

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, April 9, 2024, 7:00 p.m.



To join the meeting via Zoom:

<https://us02web.zoom.us/j/81151183359?pwd=OUpLWitrWJYZXZajVSb1IDSEJrZz09>

Call #: 1-646-876-9923

Meeting ID: 811 5118 3359 Passcode: 473781

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 and real estate

Swear in Officer Robert King

Recognize the retirement of Sgt. Mike Rogge

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)

GENERAL BUSINESS

1. Approval of Letter of Intent for regional fire study by PA Department of Community Development
2. Resolution 2024-14 approving a preliminary/final subdivision plan to adjust the lot line between 537 Penllyn Pike and 904 Gypsy Hill Road (24-02LL)
3. Proclamation to celebrate Arbor Day on April 26, 2024, as part of the Arbor Day Foundation's Tree City USA Program
4. Award bid for annual milling and paving program to Innovative Construction Services in the amount of \$346,249.25
5. Award bid for ultra-thin bonded wearing course, as part of the annual paving program, to Asphalt Maintenance Solutions, Inc. in the amount of \$349,165.29
6. Resolution 2024-15 approving Disposition of Records prior to May 11th shredding event
7. Approval of invoices
8. Approval of minutes – March 26, 2024

SUPERVISOR LIAISON REPORTS

Questions about Volunteer Commission Meeting Highlights

STAFF UPDATES

Updates from staff on municipal activities and projects

SUPERVISORS COMMENTS

Comments or questions from the Board of Supervisors

Adjournment

UPCOMING MEETING DATES*

HUMAN RELATIONS COMMISSION	THURS	05/02/2024	7:00 P.M.
BOARD OF SUPERVISORS	TUES	04/30/2024	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	04/10/2024	7:00 P.M.
ZONING HEARING BOARD	THURS	04/11/2024	6:00 P.M.
PARKS AND RECREATION	MON	04/16/2024	6:00 P.M.
PLANNING COMMISSION	WED	04/17/2024	7:00 P.M.

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

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Date: April 2, 2024
Re: Regional Fire Study



Recommended Action: To authorize submission of a Letter of Intent to the Governor’s Center for Local Government Services in the PA Department of Community and Economic Development to conduct a fire service study on behalf of Ambler Borough, Lower Gwynedd Township, North Wales Borough, and Upper Gwynedd Township.

Background: In 2022, the Governor’s Center for Local Government Services in the Pennsylvania Department of Community and Economic Development (DCED) completed a study on behalf of Upper Gwynedd Township and Upper Gwynedd Fire Department evaluating potential fire station locations. In the study, DCED recommended that Upper Gwynedd communicate with neighboring municipalities to see if there is an interest in exploring regionalization of fire protection before investing in any fire station planning and construction related activity.

Upper Gwynedd did that, and found that there is, in fact, interest among neighboring municipalities, and the fire companies that serve them, in exploring the different forms and extent of collaboration that would optimize resources, reduce duplication, and streamline operations. Staff from the municipalities and representatives from the volunteer fire companies together recommend that the municipalities ask DCED to conduct a regional fire study.

Among the benefits of the DCED study is that there is no cost to the municipalities or fire companies and the local community reaps the benefits of DCED’s statewide experience. All of the municipalities must authorize submission of a Letter of Intent, which is scheduled for consideration over the next couple of weeks. If so authorized, Upper Gwynedd Township will submit the enclosed Letter of Intent.

MUNICIPALITIES

Ambler Borough
Lower Gwynedd Township
North Wales Borough
Upper Gwynedd Township

VOLUNTEER FIRE COMPANIES

Wissahickon Fire Company
North Penn Volunteer Fire Company
Upper Gwynedd Fire Department

Requested Scope of Study:

Our mission is to optimize resources by working together to maximize the efficiency and effectiveness of our fire protection services.

We are seeking a business analysis that will enable us to examine the duplication of services and purchase of essential apparatus to sustain fire protection across our communities. The analysis shall include:

1. Structure of Sustainable Solution; New Department/Regional Board, etc.
2. NFPA 1720 compliance with minimum staffing and response time standards for volunteer fire companies
3. Fair Share Analysis and help crafting new intergovernmental agreement.
4. Help crafting new solution financially. How do previously held financials get worked out? Relief funds, investments, etc.
5. Review of current stations and analysis for which stations would be utilized and if a new station would be required.
6. We are open to a wide net of solutions so long as the result is the reduction of duplication of efforts related to volunteerism, facilities, and vehicles.

Conclusion: Aging facilities, declining volunteerism, and dramatically increasing prices of fire trucks have forced leadership to look for new ways to provide fire services and reduce the duplication of efforts. The study conducted by DCED will encompass an analysis of current operational practices, infrastructure, facilities, equipment, and options for collaboration across the participating jurisdictions. The goal of the study is to provide the four municipalities with ideas and direction that would allow for a more collective approach to fire service, with potential shared resources, and a shared vision. The municipalities are looking for best practices and new innovative approaches to providing fire services in our communities that will stand the test of time, and the ever-changing world of the fire service.



LETTER OF INTENT

This Letter of Intent is submitted to the Governor's Center for Local Government Services to request technical assistance. By submitting this request, the municipality agrees to cooperate with the Center.

The governing body must approve this request for assistance by motion prior to submission. No resolution is required.

Complete and return the form to your Policy Specialist or to our resource center at ra-dcedclgs@pa.gov. Center personnel will evaluate the request to determine the level of assistance. The contact person designated below will receive all future information regarding this request.

PLEASE COMPLETE THE FOLLOWING

Type of technical assistance being requested:

- | | |
|-------------------------------------------------------------------------------|---------------------------------------------------|
| <input type="checkbox"/> Regional Police Consolidation | <input type="checkbox"/> Finance |
| <input type="checkbox"/> Police Management | <input type="checkbox"/> Public Works |
| <input type="checkbox"/> Fire & Emergency Services | <input type="checkbox"/> Administrative/Secretary |
| <input type="checkbox"/> Council of Governments/Intergovernmental Cooperation | <input type="checkbox"/> Home Rule |
| <input type="checkbox"/> Land Use Planning | <input type="checkbox"/> Boundary Change |
| <input type="checkbox"/> Uniform Construction Code | <input type="checkbox"/> Other _____ |

Are you currently a part of any intergovernmental agreement?

Yes No

If yes, describe briefly: _____

Description of Project: _____

CHIEF ELECTED OFFICIAL (PRINT)

Municipality: _____ Federal ID#: _____

County: _____

Name: _____ Title: _____

Municipal Address: _____

Signature: _____ Date: _____

CONTACT PERSON

Name: _____ Title: _____

Address: _____

Phone: _____ Fax: _____

E-mail: _____

SIGNATURE AND VERIFICATION

I hereby certify that the governing body, at a public meeting held on _____, has approved this Letter of Intent.

Attest (Secretary)

Date



MEMORANDUM

ATTN: Board of Supervisors
DATE: Thursday, April 4, 2024
FROM: Jamie P. Worman, Assistant Township Manager *Jamie Worman*
SUBJ: 537 Penllyn Pike- Friedrich & Lorna Wenz Lot Line Adjustment (#24-02LL)

Fred and Lorna Wenz are proposing a minor lot line adjustment involving two residential parcels in the A-Residential Zoning District located at 537 Penllyn Pike and 904 Gypsy Hill Road. Mr. Wenz is the owner of both properties and would like to convey approximately 1.34 acres from 537 Penllyn Pike to 904 Gypsy Hill Road by shifting the rear lot line of 537 Penllyn Pike. The plans are for simple conveyance only and there are no construction improvements proposed. The application was recommended for approval by the Planning Commission at their meeting on March 20, 2024, with the conditions that the applicant comply with the items noted in the review letters and that the plans be updated to reflect Parcels "A" and "B" and the zoning table be updated to reflect the existing non-conformities. The proposed resolution along with the plans and review letters are attached to this memo for your review.

Staff recommends that the BOS approve Resolution #2024-14 granting conditional/final approval of the 537 Penllyn Pike Lot Line Adjustment Plan.

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

RESOLUTION NO. 2024- _____

APPLICATION FOR LOT LINE ADJUSTMENT (LD 24-02LL)
537 PENLLYN PIKE – FRIEDRICH J. WENTZ & LORNA N. WENZ
TAX MAP PARCELS #39-00-03277-00-5 & #39-00-01780-00-8
FINAL PLAN APPROVAL

BACKGROUND

A. Friedrich J. and Lorna N. Wentz (collectively, the “**Applicants**”) are the owners of 537 Penllyn Pike (Block #14, Unit #38; Tax Map Parcel #39-00-03277-00-5) and 904 Gypsy Hill Road (Block #14, Unit #2; Tax Map Parcel #39-00-01780-00-8) (collectively, the “**Properties**”). The Properties are located in the “A”-Residential zoning district.

B. The Applicants are proposing a lot line adjustment (“**Lot Line Adjustment**”) as depicted on a certain “Lot Line Adjustment Plan”, consisting of one (1) sheet, dated September 25, 2023, prepared for the Applicants by Jeffery P. Turner (the “**Plan**”).

C. The Applicants are not currently proposing any new construction on the Properties. Rather, the Applicants intend to convey approximately 58,474 square feet (1.34 acres) of land from 537 Penllyn Pike to 904 Gypsy Hill Road (the “**Conveyance**”).

D. The Applicants desire to obtain approval of the Plan from the Lower Gwynedd Township Board of Supervisors (the “**Board**”), in accordance with Section 508 of the Pennsylvania Municipalities Planning Code (the “**MPC**”) and the Lower Gwynedd Township Subdivision and Land Development Ordinance (“**SALDO**”).

NOW, THEREFORE, BE IT RESOLVED that the Board hereby grants approval of the Plan subject, however, to the following conditions:

1. Prior to the recording of the Plan, the Applicants shall cause the Plan to be revised so as to resolve, to the Township’s satisfaction, all issues set forth in the Gilmore & Associates, Inc. (“**Township Engineer**”) review letter dated **March 15, 2024**, which is incorporated herein by reference in its entirety. Provided, however, that no conditional use approval is required.

2. The cost of accomplishing, satisfying, and meeting all of the terms and conditions and requirements of the Plan, notes to the Plan, and this Resolution, shall be borne entirely by the Applicants and shall be at no cost to the Township.

3. Pursuant to the provisions of the MPC and SALDO, the Applicants have the right to accept or reject conditions imposed by the Board upon plan approval. In the absence of an appeal or a notice of rejection filed in writing within thirty (30) days from the date of this Resolution, the conditions set forth herein shall be deemed to have been accepted by the Applicants.

4. If the Township receives written notice of an appeal or rejection of any of the conditions set forth in this Resolution from the Applicants, or if the Township determines that the Applicants are not in compliance with this Resolution, the approval in this Resolution shall be deemed automatically rescinded and revoked, and the Application shall be considered denied based upon the failure to fully comply with all of the requirements set forth herein, all as authorized by MPC Section 508 and SALDO.

5. The Applicants shall be responsible for providing, at no cost to the Township, all such additional information as the Township Staff may require to properly record the Plan. The Applicants shall be responsible for developing, executing, and recording such transfer documents and deeds as may be required to properly transfer the property subject to the Lot Line Adjustment.

APPROVED at the public meeting of the Lower Gwynedd Township Board of Supervisors held on April 9, 2024.

ATTEST:

***LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS***

MIMI GLEASON, TOWNSHIP MANAGER

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

Accepted By the Applicants:

FRIEDRICH J. WENTZ

LORNA N. WENZ



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

March 15, 2024

File No. 24-00218

Mimi Gleason, Township Manager
Lower Gwynedd Township
1130 N Bethlehem Pike, P.O. Box 625
Spring House, PA 19477

Reference: 537 Penllyn Pike – Friedrich & Lorna Wenz (LD 24-02LL)
TMP's #39-00-03277-00-5 & 39-00-01780-00-8
Lot Line Adjustment

Dear Ms. Gleason:

Pursuant to your request, Gilmore & Associates, Inc. conducted a review of the submission for a lot line adjustment for the above-referenced project. Upon review we offer the following comments for consideration by the Lower Gwynedd Township Board of Supervisors:

I. Submission

- A. Lot Line Adjustment Plan, consisting of one (1) sheet, dated September 25, 2023, as prepared by Jeffery P. Turner for Friedrich and Lorna Wenz and of 537 Penllyn Pike & 904 Gypsy Hill Road.

II. Project Description

The project involves the lot line adjustment of two (2) residential parcels in the A Residential District. This adjustment is proposed between Blk 14/Unit 2 (TMP #39-00-03277-00-5) and Blk 14/Unit 38 (TMP #39-00-01780-00-8) at the properties listed as 537 Penllyn Pike and 904 Gypsy Hill Road per Montgomery County Records. This application is intended for land conveyance only with no proposed construction improvements. The plans propose to convey approximately 58,474 square feet (1.34 acres) from Blk 14/Unit 38 to Blk 14/Unit 2.

III. Review Comments

A. Zoning Ordinance

We offer the following comment related to the Lower Gwynedd Township Zoning Ordinance:

1. §1296.06(d) – By conditional use, a lot on which a valid nonconforming use is located may be reduced in size, provided the newly created smaller, parcel does not create any additional nonconformities with regard to the dimensional requirements of the Zoning Ordinance for the district in which the lot is located, and further provided that the owner of the nonconforming parcel specifically agrees that the reduction in lot size shall be in lieu of any expansion right of the nonconforming use (if any) which the owner would have otherwise been entitled to under this Zoning Ordinance or Pennsylvania common law. We note that the plans propose to reduce the lot size of the subject property that has a non-conforming front and side yard setback. As such, a conditional use application will be required.

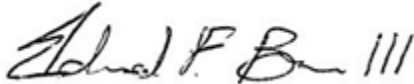
65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

B. General Comments

1. We suggest denoting the lots in order to have clarity on the plans. All areas where the lots are noted on plan should be noted as 'Parcel A and Parcel B.
2. We note that the Parcel ID in plan view indicates Blk 14 Unit 38, but the Zoning Table notes Blk 14 Unit 37. The Parcel ID shall be verified and the plans shall be revised accordingly.
3. We note that the existing side yard of the property at 537 Penllyn Pike does not conform with the Township Zoning Ordinance. In addition, Penllyn Pike is a highway, which requires a front yard setback to be 150 feet, which is also an existing non-conformity. The table shall be revised to denote any existing non-conformities.
4. Upon the completion of review from the Montgomery County Planning Commission, the applicable file number shall be added to the plan.
5. The Applicant shall provide legal descriptions of the new lots to our office for review and approval.

If you have any questions regarding the above, please contact this office.

Sincerely,



Edward Brown, P.E.
Project Manager
Gilmore & Associates, Inc.

EB/dr/sl

cc: Jamie Worman, Township Manager
Neil A Stein, Esq., Township Solicitor
Patty Sexton-Furber, Building Codes Administrator
Jeffery P. Turner, P.L.S.
James J. Hersh, P.E., Gilmore & Associates, Inc.

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

JAMILA H. WINDER, CHAIR
NEIL K. MAKHIJA, VICE CHAIR
THOMAS DIBELLO, COMMISSIONER

WWW.MONTGOMERYCOUNTYPA.GOV



**MONTGOMERY COUNTY
PLANNING COMMISSION**

MONTGOMERY COUNTY • PO Box 311
NORRISTOWN, PA 19404-0311

610-278-3722
PLANNING@MONTGOMERYCOUNTYPA.GOV

SCOTT FRANCE, AICP
EXECUTIVE DIRECTOR

March 6, 2024

Ms. Jamie Worman, Assistant Township Manager
Lower Gwynedd Township
1130 North Bethlehem Pike
Post Office Box 625
Spring House, Pennsylvania 19477

Re: MCPC # 24-0037-001
Plan Name: 537 Penllyn Pike
(2 lots comprising approximately 4.74 acres)
Situate: Penllyn Pike (cross streets: Brights Lane (E), Gypsy Hill Road (N))
Lower Gwynedd Township

Dear Ms. Worman:

We have reviewed the above-referenced residential lot line adjustment in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on February 14, 2024. We forward this letter as a report of our review.

BACKGROUND

The applicant, Friedrich J. Wenz, is proposing a residential lot line adjustment. The two properties share a portion of a lot line, but have frontage along different roads. The lot line adjustment would transfer approximately 58,474 square feet (Proposed Parcel A) from Block 14 Unit 38 (parcel no. 390003277005) located on Penllyn Pike, to Block 14 Unit 2 (parcel no. 390001780008) located on Gypsy Hill Road.

The properties are located in the A Residential Zoning District. No land development was submitted with the proposed subdivision plans

COMPREHENSIVE PLAN COMPLIANCE

The proposal is generally consistent with the county's comprehensive plan, *MONTCO 2040: A Shared Vision*, which shows the area as being located in the "Suburban Residential" future land use areas. Suburban Residential areas consist primarily of single family detached homes. Residential development should match the character and type of housing found in the immediate neighborhood, and environmentally sensitive land should be preserved.



RECOMMENDATION

The Montgomery County Planning Commission (MCPC) supports the applicant's proposal without comment as we have not identified any significant land use, transportation, design, or other issues that should be addressed. In addition, the proposed development would satisfy the zoning requirements of the A Residential Zoning District. Therefore, we have no substantive comments.

CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal. Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files. Please print the assigned MCPC number (24-0037-001) on any plans submitted for final recording.

Sincerely,

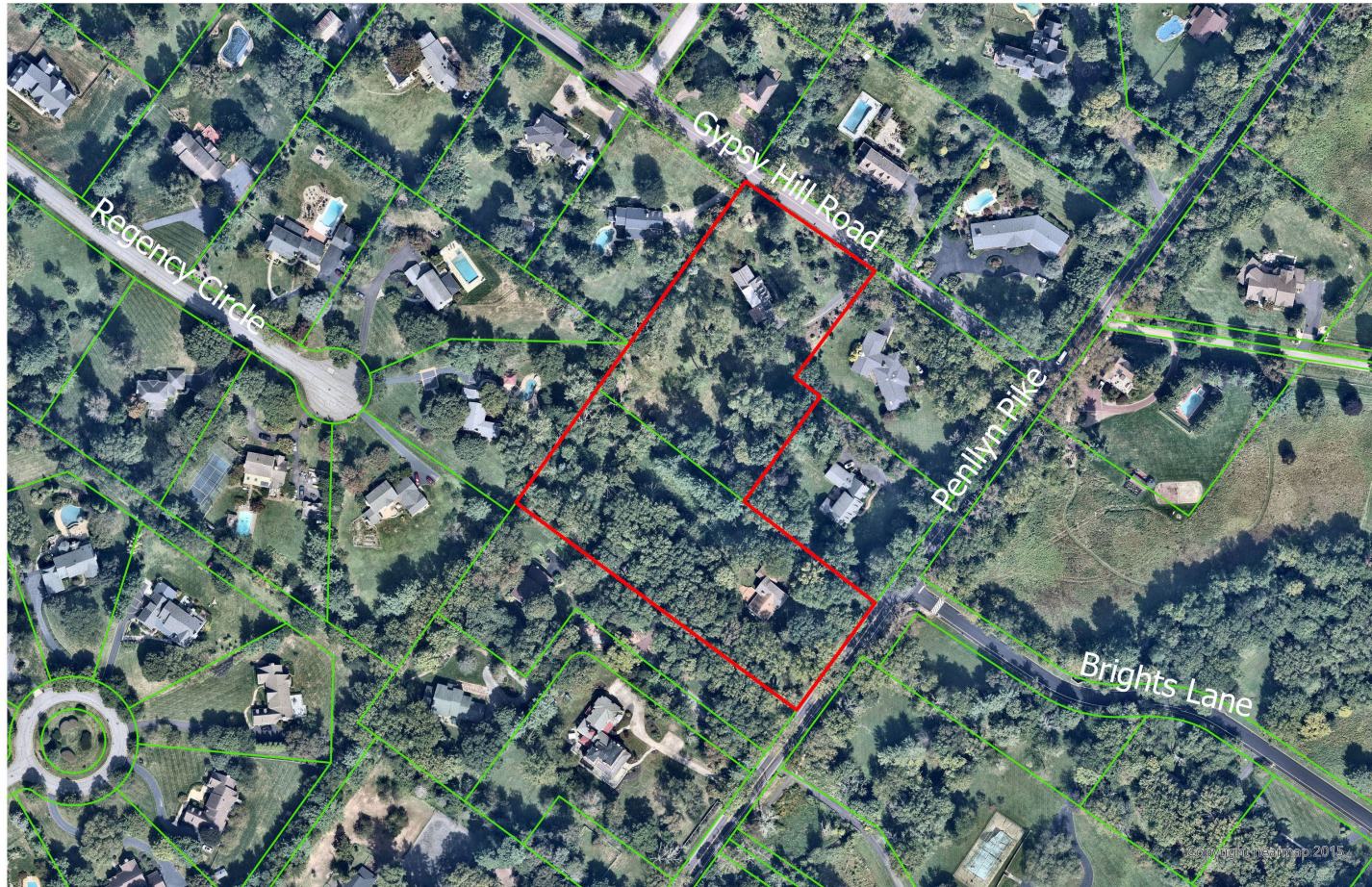


Claire Warner, Senior Community Planner
Claire.Warner@montgomerycountypa.gov – 610-278-3755

c: Jeffrey Turner, Applicant's Engineer
Mimi Gleason, Interim Township Manager
Kenneth Amey, AICP, Township Zoning Officer
Craig Melograno, Chairman, Planning Commission

Attachment A: Aerial Image of Site
Attachment B: Reduced Copy of Applicant's Proposed Site Plan

ATTACHMENTS A & B



537 Penllyn Pike
MCPC#240037001

Montgomery
County
Planning
Commission

Montgomery County Courthouse - Planning Commission
PO Box 311 Norristown PA 19404-0311
(p) 610 278-3722 (f) 610 278-3941
www.montcopa.org/plancom

Aerial photography provided by Nearmap



537 Penllyn Pike LDA--Lot Line Adjustment

alcomlyjr8@gmail.com <alcomlyjr8@gmail.com>

Thu 3/14/2024 12:18 PM

To:Patty furber <pfurber@lowergwynedd.org>

I have reviewed the plan for the above referenced adjustment as prepared by Jeffrey P. Turner PLS dated September 25, 2023. I have no comments regarding the proposed action.

I do note, just for the record, addition of what is identified as "Parcel A" to BLK 14 Unit 2 appears to create a large lot with a large building envelope. Were this site to appear at a later date with an additional subdivision to create another building lot, I would have substantive comments on the matter of access to a public way.

Al Comly
Fire Marshal, Lower Gwynedd Township

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

PROCLAMATION

WHEREAS, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, *and*

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, *and*

WHEREAS, Arbor Day is now observed throughout the nation and the world, *and*

WHEREAS, trees can be a solution to combating climate change by reducing the erosion of topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, *and*

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and countless other wood products, *and*

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, *and*

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal, *and*

WHEREAS, Lower Gwynedd Township is, and wishes to continue to be, recognized as a Tree City;

NOW, THEREFORE, the Board of Supervisors of Lower Gwynedd Township, Montgomery County, Pennsylvania, does hereby proclaim Friday, April 26th, 2024, as **ARBOR DAY**, and urges all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, *and*

FURTHER, the Board of Supervisors urges all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

PROCLAIMED this 9th day of April, 2024

BY: _____
Danielle A. Duckett, Chair

ATTEST: _____
Mimi Gleason, Secretary



February 9, 2024

Request for Authorization to Advertise

Project Name: 2024 Lower Gwynedd Mill & Overlay Project
2024 Lower Gwynedd Ultra-Thin Bonded Wearing Course Project

Project Description:

The Lower Gwynedd Road Programs will consist of two (2) contracts including the Mill/Overlay Contract and the Ultra-Thin Bonded Wearing Course Project. The projects involve resurfacing the roads utilizing a traditional mill and overlay method or the placement of an ultra-thin bonded wearing course over the existing roadway surface. The roadways scheduled to be resurfaced are listed below.

Project Locations:

The work to be completed under the 2024 Lower Gwynedd Mill & Overlay Project is located along the following roads.

Base Bid – Mill & Overlay

- Judie Lane – From Alene Road to Marie Road
- Marie Road – From Davis Road to Cul-de-Sac
- Gwynedd Avenue – From Gypsy Hill Road to gate at Railroad
- School House Lane – From Dekalb Pike (PA202) to Plymouth Road
- Joans Lane – From E. Lamplighter Lane to Uxbridge Way
- E. Meetinghouse Road – From Evans Road to Cul-de-Sac.

The work to be completed under the 2024 Lower Gwynedd Ultra-Thin Bonded Wearing Course Project is located along the following roads.

Base Bid – Ultra-Thin Friction Course

- Alene Road – Entire Road
- Hamilton Road – Entire Road
- Davis Road – Entire Road
- Hays Lane – Entire Road
- Lamplighter Lane – Entire Road
- Lamplighter Circle – Entire Road
- Vestra Road – Entire Road

Project Timeline:

Upon approval of the Request for Authorization to Advertise, it is anticipated that the bids will go out by February 23rd and the bid opening for the 2024 Road Programs will be held on March 27, 2024, with consideration for award at the first Board of Supervisors meeting in April.



April 5, 2024

File No. 999-1022-02-A

Mimi Gleason, Township Manager
Lower Gwynedd Township
1130 N. Bethlehem Pike,
Spring House, PA 19477

Reference: 2024 Lower Gwynedd Township Milling and Paving Program
Bid Award Recommendation

Dear Ms. Gleason:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the eight (8) bids submitted for the above referenced project. (A copy of the complete bid tabulation has been attached for your review.)

Upon review, we have determined that Innovative Construction Services, Inc. is the low bidder for the project. All the required bid documents were properly completed, and a Bid Bond was included. We have worked with Innovative Construction Services, Inc. on similar projects in Lower Gwynedd Township and feel comfortable they are capable of handling this project.

After discussions with Township staff, we recommend all items under the Base Bid and Alternate 1 be awarded at this time. As such, we recommend that the contract for the 2024 Lower Gwynedd Township Milling and Paving Program be awarded to **Innovative Construction Services, Inc.**, in the amount of **\$346,249.25**.

If you have any questions regarding the above, please contact this office.

Sincerely,

Edward Brown, P.E.
Project Manager
Gilmore & Associates, Inc.

EB/sl

Enclosure: As referenced

cc: Fred Zollers, Public Works Director
Jamie Worman, Assistant Manager
Neil A Stein, Esq., Township Solicitor.
James Hersh, P.E., Gilmore & Associates, Inc.

CLIENT: Lower Gwynedd Township

PROJECT NAME: 2024 Milling and Paving Program

PROJECT NUMBER: 999-1022-02-A

PROJECT BID OPENING: March 27, 2024

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID						
1	1.5" Full Width Roadway Mill	23369 SY	\$2.30	\$53,748.70	\$2.60	\$60,759.40
2	Adjust Manhole Rim Elevations	31 EA	\$815.00	\$25,265.00	\$1,140.00	\$35,340.00
3	Pavement Repair Type 1	540 SY	\$21.15	\$11,421.00	\$56.00	\$30,240.00
4	1.5" Superpave Wearing Course	23369 SY	\$8.95	\$209,152.55	\$8.75	\$204,478.75
5	24" White Thermoplastic Pavement Marking	10 LF	\$105.00	\$1,050.00	\$110.00	\$1,100.00
ALTERNATE 1:						
SCHOOL HOUSE ROAD - DEKALB PIKE (PA 202) TO PLYMOUTH ROAD						
A1.1	1.5" Full Width Roadway Mill	3680 SY	\$2.30	\$8,464.00	\$4.35	\$16,008.00
A1.2	Pavement Repair Type 1	80 SY	\$21.15	\$1,692.00	\$18.00	\$1,440.00
A1.3	24" White Thermoplastic Pavement Marking	24 LF	\$105.00	\$2,520.00	\$42.00	\$1,008.00
A1.4	1.5" Superpave Wearing Course	3680 LF	\$8.95	\$32,936.00	\$11.00	\$40,480.00
Total Base Bid				\$300,637.25		\$310,797.30
Alternate 1				\$45,612.00		\$58,936.00
Total: Base Bid + Alternate 1				\$346,249.25		\$369,733.30
						\$394,158.15

James D. Morrissey, Inc. 9119 Frankford Avenue Philadelphia PA, 19114	Highway Materials 409 Stenton Avenue Flourtown, PA 19031
-----------------------------------------------------------------------------	----------------------------------------------------------------

**G GILMORE & ASSOCIATES, INC.
&A BID TABULATION**

CLIENT: Lower Gwynedd Township

PROJECT NAME: 2024 Milling and Paving Program

PROJECT NUMBER: 999-1022-02-A

PROJECT BID OPENING: March 27, 2024

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID						
1	1.5" Full Width Roadway Mill	23369 SY	\$2.85	\$66,601.65	\$2.70	\$63,096.30
2	Adjust Manhole Rim Elevations	31 EA	\$1,420.00	\$44,020.00	\$1,200.00	\$37,200.00
3	Pavement Repair Type 1	540 SY	\$25.00	\$13,500.00	\$55.00	\$29,700.00
4	1.5" Superpave Wearing Course	23369 SY	\$9.35	\$218,500.15	\$9.55	\$223,173.95
5	24" White Thermoplastic Pavement Marking	10 LF	\$110.00	\$1,100.00	\$110.00	\$1,100.00
ALTERNATE 1:						
SCHOOL HOUSE ROAD - DEKALB PIKE (PA 202) TO PLYMOUTH ROAD						
A1.1	1.5" Full Width Roadway Mill	3680 SY	\$2.85	\$10,488.00	\$4.10	\$15,088.00
A1.2	Pavement Repair Type 1	80 SY	\$34.00	\$2,720.00	\$46.00	\$3,680.00
A1.3	24" White Thermoplastic Pavement Marking	24 SY	\$46.00	\$1,104.00	\$100.00	\$2,400.00
A1.4	1.5" Superpave Wearing Course	3680 LF	\$9.35	\$34,408.00	\$9.80	\$36,064.00
Total Base Bid				\$347,286.80		\$340,577.30
Alternate 1				\$48,720.00		\$57,232.00
Total: Base Bid + Alternate 1				\$396,006.80		\$397,809.30
						\$407,854.25

Allan Myers, LP
1805 Berks Road
Worcester, PA 19490

Glasgow, Inc.
104 Willow Grove Avenue
Glenside PA, 19038

N. Abbomizio Contractors, Inc.
1250 Conshohocken Road
Conshohocken, PA 19428

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT: Lower Gwynedd Township

PROJECT NAME: 2024 Milling and Paving Program

PROJECT NUMBER: 999-1022-02-A

PROJECT BID OPENING: March 27, 2024

Blooming Glen Contractors 901 Minsi Trail Perkasie, PA 18944	Horgan Brothers, Inc. 2188 Detwiler Road Harleysville, PA 19438
UNIT PRICE	TOTAL

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL
BASE BID				
1	1.5" Full Width Roadway Mill	23369 SY	\$4.69	\$109,600.61
2	Adjust Manhole Rim Elevations	31 EA	\$2,864.24	\$88,791.44
3	Pavement Repair Type 1	540 SY	\$61.96	\$33,458.40
4	1.5" Superpave Wearing Course	23369 SY	\$12.17	\$284,400.73
5	24" White Thermoplastic Pavement Marking	10 LF	\$162.76	\$1,627.60
ALTERNATE 1:				
SCHOOL HOUSE ROAD - DEKALB PIKE (PA 202) TO PLYMOUTH ROAD				
A1.1	1.5" Full Width Roadway Mill	3680 SY	\$4.69	\$17,259.20
A1.2	Pavement Repair Type 1	80 SY	\$61.96	\$4,956.80
A1.3	24" White Thermoplastic Pavement Marking	24 LF	\$68.94	\$1,654.56
A1.4	1.5" Superpave Wearing Course	3680 LF	\$12.17	\$44,785.60
Total Base Bid				\$517,878.78
Alternate 1				\$68,656.16
Total: Base Bid + Alternate 1				\$586,534.94

UNIT PRICE	TOTAL
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UNIT PRICE	TOTAL
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UNIT PRICE	TOTAL
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UNIT PRICE	TOTAL
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April 5, 2024

File No. 999-1022-02-B

Mimi Gleason, Township Manager
Lower Gwynedd Township
1130 N. Bethlehem Pike
P.O. Box 625
Spring House, PA 19477

Reference: 2024 Lower Gwynedd Township: Ultra-Thin Bonded Wearing Course
Bid Award Recommendation

Dear Ms. Gleason:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the one (1) bid submitted for the above referenced project. (A copy of the complete bid tabulation has been attached for your review.)

Upon examination, we have determined that Asphalt Maintenance Solutions, Inc. is the low bidder for the project. All the required bid documents were properly completed and a Bid Bond was included. Asphalt Maintenance Solutions, Inc. has performed similar work in Lower Gwynedd Township in recent years. As such, we feel comfortable they are capable of handling this project.

After discussions with Township Staff, we recommend all items under the Base Bid and Alternate 1 be awarded at this time. As such, we recommend that the contract for the 2024 Lower Gwynedd Township Ultra-Thin Bonded Wearing Course project be awarded to **Asphalt Maintenance Solutions, Inc.**, in the amount of **\$349,165.29**.

If you have any questions regarding the above, please contact this office.

Sincerely,

Edward Brown, P.E.
Project Manager
Gilmore & Associates, Inc.

EB/sl

Enclosure: As referenced

cc: Fred Zollers, Public Works Director
Jamie Worman, Assistant Manager
Neil A Stein, Esq., Township Solicitor.
James Hersh, P.E., Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT: Lower Gwynedd Township

PROJECT NAME: 2024 Ultra-Thin Bonded Wearing Course

PROJECT NUMBER: 999-1022-02-B

PROJECT BID DATE: March 27, 2024

Asphalt Maintenance Solutions, Inc.
P.O. Box 387
Center Valley, PA 18034

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
BASE BID					
1	1" Mill at Driveway Aprons	808	SY	\$35.89	\$28,999.12
2	Crack Sealant	375	GAL	\$41.32	\$15,495.00
3	Ultra-Thin Bonded Wearing Course	30908	SY	\$9.35	\$288,989.80
ALTERNATE 1 - LAMPLIGHTER CIRCLE					
4	1" Mill at Driveway Aprons	33	SY	\$35.89	\$1,184.37
5	Crack Sealant	25	GAL	\$41.32	\$1,033.00
6	Ultra-Thin Bonded Wearing Course	1440	SY	\$9.35	\$13,464.00

Total: Base Bid **\$333,483.92**

Alternate 1 **\$15,681.37**

Total: Base Bid +Alternate 1 **\$349,165.29**

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

RESOLUTION # 2024-_____

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

- 2019 (and all prior years) - Ethics Commission Statements of Financial Interest
- 2018 (and all prior years) - Insurance Policies
- 2021 (and all prior years) - Administrative/Subject Correspondence
- 2021 (and all prior years) - Right-to-Know Correspondence

FINANCE DEPARTMENT

- 2016 (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
- 2016 (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
- 2016 (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

- 2017 (and all prior years) - Traffic and Non-Traffic Citations
- 2017 (and all prior years) - Accident Reports
- 2017 (and all prior years) - Certification Stopwatch and Accuracy
- 2019 (and all prior years) - Day Book
- 2021 (and all prior years) - UCR Reports
- 2021 (and all prior years) - Over-Timecards
- 2022 (and all prior years) - Parking Tickets
- 2020 (and all prior years) - Alarm Billing Invoices
- 2018 (and all prior years) - Citation Payment Booklets
- 2019 (and all prior years) - Solicitor Permits
- 2021 (and all prior years) - Local Record Checks
- 2003 (and all prior years) - Case Folders
- 2019 (and all prior years) - Payroll Worksheets
- 2019 (and all prior years) - Crossing Guard Time sheets
- 2019 (and all prior years) - Support Staff Time sheets
- 2021 (and all prior years) - Court Calendars
- 2020 (and all prior years) - Open Records (Right-to-Know)

PARK AND RECREATION DEPARTMENT

- 2021 (and all prior years) - Employment Applications for Counselors
- 2021 (and all prior years) - Program Registration Forms
- 2020 (and all prior years) - Park Facility Permits and Journals

RESOLVED AND ENACTED this _____ day of _____, 2024.

Attest: _____
Mimi Gleason
Secretary

By: _____
Danielle Duckett, Chair
Board of Supervisors



LOWER GWYNEDD TOWNSHIP
INVOICE WARRANT REPORT

The Lower Gwynedd Township Board of Supervisors hereby approve the invoices listed on the Accounts Payable Warrant Report for checks dated 04/09/2024 per the signed Resolution. The invoices total \$310,519.70.

SIGNED: _____

DATED: _____

Lower Gwynedd Township



PAID INVOICES REPORT

WARRANT: 040924

TO FISCAL 2024/04 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18 21ST CENTURY MEDIA NEWSPAPER, LLC	166057	03/18/24	67787		102752	P	04/09/24	01401 340	ADVERTISING/PRINTING	1,436.61
	INVOICE:	2580608/2580565								
VENDOR TOTALS		9,256.90 YTD INVOICED					11,176.12 YTD PAID			1,436.61
4021 ACCU-DECAL, INC	166161	03/31/24	67891		102753	P	04/09/24	01410 480	PUBLIC PROGRAMS	744.14
	INVOICE:	18269								
VENDOR TOTALS		744.14 YTD INVOICED					744.14 YTD PAID			744.14
837 ALBERT M. COMLY, JR.	166081	04/01/24	67811		102754	P	04/09/24	01413 312	FIRE SAFETY INSPECTOR	600.00
	INVOICE:	040124								
VENDOR TOTALS		2,512.50 YTD INVOICED					4,132.50 YTD PAID			600.00
3799 ALLEN J. FEDEZKO	166149	03/31/24	67879		102755	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	1,487.50
	INVOICE:	130								
	166149	03/31/24	67879		102755	P	04/09/24	08429 450	CONTRACTED SERVICES	262.50
	INVOICE:	130								
VENDOR TOTALS		5,250.00 YTD INVOICED					7,000.00 YTD PAID			1,750.00
2784 ALLIED LANDSCAPE SUPPLY	166105	03/31/24	67835		102756	P	04/09/24	01436 245	STORM SEWER & DRAIN SUPPL	65.00
	INVOICE:	157226								
	166109	03/31/24	67839		102756	P	04/09/24	01436 245	STORM SEWER & DRAIN SUPPL	248.84
	INVOICE:	157225								
VENDOR TOTALS		313.84 YTD INVOICED					313.84 YTD PAID			313.84
4015 APEX OVERHEAD DOOR CO., INC.	166160	03/31/24	67890		102757	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	405.00
	INVOICE:	052024								
VENDOR TOTALS		5,895.00 YTD INVOICED					5,895.00 YTD PAID			405.00
500 BERGEY'S, INC.	166073	03/31/24	67803		102758	P	04/09/24	05437 370	REPAIR TOOLS & MACHINERY	80.14
	INVOICE:	033124								
	166073	03/31/24	67803		102758	P	04/09/24	01410 370	VEHICLE MAINTENANCE	160.34
	INVOICE:	033124								
	166073	03/31/24	67803		102758	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	454.93
	INVOICE:	033124								
	166073	03/31/24	67803		102758	P	04/09/24	01437 261	REPAIR TOOLS AND MACH	225.17
	INVOICE:	033124								



PAID INVOICES REPORT

WARRANT: 040924

TO FISCAL 2024/04 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		7,341.52 YTD INVOICED						7,391.03 YTD PAID		920.58
367 BLUE BELL GLASS CO.	166070	03/26/24	67800		102759	P	04/09/24	01410 370	VEHICLE MAINTENANCE	870.00
		INVOICE: 18444								
VENDOR TOTALS		870.00 YTD INVOICED						870.00 YTD PAID		870.00
3838 BRIGHTVIEW HOLDINGS, INC.	166150	03/31/24	67880		102760	P	04/09/24	05454 450	CONTRACTED SERVICES	8,510.33
		INVOICE: 8858032								
166150		03/31/24	67880		102760	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	7,422.68
		INVOICE: 8858032								
VENDOR TOTALS		15,933.01 YTD INVOICED						15,933.01 YTD PAID		15,933.01
3724 C & C FORD SALES, INC.	166141	03/31/24	67871		102761	P	04/09/24	30430 700	CAPITAL PURCHASE, HIGHWAY	61,447.00
		INVOICE: 490632								
VENDOR TOTALS		121,547.00 YTD INVOICED						121,547.00 YTD PAID		61,447.00
835 DAVID A. MORGAN	166079	03/26/24	67809		102762	P	04/09/24	01401 200	SUPPLIES-OFFICE SUPPLIES	55.00
		INVOICE: 11716								
166080		04/01/24	67810		102762	P	04/09/24	01410 200	SUPPLIES	65.51
		INVOICE: 11749								
VENDOR TOTALS		760.33 YTD INVOICED						760.33 YTD PAID		120.51
25 DEL-VAL INTERNATIONAL TRUCKS, INC.	166058	03/25/24	67788		102763	P	04/09/24	01437 261	REPAIR TOOLS AND MACH	287.00
		INVOICE: 1436563								
VENDOR TOTALS		3,534.84 YTD INVOICED						6,950.79 YTD PAID		287.00
493 DELAWARE VALLEY PROPERTY & LIABILITY TRUST	166072	04/01/24	67802		102764	P	04/09/24	01486 351	LIABILITY-DVIT	34,077.57
		INVOICE: PREM24-LGWYN2								
166072		04/01/24	67802		102764	P	04/09/24	05486 351	LIABILITY INS. CONTRIB.	2,434.11
		INVOICE: PREM24-LGWYN2								
166072		04/01/24	67802		102764	P	04/09/24	08429 350	INSURANCE	12,170.57
		INVOICE: PREM24-LGWYN2								
VENDOR TOTALS		97,364.50 YTD INVOICED						97,364.50 YTD PAID		48,682.25
691 DELAWARE VALLEY WORKERS'	166077	04/01/24	67807		102765	P	04/09/24	01486 354	WORKER'S COMPENSATION	11,820.25
		INVOICE: WCPREM24-LGWYN2								
166077		04/01/24	67807		102765	P	04/09/24	05486 354	WORKER'S COMPENSATION	5,455.50

Lower Gwynedd Township



PAID INVOICES REPORT

WARRANT: 040924

TO FISCAL 2024/04 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	WCPREM24-LGWYN2								
	166077	04/01/24	67807		102765	P	04/09/24	08486 354	WORKER'S COMPENSATN CNTRB	909.25
	INVOICE:	WCPREM24-LGWYN2								
	VENDOR TOTALS			36,370.00	YTD INVOICED			36,370.00	YTD PAID	18,185.00
3756	DELCO SOLUTIONS, LLC									
	166147	03/31/24	67877		102766	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	195.00
	INVOICE:	4183								
	166148	03/31/24	67878		102766	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	195.00
	INVOICE:	4372								
	VENDOR TOTALS			780.00	YTD INVOICED			975.00	YTD PAID	390.00
3048	ELLIOTT AUTO SUPPLY CO., INC.									
	166120	03/31/24	67850		102767	P	04/09/24	01410 370	VEHICLE MAINTENANCE	875.63
	INVOICE:	033124								
	166120	03/31/24	67850		102767	P	04/09/24	05437 370	REPAIR TOOLS & MACHINERY	41.85
	INVOICE:	033124								
	166120	03/31/24	67850		102767	P	04/09/24	05437 370	REPAIR TOOLS & MACHINERY	7.49
	INVOICE:	033124								
	VENDOR TOTALS			2,836.46	YTD INVOICED			4,069.40	YTD PAID	924.97
2747	FEDEX									
	166102	03/31/24	67832		102768	P	04/09/24	01402 310	PROFESSIONAL SERVICES	42.77
	INVOICE:	8-449-21982								
	166103	03/31/24	67833		102768	P	04/09/24	01402 310	PROFESSIONAL SERVICES	74.29
	INVOICE:	8-400-31900								
	VENDOR TOTALS			208.92	YTD INVOICED			288.06	YTD PAID	117.06
3922	FISHERS TRUE VALUE HARDWARE INC.									
	166154	03/31/24	67884		102769	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	11.99
	INVOICE:	465302 033124								
	166154	03/31/24	67884		102769	P	04/09/24	01437 261	REPAIR TOOLS AND MACH	8.32
	INVOICE:	465302 033124								
	166154	03/31/24	67884		102769	P	04/09/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	4.83
	INVOICE:	465302 033124								
	166154	03/31/24	67884		102769	P	04/09/24	05437 370	REPAIR TOOLS & MACHINERY	14.99
	INVOICE:	465302 033124								
	166154	03/31/24	67884		102769	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	5.00
	INVOICE:	465302 033124								
	VENDOR TOTALS			45.13	YTD INVOICED			53.22	YTD PAID	45.13
66	FLETCHER MOTORS, INC.									
	166063	04/02/24	67793		102770	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	38.89
	INVOICE:	6861								
	166063	04/02/24	67793		102770	P	04/09/24	01437 261	REPAIR TOOLS AND MACH	38.89
	INVOICE:	6861								

PAID INVOICES REPORT

WARRANT: 040924

TO FISCAL 2024/04 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION			
VENDOR TOTALS										495.56 YTD INVOICED	495.56 YTD PAID	77.78
3175 FLOUNDERS COMMUNICATIONS												
166126		03/31/24	67856		102771	P	04/09/24	01409 320	TELEPHONE			89.00
INVOICE:		182333	-US20									
166127		03/31/24	67857		102771	P	04/09/24	01409 320	TELEPHONE			126.70
INVOICE:		554493										
VENDOR TOTALS										3,509.95 YTD INVOICED	3,592.45 YTD PAID	215.70
548 GARY O'CONNOR												
166074		04/01/24	67804		102772	P	04/09/24	01410 158	POST-RETIREMENT HEALTH BE			200.00
INVOICE:		040124										
VENDOR TOTALS										800.00 YTD INVOICED	800.00 YTD PAID	200.00
1191 GEORGE ALLEN PORTABLE TOILETS, INC.												
166087		04/01/24	67817		102773	P	04/09/24	01409 370	REPAIRS & MAINTENANCE			126.00
INVOICE:		1220737										
VENDOR TOTALS										1,216.00 YTD INVOICED	1,216.00 YTD PAID	126.00
3626 GEORGE DAVID FRITZ												
166138		03/31/24	67868		102774	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME			781.24
INVOICE:		1-GS19351										
VENDOR TOTALS										3,248.53 YTD INVOICED	3,248.53 YTD PAID	781.24
657 GFOA-PA												
166075		04/01/24	67805		102775	P	04/09/24	01402 460	MEETINGS/CONFERENCES			75.00
INVOICE:		03252										
VENDOR TOTALS										75.00 YTD INVOICED	75.00 YTD PAID	75.00
1619 GILMORE & ASSOCIATES												
166112		03/31/24	67842		102776	P	04/09/24	01408 310	PROFESSIONAL SERVICES			11,193.19
INVOICE:		MARCH 2023										
166112		03/31/24	67842		102776	P	04/09/24	01414 313	PROF SERV- ENGINEERING			8,219.83
INVOICE:		MARCH 2023										
166112		03/31/24	67842		102776	P	04/09/24	09439 000	INFRASTRUCTURE REBUILDING			8,447.23
INVOICE:		MARCH 2023										
166112		03/31/24	67842		102776	P	04/09/24	30439 300	PROFESSIONAL SERVICES			4,315.00
INVOICE:		MARCH 2023										
166112		03/31/24	67842		102776	P	04/09/24	30439 721	OLD BETHLEHEM PIKE CULVER			2,702.50
INVOICE:		MARCH 2023										
166112		03/31/24	67842		102776	P	04/09/24	30439 722	PEDESTRIAN BRIDGES			4,284.25
INVOICE:		MARCH 2023										
166112		03/31/24	67842		102776	P	04/09/24	30454 600	PARK IMPROVEMENTS			6,746.84
INVOICE:		MARCH 2023										
166112		03/31/24	67842		102776	P	04/09/24	31446 101	SWM PROJECTS			5,193.00

PAID INVOICES REPORT

WARRANT: 040924

TO FISCAL 2024/04 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:		MARCH 2023								
166112		03/31/24	67842		102776	P	04/09/24	31446 001	COMPLIANCE REQUIREMENTS	350.00
INVOICE:		MARCH 2023								
166112		03/31/24	67842		102776	P	04/09/24	01147 000	LEGAL&ENGINEER	31,727.20
INVOICE:		MARCH 2023								
VENDOR TOTALS										
			168,591.37	YTD INVOICED				245,771.47	YTD PAID	83,179.04
26 GLASGOW, INC										
166060		03/23/24	67790		102777	P	04/09/24	05454 720	REPAIRS & IMPROVEMENT	157.77
INVOICE:		245787								
VENDOR TOTALS										
			324.67	YTD INVOICED				324.67	YTD PAID	157.77
146 H. A. WEIGAND, INC.										
166066		03/18/24	67796		102778	P	04/09/24	01433 010	STREET SIGNS	515.00
INVOICE:		123437								
VENDOR TOTALS										
			1,025.00	YTD INVOICED				1,025.00	YTD PAID	515.00
3613 HEALTH MATS COMPANY										
166137		03/31/24	67867		102779	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	71.35
INVOICE:		12969								
VENDOR TOTALS										
			214.05	YTD INVOICED				285.40	YTD PAID	71.35
380 HIGHWAY MATERIALS, INC.										
166071		03/13/24	67801		102780	P	04/09/24	01438 245	HIGHWAY MAINT SUPPLIES	479.77
INVOICE:		367282								
VENDOR TOTALS										
			479.77	YTD INVOICED				1,271.60	YTD PAID	479.77
1431 HOME DEPOT CREDIT SERVICES										
166097		03/31/24	67827		102781	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	355.16
INVOICE:		033124								
166097		03/31/24	67827		102781	P	04/09/24	05454 720	REPAIRS & IMPROVEMENT	845.46
INVOICE:		033124								
166097		03/31/24	67827		102781	P	04/09/24	01432 220	SNOW/ICE REMOVAL-SUPPLIES	10.97
INVOICE:		033124								
166097		03/31/24	67827		102781	P	04/09/24	01430 260	SMALL TOOLS/MINOR EQUIPMT	19.97
INVOICE:		033124								
VENDOR TOTALS										
			2,449.73	YTD INVOICED				3,279.99	YTD PAID	1,231.56
3662 JACKETS N' THINGS										
166139		03/31/24	67869		102782	P	04/09/24	01430 238	CLOTHING & UNIFORMS	274.00
INVOICE:		7886								
166139		03/31/24	67869		102782	P	04/09/24	05454 238	CLOTHING & UNIFORMS	137.00
INVOICE:		7886								
166139		03/31/24	67869		102782	P	04/09/24	08429 238	UNIFORMS	137.00
INVOICE:		7886								



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TO FISCAL 2024/04 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV. DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		548.00 YTD INVOICED						548.00 YTD PAID		548.00
3358 KEYSTONE MUNICIPAL SERVICES, INC.	166132	03/31/24	67862		102783	P	04/09/24	01414 311	PROF SERV- UCC INSPECTING	7,190.50
	INVOICE:	37168								
VENDOR TOTALS		38,014.75 YTD INVOICED						59,148.25 YTD PAID		7,190.50
1287 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	166089	03/04/24	67819		102784	P	04/09/24	30407 740	COMPUTER SYSTEM UPGRADES	108.94
	INVOICE:	110013963								
	166090	03/19/24	67820		102784	P	04/09/24	30407 740	COMPUTER SYSTEM UPGRADES	5,775.10
	INVOICE:	110014326								
	166091	03/19/24	67821		102784	P	04/09/24	30407 740	COMPUTER SYSTEM UPGRADES	615.85
	INVOICE:	110014007								
	166092	02/29/24	67822		102784	P	04/09/24	30407 740	COMPUTER SYSTEM UPGRADES	1,042.35
	INVOICE:	110013916								
VENDOR TOTALS		23,764.43 YTD INVOICED						30,172.86 YTD PAID		7,542.24
4000 MARK MANJARDI	166158	03/31/24	67888		102785	P	04/09/24	01414 314	PROF SERV- LEGAL (ZHB)	690.00
	INVOICE:	032224								
VENDOR TOTALS		1,970.00 YTD INVOICED						1,970.00 YTD PAID		690.00
3873 MARTELLI'S METAL FABRICATIION, INC.	166151	03/31/24	67881		102786	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	275.00
	INVOICE:	96772								
	166151	03/31/24	67881		102786	P	04/09/24	01437 261	REPAIR TOOLS AND MACH	275.00
	INVOICE:	96772								
VENDOR TOTALS		550.00 YTD INVOICED						550.00 YTD PAID		550.00
1294 MCPWA	166093	04/01/24	67823		102787	P	04/09/24	01430 460	MEETINGS/CONFERENCES	235.00
	INVOICE:	040124								
	166093	04/01/24	67823		102787	P	04/09/24	05454 460	CONFERENCE, TRAINING	50.00
	INVOICE:	040124								
VENDOR TOTALS		285.00 YTD INVOICED						285.00 YTD PAID		285.00
2874 MODERN HANDLING EQUIPMENT COMPANY	166111	03/31/24	67841		102788	P	04/09/24	05437 370	REPAIR TOOLS & MACHINERY	198.00
	INVOICE:	PSI1331830								
VENDOR TOTALS		708.58 YTD INVOICED						3,831.82 YTD PAID		198.00
140 NORTH WALES WATER AUTHORITY	166064	03/29/24	67794		102789	P	04/09/24	08429 220	OPERATING SUPPLIES	1,428.00



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	SALES0002348									
166065	03/29/24	67795			102789	P	04/09/24	08429 220	OPERATING SUPPLIES	9,060.00
INVOICE:	SALES0002349									
VENDOR TOTALS				22,316.18	YTD INVOICED			25,691.43	YTD PAID	10,488.00
3229 ORSINI AUTO REPAIR, INC.										
166128	03/31/24	67858			102790	P	04/09/24	01410 370	VEHICLE MAINTENANCE	41.39
INVOICE:	13533									
VENDOR TOTALS				2,705.35	YTD INVOICED			2,705.35	YTD PAID	41.39
3700 PA TURNPIKE TOLL BY PLATE										
166140	03/31/24	67870			102791	P	04/09/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	16.00
INVOICE:	132190653-1									
VENDOR TOTALS				61.20	YTD INVOICED			73.80	YTD PAID	16.00
665 PAUL B. MOYER & SONS										
166076	04/01/24	67806			102792	P	04/09/24	01437 261	REPAIR TOOLS AND MACH	284.63
INVOICE:	1525143									
VENDOR TOTALS				529.61	YTD INVOICED			594.60	YTD PAID	284.63
5 PECO ENERGY										
166050	03/20/24	67780			102793	P	04/09/24	01434 360	STREET LIGHT UTILITIES	8.87
INVOICE:	2793920100	032024								
166051	03/22/24	67781			102793	P	04/09/24	08429 360	PUBLIC UTILITY SERVICES	30.14
INVOICE:	3372985000	032224								
166052	03/20/24	67782			102793	P	04/09/24	05454 361	UTILITIES	35.32
INVOICE:	3978998000	032024								
166053	03/22/24	67783			102793	P	04/09/24	01409 360	UTILITIES	43.11
INVOICE:	2971145000	032224								
166054	03/20/24	67784			102793	P	04/09/24	05454 361	UTILITIES	157.84
INVOICE:	5759811222	032024								
166055	03/25/24	67785			102793	P	04/09/24	08429 360	PUBLIC UTILITY SERVICES	529.72
INVOICE:	0251100100	032524								
VENDOR TOTALS				19,479.99	YTD INVOICED			32,508.96	YTD PAID	805.00
2798 PENN DETROIT DIESEL ALLISON. LLC										
166106	03/31/24	67836			102794	P	04/09/24	08429 371	REPAIR/MAINT PUMPING STAT	475.00
INVOICE:	4590292									
166107	03/31/24	67837			102794	P	04/09/24	08429 371	REPAIR/MAINT PUMPING STAT	475.00
INVOICE:	4590293									
166108	03/31/24	67838			102794	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	600.00
INVOICE:	4590291									
VENDOR TOTALS				1,550.00	YTD INVOICED			3,262.62	YTD PAID	1,550.00
1211 PENN-HOLO SALES & SERVICE										

Lower Gwynedd Township



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	166088	03/21/24	67818		102795	P	04/09/24	05437 370	REPAIR TOOLS & MACHINERY	80.00
	INVOICE:	57496								
VENDOR TOTALS				661.44	YTD INVOICED			661.44	YTD PAID	80.00
3174 PETROLEUM TRADERS CORPORATION										
	166121	03/31/24	67851		102796	P	04/09/24	01430 374	FUEL/ GASOLINE/ DIESEL	176.01
	INVOICE:	1975266								
	166122	03/31/24	67852		102796	P	04/09/24	01410 374	FUEL/ GASOLINE/ DIESEL	1,039.64
	INVOICE:	1795615								
	166123	03/31/24	67853		102796	P	04/09/24	01410 374	FUEL/ GASOLINE/ DIESEL	1,008.40
	INVOICE:	1977664								
	166124	03/31/24	67854		102796	P	04/09/24	01430 374	FUEL/ GASOLINE/ DIESEL	25.90
	INVOICE:	1977274								
	166125	03/31/24	67855		102796	P	04/09/24	01410 374	FUEL/ GASOLINE/ DIESEL	854.00
	INVOICE:	1973939								
VENDOR TOTALS				17,713.02	YTD INVOICED			21,672.35	YTD PAID	3,103.95
2919 PFM ASSET MANAGEMENT LLC										
	166118	03/31/24	67848		102797	P	04/09/24	01402 311	PROFESSIONAL SERVICES-NON	1,075.45
	INVOICE:	14150290								
	166118	03/31/24	67848		102797	P	04/09/24	01410 311	PROF. SERVICES - PENSION,	3,307.37
	INVOICE:	14150290								
VENDOR TOTALS				4,382.82	YTD INVOICED			13,111.46	YTD PAID	4,382.82
706 PHILADELPHIA FREEDOM VALLEY YMCA										
	166078	03/26/24	67808		102798	P	04/09/24	01410 310	PHYSICAL FITNESS	333.00
	INVOICE:	03262024								
VENDOR TOTALS				2,109.00	YTD INVOICED			2,109.00	YTD PAID	333.00
4005 PHILADELPHIA SUBURBAN REALTY APPRAISAL GROUP										
	166159	03/31/24	67889		102799	P	04/09/24	30409 721	IMPROVEMENT TO TWP. PROPE	1,425.00
	INVOICE:	24-7601A								
VENDOR TOTALS				7,462.50	YTD INVOICED			8,950.00	YTD PAID	1,425.00
3458 REMCO, INC.										
	166133	03/31/24	67863		102800	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	278.75
	INVOICE:	668462								
VENDOR TOTALS				6,811.30	YTD INVOICED			8,818.27	YTD PAID	278.75
172 REX WILKINSON										
	166067	04/01/24	67797		102801	P	04/09/24	01410 158	POST-RETIREMENT HEALTH BE	445.45
	INVOICE:	040124								
VENDOR TOTALS				1,781.80	YTD INVOICED			1,781.80	YTD PAID	445.45

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2607 RICOH USA INC	166099	03/31/24	67829		102802	P	04/09/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	43.95
	INVOICE:	82263013								
	166099	03/31/24	67829		102802	P	04/09/24	08429 220	OPERATING SUPPLIES	43.95
	INVOICE:	82263013								
	166100	03/31/24	67830		102802	P	04/09/24	01401 370	REPAIRS & MAINTENANCE	176.57
	INVOICE:	82256925								
VENDOR TOTALS			2,846.88	YTD INVOICED				4,011.12	YTD PAID	264.47
3992 ROBERT COLLINS	166157	03/31/24	67887		102803	P	04/09/24	01430 238	CLOTHING & UNIFORMS	74.93
	INVOICE:	040524								
	166157	03/31/24	67887		102803	P	04/09/24	01430 238	CLOTHING & UNIFORMS	24.97
	INVOICE:	040524								
VENDOR TOTALS			99.90	YTD INVOICED				295.02	YTD PAID	99.90
1081 ROBERT E. LITTLE INC.	166082	04/01/24	67812		102804	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	18.24
	INVOICE:	04-1081380								
	166083	03/18/24	67813		102804	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	135.90
	INVOICE:	04-1080565								
	166084	03/18/24	67814		102804	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	36.46
	INVOICE:	04-1082658								
VENDOR TOTALS			13,747.94	YTD INVOICED				13,747.94	YTD PAID	190.60
204 SAFEGUARD BUSINESS SYSTEMS, INC.	166068	03/21/24	67798		102805	P	04/09/24	01414 200	OFFICE SUPPLIES	490.50
	INVOICE:	9004242008								
VENDOR TOTALS			490.50	YTD INVOICED				490.50	YTD PAID	490.50
1129 SAFETY-KLEEN SYSTEMS, INC.	166086	03/18/24	67816		102806	P	04/09/24	01437 200	MECHANIC/SHOP SUPPLIES	264.47
	INVOICE:	93904336								
VENDOR TOTALS			499.03	YTD INVOICED				764.50	YTD PAID	264.47
2905 SEWER SPECIALTY SERVICES CO., INC.	166114	03/31/24	67844		102807	P	04/09/24	01436 245	STORM SEWER & DRAIN SUPPL	3,800.00
	INVOICE:	08012023								
VENDOR TOTALS			3,800.00	YTD INVOICED				3,800.00	YTD PAID	3,800.00
226 SHERWIN-WILLIAMS COMPANY	166069	03/14/24	67799		102808	P	04/09/24	09429 740	CAPITAL PURCHASES	5,017.50
	INVOICE:	2812-8								
	166069	03/14/24	67799		102808	P	04/09/24	30430 700	CAPITAL PURCHASE, HIGHWAY	5,017.50
	INVOICE:	2812-8								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,035.00 YTD INVOICED			10,035.00 YTD PAID			10,035.00		
573	STANDARD INSURANCE COMPANY									
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	01400 153	DISABILITY & LIFE INS.	91.75
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	01401 153	DISABILITY & LIFE INS.	622.46
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	01402 153	DISABILITY & LIFE INS.	250.68
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	01409 153	DISABILITY & LIFE INS.	86.05
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	01410 153	DISABILITY & LIFE INS.	3,660.53
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	01414 153	DISABILITY & LIFE INS.	248.32
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	01430 153	DISABILITY & LIFE INS.	756.70
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	05451 153	DISABILITY & LIFE INS.	132.78
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	05454 153	DISABILITY & LIFE INS.	28.68
166129	INVOICE: 006359470001 040124	03/31/24	67859		102809	P	04/09/24	08487 153	DISABILITY & LIFE INS.	487.24
VENDOR TOTALS		24,377.33 YTD INVOICED			24,377.33 YTD PAID			6,365.19		
3733	STAPLES									
166142	INVOICE: 8073611222	03/31/24	67872		102810	P	04/09/24	01409 220	SUPPLIES	30.22
166143	INVOICE: 8073537502	03/31/24	67873		102810	P	04/09/24	01401 200	SUPPLIES-OFFICE SUPPLIES	-7.07
166143	INVOICE: 8073537502	03/31/24	67873		102810	P	04/09/24	01410 200	SUPPLIES	99.99
166143	INVOICE: 8073537502	03/31/24	67873		102810	P	04/09/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	25.06
166143	INVOICE: 8073537502	03/31/24	67873		102810	P	04/09/24	01414 200	OFFICE SUPPLIES	24.47
166144	INVOICE: 8073450746	03/31/24	67874		102810	P	04/09/24	01401 200	SUPPLIES-OFFICE SUPPLIES	28.28
166144	INVOICE: 8073450746	03/31/24	67874		102810	P	04/09/24	01410 200	SUPPLIES	54.93
166144	INVOICE: 8073450746	03/31/24	67874		102810	P	04/09/24	01414 200	OFFICE SUPPLIES	32.76
VENDOR TOTALS		1,418.55 YTD INVOICED			2,042.41 YTD PAID			288.64		
3435	STEPHEN DIGIOVANNI									
166134	INVOICE: 3707	03/31/24	67864		102811	P	04/09/24	01410 370	VEHICLE MAINTENANCE	88.46



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										832.76 YTD INVOICED
										49,151.73 YTD PAID
										88.46
3499 STEPHENSON EQUIPMENT INC.										
166135		03/31/24	67865		102812	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	851.44
INVOICE:			80058099							
VENDOR TOTALS										851.44 YTD INVOICED
										851.44 YTD PAID
										851.44
3739 SUPERIOR TURF & LANDSCAPE, INC.										
166145		03/31/24	67875		102813	P	04/09/24	05454 720	REPAIRS & IMPROVEMENT	5.00
INVOICE:			1156661							
166146		03/31/24	67876		102813	P	04/09/24	05454 720	REPAIRS & IMPROVEMENT	400.00
INVOICE:			1156640							
VENDOR TOTALS										405.00 YTD INVOICED
										405.00 YTD PAID
										405.00
2926 THE LANSDALE REPORTER										
166119		03/31/24	67849		102814	P	04/09/24	01401 420	DUES & SUBSCRIPTIONS	21.01
INVOICE:			040524							
VENDOR TOTALS										40.01 YTD INVOICED
										40.01 YTD PAID
										21.01
3916 THE PHILADELPHIA INQUIRER										
166153		03/31/24	67883		102815	P	04/09/24	01401 420	DUES & SUBSCRIPTIONS	108.74
INVOICE:			138970460 040324							
VENDOR TOTALS										108.74 YTD INVOICED
										108.74 YTD PAID
										108.74
3288 TUSTIN MECHANICAL SERVICES										
166131		03/31/24	67861		102816	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	235.00
INVOICE:			930015323							
VENDOR TOTALS										705.00 YTD INVOICED
										940.00 YTD PAID
										235.00
1347 U.S. MUNICIPAL SUPPLY INC.										
166095		03/19/24	67825		102817	P	04/09/24	08429 373	REP/MNT VEHICLES, EQUIPME	121.45
INVOICE:			6217747							
166095		03/19/24	67825		102817	P	04/09/24	01437 261	REPAIR TOOLS AND MACH	121.44
INVOICE:			6217747							
166096		03/12/24	67826		102817	P	04/09/24	01432 262	WINTER MAINT EQUIPMENT	135.00
INVOICE:			6247679							
166162		03/31/24	67892		102817	P	04/09/24	01432 262	WINTER MAINT EQUIPMENT	340.90
INVOICE:			6217890							
VENDOR TOTALS										3,888.41 YTD INVOICED
										3,969.18 YTD PAID
										718.79
3239 UNIFIRST FIRST AID CORPORATION										
166130		03/31/24	67860		102818	P	04/09/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	386.94
INVOICE:			H251532							

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		386.94 YTD INVOICED						1,096.29 YTD PAID		386.94
1679 UNITED STATES POSTAL SERVICE	166098	03/31/24	67828		102819	P	04/09/24	01401 200	SUPPLIES-OFFICE SUPPLIES	2,500.00
	INVOICE: 040124									
VENDOR TOTALS		2,500.00 YTD INVOICED						2,500.00 YTD PAID		2,500.00
2906 US BANK	166115	03/31/24	67845		102820	P	04/09/24	01410 311	PROF. SERVICES - PENSION,	431.07
	INVOICE: 14184611									
	166116	03/31/24	67846		102820	P	04/09/24	01410 311	PROF. SERVICES - PENSION,	106.84
	INVOICE: 14184921									
	166117	03/31/24	67847		102820	P	04/09/24	01402 311	PROFESSIONAL SERVICES-NON	165.54
	INVOICE: 14184099									
VENDOR TOTALS		1,394.45 YTD INVOICED						2,750.30 YTD PAID		703.45
40 VERIZON	166061	03/24/24	67791		102821	P	04/09/24	05451 320	COMMUNICATION	144.90
	INVOICE: 2156461633 032424									
	166062	03/17/24	67792		102821	P	04/09/24	08429 320	COMMUNICATIONS	33.24
	INVOICE: 2156430661 031724									
VENDOR TOTALS		2,196.78 YTD INVOICED						2,943.05 YTD PAID		178.14
8 W. W. GRAINGER, INC	166056	03/18/24	67786		102822	P	04/09/24	01409 370	REPAIRS & MAINTENANCE	330.60
	INVOICE: 9056850986									
VENDOR TOTALS		474.08 YTD INVOICED						474.08 YTD PAID		330.60
3565 W.B. MASON COMPANY	166136	03/31/24	67866		102823	P	04/09/24	01401 200	SUPPLIES-OFFICE SUPPLIES	911.29
	INVOICE: 245395236									
VENDOR TOTALS		1,413.36 YTD INVOICED						1,431.77 YTD PAID		911.29
2511 WEST PUBLISHING CORPORATION	166113	03/31/24	67843		102824	P	04/09/24	30410 705	POLICE PCCD GRANT EXP	150.00
	INVOICE: 850004901									
VENDOR TOTALS		600.00 YTD INVOICED						900.00 YTD PAID		150.00
3979 WILSON OF WALLINGFORD, INC.	166155	03/31/24	67885		102825	P	04/09/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	239.82
	INVOICE: 11356307									
	166156	03/31/24	67886		102825	P	04/09/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	372.21
	INVOICE: 11356306									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS	1,710.54	YTD INVOICED	1,837.08	YTD PAID	612.03
			REPORT TOTALS		310,519.70

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	74	310,519.70

** END OF REPORT - Generated by Mary Trocino **