES	100869	02/21/2023	NORTH WALES WATER AUTHORITY	PA ONE CALLS	1,152.00
08429 - 220	OPERATING SUPPLIES	100873	02/21/2023	PA ONE CALL SYSTEM, INC.		261.75
08429 - 220	OPERATING SUPPLIES	100884	02/21/2023	UNITED RENTALS (NORTH AMERICA), INC	METER CALIBRATION	126.01
08429 - 238	UNIFORMS	100847	02/21/2023	DENNIS GRAVINESE, JR	UNIFORMS	43.30
08429 - 320	COMMUNICATIONS	100886	02/21/2023	VERIZON	PHONE CHARGES	36.35
08429 - 320	COMMUNICATIONS		02/21/2023	VERIZON		36.35
08429 - 320	COMMUNICATIONS		02/21/2023	VERIZON		59.48
08429 - 320	COMMUNICATIONS	100887	02/21/2023	VERIZON WIRELESS	CELL PHONE SERVICES	261.99

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 2/1/2023 TO 2/28/2023						
08429 - 360	PUBLIC UTILITY SERVICES	100766	02/09/2023	PECO ENERGY	PECO NORRISTOWN RD	733.34
08429 - 360	PUBLIC UTILITY SERVICES	100868	02/21/2023	NORTH WALES WATER AUTHORITY	WATER SERVICES	12.35
08429 - 360	PUBLIC UTILITY SERVICES		02/21/2023	NORTH WALES WATER AUTHORITY		12.35
08429 - 360	PUBLIC UTILITY SERVICES		02/21/2023	NORTH WALES WATER AUTHORITY		12.35
08429 - 360	PUBLIC UTILITY SERVICES	100875	02/21/2023	PECO ENERGY	PECO SUMNEYTOWN PIKE	40.19
08429 - 360	PUBLIC UTILITY SERVICES		02/21/2023	PECO ENERGY	PECO WELSH RD PUMP STATION	1,002.38
08429 - 371	REPAIR/MAINT PUMPING STATIONS	100767	02/09/2023	PENN DETROIT DIESEL ALLISON. LLC	PUMP STATION SERVICE	307.20
08429 - 371	REPAIR/MAINT PUMPING STATIONS	100871	02/21/2023	OPTIMUM CONTROLS CORPORATION	SCADA UPDATE	3,489.17
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100700	02/01/2023	GENUINE PARTS COMPANY	AUTO SUPPLIES	9.49
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100742	02/09/2023	AUTO PLUS-DOYLESTOWN	ENGINE OIL	46.26
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100748	02/09/2023	DEL-VAL INTERNATIONAL TRUCKS, INC.	INSPECTION TRAILER	47.00
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100770	02/09/2023	TRACTOR TOPCO, LLC	HYDRAULIC FLUID	73.09
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		02/09/2023	TRACTOR TOPCO, LLC	WIPER MOTOR	199.85
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100840	02/21/2023	BERGEY'S, INC.	AUTO SUPPLIES	847.15
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100846	02/21/2023	DEL-VAL INTERNATIONAL TRUCKS, INC.	BRAKE LIGHT FIXTURE	46.80
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100854	02/21/2023	GENUINE PARTS COMPANY	AUTO PARTS	14.53
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100870	02/21/2023	NYCO CORPORATION	HYDRAULIC HOSE	45.16
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100880	02/21/2023	STEPHEN DIGIOVANNI	RE-WIRE SWITCH BOX TRUCK 20	587.92
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		02/21/2023	STEPHEN DIGIOVANNI	REFLECTIVE DOOR SEALS	850.00
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		02/21/2023	STEPHEN DIGIOVANNI	BACK HOE REPAIR	891.82
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100883	02/21/2023	U.S. MUNICIPAL SUPPLY INC.	DUMP BODY VIBRATOR MOTOR ASSE	255.70
08429 - 450	CONTRACTED SERVICES	100739	02/09/2023	ALLEN J. FEDEZKO	PEST CONTROL	262.50
08429 - 450	CONTRACTED SERVICES	100743	02/09/2023	BUCKS COUNTY WATER & SEWER AUTHORITY	BCWSA SERVICES	17,385.00
08429 - 730	TREATMENT PLANT CAPITAL PROJEC	100841	02/21/2023	BOROUGH OF AMBLER	AWWTP Q4 2022 CAPITAL ALLOCATIO	52,392.56

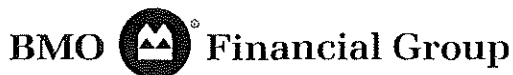
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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 2/1/2023 TO 2/28/2023						
08487 - 153	DISABILITY & LIFE INS.	100772	02/09/2023	STANDARD INSURANCE COMPANY	2/23 DIS LIFE INS	584.73
08487 - 153	DISABILITY & LIFE INS.		02/09/2023	STANDARD INSURANCE COMPANY	DEC 2022 LIFE DIS INS	615.67
TOTAL						87,569.06
09 - SEWER CAPITAL RESERVE						
09439 - 000	INFRASTRUCTURE REBUILDING	100752	02/09/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	4,518.16
TOTAL						4,518.16
30 - CAPITAL RESERVE FUND						
30409 - 721	IMPROVEMENT TO TWP. PROPERTIES	100752	02/09/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	62.50
30439 - 300	PROFESSIONAL SERVICES		02/09/2023	GILMORE & ASSOCIATES		1,602.16
30439 - 721	OLD BETHLEHEM PIKE CULVERT		02/09/2023	GILMORE & ASSOCIATES		210.00
30454 - 600	PARK IMPROVEMENTS	100857	02/21/2023	HAJOCA CORPORATION	WATER FOUNTAIN PLUMBING PARTS	461.60
TOTAL						2,336.26
31 - STORMWATER MANAGEMENT						
31446 - 001	COMPLIANCE REQUIREMENTS	100759	02/09/2023	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	347.00
31446 - 101	SWM PROJECTS	100752	02/09/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,469.35
TOTAL						2,816.35
35 - HIGHWAY AID FUND						
35432 - 200	SUPPLIES	100843	02/21/2023	CARGILL, INC.	SALT	6,527.77
TOTAL						6,527.77
61 - OPEB FUND						
61487 - 100	OPEB PENSION BENEFIT	100853	02/21/2023	GARY O'CONNOR	POST RETIREMENT MEDICAL BENEFIT	200.00
61487 - 100	OPEB PENSION BENEFIT	100878	02/21/2023	REX WILKINSON		453.26
61487 - 100	OPEB PENSION BENEFIT	100888	02/21/2023	WALTER WEST		200.00
TOTAL						853.26
GRAND TOTAL:						309,141.88

Feb



Statement

Account Name:	BILLING ACCOUNT 030522	Card Number:	xxxx-xxxx-xxxx-0522
Company Name:	LOWER GWYNEDD TOWNSHIP	Account Limit:	\$ 20,000.00
Employee ID:	772190000032397	Available Credit:	\$ 14,649.50
Statement Date (MM/DD/YYYY):	01/27/2023	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	02/23/2023		

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 623.71
Payments:	\$ -623.71
Adjustments:	\$ 0.00
Net Purchases:	\$ 5,350.50
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 5,350.50

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522					
01/04	01/04 454151944	AUTOMATIC PYMT RECEIVED	\$ -623.71	\$ 0.00	\$ -623.71

TOTAL CREDITS	xxxx-xxxx-xxxx-0522	\$ -623.71
TOTAL DEBITS	xxxx-xxxx-xxxx-0522	\$ 0.00

Card Number xxxx-xxxx-xxxx-6350 FEIGHT-HICKS, SANDI L

01/03	01/04 454216346	SUNNY BUNNY EASTER EGG 417-8662339 MO	\$ 524.53 072549	\$ 31.47 (e)	\$ 556.00 ✓
		<i>05453.300</i>			
01/09	01/10 454863561	PHS - FLOWER SHOW PHILADELPHIA PA	\$ 1,146.23 074556	\$ 68.77 (e)	\$ 1,215.00 ✓
		<i>05459.210</i>			
01/14	01/16 455572780	PITNEY BOWES PI 844-256-6444 CT	\$ 237.97 007835	\$ 0.00	\$ 237.97 ✓
		<i>01409.220</i>			

TOTAL CREDITS	xxxx-xxxx-xxxx-6350	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-6350	\$ 2,008.97

Card Number xxxx-xxxx-xxxx-2252 KENNY, PAUL D

01/05	01/06 454428231	STAPLES 00100818 NORTH WALES PA	\$ 139.99 051683	\$ 0.00	\$ 139.99 ✓
		<i>01410.222</i>			
01/12	01/13 455356001	PAYPAL GLIDDEN TRA GL 4029357733 CA	\$ 378.00 057367	\$ 0.00	\$ 378.00 ✓
		<i>01410.460</i>			
01/13	01/16 455572781	DUNKIN #340169 MONTGOMERYVI PA	\$ 81.50 002850	\$ 4.89 (e)	\$ 86.39 ✓
		<i>01410.480</i>			

01/16	01/18 456078796	PENNSYLVANIA CHIEFS OF 717-2361059 PA	01410.460	\$ 141.51 035461	\$ 8.49 (e)	\$ 150.00 ✓
01/24	01/25 457099257	WPY GRACIE UNIVERSITY 855-999-3729 CA	01410.460	\$ 1,200.00 038641	\$ 0.00	\$ 1,200.00 ✓
01/24	01/26 457203672	MICRO CENTER SAINT DAV RADNOR PA	01410.222	\$ 120.37 044122	\$ 0.00	\$ 120.37 ✓

TOTAL CREDITS xxxx-xxxx-xxxx-2252 \$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-2252 \$ 2,074.75

Card Number xxxx-xxxx-xxxx-4975 WORMAN, JAMIE P.

01/01	01/02 454042594	ONLINE JOB ADS INDEED AUSTIN TX	01401.340	\$ 105.00 029890	\$ 6.30 (e)	\$ 111.30
01/11	01/12 455260344	PSATS ENOLA PA	01400.460	\$ 231.13 062308	\$ 13.87 (e)	\$ 245.00 ✓
01/12	01/13 455356002	PSATS ENOLA PA	01401.200	\$ 132.08 059021	\$ 7.92 (e)	\$ 140.00 ✓
01/12	01/13 455356003	PAY PAYCHEX CATALOG 877-225-8207 NY	01401.200	\$ 21.04 016457	\$ 1.68 (e)	\$ 22.72 ✓
01/12	01/13 455356004	PAY PAYCHEX CATALOG 877-225-8207 NY	01401.200	\$ -0.67 039150	\$ -0.05 (e)	\$ -0.72 ✓
01/18	01/19 456168266	ACCO BRANDS DIRECT 800-5655396 IL	01401.200	\$ -6.96	\$ 0.00	\$ -6.96 ✓
01/21	01/23 456730999	EIG CONSTANTCONTACT.CO 855-2295506 MA	05451.340 ¹⁷⁵⁰ 01400.316 ⁵²⁵⁰	\$ 70.00 078781	\$ 0.00	\$ 70.00 ✓
01/24	01/25 457099258	PML 7172369469 PA	01414.460	\$ 250.00 052053	\$ 0.00	\$ 250.00 ✓

TOTAL CREDITS xxxx-xxxx-xxxx-4975 \$ -7.68
TOTAL DEBITS xxxx-xxxx-xxxx-4975 \$ 839.02

Card Number xxxx-xxxx-xxxx-3833 ZOLLERS, FRED

01/10	01/11 455083850	STAPLES 00100818 NORTH WALES PA	01430.220	\$ 57.47 027149	\$ 0.00	\$ 57.47 ✓
01/13	01/16 455572782	FSP KAFMO 717-497-4154 PA	05454.460	\$ 306.60 067357	\$ 18.40 (e)	\$ 325.00 ✓
01/20	01/23 456731000	STAPLES 00100818 NORTH WALES PA	01430.220	\$ 25.98 015634	\$ 0.00	\$ 25.98 ✓
01/24	01/25 457099334	HARBOR FREIGHT TOOLS33 MONTGOMERYVIL PA	01430.220	\$ 25.46 051529	\$ 1.53	\$ 26.99 ✓

TOTAL CREDITS xxxx-xxxx-xxxx-3833 \$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-3833 \$ 435.44

VENDOR #	NAME	ADDRESS	CITY	ST	ZIP
3908	GERALD & KATHLEEN MEYN	1110 HUNT SEAT DRIVE	LOWER GWYNEDD	PA	19002
3909	THOMAS JAMES GALLAGHER, III	503 FOXWOOD LANE	PAOLI	PA	19301
3910	SEAN WARREN ROSE	500 CINDY CIRCLE	BLUE BELL	PA	19422
3911	BEANIE BOUNCE PARTY RENTALS	550 FOUNDRY ROAD	NORRISTOWN	PA	19403
3912	CHARLES B FRANKLIN, III	147 HIGHLAND ROAD	SCHWENKSVILLE	PA	19473
3913	RICHARD STALLARD	4624 TOWNSHIP LINE ROAD	WYCOMBE	PA	18980
3914	DAVID C. CUNNINGHAM	14 STONEHAM ROAD	COLLEGEVILLE	PA	19426



Finance Memorandum

Date: March 16, 2023

To: Mimi Gleason, Interim Township Manager

From: Finance Department

Re: February 2023 Financial Statements

Attached are the Township's February 2023 YTD Budget Report and Balance Sheet.

The following are some highlights we wish to bring to your attention:

- The Finance Department has been working diligently preparing documents for the Township Auditors. We are happy to report that we are well ahead compared to last year. To date we have responded to all audit requests.
- We are also happy to report The MUNIS test upgrade is on schedule for their March 20th and 21st test conversion. All DIA issues have been resolved. We are hopeful the test is successful, and we can go live on June 9th as planned.
- AR Balance Update - First Reported in Dec 2022 - In preparation for this year's audit (2022), it came to our attention that our Sewer AR balance does not reconcile with the balance held by Bucks County Water and Sewer. We have made progress on this reconciliation, but much more work is needed. The work is very tedious but we have been able to identify where the reports do not match and have provided this information to BCWSA, who is working on their side to determine if their reports need adjusting or if we need to post additional Journal entries. We will continue working with BCWSA over the next several months to move the project forward. We have updated our reconciliation to include February of 2023, and reported the accounts which do not reconcile to BCWSA. We will continue to report on our progress in the next and future Finance Reports. We are optimistic and hopeful that this will get resolved and a new procedure deployed to better ensure that the balances reconcile going forward on a regular basis.
- Real estate tax bills were mailed on February 27 to be in the mailboxes by March 1. Revenue will be reflected beginning in March.
- All cash account reconciliations are current.

- 01-310-100 Real Estate Transfer Taxes collected in February totaled \$166,130.83 compared to \$99,995.10 last February. This revenue source is unpredictable from month to month and at this time we believe the full budgeted amount of \$650,000 will be collected.
- 01-310-210 Earned Income Taxes collected in February totaled \$791,598.60 compared to \$969,599.41 last year the same period. We suspect this fluctuation relates to Berkheimer and ADP implementing systems enhancements and we expect March will reflect a rebound in receipts.
- Subdivision and Land Development activity was minimal in February.
- All other Revenues and Expenditures for February are consistent with previous years.

**LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING
WEDNESDAY, MARCH 8, 2023**

SUPERVISORS:

Danielle A. Duckett, Chairman
Michael Twersky, Vice Chair - Absent
Janine Martin
Kathleen Hunsicker
Tessie McNeely

STAFF:

Mimi Gleason, Interim Township Manager
Jamie Worman, Assistant Township Manager
Michelle Farzetta, Administrative Assistant
Neil Stein, Esq., Solicitor
Fred Zollers, Director Public Works
Paul Kenny, Police Chief
Edward Brown – Gilmore Associates

Call to Order and Pledge of Allegiance

The Chair called the hybrid meeting to order at 7:03 p.m. at the Lower Gwynedd Township Building and virtually on Zoom and led those in attendance in the pledge of allegiance.

ANNOUNCEMENTS AND PRESENTATIONS

The Board of Supervisors met in executive session prior to tonight's meeting to discuss matters of personnel and litigation.

PUBLIC COMMENTS

Deanne Morris, 327 Belmont Ave, spoke regarding an incident involving a child being hit by a car on Knight Road while children were being dropped off at school earlier in the week. She is asking for a solution to make the roads safer from Knight Road to Houston Road. The Wissahickon School District will be contacting the township to discuss. The district has \$250,000 in capital funds that they have allocated to help with this effort. Chief Kenny spoke regarding the investigation into the incident. He has already met with the principal of the elementary school to discuss safety during the beginning and end of the school day. Ms. Morris asked if it would be possible to have more officers at the school during these times, as well.

Carmina Taylor, a former resident of Penllyn, spoke regarding the history of Penllyn, as she feels it has become a gentrified community. Ms. Taylor addressed the BOS a little over a year ago regarding historical markers in various locations throughout Penllyn. As of now, nothing has been done and she fears that the historical significance will be lost. Ms. Taylor feels she is being dismissed and treated differently. Ms. Martin explained that the Historical Committee is currently working on the procedures and policies for historical markers. Ms. Martin suggested that Ms. Taylor attend a Historical Meeting to offer her input regarding Penllyn's history.

Gloria Jones, 1007 Pershing Road, stated that the historical truth will be recognized in Penllyn. She is a member of the Historical Committee and a descendent of those who settled there. The towns footprint will be represented with a marker and it will be one we are proud of.

Carol Jones, 390 Mansion Ave, stated that the historical significance is important and she believes that the Historical Committee will look at this and recognize the Village of Penllyn, as it is important to everyone in the community.

BUILDING AND ZONING

Consideration of an amendment to the Subdivision and Land Development Ordinance regulating tree preservation, maintenance, and replacement

Solicitor Neil Stein opened the hearing and submitted his exhibits for the record verifying that notification requirements were met. The proposed amendment provides for regulations relating to tree preservation, maintenance, and replacement for subdivisions and land developments. The information provided was transcribed by a court reporter and will be available upon request. Ms. Duckett made a motion to approve the proposed amendment to the SALDO seconded by Ms. McNeely. Motion passed 4-0.

Consideration of an amendment to the Zoning Ordinance regulating flag lots

Solicitor Neil Stein opened the hearing and submitted his exhibits for the record verifying that notification requirements were met. The proposed amendment requires the access strip serving any flag lot to have a minimum width of 50 feet and shall not exceed 300 feet in length. The information provided was transcribed by a court reporter and will be available upon request. Ms. Duckett made a motion to approve the proposed ZO amendment pertaining to flag lots seconded by Ms. Hunsicker. Motion passed 4-0.

Resolution #2023-8 preliminary/final subdivision approval for 1501 Cedar Hill Road (#22-02SUBD)

Robert and Cheryl Mastromatto are proposing a project for a 2-lot subdivision of a single-family residential property. The house on Lot #1 will remain. Lot #2 will be a flag lot with a new single-family dwelling. Variances have been granted from the ZHB for a reduced side yard on Lot#1 and an access strip for the flag lot not to exceed the maximum length of 300 feet with the cartway access drive to be no less than 16 feet wide. This project has received a recommendation of approval from the Planning Commission. Ms. Duckett made a motion, seconded by Ms. Martin to approve Resolution #2023-08. Motion passed 4-0.

Authorize solicitor to oppose ZHB application for 669 Tennis Avenue

Mr. Stein explained that a ZHB application was received for this property in an A-1 residential area. The applicant is seeking permission to construct a pole barn for his paving business and landscaping business. These uses are not permitted and not appropriate for the neighborhood. The resident has already been cited and fined for running the paving business. Ms. Duckett made a motion, seconded by Ms. Martin to have Mr. Stein oppose all uses for this application. Motion passed 4-0.

GENERAL BUSINESS

Approval of engagement to audit 2021 real estate tax collection

Ms. Gleason stated that it is good practice to audit the regular tax records. The township did this in 2020 for Betty Lou Yost and would like to get caught up by auditing the records of Linda Sacks. BBD has submitted a proposal for costs not to exceed \$3,000. Ms. Duckett made a motion, seconded by Ms. Hunsicker to approve the proposal from BBD to perform an audit of the 2021 tax records. Motion passed 4-0.

Resolution #2023-9 Authorizing Lower Gwynedd to join a Joint Board of Code Appeals

Ms. Worman is recommending that Lower Gwynedd Township join a Joint Board of Code Appeals already established by Upper Gwynedd Township and North Wales Borough. The Township operates under the Uniformed Construction Code, and having an appeals board is a requirement under that code. Ms. Duckett made a motion, seconded by Ms. Hunsicker to approve Resolution #2023-9 authorizing the Township to move forward with joining the Joint Board of Code Appeals. Motion passed 4-0.

Receipt of invoice history - January 2023

The BOS received the Invoice History for January 2023 totaling \$352,876.99. There were no questions or comments. Ms. Duckett made a motion to receive the invoice history, seconded by Ms. Hunsicker. Motion passed 4-0.

Financials YTD and Balance Sheet - January 2023

The BOS received the Year-to-Date financials for January 2023. There were no questions regarding the balance sheet. They did comment that the cover memo was very helpful when reviewing the information.

Approval of minutes - February 22, 2023

The BOS received the minutes from the February 22nd Board of Supervisors Meeting. There were no questions or comments. Ms. Duckett made a motion, seconded by Ms. Martin to approve the February 22, 2023 meeting minutes. Motion passed 4-0.

COMMITTEE REPORTS

Human Relations Commission – Ms. Martin stated the HRC has been working on the complaint form and brochure. They are currently being reviewed by Mr. Stein. Once complete they will be made available to the public via the website.

Parks and Recreation – Summer camp registration is open, but we are still in need of counselors. The Little League Parent Night Out Fundraiser was very successful. Opening Day for Little League will be April 15th. There will be an Egg Hunt on April 1st at Penllyn Woods. Registration is still open for Tennis and Pickle Ball spring programs.

Historical Advisory Committee – The County Society will be holding a genealogy workshop if anyone is interested. The HAC is working on gathering information on historical markers.

Fall Fest – Vendors are signing up for the event. There are sponsorship opportunities available if interested. Information can be found on the website.

EAC – Ms. McNeely stated that the EAC has a packed schedule of activities/events. These events include battery recycling, 309 ramp clean up, storm drain markers installation and garden clean up at Ingersoll. They are discussing efforts to recruit more volunteers for the committees. They are also gathering information regarding Community Choice Aggregation (CCA), purchasing energy from a single supplier. The EAC is also trying to initiate a group of volunteers to maintain the trails by picking up trash along the 26 miles of trails that we have. Those volunteers would also help identify areas that have invasive plants and have them replaced with native plantings.

Public Works Committee – Ms. McNeely stated that she is working with public works to start a pilot program of no mow lawns. The areas will be planted with native plantings. They are starting with the area near the pump station on Welsh Road.

STAFF UPDATES

Chief Kenny – The Police Department is up for reaccreditation. This occurs every three years. Three officers will be coming to the office and spend two days reviewing records, standards and practices. They will be looking at the records for 2020-2022. We will be required to show and prove two times that we followed protocol based on the various policies. At the end of the two days, they will sit down with us and let us know what they found. There will then be a meeting in Harrisburg where we will hopefully receive the accreditation. DVIT helps to support the accreditation.

Ms. Gleason – She met with the Greater Montgomery Chamber, along with Ms. Worman. They have taken over the LGBA and are looking for suggestions on how to best support businesses in the township. We will be holding a “Meet the Township” breakfast in April for all businesses to attend. There were questions regarding membership to the Chamber being a requirement to participate. Ms. Gleason will seek clarification prior to advertising.

Ms. Gleason stated that the meeting packets will now be available on the website.

Madeline Dean is accepting applications for project funding. This funding is for larger projects, so if we want to submit anything then we have to decide by March 15 with a summary and a plan. There was some discussion regarding what projects would qualify for this funding.

Ms. Worman – We received the PCCD grant for the police. We will receive the awarded amount on April 1st. The money will be used for upgraded body cameras, software updates, license plate readers and laptops for the police cars. These items will be prioritized based on the amount rewarded.

SUPERVISORS COMMENTS

Ms. McNeely, Ms. Hunsicker and Ms. Martin had no comment.

Ms. Duckett thanked the Finance Department for all their hard work over the past few months. It is evident that they have been working hard to get caught up. She also thanked the police for addressing the incident at the school earlier this week.

Adjournment

Ms. Duckett made a motion to adjourn at 8:19 p.m. seconded by Ms. Martin. Motion passed 4-0.

Respectfully submitted,

Michelle Farzetta
Administrative Assistant