

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, August 22, 2023, 7:00 p.m.



To join the meeting via Zoom:

<https://us02web.zoom.us/j/89524088621?pwd=K3ZseWZ2cUZpYWRkTGFMQUFmVzlnQT09>

Call #: 1-646-876-9923

Meeting ID: 895 2408 8621 Passcode: 113077

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 real estate and personnel.

Fall Fest is on Saturday, September 23rd from noon to 5:00 pm on Houston Road.

Best wishes to Officer Beth Sanborn for a long and enjoyable retirement, after 26 years of service to the Lower Gwynedd community.

Police Commendation Ceremony

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. Review of 2023 capital projects
2. Discussion about use of ARPA funding
3. Approval of historic markers
4. Authorize Historic Advisory Committee expenditure for joint speaker event with the Wissahickon Valley Historical Society
5. Approval of Alcohol Waiver for Fall Fest on September 23, 2023
6. Resolution 2023- Updating RFP authorization process
7. Approval of agreement with Gwynedd Friends for Multimodal Transportation Fund grant
8. Resolution 2023- Adoption of Montgomery County Hazard Mitigation Plan
9. Review of Township Engineer's Report - any questions for the Township Engineer?
10. Review of Traffic Engineer's Report - any questions for the Traffic Engineer?
11. Review of financials YTD and Balance Sheet - July 2023

- 12. Approval of invoices – July 2023
- 13. Approval of minutes – July 25, 2023 (K. Hunsicker abstains)

SUPERVISOR LIAISON REPORTS

Questions about Volunteer Commission Meeting Highlights

STAFF UPDATES

Updates from staff on municipal activities and projects: **Dager Road trail crossing; crosswalk painting by schools; traffic signal at Penllyn Pk & Trewellyn Ave; update on Spring House intersection construction**

SUPERVISORS COMMENTS

Comments or questions from the Board of Supervisors

Adjournment

UPCOMING MEETING DATES*

HUMAN RELATIONS COMMISSION	THURS	09/07/2023	7:00 P.M.
BOARD OF SUPERVISORS	TUES	09/12/2023	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	09/13/2023	7:00 P.M.
ZONING HEARING BOARD	THURS	09/14/2023	6:00 P.M.
PARKS AND RECREATION	TUES	09/19/2023	6:00 P.M.
PLANNING COMMISSION	WED	09/20/2023	7:00 P.M.
HISTORICAL ADVISORY COMMITTEE	THURS	09/21/2023	6:00 P.M.

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

Capital Project and Equipment Plan, 2023 - 2027 **SUMMER 2023 IMPLEMENTATION UPDATE**

Projects	Funding Source	Project Amount	Grant Funding	Twp Funding	2023 Priority	Budget Year
BUILDINGS						
2023 PROJECTS						
1. Public Works Building -Construct a new public works garage & associated site work; land acquisition & subdivision; architectural analysis & engineering design; construction *Awarded \$1,325,000 RACP Grant 2023-Hire architect for space analysis & design; work on site location; RACP business plan Next: Apply for LSA or 2nd RACP when grant rounds open	Capital Fund 30; Sewer Cap Fund 09 (25%); Open Space Fund 16	\$ 16,000,000	\$ 1,325,000	\$ 14,675,000	High	2023-2027
2. McCormick House-409 Old Penllyn Pike Replace garage doors; replace heater & oil tank on hold pending review of building	Capital Fund 30	\$ 23,000	\$ -	\$ 23,000	Low	2023, 2025
3. Fire Alarms -Install fire alarms in all Twp properties- Twp Bldg only, pending review of other bldgs	Capital Fund 30;	\$ 45,000	\$ -	\$ 45,000	High	2023
4. North Penn Substation at Foulkeways Evaluate need/costs for renovation to existing building- on hold pending UGT/NWB study	Capital Fund 30	\$ 20,000	\$ -	\$ 20,000	Med	TBD
UPCOMING PROJECTS						
5. Township Buildings/Properties Assessment -Needs assessment for the reconfiguration of the Twp Building if PWD is relocated; assess other properties used by Twp (Ingersoll garage, 917 N. Bethlehem Pk, Penllyn Woods Community Building) or acquired for SH intersection (Texaco/900 Sumneytown; 901 Sumneytown) for reuse or needed improvements	Capital Fund 30; Sewer Capital Fund 09 (25%)	\$ 50,000	\$ -	\$ 50,000	Med	2024
6. Township Building Roof -Full roof replacement	Capital Fund 30; Sewer Cap Fund 09	\$ 75,000	\$ -	\$ 75,000	Med	2024-2025
7. 2024 NEW: McCormick House - determine what to do with house, how to memorialize school history in Ingersoll Park upgrade; community open house at McCormick House on Aug 23, 2023	ARPA	Est. coming				2024
INFRASTRUCTURE / ROADS / TRAFFIC						
2023 PROJECTS						
1. Spring House Intersection Improvement -Phase 2 widening of 5-point intersection *Awarded \$1,964,316 Multi-Modal Transportation Fund Grants; match from Twp Act 209 fees Expected completion: Construction start delayed by Peco pole relocation, major work will continue into 2024; grant extension thru Nov 2024 requested	Traffic Impact Fund 33; Capital Fund 30; Grant Funding	\$ 3,000,000	\$ 1,964,316	\$ 1,035,684	High	2023
2. Old Bethlehem Pike Bridge Replacement -Replace bridge to eliminate weight restriction that prohibits truck traffic; to be done in conjunction with streambank restoration project below *Awarded 786,000 LSA Grant 2023: Design and permitting underway; construction in 2024; DEP GP received	Capital Fund 30; ARPA	\$ 925,000	\$ 786,000	\$ 139,000	High	2023-2024
3. Traffic Signal Modernization - upgrade signals & technology a. Norristown Road & Tennis Avenue *Awarded \$159,440 Green Light Go Grant PennDOT permit issued, bid awarded, expected completion: May 2024	Traffic Impact Fund 33; Capital Fund 30; Grant	\$ 199,300	\$ 159,440	\$ 39,860	High	2023
b. Trewellyn Avenue & Penllyn Pike 2022 ARLE Grant, 2023 Green Light Go grants denied; possibly apply for LSA grant Nov 2023	Traffic Impact Fund 33; Capital Fund 30; Grant	\$ 491,145	\$ 253,776	\$ 237,369	High	2023
4. Road Repaving: 2023 work to be completed before school starts *2023 annual Liquid Fuels (gas tax) funding: \$368,868; LF fund bal. used: \$119,132	Highway Fund 35; Capital Fund 30; Sewer Cap Fund 09	\$ 554,000	\$ 483,000	\$ 71,000	High	2023
UPCOMING PROJECTS						
5. Road Repair/Paving: 2024 and beyond-Supplement Liquid Fuels funding with capital reserves to rebuild older roads or upgrade drainage before paving where appropriate	Highway Fund 35; Capital Fund 30; Sewer Cap Fund 09	Est. coming				

Projects	Funding Source	Project Amount	Grant Funding	Twp Funding	2023 Priority	Budget Year
6. Sumneystown Pike Corridor (Act 209 Plan) -Widening Project from Bethlehem Pike to Rt.202 a. Phase 1-Segment from SHV shopping center to Evans Road 1. Scoping includes preliminary traffic study 2. Conceptual design w/opinion of cost that includes 2 alternatives for widening	Traffic Impact Fund 33; Capital Fund 30	\$ 85,000	\$ -	\$ 85,000	Med	2024-2026
b. Phase 2- Evans Road to Route 202-Same scoping work as Phase 1 Pursue grant funding for future construction/eligible for Act 209 fees	Traffic Impact Fund 33; Capital Fund 30	\$ 40,000	\$ -	\$ 40,000	Med	2027-2029
7. Norristown Road Improvements -Gap from end of Spring House Intersection to SHIP *MRA awarded \$500,000 MMTF grant in 2020; Twp match commitment: \$150K;	Traffic Impact Fund 33; Capital Fund 30	\$ 450,000	\$ 150,000	\$ 300,000	Low	2026
8. Traffic Signal Modernization: Welsh Road at Evans Road & Darden Drive PennDot Technology Grant denied; seek grant funding in 2024	Traffic Impact Fund 33; Capital Fund 30; Grant	\$ 600,000		\$ 600,000	High	2025
9. Penllyn Pike & Old Penllyn Pike Realignment-Project Scoping a. Alternative 1- Realign the OPP approach to more of a 90 degree angle & possibly install a traffic signal; should be looked at in conjunction with Ingersoll Park Master Plan a.1. Preliminary traffic study a.2. Conceptual design w/opinion of costs for each alternative	Traffic Impact Fund 33; Capital Fund 30	\$ 48,000	\$ -	\$ 48,000	Med	2025
b. Alternative 2- Construct a roundabout at the intersection	Traffic Impact Fund 33; Capital Fund 30	\$ 20,000	\$ -	\$ 20,000	Med	
10. 2024 NEW - Bethlehem Pike/Dager Road Traffic Signal Mast Arm Replacements Address issues identified in 2022 inspection - start specs/permitting in 2023	Traffic Impact Fund 33; Capital Fund 30	Est. coming				
11. 2024 Bridges: Review bridge inspection report for needed repairs, if any	Traffic Impact Fund 33; Capital Fund 30					
STORMWATER MANAGEMENT						
2023 PROJECTS						
1. Stormwater Management Strategic Plan -Identify potential priority projects addressing flooding & mitigating other drainage problems; will include required PRP & MS4 projects Expected completion: fall 2023 (in time for 2024 budget)	Stormwater Fund 31; ARPA	\$ 17,500	\$ -	\$ 17,500	High	2023
2. Old Bethlehem Pike Streambank Restoration Project - 300 linear feet of streambank restoration; to be done in conjunction with Old Bethlehem Pike bridge replacement *Awarded \$100,000 Watershed Restoration Grant; match eligible for WCWP's County ARPA funds 2023: Design and permitting underway-DEP GP Received; construction in 2024; County ARPA funds approved for match; WRPP grant expires June 2024	Stormwater Fund 31; Grant Funding	\$ 158,920	\$ 158,920	\$ -	High	2023
3. Houston Creek Flood Study -Identify flooding sources and mitigation projects *Awarded \$44,200 Flood Mitigation Grant; Study finalized July 2023; Grant closeout pending	Capital Fund 30; Stormwater Fund 31	\$ 52,000	\$ 44,200	\$ 7,800	High	2023
UPCOMING PROJECTS						
4. Houston Creek Flood Study Implementation						
a. Storm sewer upgrades, road re-profiling - Knight and Francis	Capital Fund 30; Stormwater Fund 31; ARPA	\$ 250,000	\$ -	\$ 250,000	High	2024
b. Investigate funding for driveway culvert replacement	Capital Fund 30; Stormwater Fund 31; ARPA	Est coming				2024
c. Partner with WSD for basin project - apply for grants	Capital Fund 30; Stormwater Fund 31	\$ 750,000	\$ -	\$ 750,000	Med	2024-2026
5. Streambank Restoration/Riparian Corridor Enhancement - Partner with J&J for project identified in Twp's Pollutant Reduction Plan for the Little Neshaminy Creek-completion required by 2025 Start talking to J&J in 2023; use tree bank for part of restoration						
a. Design/Permitting	Stormwater Fund 31; ARPA	\$ 20,000	\$ -	\$ 20,000	Low	2024
b. Construction	Stormwater Fund 31; ARPA	\$ 125,000	\$ -	\$ 125,000	Low	2025

Projects	Funding Source	Project Amount	Grant Funding	Twp Funding	2023 Priority	Budget Year
6. Wissahickon Clean Watershed Partnership Water Quality Plan Projects- plan anticipated to be adopted in 2023; projects to be prioritized & implemented as part of the TMDL						
2023: Little movement re: plan adoption- more likely to be in 2024						
a. Membership in the Intergovernmental Agreement-Wissahickon TMDL Alternative	Stormwater Fund 31	\$ 10,000	\$ -	\$ 10,000	High	2023-2025
b. Estimated LGT project implementation cost share *WCWP awarded \$1.5M ARPA funds through Montgomery County	Capital Fund 30; Stormwater Fund 31; County ARPA Funding	\$ 150,000	\$ -	\$ 150,000	Low	2026-2028
PARK IMPROVEMENTS						
2023 PROJECTS						
1. Ingersoll Park Drainage Improvement- update ball fields drainage to alleviate ponding; Expected completion: August 2023						
	ARPA	\$ 70,000	\$ -	\$ 70,000	High	2023
2. Pen-Ambler Park Parking Lot- Required capping; modification of basin outfall piping & paving Completed July 2023						
	Capital Fund 30; ARPA-paving	\$ 100,000	\$ -	\$ 100,000	High	2023
3. Park Master Plans- determine proper planning & identify improvements						
a. Oxford Park- *Awarded \$75,000 Greenways, Trails, Recreation Program Grant	Capital Fund 30	\$ 95,000	\$ 75,000	\$ 20,000	High	2023
b. Pen-Ambler Park- *same \$75,000 GTRP grant	Capital Fund 30	\$ -	\$ -	\$ -	High	2023
c. Ingersoll Park- added to Master Plan project	Capital Fund 30	\$ 20,000	\$ -	\$ 20,000	High	2023
Park master plans will be presented to BOS at Sept 12 meeting						
UPCOMING PROJECTS						
4. NEW: Pickleball courts at YMCA - waiting for cost est from YMCA (funding requirements apply)						
	ARPA?	Est. coming				2023
5. Park Improvements Identified In Master Plans; 2024 DCNR grants due April 2024						
a. Oxford Park-possible pickleball courts- Courts striped	Capital Fund 30	\$ 35,000	\$ -	\$ 35,000	Med	2024-2025
b. Ingersoll Park-underground basin to capture runoff from Georgetown; install BMP; pre-fabricated restroom/concession stand improvements Submitted PA DCED grant Dec 2022 for water/sewer infrastructure	Capital Fund 30; PA Small W&S grant	\$ 900,000	\$ 68,000	\$ 832,000	Med	2025-2026
c. Pen-Ambler Park-improvements identified in plan; also see trail project below	Capital Fund 30	\$ 500,000	\$ -	\$ 500,000	Med	2027-2028
6. Penllyn Woods Park (2022 strategic plan): sensory gardens; widen trails & restore plantings; update backstops; replace picnic tables						
	Capital Fund 30	\$ 120,000	\$ -	\$ 120,000	Med	2024-2026
7. Penllyn Park (from 2022 strategic plan)- swings/playground; baseball backstop; dugout fencing Community meeting for feedback on Sept 6, 2023						
	Capital Fund 30	\$ 75,000	\$ -	\$ 75,000	Med	2024-2026
TRAIL / PEDESTRIAN IMPROVEMENTS						
2023 PROJECTS						
1. Pedestrian crossing Penllyn Pike Trail at Dager Road *Awarded \$61,400 MontCo 20/40 Grant Completion expected in summer 2023						
	Capital Fund 30	\$ 113,500	\$ 61,400	\$ 52,100	High	2023
2. Bethlehem Pike Pedestrian Improvement, Phase 2: 2 pedestrian bridges & sidewalk connections *Awarded \$278,667 in 2 MontCo 20/40 grants extended to 2024 2023: Design, permitting, easement acquisition underway						
	Capital Fund 30	\$ 530,000	\$ 278,667	\$ 251,333	High	2023-2024
3. Oxford Park Trail Spur- Extend trail spur from park to Cambridge Drive; to be addressed through master site planning study 2023: Public Works will do work, budget for materials only						
	Capital Fund 30	\$ 10,000	\$ -	\$ 10,000	High	2023

Projects	Funding Source	Project Amount	Grant Funding	Twp Funding	2023 Priority	Budget Year
UPCOMING PROJECTS						
4. Pen-Ambler Park/Septa Trail Connection- trail connection from park to train station to be addressed in 2023 master site plan	Capital Fund 30	\$ 300,000		\$ 300,000	Med	2024
5. Bethlehem Pike Pedestrian Improvement, Phase 3- continue connection to Dager Road;						
a. Right-of-Way Acquisition/Permitting	Capital Fund 30	\$ 100,000	\$ -	\$ 100,000	Med	2025
b. Construction-Curb/sidewalk/drainage along 3 sections	Capital Fund 30	\$ 750,000	\$ -	\$ 750,000	Med	2026
Pursue grants for construction in future years						
6. Sidewalk/Trail Pedestrian Plan identifying future projects/connections						2024
PLANNING STUDIES						
1. Comprehensive Plan Revision- 3 year contract with MCPC billed twice per year (April/Oct) <i>Start with Sumneytown Pk focus areas; Include Bethlehem Pike revitalization in overall plan</i> Steering Committee is meeting; survey underway; public open house on Oct 26	Capital Fund 30	\$ 12,852	\$ -	\$ 12,852	High	2023
	Capital Fund 30	\$ 12,852	\$ -	\$ 12,852	High	2024
	Capital Fund 30	\$ 12,852	\$ -	\$ 12,852	High	2025
2. Act 209 Traffic Study/Fee						
a. Traffic Impact Fee Adjustment Completed and approved by BOS in July 2023	Traffic Impact Fund 33; Capital Fund 30	\$ 10,000	\$ -	\$ 10,000	High	2023
b. Update Act 209 Traffic Study-After Comp Plan, redo Act 209 Study to identify needed road improvements based on updated land use assumptions leading to revised traffic impact fee	Traffic Impact Fund 33; Capital Fund 30	\$ 90,000		\$ 90,000	Med	2025
3. McKean Road Traffic Study- Study of McKean Road in conjunction with SHIP, YMCA and J&J to address possible road improvements 2023: Study underway	Traffic Impact Fund 33; Capital Fund 30	\$ 50,000	\$ -	\$ 50,000	High	2023
SEWER CAPITAL PROJECTS						
1. Sanitary Sewer Inflow & Infiltration- annual televising and repairs where needed I&I underway, expected completion in August 2023; reduce to \$100K in 2024	Sewer Capital Fund 09	\$ 100,000	\$ -	\$ 100,000	Med	2023-2026
2. Open Door Pump Station- Redesign & construct new pump station to handle more capacity & meet regulatory requirements; <i>submitted DCED grant Dec 2022</i> Still waiting for grant decision; work must be done in 2024 either way	Sewer Capital Fund 09/PA Small W&S Grant	\$ 250,000	\$ 212,500	\$ 37,500	High	2024
3. Forrest Manor Pump Station- Back-up pump; <i>submitted DCED grant Dec 2022</i> Still waiting for grant decision; buy pump in 2024 either way	Sewer Capital Fund 09/PA Small W&S Grant	\$ 80,000	\$ 68,000	\$ 12,000	High	2024
4. Ambler Wastewater Treatment Plant-LGT capital contribution	Sewer Capital Fund 09	\$ 320,000	\$ -	\$ 320,000	High	2023
CAPITAL PROJECT TOTALS		\$ 28,815,921	\$ 6,088,219	\$ 22,727,702		

Lower Gwynedd Township - Updated Plan for ARPA

TOTAL ARPA FUNDS		\$1,203,450
Spent		
2021	Match for Ambler's MIRIA grant for well #14	\$250,000
	2021-2022 Balance	\$953,450
 Proposed Uses		
2023	Ingersoll Park field reskinning	\$70,000
	Stormwater Management Strategic Plan	\$17,500
	Pen-Ambler Park paving (est. - waiting for bids)	\$25,000
	Veterans Park (and Twp Bldg) digital sign(s)	\$70,000
	Public Works radios	\$20,000
		<u>\$202,500</u>
	2023 EOY Est Balance	\$750,950
2024	Grant match for Old Bethlehem Pike Bridge Replacement	\$139,000
	Houston Creek Flood Study implementation	
	Replace driveway culvert (est. from study)	\$130,000
	Roadway drainage improvements (est from budget)	\$250,000
	Road repair/drainage improvements	\$200,000
	Document Scanning	\$31,950
		<u>\$750,950</u>
	2024 EOY Est Balance	\$0

ARPA funds must be contracted by December 31, 2024 and spent by December 31, 2026

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Date: August 18, 2023
Re: Historic markers



Recommended action: Motion to approve an historic marker at 225 Penllyn Blue Bell Pike commemorating the founding and history of Bethlehem Baptist Church, with the marker's final text and location to be approved following completion of reviews.

The Township has an application to install an historic marker commemorating Bethlehem Baptist Church at the church's original location, 225 Penllyn Blue Bell Pike. The Historic Advisory Committee voted at their meeting on August 17, 2023 to recommend that the Board of Supervisors approve a historic marker for that site, while they finalize their review of the proposed wording for the marker.

The current owner/occupant of that property, China Grace Christian Church, submitted a letter authorizing the installation of the marker, with the specific location on their property to be determined.

The application for the historic marker, including the proposed text, follows this memo.

Historic Marker Application for Bethlehem Baptist Church

1. Contact information

- **Name of applicant** – Pastor Charles W. Quann
- **Address** - 712 Penllyn Pike, Spring House, PA 19477
- **Phone number** - 215-643-4977
- **Email** – ?

2. Suggested Text for the Marker

- **Title** – Bethlehem Baptist Church
- **Marker Text** – Bethlehem Baptist Church was founded in 1888. Nineteen dedicated people of God began this ministry at Penllyn Pike and Trewellyn Avenue. In 2006 the congregation relocated to Penllyn Pike and Dager Road. It stands today for 135 years on the shoulders of those faithful followers. Our mission is to Love God and Serve People.
October 22, 2023

3. Suggested Location

- The intersection of Penllyn Pike and Trewellyn Avenue where the church was initially founded.

Reasons for the nomination and supporting research

In 1888 a group of nineteen faithful individuals founded the Bethlehem Baptist Church, known as the House of Bread, at the intersection of Penllyn Pike and Trewellyn Avenue.

The Church's first pastor, Reverend Caesar Edwards, was called to serve in 1891 and passed away in 1935. Following his tenure, seven pastors succeeded him. I, Reverend Charles W. Quann, have been humbled to be the eighth pastor, serving the congregation now for 37 years.

Throughout its history, Bethlehem Baptist Church has undergone numerous transformations and has experienced many challenges. One tragic event in the church's past was a bombing, the perpetrator of which remains unknown to this day.

As a predominantly African American church, we embarked on a journey several years ago to become a Christ-centered, multicultural church that welcomes individuals from all walks of life to join the body of Christ. Today, we proudly have women serving in various leadership roles, including ministers, deacons, and trustees. Additionally, we have embraced a commitment to support an orphanage in Kenya, providing assistance to children in need. Furthermore, during

Historic Marker Application for Bethlehem Baptist Church

the month of October, we open our doors to homeless families through our partnership with Family Promise (formerly Interfaith of Ambler),

In 2006, we relocated to our current site at the intersection of Penllyn Pike and Dager Road, encompassing a ten-acre campus that includes two homes, the Compassionate and Faith homes, utilized for ministry purposes.

We are proud participants in the Wissahickon Faith Community, and interfaith initiative that unites congregations across faith and racial lines. Additionally, we cherish our involvement in the rich history of the Lower Gwynedd Community. Our dedication is to serve the entire community through initiatives such as our food pantry, our collaboration with the Ambler YMCA, and the positive relationship we both the township and the Lower Gwynedd Police Department.

This October we will be celebrating the 135th Anniversary of our church. Our aspiration is to establish a marker at our original site, commemorating the rich history of Bethlehem Baptist Church. Our mission is to “Love God and Serve People” and we are committed to fulfilling that mission. Considering how the pandemic has reshaped society, our theme for this year is to “Imagine Ministry in a New and Exciting Way”. This theme inspires us to seek innovative approaches to continue making a meaningful impact on the lives of people from all backgrounds. We eagerly anticipate carrying forward the extraordinary legacy and history of Bethlehem Baptist Church for years to come.



August 17, 2023

To Whom It May Concern

Dear Sir/Madam

I, Pastor Amos Wong on behalf of China Grace Christian Church, hereby grant permission for Bethlehem Baptist Church to put a marker on our property located at 225 Penllyn Blue Bell Pike, Penllyn, PA19422 as a historical remark of the church. The location of the marker to be determined by China Grace Christian Church.

If you have any questions regarding this correspondence, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Amos Wong', written over a horizontal dashed line.

Pastor Amos Wong
China Grace Christian Church
225 Penllyn Blue Bell Pike,
Penllyn, PA19422
Phone: 215-646-0492

To: Board of Supervisors, Lower Gwynedd Township
Fr: Matt Metcalf, Chair, LGT Historic Advisory Committee
Da: 2023 July 20
Re: History Speaker Event



After opportunities for open public comment and committee discussion, the Historic Advisory Committee would like to recommend the following action(s) to the Board of Supervisors.

Action(s):

- Set aside \$250 for the HAC to use for a history speaker-event co-sponsored with the Wissahickon Valley Historical Society in Fall 2023

Background:

The LGT Board of Supervisors enabled the Historic Advisory Committee in Summer 2022 with one of its objectives being to “educate the public and highlight historic neighborhoods” and “work with other municipal and nonprofit historic preservation committees regarding topics of common interest” (Secs. 282.02.e, l).

The non-profit Wissahickon Valley Historical Society provides historically-themed programming monthly for their membership related to a variety of local topics and themes. The HAC would like to partner with them to host a speaker-event open to their members and all residents of Lower Gwynedd Township.

Demonstration of Need:

The requested allocation would cover the costs for an honorarium, snacks/beverages for attendees, and potentially supplemental advertising (depending on cost). We propose to hold the event at the Lower Gwynedd Township building in Fall 2023.

Respectfully submitted,

Matt Metcalf
Chair, Historic Advisory Committee

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Date: August 18, 2023
Re: Alcohol waiver for fall fest



Recommended Action: Motion to waive the requirements of Part Six, Section 612.01 of the Township Code, to permit the sale and consumption of alcohol for the Lower Gwynedd Fall Fest, to be held on September 23, 2023, from noon - 5 p.m.

Below is the Section of the Code being waived:

§ 612.01 Possession and consumption on public property.

The possession and consumption of alcoholic beverages is prohibited upon any and all property owned by the Township, as well as publicly- owned property, including, but not limited to, property owned by the Commonwealth, the County, the Township and the Wissahickon School District.

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Date: August 18, 2023
Re: Updating RFP resolution



Recommended action: Motion to approve Resolution 2023-20 revising the procedure for soliciting professional services.

In 2022, the Board approved a resolution requiring the Township professional services be shopped around for competitive pricing and service proposals at least every 5 years. Staff are requesting that the RFP requirement in the resolution be relaxed to avoid creating extra work for staff when an RFP is not necessary or appropriate for the professional service in question.

Specifically, the 2022 resolution requires that a request for proposal (RFPs) be prepared and approved by the Board before staff solicits quotes. RFPs are not necessary for all professional services. As an example, the Finance Director is currently comparing services and prices from local banks. It was not necessary to prepare an RFP setting forth the purpose, scope of work, etc. for a standard service such as banking; banks know what services they provide and have materials prepared describing those services.

In contrast, we did prepare an RFP for an architect to develop a needs assessment and feasibility study for the Public Works garage. In that case, it was important to specify the type of service and scope of work requested. While a needs assessment/feasibility study is not a unique project, respondents need the details of this particular project to provide a pertinent proposal and cost estimate.

In addition to banking services, staff will solicit costs for court reporters this fall. The schedule for shopping around professional services in subsequent years is attached. Also attached is the proposed resolution and a redline version of the 2022 resolution showing the text to be changed.

Att: Resolution 2023-20 revising the procedure for soliciting professional services.
Resolution 2022-06 revising the procedure for soliciting professional services, with redline edits showing proposed changes for the 2023 resolution
Current Professional Services Procurement Schedule

**LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION #2023-__

A resolution revising the procedure for procuring professional services

WHEREAS, the Board of Supervisors (“**Board**”) and Township Manager require the services of certain professionals to assist in the administration of Township government;

WHEREAS, the Second-Class Township Code, 53 P.S. 68102(h)(4), provides for the award of professional services without engaging in the public bidding process; and

WHEREAS, the Board believes it is in the best interest of the Township’s taxpayers to ensure that its professionals provide the Township with the appropriate degree of competency and financial responsibility.

NOW, THEREFORE, BE IT RESOLVED, as follows:

(1) The Township shall seek service proposals and costs for all professional service providers, not otherwise subject to the public bidding process, no less frequently than once every five (5) years.

(2) All professional service contracts shall be approved by the Board of Supervisors.

RESOLVED, at a duly convened meeting of the Board of Supervisors of Lower Gwynedd Township conducted on this _____ day of _____, 2023.

Attest:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

MIMI GLEASON, TOWNSHIP MANAGER

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION #~~2022~~2023-06_

A resolution revising the procedure for procuring professional services

WHEREAS, the Board of Supervisors (“**Board**”) and Township Manager require the services of certain professionals to assist in the administration of Township government;

WHEREAS, the Second-Class Township Code, 53 P.S. 68102(h)(4), provides for the award of professional services without engaging in the public bidding process; and

WHEREAS, the Board believes it is in the best interest of the Township’s taxpayers to ensure that its professionals ~~exhibit provide the Township with~~ the appropriate degree of competency and financial responsibility, ~~by the issuance of requests for proposals (“RFPs”) no less frequently than once every five (5) years.~~

NOW, THEREFORE, BE IT RESOLVED, as follows:

(1) The Township ~~Board of Supervisors shall seek service proposals and costs shall issue RFPs~~ for all professional service providers, not otherwise subject to the public bidding process, no less frequently than once every five (5) years.

(2) All ~~RFPs for~~ professional service contracts shall be ~~prepared by the Township Manager and shall be subject to the prior~~ approval ~~of by~~ the Board of Supervisors.

RESOLVED, at a duly convened meeting of the Board of Supervisors of Lower Gwynedd Township conducted on this _____ day of _____, 2023.

Attest:

LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS

MIMI GLEASON, TOWNSHIP MANAGER

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

**Professional Services Procurement Schedule
Implementing Resolution #2022-06**

Company	Service Performed	Year Started/ Last RFP	Next RFP	Current Year Schedule
SOLICITOR/ATTORNEY				
Kuhls Law (J.Kuhl)	ZHB Solicitor		2024	
Eckert Seamans (R. Cassidy)	Labor Counsel (RFP in year after CBA completed)	2017	2024	
Kaplin Stewart (N. Stein)	Solicitor	2020	2025	
BUILDING & ZONING				
Keystone	Building Permits	2016	2024	
Gilmore Associates	Township / Sewer Engineer (when issue RFP; leave option for separating twp/sewer)	2016	2025	
McMahon/Bowman	Traffic Engineer	2019	2026	
Bucks Cty W&S Authority	Pump station (3) maintenance 3-year contract: 2020-2022	2019	2027	
Carol Skipper/All Points Reporting	Court Reporter		2023	Q4
FINANCE				
Bucks Cty W&S Authority	Sewer billing Month-to-month since 2020	2017	2024	
WSFS Bank	Banking	2020	2023	Q3
Truist	Banking	2010		
PLGIT	Banking/Procurement Card		2025	
CBIZ-Savitz	Actuary	2016	2024	
Berkheimer	LST/BPT/MT collection (collects EIT county-wide thru 2025)	2012	2025	
PFM	Pension Investment Advisor	2017	2026	
US Bank	Pension payments/admin	2011	2026	
BBD	Appointed Auditor 3-year contract: renews in 2024	2022	2027	
William Pollock	Insurance Broker		2025	
IT				
Catapult	Website	2020	2025	
All Covered	IT	2022	2027	



MEMORANDUM

ATTN: Board of Supervisors
DATE: Thursday, August 17, 2023
FROM: Jamie P. Worman, Assistant Township Manager *Jamie Worman*
SUBJ: DCED-MTF Gwynedd Friends Cooperation Agreement

As you are aware, Lower Gwynedd Township applied for a grant through the DCED Multi-Modal Transportation Fund program on behalf of the Gwynedd Friends Meeting (GFM). The project is for a bus shelter and walkway along with associated improvements on the GFM property located at Dekalb Pike and Sumneytown Pike. The grant was awarded earlier this year in the amount of \$147,882.00. The role of the Township is different in this situation as GFM is responsible for the administration of the project along with the financial obligation. ECON Partners will be assisting GFM with this project and have prepared a cooperation agreement outlining the responsibilities and expectations of both entities. Ms. Terry explained that typically, with a pass-through grant like this one, they provide a draft cooperation agreement between the Grantee (Township) and subgrantee (Friends), in a format DCED will generally accept. This agreement is attached to this memo for your review. The agreement is to be signed by the Township Manager and a representative from GFM. ***The motion before the BOS this evening is to authorize Township Manager, Mimi Gleason, to sign the cooperation agreement for eventual submission to DCED as directed by ECON Partners.***

MULTIMODAL TRANSPORTATION FUND COOPERATION AGREEMENT

THIS AGREEMENT, made this ____ day of ____ 2023, by and between Gwynedd Friends Meeting, with offices at 1101 Dekalb Pike, Gwynedd, PA 19454, (“the Developer”) and Lower Gwynedd Township, Montgomery County, with offices located at 1130 North Bethlehem Pike, Spring House, PA 19477 (“the Township”).

WITNESSETH:

WHEREAS, the Township is the recipient of a \$147,882.00 Multimodal Transportation Fund (MTF) Grant from the Commonwealth of Pennsylvania, Department of Community and Economic Development (DCED) on behalf of the DeKalb and Sumneytown Bus Shelter and Walkway project and its associated infrastructure improvements (“the Project”) and;

WHEREAS, the Developer is willing to act as the Project Administrator for the MTF Grant and assume financial responsibility for the Project;

WHEREAS, the Developer is acting as Project Administrator and will require certain assurances from the Township;

NOW THEREFORE, in consideration of the foregoing and the mutual covenants hereinafter contained, the parties hereby agree as follows:

1. The Developer shall act as the Project Administrator for the DCED MTF grant.
2. The Township will make said grant funds approved by the Commonwealth of Pennsylvania available to the Developer for use in physical construction of the Project as detailed in the MTF Grant Agreement and its approved scope of work.
3. Disbursement of said grant from the Township to the Developer will be made in accordance with guidelines prescribed by the Commonwealth of Pennsylvania. Said guidelines, when issued, shall become part of this Agreement as Exhibit “A”.
4. In consideration of the Township’s contribution, the Developer agrees to:
 - a. Prepare all relevant applications for payment and coordinate the collection and assemblage of required documents from the Township as the Project Administrator;
 - b. Provide the necessary matching funds as outlined in the final approved MTF budget;
 - c. Expend said grant funds only for pre-approved purposes and activities. No changes or deviations from the approved purposes/activities will be made without prior approval from the Township and the Commonwealth of Pennsylvania;
 - d. Provide periodic progress reports to the Township and Commonwealth of Pennsylvania as requested;
 - e. Reimburse the Commonwealth for any costs found ineligible by the Commonwealth of Pennsylvania following the final audit of the Project;

- f. Cooperate with the Township in meeting the requirements of the Commonwealth of Pennsylvania in order to qualify for and utilize grant funds approved for the project including, but not limited to, compliance with the grant's Prevailing Wage provisions attached as Exhibit "B" and the grant's Nondiscrimination/Sexual Harassment provisions attached as Exhibit "C";
 - g. Hold the Township and Commonwealth of Pennsylvania harmless from liability associated with the Project construction undertaken with grant funds provided by the Commonwealth.
5. In consideration of the Developer's contribution, the Township agrees to:
- a. Approve and execute all relevant applications for payment and coordinate the collection and assemblage of required documents and provide to the Project Administrator and Commonwealth of Pennsylvania;
 - b. Approve expenditures for said grant only for pre-approved purposes and activities. No changes or deviations from the approved purposes/activities will be made without prior approval from the Developer and the Commonwealth of Pennsylvania;
 - c. In coordination with information provided by the Developer, provide periodic progress reports to the Developer and Commonwealth of Pennsylvania as requested;
 - d. Cooperate with the Developer in meeting the requirements of the Commonwealth of Pennsylvania in order to qualify for and utilize grant funds approved for the project including, but not limited to, compliance with the grant's Prevailing Wage provisions attached as Exhibit "B" and the grant's Nondiscrimination/Sexual Harassment provisions attached as Exhibit "C";
 - e. Hold the Developer and Commonwealth of Pennsylvania harmless from liability associated with the Project construction undertaken with grant funds provided by the Commonwealth and matching funds provided by the Developer.
6. The Township will provide assistance to the Developer in meeting the requirements of the grant.

IN WITNESS WHEREOF, and intending to be legally bound thereby, the Undersigned here have caused this Agreement to be duly executed the day and year first written above.

ATTEST:

APPROVED:

Lower Gwynedd Township

Secretary

Mimi Gleason, Township Manager

ATTEST:

APPROVED:

Secretary

Dr. Mason Barnett
Gwynedd Friends Meeting

DRAFT

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Date: August 18, 2023
Re: Montgomery County HazMat Plan



Recommended Action: Motion to approve Resolution 2023-21 adopting the Montgomery County Hazard Mitigation Plan

Montgomery County has completed their regular 5-year update for the [Hazard Mitigation Plan](#), as explained with [background information](#) on their website. The plan applies to Lower Gwynedd and effectively is part of our emergency management planning. Staff has reviewed the plan and recommends that the Board approve the resolution adopting the plan.

**LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION #2023-21

WHEREAS, Lower Gwynedd Township, like all communities, is vulnerable to natural and human-made hazards which may result in loss of life and property, economic hardship, and threats to public health and safety, and

WHEREAS, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires state and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks, and vulnerabilities, and

WHEREAS, Lower Gwynedd Township acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving postdisaster Hazard Mitigation Grant Program funds, and

WHEREAS, the Montgomery County 2022 Hazard Mitigation Plan has been developed by the Montgomery County Planning Commission and the Montgomery County Office of Emergency Operations in cooperation with other county departments, officials of Lower Gwynedd Township, and citizens throughout Montgomery County; and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Montgomery County 2022 Hazard Mitigation Plan, and

WHEREAS, the Montgomery County 2022 Hazard Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by both natural and human-made hazards that face the County and its municipal governments,

NOW THEREFORE BE IT RESOLVED THAT:

- The Montgomery County 2022 Hazard Mitigation Plan is hereby adopted as the official Hazard Mitigation Plan of Lower Gwynedd Township, and
- The respective officials and agencies identified in the implementation strategy of the Montgomery County 2022 Hazard Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

RESOLVED, at a duly convened meeting of the Board of Supervisors of Lower Gwynedd Township conducted on this 22nd day of August, 2023.

Attest:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

MIMI GLEASON, TOWNSHIP MANAGER

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON



PROJECT	WORK PERFORMED LAST PERIOD (July 1 st to July 31 st)	WORK TO BE PERFORMED THIS PERIOD (August 1 st to August 30 th)
GENERAL TOWNSHIP PROJECTS		
1. NPDES – MS4 Reporting	<ul style="list-style-type: none"> No work completed this period. 	<ul style="list-style-type: none"> Monitor project status and perform work as necessary.
2. Misc. Consulting Services	<ul style="list-style-type: none"> Draft of existing sidewalk and trail connection plan. Meet with Staff re: Township wide Stormwater Strategic Plan. 	<ul style="list-style-type: none"> Coordinate with Hummer Turf re: reconstruction of infields at Ingersoll Park. Work to begin August 21st and is anticipate to take about 7-10 days. Continue work on stormwater strategic plan.
3. Old Bethlehem Pike Bridge Replacement / Streambank Stabilization	<ul style="list-style-type: none"> PA DEP permit received. 	<ul style="list-style-type: none"> Monitor project status and perform work as necessary. Work towards finalizing specs for late 2023 bid, 2024 construction.
4. Bethlehem Pike Pedestrian Bridges (Montco 2040 Grant)	<ul style="list-style-type: none"> Coordination with Contech on final bridge designs. 	<ul style="list-style-type: none"> Work on PA DEP and PennDOT HOP permits. Work to finalize bridge designs. Project goal is Fall 2023 bid and completion prior to mid-2024.
5. Road Repaving Program	<ul style="list-style-type: none"> Milling & paving is complete. 	<ul style="list-style-type: none"> Nova chip (ultra thin wearing course) work to begin August 21st.
6. Pen-Ambler Park	<ul style="list-style-type: none"> Parking lot paving project is out to bid. 	<ul style="list-style-type: none"> Bids to be opened in late August. Recommendation to award for September 12th BOS.
7. Houston Creek Flood Study	<ul style="list-style-type: none"> Report finalized and sent to Township for grant closeout. 	<ul style="list-style-type: none"> Monitor future grant opportunities to fund priority projects.
8. Park Master Plans (Ingersoll, Pen-Ambler, Oxford) DCED Grant.	<ul style="list-style-type: none"> Draft master plans presented to P&R Board on July 18th. Revise master plans per comments. Work on Opinion of Probable Cost for improvements. 	<ul style="list-style-type: none"> BOS presentation of draft master plans on September 12th.

PROJECT	WORK PERFORMED LAST PERIOD (July 1 st to July 31 st)	WORK TO BE PERFORMED THIS PERIOD (August 1 st to August 30 th)
PRIVATE DEVELOPMENT PROJECTS		
1. Gwynedd Mercy University – Athletic Fields	<ul style="list-style-type: none"> • Construction observation. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed
2. Saint Charles Seminary	<ul style="list-style-type: none"> • Construction Observation 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
3. Precision Watches	<ul style="list-style-type: none"> • Construction Observation 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed. • Met with Staff & Applicant re: stop work order and follow up code inspections.
4. Hunt Seat Drive	<ul style="list-style-type: none"> • No work performed this period. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
5. Overlook at Gwynedd (WB Homes off Route 202)	<ul style="list-style-type: none"> • No work performed this period. 	<ul style="list-style-type: none"> • Move project into 18-month maintenance period once all punch list items are addressed.
6. 1323 Gypsy Hill Road (Gypsy Way – DeSantis)	<ul style="list-style-type: none"> • No work performed this period. 	<ul style="list-style-type: none"> • Project is in 18-month maintenance period. • Monitor project status and perform work as needed.
7. Wissahickon School District – Turf Fields	<ul style="list-style-type: none"> • Construction observation 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
8. Goddard School	<ul style="list-style-type: none"> • Construction Observation 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed. • Site observation re: issuance of a Certificate of Occupancy for Goddard Sc
9. 1501 Cedar Hill Road (2 Lot Subdivision)	<ul style="list-style-type: none"> • No work performed this period. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
10. Gwynedd Mercy Academy High School	<ul style="list-style-type: none"> • Coordination with GMA regarding permit to relocate utilities while school is not in session. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed. • Applicant needs to submit revised plans & cost estimates, enter into LD Agreement, etc.
11. GMU – Tri-Plex Building Courtyard Improvements	<ul style="list-style-type: none"> • Project approved by BOS on July 25th. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed. • Review revised plans and cost estimate.
12. GMU – Healthcare Innovation Campus	<ul style="list-style-type: none"> • LD Plans submitted and under review. 	<ul style="list-style-type: none"> • Project reviewed by PC on August 16th. • Monitor project status and perform work as needed.

PROJECT	WORK PERFORMED LAST PERIOD (July 1 st to July 31 st)	WORK TO BE PERFORMED THIS PERIOD (August 1 st to August 30 th)
13. SHIP Building 14 Parking & Substation Land Development	<ul style="list-style-type: none"> • LD Plans submitted and under review. 	<ul style="list-style-type: none"> • Project reviewed by PC on August 16th. • Monitor project status and perform work as necessary.
14. 1348 Sumneytown Pike – Subdivision	<ul style="list-style-type: none"> • Conditional Use application submitted for cluster development. • CU plan is under review 	<ul style="list-style-type: none"> • Monitor project status and perform work as necessary. • Anticipate project being on September PC agenda for review.
15. 400 Houston Road – Conditional Use	<ul style="list-style-type: none"> • Conditional Use hearing held on July 25th. 	<ul style="list-style-type: none"> • Monitor project status and perform work as n

**LOWER GWYNEDD TOWNSHIP
PROJECT STATUS REPORT
August 2023**

DESIGN PROJECTS

SPRING HOUSE INTERSECTION PROJECT – PHASE 2

- Project information and notices to be maintained on the Township website.
- Bid award approved by BOS 3/22/2023.
- Notice To Proceed given 4/17/2023.
- Meeting on 5/4/2023 with contractor, signal subcontractor and engineer to discuss signal pole orders and construction schedule. The biggest time constraints will be due to the signal pole orders (anticipated 6 months to receive poles after order).
- Project information meeting occurred on 5/10/2023 with local businesses.
- Erosion and Sedimentation Control placed in July.
- PECO completed necessary tree removal/trimming at the end of July; stump grinding and debris clearing was performed by contractor's tree subcontractor 8/1 and 8/2/2023.
- PECO slated to begin final pole relocations on 8/28/2023. Roadway work can begin after all relocations are completed and lines are moved to poles.
- Contractor coordinating with stormwater manufacturers to determine what can be done without pole relocations being finalized; underground basin anticipated to be constructed in the coming weeks.
- Next construction progress meeting scheduled for 8/24/2023.
- Project completion April 2024 (Tentative).

TRAFFIC SIGNAL PROJECTS

McKEAN ROAD PEDESTRIAN IMPROVEMENTS (BEACON PROPERTIES)

- Pedestrian crossing improvements at Stone House Road and Ambler Area YMCA being completed by Beacon Properties.
- Construction started April 2023.
- Beacon plans to complete removal of pedestrian refuge island at the YMCA crossing and all PECO power connections for the flashers and speed display signs in August.
- PennDOT final inspection to be scheduled for after the completion of all construction.

DAGER ROAD PEDESTRIAN CROSSING

- Improvements funded by Montco 2040 grant to realign existing midblock crossing and install Rectangular Rapid Flashing Beacon (RRFB).
- Underground and trenching, ADA ramp installation completed.
- Pole and flashers installation began the week of 8/14/2023 with completion anticipated during the week of 8/21/2023.
- Township to complete trail approach work and pavement markings after installation of poles and flashers is complete.

**LOWER GWYNEDD TOWNSHIP
PROJECT STATUS REPORT
August 2023**

- Estimated completion the end of August.
- PennDOT final inspection to be scheduled for after the completion of all construction.

NORRISTOWN ROAD/TENNIS AVENUE TRAFFIC SIGNAL UPGRADES

- Improvements funded by PennDOT Green Light Go (GLG) grant to upgrade traffic and pedestrian signal equipment and ADA ramp upgrades.
- Bid in the amount \$172,269.35 from Lenni Electric Corporation approved on 6/27/2023.
- Contract was executed and notification of award was sent on 7/11/2023.
- Pole spot meeting held with PennDOT on 8/1/2023.
- Estimated 8 months for construction from NTP, including lead time for traffic signal equipment.

PENLLYN PIKE AND TREWELLYN AVENUE/OLD PENLLYN PIKE TRAFFIC SIGNAL UPGRADES

- PennDOT scoping form and initial construction cost estimate completed.
- Intersection not selected for most recent round of GLG.
- Plan to submit grant application for DCED LSA – Statewide program in Fall 2023.

TRAFFIC PROJECTS

McKEAN ROAD TRAFFIC CALMING MASTER PLAN

- Traffic data collection completed February 2023.
- Preliminary future condition intersection capacity/level of service (LOS) analysis completed March 2023.
- Beacon to provide trip generation data for Spring House Innovation Park (SHIP) to consider additional scenarios for intersection traffic analysis.
- Preliminary evaluation of potential traffic calming and pedestrian improvements in progress.



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

www.lowergwynedd.org

Finance Memorandum

Date: August 14, 2023
To: Mimi Gleason, Township Manager
From: Melinda Haldeman, CPA Finance Director

RE: July 2023 LGT Financial Packet:
❖ Fund Balances as of July 31, 2023
❖ YTD Budget Report with Prior Years Actuals thru July 31, 2023
❖ Highlighted Fund 33- Traffic Impact Fund

The following are items I wish to bring to your attention:

- All cash account reconciliations are current through July 31, 2023.
- LGT has one more CD that will be maturing August 22, 2023, for \$249,000.00 in the Capital Reserve Fund. A letter has been written for the funds at maturity to be wired to the PLIGT Capital Reserve Cash Account.
- Sewer Accounts Receivable have been reconciled as of July 31, 2023. We are still working with BCSWA to give us reports capturing all activity for the month.
- All ARPA monies must be obligated by December 31, 2024, and paid out as of December 31, 2026. The current amount left to spend as of July 31, 2023, is \$957,223.91
- LGT budgeted for Transfers in 2023. The \$600,000 transfer from the General Fund to the Capital Reserve Fund has been made. I will review the availability of monies in each of the Funds and make the budgeted transfers prior to the end of the year. (See attached report, highlighted in purple.)



Lower Gwynedd Township



BUDGETED TRANSFERS 2023

Period 7
 REPORT TEMPLATE: TRANSFER

Org	Obj	Proj	REVISED BUDGET 2023	ACTUAL JULY 2023
492	INTERFUND OPERATING TRANS			
01492	030 TRANSFER TO FIRE PROTECTION		165,000.00	0.00
01492	050 TRANS TO RECREATION FUND		200,000.00	0.00
01492	300 TRANS TO CAPITAL RESERVE		600,000.00	600,000.00
01492	330 TRANSFER TO TRAFFIC IMPACT		700,000.00	0.00
01492	350 TRANSFER TO LIQUID FUELS		0.00	0.00
01492	600 TRANS TO POLICE PENSION F		289,369.00	0.00
01492	610 TRANSFER TO OPEB FUND		25,000.00	0.00
01492	650 TRANS TO NON-UNIF PENSION		3,792.00	0.00
08492	010 TRANS TO GENERAL FUND		7,877.00	0.00
08492	090 TRANSFER TO SEWER CAP RES		600,000.00	0.00
20492	010 TRANSFER TO GENERAL FUND		0.00	332.07
30492	310 TRANSFER TO STORM WATER		203,120.00	0.00
	GRAND TOTAL		2,794,158.00	620,707.07

** END OF REPORT - Generated by Melinda Halldeman **

FUND BALANCE

Lower Gwynedd Township
Fund Balances as of July 31, 2023

FUND #	FUND	FUND BALANCE @ 01/01/2023	(INCREASE)DECREASE THRU JULY 2023	FUND BALANCE @ 06/30/2023
01	GENERAL	-7,681,781.25	-2,040,260.71	-9,722,041.96
02	STREET LIGHT	-26,415.45	-19,274.00	-45,689.45
03	FIRE PROTECTION	-30,840.80	-65,438.01	-96,278.81
04	FIRE HYDRANT	-65,930.77	-12,315.31	-78,246.08
05	RECREATION	1,749.23	-34,619.16	-32,869.93
08	SEWER OP	-5,703,742.57	-1,031,072.28	-6,734,814.85
09	SEWER CAPITAL	-3,690,003.56	-87,153.24	-3,777,156.80
16	ACQ OPEN SPACE	-2,141,541.30	-59,349.28	-2,200,890.58
30	CAPITAL RESERVE	-3,686,885.19	-854,937.01	-4,541,822.20
31	STORMWATER MINGMINT	-574,856.92	-33,896.88	-608,753.80
33	TRAFFIC IMPACT	-1,691,266.66	45,985.88	-1,645,280.78
35	HIGHWAY AID	-271,125.34	-398,377.23	-669,502.57
Totals		-25,562,640.58	-4,590,707.23	-30,153,347.81

NOTE: REVENUE AND FUND BALANCES ARE NORMALLY A (CREDIT) BALANCE. THIS IS DEPICTED IN (PARENTHESIS) OR A DASH BEFORE NEGATIVE BALANCES ARE DEPICTED IN RED

FUND BALANCE: THE FUND BALANCE IS THE CULMINATION OF INCOME NETTED AGAINST EXPENSES FROM THE INCEPTION OF THE FUND. WHEN (REVENUE) EXCEEDS EXPENSES, THE FUND BALANCE WILL BE A (CREDIT).

**YTD BUDGET REPORT WITH ACTUALS
2020/2021/2022/2023**

08/14/2023
08:02:33

Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
THRU JULY 2020/2021/2022/2023
FOR PERIOD 07 OF 2023

PAGE 1
glactrpt

ACCOUNTS FOR: 01 GENERAL FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301 REAL ESTATE TAXES	-970,493.61	-948,050.50	-981,553.63	-1,051,186.32	-1,069,000.00
310 LOCAL TAX ACT 511	-3,643,813.77	-3,460,895.71	-4,616,055.44	-4,669,076.63	-7,160,000.00
321 BUSINESS LICENSES & PRMTS	-161,330.41	-160,268.65	-160,268.14	-156,226.14	-295,650.00
322 NON-BUSINESS LICENSE/PRMT	-8,540.00	-4,965.00	-7,560.00	-8,800.00	-12,000.00
331 FINES	-5,456.81	-8,293.06	-4,423.86	-6,843.00	-12,000.00
341 INTEREST EARNINGS	-22,323.22	-4,230.33	-18,716.63	-153,224.77	-84,000.00
342 RENTS & ROYALTIES	-137,920.48	-141,464.69	-145,708.61	-149,459.38	-275,163.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	.00	.00	-2,500.00
355 STATE SHARED REV & ENTLMT	-200.00	-200.00	.00	-200.00	-443,805.00
358 LOCAL GOVT ENTITLEMENT	.00	.00	.00	.00	-24,300.00
361 DEPT EARNINGS-GEN GOVT	-21,821.03	-27,623.08	-25,474.33	-32,784.90	-36,000.00
362 DEPT EARNGS-PUBLIC SAFETY	-300,606.49	-416,710.78	-359,692.14	-402,382.90	-583,870.00
363 DEPT EARNGS-HIGHWAYS & STS	.00	-3,810.00	-3,900.00	-3,900.00	-3,900.00
380 MISCELLANEOUS REVENUE	-572.71	-2,490.52	-47,536.00	-1,151.96	-2,500.00
387 CONTRIBUTIONS & DONATIONS	.00	-35,450.64	.00	.00	-38,250.00
392 INTERFUND OPERATING TRANS	.00	.00	-4,164.00	-332.07	-7,877.00
400 GEN GOVT-LEGISLATIVE BODY	78,918.44	79,274.48	80,221.75	95,067.76	173,467.00
401 GEN GOVT-EXECUTIVE	236,252.32	243,749.40	224,061.42	189,309.98	361,439.00
402 GEN GOVT-FINANCIAL ADMIN	144,086.34	142,311.12	137,658.71	241,072.57	340,730.00
403 GEN GOVT-TAX COLLECTION	60,003.85	53,926.65	65,813.32	68,903.63	105,110.00
404 GEN GOVT-LAW	62,916.66	38,283.76	68,627.12	88,797.23	120,175.00
408 GEN GOVT-ENGINEER	27,154.92	63,702.47	65,547.38	55,787.54	135,000.00
409 GEN GOVT-BUILDINGS & PLANT	106,189.01	132,152.00	133,875.33	141,526.49	278,156.00
410 GEN GOVT-POLICE	1,874,185.88	1,852,901.51	1,979,041.09	2,227,992.16	4,198,595.00
411 GEN GOVT-FIRE	.00	.00	.00	.00	137,473.00
412 AMBULANCE	.00	.00	.00	.00	30,000.00
413 GEN GOVT-CODE ENFORCEMENT	7,249.25	16,833.30	15,442.00	6,433.75	34,200.00
414 GEN GOVT-PLANNING & ZONING	246,271.82	290,268.67	246,697.64	266,494.65	639,625.00
415 GEN GOVT-EMERGENCY MANGMNT	.00	.00	.00	.00	700.00
427 SANITATN-SOLID WASTE DISP	.00	6,939.84	6,950.00	6,850.00	8,000.00
429 PUBLIC WORKS-WASTEWR COLL	492.62	980.98	1,271.72	.00	.00
430 PUB WORKS-HIGHWAY RDS STS	338,601.95	371,507.37	316,262.21	316,506.65	735,038.00
431 CLEANING STREETS & GUTTER	.00	3,861.63	75.00	5,868.77	10,000.00
432 PUBLIC WORKS-SNOW/ICE REMV	4,076.14	46,363.99	23,163.03	4,397.31	48,000.00
433 PUBLIC WORKS-TRAFFIC	27,117.06	5,230.22	37,276.47	65,697.72	34,000.00
434 PUBLIC WORKS-STREET LGHTNG	981.52	2,815.94	1,292.95	1,045.46	3,700.00
436 MAINTENANCE STORM SEWERS	9,587.63	11,006.01	6,440.65	10,901.71	17,500.00
437 PUBLIC WORKS-REPR TOOL&MAC	40,569.05	44,071.47	51,423.66	52,355.94	77,184.00
438 PUBLIC WORKS-HIGHWAY MAINT	2,622.60	13,381.48	1,554.82	3,849.43	15,500.00
461 OPEN SPACE CONSERVATION	1,183.22	1,574.30	3,595.97	3,487.82	20,000.00
486 INSURANCE	137,488.62	134,208.27	40,192.35	48,431.12	62,538.00
487 EMPLOYEE BENEFITS	17,578.19	29,451.13	37,554.69	44,244.67	87,303.00
491 REFUND PRIOR YEAR REVENUES	.00	1,099.69	-248.66	.00	2,000.00
492 INTERFUND OPERATING TRANS	1,617,457.47	1,638,159.00	2,774,857.00	620,375.00	1,983,161.00

ACCOUNTS FOR: 01 GENERAL FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
TOTAL GENERAL FUND	-230,093.97	9,601.72	-36,219.07	-2,040,260.71	-392,221.00
TOTAL REVENUES	-5,273,078.53	-5,214,452.96	-6,374,866.69	-6,635,658.07	-10,050,815.00
TOTAL EXPENSES	5,042,984.56	5,224,054.68	6,338,647.62	4,595,397.36	9,658,594.00
TOTAL 01 GENERAL FUND	-230,093.97	9,601.72	-36,219.07	-2,040,260.71	-392,221.00

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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
02 STREET LIGHT FUND					
301 REAL ESTATE TAXES	-15,683.66	-15,681.61	-15,270.68	-24,775.70	-16,800.00
341 INTEREST EARNINGS	-260.65	-9.64	-71.32	-688.10	-500.00
434 PUBLIC WORKS-STREET LIGHTNG	4,333.88	39,895.64	8,043.88	6,189.80	13,781.00
TOTAL STREET LIGHT FUND	-11,610.43	24,204.39	-7,298.12	-19,274.00	-3,519.00
TOTAL REVENUES	-15,944.31	-15,691.25	-15,342.00	-25,463.80	-17,300.00
TOTAL EXPENSES	4,333.88	39,895.64	8,043.88	6,189.80	13,781.00
TOTAL 02 STREET LIGHT FUND	-11,610.43	24,204.39	-7,298.12	-19,274.00	-3,519.00

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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
03 FIRE PROTECTION FUND					
301 REAL ESTATE TAXES	-185,210.14	-180,210.92	-184,663.38	-193,172.80	-200,100.00
341 INTEREST EARNINGS	-231.54	-10.55	-208.53	-3,865.21	-2,400.00
392 INTERFUND OPERATING TRANS	-165,000.00	-165,000.00	-165,000.00	.00	-165,000.00
480 MISC EXPENDITURES	164,792.08	.00	.00	.00	202,500.00
489 OTHER MISCELLANEOUS EXPENDITUR	20,228.33	16,207.52	.00	131,600.00	165,000.00
TOTAL FIRE PROTECTION FUND	-165,421.27	-329,013.95	-349,871.91	-65,438.01	.00
TOTAL REVENUES	-350,441.68	-345,221.47	-349,871.91	-197,038.01	-367,500.00
TOTAL EXPENSES	185,020.41	16,207.52	.00	131,600.00	367,500.00
TOTAL 03 FIRE PROTECTION FUND	-165,421.27	-329,013.95	-349,871.91	-65,438.01	.00

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ACCOUNTS FOR: 04	FIRE HYDRANT FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301	REAL ESTATE TAXES	-37,938.96	-36,910.85	-38,077.24	-39,420.20	-41,200.00
341	INTEREST EARNINGS	-363.16	-14.48	-207.12	-1,818.48	-1,200.00
411	GEN GOVT-FIRE	23,699.72	23,699.72	24,526.07	28,923.37	42,700.00
	TOTAL FIRE HYDRANT FUND	-14,602.40	-13,225.61	-13,758.29	-12,315.31	300.00
	TOTAL REVENUES	-38,302.12	-36,925.33	-38,284.36	-41,238.68	-42,400.00
	TOTAL EXPENSES	23,699.72	23,699.72	24,526.07	28,923.37	42,700.00
	TOTAL 04 FIRE HYDRANT FUND	-14,602.40	-13,225.61	-13,758.29	-12,315.31	300.00

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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
05 RECREATION FUND					
301 REAL ESTATE TAXES	-361,541.91	-351,673.14	-370,268.37	-390,142.13	-391,500.00
341 INTEREST EARNINGS	-1,768.02	-90.79	-603.48	-6,211.57	-4,200.00
361 DEPT EARNINGS-GEN GOVT	.00	-5,500.00	-6,152.50	.00	-24,340.00
367 DEPT EARNINGS-CULTURE REC	-1,310.00	-2,985.00	-12,975.00	-34,905.00	-44,200.00
387 CONTRIBUTIONS & DONATIONS	-502.00	-135.00	-85.93	-25.00	-100.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-200,000.00
437 PUBLIC WORKS-REPR TOOL&MAC	2,547.96	3,754.08	7,283.49	6,472.53	12,000.00
451 CULTURE-RECREATION ADMIN	64,483.67	63,476.31	68,520.79	82,371.77	148,406.00
452 PARTICIPANT RECREATION	264.00	3,085.00	2,858.17	3,493.75	14,662.00
453 RECREATION EVENTS	163,069.15	186,266.63	218,584.19	267,313.44	410,948.00
454 PARKS	.00	.00	.00	.00	1,100.00
456 YOUTH PROGRAMS	972.00	.00	.00	1,215.00	1,500.00
459 ADULT PROGRAMS	10,924.44	9,034.44	3,166.77	8,763.39	14,893.00
486 INSURANCE	16,250.67	18,884.50	17,390.24	21,519.35	30,571.00
487 EMPLOYEE BENEFITS					
TOTAL RECREATION FUND	-106,610.04	-75,882.97	-72,281.63	-34,619.16	-10,760.00
TOTAL REVENUES	-365,121.93	-360,383.93	-390,085.28	-431,283.70	-664,340.00
TOTAL EXPENSES	258,511.89	284,500.96	317,803.65	396,664.54	653,580.00
TOTAL 05 RECREATION FUND	-106,610.04	-75,882.97	-72,281.63	-34,619.16	-10,760.00

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ACCOUNTS FOR: 08 SEWER FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-15,232.03	-578.54	-5,371.55	-40,970.23	-35,000.00
361 DEPT EARNINGS-GEN GOVT	-214.25	-300.00	-172.50	.00	-900.00
364 DEPT EARNINGS-SANITATION	-1,950,949.65	-1,983,601.13	-1,912,498.79	-1,945,176.68	-2,867,268.00
383 SPECIAL ASSESSMENTS	-2,159.73	-540.04	.00	-900.00	-1,000.00
402 GEN GOVT-FINANCIAL ADMIN	13,037.39	13,556.59	7,521.89	7,958.29	20,000.00
404 GEN GOVT-LAW	156.00	9,647.75	5,252.59	-2,293.26	15,000.00
408 GEN GOVT-ENGINEER	6,045.58	8,583.23	3,841.06	.00	30,000.00
409 GEN GOVT-BUILDINGS & PLANT	59,347.00	60,534.00	62,350.00	63,600.00	127,200.00
429 PUBLIC WORKS-WASTEWTTR COLL	737,035.59	747,153.39	776,694.79	822,296.55	1,865,450.00
486 INSURANCE	6,563.58	6,182.22	2,902.95	992.04	1,318.00
487 EMPLOYEE BENEFITS	67,914.70	59,017.34	60,197.87	63,421.01	115,513.00
492 INTERFUND OPERATING TRANS	600,000.00	600,000.00	604,164.00	.00	607,877.00
TOTAL SEWER FUND	-478,435.82	-480,345.19	-395,117.69	-1,031,072.28	-121,810.00
TOTAL REVENUES	-1,968,555.66	-1,985,019.71	-1,918,042.84	-1,987,046.91	-2,904,168.00
TOTAL EXPENSES	1,490,119.84	1,504,674.52	1,522,925.15	955,974.63	2,782,358.00
TOTAL 08 SEWER FUND	-478,435.82	-480,345.19	-395,117.69	-1,031,072.28	-121,810.00

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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
09 SEWER CAPITAL RESERVE					
341 INTEREST EARNINGS	-11,857.94	-764.50	-12,160.80	-108,847.15	-84,000.00
392 INTERFUND OPERATING TRANS	-600,000.00	-600,000.00	-600,000.00	.00	-600,000.00
409 GEN GOVT-BUILDINGS & PLANT	.00	.00	9,149.75	.00	12,500.00
429 PUBLIC WORKS-WASTEWTR COLL	.00	35,802.00	28,131.99	.00	70,000.00
439 CONSTRUCTION & REBUILDING	8,400.00	9,350.59	62,796.69	21,693.91	542,000.00
TOTAL SEWER CAPITAL RESERVE	-603,457.94	-555,611.91	-512,082.37	-87,153.24	-59,500.00
TOTAL REVENUES	-611,857.94	-600,764.50	-612,160.80	-108,847.15	-684,000.00
TOTAL EXPENSES	8,400.00	45,152.59	100,078.43	21,693.91	624,500.00
TOTAL 09 SEWER CAPITAL RESERVE	-603,457.94	-555,611.91	-512,082.37	-87,153.24	-59,500.00

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ACCOUNTS FOR: 16	ACQUISITION OF OPEN SPAC	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS		-6,555.87	-399.17	-6,048.31	-62,549.28	-48,000.00
342 RENTS & ROYALTIES		-2,362.50	-11,025.00	-6,500.00	.00	.00
392 INTERFUND OPERATING TRANS		-500,000.00	-250,000.00	-700,000.00	.00	.00
408 GEN GOV'T-ENGINEER		4,155.00	17,825.00	.00	.00	.00
454 PARKS		574,333.10	162,493.27	25.00	3,200.00	65,000.00
TOTAL ACQUISITION OF OPEN SPAC		69,569.73	-81,105.90	-712,523.31	-59,349.28	17,000.00
TOTAL REVENUES		-508,918.37	-261,424.17	-712,548.31	-62,549.28	-48,000.00
TOTAL EXPENSES		578,488.10	180,318.27	25.00	3,200.00	65,000.00
TOTAL 16	ACQUISITION OF OPEN SPAC	69,569.73	-81,105.90	-712,523.31	-59,349.28	17,000.00

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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
30 CAPITAL RESERVE FUND					
341 INTEREST EARNINGS	-25,002.99	-5,013.33	-17,400.73	-130,592.53	-100,000.00
351 FEDERAL GRANTS	.00	.00	.00	-250,000.00	.00
354 ST. CAPITAL & OP. GRANTS	216.57	.00	.00	.00	-203,120.00
391 FIXED ASSETS PROCEEDS	.00	.00	.00	.00	-25,000.00
392 INTERFUND OPERATING TRANS	-500,000.00	-500,000.00	-725,000.00	-600,000.00	-600,000.00
401 GEN GOVT-EXECUTIVE	4,670.27	.00	.00	.00	1,092,852.00
407 DATA PROCESSING	.00	.00	2,453.98	6,426.00	14,100.00
409 GEN GOVT-BUILDINGS & PLANT	.00	315,982.00	35,361.79	17,606.79	125,000.00
410 GEN GOVT-POLICE	55,652.93	.00	11,130.50	12,787.80	204,000.00
411 GEN GOVT-FIRE	.00	.00	300,000.00	.00	.00
430 PUB WORKS-HIGHWAY RDS STS	.00	20,976.30	.00	.00	113,000.00
439 CONSTRUCTION & REBUILDING	34,808.90	71,731.18	40,376.63	27,273.59	584,000.00
454 PARKS	8,375.50	30,980.53	40,254.78	61,561.34	589,000.00
492 INTERFUND OPERATING TRANS	.00	.00	.00	.00	203,120.00
TOTAL CAPITAL RESERVE FUND	-421,279.02	-65,343.32	-312,823.05	-854,937.01	1,996,952.00
TOTAL REVENUES	-524,786.42	-505,013.33	-742,400.73	-980,592.53	-928,120.00
TOTAL EXPENSES	103,507.40	439,670.01	429,577.68	125,655.52	2,925,072.00
TOTAL 30 CAPITAL RESERVE FUND	-421,279.02	-65,343.32	-312,823.05	-854,937.01	1,996,952.00

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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
31 STORMWATER MANAGEMENT					
341 INTEREST EARNINGS	.00	-92.32	-1,116.59	-9,405.65	-7,200.00
387 CONTRIBUTIONS & DONATIONS	.00	.00	-85,769.50	-55,495.00	-451,500.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-203,120.00
446 STORMWATER MANAGEMENT	13,617.30	8,086.88	52,220.20	31,003.77	448,500.00
TOTAL STORMWATER MANAGEMENT	13,617.30	7,994.56	-34,665.89	-33,896.88	-213,320.00
TOTAL REVENUES	.00	-92.32	-86,886.09	-64,900.65	-661,820.00
TOTAL EXPENSES	13,617.30	8,086.88	52,220.20	31,003.77	448,500.00
TOTAL 31 STORMWATER MANAGEMENT	13,617.30	7,994.56	-34,665.89	-33,896.88	-213,320.00

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ACCOUNTS FOR: 33	TRAFFIC IMPACT FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341	INTEREST EARNINGS	-3,693.21	-295.88	-3,284.40	-45,039.62	-36,000.00
354	ST. CAPITAL & OP. GRANTS	.00	-278,938.62	2,417.50	.00	-2,394,351.00
357	LOCAL GOVERNMENT GRANT	.00	.00	.00	.00	-45,000.00
361	DEPT EARNINGS-GEN GOVT	-2,285.00	-14,247.64	-79,975.00	.00	-361,500.00
392	INTERFUND OPERATING TRANS	-100,000.00	-100,000.00	-900,000.00	.00	-700,000.00
402	GEN GOVT-FINANCIAL ADMIN	.00	.00	492.50	.00	60,000.00
433	PUBLIC WORKS-TRAFFIC	15,405.32	925,492.09	41,600.24	59,747.13	3,065,000.00
439	CONSTRUCTION & REBUILDING	.00	.00	.00	8,158.38	690,445.00
	TOTAL TRAFFIC IMPACT FUND	-90,572.89	532,009.95	-938,749.16	45,985.88	278,594.00
	TOTAL REVENUES	-105,978.21	-393,482.14	-980,841.90	-45,039.62	-3,536,851.00
	TOTAL EXPENSES	15,405.32	925,492.09	42,092.74	91,025.50	3,815,445.00
	TOTAL 33 TRAFFIC IMPACT FUND	-90,572.89	532,009.95	-938,749.16	45,985.88	278,594.00
	GRAND TOTAL	-2,038,889.84	-1,026,909.08	-3,385,390.49	-4,191,997.93	1,491,716.00

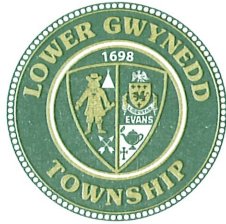
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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
35 HIGHWAY AID FUND					
341 INTEREST EARNINGS	-2,777.28	-211.68	-2,010.52	-15,662.49	-16,000.00
355 STATE SHARED REV & ENTLMT	-377,620.57	-348,150.90	-359,978.98	-368,867.51	-363,634.00
363 DEPT EARNGS-HGHWS & STS	-3,720.00	.00	.00	.00	.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	-20,375.00	.00
432 PUBLIC WORKS-SNOW/ICE REMV	11,337.32	36,264.99	37,144.48	6,527.77	30,000.00
433 PUBLIC WORKS-TRAFFIC	3,899.28	965.63	.00	.00	.00
439 CONSTRUCTION & REBUILDING	.00	183,327.05	.00	.00	.00
TOTAL HIGHWAY AID FUND	-368,881.25	-127,804.91	-324,845.02	-398,377.23	483,000.00
TOTAL REVENUES	-384,117.85	-348,362.58	-361,989.50	-404,905.00	-379,634.00
TOTAL EXPENSES	15,236.60	220,537.67	37,144.48	6,527.77	513,000.00
TOTAL 35 HIGHWAY AID FUND	-368,881.25	-127,804.91	-324,845.02	-398,377.23	133,366.00
GRAND TOTAL	-368,881.25	-127,804.91	-324,845.02	-398,377.23	133,366.00

**HIGHLIGHTED FUND:
#33 TRAFFIC IMPACT**



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

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Highlighted Fund:

Fund 33, Traffic Impact Fund

The Traffic Impact Fund is for improving traffic infrastructure, which includes roads, intersections, traffic signals, culverts, etc.

Traffic Impact Fees are a funding mechanism permitted by the Pennsylvania Municipalities Planning Code. (Act 209). Funds that are collected from Traffic Impact Fees are restricted. These Fees can be used for capacity improvements to accommodate traffic generated by new development. The Improvements must be designated in a transportation Capital Improvement Plan.

Examples of approved costs: Construction/acquisition of land or rights-of-way/engineering/traffic studies/conceptual plans/debt service.

Examples of unapproved costs: Any improvement/construction not identified in the Capital Improvement Plan or repair, operation, upgrade, or maintenance of existing Capital Improvements.

Lower Gwynedd Township, (LGT), Traffic Impact Fee is \$3,685. (It was just raised last month from \$2,285.) The current balance of unused Act 209 Restricted Funds is \$764,886.93. LGT has separate Income and Expense accounts for Act 209 Traffic Impact Fees.

This Fund is also used to capture Grant Funding for traffic infrastructure. Grants have specific restrictions that vary based on the Grant. Grant monies are disbursed as reimbursements for invoices paid. Based on this, there is no need to separate expense accounts.

Real Life Example:

LGT Spring House Intersection (Multimodal) Phase 2, estimated cost of approximately 3 million dollars.

This project will be partially paid for by the Multimodal Grant totaling \$1,964,316 and a second grant, the Green Light Go Grant, totaling \$430,035.

There is a required match for LGT which totals approximately \$1,035,684 which can be funded, for the approved costs, by the Act 209 Restricted Fund balance of \$764,886.93. The 2023 budget has an approved transfer of \$700,000 which has not been transferred as of July 31, 2023.

This intersection improvement was listed on our Capital Improvement Plan from 2004. (The Whole Foods development was new)



Lower Gwynedd Township

FUND # 33 TRAFFIC IMPACT FUND



Period 7
REPORT TEMPLATE: TRAFFIC IMPACT

Org	Obj	Proj	REVISED BUDGET 2023	ACTUAL JULY 2023
33	TRAFFIC IMPACT FUND			
341	INTEREST EARNINGS			
33341 000	INTEREST EARNED		-36,000.00	-45,039.62
354	ST. CAPITAL & OP. GRANTS			
33354 001	GREEN LIGHT GO/ARLE GRANTS		430,035.00	0.00
33354 003	MULTIMODAL GRANT PHASE 2		-1,964,316.00	0.00
357	LOCAL GOVERNMENT GRANT			
33357 190	LOCAL PROJECT CONTRIBUTIONS		-45,000.00	0.00
361	DEPT EARNINGS-GEN GOVT			
33361 360	IMPACT FEE		-361,500.00	0.00
392	INTERFUND OPERATING TRANS			
33392 010	TRANSFER FROM GENERAL FUND		-700,000.00	0.00
402	GEN GOVT-FINANCIAL ADMIN			
33402 400	TRAFFIC ACT 209 STUDY		60,000.00	23,119.99
433	PUBLIC WORKS-TRAFFIC			
33433 200	MULTIMODAL PHASE 2 EXPENSE		3,065,000.00	59,747.13
439	CONSTRUCTION & REBUILDING			
33439 000	INFRASTRUCTURE REBUILDING		690,445.00	8,158.38
TOTAL TRAFFIC IMPACT FUND			278,594.00	45,985.88
TOTAL REVENUES			-3,536,851.00	-45,039.62
TOTAL EXPENSES			3,815,445.00	91,025.50
GRAND TOTAL			278,594.00	45,985.88

** END OF REPORT - Generated by Melinda Halldeman **



LOWER GWYNEDD TOWNSHIP
INVOICE HISTORY REPORT

The Lower Gwynedd Township Board of Supervisors hereby approve the Invoice History Report by General Ledger Account for the period July 1, through the 31st 2023, in the amount of \$511,576.53.

NOTES OF INTEREST:

Page 01	01250.000	\$ 121,411.80	Reduction of funds for Escrow 21-01 P/I.
Page 04	01409.370	7,400.00	AV upgrades.

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

For the month of July, vendors 3942 through 3947 were added, copy attached.

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**LOWER GWYNEDD TOWNSHIP
INVOICE HISTORY LIST**

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
01 - GENERAL FUND						
01147 - 000	LEGAL&ENGINEER	101481	07/11/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	26,750.78
01147 - 000	LEGAL&ENGINEER	101528	07/21/2023	GILMORE & ASSOCIATES		21,759.94
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1177	07/17/2023	COUZZINS 4, LLC	CLOSE ESCROW 14-12	16,436.28
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1175	07/17/2023	DAVID GOLDSTEIN	REDUCE ESCROW 21-01 P/I	121,411.80
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1176	07/17/2023	RICHARD HUBBERT	CLOSE ESCROW 60-88	3,000.69
01301 - 600	INTERIM REAL ESTATE TAXES	101520	07/21/2023	CAROL DURHAM	INTERIM TAX REIMBURSEMENT	13.73
01301 - 600	INTERIM REAL ESTATE TAXES	101521	07/21/2023	DAVID & SARAH GEIB		11.67
01400 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	91.75
01400 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	10,598.89
01400 - 220	OPERATING SUPPLIES	480	07/04/2023	MASTERCARD	P-CARD CHARGES	300.00
01400 - 316	PROF SERV-NEWSLTR & WEB SITE		07/04/2023	MASTERCARD		52.50
01400 - 316	PROF SERV-NEWSLTR & WEB SITE	101518	07/21/2023	AUXILIARY BUSINESS SERVICES LTD.	COPIES OF PLANS	85.80
01400 - 320	COMMUNICATION	101554	07/21/2023	VERIZON WIRELESS	PHONE CHARGES	200.05
01401 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	101.45
01401 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	139.00
01401 - 200	SUPPLIES-OFFICE SUPPLIES	480	07/04/2023	MASTERCARD	P-CARD CHARGES	-1,322.88
01401 - 200	SUPPLIES-OFFICE SUPPLIES		07/04/2023	MASTERCARD		508.80
01401 - 200	SUPPLIES-OFFICE SUPPLIES		07/04/2023	MASTERCARD		814.08
01401 - 200	SUPPLIES-OFFICE SUPPLIES	101506	07/11/2023	STAPLES	SUPPLIES	17.15
01401 - 200	SUPPLIES-OFFICE SUPPLIES		07/11/2023	STAPLES		110.61
01401 - 200	SUPPLIES-OFFICE SUPPLIES	101511	07/11/2023	UNIFIRST FIRST AID CORPORATION	FIRST AID SUPPLIES	125.82
01401 - 200	SUPPLIES-OFFICE SUPPLIES	101555	07/21/2023	W.B. MASON COMPANY	COPIER PAPER	879.80
01401 - 320	COMMUNICATION	101554	07/21/2023	VERIZON WIRELESS	PHONE CHARGES	66.40

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**LOWER GWYNEDD TOWNSHIP
INVOICE HISTORY LIST**

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
01401 - 330	TRANSPORTATION	101556	07/27/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	8.19
01401 - 340	ADVERTISING/PRINTING	101492	07/11/2023	MONTGOMERY COUNTY LAW LIBRARY	TAX CREDIT ORDINANCE/ADVERTISI	25.00
01401 - 340	ADVERTISING/PRINTING	101516	07/21/2023	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	154.76
01401 - 340	ADVERTISING/PRINTING		07/21/2023	21ST CENTURY MEDIA NEWSPAPER, LLC		1,698.88
01401 - 370	REPAIRS & MAINTENANCE	101488	07/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	MUNIS SERVER MEMORY	265.00
01401 - 370	REPAIRS & MAINTENANCE		07/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,393.99
01401 - 370	REPAIRS & MAINTENANCE	101501	07/11/2023	RICOH USA INC	COPIER SERVICES	13.20
01401 - 370	REPAIRS & MAINTENANCE		07/11/2023	RICOH USA INC		265.54
01401 - 370	REPAIRS & MAINTENANCE	101533	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	LAPTOP INSTALLATION	505.00
01401 - 370	REPAIRS & MAINTENANCE		07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	LAPTOP	1,452.00
01401 - 370	REPAIRS & MAINTENANCE	101546	07/21/2023	RICOH USA INC	COPIER SERVICES	408.05
01401 - 420	DUES & SUBSCRIPTIONS	101549	07/21/2023	THE LANSDALE REPORTER	THE REPORTER	29.18
01402 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	149.65
01402 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	1,583.83
01402 - 310	PROFESSIONAL SERVICES	101459	07/11/2023	BEE, BERGVALL & COMPANY P.C.	FINANCIAL SERVICES	2,030.00
01402 - 310	PROFESSIONAL SERVICES	101474	07/11/2023	FEDEX	FEDEX CHARGES	38.87
01402 - 310	PROFESSIONAL SERVICES	101507	07/11/2023	STEVEN M. WIESNER	FINANCIAL SERVICES	5,005.00
01402 - 310	PROFESSIONAL SERVICES	101512	07/11/2023	US BANK	NUP FEES	153.55
01402 - 310	PROFESSIONAL SERVICES	101519	07/21/2023	BEE, BERGVALL & COMPANY P.C.	FINANCIAL SERVICES	770.00
01402 - 310	PROFESSIONAL SERVICES	101525	07/21/2023	FEDEX	FEDEX CHARGES	39.13
01402 - 460	MEETINGS/CONFERENCES	480	07/04/2023	MASTERCARD	P-CARD CHARGES	778.00
01402 - 460	MEETINGS/CONFERENCES	101510	07/11/2023	TYLER TECHNOLOGIES INC.	HUB TRAINING	700.00
01404 - 310	LEGAL SERVICES	101472	07/11/2023	ECKERT SEAMANS CHERIN & MELLOTT, LLC	LEGAL SERVICES	4,192.50
01408 - 310	PROFESSIONAL SERVICES	101462	07/11/2023	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	507.50

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**LOWER GWYNEDD TOWNSHIP
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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
01408 - 310	PROFESSIONAL SERVICES	101481	07/11/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	3,635.64
01408 - 310	PROFESSIONAL SERVICES	101517	07/21/2023	AMO ENVIRONMENTAL DECISIONS, INC.	ACT 2 REPORTING	2,139.73
01408 - 310	PROFESSIONAL SERVICES	101528	07/21/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,802.46
01409 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	2,592.01
01409 - 220	SUPPLIES	480	07/04/2023	MASTERCARD	P-CARD CHARGES	20.97
01409 - 220	SUPPLIES	101458	07/11/2023	AVM SERVICES	COFFEE SERVICE	614.63
01409 - 220	SUPPLIES	101484	07/11/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	40.20
01409 - 220	SUPPLIES	101498	07/11/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS L	POSTAGE METER LEASE	242.22
01409 - 220	SUPPLIES	101543	07/21/2023	READY REFRESH BY NESTLE	WATER SERVICE	311.91
01409 - 320	TELEPHONE	101476	07/11/2023	FLOUNDERS COMMUNICATIONS	PHONE CHARGES	89.00
01409 - 320	TELEPHONE		07/11/2023	FLOUNDERS COMMUNICATIONS		103.90
01409 - 320	TELEPHONE	101553	07/21/2023	VERIZON BUSINESS NETWORK SERVICES, IN		621.23
01409 - 360	UTILITIES	101496	07/11/2023	PECO ENERGY	PECO BARN	38.66
01409 - 360	UTILITIES		07/11/2023	PECO ENERGY	PECO 917 GARAGE	42.91
01409 - 360	UTILITIES		07/11/2023	PECO ENERGY	PECO LGT	65.37
01409 - 360	UTILITIES	101541	07/21/2023	PECO ENERGY	PECO INGERSOL	65.55
01409 - 360	UTILITIES		07/21/2023	PECO ENERGY	PECO LGT	1,570.88
01409 - 370	REPAIRS & MAINTENANCE	101455	07/11/2023	ALLEN J. FEDEZKO	JANITORIAL SERVICES	1,487.50
01409 - 370	REPAIRS & MAINTENANCE	101463	07/11/2023	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	1,298.00
01409 - 370	REPAIRS & MAINTENANCE	101477	07/11/2023	G. M. DECK & SONS	BUILDING SUPPLIES	4.27
01409 - 370	REPAIRS & MAINTENANCE	101484	07/11/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	250.01
01409 - 370	REPAIRS & MAINTENANCE	101504	07/11/2023	SHIHADEN RENOVATIONS, LLC	REFINISH WOOD FLOOR	2,405.00
01409 - 370	REPAIRS & MAINTENANCE	101509	07/11/2023	TUSTIN MECHANICAL SERVICES	HVAC MAINTENANCE	235.00
01409 - 370	REPAIRS & MAINTENANCE	101522	07/21/2023	DELCO SOLUTIONS, LLC	AV EQUIPMENT SUPPORT	195.00

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
01409 - 370	REPAIRS & MAINTENANCE	101522	07/21/2023	DELCO SOLUTIONS, LLC	AV UPGRADES	7,400.00
01409 - 370	REPAIRS & MAINTENANCE	101544	07/21/2023	REMCO, INC.	HVAC MAINTENANCE	305.00
01409 - 370	REPAIRS & MAINTENANCE		07/21/2023	REMCO, INC.		341.03
01409 - 370	REPAIRS & MAINTENANCE		07/21/2023	REMCO, INC.		567.50
01409 - 370	REPAIRS & MAINTENANCE		07/21/2023	REMCO, INC.		1,350.50
01409 - 370	REPAIRS & MAINTENANCE	101551	07/21/2023	TUSTIN GROUP, LLC	ALARM MONITORING	900.00
01409 - 370	REPAIRS & MAINTENANCE		07/21/2023	TUSTIN GROUP, LLC		900.00
01410 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	1,849.26
01410 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	49,851.30
01410 - 158	POST-RETIREMENT HEALTH BENEFIT	101478	07/11/2023	GARY O'CONNOR	POST RETIREMENT MEDICAL BENEFIT	200.00
01410 - 158	POST-RETIREMENT HEALTH BENEFIT		07/11/2023	GARY O'CONNOR		200.00
01410 - 158	POST-RETIREMENT HEALTH BENEFIT	101499	07/11/2023	REX WILKINSON		453.26
01410 - 158	POST-RETIREMENT HEALTH BENEFIT		07/11/2023	REX WILKINSON		453.26
01410 - 158	POST-RETIREMENT HEALTH BENEFIT	101514	07/11/2023	WALTER WEST		200.00
01410 - 158	POST-RETIREMENT HEALTH BENEFIT		07/11/2023	WALTER WEST		200.00
01410 - 200	SUPPLIES	101556	07/27/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	8.16
01410 - 220	OPERATING SUPPLIES	101494	07/11/2023	PA TURNPIKE TOLL BY PLATE	TOLLS	11.70
01410 - 220	OPERATING SUPPLIES	101539	07/21/2023	PA TURNPIKE TOLL BY PLATE		11.70
01410 - 220	OPERATING SUPPLIES	101556	07/27/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	30.09
01410 - 238	UNIFORMS	101491	07/11/2023	MCDONALD UNIFORM COMPANY, INC.	POLICE UNIFORMS	448.01
01410 - 238	UNIFORMS	101535	07/21/2023	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	20.83
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		64.05
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		129.58
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		133.49

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
01410 - 238	UNIFORMS	101535	07/21/2023	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	185.38
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		205.96
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		273.59
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		316.78
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		442.19
01410 - 238	UNIFORMS		07/21/2023	MCDONALD UNIFORM COMPANY, INC.		748.76
01410 - 239	UNIFORM CLEANING	101503	07/11/2023	SANG CHUL LEE	POLICE UNIFORM CLEANING	179.50
01410 - 311	PROF. SERVICES - PENSION, OPEB	101512	07/11/2023	US BANK	MAY 23 OPEB FEES	104.14
01410 - 311	PROF. SERVICES - PENSION, OPEB		07/11/2023	US BANK	MAY 23 PP FEES	388.90
01410 - 320	COMMUNICATIONS	101554	07/21/2023	VERIZON WIRELESS	PHONE CHARGES	677.04
01410 - 370	VEHICLE MAINTENANCE	101453	07/11/2023	ADVANCED ELECTRONIC DESIGN, INC.	PRINTER	957.85
01410 - 370	VEHICLE MAINTENANCE	101460	07/11/2023	BERGEY'S, INC.	TIRES/AUTO SUPPLIES	2,864.77
01410 - 370	VEHICLE MAINTENANCE	101468	07/11/2023	DAVIDHEISER'S INC.	POLICE CAR TESTING	264.00
01410 - 370	VEHICLE MAINTENANCE	101473	07/11/2023	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS	670.75
01410 - 370	VEHICLE MAINTENANCE	101485	07/11/2023	JEFFREY DEHAVEN	FILTER	40.12
01410 - 370	VEHICLE MAINTENANCE	101526	07/21/2023	FLETCHER MOTORS, INC.	TOW SERVICE	160.00
01410 - 370	VEHICLE MAINTENANCE	101527	07/21/2023	GEORGE DAVID FRITZ	TIRES	1,177.12
01410 - 370	VEHICLE MAINTENANCE	101530	07/21/2023	HORSHAM CAR WASH INC.	CAR WASH	157.00
01410 - 370	VEHICLE MAINTENANCE	101538	07/21/2023	ORSINI AUTO REPAIR, INC.	EMISSION TEST	41.39
01410 - 374	FUEL/ GASOLINE/ DIESEL	101497	07/11/2023	PETROLEUM TRADERS CORPORATION	FUEL	845.68
01410 - 374	FUEL/ GASOLINE/ DIESEL		07/11/2023	PETROLEUM TRADERS CORPORATION		1,072.14
01410 - 374	FUEL/ GASOLINE/ DIESEL	101542	07/21/2023	PETROLEUM TRADERS CORPORATION		877.74
01410 - 374	FUEL/ GASOLINE/ DIESEL		07/21/2023	PETROLEUM TRADERS CORPORATION		1,071.32
01410 - 374	FUEL/ GASOLINE/ DIESEL	101556	07/27/2023	LOWER GWYNEDD TOWNSHIP	PETTY CASH	10.00

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
01410 - 450	CONTRACTED SERVICES	101488	07/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,393.99
01410 - 450	CONTRACTED SERVICES	101546	07/21/2023	RICOH USA INC	COPIER SERVICES	182.24
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL	480	07/04/2023	MASTERCARD	P-CARD CHARGES	43.47
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL		07/04/2023	MASTERCARD		89.17
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL		07/04/2023	MASTERCARD		300.00
01413 - 311	PLUMBING INSPECTOR	101487	07/11/2023	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z SERVICES	474.50
01413 - 311	PLUMBING INSPECTOR	101532	07/21/2023	KEYSTONE MUNICIPAL SERVICES, INC.		146.00
01413 - 312	FIRE SAFETY INSPECTOR	101454	07/11/2023	ALBERT M. COMLY, JR.	FIRE MARSHAL RETAINER	600.00
01413 - 312	FIRE SAFETY INSPECTOR		07/11/2023	ALBERT M. COMLY, JR.		600.00
01414 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	74.67
01414 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	1,535.59
01414 - 311	PROF SERV- UCC INSPECTING	101486	07/11/2023	JOSEPH P. GROARKE	B & Z SERVICES	1,850.00
01414 - 311	PROF SERV- UCC INSPECTING	101487	07/11/2023	KEYSTONE MUNICIPAL SERVICES, INC.		6,679.50
01414 - 311	PROF SERV- UCC INSPECTING	101532	07/21/2023	KEYSTONE MUNICIPAL SERVICES, INC.		7,154.00
01414 - 313	PROF SERV- ENGINEERING	101481	07/11/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	3,098.62
01414 - 313	PROF SERV- ENGINEERING	101528	07/21/2023	GILMORE & ASSOCIATES		2,489.71
01414 - 314	PROF SERV- LEGAL (ZHB)	101534	07/21/2023	KUHLS LAW FIRM, PLLC	LEGAL SERVICES	2,235.00
01414 - 316	PROF SERV - GIS/PERMIT PROGRAM	101524	07/21/2023	ENVIRONMENTAL SYSTEMS RESEARCH INS.	ESRI SUBSCRIPTION	550.00
01414 - 316	PROF SERV - GIS/PERMIT PROGRAM	101550	07/21/2023	TRAISS, LLC	TRAISS	1,600.00
01414 - 340	ADVERTISNG/PRINTNG/BINDNG	101516	07/21/2023	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	1,876.62
01414 - 460	MEETINGS/CONFERENCES	101465	07/11/2023	COMMONWEALTH OF PA.	RENEWAL OF BCO LICENSE	117.60
01430 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	323.66
01430 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	12,626.76
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	480	07/04/2023	MASTERCARD	P-CARD CHARGES	5.99

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	480	07/04/2023	MASTERCARD	P-CARD CHARGES	90.96
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101466	07/11/2023	DAVID A. MORGAN	BUSINESS CARDS CS	55.00
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101467	07/11/2023	DAVID PAUL GEORGE	CDL LICENSE RENEWAL	63.00
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101475	07/11/2023	FISHERS TRUE VALUE HARDWARE INC.	BUILDING SUPPLIES	11.32
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101477	07/11/2023	G. M. DECK & SONS		39.90
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101484	07/11/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	554.82
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101506	07/11/2023	STAPLES	SUPPLIES	9.80
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101511	07/11/2023	UNIFIRST FIRST AID CORPORATION	FIRST AID SUPPLIES	167.27
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101515	07/11/2023	Y-PERS INC.	CAUTION TAPE	136.28
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	101548	07/21/2023	STAPLES	OFFICE SUPPLIES	12.55
01430 - 238	CLOTHING & UNIFORMS	101471	07/11/2023	DENNIS GRAVINESE, JR	WORK PANTS	49.49
01430 - 320	COMMUNICATION	101554	07/21/2023	VERIZON WIRELESS	PHONE CHARGES	75.33
01430 - 374	FUEL/ GASOLINE/ DIESEL	101497	07/11/2023	PETROLEUM TRADERS CORPORATION	FUEL	246.62
01430 - 374	FUEL/ GASOLINE/ DIESEL		07/11/2023	PETROLEUM TRADERS CORPORATION		364.89
01430 - 374	FUEL/ GASOLINE/ DIESEL	101542	07/21/2023	PETROLEUM TRADERS CORPORATION		162.29
01433 - 000	TRAFFIC SIGNALS	101456	07/11/2023	ARMOUR & SONS ELECTRIC, INC.	TRAFFIC SIGNAL TECH	240.00
01433 - 000	TRAFFIC SIGNALS	101500	07/11/2023	RHYTHM ENGINEERING, LLC	TRAFFIC ENGINEERING SERVICES	225.00
01433 - 000	TRAFFIC SIGNALS	101547	07/21/2023	SIGNAL CONTROL PRODUCTS, LLC	TRAFFIC LIGHTS	328.00
01433 - 360	TRAFFIC SIGNAL UTILITIES	101496	07/11/2023	PECO ENERGY	PECO TRAFFIC SIGNALS	344.09
01434 - 360	STREET LIGHT UTILITIES		07/11/2023	PECO ENERGY	PECO RED STONE LANE	9.42
01434 - 360	STREET LIGHT UTILITIES		07/11/2023	PECO ENERGY	PECO	24.10
01434 - 360	STREET LIGHT UTILITIES	101541	07/21/2023	PECO ENERGY	PECO LGT	128.60
01437 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	1,494.64
01437 - 200	MECHANIC/SHOP SUPPLIES	101475	07/11/2023	FISHERS TRUE VALUE HARDWARE INC.	BUILDING SUPPLIES	22.12

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01437 - 200	MECHANIC/SHOP SUPPLIES	101502	07/11/2023	SAFETY-KLEEN SYSTEMS, INC.	FILTER RECYCLING	264.14
01437 - 261	REPAIR TOOLS AND MACH	101457	07/11/2023	AUTO PLUS-DOYLESTOWN	FUEL ADDITIVE	46.26
01437 - 261	REPAIR TOOLS AND MACH	101461	07/11/2023	BLUE BELL GLASS CO.	DOOR REPLACEMENT	110.98
01437 - 261	REPAIR TOOLS AND MACH	101473	07/11/2023	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS	49.51
01437 - 261	REPAIR TOOLS AND MACH	101480	07/11/2023	GEORGE DAVID FRITZ	TIRES	317.10
01437 - 261	REPAIR TOOLS AND MACH	101482	07/11/2023	GROFF TRACTOR & EQUIPMENT, INC.	WINDOWPANE	170.04
01437 - 261	REPAIR TOOLS AND MACH		07/11/2023	GROFF TRACTOR & EQUIPMENT, INC.	TRACK BELTS	1,200.50
01437 - 261	REPAIR TOOLS AND MACH	101485	07/11/2023	JEFFREY DEHAVEN	FILTER	40.12
01437 - 261	REPAIR TOOLS AND MACH	101495	07/11/2023	PAUL B. MOYER & SONS	FILTER/GASKET	17.89
01437 - 261	REPAIR TOOLS AND MACH		07/11/2023	PAUL B. MOYER & SONS	MOWER BLADE BELT	125.00
01437 - 261	REPAIR TOOLS AND MACH	101537	07/21/2023	NYCO CORPORATION	HYDRAULIC HOSES	42.54
01437 - 261	REPAIR TOOLS AND MACH	101540	07/21/2023	PAUL B. MOYER & SONS	FILTERS/OIL	62.86
01486 - 351	LIABILITY-DVIT	101469	07/11/2023	DELAWARE VALLEY PROPERTY & LIABILITY	AUG 2023 PROP/DIS/INS	13,112.00
TOTAL						391,415.34
02 - STREET LIGHT FUND						
02434 - 371	R/M PEN AMBLER DISTRICT	101496	07/11/2023	PECO ENERGY	PECO PENN AMBLER DISTRICT	204.90
02434 - 372	R/M PENLLYN DISTRICT		07/11/2023	PECO ENERGY	PECO VILLAGE OF PENLLYN	142.90
02434 - 373	R/M TREWELLYN ESTATE DISTRICT		07/11/2023	PECO ENERGY	PECO TREWELLYN ESTATES	40.16
02434 - 374	R/M WOODDED POND DISTRICT		07/11/2023	PECO ENERGY	PECO MCKEAN RD WOODDED POND	7.49
02434 - 375	R/M FOXFIELD RESERVE DISTRICT		07/11/2023	PECO ENERGY	PECO FOXFIELD RESERVE DIST	34.15
02434 - 376	R/M POLO CLUB DISTRICT		07/11/2023	PECO ENERGY	PECO HUNT SEAT DRIVE	26.66
02434 - 377	R/M BETHLEHEM DISTRICT		07/11/2023	PECO ENERGY	PECO STREET LIGHT DISTRICT	153.97
02434 - 378	R/M CEDAR HILL EST DISTRICT	101541	07/21/2023	PECO ENERGY	PECO ESTATES OF CEDAR HILL	37.08
02434 - 379	R/M GWYNEDD RESERVE DISTRICT	101496	07/11/2023	PECO ENERGY	PECO WARREN RD GWYNEDD RESER	7.81
02434 - 380	R/M GWYNN CREST DISTRICT		07/11/2023	PECO ENERGY	PECO GWYN CREST	25.64

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FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
02434 - 381	R/M WALNUT FARMS DISTRICT	101541	07/21/2023	PECO ENERGY	PECO WALNUT FARM RD	25.76
02434 - 382	R/M GWYNN OAKS DISTRICT		07/21/2023	PECO ENERGY	PECO LGT	7.39
02434 - 383	R/M WISTER WOOD DISTRICT	101496	07/11/2023	PECO ENERGY	PECO WISTER WOODS	6.40
TOTAL						720.31
04 - FIRE HYDRANT FUND						
04411 - 360	RENTAL HYDRANT SERVICE	101493	07/11/2023	NORTH WALES WATER AUTHORITY	HYDRANT RENTAL	10,237.25
TOTAL						10,237.25
05 - RECREATION FUND						
05367 - 400	PROGRAM FEES	101489	07/11/2023	LEIGH RUSSO	CAMP REIMBURSEMENT	275.00
05367 - 400	PROGRAM FEES	101490	07/11/2023	LINDSAY LAUDAL	CAMP REFUND	160.00
05437 - 370	REPAIR TOOLS & MACHINERY	101473	07/11/2023	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS	690.79
05437 - 370	REPAIR TOOLS & MACHINERY	101485	07/11/2023	JEFFREY DEHAVEN	FILTER	40.14
05437 - 370	REPAIR TOOLS & MACHINERY	101540	07/21/2023	PAUL B. MOYER & SONS	FILTERS/OIL	30.18
05437 - 370	REPAIR TOOLS & MACHINERY		07/21/2023	PAUL B. MOYER & SONS	HARNES STRAPS	61.16
05451 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	52.31
05451 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	2,592.01
05451 - 320	COMMUNICATION	101513	07/11/2023	VERIZON	PHONE CHARGES	134.69
05451 - 320	COMMUNICATION	101554	07/21/2023	VERIZON WIRELESS		66.40
05451 - 340	ADVERTISING & PRINTING	480	07/04/2023	MASTERCARD	P-CARD CHARGES	17.50
05452 - 221	SUPPLIES-SUMMER CAMP		07/04/2023	MASTERCARD		288.66
05452 - 221	SUPPLIES-SUMMER CAMP	101555	07/21/2023	W.B. MASON COMPANY	OFFICE SUPPLIES	98.00
05453 - 300	EVENTS/ACTIVITIES	101464	07/11/2023	CHARLES B FRANKLIN, III	CONCERT REIMBURSEMENT	162.50
05454 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	123.05
05454 - 320	COMMUNICATION	101554	07/21/2023	VERIZON WIRELESS	PHONE CHARGES	39.89
05454 - 361	UTILITIES	101496	07/11/2023	PECO ENERGY	PECO 409R OLD PENLLYN PIKE	12.53

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FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
05454 - 361	UTILITIES	101496	07/11/2023	PECO ENERGY	PECO PENLLYN PLAYGROUND	26.25
05454 - 361	UTILITIES		07/11/2023	PECO ENERGY	PECO CAMBRIDGE DR/WELSH RD	27.04
05454 - 361	UTILITIES		07/11/2023	PECO ENERGY	PECO MATHER ROAD	35.01
05454 - 361	UTILITIES		07/11/2023	PECO ENERGY	PECO WISTER AVE	44.31
05454 - 361	UTILITIES		07/11/2023	PECO ENERGY	PECO 409 OLD PENLLYN PIKE	52.67
05454 - 361	UTILITIES		07/11/2023	PECO ENERGY	PECO PENLLYN PARKSHED	117.95
05454 - 361	UTILITIES	101541	07/21/2023	PECO ENERGY	PECO WISTER AVE	32.67
05454 - 361	UTILITIES		07/21/2023	PECO ENERGY	PECO PENLLYN PARK/GWYNEDD AVI	52.51
05454 - 361	UTILITIES		07/21/2023	PECO ENERGY	PECO PENLLYN WOODS/TREWELLYN	388.79
05454 - 373	PARK BUILDING MAINTENANCE	480	07/04/2023	MASTERCARD	P-CARD CHARGES	179.77
05454 - 373	PARK BUILDING MAINTENANCE	101508	07/11/2023	TUSTIN GROUP, LLC	HVAC MAINTENANCE	45.00
05454 - 373	PARK BUILDING MAINTENANCE		07/11/2023	TUSTIN GROUP, LLC		45.00
05454 - 373	PARK BUILDING MAINTENANCE	101551	07/21/2023	TUSTIN GROUP, LLC	ALARM MONITORING	900.00
05454 - 380	RENTALS - EQUIPMENT	101479	07/11/2023	GEORGE ALLEN PORTABLE TOILETS, INC.	PORT A POTTY SERVICES	160.00
05454 - 380	RENTALS - EQUIPMENT		07/11/2023	GEORGE ALLEN PORTABLE TOILETS, INC.		160.00
05454 - 380	RENTALS - EQUIPMENT		07/11/2023	GEORGE ALLEN PORTABLE TOILETS, INC.		160.00
05454 - 380	RENTALS - EQUIPMENT		07/11/2023	GEORGE ALLEN PORTABLE TOILETS, INC.		160.00
05454 - 450	CONTRACTED SERVICES	101463	07/11/2023	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	3,960.00
05454 - 720	REPAIRS & IMPROVEMENT	101475	07/11/2023	FISHERS TRUE VALUE HARDWARE INC.	BUILDING SUPPLIES	20.49
05454 - 720	REPAIRS & IMPROVEMENT	101484	07/11/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	92.26
05454 - 720	REPAIRS & IMPROVEMENT	101545	07/21/2023	RICHARD H. LUTZ & SONS INC.	TOPSOIL	174.00
05486 - 351	LIABILITY INS. CONTRIB.	101469	07/11/2023	DELAWARE VALLEY PROPERTY & LIABILITY	AUG 2023 PROP/DIS/INS	937.00
TOTAL						12,615.53
08 - SEWER FUND						
08250 - 000	TOTAL DEVELOPERS' ESCROW 08106	1019	07/17/2023	COUZZINS 4, LLC	CLOSE SEWER ESCROW 60-10	23,415.87

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FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
08429 - 220	OPERATING SUPPLIES	101467	07/11/2023	DAVID PAUL GEORGE	CDL LICENSE RENEWAL	21.00
08429 - 220	OPERATING SUPPLIES	101488	07/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	697.00
08429 - 220	OPERATING SUPPLIES	101536	07/21/2023	NORTH WALES WATER AUTHORITY	PA ONE CALLS	2,364.00
08429 - 238	UNIFORMS	101471	07/11/2023	DENNIS GRAVINESE, JR	WORK PANTS	16.49
08429 - 320	COMMUNICATIONS	101513	07/11/2023	VERIZON	PHONE CHARGES	31.94
08429 - 320	COMMUNICATIONS		07/11/2023	VERIZON		31.94
08429 - 320	COMMUNICATIONS		07/11/2023	VERIZON		34.45
08429 - 320	COMMUNICATIONS	101552	07/21/2023	VERIZON		36.11
08429 - 320	COMMUNICATIONS		07/21/2023	VERIZON		36.11
08429 - 320	COMMUNICATIONS		07/21/2023	VERIZON		43.52
08429 - 320	COMMUNICATIONS	101554	07/21/2023	VERIZON WIRELESS		275.42
08429 - 350	INSURANCE	101469	07/11/2023	DELAWARE VALLEY PROPERTY & LIABILITY	AUG 2023 PROP/DIS/INS	4,682.00
08429 - 360	PUBLIC UTILITY SERVICES	101496	07/11/2023	PECO ENERGY	PECO NORRISTOWN ROAD	307.03
08429 - 360	PUBLIC UTILITY SERVICES	101541	07/21/2023	PECO ENERGY	PECO STORAGE SHED	37.83
08429 - 360	PUBLIC UTILITY SERVICES		07/21/2023	PECO ENERGY	PECO WELSH RD PUMP STATION	1,104.59
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101457	07/11/2023	AUTO PLUS-DOYLESTOWN	FUEL ADDITIVE	46.26
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101460	07/11/2023	BERGEY'S, INC.	TIRES/AUTO SUPPLIES	113.84
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101461	07/11/2023	BLUE BELL GLASS CO.	DOOR REPLACEMENT	110.97
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101473	07/11/2023	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS	49.51
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101480	07/11/2023	GEORGE DAVID FRITZ	TIRES	317.10
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101482	07/11/2023	GROFF TRACTOR & EQUIPMENT, INC.	WINDOWPANE	170.03
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		07/11/2023	GROFF TRACTOR & EQUIPMENT, INC.	TRACK BELTS	1,200.50
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101485	07/11/2023	JEFFREY DEHAVEN	FILTER	40.12
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101495	07/11/2023	PAUL B. MOYER & SONS	WATER SEWER PUMP	91.65

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 7/1/2023 TO 7/31/2023						
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	101537	07/21/2023	NYCO CORPORATION	HYDRAULIC HOSES	42.54
08429 - 450	CONTRACTED SERVICES	101455	07/11/2023	ALLEN J. FEDEZKO	JANITORIAL SERVICES	262.50
08487 - 153	DISABILITY & LIFE INS.	101505	07/11/2023	STANDARD INSURANCE COMPANY	JULY 2023 DISABILITY INSURANCE	217.86
08487 - 156	HEALTH INSURANCE	101470	07/11/2023	DELAWARE VALLEY HEALTH TRUST	JULY 2023 HEALTH INS	6,271.38
TOTAL						42,069.56
09 - SEWER CAPITAL RESERVE						
09439 - 000	INFRASTRUCTURE REBUILDING	101481	07/11/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	4,146.29
09439 - 000	INFRASTRUCTURE REBUILDING	101528	07/21/2023	GILMORE & ASSOCIATES		572.07
TOTAL						4,718.36
30 - CAPITAL RESERVE FUND						
30409 - 721	IMPROVEMENT TO TWP. PROPERTIES	101528	07/21/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	67.50
30409 - 721	IMPROVEMENT TO TWP. PROPERTIES	101531	07/21/2023	JIM MILLER	MCCORMICK CHIMNEY WORK	16,584.50
30439 - 300	PROFESSIONAL SERVICES	101481	07/11/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,105.08
30439 - 300	PROFESSIONAL SERVICES	101528	07/21/2023	GILMORE & ASSOCIATES		1,508.32
30439 - 721	OLD BETHLEHEM PIKE CULVERT	101481	07/11/2023	GILMORE & ASSOCIATES		1,050.00
30439 - 721	OLD BETHLEHEM PIKE CULVERT	101528	07/21/2023	GILMORE & ASSOCIATES		663.75
30439 - 722	PEDESTRIAN BRIDGES	101481	07/11/2023	GILMORE & ASSOCIATES		684.79
30439 - 722	PEDESTRIAN BRIDGES	101528	07/21/2023	GILMORE & ASSOCIATES		467.50
30454 - 600	PARK IMPROVEMENTS	101477	07/11/2023	G. M. DECK & SONS	BUILDING SUPPLIES	28.46
30454 - 600	PARK IMPROVEMENTS	101481	07/11/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	8,479.44
30454 - 600	PARK IMPROVEMENTS	101483	07/11/2023	HIGHWAY MATERIALS, INC.	STONE	1,063.74
30454 - 600	PARK IMPROVEMENTS	101484	07/11/2023	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	100.56
30454 - 600	PARK IMPROVEMENTS	101528	07/21/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	8,151.77
30454 - 600	PARK IMPROVEMENTS	101529	07/21/2023	GLASGOW, INC	STONE	1,384.06
TOTAL						42,339.47

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31 - STORMWATER MANAGEMENT						
31392 - 300	TRANSFER FROM CAPITAL RESERVE	101481	07/11/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,932.00
31446 - 001	COMPLIANCE REQUIREMENTS		07/11/2023	GILMORE & ASSOCIATES		916.57
31446 - 001	COMPLIANCE REQUIREMENTS	101523	07/21/2023	EMANUEL TIRE OF PENNSYLVANIA, INC.	TIRE DISPOSAL	376.00
31446 - 001	COMPLIANCE REQUIREMENTS		07/21/2023	EMANUEL TIRE OF PENNSYLVANIA, INC.		414.00
31446 - 001	COMPLIANCE REQUIREMENTS		07/21/2023	EMANUEL TIRE OF PENNSYLVANIA, INC.		494.00
31446 - 001	COMPLIANCE REQUIREMENTS		07/21/2023	EMANUEL TIRE OF PENNSYLVANIA, INC.		598.00
31446 - 001	COMPLIANCE REQUIREMENTS	101528	07/21/2023	GILMORE & ASSOCIATES	ENGINEERING SERVICES	693.14
31446 - 101	SWM PROJECTS		07/21/2023	GILMORE & ASSOCIATES		405.00
31446 - 450	CONTRACTED SERVICES	101463	07/11/2023	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	632.00
					TOTAL	7,460.71
					GRAND TOTAL:	511,576.53



3044

Statement

Account Name:	BILLING ACCOUNT 030522	Card Number:	xxxx-xxxx-xxxx-0522
Company Name:	LOWER GWYNEDD TOWNSHIP	Account Limit:	\$ 20,000.00
Employee ID:	772190000032397	Available Credit:	\$ 17,833.01
Statement Date (MM/DD/YYYY):	06/27/2023	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	07/24/2023		

Statement Summary:

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

Previous Balance:	\$ 6,705.90
Payments:	\$ -6,705.90
Adjustments:	\$ 0.00
Net Purchases:	\$ 2,166.99
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 2,166.99

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522					
06/05	06/05 476446425	AUTOMATIC PYMT RECEIVED	\$ -6,705.90	\$ 0.00	\$ -6,705.90

TOTAL CREDITS	xxxx-xxxx-xxxx-0522	\$ -6,705.90
TOTAL DEBITS	xxxx-xxxx-xxxx-0522	\$ 0.00

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

06/16	06/19 478838377	HOBBY-LOBBY #884 KING OF PRUSS PA	05452.221 \$ 272.32 034162	\$ 16.34 (e)	\$ 288.66 ✓
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TOTAL CREDITS	xxxx-xxxx-xxxx-6350	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-6350	\$ 288.66

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

06/06	06/07 476960202	WWW.PASRO.COM PRESTO PA	01410.460 \$ 300.00 088325	\$ 0.00	\$ 300.00 ✓
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06/14	06/16 478548370	IL GIARDINO PIZZA CAFE SPRING HOUSE PA	01410.460 \$ 84.12 092595	\$ 5.05 (e)	\$ 89.17 ✓
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06/15	06/15 478232080	THE BAGEL & BREAD HOUS HORSHAM PA	01410.460 \$ 41.01 069064	\$ 2.46	\$ 43.47
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TOTAL CREDITS	xxxx-xxxx-xxxx-2252	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2252	\$ 432.64

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

05/31	06/01 476166512	DOCUSIGN INC. WILMINGTON DE	01401.200	\$ 768.00 092926	\$ 46.08 (e)	\$ 814.08 ✓
06/02	06/05 476508281	DOCUSIGN INC. WILMINGTON DE	01401.200	\$ 480.00 070979	\$ 28.80 (e)	\$ 508.80 ✓
06/13	06/16 478547626	THE WILLIAM PENN INN B GWYNEDD PA	01400.220	\$ 283.02 019307	\$ 16.98 (e)	\$ 300.00 ✓
06/16	06/16 478548371	DOCUSIGN INC. WILMINGTON DE	01401.200	\$ -1,248.00 000000	\$ -74.88 (e)	\$ -1,322.88 ✓
06/21	06/22 479277978	EIG CONSTANTCONTACT.CO WALTHAM MA	05451.340 ⁷ 01400.316 ^{17.50}	\$ 70.00 035046	\$ 0.00	\$ 70.00 ✓
06/26	06/27 479981312	PICPA FOUNDATION PHILADELPHIA PA	01402.460	\$ 720.37 009622	\$ 57.63 (e)	\$ 778.00 ✓

TOTAL CREDITS xxxx-xxxx-xxxx-4975 \$ -1,322.88
 TOTAL DEBITS xxxx-xxxx-xxxx-4975 \$ 2,470.88

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

06/13	06/14 478045383	GROVE SUPPLY WARMINSTE WARMINSTER PA	05454.373	\$ 169.59 047423	\$ 10.18 (e)	\$ 179.77 ✓
06/21	06/22 479277979	HARBOR FREIGHT TOOLS33 MONTGOMERYVIL PA	01409.220 ^{17.91} 01430.220 ^{5.99}	\$ 25.43 033191	\$ 1.53	\$ 26.96 ✓
06/23	06/26 479851660	STAPLES 00100818 NORTH WALES PA	01430.220	\$ 90.96 068496	\$ 0.00	\$ 90.96 ✓

TOTAL CREDITS xxxx-xxxx-xxxx-3833 \$ 0.00
 TOTAL DEBITS xxxx-xxxx-xxxx-3833 \$ 297.69

	A	B	C	D	E	F
1	VENDOR #	NAME	ADDRESS	CITY	ST	ZIP
2	3942	CAROL DURHAM	PO BOX 819	GWYNEDD VALLEY	PA	19437
3	3943	DAVID & SARAH GEIB	PO BOX 208	GWYNEDD VALLEY	PA	19437
4	3944	DAVID GOLDSTEIN	1099 RADCLIFF LANE	AMBLER	PA	19002
5	3945	RICHARD HUBBERT	122 E. BUTLER AVENUE	AMBLER	PA	19002
6	3946	F-FIVE	1612 N. BROAD STREET	LANSDALE	PA	19446
7	3947	EVELYN ANDERSON	721 WILLOW RUN ROAD	AMBLER	PA	19002

**LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING
TUESDAY, JULY 25, 2023**

SUPERVISORS:

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

STAFF:

Mimi Gleason, Township Manager
Jamie Worman, Assistant Township Manager
Michelle Farzetta, Administrative Assistant
Neil Stein, Esq., Solicitor
Fred Zollers, Director Public Works
Paul Kenny, Police Chief
Ed Brown, Township Engineer, Gilmore Associates
Chad Dixson, Traffic Engineer, McMahan a Bowman Company
Melinda Haldeman - Finance Director

Call to Order and Pledge of Allegiance

The Chair called the hybrid meeting to order at 7:07pm at the Lower Gwynedd Township Building and virtually on Zoom and led those in attendance in the pledge of allegiance.

ANNOUNCEMENTS AND PRESENTATIONS

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

Ms. Duckett announced the CRU would be hosting a Backpack Giveaway for local students on Sunday, July 30th at the Wireless Zone from 1:00pm-4:00pm.

Recognition of Sohan, Keshav and Suri Shah by Lower Gwynedd Township and the North Penn Volunteer Fire Company

Ms. Duckett introduced Matthew Traynor from the North Penn Volunteer Fire Company. Mr. Traynor spoke of the incident that occurred on Saturday, May 6, 2023, on Penn Oak Road at 6:48pm. He spoke about how the Shah's used a fire extinguisher to contain the fire, called 911 and then evacuated the home. He commended the three teenagers for their courage and determination in a difficult and hazardous situation. The Shah children came up to be recognized and received plaques in recognition of their bravery.

Swearing in of Ryan Sell as an officer in the Lower Gwynedd Police Department

Chief Kenny spoke of the hiring process and the many steps that a candidate must go through for hiring. Judge Patty Zaffarano swore in Ryan Sell with his parents by his side.

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Prior to the swearing in Chief Kenny thanked Judge Zaffarano for her 36 years of service. Judge Zaffarano will be retiring at the end of the year. Chief Kenny also spoke of Officer Richard Lawn, who was injured on this day 20 years ago while on duty and unfortunately passed away three days later. During the hiring process civilian residents assist with the hiring process and Officer Lawn's brother is one of them.

PUBLIC COMMENTS

There was no public comment.

BUILDING AND ZONING

Resolution 2023-18 Revised calculation of the tapping fee for the sanitary sewer system

A tapping fee is a one-time fee that the township charges a property owner to connect to the sanitary sewer system. This fee was last updated in 2015, by the now disbanded Lower Gwynedd Township Municipal Authority. Currently the tapping fee is \$5,556/EDU (equivalent dwelling unit). David Busch from Keystone Alliance Consulting gave an overview of how the new proposed tapping fee was calculated. He is proposing a tapping fee of \$8,118/EDU. Mr. Busch stated that the tapping fees are typically used for capital projects within the township and for maintenance and repairs at the treatment plants. The BOS asked if we are at the max EDU allowed and how frequently the tapping fee should be re-evaluated. Mr. Busch stated we are not at the max and that the data should be looked at every five years to get the most benefit. Mr. Twersky made a motion to approve the new tapping fee of \$8,118/EDU, seconded by Ms. McNeely. Motion passed 4-0.

Resolution #2023-19 Waiver of land development for Gwynedd Mercy University's courtyard improvements

Annie Neamand, from HRMM&L attended on behalf of Christen Pionzio. Gwynedd Mercy University (GMU) is requesting the BOS waive formal land development for a courtyard improvement. The portion of the campus contains an existing 40,000 square foot dormitory and a parking lot. A portion of the existing parking lot will be removed to accommodate the courtyard improvements. New parking will be added, as well as landscaping improvements and an underground stormwater basin will be designed that will also accommodate the future health innovation project. Ms. McNeely made a motion to approve Resolution #2023-19 granting a waiver of land development, seconded by Mr. Twersky. Motion passed 4-0.

Public hearing for a conditional use application for a lot size reduction at 400 Houston Road

Solicitor Neil Stein opened the hearing and submitted his exhibits for the record verifying that notification requirements were met. The property is currently a lawful non-conforming lot and requires conditional use approval to permit the reduction in lot size to accommodate a future subdivision of this parcel.

The information provided was transcribed by a court reporter and will be available upon request. The Board will take a vote on this item at a future meeting of the BOS.

Public hearing to consider an ordinance establishing a property maintenance code

Solicitor Neil Stein opened the hearing and submitted his exhibits for the record verifying that

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notification requirements were met. The proposed ordinance will provide more opportunities to resolve a multitude of issues related to property maintenance in neighborhoods and protecting property values.

The information provided was transcribed by a court reporter and will be available upon request. Ms. Martin made a motion to approve the proposed ordinance seconded by Mr. Twersky. Motion passed 4-0.

GENERAL BUSINESS

Discussion about next steps for the proposed cell towers

On July 11, 2023, Rise Up towers presented information to the BOS and the public about proposed cell towers at the Municipal Complex and the maintenance area by the baseball field at Penllyn Woods Park. Ms. Duckett thanked all those who attended the meeting and those that have reached out with concerns. Mr. Twersky stated that Rise Up is represented by other lawyers at his law firm. Consequently, he is recusing himself from considering, negotiating, or voting on any agreement between Lower Gwynedd Township and Rise Up. The BOS is asking staff to look for other acceptable areas not necessarily on Township property. Ms. Duckett made a motion to have Mr. Stein work on developing a lease for the towers, seconded by Ms. Martin. Motion passed 3-0 (Mr. Twersky abstained)

Mid-year review of 2023 budget - presentation by the Finance Director

Ms. Haldeman reviewed the 2023 budget through the month of June with the BOS. The fees for professional consultants are trending over budget, but this is due to consultants being brought in to assist with the finance department. Ms. Haldeman does not see these services continuing to trend high, as she has now adjusted to the position. Ms. McNeely asked what the open space account was used for. Ms. Haldeman replied that it is used for capital projects, however currently we do not have any capital projects pertaining to open space. Ms. Gleason mentioned that with the budget season approaching, she would like to possibly re-evaluate the funds for 2024. Ms. Martin said the various colors in the reports make understanding the reports more helpful.

Authorize issuance of RFP for architectural services for new Public Works Facility

In the fall of 2022, the township was awarded a \$1.325 million RACP grant for the new Public Works facility. To move forward the township needs a more detailed analysis including site selection. This RFP will seek proposals from licensed architects to complete a feasibility study. The RFP will be issued in early August. All proposals will be reviewed by staff with a plan to present the top candidates to the BOS at the September 26th BOS meeting. Ms. Gleason thanked Al Comly as he has been very helpful with identifying the information needed in the RFP. Ms. Duckett made a motion, seconded by Mr. Twersky, to approve the RFP. Motion passed 4-0.

Authorization to advertise bid for paving of Pen-Ambler parking lot

Gilmore and Associates is requesting authorization to advertise the bid for the Pen-Ambler Park Improvements. The work will consist of reconstruction of the existing parking lot, regrading, asphalt trail repairs and new parking lot line striping. The bids will go out in early August with the bid opening in early September. Consideration to award the bid will occur at the September 12 BOS meeting. Ms. Duckett made a motion, seconded by Ms. Martin, to approve the advertisement. Motion passed 4-0.

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Review of Township Engineer's Report - any questions for the Township Engineer?

Mr. Brown provided the engineers' report for the month of July. There were no questions from the BOS. Mr. Brown mentioned that the road program paving is complete. There needs to be some adjustments to manholes that will be completed next week.

Review of Traffic Engineer's Report - any questions for the Traffic Engineer?

Mr. Dixon provided a report for the month of July. Mr. Twersky asked for the timing of the removal of the concrete refuge island in front of the YMCA on McKean Road. Mr. Dixon replied that he has spoken with Beacon and they have received authorization to proceed. A concrete contractor will be scheduled to come and remove the island. Once removed it will be replaced with blacktop and markings.

Ms. Duckett asked about the Dager Road work. Mr. Dixon stated the work is scheduled to be done in the month of August and should be completed by the end of the month. She also asked for an update regarding the safety improvements on Gypsy Hill Road. Mr. Dixon said this work will occur in the fall.

Approval of invoices

The BOS received the Invoice history for June of 2023 in the amount of \$253,733.47. Ms. Duckett made a motion, seconded by Ms. McNeely, to approve the invoice history. Motion passed 4-0.

Approval of minutes - June 27, 2023 (J. Martin abstains)

The BOS received the minutes for the meeting held June 27, 2023. There were no questions or comments. Ms. Duckett made a motion, seconded by Ms. McNeely, to approve the minutes. Motion passed 3-0. (Ms. Martin abstained, as she was not present for the meeting)

Approval of minutes - July 11, 2023

The BOS received the minutes for the special meeting held July 11, 2023. There were no questions or comments. Ms. Duckett made a motion, seconded by Ms. McNeely, to approve the minutes. Motion passed 4-0.

SUPERVISOR LIAISON REPORTS

The BOS were provided with highlights for both the Planning Commission and the Park and Recreation Board meetings. There were no questions.

Ms. Martin mentioned that Gilmore will be presenting the plan for the parks at the first BOS meeting in September.

STAFF UPDATES

Wissahickon Creek Watershed TMDL

Ms. Worman stated that the Wissahickon Watershed is looking to change the structure of the group when they enter the implementation phase of the Water Quality Improvement Plan. They would like to create an entity that would allow them to receive grants from municipalities. Mr. Stein has been working with the Wissahickon Watershed on this and is currently reviewing three options which he will review and discuss to see what the majority would like to do. Solicitors from all involved municipalities have been invited to a meeting to review possible structures. Mr. Stein said he has a list of pros and cons with each option. We are not able to proceed as is, because they are not able to get grant funding. They

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have been awarded \$1.5 million in ARPA funding, which is what brought this issue to light. They are looking for feedback in three weeks.

2023 Paving Program

Mr. Zollers stated that the updates were given by Mr. Brown when he spoke regarding the Engineer's report.

Ms. Gleason stated that the last concert of the summer is tomorrow, July 26th, at Oxford Park.

SUPERVISORS COMMENTS

Ms. McNeely welcomed Officer Sell and thanked Chief Kenny for his work in hiring him.

Ms. Martin echoed Ms. McNeely and congratulated the Shah family for their recognition.

Mr. Twersky echoed Ms. Martin's comments.

Ms. Duckett commended the Shah kids for their recognition. She congratulated Officer Sell. She reminded everyone of Fall Fest on September 23rd and the Backpack Giveaway on Sunday at the Wireless Zone.

Adjournment Time:

Ms. Duckett made a motion to adjourn at 9:00pm, seconded by Mr. Twersky. Motion passed 4-0.

**LOWER GWYNEDD TOWNSHIP
SUPERVISOR LIAISON REPORT OF
VOLUNTEER COMMISSION MEETING HIGHLIGHTS**

Board/Commission	Environmental Advisory Council
Members/Terms	5-7 residents, 3-year terms appointed by the BOS
Meeting Schedule	2 nd Wednesday of each month, 7:00 pm
Supervisor Liaison(s)	Tessie McNeely, Michael Twersky
Staff Liaison	Sandi Feight-Hicks
Minute Taker	Jen O'Brien

MEETING HIGHLIGHTS

Meeting Date	Wednesday, August 10
Decisions/Recommendations	
<ul style="list-style-type: none"> • Suzanne gave an update on the trees she tagged (300) for the tree giveaway Oct 14 	
Major Discussion Items	
<ul style="list-style-type: none"> • 2024 Budget Discussion & Project ideas, what to increase in funding. • Long Range Planning ~ water, land, conservation and energy. The proposed programs and projects were discussed. • Pollinator Pathway program ~ was tabled, until a location on Twp property can be determined and detailed budget for the sample location. 	

Next Meeting	Wednesday, September 9
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NOTE: This form notes significant highlights from a public board or commission meeting; it does not supplement or replace the official minutes of the meeting. Minutes are posted on the Township's website on the "Meetings" page. This form is included in the Board of Supervisor's meeting packet, which also is posted on the "Meetings" page.

**LOWER GWYNEDD TOWNSHIP
SUPERVISOR LIAISON REPORT OF
VOLUNTEER COMMISSION MEETING HIGHLIGHTS**

Board/Commission	Human Relations Commission
Members/Terms	5 residents, 3-year terms appointed by the BOS
Meeting Schedule	1 st Thursday of each month, 7:00 pm
Supervisor Liaison(s)	Janine Martin, Danielle Duckett
Staff Liaison	N/A
Minute Taker	Michelle Farzetta

MEETING HIGHLIGHTS

Meeting Date	August 3, 2023
Decisions/Recommendations	
<ul style="list-style-type: none"> • Approved final brochure and complaint form for posting on website and distribution. 	
Major Discussion Items	
<ul style="list-style-type: none"> • Collaboration with Whitpain HRC for events • Communicating with the Wissahickon School District regarding racially motivated issues and bringing Dr. Ahonkhai's program into the middle school for Racial Equity and Social Justice. 	

Next Meeting	September 7, 2023
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**LOWER GWYNEDD TOWNSHIP
SUPERVISOR LIAISON REPORT OF
VOLUNTEER COMMISSION MEETING HIGHLIGHTS**

Board/Commission	PLANNING COMMISSION
Members/Terms	CRAIG MELOGRANO, CHAIR - TERM EXPIRES: 12/31/2025 RICH VALIGA, VICE-CHAIR - TERM EXPIRES: 12/31/2023 MAUREEN NUNN – TERM EXPIRES: 12/31/2023 STEPHEN PACCIONE – TERM EXPIRES: 12/31/2023 RUSTY BEARDSLEY - TERM EXPIRES: 12/31/2025 JOEL MAYOR – TERM EXPIRES: 12/31/2025 DANIELLE PORRECA – TERM EXPIRES: 12/31/2026
Meeting Schedule	3 rd Wednesday of every month
Supervisor Liaison(s)	Danielle Duckett, Mike Twersky
Staff Liaison	Jamie Worman
Minute Taker	Patty Furber
MEETING HIGHLIGHTS	
Meeting Date	Wednesday, August 16, 2023
Decisions/Recommendations	
<ul style="list-style-type: none"> • <u>Gwynedd Mercy University – Frances Maguire Healthcare Innovation Center:</u> The applicant will return once they have the pre-covid 2019 traffic study, include the trail system in the overall site plan, review proposed parking spaces with possible phasing, and come up with a list of creative ideas for the impact of the tree removal. • <u>727 Norristown Rd - Building 14 & Electric Substation:</u> Land Development: The applicant is to comply with all review letters except for the waivers that are outlined in the Bohler letter dated August 16, 2023 Forthcoming Conditional Use Application: The board recommends the approval of the forthcoming conditional use application as long as it doesn't change the current impact on the wetland buffer as shown on the current plans. 	
Major Discussion Items	
<ul style="list-style-type: none"> • <u>Gwynedd Mercy University – Frances Maguire Healthcare Innovation Center:</u> Adding 290 parking spaces; Craig Melograno requested that they do this in phases. Figuring creative, yet environmental ways regarding the impact of the tree removal; suggestions ranged from adding solar panels to the new roof, adding solar arrays in the parking lot areas; planting an orchard to help Catherine's Cupboard • <u>727 Norristown Rd - Building 14 & Electric Substation:</u> Christen Pionzio requested and received a recommendation for conditional use for the stormwater management facilities within the wetland buffer without submitting a formal submission 	
Next Meeting	Wednesday, September 20, 2023

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