

# LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, March 11, 2025, 7:00 p.m.

To join the meeting via Zoom:

<https://us02web.zoom.us/j/83017692453?pwd=XsThgbSUSXGgZjpSpae7b3uSHG7SY8.1>

Call #: 1-646-876-9923

---



## 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 personnel and litigation

## 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. Review Zoning Hearing Board applications for 821 N. Bethlehem Pike and 901-911 N. Bethlehem Pike and determine action to be taken, if any
2. Authorize the filing of a complaint for 800 Norristown Road

## GENERAL BUSINESS

1. Discuss and consider authorization of EAC plan for community conversation about single-use plastics
2. Authorization to advertise the 2025 Road/Concrete Programs
3. Consider approval of Costars mulching contract in the amount of \$22,575. Discussion of grass-cutting, possible authorization to advertise mowing bid.
4. Consideration of a tax appeal settlement agreement for 899 Penn Oak Road
5. Approval of invoice report – March 11, 2025
6. Approval of minutes – February 25, 2025

## 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\***

ENVIRONMENTAL ADVISORY COUNCIL	WED	03/12/2025	7:00 P.M.
ZONING HEARING BOARD	THURS	03/13/2025	6:00 P.M.
PARKS AND RECREATION	TUES	03/18/2025	6:00 P.M.
PLANNING COMMISSION	WED	03/19/2025	7:00 P.M.
BOARD OF SUPERVISORS	TUES	03/25/2025	7:00 P.M.
HUMAN RELATIONS COMMISSION	THURS	06/05/2025	7:00 P.M.

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



## MEMORANDUM

**ATTN:** Board of Supervisors

**DATE:** March 7, 2025

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

**SUBJ:** 821 N. Bethlehem Pk ZHB & 901-911 N. Beth Pk ZHB Discussion

**821 N. Bethlehem Pike-** At the February 25<sup>th</sup> BOS meeting a presentation was made regarding a pending ZHB application for 821 N. Bethlehem Pike. The subject parcel is located in the D-Business District and contains a retail strip along Bethlehem Pike with garage structures in the rear. The rear structures are leased to three independent businesses. Two of the businesses use garages for storage and the third uses the garage and surrounding parking lot for storage and a rental car business. The tenant operating the rental car business explained his business and how it operates. The BOS acted to formally oppose the application at a prior meeting. This item is on the agenda to determine if the BOS would like to modify their position in relation to this application.

**901-911 N. Bethlehem Pike-** An amended application was submitted to the ZHB for 901-911 N. Bethlehem Pike (Volvo parking lot) challenging the Township's interpretation that cars cannot be parked on the subject parking lot or in the alternative requesting a variance to park cars not associated with the buildings surrounding the lot, on the lot. This matter will be discussed at the BOS meeting on March 11<sup>th</sup> to determine whether the BOS wishes to send the Township Solicitor in formal opposition of the application.



RECEIVED  
MAY 17 2024  
LOWER GWYNEDD TWP

**Lower Gwynedd Township**  
1130 N. Bethlehem Pike, P.O. Box 625  
Spring House, PA 19477  
(215)646-5302- phone  
(215)646-3357-fax  
[www.lowergwynedd.org](http://www.lowergwynedd.org)

#24-218

**Appeal to the Zoning Hearing Board**

- 1. Date: 05/15/2024
- 2. Classification of Appeal (check all that apply):
  - Request for a Special Exception       Request a Variance
  - Validity Challenge (map or ordinance)     Appeal Zoning Officer's Decision
  - Other (specify): \_\_\_\_\_

- 3. Applicant:
  - Name: William and Frances Goldstein, trading as Springhouse Plaza
  - Mailing Address: 233 East Lancaster Avenue, Suite 102  
Ardmore, PA 19003
  - Phone Number: (610) 316-2311
  - Email Address: fswg2@aol.com
  - State owner of legal title, if other than Applicant: \_\_\_\_\_

- 4. Applicant's Attorney:
  - Name: Peter S. Friedman, Esquire
  - Mailing Address: 275 Commerce Drive, Suite 210  
Fort Washington, PA 19034
  - Phone Number: (215) 635-7200
  - Email Address: \_\_\_\_\_

- 5. Property:
  - Location: 821 N. Bethlehem Pike, Springhouse, PA 19477
  - Present Zoning Classification: D
  - Area: 1.77 acres
  - Frontage: 153 feet
  - Depth: 500 ft.
  - Description of the current use and the existing improvements on the property: Retail Stores, one apartment and two warehouses in rear

\_\_\_\_\_  
\_\_\_\_\_  
Description of the proposed use and the proposed improvements (if  
different):

SEE ATTACHED ADDENDUM  
\_\_\_\_\_  
\_\_\_\_\_

6. Legal grounds for appeal:

SEE ATTACHED ADDENDUM  
\_\_\_\_\_  
\_\_\_\_\_

State each section of the zoning ordinance involved in this application and  
the specific interpretation or relief requested: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

7. For a Variance, state the specific hardship claimed:

SEE ATTACHED ADDENDUM  
\_\_\_\_\_  
\_\_\_\_\_

8. Has any previous appeal or application been filed in connection with this  
property?

Yes     No    If yes, date and specifics: Special exception - 1972  
\_\_\_\_\_  
\_\_\_\_\_

9. For a validity challenge list the exact issue of fact to be interpreted, and  
attach to this application.

10. Is public water available to this property?  
Is public sewer available to this property?

Yes    No

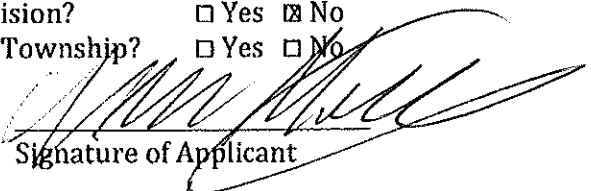
Yes    No

11. Does this Application involve a proposed subdivision?

Yes    No

If yes, has a subdivision plan been filed with the Township?

Yes    No

  
Signature of Applicant

## **ADDENDUM TO APPEAL TO THE ZONING HEARING BOARD**

Applicant has owned the subject premises since 1978, which have always included three warehouse buildings located behind the retail building fronting on Bethlehem Pike. Since 1978, the warehouse buildings have been used for various uses including storage of materials, contracting and similar uses. The warehouse buildings are not visible from Bethlehem Pike and are not suitable for retail or other uses permitted on the "D" Business District.

Currently, the building occupied by Robert Shawn Construction (Building A) is used for storage of materials in connection with its construction business. The building occupied by Action International (Building B) includes storage for a wholesale computer business and storage of cars for a small specialized car rental operation. The building occupied by Always Safe Sidewalk (Building C) is used for storage.

The current uses of the warehouse buildings are non-conforming uses located in buildings that have been used for non-conforming uses and purposes for over 45 years.

Applicant requests the following zoning relief:

- (1) A determination that the warehouse buildings may continue to be used for non-conforming uses under Section 1296.02 of the Zoning Ordinance;
- (2) A special exception under Section 1296.03 so as to permit the three warehouse buildings to be used for their current uses;
- (3) A determination under 1296.05 that the three warehouse buildings may be used for their current uses; and
- (4) A variance under Section 1280.02 so as to permit the three warehouse buildings to be used for warehouse and/or storage.

Applicant submits that granting of the Zoning Relief will not be detrimental to the health, safety and welfare of the community.

# Google Maps



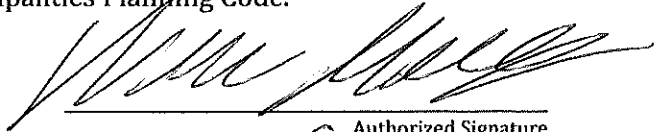
**A—ROBERT SHAWN CONSTRUCTION- 2,400 SQ FEET**

**B—ACTION INTERNATIONAL -----1,400 SQ FEET**

**C—ALWAYS SAFE SIDEWALKS-----2,000 SQ FT**

WAIVER

I/We hereby waive the provision that the hearing before the Zoning Hearing Board of Lower Gwynedd Township be commenced within 60 days of the application, conducted, and/or completed pursuant to the time limitations set forth in the Pennsylvania Municipalities Planning Code.



Authorized Signature

WILLIAM JOST

Printed Name

5/15/24

Date





**Lower Gwynedd Township**  
1130 N. Bethlehem Pike, P.O. Box 625  
Spring House, PA 19477  
(215)646-5302- phone  
(215)646-3357-fax  
[www.lowergwynedd.org](http://www.lowergwynedd.org)

RECEIVED

OCT 24 2024

LOWER GWYNEDD TWP

#24-312

**Appeal to the Zoning Hearing Board**

1. Date: 10/18/2024
  
2. Classification of Appeal (check all that apply):  
 Request for a Special Exception    Request a Variance  
 Validity Challenge (map or ordinance)    Appeal Zoning Officer's Decision  
 Other (specify): \_\_\_\_\_  
\_\_\_\_\_
  
3. Applicant:  
Name: Paul Bucco, President 901-911 N Bethehem Pike Corp, GP 901-911 N  
Bethlehem Pike LP  
Mailing Address: 10 East 6th Avenue, Conshohocken, PA 19428  
Phone Number: 610.238.0880  
Email Address: (Attorney) david.downey@davisbucco.com  
State owner of legal title, if other than Applicant: \_\_\_\_\_  
\_\_\_\_\_
  
4. Applicant's Attorney:  
Name: David Downey, Esquire  
Mailing Address: 10 E 6th Avenue, Suite 100, Conshohocken, PA 19428  
\_\_\_\_\_  
Phone Number: 610.238.0880  
Email Address: david.downey@davisbucco.com  
\_\_\_\_\_
  
5. Property:  
Location: 901-911 N Bethlehem Pike, Spring House, PA 19002  
Present Zoning Classification: D-Business  
Area: 3.26 AC  
Frontage: 304 FT  
Depth: 451 FT  
Description of the current use and the existing improvements on the  
property:

vacant parking lot

Description of the proposed use and the proposed improvements (if different):

For use as a parking lot for parking vehicles

see original approved subdivision plan

6. Legal grounds for appeal:

this parcel was originally approved as a parking lot and has been used as a parking lot, since it's approval on 5/14/1993.

State each section of the zoning ordinance involved in this application and the specific interpretation or relief requested:

7. For a Variance, state the specific hardship claimed:

8. Has any previous appeal or application been filed in connection with this property?

Yes  No If yes, date and specifics:

9. For a validity challenge list the exact issue of fact to be interpreted, and attach to this application.

10. Is public water available to this property?  
Is public sewer available to this property?

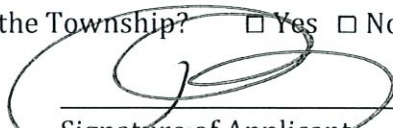
Yes  No  
 Yes  No

11. Does this Application involve a proposed subdivision?

Yes  No


If yes, has a subdivision plan been filed with the Township?

Yes  No

  
Signature of Applicant

WAIVER

I/We hereby waive the provision that the hearing before the Zoning Hearing Board of Lower Gwynedd Township be commenced within 60 days of the application, conducted, and/or completed pursuant to the time limitations set forth in the Pennsylvania Municipalities Planning Code.

  
\_\_\_\_\_  
Authorized Signature  
Paul Bucco  
\_\_\_\_\_  
Printed Name

10/18/2024  
\_\_\_\_\_  
Date

**RECORDER OF DEEDS**  
MONTGOMERY COUNTY PENNSYLVANIA  
*Jeanne Sorg*

One Montgomery Plaza  
Swede and Airy Streets ~ Suite 303  
P.O. Box 311 ~ Norristown, PA 19404  
Office: (610) 278-3289 ~ Fax (610) 278-3869

I hereby certify that the following is a true and correct  
copy of the original document  
recorded in Montgomery County, PA



*Jeanne Sorg*  
\_\_\_\_\_  
Jeanne Sorg, Recorder of Deeds

Certification signature by montgomery.county.rod@propertyinfo.com is Invalid

**Certified and Digitally Signed**

Validation may require Adobe 'Windows Integration'

eCertified copy of recorded # 1993069258 (page cover of 1)  
Montgomery County Recorder of Deeds







SHEET  
1 OF 1

AERIAL  
2023

901-911 N BETHLEHAM PIKE LP  
LOWER GWYNEDD TOWNSHIP  
PREPARED FOR:  
901-911 N BETHLEHAM PIKE LP  
10 EAST 6TH AVE  
CONSHOCKEN PA 19428

NO.	DESCRIPTION	DATE
1	AS BUILT	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		



**FIORAVANTI, INC.**  
CIVIL ENGINEERS & LAND SURVEYORS  
618 STREET ROAD • SOUTHAMPTON, PA 18966  
(215) 322 • 2143







[jckuhls@kuhlslaw.com](mailto:jckuhls@kuhlslaw.com)

February 24, 2025

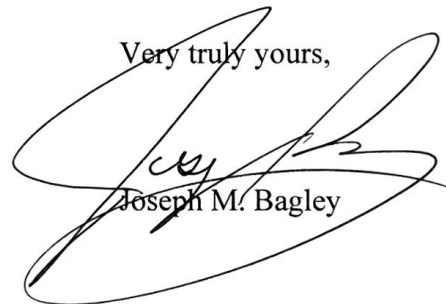
Joseph C. Kuhls, Esquire  
Kuhls Law Firm PLLC  
352 N. Easton Road  
Glenside, PA 19038

Re: *Application of 901-911 N. Bethlehem Pike GP and 901-911 N. Bethlehem Pike , LP No. 24-31Z*

Dear Mr. Kuhls:

On behalf of 901-911 N Bethlehem Pike LP I am requesting amendment of the subject application. First, my client disagrees with the Township's interpretation that cars cannot be parked on the subject parking lot. Second, in the alternative, my client seeks a use variance to park cars not associated with the buildings surrounding the lot, on the lot.

Very truly yours,



Joseph M. Bagley

cc: Paul Bucco (via email)  
Adrienne Childs (via email)

**Memorandum**

To: Mimi Gleason, Township Manager

Board of Supervisors

From: Sandi Feight, Recreation Director

Date: February 26, 2025

Re: EAC Proposal for a Community Conversation: Single Use Plastics and Reduction of Plastic Waste

The Environmental Advisory Council (EAC) held a very productive workshop meeting in February to discuss a plan to engage the residents and businesses within the Township regarding single use plastics and reducing plastic wastes in our community. The EAC has been informed that the community conversation engagement initiatives have been very successful. They also feel the same format would be beneficial in educating the community and gaining valuable feedback from the residents and businesses who attend.

Attached please find the proposal based on meeting the EAC held in February.

**Overview:** Community Conversation, attendees will have an opportunity to visit various stations to learn about Single Use Plastics and how to Reduce Plastic Waste

**Purpose and Goals:**

- Foster open discussion and education on the environmental impact of plastic bags
- Discuss potential policies, alternatives, and sustainable practices
- Gather ideas and feedback for future plastic reduction initiatives for a greener future

**Roles & Responsibilities:**

- Greeters / Facilitators: Greet attendees, keep people moving through stations
- Station Leads / Notetakers: Provide information at each station / Record key points

**Event Flow:**

- Date: Wednesday, April 9, 2025
- Time: 5:00pm – 8:30 p.m.

**Discussion Topics / Questions: station leads should be prepared to answer attendee questions**

**Table 1:** Environmental Impact of Plastic Bags

Station Lead: Penn Environment, Sierra Club, Beyond Plastics

Questions that station leads should be able to answer from residents and businesses.

- How do plastic bags affect our local environment and wildlife?
- What are the long-term consequences of plastic waste?
- How can we balance environmental responsibility with economic concerns?

**Table 2:** Policy & Regulations

Station Lead: Representatives from neighboring municipalities or EAC's.

- What policies have been implemented in other municipalities, what has or hasn't worked?
- Discuss potential policies and sustainable practices for plastic waste reduction?
- Should our community implement a plastic bag ban, fee, or voluntary reduction program?
- How have other municipalities enforced bans?

**Table 3:** Business Perspectives & Alternatives

Station Lead: Chamber of Commerce (representing a wide variety of businesses), LGBA

- How would a ban or fee on plastic bags impact small businesses?
- What businesses have done to become more environmentally friendly
- What are the costs and benefits of switching to sustainable alternatives?
- How can businesses transition to eco-friendly solutions affordably?

#### **Table 4: Community Education**

Station Lead: EAC Members

- How can we encourage reusable bag use?
- What alternatives (paper bags, reusable bags, compostable bags) are available?
- What incentives or educational campaigns could help?
- What barriers prevent residents from using reusable bags?
- How can we encourage a culture of sustainability?
- Encourage community-driven solutions for a greener future
- What incentives or educational campaigns could help shift behavior?

#### **Table 5: Tally Table**

Station Lead: EAC Members / Staff

- What key takeaway from this evening?
- What items should be taken into consideration: Plastic Bags, Styrofoam, straws, etc
- Create a chart with different levels of support for a plastic bag ban; no change, encourage people to use reusables, plastic bags, straws and plastic utensils.
- Encourage community-driven solutions for a greener future

#### **Follow Up:**

- Staff and EAC will summarize discussion highlights and key takeaways
- EAC will discuss at the next scheduled meeting and make a recommendation to the Board of Supervisors
- EAC will also be open to further recommendation or information gathering from the Board of Supervisors to engage with more residents.
- Share next steps, policy proposals, or community engagement initiatives



March 5, 2025

**Request for Authorization to Advertise**

**Project Name:** 2025 Lower Gwynedd Concrete Program  
2025 Lower Gwynedd Mill & Overlay Project  
2025 Lower Gwynedd Ultra-Thin Bonded Wearing Course Project

**Project Description:**

The Lower Gwynedd Township Road Programs will consist of three (3) contracts including the Concrete Program, the Mill/Overlay Contract and the Ultra-Thin Bonded Wearing Course Project. The projects involve the replacement of existing non-compliant curb ramps and the 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:**

**Concrete Program:**

Base Bid:

- McKean Road – Concrete Curb Installation
- Walnut Farm Road – ADA Curb Ramp Replacement
- Parsons Lane – ADA Curb Ramp Replacement
- Brights Lane – ADA Curb Ramp Replacement

Alternate:

- S. Penn Oak Road – ADA Curb Ramp Replacement

**Mill and Overlay Project:**

Base Bid:

- McKean Road – Norristown Road to Welsh Road
- Walnut Farm Road – Welsh Road to Cul-de-Sac
- Lorien Drive – Evans Road to Evans Road

Alternates:

- Parsons Lane – Evans Road to End
- Pembroke Lane – Penllyn Pike to End
- Sturgis Lane – Penllyn Pike to Penllyn Pike

**Ultra-Thin Bonded Wearing Course Project:**

Base Bid:

- Parsons Lane – Evans Road to End
- Pembroke Lane – Penllyn Pike to End
- Sturgis Lane – Penllyn Pike to Penllyn Pike

Alternate:

- S. Penn Oak Road – School House Lane to N. Penn Oak

**Project Timeline:**

Upon approval of the Request for Authorization to Advertise, it is anticipated that the bids will go out by March 21<sup>st</sup> and the bid opening for the 2025 Road & Concrete Programs will be held on April 16<sup>th</sup>, with consideration for award at the Board of Supervisors meeting on April 22<sup>nd</sup>.

---

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



1130 N. BETHLEHEM PIKE • P.O. BOX 625 • SPRING HOUSE, PA 19477-0625 • 215-646-5302 • FAX 215-646-3357

*www.lowergwynedd.org*

## MEMORANDUM

ATTN: Board of Supervisors  
DATE: March 7, 2025  
FROM: Fred Zollers, Director of Public Works  
SUBJ: Landscaping Contract

As you are aware, our three-year landscaping contract with Brightview expires this month. There was a mutual extension of two years available but Brightview has notified us that they are not interested in continuing citing higher than expected costs. Landscaping services are available through COSTARS and we contacted a local contractor, Corbo, listed on the COSTARS Contract. Corbo provided us with a COSTARS contract price of \$343,640 for the same landscaping services we received from Brightview in 2024 for a bid price of \$110,855.

Recommended Action: I recommend that we accept Corbo's proposal for mulching at a cost of \$22,575 (\$21,500 plus 5% Bond) as it is in line with what we have been paying Brightview. Additionally, we should decline the proposal for grass cutting and solicit bids for grass cutting as soon as possible. While we await the bids, we can also explore other options for the grass cutting for 2025.



**Corbo Landscaping Inc.**  
 2 Richfield Ave  
 East Norriton, PA 19403

# Estimate

Thursday, March 6, 2025

**Billing:**

Lower Gwynedd Township  
 Santino Carlomagno  
 1130 N Bethlehem Pike  
 Spring House, PA 19477  
 215-646-5302

**Job Site:** 1130 N Bethlehem Pike  
 Spring House, PA 19477

**Salesperson:** Peter Corbo

Description	Cost
Cost per event - \$11,800.00 based on 170 manhours, fuel, equipment. 26 x \$11,800	\$306,800.00
Bid for mulching various areas as indicated in Attachment #2 of all sites for (1) year	\$21,500.00
Bond requirement would be an additional 5% per year on the gross contract price.	\$15,340.00

**Subtotal:** \$343,640.00  
**Tax:** \$18,408.00  
**Total:** **\$362,048.00**

\_\_\_\_\_  
 Customer Signature

\_\_\_\_\_  
 Date

Phone: 610-272-8733  
 Email: peter@corbotree.com

**FOX ROTHSCHILD LLP**  
**BY: LOREN D. SZCZESNY**  
IDENTIFICATION NO. 63242  
980 JOLLY ROAD, SUITE 110  
P.O. BOX 3001  
BLUE BELL, PA 19422  
(610) 397-6500

---

ATTORNEYS FOR WISSAHICKON  
SCHOOL DISTRICT

WISSAHICKON SCHOOL DISTRICT	:	IN THE COURT OF COMMON PLEAS
	:	OF MONTGOMERY COUNTY, PA
v.	:	
	:	CIVIL ACTION – LAW
	:	
RUBEN A. ROBLES & DIANE M. MCGOVERN	:	DOCKET NO. 2024-26606
and THE BOARD OF ASSESSMENT APPEALS	:	
OF MONTGOMERY COUNTY, et al.	:	Parcel No. 39-00-00958-02-4

---

**STIPULATION TO SETTLE**

WHEREAS, **Ruben A. Robles and Diane M. McGovern** (“Taxpayers”) are the owners of the property located at 899 Penn Oak Road in Lower Gwynedd Township (“Township”), Montgomery County (“County), which is more specifically identified as Tax Parcel No. **39-00-00958-02-4** (“Subject Property”); and

WHEREAS, in 2024, the assessment of the Subject Property was 942,950; and

WHEREAS, the Taxpayers filed an appeal to the Montgomery County Board of Assessment Appeals seeking a reduction to the assessment of the Subject Property for the 2025 tax year; and

WHEREAS, the Montgomery County Board of Assessment Appeals, by notice dated October 21, 2024, issued a Notice of Assessment Reduction, reducing the assessment of the Subject Property from **942,950 to 559,300** effective January 1, 2025 for County and Township tax purposes, and



July 1, 2025 for School District tax purposes; and

WHEREAS, on November 20, 2024, the School District appealed the Notice of Assessment Reduction to the Montgomery County Court of Common Pleas seeking an increase to the assessment of the Subject Property; said appeal was filed at Docket No. 2024-26606; and

WHEREAS, based upon the risks and hazards of litigation, the parties have decided that it is in their best interest to settle the above-captioned matters based upon the terms and conditions outlined in this Stipulation to Settle.

NOW, THEREFORE, the undersigned, intending to be legally bound and to bind their respective clients, agree to the following settlement:

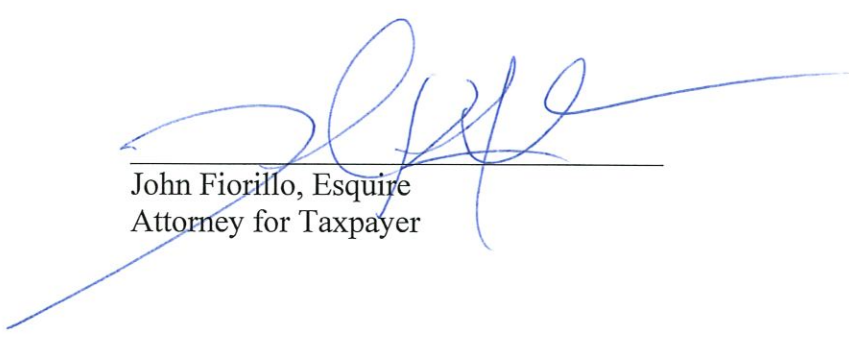
1. Effective January 1, 2025 for County and Township tax purposes and July 1, 2025 for School District tax purposes, the assessment on the Subject Property shall increase from **559,300 to 625,100**.
2. The assessment shall remain at **625,100** for each subsequent tax year until there is another subsequent successful assessment appeal, a change in the Subject Property or a change as permitted by applicable law.
3. The parties are agreeing to an assessment for settlement purposes only and are not agreeing to a value or an assessment for any year other than the years covered by this Stipulation to Settle.
4. Tax bills reflecting the amount of the County, Township and School District taxes due at the agreed upon assessment as set forth herein shall be mailed to the Taxpayers with discount, face and penalty periods within which to pay the taxes due and owing.

5. The undersigned representatives acknowledge that they have received the appropriate authorizations to execute this Stipulation to Settle.

6. This Stipulation to Settle shall be binding upon the undersigned, the undersigned's clients, their clients' successors, grantees and assigns.

---

Loren D. Szczesny, Esquire  
Attorney for Wissahickon School District



---

John Fiorillo, Esquire  
Attorney for Taxpayer

---

Samantha A. Magee, Esquire  
Attorney for Montgomery County Board of  
Assessment Appeals

---

Brian O. Phillips, Esquire  
Attorney for Montgomery County

---

Neil Stein, Esquire  
Attorney for Lower Gwynedd Township

**FOX ROTHSCHILD LLP**  
**BY: LOREN D. SZCZESNY**  
IDENTIFICATION NO. 63242  
980 JOLLY ROAD, SUITE 110  
P.O. BOX 3001  
BLUE BELL, PA 19422  
(610) 397-6500

---

ATTORNEYS FOR WISSAHICKON  
SCHOOL DISTRICT

WISSAHICKON SCHOOL DISTRICT

v.

RUBEN A. ROBLES & DIANE M. MCGOVERN  
and THE BOARD OF ASSESSMENT APPEALS  
OF MONTGOMERY COUNTY, et al.

---

: IN THE COURT OF COMMON PLEAS  
: OF MONTGOMERY COUNTY, PA  
:  
: CIVIL ACTION – LAW  
:  
: DOCKET NO. 2024-26606  
: Parcel No. 39-00-00958-02-4

**ORDER**

AND NOW this \_\_\_\_\_ day of \_\_\_\_\_, 2025, the terms and conditions of the attached Stipulation to Settle are accepted as terms and conditions of a binding court Order.

It is further ORDERED and DECREED that the Montgomery County Board of Assessment Appeals shall make the adjustments to the assessment as agreed to in the attached Stipulation to Settle and that the Prothonotary shall mark the above-captioned actions, “Settled, Discontinued and Ended.”

BY THE COURT:

---

J.

PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
837 ALBERT M. COMLY, JR.	168483	02/27/25	70242		104131	P	03/11/25	01414 312	FIRE SAFETY INSPECTOR	600.00
	INVOICE:	030125								
VENDOR TOTALS			1,481.25	YTD INVOICED				3,633.75	YTD PAID	600.00
3799 ALLEN J. FEDEZKO	168514	02/27/25	70273		104132	P	03/11/25	01409 450	CONTRACTED SERVICES	1,487.50
	INVOICE:	141								
	168514	02/27/25	70273		104132	P	03/11/25	08429 450	CONTRACTED SERVICES	262.50
	INVOICE:	141								
VENDOR TOTALS			1,750.00	YTD INVOICED				5,250.00	YTD PAID	1,750.00
3883 AMAZON CAPITAL SERVICES, INC.	168515	02/27/25	70274		104133	P	03/11/25	01401 430	TECHNOLOGY	597.60
	INVOICE:	16QQ-HTT1-4XCW								
	168515	02/27/25	70274		104133	P	03/11/25	01410 220	OPERATING SUPPLIES	516.08
	INVOICE:	16QQ-HTT1-4XCW								
	168515	02/27/25	70274		104133	P	03/11/25	01430 220	SUPPLIES PW	123.81
	INVOICE:	16QQ-HTT1-4XCW								
	168515	02/27/25	70274		104133	P	03/11/25	01401 200	OFFICE SUPPLIES	212.86
	INVOICE:	16QQ-HTT1-4XCW								
	168515	02/27/25	70274		104133	P	03/11/25	01401 320	COMMUNICATION	15.99
	INVOICE:	16QQ-HTT1-4XCW								
VENDOR TOTALS			3,423.30	YTD INVOICED				5,385.25	YTD PAID	1,466.34
2091 ARAMSCO, INC.	168490	02/27/25	70249		104134	P	03/11/25	01409 220	SUPPLIES- ALL BLDNGS	84.77
	INVOICE:	S6935706.001								
	168491	02/27/25	70250		104134	P	03/11/25	01409 220	SUPPLIES- ALL BLDNGS	115.90
	INVOICE:	S6922386.002								
	168492	02/27/25	70251		104134	P	03/11/25	01409 220	SUPPLIES- ALL BLDNGS	371.80
	INVOICE:	S6922386.001								
VENDOR TOTALS			241.43	YTD INVOICED				993.92	YTD PAID	572.47
3600 BATTERY SOLUTIONS, LLC	168506	02/27/25	70265		104135	P	03/11/25	01401 460	VOLUNTEER BOARD COMMISSIO	231.90
	INVOICE:	CSW-017804								
VENDOR TOTALS			.00	YTD INVOICED				231.90	YTD PAID	231.90
3285 CAPASSO PEST SERVICES LLC	168502	02/27/25	70261		104136	P	03/11/25	01409 450	CONTRACTED SERVICES	290.00
	INVOICE:	675								
VENDOR TOTALS			.00	YTD INVOICED				290.00	YTD PAID	290.00
1571 COMMONWEALTH OF PA										

PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	168488	02/27/25	70247		104137	P	03/11/25	31446 001	COMPLIANCE REQUIREMENTS	2,500.00
	INVOICE:	PAI130082	030725							
	VENDOR TOTALS			.00	YTD INVOICED			2,500.00	YTD PAID	2,500.00
3688	COOPER FRIEDMAN ELECTRIC SUPPLY CO., INC.									
	168510	02/27/25	70269		104138	P	03/11/25	01409 370	R&M ALL BLDNGS	13.98
	INVOICE:	S057716006.001								
	VENDOR TOTALS			.00	YTD INVOICED			13.98	YTD PAID	13.98
2740	DAKOTA FLUID POWER, INC.									
	168496	02/27/25	70255		104139	P	03/11/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	399.00
	INVOICE:	7304946								
	VENDOR TOTALS			.00	YTD INVOICED			399.00	YTD PAID	399.00
2402	DELAWARE VALLEY HEALTH TRUST									
	168493	02/27/25	70252		104140	P	03/11/25	01401 156	HEALTH INSURANCE	15,440.07
	INVOICE:	030125								
	168493	02/27/25	70252		104140	P	03/11/25	01402 156	HEALTH INSURANCE	2,885.95
	INVOICE:	030125								
	168493	02/27/25	70252		104140	P	03/11/25	01410 156	HEALTH INSURANCE	41,642.19
	INVOICE:	030125								
	168493	02/27/25	70252		104140	P	03/11/25	01414 156	HEALTH INSURANCE	3,958.11
	INVOICE:	030125								
	168493	02/27/25	70252		104140	P	03/11/25	01430 156	HEALTH INSURANCE	18,633.72
	INVOICE:	030125								
	168493	02/27/25	70252		104140	P	03/11/25	05451 156	HEALTH INSURANCE	2,970.40
	INVOICE:	030125								
	168493	02/27/25	70252		104140	P	03/11/25	08487 156	HEALTH INSURANCE	9,506.89
	INVOICE:	030125								
	VENDOR TOTALS			189,437.56	YTD INVOICED			284,474.89	YTD PAID	95,037.33
691	DELAWARE VALLEY WORKERS'									
	168482	02/27/25	70241		104141	P	03/11/25	01401 350	INSURANCE BONDING	20,624.44
	INVOICE:	WCPREM25-LGWYN-1								
	168482	02/27/25	70241		104141	P	03/11/25	08486 354	WORKER'S COMPENSATN CNTRB	6,874.81
	INVOICE:	WCPREM25-LGWYN-1								
	VENDOR TOTALS			.00	YTD INVOICED			45,684.25	YTD PAID	27,499.25
125	DENNEY ELECTRIC SUPPLY									
	168471	02/27/25	70230		104142	P	03/11/25	01409 370	R&M ALL BLDNGS	19.56
	INVOICE:	S102369664.001								
	VENDOR TOTALS			237.09	YTD INVOICED			268.71	YTD PAID	19.56
3048	ELLIOTT AUTO SUPPLY CO., INC.									
	168500	02/27/25	70259		104143	P	03/11/25	01410 262	VEHICLE MAINTENANCE	44.51

PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	022525								
168500		02/27/25	70259		104143	P	03/11/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	233.49
	INVOICE:	022525								
168500		02/27/25	70259		104143	P	03/11/25	08429 262	R&M EQUIP/VEHICLES	475.48
	INVOICE:	022525								
VENDOR TOTALS		905.33 YTD INVOICED		1,658.81 YTD PAID						
4070	ENRIQUE CRESPO									
168518		02/27/25	70277		104144	P	03/11/25	01430 238	CLOTHING & UNIFORMS	63.11
	INVOICE:	030125								
168518		02/27/25	70277		104144	P	03/11/25	08429 238	UNIFORMS	21.04
	INVOICE:	030125								
VENDOR TOTALS		.00 YTD INVOICED		84.15 YTD PAID						
4113	EXPRESS LANES									
168524		02/27/25	70283		104145	P	03/11/25	01410 220	OPERATING SUPPLIES	31.55
	INVOICE:	000007659112								
VENDOR TOTALS		.00 YTD INVOICED		31.55 YTD PAID						
515	FISHER & SON CO. INC.									
168475		02/27/25	70234		104146	P	03/11/25	01430 220	SUPPLIES PW	35.00
	INVOICE:	0000282798-IN								
168476		02/27/25	70235		104146	P	03/11/25	01430 420	TRAINING/DUES/SUBS	400.00
	INVOICE:	0000283476-IN								
VENDOR TOTALS		1,644.00 YTD INVOICED		2,079.00 YTD PAID						
3922	FISHERS TRUE VALUE HARDWARE INC.									
168517		02/27/25	70276		104147	P	03/11/25	01430 220	SUPPLIES PW	10.00
	INVOICE:	465302 022825								
VENDOR TOTALS		110.68 YTD INVOICED		120.68 YTD PAID						
3175	FLOUNDERS COMMUNICATIONS									
168501		02/27/25	70260		104148	P	03/11/25	01409 320	COMMUNICATIONS	127.92
	INVOICE:	670892								
VENDOR TOTALS		800.92 YTD INVOICED		928.84 YTD PAID						
548	GARY O'CONNOR									
168477		02/27/25	70236		104149	P	03/11/25	01410 158	POST-RETIREMENT HEALTH BE	200.00
	INVOICE:	030125								
VENDOR TOTALS		400.00 YTD INVOICED		600.00 YTD PAID						
1619	GILMORE & ASSOCIATES									
168525		02/27/25	70284		104150	P	03/11/25	01414 313	ENGINEERING	15,409.97
	INVOICE:	FEBRUARY 2025								

PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	168525	02/27/25	70284		104150	P	03/11/25	09439 000	INFRASTRUCTURE REBUILDING	4,799.14
	INVOICE:	FEBRUARY	2025							
	168525	02/27/25	70284		104150	P	03/11/25	30439 300	PROFESSIONAL SERVICES	2,330.00
	INVOICE:	FEBRUARY	2025							
	168525	02/27/25	70284		104150	P	03/11/25	30439 721	OLD BETHLEHEM PIKE CULVER	3,683.75
	INVOICE:	FEBRUARY	2025							
	168525	02/27/25	70284		104150	P	03/11/25	30454 600	PARK IMPROVEMENTS	24,550.96
	INVOICE:	FEBRUARY	2025							
	168525	02/27/25	70284		104150	P	03/11/25	31446 450	CONTRACTED SERVICES	3,401.25
	INVOICE:	FEBRUARY	2025							
	168525	02/27/25	70284		104150	P	03/11/25	30439 725	PUBLIC WORKS PROJECT	2,401.25
	INVOICE:	FEBRUARY	2025							
	168525	02/27/25	70284		104150	P	03/11/25	31446 001	COMPLIANCE REQUIREMENTS	2,481.25
	INVOICE:	FEBRUARY	2025							
	168525	02/27/25	70284		104150	P	03/11/25	01147 000	LEGAL&ENGINEER	18,502.26
	INVOICE:	FEBRUARY	2025							
	VENDOR TOTALS		43,335.34	YTD INVOICED				228,531.55	YTD PAID	77,559.83
3613	HEALTH MATS COMPANY									
	168507	02/27/25	70266		104151	P	03/11/25	01409 370	R&M ALL BLDNGS	71.35
	INVOICE:	30089								
	VENDOR TOTALS		71.35	YTD INVOICED				214.05	YTD PAID	71.35
1431	HOME DEPOT CREDIT SERVICES									
	168487	02/27/25	70246		104152	P	03/11/25	01409 370	R&M ALL BLDNGS	97.25
	INVOICE:	022825								
	168487	02/27/25	70246		104152	P	03/11/25	01430 220	SUPPLIES PW	172.92
	INVOICE:	022825								
	168487	02/27/25	70246		104152	P	03/11/25	01402 310	PROFESSIONAL SERVICES	6.86
	INVOICE:	022825								
	VENDOR TOTALS		180.86	YTD INVOICED				717.79	YTD PAID	277.03
3358	KEYSTONE MUNICIPAL SERVICES, INC.									
	168503	02/27/25	70262		104153	P	03/11/25	01414 311	PROF SERV- UCC INSPECTING	7,650.00
	INVOICE:	38637								
	VENDOR TOTALS		14,250.00	YTD INVOICED				39,387.00	YTD PAID	7,650.00
12	LOWER GWYNEDD TOWNSHIP									
	168465	02/27/25	70224		104154	P	03/11/25	01410 374	FUEL/ GASOLINE/ DIESEL	37.80
	INVOICE:	030725								
	168465	02/27/25	70224		104154	P	03/11/25	01401 460	VOLUNTEER BOARD COMMISSIO	31.95
	INVOICE:	030725								
	168465	02/27/25	70224		104154	P	03/11/25	01401 187	STAFF ENGAGEMENT	66.90
	INVOICE:	030725								
	168465	02/27/25	70224		104154	P	03/11/25	01401 200	OFFICE SUPPLIES	30.45
	INVOICE:	030725								
	168465	02/27/25	70224		104154	P	03/11/25	01430 220	SUPPLIES PW	8.00

PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 030725									
	168465	02/27/25	70224		104154	P	03/11/25	01410 220	OPERATING SUPPLIES	56.74
	INVOICE: 030725									
	VENDOR TOTALS			.00	YTD INVOICED			231.84	YTD PAID	231.84
3895	MARYLAND TRANSPORTATION AUTHORITY									
	168516	02/27/25	70275		104155	P	03/11/25	01410 220	OPERATING SUPPLIES	26.19
	INVOICE: B1531140825532									
	VENDOR TOTALS			.00	YTD INVOICED			26.19	YTD PAID	26.19
3646	MCDONALD UNIFORM COMPANY, INC.									
	168508	02/27/25	70267		104156	P	03/11/25	01410 238	UNIFORMS	27.88
	INVOICE: 241720									
	168509	02/27/25	70268		104156	P	03/11/25	01410 238	UNIFORMS	108.76
	INVOICE: 241719									
	VENDOR TOTALS			2,286.14	YTD INVOICED			3,981.86	YTD PAID	136.64
1409	MICHAEL ROGGE									
	168486	02/27/25	70245		104157	P	03/11/25	01410 158	POST-RETIREMENT HEALTH BE	340.32
	INVOICE: 030125									
	VENDOR TOTALS			680.64	YTD INVOICED			1,020.96	YTD PAID	340.32
1633	MONTGOMERY COUNTY S.W.A.T. - CR									
	168489	02/27/25	70248		104158	P	03/11/25	01410 201	REGIONAL RESPONSE TEAMS	5,000.00
	INVOICE: MSWAT-CR ASSESS 2025									
	VENDOR TOTALS			.00	YTD INVOICED			5,000.00	YTD PAID	5,000.00
85	MOTOROLA SOLUTIONS, INC.									
	168469	02/27/25	70228		104159	P	03/11/25	01410 430	TECHNOLOGY	1,317.90
	INVOICE: 8282079639									
	168470	02/27/25	70229		104159	P	03/11/25	01410 430	TECHNOLOGY	13,880.00
	INVOICE: 1411153181									
	VENDOR TOTALS			5,110.00	YTD INVOICED			20,307.90	YTD PAID	15,197.90
4111	MUNICIPAL MAINTENANCE COMPANY									
	168523	02/27/25	70282		104160	P	03/11/25	09439 000	INFRASTRUCTURE REBUILDING	4,180.00
	INVOICE: 25282-1									
	VENDOR TOTALS			.00	YTD INVOICED			4,180.00	YTD PAID	4,180.00
140	NORTH WALES WATER AUTHORITY									
	168472	02/27/25	70231		104161	P	03/11/25	04411 360	RENTAL HYDRANT SERVICE	11,752.50
	INVOICE: SALES0002653 030725									



PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		2,058.56 YTD INVOICED			18,141.67 YTD PAID			11,752.50		
665 PAUL B. MOYER & SONS										
168479	02/27/25 70238				104162	P	03/11/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	107.96
INVOICE:	1621									
168480	02/27/25 70239				104162	P	03/11/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	44.67
INVOICE:	1793									
168481	02/27/25 70240				104162	P	03/11/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	87.96
INVOICE:	1554									
VENDOR TOTALS		61.48 YTD INVOICED			386.56 YTD PAID			240.59		
5 PECO - PAYMENT PROCESSING										
168452	02/27/25 70211				104163	P	03/11/25	02434 383	R/M WISTER WOOD DISTRICT	6.90
INVOICE:	3397391222 022725									
168453	02/27/25 70212				104163	P	03/11/25	02434 375	R/M FOXFIELD RESERVE DIST	8.95
INVOICE:	2658111222 022825									
168454	02/27/25 70213				104163	P	03/11/25	01430 360	UTILITIES	10.08
INVOICE:	2793920100 021725									
168455	02/27/25 70214				104163	P	03/11/25	01430 360	UTILITIES	32.08
INVOICE:	8230313000 022825									
168456	02/27/25 70215				104163	P	03/11/25	05454 360	UTILITIES	37.65
INVOICE:	8666762000 022825									
168457	02/27/25 70216				104163	P	03/11/25	05454 360	UTILITIES	44.82
INVOICE:	39789981000 021725									
168459	02/27/25 70218				104163	P	03/11/25	01409 360	UTILITIES	77.80
INVOICE:	2971145000 021725									
168461	02/27/25 70220				104163	P	03/11/25	02434 372	R/M PENLLYN DISTRICT	190.77
INVOICE:	3931524000 022825									
168462	02/27/25 70221				104163	P	03/11/25	02434 377	R/M BETHLEHEM DISTRICT	199.16
INVOICE:	9909383000 022825									
168463	02/27/25 70222				104163	P	03/11/25	02434 371	R/M PEN AMBLER DISTRICT	251.13
INVOICE:	8029443000 022825									
168464	02/27/25 70223				104163	P	03/11/25	05454 360	UTILITIES	311.38
INVOICE:	5759811222 021725									
VENDOR TOTALS		12,975.75 YTD INVOICED			22,453.46 YTD PAID			1,170.72		
4072 PILOT THOMAS LOGISTICS, LLC										
168519	02/27/25 70278				104164	P	03/11/25	01410 374	FUEL/ GASOLINE/ DIESEL	972.40
INVOICE:	1146112-IN									
168519	02/27/25 70278				104164	P	03/11/25	01430 374	FUEL/ GASOLINE/ DIESEL	704.53
INVOICE:	1146112-IN									
168520	02/27/25 70279				104164	P	03/11/25	01410 374	FUEL/ GASOLINE/ DIESEL	1,065.04
INVOICE:	1159422-IN									
168521	02/27/25 70280				104164	P	03/11/25	01410 374	FUEL/ GASOLINE/ DIESEL	392.94
INVOICE:	1156309-IN									
168522	02/27/25 70281				104164	P	03/11/25	01410 374	FUEL/ GASOLINE/ DIESEL	784.91
INVOICE:	1152776-IN									
168522	02/27/25 70281				104164	P	03/11/25	01430 374	FUEL/ GASOLINE/ DIESEL	392.12

PAID INVOICES REPORT

WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1152776-IN										
VENDOR TOTALS		8,983.01 YTD INVOICED						15,533.75 YTD PAID		4,311.94
172 REX WILKINSON	168473	02/27/25	70232		104165	P	03/11/25	01410 158	POST-RETIREMENT HEALTH BE	452.45
INVOICE: 030125										
VENDOR TOTALS		904.90 YTD INVOICED						1,357.35 YTD PAID		452.45
1081 ROBERT E. LITTLE INC.	168484	02/27/25	70243		104166	P	03/11/25	08429 262	R&M EQUIP/VEHICLES	481.58
INVOICE: 05-1159964										
VENDOR TOTALS		.00 YTD INVOICED						481.58 YTD PAID		481.58
51 SANDI FEIGHT-HICKS	168468	02/27/25	70227		104167	P	03/11/25	05451 420	TRAINING/DUES/SUBS	250.00
INVOICE: 031425										
VENDOR TOTALS		.00 YTD INVOICED						250.00 YTD PAID		250.00
2460 SANG CHUL LEE	168494	02/27/25	70253		104168	P	03/11/25	01410 238	UNIFORMS	60.00
INVOICE: 2872										
VENDOR TOTALS		90.00 YTD INVOICED						438.00 YTD PAID		60.00
573 STANDARD INSURANCE COMPANY	168478	02/27/25	70237		104169	P	03/11/25	01401 153	DISABLITY & LIFE INS.	648.83
INVOICE: 030125										
168478	168478	02/27/25	70237		104169	P	03/11/25	01402 153	DISABLITY & LIFE INS.	260.97
INVOICE: 030125										
168478	168478	02/27/25	70237		104169	P	03/11/25	01409 153	DISABLITY & LIFE INS.	77.07
INVOICE: 030125										
168478	168478	02/27/25	70237		104169	P	03/11/25	01410 153	DISABLITY & LIFE INS.	3,714.98
INVOICE: 030125										
168478	168478	02/27/25	70237		104169	P	03/11/25	01414 153	DISABLITY & LIFE INS.	276.77
INVOICE: 030125										
168478	168478	02/27/25	70237		104169	P	03/11/25	01430 153	DISABLITY & LIFE INS.	995.61
INVOICE: 030125										
168478	168478	02/27/25	70237		104169	P	03/11/25	05451 153	DISABLITY & LIFE INS.	175.62
INVOICE: 030125										
168478	168478	02/27/25	70237		104169	P	03/11/25	08487 153	DISABLITY & LIFE INS.	740.01
INVOICE: 030125										
VENDOR TOTALS		13,779.72 YTD INVOICED						20,669.58 YTD PAID		6,889.86
3733 STAPLES	168512	02/27/25	70271		104170	P	03/11/25	01401 200	OFFICE SUPPLIES	179.85
INVOICE: 7004228339										

PAID INVOICES REPORT

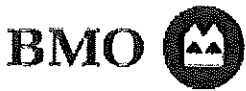
WARRANT: 031125

TO FISCAL 2025/02 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	168513	02/27/25	70272		104170	P	03/11/25	01401 200	OFFICE SUPPLIES	38.27
	INVOICE:	7004154546								
VENDOR TOTALS				.00	YTD INVOICED		518.34		YTD PAID	218.12
1347	U.S. MUNICIPAL SUPPLY INC.									
	168485	02/27/25	70244		104171	P	03/11/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	342.50
	INVOICE:	6227859								
VENDOR TOTALS				61.70	YTD INVOICED		404.20		YTD PAID	342.50
2906	US BANK									
	168497	02/27/25	70256		104172	P	03/11/25	01402 310	PROFESSIONAL SERVICES	168.84
	INVOICE:	14660430								
	168498	02/27/25	70257		104172	P	03/11/25	01410 311	PROF. SERVICES - PENSION,	110.09
	INVOICE:	14660330								
	168499	02/27/25	70258		104172	P	03/11/25	01410 311	PROF. SERVICES - PENSION,	474.30
	INVOICE:	14659892								
VENDOR TOTALS				.00	YTD INVOICED		2,916.53		YTD PAID	753.23
40	VERIZON									
	168466	02/27/25	70225		104173	P	03/11/25	01409 320	COMMUNICATIONS	326.63
	INVOICE:	2156461633	022425							
	168467	02/27/25	70226		104173	P	03/11/25	08429 320	COMMUNICATIONS	38.37
	INVOICE:	2156430661	021725							
VENDOR TOTALS				1,954.82	YTD INVOICED		2,389.02		YTD PAID	365.00
3565	W.B. MASON COMPANY									
	168504	02/27/25	70263		104174	P	03/11/25	01401 200	OFFICE SUPPLIES	90.35
	INVOICE:	252484274								
	168505	02/27/25	70264		104174	P	03/11/25	01409 220	SUPPLIES- ALL BLDNGS	271.46
	INVOICE:	252519780								
VENDOR TOTALS				1,612.84	YTD INVOICED		2,205.29		YTD PAID	361.81
2511	WEST PUBLISHING CORPORATION									
	168495	02/27/25	70254		104175	P	03/11/25	30410 705	POLICE PCCD GRANT EXP	157.50
	INVOICE:	851612928								
VENDOR TOTALS				315.00	YTD INVOICED		472.50		YTD PAID	157.50
									REPORT TOTALS	270,500.83

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	45	270,500.83

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



# Statement

*wire 505  
pulled 11/25*

Account Name: BILLING ACCOUNT 030522 Card Number: xxxx-xxxx-xxxx-0522  
 Company Name: LOWER GWYNEDD TOWNSHIP Account Limit: \$ 20,000.00  
 Employee ID: 772190000032397 Available Credit: \$ 15,848.63  
 Statement Date (MM/DD/YYYY): 12/27/2024 Currency: U.S. DOLLAR  
 Payment Due Date (MM/DD/YYYY): 01/23/2025

## Statement Summary:

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

Previous Balance: \$ 6,290.08  
 Payments: \$ -6,290.08  
 Adjustments: \$ 0.00  
 Net Purchases: \$ 4,151.37  
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
**New Account Balance: \$ 4,151.37**

## Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
<b>Card Number xxxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522</b>					
12/04	12/04 564240886	AUTOMATIC PYMT RECEIVED	\$ -6,290.08	\$ 0.00	\$ -6,290.08

TOTAL CREDITS xxxx-xxxx-xxxx-0522 \$ -6,290.08  
 TOTAL DEBITS xxxx-xxxx-xxxx-0522 \$ 0.00

### Card Number xxxx-xxxx-xxxx-6926 WORMAN, JAMIE P.

11/27	11/28 563500118	COMMONWEALTH FINANCE A HARRISBURG PA <i>30429.725</i>	\$ 100.00 026929	\$ 0.00	\$ 100.00 ✓
11/27	11/28 563500119	COMMONWEALTH FINANCE A HARRISBURG PA <i>30429.725</i>	\$ 100.00 062923	\$ 0.00	\$ 100.00 ✓
12/13	12/16 566292200	PSATS ENOLA PA <i>01401.200</i>	\$ 122.64 010872	\$ 7.36 (e)	\$ 130.00 ✓
12/18	12/19 567163661	FMCSA D&A CLEARINGHOU WASHINGTON DC <i>01430.220</i>	\$ 25.00 070389	\$ 0.00	\$ 25.00 ✓
12/20	12/23 567676862	THE WILLIAM PENN INN B GWYNEDD PA <i>01401.187</i>	\$ 3,236.42 004680	\$ 194.18 (e)	\$ 3,430.60 ✓
12/20	12/23 567676786	PSATS ENOLA PA <i>01401.200</i>	\$ 226.42 075596	\$ 13.58 (e)	\$ 240.00 ✓
12/21	12/23 567676861	EIG CONSTANTCONTACT.C WALTHAM MA <i>01401.450</i>	\$ 88.00 029240	\$ 0.00	\$ 88.00 ✓

TOTAL CREDITS xxxx-xxxx-xxxx-6926 \$ 0.00  
 TOTAL DEBITS xxxx-xxxx-xxxx-6926 \$ 4,113.60

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

11/26	11/28	PARTSWH COM 8662432721 TX		\$ 17.49	\$ 1.05	\$ 18.54	✓
	563500117		01430.220	039784			
12/17	12/18	GIANT 6510 SPRING HOUSE PA		\$ 18.67	\$ 0.56	\$ 19.23	✓
	566951259		01409.220	031777			

TOTAL CREDITS xxxx-xxxx-xxxx-3833 \$ 0.00  
TOTAL DEBITS xxxx-xxxx-xxxx-3833 \$ 37.77

VENDOR #	NAME	ADDR1	CITY	ST	ZIP
4094	GENO NAVE				
4095	DELUXE SMALL BUSINESS SALES, INC.	LOCKBOX 229			
4096	IDSC HOLDINGS LLC	21755 NETWORK PLACE	CHICAGO	IL	60673
4097	CORBO LANDSCAPING INC.	2 RICHFIELD AVE	NORRISTOWN	PA	19403
4098	ALTOMARE PRECAST INC.	4300 WISSAHICKON AVENUE	PHILADELPHIA	PA	19129
4100	DENNIS COSGROVE				
4101	BRITTON INDUSTRIES, INC.	227 BAKERS BASIN ROAD	LAWRENCEVILLE	NJ	08648
4102	RYAN M. SELL				
4103	PAUL/LUANN CATINELLA	1317 MEETINGHOUSE ROAD	GWYNEDD	PA	19436
4104	ROBERT/DEBRA ROSENTHAL	820 SURREY DRIVE	GWYNEDD VALLEY	PA	19437
4105	MATTHEW LEWIS/CHRISTINA RAMOS	1015 GYPSY HILL ROAD	LOWER GWYNEDD	PA	19002
4106	CHRISTINA LAP	1203 MEETINGHOUSE ROAD	NORTH WALES	PA	19454
4107	TRUMBAUERS LAWN & REC., INC.	2100 MILFORD SQUARE PIKE	QUAKERTOWN	PA	18951
4108	MONTGOMERY COUNTY CONSERVATION DISTRICT				
4109	MCCD - CLEAN WATER FUND				
4110	LISA CLAUD NEAL, LLC	7110 FORREST AVENUE	PHILADELPHIA	PA	19138
4111	MUNICIPAL MAINTENANCE COMPANY	1352 TAYLORS LANE	CINNAMINSON	NJ	08077
4113	EXPRESS LANES	C/O JPMORGAN CHASE BANK, N.A.	NEW YORK	NY	10087-8148