

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, December 10, 2024, 7:00 p.m.

To join the meeting via Zoom:

<https://us02web.zoom.us/j/84977545777?pwd=l6Xuu2aLqaEgwretSWRtNfGYfDa0Md.1>

Call #: 1-646-876-9923



CALL TO ORDER AND PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS AND PRESENTATIONS

The Board of Supervisors met in an executive session on December 4, 2024 to discuss matters of real estate, personnel, and litigation, and prior to tonight's meeting to discuss matters of litigation and personnel.

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. PRESENTATION by the Montgomery County Planning Commission: Lower Gwynedd's Comprehensive Land Use Plan
2. Discussion about Zoning Hearing Board application for 412 Plymouth Road

GENERAL BUSINESS

1. Consideration of Resolution 2024-33 authorizing the filing of a declaration of taking for the condemnation of a parcel of land consisting of approximately 10 acres, being a part of 1201 Sumneytown Pike, for the construction and operation of a Township public works facility
2. Consider approval of list of volunteer firefighters to receive 2024 earned income tax credits
3. Consider approval of 2025 Final Budget
4. Resolution 2024-34: Approving 2025 Property Tax Millage
5. Approval of invoice report for December 10, 2024, payment warrant
6. Approval of Board of Supervisor minutes for November 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	03/06/2025	7:00 P.M.
BOARD OF SUPERVISORS	MON	01/06/2025	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	01/08/2025	7:00 P.M.
ZONING HEARING BOARD	THURS	01/09/2025	6:00 P.M.
PARKS AND RECREATION	TUES	01/21/2025	6:00 P.M.
PLANNING COMMISSION	WED	01/15/2025	7:00 P.M.

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



MEMORANDUM

ATTN: Board of Supervisors

DATE: December 6, 2024

FROM: Jamie P. Worman, Assistant Township Manager *Jamie Worman*

SUBJ: Comprehensive Plan Update

Claire Warner, a Senior Community Planner with the Montgomery County Planning Commission who has been our lead planner on the Comprehensive Plan Revision, is scheduled to present an update on the comprehensive planning process to the Board of Supervisors on December 10th. Clarie intends to provide information on what a comprehensive plan is, what topics are covered, where we are in the planning process, public engagement efforts, and what the next steps are moving forward. This presentation is informational only, there are no items for action by the BOS.

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Melinda Haldeman, Finance Director
Date: December 6, 2024
Re: Firefighters Eligible for 2024 Volunteer Service Tax Credits

Recommended Action: Motion to approve the volunteers listed in this memo from Wissahickon Fire Company who are eligible for volunteer firefighter earned income tax credits

The Board of Supervisors adopted an ordinance establishing a Volunteer Service Credit Program, which provides up to \$1,000 credits for earned income tax (EIT) paid by volunteers from the two fire companies that primarily serve Lower Gwynedd who.

The fire chief from Wissahickon Fire Company has provided a notarized list of Lower Gwynedd taxpayers who satisfied the eligibility criteria in Resolution 2023-16 that implements the ordinance. North Penn Volunteer Fire Company did not have any eligible taxpayers for 2024. Upon Board approval of the list of eligible volunteers, staff will issue certificates to the volunteers to file a claim for their tax credit on their EIT return and will notify Berkheimer, the EIT collector for all Montgomery County local governments.

Wissahickon volunteer firefighters eligible for 2024 EIT credits:

- Harry Altman
- Matthew Innes
- Philip Koller
- Peter Urban, Sr.
- Vincent Votta

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Melinda Haldeman, Finance Director
Date: December 6, 2024
Re: Adoption of 2025 Budget and Tax Rate Resolution



Recommended Motion: To adopt the 2025 final budget

The Board reviewed the proposed 2025 budget and authorized advertisement of the preliminary budget at your meeting on November 12th. No comments from the public were received during the review period. The [draft budget remains on the Township's website](#).

Recommended Motion: To approve Resolution #2024-34

No changes to rates are proposed for any taxes in the budget. The agenda item following the budget is for the required real property tax rate resolution. The overall millage rate paid by owners of taxable properties remains at the same level as 2024, although the allocation of the rate shifts a portion from the recreation fund to the general fund, consistent with the shift of park maintenance expenses from the recreation fund to the general fund. Included in the meeting packet is a comparison of the existing millage allocation and the proposed shift, as well as the millage rates for all real property taxing entities in Montgomery County and the amount paid for a home with the median assessed value in Lower Gwynedd.

In the resolution, staff recommends removing assessments from two of the street light districts. The street lights in the districts included in this resolution were approved as part of subdivision plans and are decorative, and therefore it is understandable why property owners in those neighborhoods are assessed the cost of maintaining those lights. However, the lights in the Pen-Ambler and Penllyn districts are the traditional "cobra head" street lights used for vehicular safety. Those assessments have been charged at least as far back as 1986, but staff could not find any records prior to that year indicating how or why property owners who live near those lights were assessed for them.

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

RESOLUTION 2024-

PROPERTY TAX RATES AND STREETLIGHT ASSESSMENTS FOR 2025

BE IT RESOLVED by the Lower Gwynedd Township Board of Supervisors that:

1. **REAL PROPERTY TAX.** Pursuant to Section 3205 of the PA Second Class Township Code, a tax shall be levied on all real property within Lower Gwynedd Township subject to taxation for fiscal year 2025, as follows:

Tax Rate for	Mills on each Dollar of Assessed Valuation	Cents on each \$100 of Assessed Valuation
General Purposes	0.877 mills	\$0.0877 (8.77 cents)
Fire Protection	0.146 mills	\$0.0146 (1.46 cents)
Fire Hydrants	0.030 mills	\$0.0030 (0.30 cents)
Recreation	0.170 mills	\$0.0170 (1.705 cents)
Total	1.223 mills	\$0.1223 (12.23 cents)

2. **STREETLIGHTS.** Pursuant to Section 2002 and 2003 of the PA Second Class Township Code, the following rates are assessed on those properties subject to assessment for street light purposes:

- a. On each benefited property within the street lighting district:

District	Rate per Benefited Property
Foxfield Reserve	\$39.72
Estates at Cedar Hill	\$23.05
Gwynn Oaks	\$14.72
Gwynn Crest	\$43.13
Polo Club	\$23.20
Trewellyn Estates	\$17.96
Walnut Farm Road	\$68.32
Warren Road	\$18.10
Wister Woods	\$33.76
Wooded Pond	\$11.05

- b. On each foot of property that fronts on the street for properties within 250 feet of a streetlight:

District	Rate per Front Foot	
	Improved	Unimproved
Bethlehem Pike	\$0.31 (31 cents)	\$0.03 (3 cents)

Approved at the public meeting of the Lower Gwynedd Township Board of Supervisors of Lower Gwynedd Township held on December 10, 2024.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

**MIMI GLEASON
TOWNSHIP MANAGER**

**DANIELLE A. DUCKETT
CHAIRPERSON**

PROPOSED 2025 PROPERTY TAX RATES AND STREET LIGHT ASSESSMENTS

1. 2025 BUDGET - NO CHANGE IN MILLAGE RATES VERSUS 2024

	TAX RATE (Mills)	2024 BUDGET	2024 PROJECTION	2025 BUDGET
GENERAL FUND (01)	0.762	\$1,055,000	\$1,050,000	\$1,059,000
FIRE FUND (03)	0.146	\$202,000	\$202,000	\$202,000
HYDRANT FUND (04)	0.030	\$41,500	\$37,500	\$39,000
RECREATION FUND (05)	0.285	\$394,000	\$395,000	\$400,000
TOTAL	1.223	\$1,692,500	\$1,684,500	\$1,700,000

LGT tax owed for median assessed home value*: **\$242**

STREET LIGHT FUND (02)	varies	\$19,000	\$19,000	\$19,000
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Assessments for designated districts with neighborhood street lights, not all property owners.

2. PROPOSED SHIFT IN ALLOCATION OF MILLAGE RATES AND STREET LIGHT UPDATE

Shift rate from Recreation Fund (05) to General Fund (01) to align w/ shift of park maintenance expenses from Recreation into Public Works budget in the General Fund.

No change in total tax billed to property owners.

	TAX RATE (Mills)	2024 BUDGET	2024 PROJECTION	2025 BUDGET
GENERAL FUND (01)	0.877	\$1,055,000	\$1,050,000	\$1,219,000
FIRE FUND (03)	0.146	\$202,000	\$202,000	\$202,000
HYDRANT FUND (04)	0.030	\$41,500	\$37,500	\$39,000
RECREATION FUND (05)	0.170	\$394,000	\$395,000	\$240,000
TOTAL	1.223	\$1,692,500	\$1,684,500	\$1,700,000

LGT tax owed for median assessed home value*: **\$242**

Remove assessments for cobra-head street lights: Pen-Ambler (\$2,800) & Penllyn (\$2,200).

STREET LIGHT FUND (02)	varies	\$19,000	\$19,000	\$14,000
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Assessments for designated districts with neighborhood street lights, not all property owners.

NOTES:

- The millage rate was last increased in 2012, from 1.117 to 1.223 mills.
- A "mill" is measured in 1/1000's versus a percent which is measured in 1/100's.
- In percentage terms, Lower Gwynedd's tax rate is just over 1/10 of 1% (0.1223%).
- Street lights have been assessed for Pen-Ambler and Penllyn since at least 1986.

**2024 Real Property Tax Millage Rates
Montgomery County Taxing Entities**

Munic. Name	County	MCCC	Municipality	School	Total
Worcester	4.788	0.390	0.050	34.200	39.428
Skippack	4.788	0.39	0.320	37.320	42.818
Perkiomen	4.788	0.39	0.950	37.320	43.448
West Conshohocken	4.788	0.39	1.180	22.720	29.078
Lower Gwynedd	4.788	0.39	1.223	24.320	30.721
Salford	4.788	0.39	1.400	34.464	41.042
Upper Hanover	4.788	0.39	1.450	27.834	34.462
Trappe	4.788	0.39	1.470	37.320	43.968
Upper Salford	4.788	0.390	1.500	34.464	41.142
New Hanover	4.788	0.39	1.587	31.738	38.503
Upper Frederick	4.788	0.39	1.620	31.738	38.536
Upper Gwynedd	4.788	0.39	2.041	30.967	38.186
Horsham	4.788	0.39	2.230	33.800	41.208
Franconia	4.788	0.39	2.254	34.464	41.896
Whitemarsh	4.788	0.390	2.363	25.678	33.219
Green Lane	4.788	0.39	2.500	27.834	35.512
Upper Providence	4.788	0.390	2.500	32.513	40.191
East Norriton	4.788	0.39	2.727	39.204	47.109
Plymouth	4.788	0.39	2.792	25.678	33.648
Marlborough	4.788	0.39	2.935	27.834	35.947
Montgomery	4.788	0.39	2.940	30.967	39.085
Lower Salford	4.788	0.39	3.139	34.464	42.781
Whitpain	4.788	0.390	3.200	24.320	32.698
Hatfield Borough	4.788	0.39	3.250	30.967	39.395
Lower Frederick	4.788	0.39	3.325	37.320	45.823
Lower Providence	4.788	0.39	3.472	34.200	42.850
Limerick	4.788	0.39	3.483	32.513	41.174
Douglass	4.788	0.39	3.500	31.738	40.416
Red Hill	4.788	0.39	3.700	27.834	36.712
Upper Pottsgrove	4.788	0.390	4.000	40.696	49.874
Lower Merion	4.788	0.39	4.190	33.911	43.279
Lower Pottsgrove	4.788	0.39	4.368	40.696	50.242
Upper Merion	4.788	0.39	4.461	22.720	32.359
West Norriton	4.788	0.390	4.475	39.204	48.857
Conshohocken	4.788	0.390	4.500	25.678	35.356
West Pottsgrove	4.788	0.390	4.500	40.696	50.374
Springfield	4.788	0.39	4.516	39.093	48.787
Hatfield	4.788	0.39	5.221	30.967	41.366
Lower Moreland	4.788	0.39	5.674	41.580	52.432

**2024 Real Property Tax Millage Rates
Montgomery County Taxing Entities**

Munic. Name	County	MCCC	Municipality	School	Total
Towamencin	4.788	0.39	5.690	30.967	41.834
Abington	4.788	0.390	5.922	37.070	48.170
Upper Dublin	4.788	0.39	6.234	38.222	49.634
North Wales	4.788	0.39	7.000	30.967	43.145
Upper Moreland	4.788	0.39	7.080	37.776	50.034
Telford	4.788	0.39	7.140	34.464	46.782
East Greenville	4.788	0.39	7.250	27.834	40.262
Lansdale	4.788	0.39	7.250	30.967	43.395
Collegeville	4.788	0.39	7.550	37.320	50.048
Schwenksville	4.788	0.39	7.650	37.320	50.148
Cheltenham	4.788	0.39	9.665	53.170	68.013
Pennsburg	4.788	0.39	9.725	27.834	42.737
Souderton	4.788	0.39	9.750	34.464	49.392
Ambler	4.788	0.390	9.815	24.320	39.313
Narberth	4.788	0.39	9.865	33.911	48.954
Royersford	4.788	0.39	9.950	32.513	47.641
Rockledge	4.788	0.39	10.350	37.070	52.598
Jenkintown	4.788	0.39	11.337	50.571	67.086
Hatboro Borough	4.788	0.39	11.366	33.800	50.344
Bryn Athyn	4.788	0.39	11.785	0.000	16.963
Bridgeport	4.788	0.39	12.230	22.720	40.128
Pottstown	4.788	0.39	14.609	41.967	61.754
Norristown	4.788	0.39	17.250	39.204	61.632

2024 or 2024-2025 Millage Rates - Source: Montgomery County Board of Assessment Appeals

Taxing Entity	2024 Rate	2024 Budget	Tax for Median Assessed LGT Home	% of Total Tax Owed
Lower Gwynedd	1.223	\$1,692,500	\$242	4%
Montgomery County*	4.788	\$265,031,242	\$947	16%
MontCo Community College	0.390	\$21,587,758	\$77	1%
Wissahickon School District	24.320	\$84,738,290	\$4,810	78%
	30.721	\$373,049,790	\$6,075	100%

- Each property's assessed value is set by Montgomery County and is the basis for all real property taxes.
- Assessed value is currently about 33% of market value for most properties in Montgomery County
- The 2022 Census estimated median market value for homes in Lower Gwynedd is \$601,100.
- Therefore, the median assessed home value in Lower Gwynedd is approximately \$200,000.

* The County's 2025 proposed budget includes a tax rate increase to 5.252 mills.

PAID INVOICES REPORT

WARRANT: 121024

TO FISCAL 2024/10 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	167861	11/19/24	69614		103816	P	12/10/24	01414 340	LEGAL NOTICES	1,127.62
	INVOICE: 2658670									
	167862	11/14/24	69615		103816	P	12/10/24	01401 340	LEGAL NOTICES	1,778.93
	INVOICE: 2662539/2658802									
VENDOR TOTALS			22,479.26	YTD INVOICED				29,373.48	YTD PAID	2,906.55
3937 ACCESS LOCK TECHNOLOGIES INC.	167944	11/15/24	69698		103817	P	12/10/24	01409 370	R&M ALL BLDNGS	140.00
	INVOICE: 75954									
VENDOR TOTALS			1,920.88	YTD INVOICED				2,060.88	YTD PAID	140.00
837 ALBERT M. COMLY, JR.	167881	12/01/24	69634		103818	P	12/10/24	01414 312	FIRE SAFETY INSPECTOR	600.00
	INVOICE: 120124									
VENDOR TOTALS			6,112.50	YTD INVOICED				14,685.75	YTD PAID	600.00
3639 ALL TRAFFIC SOLUTIONS, INC.	167914	12/04/24	69667		103819	P	12/10/24	30410 700	POLICE EQUIPMENT	18,436.00
	INVOICE: Q-91191									
VENDOR TOTALS			7,500.00	YTD INVOICED				25,936.00	YTD PAID	18,436.00
3799 ALLEN J. FEDEZKO	167937	11/25/24	69691		103820	P	12/10/24	01409 450	CONTRACTED SERVICES	1,487.50
	INVOICE: 138									
	167937	11/25/24	69691		103820	P	12/10/24	08429 450	CONTRACTED SERVICES	1,662.50
	INVOICE: 138									
VENDOR TOTALS			14,000.00	YTD INVOICED				20,650.00	YTD PAID	3,150.00
4015 APEX OVERHEAD DOOR CO., INC.	167946	12/03/24	69700		103821	P	12/10/24	01409 370	R&M ALL BLDNGS	270.00
	INVOICE: 22547A									
VENDOR TOTALS			8,086.00	YTD INVOICED				8,356.00	YTD PAID	270.00
2091 ARAMSCO, INC.	167920	11/30/24	69673		103822	P	12/10/24	01409 220	SUPPLIES- ALL BLDNGS	318.38
	INVOICE: S6760169.001									
VENDOR TOTALS			4,770.04	YTD INVOICED				5,215.92	YTD PAID	318.38
3210 ARMOUR & SONS ELECTRIC, INC.	167909	11/25/24	69662		103823	P	12/10/24	01430 370	R&M PW	5,800.00
	INVOICE: 910041869									

PAID INVOICES REPORT

WARRANT: 121024

TO FISCAL 2024/10 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		28,979.61 YTD INVOICED			41,049.02 YTD PAID			5,800.00			
500 BERGEY'S, INC.	167873	12/01/24	69626		103824	P	12/10/24	01410	262	VEHICLE MAINTENANCE	649.57
	INVOICE:	19112	123024								
	167873	12/01/24	69626		103824	P	12/10/24	01430	262	REPAIRS VEHICLES/TOOLS/MA	197.31
	INVOICE:	19112	123024								
VENDOR TOTALS		13,103.17 YTD INVOICED			13,999.56 YTD PAID			846.88			
617 BOROUGH OF AMBLER	167878	11/20/24	69631		103825	P	12/10/24	08429	300	AMBLER TREATMENT OPERAT	309,764.20
	INVOICE:	112024									
VENDOR TOTALS		1,023,585.52 YTD INVOICED			1,612,053.46 YTD PAID			309,764.20			
1116 BOWMAN CONSULTING GROUP, LTD.	167884	10/31/24	69637		103826	P	12/10/24	01414	313	ENGINEERING	6,111.13
	INVOICE:	10312024									
	167884	10/31/24	69637		103826	P	12/10/24	30439	000	INFRASTRUCTURE REBUILDING	7,350.00
	INVOICE:	10312024									
	167884	10/31/24	69637		103826	P	12/10/24	30439	722	PEDESTRIAN BRIDGES	307.50
	INVOICE:	10312024									
	167884	10/31/24	69637		103826	P	12/10/24	33439	000	INFRASTRUCTURE REBUILDING	276.25
	INVOICE:	10312024									
	167884	10/31/24	69637		103826	P	12/10/24	33433	200	MULTIMODAL PHASE 2 EXPENS	12,658.09
	INVOICE:	10312024									
	167884	10/31/24	69637		103826	P	12/10/24	01147	000	LEGAL&ENGINEER	3,746.25
	INVOICE:	10312024									
VENDOR TOTALS		231,432.87 YTD INVOICED			289,854.55 YTD PAID			30,449.22			
3838 BRIGHTVIEW HOLDINGS, INC.	167916	11/26/24	69669		103827	P	12/10/24	01430	450	CONTRACTED SERVICES	4,123.00
	INVOICE:	9165786									
	167916	11/26/24	69669		103827	P	12/10/24	31446	450	CONTRACTED SERVICES	422.00
	INVOICE:	9165786									
VENDOR TOTALS		74,422.01 YTD INVOICED			87,408.01 YTD PAID			4,545.00			
3671 CHARGEPOINT, INC.	167932	11/26/24	69686		103828	P	12/10/24	01401	430	TECHNOLOGY	4,160.00
	INVOICE:	#IN305992									
VENDOR TOTALS		.00 YTD INVOICED			4,160.00 YTD PAID			4,160.00			
3457 CHRISTOPHER SWENSON	167928	12/03/24	69681		103829	P	12/10/24	01487	157	FRINGE BENEFITS	444.00
	INVOICE:	120324									

PAID INVOICES REPORT

WARRANT: 121024

TO FISCAL 2024/10 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		4,983.41 YTD INVOICED						7,912.67 YTD PAID		444.00
1164 COMMONWEALTH OF PENNSYLVANIA	167885	12/05/24	69638		103830	P	12/10/24	01430 220	SUPPLIES PW	50.00
		INVOICE: 120524								
VENDOR TOTALS		.00 YTD INVOICED						50.00 YTD PAID		50.00
2612 COUNTY LINE FENCE COMPANY	167904	12/05/24	69657		103831	P	12/10/24	01430 370	R&M PW	12.99
		INVOICE: 63029								
VENDOR TOTALS		2,252.84 YTD INVOICED						2,265.83 YTD PAID		12.99
978 CRAFTCO, INC.	167882	12/01/24	69635		103832	P	12/10/24	01430 220	SUPPLIES PW	2,880.00
		INVOICE: 9403344745								
VENDOR TOTALS		.00 YTD INVOICED						2,880.00 YTD PAID		2,880.00
2149 DAVID PAUL GEORGE	167900	12/05/24	69653		103833	P	12/10/24	01487 157	FRINGE BENEFITS	444.00
		INVOICE: 120524								
VENDOR TOTALS		40.00 YTD INVOICED						1,433.46 YTD PAID		444.00
2402 DELAWARE VALLEY HEALTH TRUST	167901	12/05/24	69654		103834	P	12/10/24	01401 156	HEALTH INSURANCE	9,233.65
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	01401 156	HEALTH INSURANCE	2,829.47
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	01402 156	HEALTH INSURANCE	2,827.36
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	01409 156	HEALTH INSURANCE	1,694.93
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	01410 156	HEALTH INSURANCE	32,543.53
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	01414 156	HEALTH INSURANCE	3,096.08
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	01430 156	HEALTH INSURANCE	12,856.95
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	05451 156	HEALTH INSURANCE	2,323.47
		INVOICE: 120124								
167901	167901	12/05/24	69654		103834	P	12/10/24	08487 156	HEALTH INSURANCE	7,616.93
		INVOICE: 120124								
VENDOR TOTALS		622,341.26 YTD INVOICED						853,706.50 YTD PAID		75,022.37
4095 DELUXE SMALL BUSINESS SALES, INC.	167949	11/14/24	69703		103835	P	12/10/24	01402 310	PROFESSIONAL SERVICES	475.40



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INVOICE: 9006303639											
VENDOR TOTALS					.00 YTD INVOICED		475.40 YTD PAID		475.40		
125	DENNEY ELECTRIC SUPPLY										
	167868	11/06/24	69621		103836	P	12/10/24	01430	370	R&M PW	150.39
INVOICE: S102326215.001											
VENDOR TOTALS		185.44 YTD INVOICED					1,339.02 YTD PAID		150.39		
4100	DENNIS COSGROVE										
	167950	11/14/24	69704		103837	P	12/10/24	01487	157	FRINGE BENEFITS	444.00
INVOICE: 120324											
VENDOR TOTALS		.00 YTD INVOICED					444.00 YTD PAID		444.00		
3885	DENNIS GRAVINESE, JR										
	167942	12/03/24	69696		103838	P	12/10/24	01487	157	FRINGE BENEFITS	327.87
INVOICE: 120324											
VENDOR TOTALS		324.91 YTD INVOICED					946.28 YTD PAID		327.87		
3048	ELLIOTT AUTO SUPPLY CO., INC.										
	167919	11/30/24	69672		103839	P	12/10/24	01410	262	VEHICLE MAINTENANCE	607.28
INVOICE: PA557940 113024											
	167919	11/30/24	69672		103839	P	12/10/24	08429	262	R&M EQUIP/VEHICLES	51.20
INVOICE: PA557940 113024											
	167919	11/30/24	69672		103839	P	12/10/24	01430	262	REPAIRS VEHICLES/TOOLS/MA	-105.69
INVOICE: PA557940 113024											
VENDOR TOTALS		7,598.27 YTD INVOICED					10,036.79 YTD PAID		552.79		
2747	FEDEX										
	167905	07/16/24	69658		103840	P	12/10/24	01402	310	PROFESSIONAL SERVICES	46.37
INVOICE: 8-560-88795											
	167906	11/19/24	69659		103840	P	12/10/24	01402	310	PROFESSIONAL SERVICES	43.65
INVOICE: 8-686-85206											
VENDOR TOTALS		346.05 YTD INVOICED					515.21 YTD PAID		90.02		
3175	FLOUNDERS COMMUNICATIONS										
	167908	12/03/24	69661		103841	P	12/10/24	01409	320	COMMUNICATIONS	89.00
INVOICE: 355692-US20											
	167921	11/30/24	69674		103841	P	12/10/24	01409	320	COMMUNICATIONS	124.76
INVOICE: 638580											
VENDOR TOTALS		6,429.63 YTD INVOICED					6,948.37 YTD PAID		213.76		
891	FRANK JONES TROPHIES										
	167918	12/02/24	69671		103842	P	12/10/24	01401	460	VOLUNTEER BOARD COMMISSIO	167.99
INVOICE: 18610											



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VENDOR TOTALS		251.14 YTD INVOICED			419.13 YTD PAID			167.99			
548 GARY O'CONNOR	167874	12/01/24	69627		103843	P	12/10/24	01410	158	POST-RETIREMENT HEALTH BE	200.00
	INVOICE:	120124									
VENDOR TOTALS		2,000.00 YTD INVOICED			2,400.00 YTD PAID			200.00			
1191 GEORGE ALLEN PORTABLE TOILETS, INC.	167886	11/20/24	69639		103844	P	12/10/24	01430	450	CONTRACTED SERVICES	166.00
	INVOICE:	1230484									
	167887	11/20/24	69640		103844	P	12/10/24	01430	450	CONTRACTED SERVICES	166.00
	INVOICE:	1230485									
	167888	11/20/24	69641		103844	P	12/10/24	01430	450	CONTRACTED SERVICES	166.00
	INVOICE:	1230483									
	167889	11/20/24	69642		103844	P	12/10/24	01430	450	CONTRACTED SERVICES	166.00
	INVOICE:	1230486									
VENDOR TOTALS		7,017.50 YTD INVOICED			9,757.50 YTD PAID			664.00			
1619 GILMORE & ASSOCIATES	167896	11/15/24	69649		103845	P	12/10/24	01414	313	ENGINEERING	13,104.16
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	09439	000	INFRASTRUCTURE REBUILDING	2,452.50
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	30439	300	PROFESSIONAL SERVICES	720.00
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	30454	600	PARK IMPROVEMENTS	8,334.32
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	30439	721	OLD BETHLEHEM PIKE CULVER	2,710.00
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	30439	722	PEDESTRIAN BRIDGES	610.00
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	31446	101	SWM PROJECTS	4,204.15
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	30454	600	PARK IMPROVEMENTS	4,661.25
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	31446	001	COMPLIANCE REQUIREMENTS	4,875.57
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	31446	450	CONTRACTED SERVICES	2,046.51
	INVOICE:	11152024									
	167896	11/15/24	69649		103845	P	12/10/24	01147	000	LEGAL&ENGINEER	29,398.24
	INVOICE:	11152024									
VENDOR TOTALS		602,762.22 YTD INVOICED			813,578.55 YTD PAID			73,116.70			
26 GLASGOW, INC	167863	11/30/24	69616		103846	P	12/10/24	01430	370	R&M PW	284.60
	INVOICE:	264204									

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VENDOR TOTALS		956.34 YTD INVOICED			1,422.14 YTD PAID			284.60			
1954 GROFF TRACTOR & EQUIPMENT, INC.											
167897		11/13/24	69650		103847	P	12/10/24	01430	262	REPAIRS VEHICLES/TOOLS/MA	136.41
INVOICE:	PS0566242-1										
167898		11/13/24	69651		103847	P	12/10/24	01430	262	REPAIRS VEHICLES/TOOLS/MA	105.14
INVOICE:	PS0566161-1										
167899		11/14/24	69652		103847	P	12/10/24	01430	262	REPAIRS VEHICLES/TOOLS/MA	39.95
INVOICE:	PS0566344-1										
VENDOR TOTALS		1,250.97 YTD INVOICED			3,283.35 YTD PAID			281.50			
1431 HOME DEPOT CREDIT SERVICES											
167894		12/01/24	69647		103848	P	12/10/24	01430	370	R&M PW	299.72
INVOICE:	121524										
167894		12/01/24	69647		103848	P	12/10/24	01409	370	R&M ALL BLDNGS	102.45
INVOICE:	121524										
167894		12/01/24	69647		103848	P	12/10/24	01430	220	SUPPLIES PW	132.10
INVOICE:	121524										
167894		12/01/24	69647		103848	P	12/10/24	01402	310	PROFESSIONAL SERVICES	57.01
INVOICE:	121524										
VENDOR TOTALS		6,526.89 YTD INVOICED			8,771.46 YTD PAID			591.28			
425 HORSHAM CAR WASH INC.											
167871		11/13/24	69624		103849	P	12/10/24	01410	450	CONTRACTED SERVICES	180.00
INVOICE:	951										
VENDOR TOTALS		1,878.98 YTD INVOICED			2,321.98 YTD PAID			180.00			
4031 JOHN H KENNEDY & ASSOCIATES, LLC											
167947		11/09/24	69701		103850	P	12/10/24	01414	310	PROF SERV- PLANNING & ZON	680.85
INVOICE:	15616										
VENDOR TOTALS		2,266.94 YTD INVOICED			2,947.79 YTD PAID			680.85			
3743 KAPLIN STEWART MELOFF REITER & STEIN, P.C.											
167935		11/14/24	69689		103851	P	12/10/24	01401	314	LEGAL SERVICES	13,061.50
INVOICE:	111424										
167935		11/14/24	69689		103851	P	12/10/24	01147	000	LEGAL&ENGINEER	7,388.42
INVOICE:	111424										
VENDOR TOTALS		115,049.50 YTD INVOICED			194,080.43 YTD PAID			20,449.92			
3358 KEYSTONE MUNICIPAL SERVICES, INC.											
167924		11/26/24	69677		103852	P	12/10/24	01414	311	PROF SERV- UCC INSPECTING	6,132.00
INVOICE:	38295										
167925		11/13/24	69678		103852	P	12/10/24	01414	311	PROF SERV- UCC INSPECTING	7,884.00
INVOICE:	38208										



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VENDOR TOTALS		138,061.25 YTD INVOICED						188,613.75 YTD PAID		14,016.00
1287 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	167890	12/02/24	69643		103853	P	12/10/24	30407 740	COMPUTER SYSTEM UPGRADES	9,400.00
	INVOICE:	1111123								
	167891	11/30/24	69644		103853	P	12/10/24	01401 430	TECHNOLOGY	971.97
	INVOICE:	110018871								
	167892	12/03/24	69645		103853	P	12/10/24	01401 430	TECHNOLOGY	4,100.00
	INVOICE:	1111989								
VENDOR TOTALS		65,416.22 YTD INVOICED						95,164.42 YTD PAID		14,471.97
756 LGT NON-UNIFORM PENSION FUND	167880	12/01/24	69633		103854	P	12/10/24	01487 650	TRANSFER NON UNION PENSIO	6,028.00
	INVOICE:	120524								
VENDOR TOTALS		.00 YTD INVOICED						6,028.00 YTD PAID		6,028.00
3246 LGT OPEB FUND	167912	11/25/24	69665		103855	P	12/10/24	01487 610	TRANSFER OPEB	35,549.00
	INVOICE:	120524								
VENDOR TOTALS		.00 YTD INVOICED						35,549.00 YTD PAID		35,549.00
103 LGT POLICE PENSION FUND	167866	12/05/24	69619		103856	P	12/10/24	01487 600	TRANS POLICE PENSION	371,465.31
	INVOICE:	120524								
	167867	12/05/24	69620		103857	P	12/10/24	01487 600	TRANS POLICE PENSION	77,379.69
	INVOICE:	12052024								
VENDOR TOTALS		.00 YTD INVOICED						448,845.00 YTD PAID		448,845.00
4000 MARK MANJARDI	167945	12/03/24	69699		103858	P	12/10/24	01414 314	PROF SERV- LEGAL (ZHB)	465.00
	INVOICE:	120324								
VENDOR TOTALS		6,200.00 YTD INVOICED						7,840.00 YTD PAID		465.00
2824 MARY F. TROCINO	167907	11/26/24	69660		103859	P	12/10/24	01487 157	FRINGE BENEFITS	149.00
	INVOICE:	112624								
VENDOR TOTALS		.00 YTD INVOICED						278.00 YTD PAID		149.00
3452 MICHAEL CANTRELL	167927	11/22/24	69680		103860	P	12/10/24	01487 157	FRINGE BENEFITS	299.89
	INVOICE:	120324								
VENDOR TOTALS		.00 YTD INVOICED						574.78 YTD PAID		299.89

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1409 MICHAEL ROGGE	167893	12/01/24	69646		103861	P	12/10/24	01410 158	POST-RETIREMENT HEALTH BE	332.62
	INVOICE:	120124								
VENDOR TOTALS			1,995.72	YTD INVOICED				2,660.96	YTD PAID	332.62
140 NORTH WALES WATER AUTHORITY	167869	12/06/24	69622		103862	P	12/10/24	04411 360	RENTAL HYDRANT SERVICE	11,752.50
	INVOICE:	SALES0002277	120624							
VENDOR TOTALS			72,138.73	YTD INVOICED				89,783.39	YTD PAID	11,752.50
3700 PA TURNPIKE TOLL BY PLATE	167933	11/18/24	69687		103863	P	12/10/24	01410 220	OPERATING SUPPLIES	5.00
	INVOICE:	137279401-2								
	167934	11/14/24	69688		103863	P	12/10/24	01410 220	OPERATING SUPPLIES	7.10
	INVOICE:	137906012-1								
VENDOR TOTALS			466.60	YTD INVOICED				529.20	YTD PAID	12.10
5 PECO - PAYMENT PROCESSING	167847	11/26/24	69599		103864	P	12/10/24	02434 374	R/M WOODED POND DISTRICT	8.15
	INVOICE:	2658111222	112624							
	167848	11/25/24	69600		103864	P	12/10/24	02434 383	R/M WISTER WOOD DISTRICT	13.00
	INVOICE:	3397391222	112524							
	167849	11/26/24	69601		103864	P	12/10/24	01430 360	UTILITIES	26.22
	INVOICE:	8230313000	112624							
	167850	11/26/24	69602		103864	P	12/10/24	05454 360	UTILITIES	30.12
	INVOICE:	8666762000	112624							
	167851	11/26/24	69603		103864	P	12/10/24	02434 376	R/M POLO CLUB DISTRICT	30.64
	INVOICE:	3840077000	112624							
	167852	11/26/24	69605		103864	P	12/10/24	02434 375	R/M FOXFIELD RESERVE DIST	35.80
	INVOICE:	4934981222	112624							
	167853	11/18/24	69606		103864	P	12/10/24	02434 373	R/M TREWELLYN ESTATE DIST	48.89
	INVOICE:	5486784000	111824							
	167854	11/27/24	69607		103864	P	12/10/24	02434 373	R/M TREWELLYN ESTATE DIST	49.11
	INVOICE:	5486784000	112724							
	167855	11/26/24	69608		103864	P	12/10/24	02434 377	R/M BETHLEHEM DISTRICT	163.78
	INVOICE:	9909383000	112624							
	167856	11/26/24	69609		103864	P	12/10/24	02434 372	R/M PENLLYN DISTRICT	171.01
	INVOICE:	3931524000	112624							
	167857	11/26/24	69610		103864	P	12/10/24	02434 371	R/M PEN AMBLER DISTRICT	224.51
	INVOICE:	8029443000	112624							
	167858	11/25/24	69611		103864	P	12/10/24	02434 373	R/M TREWELLYN ESTATE DIST	290.25
	INVOICE:	5486784000	112524							
	167859	11/27/24	69612		103864	P	12/10/24	01430 360	UTILITIES	356.57
	INVOICE:	6692667000	112724							
VENDOR TOTALS			62,994.22	YTD INVOICED				84,045.95	YTD PAID	1,448.05
706 PHILADELPHIA FREEDOM VALLEY YMCA										



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	167879	11/20/24	69632		103865	P	12/10/24	01487	157	FRINGE BENEFITS	37.00
	INVOICE:	112124									
VENDOR TOTALS			2,109.00	YTD INVOICED					2,146.00	YTD PAID	37.00
4072 PILOT THOMAS LOGISTICS, LLC	167915	11/21/24	69668		103866	P	12/10/24	01410	374	FUEL/ GASOLINE/ DIESEL	926.84
	INVOICE:	1061992-IN									
	167915	11/21/24	69668		103866	P	12/10/24	01430	374	FUEL/ GASOLINE/ DIESEL	150.28
	INVOICE:	1061992-IN									
	167948	11/14/24	69702		103866	P	12/10/24	01410	374	FUEL/ GASOLINE/ DIESEL	761.26
	INVOICE:	1055273-ON									
VENDOR TOTALS			.00	YTD INVOICED					13,428.19	YTD PAID	1,838.38
3458 REMCO, INC.	167929	11/19/24	69682		103867	P	12/10/24	01409	370	R&M ALL BLDNGS	226.25
	INVOICE:	765129									
VENDOR TOTALS			28,757.88	YTD INVOICED					40,136.66	YTD PAID	226.25
172 REX WILKINSON	167870	12/01/24	69623		103868	P	12/10/24	01410	158	POST-RETIREMENT HEALTH BE	445.45
	INVOICE:	120124									
VENDOR TOTALS			4,454.50	YTD INVOICED					5,345.40	YTD PAID	445.45
2607 RICOH USA INC	167903	12/05/24	69656		103869	P	12/10/24	01414	430	TECHNOLOGY	176.57
	INVOICE:	588795509									
VENDOR TOTALS			8,585.87	YTD INVOICED					10,363.60	YTD PAID	176.57
1081 ROBERT E. LITTLE INC.	167883	11/27/24	69636		103870	P	12/10/24	01430	262	REPAIRS VEHICLES/TOOLS/MA	7.26
	INVOICE:	04-1147166									
VENDOR TOTALS			14,893.26	YTD INVOICED					14,900.52	YTD PAID	7.26
51 SANDI FEIGHT-HICKS	167951	12/06/24	69705		103871	P	12/10/24	05451	420	TRAINING/DUES/SUBS	1,140.00
	INVOICE:	121324									
VENDOR TOTALS			.00	YTD INVOICED					1,173.99	YTD PAID	1,140.00
3926 SANTINO CARLOMAGNO	167943	12/03/24	69697		103872	P	12/10/24	01487	157	FRINGE BENEFITS	303.87
	INVOICE:	120324									
VENDOR TOTALS			321.85	YTD INVOICED					800.64	YTD PAID	303.87



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2905 SEWER SPECIALTY SERVICES CO., INC.	167952	12/03/24	69706		103873	P	12/10/24	09439 000	INFRASTRUCTURE REBUILDING	44,141.90
	INVOICE: APPLICATION 1 SEWER									
VENDOR TOTALS		3,800.00 YTD INVOICED						47,941.90 YTD PAID		44,141.90
3660 SIGNARAMA LANSDALE	167930	11/19/24	69684		103874	P	12/10/24	01401 460	VOLUNTEER BOARD COMMISSIO	351.59
	INVOICE: INV-33343									
	167931	11/19/24	69685		103874	P	12/10/24	30454 600	PARK IMPROVEMENTS	3,356.00
	INVOICE: INV-33387									
VENDOR TOTALS		2,105.58 YTD INVOICED						5,813.17 YTD PAID		3,707.59
573 STANDARD INSURANCE COMPANY	167876	12/01/24	69629		103875	P	12/10/24	01401 153	DISABILITY & LIFE INS.	626.89
	INVOICE: 120124									
	167876	12/01/24	69629		103875	P	12/10/24	01402 153	DISABILITY & LIFE INS.	311.21
	INVOICE: 120124									
	167876	12/01/24	69629		103875	P	12/10/24	01409 153	DISABILITY & LIFE INS.	74.01
	INVOICE: 120124									
	167876	12/01/24	69629		103875	P	12/10/24	01410 153	DISABILITY & LIFE INS.	3,578.96
	INVOICE: 120124									
	167876	12/01/24	69629		103875	P	12/10/24	01414 153	DISABILITY & LIFE INS.	262.31
	INVOICE: 120124									
	167876	12/01/24	69629		103875	P	12/10/24	01430 153	DISABILITY & LIFE INS.	954.78
	INVOICE: 120124									
	167876	12/01/24	69629		103875	P	12/10/24	05451 153	DISABILITY & LIFE INS.	168.90
	INVOICE: 120124									
	167876	12/01/24	69629		103875	P	12/10/24	08487 153	DISABILITY & LIFE INS.	726.73
	INVOICE: 120124									
VENDOR TOTALS		56,168.86 YTD INVOICED						76,429.12 YTD PAID		6,703.79
3733 STAPLES	167940	11/09/24	69694		103876	P	12/10/24	01401 200	OFFICE SUPPLIES	283.22
	INVOICE: 7002950097									
	167941	11/09/24	69695		103876	P	12/10/24	01401 200	OFFICE SUPPLIES	359.30
	INVOICE: 7002871487									
VENDOR TOTALS		4,450.81 YTD INVOICED						6,023.00 YTD PAID		642.52
3408 THOMAS R. ARENA INC.	167926	11/22/24	69679		103877	P	12/10/24	01430 450	CONTRACTED SERVICES	4,466.31
	INVOICE: 2701									
VENDOR TOTALS		5,820.25 YTD INVOICED						10,286.56 YTD PAID		4,466.31
3239 UNIFIRST FIRST AID CORPORATION	167910	11/25/24	69663		103878	P	12/10/24	01410 220	OPERATING SUPPLIES	231.82
	INVOICE: J376776									



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TO FISCAL 2024/10 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	167911	11/25/24	69664		103878	P	12/10/24	01430 220	SUPPLIES PW	288.89
	INVOICE:	J376775								
VENDOR TOTALS			1,262.98	YTD INVOICED				2,493.04	YTD PAID	520.71
473 UNITED RENTALS (NORTH AMERICA), INC	167872	12/02/24	69625		103879	P	12/10/24	08429 450	CONTRACTED SERVICES	138.62
	INVOICE:	241947194-001								
VENDOR TOTALS			2,340.56	YTD INVOICED				2,909.96	YTD PAID	138.62
40 VERIZON	167864	11/17/24	69617		103880	P	12/10/24	08429 320	COMMUNICATIONS	33.38
	INVOICE:	2156430661 111724								
	167865	11/24/24	69618		103880	P	12/10/24	01409 320	COMMUNICATIONS	328.37
	INVOICE:	2156461633 112424								
VENDOR TOTALS			7,275.79	YTD INVOICED				10,371.67	YTD PAID	361.75
3204 VICTORY GARDEN'S, INC.	167917	11/20/24	69670		103881	P	12/10/24	01430 370	R&M PW	100.00
	INVOICE:	887467								
	167922	11/20/24	69675		103881	P	12/10/24	01430 370	R&M PW	100.00
	INVOICE:	887463								
	167923	11/07/24	69676		103881	P	12/10/24	01430 370	R&M PW	200.00
	INVOICE:	886723								
VENDOR TOTALS			2,575.00	YTD INVOICED				3,675.00	YTD PAID	400.00
8 W. W. GRAINGER, INC	167860	11/12/24	69613		103882	P	12/10/24	01409 370	R&M ALL BLDNGS	73.08
	INVOICE:	9313803893								
VENDOR TOTALS			474.08	YTD INVOICED				547.16	YTD PAID	73.08
2511 WEST PUBLISHING CORPORATION	167902	12/05/24	69655		103883	P	12/10/24	30410 705	POLICE PCCD GRANT EXP	157.50
	INVOICE:	851172481								
VENDOR TOTALS			1,507.50	YTD INVOICED				2,122.50	YTD PAID	157.50
3251 Y-PERS INC.	167913	11/25/24	69666		103884	P	12/10/24	01430 220	SUPPLIES PW	272.50
	INVOICE:	0201902-IN								
VENDOR TOTALS			239.00	YTD INVOICED				511.50	YTD PAID	272.50
									REPORT TOTALS	1,158,240.84
									COUNT	AMOUNT



PAID INVOICES REPORT

WARRANT: 121024

TO FISCAL 2024/10 01/01/2024 TO 12/31/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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TOTAL PRINTED CHECKS 69 1,158,240.84

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