

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Wednesday, January 25, 2023, 7:00 p.m.



To join the meeting via Zoom:

<https://us02web.zoom.us/j/83279435410?pwd=NmZ5ZHNPKzdKN3dtcGdkcER5dzN4UT09>

Call #: 1-646-876-9923

Meeting ID: 832 7943 5410 Passcode: 964764

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS AND PRESENTATIONS

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

PUBLIC COMMENTS

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

BUILDING AND ZONING

1. Authorization to advertise an amendment to the Subdivision and Land Development Ordinance relating to tree preservation, maintenance and replacement
2. Consideration to start the ordinance amendment process, including authorization to advertise, for an amendment to the Zoning Ordinance regulating flag lots
3. Approval of easement from Beacon Capital for public access to and maintenance of public fitness courts at Spring House Innovation Park
4. Approval of Traffic Signal Easement Agreement from the YMCA for improvements on McKean Road, subject to language changes to be approved by the Township Solicitor
5. Approval of Traffic Signal Easement Agreement from Janssen Pharmaceuticals, Inc. for improvements on McKean Road
6. Approval of a Temporary Construction Easement from Lower Gwynedd Township to 727 Norristown Road, LP. for improvements on McKean Road
7. Approval of a Temporary Construction Easement from 727 Norristown Road, LP. To Lower Gwynedd Township for improvements on McKean Road

GENERAL BUSINESS

1. Appointments to volunteer boards and commissions
2. Approval of proposals for Ingersoll baseball field drainage improvements and conduit installation
3. Approval of buy Greendisk receptacles to recycle "technotrash"
4. Authorization to advertise Special Events Ordinance

5. Approval of deed of dedication of Sumneytown Pike right-of-way to Montgomery County as part of the Springhouse intersection improvements
6. Approval to submit Green Light Go grant application to modernize the traffic signal at Trewellyn Avenue/Old Penllyn Pike & Penllyn Pike
7. Approval of electronics recycling and shredding event on April 1, 2023
8. Receipt of invoice history - October to December 2022
9. Financials YTD and Balance Sheet - December 2022
10. Approval of minutes - December 13, 2022 and January 6, 2023

COMMITTEE REPORTS

Updates on Township Commissions and Board Subcommittees from Supervisor Liaisons

STAFF UPDATES

Updates from staff on municipal activities and projects - improvements to Ingersoll baseball field; donation to police department

SUPERVISORS COMMENTS

Comments or questions from the Board of Supervisors

Adjournment

UPCOMING MEETING DATES*

PARKS AND RECREATION	WED	02/21/2023	6:00 P.M.
PLANNING COMMISSION	WED	02/15/2023	7:00 P.M.
BOARD OF SUPERVISORS	TUES	02/08/2023	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	02/07/2023	7:00 P.M.
ZONING HEARING BOARD	THURS	02/09/2023	6:00 P.M.
HISTORIC ADVISORY COMMITTEE	THURS	02/16/2023	6:00 P.M.
HUMAN RELATIONS COMMISSION	THURS	02/02/2023	7:00 P.M.

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



MEMORANDUM

ATTN: Board of Supervisors
DATE: Friday, January 20, 2023
FROM: Jamie P. Worman, Assistant Township Manager
SUBJ: Proposed Ordinance -Tree clearance

Recommended action: Authorize the formal review process to commence and authorize the required public advertisement.

The Building and Zoning Committee directed the Township Solicitor to prepare an ordinance that addresses concerns about trees being cut down prior to development. The original ordinance was shared with the Board of Supervisors in December and discussed with the B&Z committee. The revised draft ordinance is an amendment to the Subdivision and Land Development Ordinance (SALDO) and therefore only applies to properties that go through the subdivision/land development application process. The ordinance is attached to this memo for your reference. The committee recommended that the ordinance move forward through the formal adoption process. Therefore, staff requests that the BOS authorize initiation of the required review process and advertisement of the legal notice.

Due to the fact that the proposed ordinance will amend the Township SALDO, the adoption process must follow the provisions of the PA Municipalities Planning Code (MPC). The MPC requires that proposed SALDO amendments be submitted to the Township Planning Commission and the Montgomery County Planning Commission at least 30 days prior to the BOS holding a public hearing to review and comment on the proposed amendment. A copy of the proposed ordinance will also be available for public review at the Township Building and on the website. Prior to the BOS public hearing, a legal notice must be advertised in successive weeks at least 7 days and no more than 30 days before the hearing. Any changes to the ordinance language, other than grammatical, will require the review period to start over. Given the review requirements, the earliest the ordinance could be scheduled for consideration at a public hearing is the first meeting in March, which is Wednesday, March 8, 2023.

**BOARD OF SUPERVISORS
LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PA**

ORDINANCE NO. _____

AN ORDINANCE TO AMEND PORTIONS OF THE CODE OF LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, SPECIFICALLY TITLE FOUR, ENTITLED SUBDIVISION AND LAND DEVELOPMENT REGULATIONS RELATING TO TREE PRESERVATION, MAINTENANCE AND REPLACEMENT FOR SUBDIVISIONS AND LAND DEVELOPMENTS.

WHEREAS, the Lower Gwynedd Township Boards of Supervisors (the “**Board**”) finds that the preservation, maintenance, protection and planting of trees aids in the stabilization of soil by the prevention of erosion and sedimentation; reduces stormwater runoff and the potential damage it may create; aids in the removal of pollutants from the air and assists in the generation of oxygen; provides a buffer and screen against noise and pollution; provides protection against severe weather; aids in the control of drainage and restoration of denuded soil subsequent to construction or grading; provides a haven for birds and other wildlife and otherwise enhances the environment; protects and increases property values; preserves and enhances the Township's physical and aesthetic appearance; and generally protects the public health and safety as well as the general welfare; and

WHEREAS, this Chapter is intended to regulate and control the indiscriminate and excessive cutting of trees in the Township and to encourage property owners to preserve and build around trees whenever possible.

AND NOW, the Board of Supervisors of Lower Gwynedd Township hereby enacts and ordains, and it is hereby **ENACTED** and **ORDAINED** as follows:

SECTION 1.

Article II, entitled Word Usage and Definitions of Title Four of the Lower Gwynedd Township Code, Section 1230.06 entitled “Terms Defined”, is hereby amended by adding the following definitions:

CLEAR CUTTING.

The indiscriminate and broad removal of individual or groups of trees, shrubs or undergrowth on any lot in the Township, with the intention of preparing real property for nonagricultural development purposes. This definition shall not include the selective removal of nonnative tree and shrub species when the soil is left relatively undisturbed, the removal of dead or significantly diseased trees and those trees which pose an imminent danger to the public health, safety or welfare.

SECTION 2.

Section 1230.41 entitled "Landscaping" of Article VIII "Design Standards" of Chapter 1230 (Subdivision and Land Development) of the Lower Gwynedd Township Code, is hereby amended by adding the following subparagraphs:

- (j) All subdivisions and land developments shall be laid out in such a manner so as to preserve healthy trees and shrubs on the site. Any tree lost or destroyed within five (5) years prior to the submission of a subdivision and/or land development application shall be shown on the required plan as a "Removed Tree" and will be required to be replaced in accordance with §1230.41(i).
- (k) No clearcutting is permitted.
- (l) The penalty for any violation of Section 1230.41 shall be in accordance with the Enforcement Remedies within §515.3 of the Pennsylvania Municipalities Code. Anyone violating this Article, in addition to any other penalty outlined in this Code, shall be required to replace the removed tree(s) per the requirements in §1230.41.

Any person who violates the ordinance, including property owners, occupants, tree companies and gardeners, could be held liable for violation of the ordinance. If a violation occurs during construction, the Township may issue a stop-work order suspending and prohibiting further activity on the property until a mitigation plan, including protection measures for remaining trees on the property, has been approved by the Board of Supervisors.

SECTION 3.

Except as specifically hereby amended, the Lower Gwynedd Township Subdivision and Land Development Ordinance is hereby ratified and confirmed in its entirety.

SECTION 4.

It is hereby declared to be the legislative intent that if a court of competent jurisdiction declares any provision of this Ordinance to be invalid or ineffective in whole or in part, the effect of such decision shall be limited to those provisions which are expressly stated in the decision to be invalid or ineffective, and all other provisions of this Ordinance shall continue to be separately and fully effective.

SECTION 5.

The provisions of this Ordinance shall become effective immediately upon enactment.

ORDAINED AND ENACTED this ____ day of _____, 2023.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

MIMI GLEASON, INTERIM SECRETARY

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

DRAFT



MEMORANDUM

ATTN: Board of Supervisors
DATE: Tuesday, January 17, 2023
FROM: Jamie P. Worman, Assistant Township Manager
SUBJ: Proposed Ordinance-Flag Lots

The Building and Zoning Committee directed the Township Solicitor to prepare an ordinance that addresses the access width of flag lots. The ordinance was circulated to the B&Z committee and discussed at their meeting held January 9th, 2023. It is attached to this memo for your reference. The committee recommended that the ordinance move forward through the formal adoption process. Therefore, staff requests that the BOS authorize initiation of the required review process and advertisement of the legal notice.

Due to the fact that the proposed ordinance will amend the Township Zoning Ordinance, the adoption process must follow the provisions of the PA Municipalities Planning Code (MPC). The MPC requires that proposed zoning ordinance amendments be submitted to the Township Planning Commission and the Montgomery County Planning Commission at least 30 days prior to the BOS holding a public hearing to review and comment on the proposed amendment. A copy of the proposed ordinance will also be available for public review at the Township Building and on the website. Prior to the BOS public hearing, a legal notice must be advertised in successive weeks at least 7 days and no more than 30 days before the hearing. Any changes to the ordinance language, other than grammatical, will require the review period to start over. Given the review requirements, the earliest the ordinance could be scheduled for consideration at a public hearing is the first meeting in March, which is Wednesday, March 8, 2023.

Recommended action: Authorize the formal review process to commence and authorize the required public advertisement.

LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
BOARD OF SUPERVISORS

ORDINANCE NO. _____

AN ORDINANCE OF LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA, AMENDING CERTAIN PROVISIONS OF THE CODE OF LOWER GWYNEDD TOWNSHIP; SPECIFICALLY APPROVING CERTAIN AMENDMENTS TO THE LOWER GWYNEDD TOWNSHIP ZONING ORDINANCE; AMENDING SECTION 1298.21(d) REGARDING THE WIDTH OF FLAG LOTS; REPEALING ANY OTHER INCONSISTENT ORDINANCES OR PARTS OF ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE.

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

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

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

WHEREAS, the Board has determined that certain amendments to the Code are necessary to address required updates to certain regulations related to flag lots; and

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

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

SECTION ONE.

Chapter 1298, Section 1298.21(d) of the Lower Gwynedd Township Code is hereby **AMENDED** to read as follows:

- (d) The access strip serving any flag lot shall have a minimum width of 50 feet and shall not exceed 300 feet in length, as measured from the street right-of-way to the point where the lot achieves the minimum required lot width. No portion of the access strip shall be counted as a part of the required lot area.

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

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

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

ORDAINED AND ENACTED by the Board of Supervisors of Lower Gwynedd Township, Montgomery County, Pennsylvania, this _____ day of _____, 2022.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

MIMI GLEASON, INTERIM SECRETARY

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

Prepared by & Return to:

Neil Andrew Stein, Esquire
Kaplin, Stewart, Meloff, Reiter & Stein, PC
Union Meeting Corporate Center
910 Harvest Drive, Suite #200
Blue Bell, PA 19422

Parcel:

#39-00-2959-00-8; 39-00-2959-01-7; 39-00-2959-02-6; 39-00-2959-03-5; 39-00-2959-04-4; 39-00-2959-06-2; 39-00-2959-07-1; 39-00-2959-10-9; 39-00-2959-11-8; 39-00-2959-12-7; 39-00-2959-13-6; 39-00-2959-14-5; 39-00-2959-15-4; 39-00-2959-16-3; 39-00-2959-17-2; 39-00-2959-18-1; and 39-00-2959-20-9

FITNESS COURT MAINTENANCE AND EASEMENT AGREEMENT

THIS FITNESS COURT MAINTENANCE AND EASEMENT AGREEMENT (“Agreement”) is made effective as of this 30th day of December, 2022 (“**Effective Date**”), between **727 NORRISTOWN RD, L.P.**, a Pennsylvania limited partnership, with an address at c/o Beacon Capital Partners, LLC, 200 State Street, 5th Floor, Boston, Massachusetts 02109, and its successors and assigns (“**Owner**”) and **LOWER GWYNEDD TOWNSHIP**, a Township of the Second Class with an address at 1130 N. Bethlehem Pike, PO Box 625, Spring House, PA 19477 (“**Township**”).

BACKGROUND

A. Owner is the owner of certain tract of ground comprising approximately one hundred thirty (130) acres with frontage on McKean Road and Norristown Road in Lower Gwynedd Township, Montgomery County, Pennsylvania, identified as Montgomery County Tax Parcel Nos. 39-00-2959-00-8; 39-00-2959-01-7; 39-00-2959-02-6; 39-00-2959-03-5; 39-00-2959-04-4; 39-00-2959-06-2; 39-00-2959-07-1; 39-00-2959-10-9; 39-00-2959-11-8; 39-00-2959-12-7; 39-00-2959-13-6; 39-00-2959-14-5; 39-00-2959-15-4; 39-00-2959-16-3; 39-00-2959-17-2; 39-00-2959-18-1; and 39-00-2959-20-9 (the “**Property**”).

B. The Property is currently being developed with multiple buildings, to be used principally for life sciences, office, bio-manufacturing, research and related uses (the “**Project**”).

C. Owner has installed a fitness court on the Property (the “**Fitness Court**”), which is available for use by employees working on the Property, invitees and the general public (collectively, the “**Intended Users**”).

D. The Recreational Use of Land and Water Act, of February 2, 1966 (1965), P.L. 1860, 68 P.S. §477 1 *et seq.* (the “**Act**”), is intended to encourage owners of land to make land and water areas available to the public for recreational purposes, in part by limiting a property owner’s potential liability to those entering the property for recreational purposes.

E. Owner has agreed to assume all responsibility and liability for all maintenance and repair of the Fitness Court during the term of this Agreement.

F. Township desires to obtain, and Owner has agreed to grant (i) a general public easement and (ii) an inspection and maintenance easement over all portions of the Fitness Court, as may be relocated on the Property (the “**Easement Area**”).

NOW, THEREFORE, in consideration of the mutual covenants and promises herein contained, as well as the sum of One Dollar (\$1.00) received by Owner, the receipt and adequacy of which are hereby acknowledged, the parties hereto, intending to be legally bound hereby, the Owner and Township agree as follows:

1. **GRANT OF PUBLIC EASEMENT.** Owner hereby grants, conveys and makes available to the public for use (in common with the Owner and the other Intended Users) the Easement Area and the Fitness Court located thereon, including access over the internal drives on the Property in order to travel to the Easement Area, as a public recreation area for general fitness and exercise use and other uses, pursuant to the Act and in accordance with the Township’s ordinances, rules and regulations (collectively, “**Applicable Laws**”). In addition, the Township, at Township’s sole cost and expense, may sponsor training, competitions or other events which make use of the Fitness Court, upon thirty (30) days’ written notice and providing Owner with a certificate of insurance naming Owner as an additional insured.

2. **TERM.** The term of this Agreement shall expire upon the earlier of either (i) mutual termination by Owner and Township; or (ii) the obsolescence of the Fitness Court as evidenced by either the inability to acquire replacement parts or equipment, or maintain the equipment due to its age. Upon the expiration of the term of this Agreement, Owner and Township agree to execute a recordable termination of this Agreement to be recorded at Owner’s sole cost and expense.

3. **RELOCATION OF EASEMENT AREA.** Owner may relocate the Easement Area on the Property from time to time to accommodate Owner’s operation and development of the Project, which shall be at Owner’s sole cost and expense. Prior to relocating the Easement Area, Owner shall provide thirty (30) days’ written notice to the Township of the relocation and a reasonable written description or plan denoting the new location of the Easement Area.

4. **MAINTENANCE OF EASEMENT AREA.** Owner represents and Township acknowledges that the construction of the Fitness Court is completed and was performed in accordance with such plans and specifications as set forth by the National Fitness Campaign and in accordance with Applicable Laws. Owner agrees that the sole responsibility for maintenance and repair of the Fitness Court and Easement Area, and all costs and expenses associated therewith, shall be borne solely by Owner, except as caused by Township’s recklessness, gross negligence, or willful misconduct. The Fitness Court shall at all times be kept in good repair and condition for the safety of the Intended Users, and shall meet all requirements of the National Fitness Campaign specifications and recommendations as applicable at the time of installation. Notwithstanding anything to the contrary herein, Township shall be responsible for the cost of maintenance and repairs necessitated due to a Township sponsored event in the Easement Area.

5. **EASEMENT TO TOWNSHIP.** Owner hereby grants to Township, the full and uninterrupted right, right of way, privilege, easement and authority to enter upon the Easement Area at such times as the Township shall deem necessary for the purpose of inspecting the condition of the Fitness Court (the “**Township Easement**”). In the event the Owner fails to reasonably discharge its obligations under **Paragraph 4** of this Agreement, and following (i) thirty (30) days’ written notice to Owner (“**Cure Period**”), and (ii) Owner’s failure to commence repairs

before the expiration of the Cure Period, the Township shall have the full and uninterrupted right, right-of-way, privilege, easement and authority, but not the obligation, to enter upon the Easement Area for the purpose of repairing, reconstructing and maintaining the Fitness Court located therein. In the event Owner orders materials for repairs during the Cure Period that are unavailable for installation prior to the expiration of the Cure Period, Owner shall notify Township and the Cure Period shall be extended on a day-for-day basis until materials are received. The Township shall have the right to enforce the obligations set forth in **Paragraphs 4 and 5**, by any action at law or in equity, for which jurisdiction and venue shall be vested in Montgomery County, Pennsylvania.

6. **EXPANSION AND IMPROVEMENT OF FITNESS COURT.** The Owner agrees that the Township shall be permitted, at the Township's sole expense, to improve or expand the Fitness Court. Any such expansion or improvement shall not exceed twenty percent (20%) of its current area. The Easement Area shall correspondingly expand in order to completely cover the improved and/or expanded Fitness Court. The terms of this Agreement shall apply to any such improvement and/or expansion as if installed as a part of the original Fitness Court. It is expressly understood that this may occur only once during the term of this Agreement, and Township does not have a continuing right of expansion.

7. **PUBLIC PARKING.** The Owner shall provide adequate public parking for the Intended Users. Should the Township, in the exercise of reasonable judgment, Owner agrees that Township shall be permitted, at Township's sole discretion and expense, to install no more than ten (10) parking spaces on the Property in a location reasonably proximate to the Fitness Court, and which location shall be subject to Owner's sole and reasonable discretion. The Township shall maintain such additional parking at its sole cost and expense. The Easement Area shall correspondingly expand in order to completely cover the additional parking. The terms of this Agreement shall apply to the additional parking as if installed as a part of the original Fitness Court

8. **FURTHER OBLIGATIONS OF OWNER.** Except for Owner's mortgage financing of the Property, Owner, on behalf of its successors and assigns, hereby agrees that the Easement Area shall at all times remain unencumbered by Owner, of all buildings and structures of any kind, except as otherwise approved by the Township in writing.

9. **REIMBURSEMENT OF COSTS.** In the event the Owner fails to properly maintain the Fitness Court in accordance with this Agreement, the Township shall have the right, but not the obligations, to perform the Owner's obligations; whereupon, the Owner shall be liable for all costs and expenses incurred by Township, including but not limited to attorneys' fees. The Owner shall reimburse the Township for all such costs within ten (10) days of receipt of such written request from the Township. Should Owner fail to timely reimburse the Township for such costs, the Township may close the Fitness Court, and/or take any other enforcement action permitted by law. Owner may present an estoppel certificate for Township's execution confirming that no costs of repairs are outstanding, which Township shall provide within ten (10) days of receipt.

10. **RESERVATION BY OWNER.** Except to the extent inconsistent with the easements, rights and obligations granted herein from Owner to Township, Owner shall have the right to use and enjoy the surface of the Easement Area described herein.

11. **NO WAIVER.** In the event that Township shall enter upon any of the Easement Area provided for by this Agreement to perform the Owner's obligations under this Agreement, such performance by Township shall not act as a waiver of the Owner's continuing and future obligations

under this Agreement. In addition, in the event of the Owner's failure to perform under this Agreement, Township shall have the right to pursue whatever legal or equitable remedies Township deems appropriate.

12. **RELEASE.** Owner hereby releases Township and Township's employees and designated representatives from all damages, accidents, casualties, occurrences or claims which might arise or be asserted against said Township and its employees and representatives as a result of the construction, presence, existence, or maintenance of the Easement Area and the Fitness Court located thereon by the Owner or Township. In the event that a third party should prevail in any legal action whatsoever related to an injury incurred in the Easement Area against the Township, its agents, servants, or employees, Owner shall pay any and all reasonable attorneys' fees, engineering fees, court costs or any other expenses whatsoever incurred by the Township, its agents, servants or employees. Owner shall have no indemnification obligations for any injuries, claims, causes of action, or damages that are the result of Township's recklessness, negligence, or willful misconduct. Owner agrees that if suit is brought by Township to enforce this Agreement, and the Township prevails, the Owner shall reimburse the Township for all costs and expenses, including but not limited to reasonable attorneys' fees. Any indemnification obligation of Owner within this Agreement shall not apply to any Township sponsored event in the Easement Area.

13. **INSURANCE.** The Owner assumes all risks and shall bear all loss resulting from any injury to property or persons occasioned by neglect or accident arising from the Fitness Court. The Owner shall obtain and maintain at all times during the course of construction, comprehensive general liability insurance with minimum limits of liability with respect to bodily injury of at least One Million Dollars (\$1,00,000.00) for each person, for each occurrence and Five Hundred Thousand Dollars (\$500,000.00) with respect to property damage for each occurrence. The required insurance shall contain a provision prohibiting its cancellation by the carrier within thirty (30) days prior written notice of such cancellation to the Township. The Owner shall deliver to the Township a certificate issued by an insurance company, reasonably satisfactory to the Township, indicating that the Owner has obtained comprehensive general liability insurance in accordance with the provisions of this Agreement and that premiums for the said insurance have been paid in advance for the entire period covered by said insurance.

14. **GENERAL PROVISIONS.**

A. ***Binding Effect.*** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors and assigns.

B. ***Recording.*** This Agreement is intended to be, and shall be, recorded in the Office of the Recorder of Deeds of Montgomery County, Pennsylvania prior to or simultaneously with the Plans.

C. ***Obligations Run with the Land.*** The covenants, restrictions and obligations of this Agreement shall be covenants running with the land, and the parties hereto agree for themselves and their successors and assigns that in any Deed of conveyance of any of proposed the Property or any portion thereof to any person, partnership, corporation or other entity, the said covenants and obligations shall be incorporated therein by reference to this Agreement and the recording hereof as fully as if the same were contained therein.

D. **Governing Law.** This Agreement shall be interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania.

E. **Counterparts.** This Agreement may be executed electronically and in any number of counterparts, each of which shall be deemed to be an original as against any party whose signature appears thereon, and all of which shall together constitute one and the same instrument. This Agreement shall become binding when one or more counterparts hereof, individually or taken together, shall bear the signatures of all of the parties reflected hereon as the signatories. Any photographic or Xerox copy of this Agreement, with all signatures reproduced on one or more set of signature pages, shall be considered for all purposes as if it were an executed counterpart of this Agreement.

IN WITNESS WHEREOF, the Owner and Township have caused this Agreement to be executed the day and year first above written.

SIGNATURES COMMENCE ON THE FOLLOWING PAGE

Claudio Vasquez
Witness

OWNER:
727 NORRISTOWN RD, L.P.,
a Pennsylvania limited partnership

By: BCal 727 GP LLC, a Delaware limited liability company, its General Partner

By: [Signature]
Name: Jill R. Hyde
Title: Deputy General Counsel

ATTEST:

TOWNSHIP:
LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS

By: _____
Name:
Title:

I certify that the mailing address of the Township is 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477.

By: _____

COMMONWEALTH OF MASSACHUSETTS :
: SS
COUNTY OF SUFFOLK :

On this, the 4th day of January, 2023, before the undersigned officer, personally appeared Jill R. Hyde, known to me or satisfactorily proven to be the authorized representative 727 Norristown Rd, L.P., a Pennsylvania limited partnership, and as authorized representative, executed the within instrument on behalf of the corporation for the purposes therein contained by signing the name of said partnership by herself/himself.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Clarissa Vazquez
Notary Public
My Commission Expires: 9/30/2027

Prepared by:

Nate Fox, Esquire
OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Return to:

OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Parcel No. 39-00-02590-01-7

TRAFFIC SIGNAL EASEMENT AGREEMENT

THIS TRAFFIC SIGNAL EASEMENT AGREEMENT (the "Agreement"), is made on this ___ day of _____, 2022, but effective as of the day of _____, 2022, by and between GREATER PHILADELPHIA YOUNG MEN'S CHRISTIAN ASSOCIATION, a Pennsylvania non-profit corporation with a business address of 400 Fayette Street, Suite 250, Conshohocken, Pennsylvania 19477 ("Grantor"), and LOWER GWYNEDD TOWNSHIP, a political subdivision of the Commonwealth of Pennsylvania, with an address of 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477 ("Grantee") provides as follows.

BACKGROUND

WHEREAS, Grantor is the legal owner of certain real property located at 1325 McKean Road, Lower Gwynedd Township, Pennsylvania 19002 (the "Grantor Property") as shown on the Traffic Signal Easement prepared by Traffic Planning & Design, Inc., dated July 12, 2022, which is attached hereto as "EXHIBIT A" (the "Plan"); and

WHEREAS, Grantee has approved work related to traffic signal improvements on McKean Road, which is the subject of a Pennsylvania Department of Transportation permit #W-6434-04, to construct a speed display signage, flashing pedestrian beacons, and related pedestrian improvements (the "Project"); and

WHEREAS, in connection with the Project, a traffic signal is to be installed and certain related improvements for the traffic signal are being constructed as shown on the Plan, with the easement area ("Easement Area") being approximately one hundred sixty square feet (160 SF +/-), being a portion of the Grantor Property, which legal description is attached as "EXHIBIT B"; and

WHEREAS, Grantee acknowledges and accepts this Agreement for installation, construction, and future maintenance of the traffic signal as identified on the Plan.

NOW THEREFORE, in consideration of the foregoing and of the mutual agreements and covenants herein contained, and of the sum of One Dollar (\$1.00) and other good and valuable consideration paid by each party hereto to the other, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Grantor and Grantee hereby agree as follows:

1. Grantor hereby grants and conveys to Grantee a perpetual, non-exclusive right, privilege and easement on, over and across the Easement Area to access, construct, install, repair, replace, operate and maintain traffic signal devices and other equipment and fixtures necessary or related thereto, including but not limited to speed display signage, poles, lights, displays, emergency preemption equipment, control boxes, wires, cables, loop detectors, conduits, timing devices, cameras, a concrete foundation, and other necessary facilities (collectively "Traffic Signal Facilities"). Grantor hereby reserves the right to use the Easement Area for ingress, egress, regress, paving, landscaping, curbs, utilities, and any other use thereof permitted by Grantor, provided that Grantor shall not use the Easement Area in any manner that interferes with, obstructs, impairs or damages the Traffic Signal Facilities or the required site distance related to any intersection near the Traffic Signal Facilities. Grantee shall be responsible for the obligations and costs for all maintenance, repair, and replacement of the improvements within the Easement Area and for the maintenance of the Easement Area.

2. Grantor hereby reserves the right to use the Easement Area in any manner that will not prevent or interfere with the exercise by Grantee of the rights granted hereunder.

3. Following notice to Grantor, Grantor agrees that the Grantee may assign the rights granted to it hereunder to any assignee who demonstrates sufficient competence that any work to be performed shall be conducted in a good and workmanlike, lien-free manner, in accordance with proper engineering and construction practices.¹

4. All rights, title, and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the parties, their respective heirs, executors, administrators, successors, assigns, and legal representatives.

5. The terms and conditions of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

6. Grantee shall indemnify, defend and hold harmless Grantor and each of its principals, members, directors, officers, employees, agents, attorneys and representatives (each, an "Indemnified Party"), from and against any losses, liabilities, damages, deficiencies and expenses of any kind, including without limitation, reasonable attorney fees, which may be incurred or suffered by Grantor or by any Indemnified Party arising out of or in connection with Grantee's use or maintenance of the Easement Area, and Grantee's maintenance, repair and replacement and operation of, or failure or alleged failure to properly maintain, repair or replace the Improvements within the Easement Area, except where such claim, loss or damage is a result of the willful conduct or the gross negligence of an Indemnified Party. In connection with any

¹ Prior to the effectiveness of any assignment, Grantor must receive an appropriate Assignment and Assumption Agreement between assignor and assignee, which runs to the benefit of Grantor, and the Grantee shall not be released.

claim giving rise to the indemnity hereunder, Grantee, at its sole cost and expense, shall assume the defense of any such claim or legal proceeding using counsel of its choice (subject to the approval of the Indemnified Party, which approval may not be unreasonably delayed, conditioned or withheld). The Indemnified Party shall be entitled to participate in the defense of any such action, with its counsel and at its own expense. If an Indemnified Party, in its sole discretion, determines that there exists a conflict of interest between Grantee and the Indemnified Party, the Indemnified Party shall have the right to engage separate counsel, the reasonable costs and expenses of which shall be paid by the Grantee, but in no event shall the Grantee be liable to pay the costs and expenses of more than one such separate counsel for each Indemnified Party.

[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the parties hereto have set their hands to this Agreement as of the day and year first above written.

GRANTOR:

GREATER PHILADELPHIA YOUNG MEN'S CHRISTIAN ASSOCIATION,
a Pennsylvania non-profit corporation

By: Steve Smith

WITNESS: [Signature]

GRANTEE:

LOWER GWYNEDD TOWNSHIP,
a political subdivision of the Commonwealth of Pennsylvania

By: _____

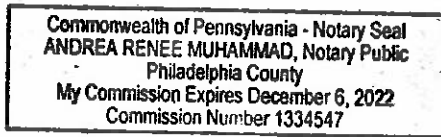
WITNESS: _____

ACKNOWLEDGMENT

COMMONWEALTH OF PENNSYLVANIA :
 : SS:
COUNTY OF PHILADELPHIA :

On this 29 day of NOVEMBER, 2022 before me, a Notary Public, the undersigned officer, personally appeared SHAWN ELLIOTT, who acknowledged him/herself to be the PRESIDENT & CEO of GREATER PHILADELPHIA YOUNG MEN'S CHRISTIAN ASSOCIATION, and that he/she as such officer, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the company by him/herself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Andrea Renee Muhammad
Notary Public
My Commission Expires:

ACKNOWLEDGMENT

COMMONWEALTH OF PENNSYLVANIA :
 : SS:
COUNTY OF _____ :

On this _____ day of _____, 2022 before me, a Notary Public, the undersigned officer, personally appeared _____, who acknowledged him/herself to be the _____ of LOWER GWYNEDD TOWNSHIP, and that he/she as such officer, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the company by him/herself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public
My Commission Expires:

EXHIBIT A

THE PLAN

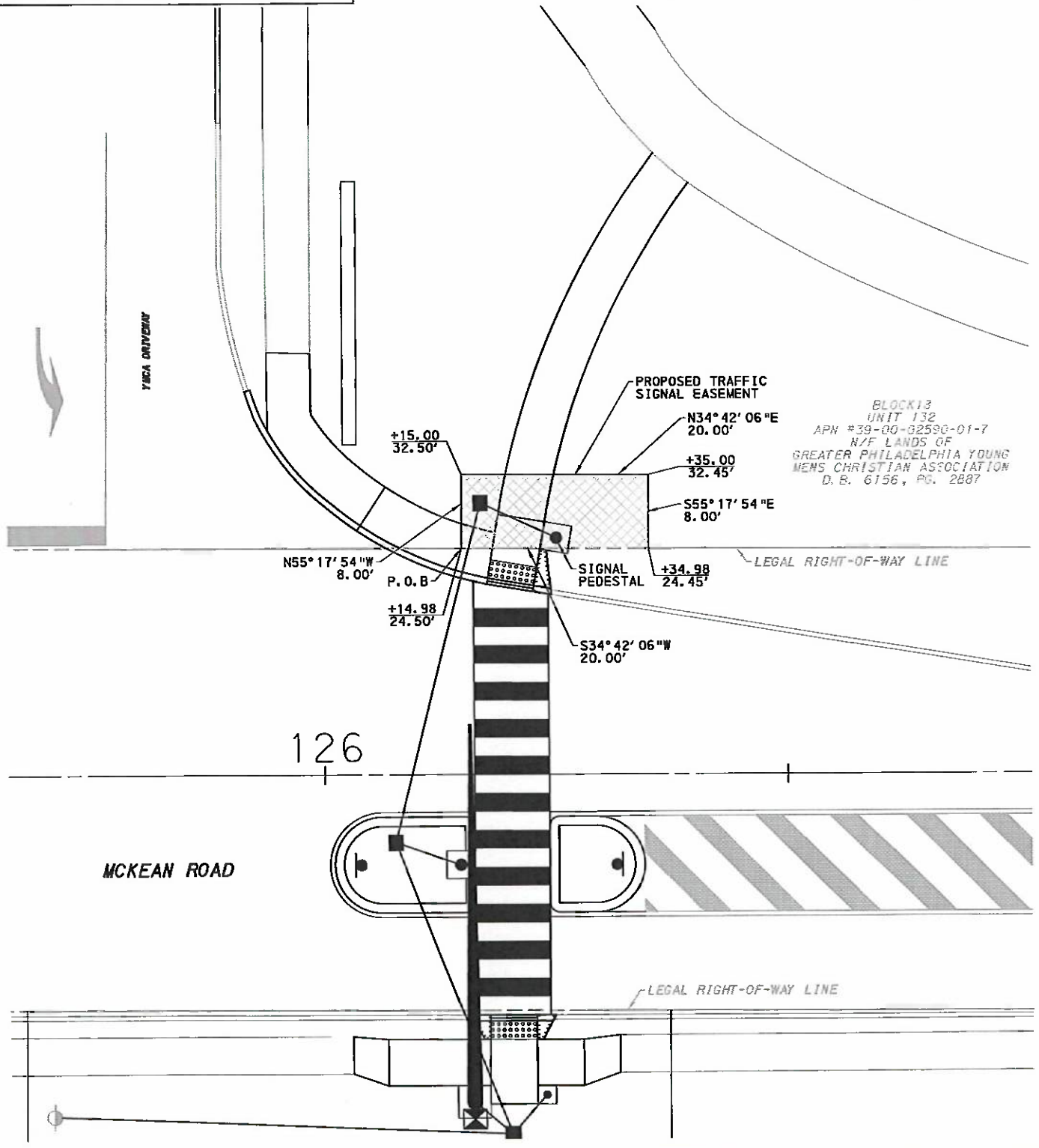


- LEGAL TRAFFIC SIGNAL EASEMENT TO BE DEDICATED TO LOWER GWYNEDD TOWNSHIP

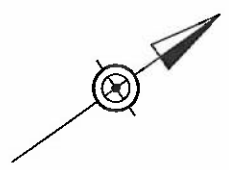
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2006	---	1 of 1
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	

REQUIRED FROM PROPERTY	TOTAL AREA
TRAFFIC SIGNAL EASEMENT	160 SF

BLOCK 13
 UNIT 132
 APN #39-00-02590-01-7
 N/F LANDS OF
 GREATER PHILADELPHIA YOUNG
 MENS CHRISTIAN ASSOCIATION
 D. B. 6156, PG. 2887



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TRAFFIC PLANNING AND DESIGN, INC.
 www.TrafficPD.com | 1.877.873.9739 | TPD@TrafficPD.com
 DATE: 7/12/22 | PROJECT DESIGNER: MJR | JOB NO: MRAG.00001
TRAFFIC SIGNAL EASEMENT - GREATER PHILADELPHIA YMCA
 THIS IS A COPY. THE ORIGINAL DRAWING IS ON FILE WITH TRAFFIC PLANNING AND DESIGN, INC. ANY AND ALL LIABILITY IS LIMITED TO THE ORIGINAL, UP TO AND INCLUDING THE LAST REVISIONS.

EXHIBIT B

LEGAL DESCRIPTION OF GRANTOR PROPERTY

ALL THAT CERTAIN lot or parcel of land SITUATE in the Township of Lower Gwynedd, County of Montgomery, and Commonwealth of Pennsylvania being shown as Lot 'B' on a Subdivision Plan for YMCA of Philadelphia and Vicinity, prepared by Bohler Engineering, Chalfont, Pennsylvania, being dated December 14, 2007, last revised September 18, 2008, and recorded in Montgomery County Recorder of Deeds Office on October 20, 2008 in Plan Book 32 Page 279 and being described as follows:

BEGINNING at a point, a corner of Lot 'B' and Lot 'A', said point being in the ultimate right-of-way line of McKean Road (60 feet wide), said point being located from the intersection of the Northwesterly ultimate right-of-way of McKean Road with Northeasterly legal right-of-way line of Fort Washington Expressway (S.R. 309-120 feet wide), North 36 degrees 25 minutes 11 seconds East, 50.21 feet; Thence, extending from said point of beginning, extending along line of Lot 'B' and Lot 'A' the following five (5) courses and distances: 1) along a line 50 feet from and parallel to the Fort Washington Expressway, along the arc of a circle curving to the left in a Northwesterly direction with a radius of 3179.55 feet, an arc length of 91.28 feet to a point of tangency, 2) from said tangent point, continuing parallel to said right-of-way, North 50 degrees 04 minutes 00 seconds West, 1312.87 feet to a corner of these, 3) crossing the Northwesterly terminus of a proposed access easement and of a proposed utility easement, North 49 degrees 37 minutes 49 seconds East, 320.95 feet to a point, 4) along the Northeasterly side of said easements, South 44 degrees 01 minutes 40 seconds East, 303.15 feet to a corner of said easements, 5) continuing along said easements, North 36 degrees 25 minutes 11 seconds East, 757.87 feet to a corner of these, a point in line of lands now or late Howard J. and Beth S. Schwartz; Thence continuing partially along lands now or late Schwartz, and along line of lands of now or late Lower Gwynedd Township Wooded Pond Road Open Space, South 52 degrees 10 minutes 00 seconds East, 1029.44 feet to a corner of these, a point in aforementioned ultimate right-of-way of McKean Road; Thence, extending along said ultimate right-of-way of McKean Road, South 36 degrees 25 minutes 11 seconds West, 1081.98 feet to a point, said point being the point and place of beginning.

CONTAINING 27.40 acres of land, be the same, more or less.

Prepared by:

Nate Fox, Esquire
OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Return to:

OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Parcel No. 39-00-04768-00-8

DEED OF TRAFFIC SIGNAL EASEMENT

THIS TRAFFIC SIGNAL EASEMENT AGREEMENT (the "Agreement"), made this 5 day of Dec, 2022 by and between JANSSEN PHARMACEUTICALS, INC., a Delaware corporation, f/k/a ORTHO-MCNEIL PHARMACEUTICAL, INC., a Pennsylvania corporation, with a business address of 1400 McKean Road, Lower Gwynedd Township, Pennsylvania 19002 ("Grantor"), and LOWER GWYNEDD TOWNSHIP, a political subdivision of the Commonwealth of Pennsylvania, with an address of 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477 (the "Grantee") provides as follows.

BACKGROUND

WHEREAS, Grantor is the legal owner of certain real property located at 1400 McKean Road, Lower Gwynedd Township, Pennsylvania 19002 (the "Grantor Property") as shown on the Plan of Required Traffic Signal prepared by Traffic Planning & Design, dated July 12, 2022, which is attached hereto as "EXHIBIT A" (the "Plan"); and

WHEREAS, Grantee has approved work related to traffic signal improvements on McKean Road, which is the subject of a Pennsylvania Department of Transportation permit #W-6434-04, being a speed display signage, flashing pedestrian beacons, and related pedestrian improvements (the "Project"); and

WHEREAS, in connection with the Project, a traffic signal is to be installed and certain related improvements for the traffic signal are being constructed as shown on the Plan, with the easement area ("Easement Area") being approximately one thousand fifty square feet (1,050 SF +/-), being a portion of the Grantor Property, which legal description is attached as "EXHIBIT B"; and

WHEREAS, Grantee acknowledges and accepts this deed of easement for installation, construction, and future maintenance of the traffic signal as identified on the Plan.

NOW THEREFORE, in consideration of the foregoing and of the mutual agreements and covenants herein contained, and of the sum of One Dollar (\$1.00) and other good and valuable consideration paid by each party hereto to the other, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Grantor does hereby grant to Grantee, its successors and assigns, the perpetual, free and uninterrupted easement and right of ingress and egress over the Easement Area for the below described purpose:

1. Grantor hereby grants and conveys to Grantee a permanent, non-exclusive right, privilege and easement on, over and across the Easement Area to access, construct, install, repair, replace, operate and maintain traffic signal devices and other equipment and fixtures necessary or related thereto, including but not limited to speed display signage, poles, lights, displays, emergency preemption equipment, control boxes, wires, cables, loop detectors, conduits, timing devices, cameras, a concrete foundation, and other necessary facilities (collectively "Traffic Signal Facilities"). Grantor hereby reserves the right to use the Easement Area for ingress, egress, regress, paving, landscaping, curbs, utilities, the continued maintenance of the Traffic Signal Facilities, and any other use permitted by Grantee, provided that Grantor shall not use the Easement Area in any manner that interferes with, obstructs, impairs or damages the Traffic Signal Facilities or the required site distance related to any intersection near the Traffic Signal Facilities.

2. Grantor hereby reserves the right to use the Easement Area in any manner that will not prevent or interfere with the exercise by Grantee of the rights granted hereunder.

3. Grantor agrees that the Grantee may assign the rights granted to it hereunder to any assignee who demonstrates sufficient competence that any work to be performed shall be conducted in a skilled manner.

4. All rights, title, and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the parties, their respective heirs, executors, administrators, successors, assigns, and legal representatives.

[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]

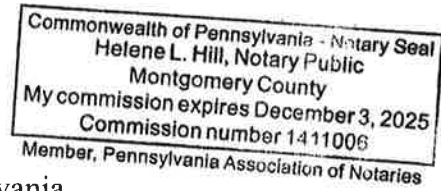
IN WITNESS WHEREOF, the parties hereto have set their hands to this Agreement as of the day and year first above written.

GRANTOR:

JANSSEN PHARMACEUTICALS, INC., a Delaware corporation, f/k/a ORTHO-MCNEIL PHARMACEUTICAL, INC., a Pennsylvania corporation

By: James Lilly James Lilly

ATTEST: Helene L. Hill



GRANTEE:

LOWER GWYNEDD TOWNSHIP,
a political subdivision of the Commonwealth of Pennsylvania

By: _____

ATTEST: _____

I certify that the mailing address of the Grantee is 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477.

By: _____

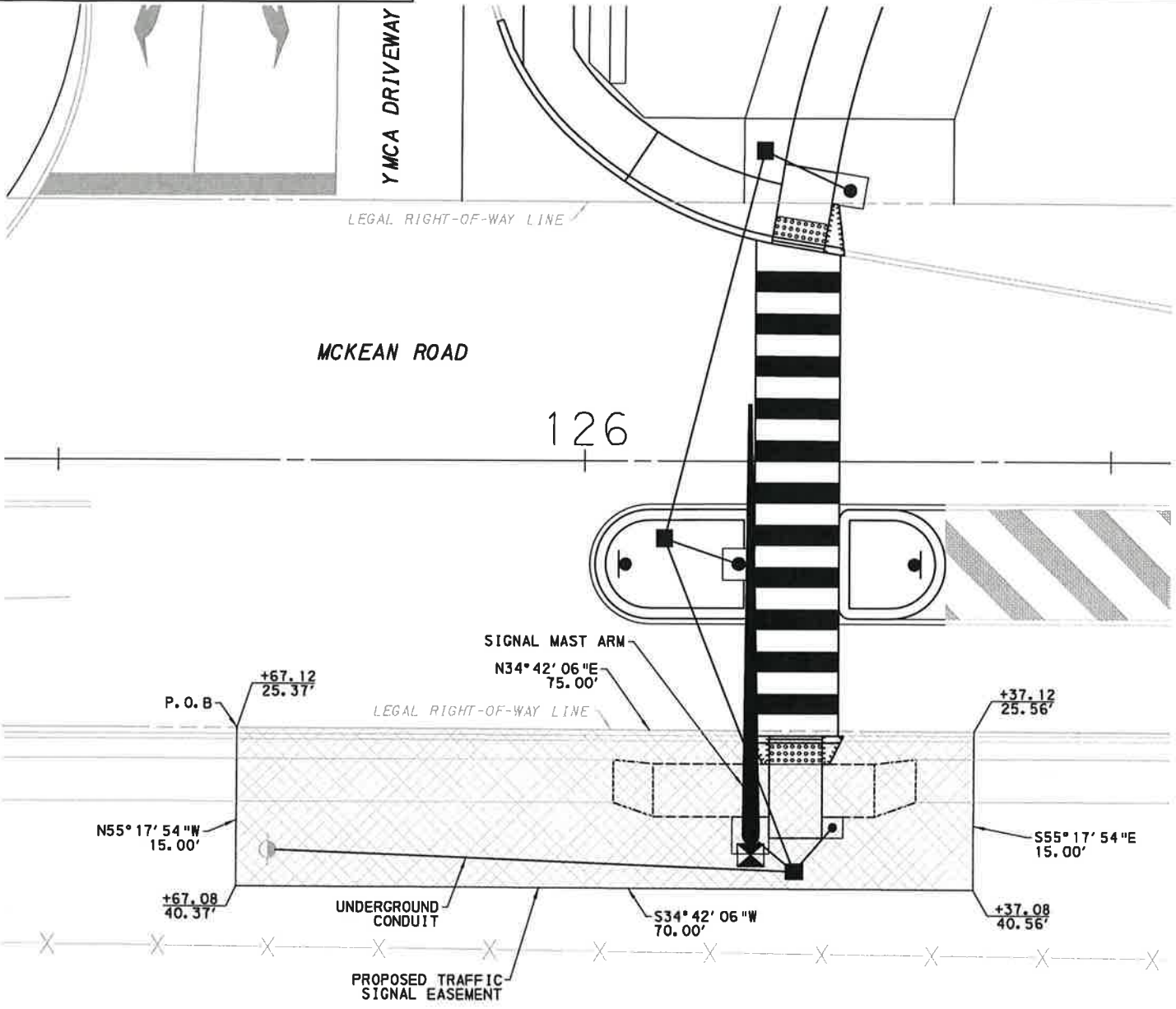
EXHIBIT A

THE PLAN

 - LEGAL TRAFFIC SIGNAL EASEMENT TO BE DEDICATED TO LOWER GWYNEDD TOWNSHIP


DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2006	---	1 of 1
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	

REQUIRED FROM PROPERTY	TOTAL AREA
TRAFFIC SIGNAL EASEMENT	1050 SF



BLOCK 19
 UNIT 1
 APN #39-00-04768-00-8
 NAT LANDS OF
 ORTHO-MCNEIL
 PHARMACEUTICAL INC.
 D.B. 5613, PG. 132

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TRAFFIC PLANNING AND DESIGN, INC.
 www.TrafficPD.com | 1.877.873.9739 | TPD@TrafficPD.com

DATE: 7/12/22	PROJECT DESIGNER: MJR	JOB NO: MRAG.00001
TRAFFIC SIGNAL EASEMENT - ORTHO-MCNEIL PHARMACEUTICAL		
THIS IS A COPY. THE ORIGINAL DRAWING IS ON FILE WITH TRAFFIC PLANNING AND DESIGN, INC. ANY AND ALL LIABILITY IS LIMITED TO THE ORIGINAL, UP TO AND INCLUDING THE LAST REVISIONS.		

EXHIBIT B

LEGAL DESCRIPTION OF GRANTOR PROPERTY

ALL THAT CERTAIN LAND commonly known as Block 19, Unit 1, (formerly known as BLOCK 19, UNIT 1, UNIT 10, UNIT 12 AND UNIT 13) of MCNEIL LABORATORIES, INC , Lower Gwynedd Township, Montgomery County, Pennsylvania and described as follows, to wit

BEGINNING at a Point formed by the intersection of the northeasterly legal right-of-way line of State Route 309 and a point lying within the bed of McKean Road, said point also being the most westerly corner of Block 19, Unit 1 as shown on plans prepared by Gilmore & Associates, Inc titled "Consolidation Plan, Johnson & Johnson, Spring House Campus", dated April 21, 2006, and from said Point of Beginning running,

THENCE along the northwesterly boundary line of Block 19, Unit 1, lying within the bed of McKean Road, North 34 degrees 27 minutes 09 seconds East, a distance of 2690 58 feet to a point formed by the intersection of title lines lying within the bed of McKean Road and Welsh Road, said point also being on the municipal line between Lower Gwynedd and Horsham Township,

THENCE along said municipal line, South 52 degrees 59 minutes 23 seconds East, a distance of 1984 27 feet to a point;

THENCE along a dividing line between Block 19, Unit 1 and Block 19, Unit 14, 74, 88 and 89, South 34 degrees 31 minutes 37 seconds West, a distance of 846 78 feet to a concrete monument found,

THENCE along the dividing line between Block 19, Unit 1 and Block 19, Unit 89, South 53 degrees 44 minutes 14 seconds East, a distance of 648 02 feet to a concrete monument found,

THENCE along a dividing line between Block 19, Unit 1 and Block 19, Units 82 and 09, South 35 degrees 06 minutes 06 seconds West, a distance of 2594 97 feet to a concrete monument found,

THENCE along the northeasterly legal right-of-way of State Route 309, North 37 degrees 14 minutes 27 seconds West, a distance of 2738 06 feet to the Point of Beginning

CONTAINING 7,478,523 Square Feet or 171,683 Acres

Prepared by:

Nate Fox, Esquire
OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Return to:

OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Parcel No. 39-00-02576-06-7

TEMPORARY CONSTRUCTION EASEMENT

THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (the "Agreement"), made this ____ day of _____, 2022, by and between LOWER GWYNEDD TOWNSHIP, a political subdivision of the Commonwealth of Pennsylvania, with an address of 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477 ("Grantor"), and 727 NORRISTOWN RD, LP, a Pennsylvania limited partnership with a business address c/o Beacon Capital Partners, LLC, 200 State Street, 5th floor, Boston, Massachusetts 02109 (the "Grantee") provides as follows.

BACKGROUND

WHEREAS, Grantor is the legal owner of certain real property located at on McKean Road at the intersection of Stone House Road, being tax parcel number 39-00-02576-06-7 (the "Grantor Property") as shown on the Plan of Required Traffic Signal prepared by Traffic Planning & Design, dated July 12, 2022, which is attached hereto as "EXHIBIT A" (the "Plan"); and

WHEREAS, Grantee has received approval from the Pennsylvania Department of Transportation ("PennDOT") pursuant to PennDOT permit #W-634-04 to install being a speed display signage, flashing pedestrian beacons, and related pedestrian improvements as shown on the Plan ("Improvements"); and

WHEREAS, in order for Grantee to construct the Improvements, a temporary construction easement is necessary to do so in the easement area ("Easement Area") being approximately two thousand four hundred sixty-seven square feet (2,467 SF +/-), being a portion of the Grantor Property, which legal description is attached as "EXHIBIT B"; and

WHEREAS, Grantee and Grantor acknowledge and accept this temporary construction easement for the construction of the Improvements as identified on the Plans.

NOW THEREFORE, in consideration of the foregoing and of the mutual agreements and covenants herein contained, and of the sum of One Dollar (\$1.00) and other good and valuable consideration paid by each party hereto to the other, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Grantor and Grantee hereby agree as follows:

TEMPORARY CONSTRUCTION EASEMENT

1. Grant of Temporary Construction Easement. Grantor, for themselves and for their successors and assigns, hereby convey and grant to Grantee, its successors and assigns, a temporary, non-exclusive easement (the "Temporary Construction Easement") over, under, in, along, across the Temporary Construction Easement Area as shown on the Plans and as described in the attached legal descriptions for use in the construction and installation of the Improvements, including, *inter alia*, the installation, excavation, and backfilling of the Improvements, and other construction purposes reasonably related to the construction and installation of the Improvements.

2. Term of Temporary Construction Easement. The Temporary Construction Easement shall commence on the effective date of this Agreement and shall automatically terminate and expire upon the later of the date construction of the Improvements are completed, approved, and accepted for dedication by either PennDOT or other required reviewing authority. Upon expiration of the term of the Temporary Construction Easement, all of the rights and benefits of Grantee in, to and under this Agreement with respect to the Temporary Construction Easement shall automatically terminate and be of no further force and effect.

3. Reservation by Grantor/Non-Exclusive Use. All right, title and interest in and to the Temporary Easement Area under this Easement Agreement which may be used and enjoyed without interfering with the rights conveyed by this Agreement are reserved to Grantor, provided, however, that Grantor shall not develop, landscape or beautify the Temporary Easement Area in any way which would unreasonably or materially increase the costs of Grantee of installing the Improvements or restoring any of the Temporary Easement Area after such installation.

4. Restoration. In the event that the surface of the Temporary Easement Area is disturbed by Grantee's exercise of any of its easement rights under this Agreement, such area shall be restored to the condition in which it is shown on the Plans. It is expressly understood that Grantee will perform the work in the Temporary Easement Area and areas immediately adjacent to the Temporary Easement Area on the Grantor Property in order to construct and complete the Improvements.

5. Compliance With Laws. Grantee shall construct the Improvements in a workmanlike manner and in compliance with the applicable statutes, ordinances, rules and regulations of all governing public authorities as those statutes, ordinances, rules and regulations are amended from time to time.

6. General Provisions.

6.1 Covenants Running with the Land/Assignment. The parties to this Agreement acknowledge and agree that the easements and other rights conferred by this Agreement are intended to, and do, constitute covenants that run with the land and shall inure to the benefit of and

be binding upon the parties and their respective grantees, heirs, successors and assigns. Without limiting the foregoing, Grantor acknowledges that Grantee's rights under this Easement Agreement are assignable and that Grantor hereby consents to Grantee's assignment of all its right, title and interest and its delegation of all of its obligations created under this Agreement upon any such assignment and, upon any such assignment, Grantee shall be forever released and discharged from any and all claims, demands and damages which Grantor may have, make, or suffer as a result of anything done or occurring after the date of such assignment. Nothing contained in this Section 6.1, however, shall in any way construed as releasing Grantee's successors and assigns from any obligations to Grantor created by this Agreement or to in any way limit Grantor's remedies at law or in equity as against such successors and assigns.

6.2 Effective Date. This Agreement shall be effective upon the date that it is executed by an authorized representative of each signing party.

6.3 Authorized Representative. Each individual signing on behalf of a party to this Agreement states that he or she is the duly authorized representative of the signing party and that his or her signature on this Agreement has been duly authorized by, and creates the binding and enforceable obligation of, the party on whose behalf the representative is signing.

6.4 Notices. Any notice permitted or required by this Agreement shall be deemed received, if delivered, when actually received, or, if mailed, on the third day after mailing by registered or certified mail, postage prepaid, to the party's address set forth above and clearly marked "ATTN: _____", or to such other address designated in writing to the other party.

6.5 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the parties hereto have set their hands to this Agreement as of the day and year first above written.

GRANTOR:

LOWER GWYNEDD TOWNSHIP,
a political subdivision of the Commonwealth of Pennsylvania

By: _____

Name:

Title:

ATTEST: _____

GRANTEE:

727 NORRISTOWN RD, LP,
a Pennsylvania limited partnership
By: BCal 727 GP LLC, its General Partner

By: _____

Name: Jill R. Hyde

Title: Deputy General Counsel

ATTEST: _____

I certify that the mailing address of the Grantee is ATTN: General Counsel,
c/o Beacon Capital Partners, LLC, 200 State Street, 5th floor, Boston, Massachusetts 02109.

By: _____

ACKNOWLEDGMENT

COMMONWEALTH OF ^{Massachusetts} PENNSYLVANIA :
: SS:
COUNTY OF Suffolk :


On this 17th day of November, 2022, before me, a Notary Public, the undersigned officer, personally appeared Jill K. Hyde, who acknowledged himself/herself to be the deputy general counsel of 727 NORRISTOWN RD, LP, and that he/she as such officer, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the company by himself/herself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



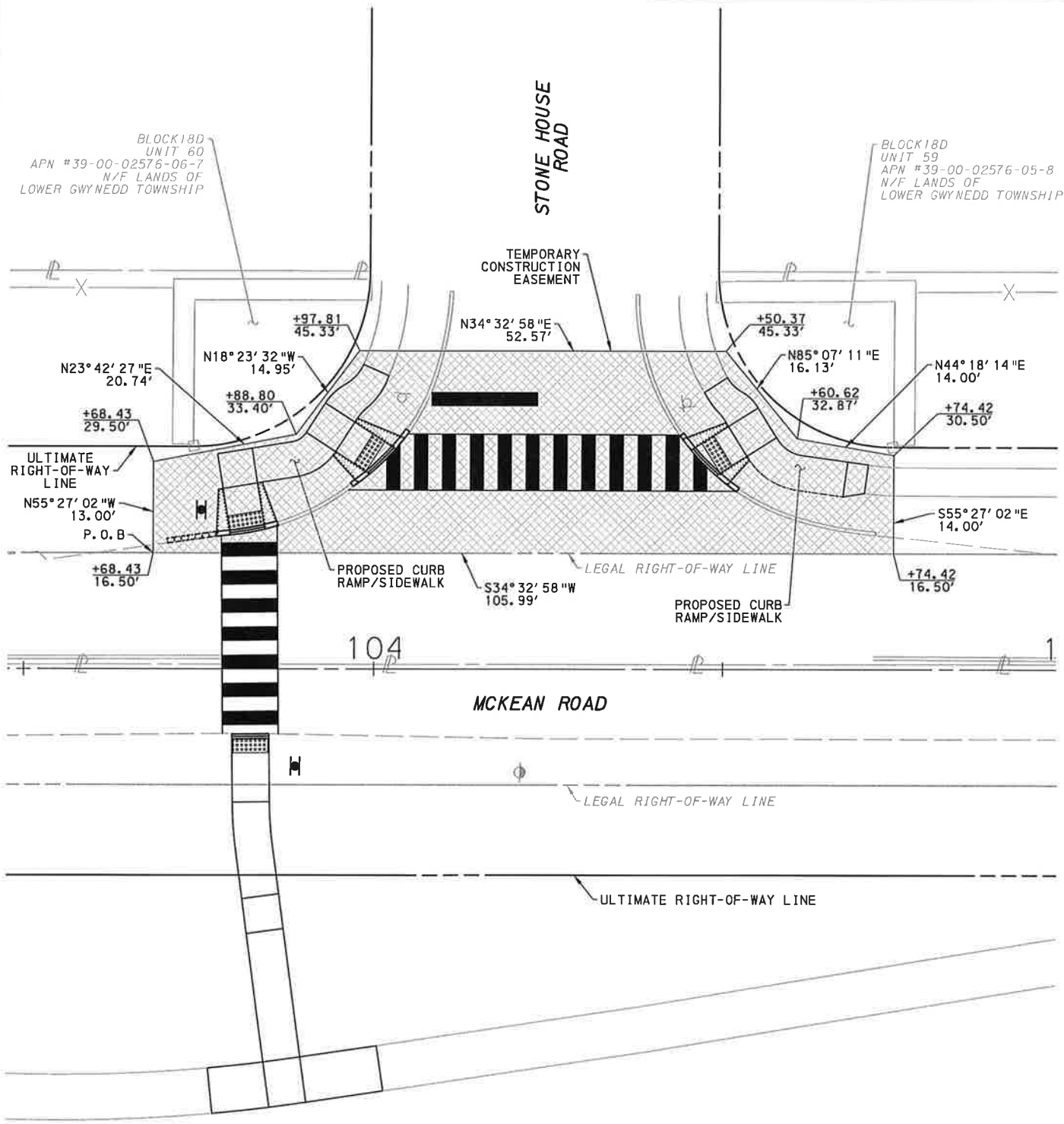
Clarissa Vazquez
Notary Public
My Commission Expires: 9/30/2027

EXHIBIT A
PLAN OF IMPROVEMENTS

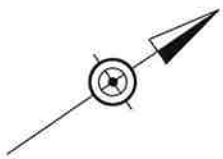
 - TEMPORARY CONSTRUCTION EASEMENT

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2006	---	1 of 1
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS			DATE BY

REQUIRED FROM PROPERTY	TOTAL AREA
TEMPORARY CONSTRUCTION EASEMENT	2467 SF



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TRAFFIC PLANNING AND DESIGN, INC.
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DATE: 7/12/22	PROJECT DESIGNER: MJR	JOB NO: MRAG.00001
TEMPORARY CONSTRUCTION EASEMENT - LOWER GWYNEDD TOWNSHIP		
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DGN BY: MJR

EXHIBIT B

LEGAL DESCRIPTION OF GRANTOR PROPERTY

ALL THAT CERTAIN tract or lot of ground situate in Lower Gwynedd Township, Montgomery County, Pennsylvania being shown as Open Space Parcel "F" on a Record Plan of Subdivision of Spring House Farm prepared for Spring House Farm, Inc., by Stout, Tacconelli & Associates, Inc., dated January 20, 2000, as last revised March 15, 2001, and bang more fully described as follows:

BEGINNING at a point in the Northwest line of McKean Road (60 feet ultimate width), said point being also the Southernmost end of a radial corner formed at the intersection of said line with the Southwest line of Stone House Road (50 feet wide); thence, extending along said McKean Road line, South 42°43'36" West, 325.00 feet to a point of curvature, the Easternmost end of radial corner formed at the intersection of said McKean Road line with the Northeast line of Spring House Farm Lane (50 feet wide); thence, along said radial corner, by a line curving to the right in a Northwesterly direction, having a radius of 25.00 feet, for an arc distance of 39.27 feet to a point, a corner of Lot 10, thence, along said lot and also along Lot 1, North 42°43'36" East, 375.00 feet to a point of curvature in the aforesaid Southwest line of Stone House Road; thence, along said line, curving to the right in a Southerly direction, having a radius of 25.00 feet, for an arc distance of 39.27 feet to the point of beginning.

CONTAINING 0.2091 acres of land, be the same, more or less.

Prepared by:

Nate Fox, Esquire
OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Return to:

OBERMAYER REBMANN MAXWELL
& HIPPEL LLP
10 S. Clinton Street, Suite 300
Doylestown, PA 18901
215.606.0760

Parcel No. 39-00-02959-00-8

DEED OF TRAFFIC SIGNAL EASEMENT

THIS TRAFFIC SIGNAL EASEMENT AGREEMENT (the "Agreement"), made this ____ day of _____, 2022, by and between 727 NORRISTOWN RD, LP, a Pennsylvania limited partnership with a business address c/o Beacon Capital Partners, LLC, 200 State Street, 5th floor, Boston, Massachusetts 02109 ("Grantor"), and LOWER GWYNEDD TOWNSHIP, a political subdivision of the Commonwealth of Pennsylvania, with an address of 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477 (the "Grantee") provides as follows.

BACKGROUND

WHEREAS, Grantor is the legal owner of certain real property located at 727 Norristown Road, Lower Gwynedd Township, Pennsylvania 19002, which also abuts McKean Road (the "Grantor Property") as shown on the Plan of Required Traffic Signal prepared by Traffic Planning & Design, dated July 12, 2022, which is attached hereto as "EXHIBIT A" (the "Plan"); and

WHEREAS, Grantee has approved work related to traffic signal improvements on McKean Road, which is the subject of a Pennsylvania Department of Transportation permit #W-6434-04, being a speed display signage, flashing pedestrian beacons, and related pedestrian improvements (the "Project"); and

WHEREAS, in connection with the Project, a traffic signal is to be installed and certain related improvements for the traffic signal are being constructed as shown on the Plan, with the easement area ("Easement Area") being approximately one hundred twenty square feet (120 SF +/-), being a portion of the Grantor Property, which legal description is attached as "EXHIBIT B"; and

WHEREAS, Grantee acknowledges and accepts this deed of easement for installation, construction, and future maintenance of the traffic signal as identified on the Plan.

NOW THEREFORE, in consideration of the foregoing and of the mutual agreements and covenants herein contained, and of the sum of One Dollar (\$1.00) and other good and valuable consideration paid by each party hereto to the other, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, Grantor does hereby grant to Grantee, its successors and assigns, the perpetual, free and uninterrupted easement and right of ingress and egress over the Easement Area for the below described purpose:

1. Grantor hereby grants and conveys to Grantee a permanent, non-exclusive right, privilege and easement on, over and across the Easement Area to access, construct, install, repair, replace, operate and maintain traffic signal devices and other equipment and fixtures necessary or related thereto, including but not limited to speed display signage, poles, lights, displays, emergency preemption equipment, control boxes, wires, cables, loop detectors, conduits, timing devices, cameras, a concrete foundation, and other necessary facilities (collectively "Traffic Signal Facilities"). Grantor hereby reserves the right to use the Easement Area for ingress, egress, regress, paving, landscaping, curbs, utilities, the continued maintenance of the Traffic Signal Facilities, and any other use permitted by Grantee, provided that Grantor shall not use the Easement Area in any manner that interferes with, obstructs, impairs or damages the Traffic Signal Facilities or the required site distance related to any intersection near the Traffic Signal Facilities.

2. Grantor hereby reserves the right to use the Easement Area in any manner that will not prevent or interfere with the exercise by Grantee of the rights granted hereunder.

3. Grantor agrees that the Grantee may assign the rights granted to it hereunder to any assignee who demonstrates sufficient competence that any work to be performed shall be conducted in a skilled manner.

4. All rights, title, and privileges herein granted, including all benefits and burdens, shall run with the land and shall be binding upon and inure to the benefit of the parties, their respective heirs, executors, administrators, successors, assigns, and legal representatives.

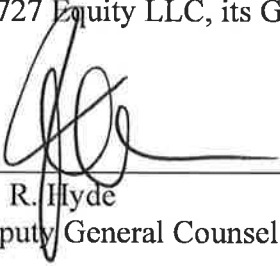
5. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[THIS SPACE INTENTIONALLY BLANK. SIGNATURE PAGE FOLLOWS.]

IN WITNESS WHEREOF, the parties hereto have set their hands to this Agreement as of the day and year first above written.

GRANTOR:

727 NORRISTOWN RD, LP,
a Pennsylvania limited partnership
By: BCal 727 Equity LLC, its General Partner

By: 

Jill R. Hyde
Deputy General Counsel

ATTEST: 

GRANTEE:

LOWER GWYNEDD TOWNSHIP,
a political subdivision of the Commonwealth of Pennsylvania

By: _____

ATTEST: _____

I certify that the mailing address of the Grantee is 1130 North Bethlehem Pike, Spring House, Pennsylvania 19477.

By: _____

ACKNOWLEDGMENT

COMMONWEALTH OF MASSACHUSETTS PENNSYLVANIA :
: SS:
COUNTY OF SUFFOLK :

On this 17th day of November, 2022, before me, a Notary Public, the undersigned officer, personally appeared Jill R. Hyde, who acknowledged him/herself to be the deputy general counsel of 727 NORRISTOWN RD, LP, and that he/she as such officer, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the company by him/herself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.



Clarissa Vazquez
Notary Public
My Commission Expires: 9/30/2027

ACKNOWLEDGMENT

COMMONWEALTH OF PENNSYLVANIA :
: SS:
COUNTY OF _____ :

On this _____ day of _____, 2022, before me, a Notary Public, the undersigned officer, personally appeared _____, who acknowledged him/herself to be the _____ of LOWER GWYNEDD TOWNSHIP, and that he/she as such officer, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the company by him/herself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public
My Commission Expires:

EXHIBIT A
THE PLAN



- LEGAL TRAFFIC SIGNAL EASEMENT TO BE DEDICATED TO LOWER GWYNEDD TOWNSHIP

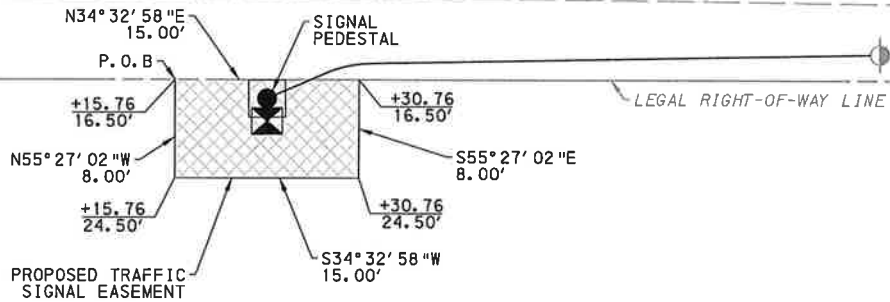
REQUIRED FROM PROPERTY	TOTAL AREA
TRAFFIC SIGNAL EASEMENT	120 SF

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2006	---	1 of 1
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	

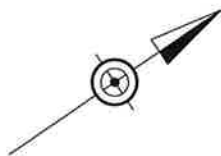
LEGAL RIGHT-OF-WAY LINE

MCKEAN ROAD

102



UNITS 98 & 99
 BLOCK 19
 APN 39-00-02959-00-8
 N/F LANDS OF
 727 NORRISTOWN ROAD, LP
 D. B. 6036, PG. 01026
 TRACT "A"




 TRAFFIC PLANNING AND DESIGN, INC.
 www.TrafficPD.com | 1.877.873.9739 | TPD@TrafficPD.com
 DATE: 7/12/22 | PROJECT DESIGNER: MJR | JOB NO: MRAG.00001
 TRAFFIC SIGNAL EASEMENT - 727 NORRISTOWN ROAD, LP
 THIS IS A COPY. THE ORIGINAL DRAWING IS ON FILE WITH TRAFFIC PLANNING AND DESIGN, INC. ANY AND ALL LIABILITY IS LIMITED TO THE ORIGINAL, UP TO AND INCLUDING THE LAST REVISIONS.

P:\1\pdp-pw-barr\10y.com\TPDProj\sectw\se\Documents\Act1\ve\MRAG\00001 - Spr\ng House Innovation Park\CADD (HOP) (reloads SS2) \ARON\Exh1b1\101_ISE - 727 Norristown Road, LP.dgn
 7/12/2022 4:22:14 PM 1115

EXHIBIT B

LEGAL DESCRIPTION OF GRANTOR PROPERTY



CONTROL POINT ASSOCIATES, INC.

traditional methods | modern approaches

New Britain Corporate Center
1600 Manor Drive, Suite 210,
Chalfont, PA 18914
Tel. 215.712.9800
Fax. 215.712.9802
www.cpasurvey.com

JULY 10, 2013
CP13121

METES AND BOUNDS DESCRIPTION
AS-SURVEYED
APN 39-00-02959-00-8
LANDS NOW OR FORMERLY
ROHM & HAAS COMPANY
LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY
COMMONWEALTH OF PENNSYLVANIA

BEGINNING AT A FOUND IRON PIN WITH CAP AT THE INTERSECTION OF THE NORTHEASTERLY REQUIRED RIGHT-OF-WAY LINE OF NORRISTOWN ROAD (A.K.A L.R. 46073, A.K.A. S.R. 2007, VARIABLE WIDTH RIGHT-OF-WAY) AND THE SOUTHEASTERLY REQUIRED RIGHT-OF-WAY LINE OF MCKEAN ROAD (A.K.A. T-359, 33 FOOT WIDE LEGAL RIGHT-OF-WAY, 60 FOOT WIDE ULTIMATE RIGHT-OF-WAY), AND FROM SAID POINT OF BEGINNING RUNNING, THENCE;

1. ALONG THE SOUTHEASTERLY REQUIRED RIGHT-OF-WAY LINE OF MCKEAN ROAD AND THROUGH THE BED OF MCKEAN ROAD, NORTH 20 DEGREES - 56 MINUTES - 25 SECONDS WEST, A DISTANCE OF 70.14 FEET TO A POINT ON THE TITLE LINE IN THE BED OF MCKEAN ROAD, THENCE;

THE FOLLOWING THREE (3) COURSES AND DISTANCES ALONG THE TITLE LINE IN THE BED OF MCKEAN ROAD:

2. NORTH 35 DEGREES - 49 MINUTES - 20 SECONDS EAST, A DISTANCE OF 42.90 FEET TO A POINT, THENCE;
3. NORTH 54 DEGREES - 10 MINUTES - 40 SECONDS WEST, A DISTANCE OF 20.05 FEET TO A POINT, THENCE;
4. NORTH 35 DEGREES - 47 MINUTES - 30 SECONDS EAST, A DISTANCE OF 2,838.80 FEET TO A POINT ON THE SOUTHWESTERLY REQUIRED RIGHT-OF-WAY LINE OF PENNSYLVANIA STATE HIGHWAY U.S. ROUTE 309 (A.K.A. FORT WASHINGTON EXPRESSWAY, A.K.A. L.R. 782, VARIABLE WIDTH RIGHT-OF-WAY), THENCE;

THE FOLLOWING TWENTY-SIX (26) COURSES AND DISTANCES ALONG THE SOUTHWESTERLY AND WESTERLY REQUIRED RIGHT-OF-WAY LINE OF PENNSYLVANIA STATE HIGHWAY U.S. ROUTE 309:

5. SOUTH 31 DEGREES - 40 MINUTES - 38 SECONDS EAST, A DISTANCE OF 32.85 FEET TO A POINT, THENCE;
6. SOUTH 51 DEGREES - 23 MINUTES - 19 SECONDS EAST, A DISTANCE OF 129.52 FEET TO A POINT, THENCE;
7. SOUTH 43 DEGREES - 02 MINUTES - 43 SECONDS EAST, A DISTANCE OF 255.38 FEET TO A POINT, THENCE;





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Montgomery County, PA
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8. SOUTH 37 DEGREES - 50 MINUTES - 34 SECONDS EAST, A DISTANCE OF 192.65 FEET TO A POINT, THENCE;
9. SOUTH 53 DEGREES - 09 MINUTES - 36 SECONDS WEST, A DISTANCE OF 214.98 FEET TO A POINT, THENCE;
10. SOUTH 39 DEGREES - 55 MINUTES - 29 SECONDS EAST, A DISTANCE OF 389.89 FEET TO A POINT, THENCE;
11. SOUTH 51 DEGREES - 42 MINUTES - 10 SECONDS EAST, A DISTANCE OF 204.70 FEET TO A POINT, THENCE;
12. NORTH 54 DEGREES - 06 MINUTES - 54 SECONDS EAST, A DISTANCE OF 131.29 FEET TO A POINT, THENCE;
13. SOUTH 35 DEGREES - 53 MINUTES - 06 SECONDS EAST, A DISTANCE OF 131.27 FEET TO A POINT, THENCE;
14. SOUTH 35 DEGREES - 37 MINUTES - 08 SECONDS EAST, A DISTANCE OF 130.09 FEET TO A POINT, THENCE;
15. SOUTH 31 DEGREES - 06 MINUTES - 34 SECONDS EAST, A DISTANCE OF 191.83 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
16. SOUTH 28 DEGREES - 11 MINUTES - 09 SECONDS EAST, A DISTANCE OF 218.62 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
17. SOUTH 19 DEGREES - 43 MINUTES - 21 SECONDS EAST, A DISTANCE OF 202.76 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
18. SOUTH 15 DEGREES - 12 MINUTES - 33 SECONDS EAST, A DISTANCE OF 202.26 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
19. SOUTH 06 DEGREES - 40 MINUTES - 22 SECONDS EAST, A DISTANCE OF 468.21 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
20. SOUTH 08 DEGREES - 09 MINUTES - 35 SECONDS WEST, A DISTANCE OF 97.45 FEET TO A POINT, THENCE;
21. SOUTH 89 DEGREES - 24 MINUTES - 28 SECONDS WEST, A DISTANCE OF 55.29 FEET TO A POINT, THENCE;
22. NORTH 65 DEGREES - 54 MINUTES - 34 SECONDS WEST, A DISTANCE OF 101.19 FEET TO A POINT, THENCE;
23. SOUTH 06 DEGREES - 02 MINUTES - 39 SECONDS WEST, A DISTANCE OF 71.84 FEET TO A POINT, THENCE;
24. SOUTH 42 DEGREES - 40 MINUTES - 58 SECONDS EAST, A DISTANCE OF 54.84 FEET TO A POINT, THENCE;
25. SOUTH 12 DEGREES - 43 MINUTES - 40 SECONDS EAST, A DISTANCE OF 133.34 FEET TO A POINT, THENCE;





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26. NORTH 77 DEGREES - 32 MINUTES - 29 SECONDS WEST, A DISTANCE OF 52.19 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
27. SOUTH 26 DEGREES - 17 MINUTES - 14 SECONDS WEST, A DISTANCE OF 552.59 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
28. SOUTH 01 DEGREES - 28 MINUTES - 44 SECONDS EAST, A DISTANCE OF 281.59 FEET TO A POINT, THENCE;
29. SOUTH 19 DEGREES - 42 MINUTES - 09 SECONDS WEST, A DISTANCE OF 131.29 FEET TO A POINT, THENCE;
30. SOUTH 69 DEGREES - 55 MINUTES - 05 SECONDS WEST, A DISTANCE OF 76.88 FEET TO A POINT ON THE NORTHEASTERLY REQUIRED RIGHT-OF-WAY LINE OF NORRISTOWN ROAD, THENCE;

THE FOLLOWING NINE (9) COURSES AND DISTANCES ALONG THE NORTHEASTERLY REQUIRED RIGHT-OF-WAY LINE OF NORRISTOWN ROAD:

31. NORTH 63 DEGREES - 54 MINUTES - 12 SECONDS WEST, A DISTANCE OF 848.45 FEET TO A POINT, THENCE;
32. SOUTH 25 DEGREES - 12 MINUTES - 26 SECONDS WEST, A DISTANCE OF 13.30 FEET TO A POINT, THENCE;
33. NORTH 63 DEGREES - 56 MINUTES - 30 SECONDS WEST, A DISTANCE OF 153.63 FEET TO A POINT, THENCE;
34. SOUTH 26 DEGREES - 03 MINUTES - 30 SECONDS WEST, A DISTANCE OF 5.00 FEET TO A POINT, THENCE;
35. NORTH 63 DEGREES - 56 MINUTES - 30 SECONDS WEST, A DISTANCE OF 616.97 FEET TO A POINT OF CURVATURE, THENCE;
36. ALONG THE ARC OF A CIRCLE CURVING TO THE LEFT, HAVING A RADIUS OF 17,233.74 FEET, A CENTRAL ANGLE OF 02 DEGREES - 23 MINUTES - 55 SECONDS, AN ARC LENGTH OF 721.47 FEET, A CHORD BEARING NORTH 65 DEGREES - 08 MINUTES - 27 SECONDS WEST AND A CHORD DISTANCE OF 721.41 FEET TO A POINT, THENCE;
37. NORTH 66 DEGREES - 20 MINUTES - 25 SECONDS WEST, A DISTANCE OF 15.76 FEET TO A POINT, THENCE;
38. NORTH 61 DEGREES - 46 MINUTES - 02 SECONDS WEST, A DISTANCE OF 125.40 FEET TO A POINT, THENCE;
39. NORTH 66 DEGREES - 20 MINUTES - 25 SECONDS WEST, A DISTANCE OF 198.91 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING 5,649,181 SQUARE FEET OR 129.688 ACRES

THIS PROPERTY IS SUBJECT TO RESTRICTIONS, COVENANTS AND/OR EASEMENTS AS CONTAINED IN A TITLE COMMITMENT REPORT PREPARED BY CHICAGO TITLE INSURANCE COMPANY, COMMITMENT NO. 120734PHI WITH AN EFFECTIVE DATE OF 11/01/2012 AND IS THE SAME PROPERTY DESCRIBED IN EXHIBIT 'A'.





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 Lwr Gwynedd Township
 Montgomery County, PA
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THIS DESCRIPTION IS WRITTEN BASED UPON A MAP ENTITLED "ALTA/ACSM LAND TITLE SURVEY, ROHM & HAAS COMPANY, #727 NORRISTOWN ROAD, BLOCK 19, UNITS 96, 98 & 99, APN # 39-00-02959-008, LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA", PREPARED BY CONTROL POINT ASSOCIATES, INC., DATED 7/3/2013, PROJECT NO. CPI3121, DWG NO. 1 OF 9.

CONTROL POINT ASSOCIATES, INC.

7/10/13

 JAMES F. HENRY, P.L.S. DATE
 COMMONWEALTH OF PENNSYLVANIA
 PROFESSIONAL LAND SURVEYOR # SU056807

DH/SMF: S:\13\CPI3121-BEI-DONCHEMICAL-LWRGWYNEDD-PA-JAA\MSD\7-3-2013\AS-SURVEYED OVERALL.DOCK

Prepared by: DH
 Reviewed by: JA





CONTROL POINT ASSOCIATES, INC.

traditional methods | modern approaches

New Britain Corporate Center
1600 Manor Drive, Suite 210,
Chalfont, PA 18914
Tel. 215.712.9800
Fax. 215.712.9802
www.cpasurvey.com

JULY 10, 2013
CP13121

METES AND BOUNDS DESCRIPTION
REMAINING AREA
PART OF APN 39-00-02959-00-8
LANDS NOW OR FORMERLY
ROHM & HAAS COMPANY
LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY
COMMONWEALTH OF PENNSYLVANIA

BEGINNING AT THE INTERSECTION OF THE TITLE LINE IN THE BED OF MCKEAN ROAD (A.K.A. T-359, 33 FOOT WIDE LEGAL RIGHT-OF-WAY, 60 FOOT WIDE ULTIMATE RIGHT-OF-WAY), AND THE SOUTHWESTERLY REQUIRED RIGHT-OF-WAY LINE OF PENNSYLVANIA STATE HIGHWAY U.S. ROUTE 309 (A.K.A. FORT WASHINGTON EXPRESSWAY, A.K.A. L.R. 782, VARIABLE WIDTH RIGHT-OF-WAY), AND FROM SAID POINT OF BEGINNING RUNNING, THENCE;

THE FOLLOWING TWENTY-SIX (26) COURSES AND DISTANCES ALONG THE SOUTHWESTERLY AND WESTERLY REQUIRED RIGHT-OF-WAY LINE OF PENNSYLVANIA STATE HIGHWAY U.S. ROUTE 309:

1. SOUTH 31 DEGREES - 40 MINUTES - 38 SECONDS EAST, A DISTANCE OF 32.85 FEET TO A POINT, THENCE;
2. SOUTH 51 DEGREES - 23 MINUTES - 19 SECONDS EAST, A DISTANCE OF 129.52 FEET TO A POINT, THENCE;
3. SOUTH 43 DEGREES - 02 MINUTES - 43 SECONDS EAST, A DISTANCE OF 255.38 FEET TO A POINT, THENCE;
4. SOUTH 37 DEGREES - 50 MINUTES - 34 SECONDS EAST, A DISTANCE OF 192.65 FEET TO A POINT, THENCE;
5. SOUTH 53 DEGREES - 09 MINUTES - 36 SECONDS WEST, A DISTANCE OF 214.98 FEET TO A POINT, THENCE;
6. SOUTH 39 DEGREES - 55 MINUTES - 29 SECONDS EAST, A DISTANCE OF 389.89 FEET TO A POINT, THENCE;
7. SOUTH 51 DEGREES - 42 MINUTES - 10 SECONDS EAST, A DISTANCE OF 204.70 FEET TO A POINT, THENCE;
8. NORTH 54 DEGREES - 06 MINUTES - 54 SECONDS EAST, A DISTANCE OF 131.29 FEET TO A POINT, THENCE;
9. SOUTH 35 DEGREES - 53 MINUTES - 06 SECONDS EAST, A DISTANCE OF 131.27 FEET TO A POINT, THENCE;





CONTROL POINT
ASSOCIATES, INC.
traditional methods | modern approaches

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10. SOUTH 35 DEGREES - 37 MINUTES - 08 SECONDS EAST, A DISTANCE OF 130.09 FEET TO A POINT, THENCE;
11. SOUTH 31 DEGREES - 06 MINUTES - 34 SECONDS EAST, A DISTANCE OF 191.83 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
12. SOUTH 28 DEGREES - 11 MINUTES - 09 SECONDS EAST, A DISTANCE OF 218.62 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
13. SOUTH 19 DEGREES - 43 MINUTES - 21 SECONDS EAST, A DISTANCE OF 202.76 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
14. SOUTH 15 DEGREES - 12 MINUTES - 33 SECONDS EAST, A DISTANCE OF 202.26 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
15. SOUTH 06 DEGREES - 40 MINUTES - 22 SECONDS EAST, A DISTANCE OF 468.21 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
16. SOUTH 08 DEGREES - 09 MINUTES - 35 SECONDS WEST, A DISTANCE OF 97.45 FEET TO A POINT, THENCE;
17. SOUTH 89 DEGREES - 24 MINUTES - 28 SECONDS WEST, A DISTANCE OF 55.29 FEET TO A POINT, THENCE;
18. NORTH 65 DEGREES - 54 MINUTES - 34 SECONDS WEST, A DISTANCE OF 101.19 FEET TO A POINT, THENCE;
19. SOUTH 06 DEGREES - 02 MINUTES - 39 SECONDS WEST, A DISTANCE OF 71.84 FEET TO A POINT, THENCE;
20. SOUTH 42 DEGREES - 40 MINUTES - 58 SECONDS EAST, A DISTANCE OF 54.84 FEET TO A POINT, THENCE;
21. SOUTH 12 DEGREES - 43 MINUTES - 40 SECONDS EAST, A DISTANCE OF 133.34 FEET TO A POINT, THENCE;
22. NORTH 77 DEGREES - 32 MINUTES - 29 SECONDS WEST, A DISTANCE OF 52.19 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
23. SOUTH 26 DEGREES - 17 MINUTES - 14 SECONDS WEST, A DISTANCE OF 552.59 FEET TO A FOUND IRON PIN WITH CAP, THENCE;
24. SOUTH 01 DEGREES - 28 MINUTES - 44 SECONDS EAST, A DISTANCE OF 281.59 FEET TO A POINT, THENCE;
25. SOUTH 19 DEGREES - 42 MINUTES - 09 SECONDS WEST, A DISTANCE OF 131.29 FEET TO A POINT, THENCE;
26. SOUTH 69 DEGREES - 55 MINUTES - 05 SECONDS WEST, A DISTANCE OF 76.88 FEET TO A POINT ON THE NORTHEASTERLY REQUIRED RIGHT-OF-WAY LINE OF NORRISTOWN ROAD, THENCE;
27. ALONG THE NORTHEASTERLY REQUIRED RIGHT-OF-WAY LINE OF NORRISTOWN ROAD (A.K.A L.R. 46073, A.K.A. 2007, VARIABLE WIDTH RIGHT-OF-WAY), NORTH 63 DEGREES - 54 MINUTES - 12 SECONDS WEST, A DISTANCE OF 598.45 FEET TO A POINT, THENCE;





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THE FOLLOWING FIVE (5) COURSES AND DISTANCES ALONG A LINE RUNNING THROUGH THE LAND OF ROHM & HAAS COMPANY, APN 39-00-02959-00-8:

- 28. NORTH 44 DEGREES - 25 MINUTES - 18 SECONDS EAST, A DISTANCE OF 530.00 FEET TO A POINT, THENCE;
- 29. NORTH 54 DEGREES - 08 MINUTES - 19 SECONDS WEST, A DISTANCE OF 1430.00 FEET TO A POINT, THENCE;
- 30. NORTH 35 DEGREES - 47 MINUTES - 41 SECONDS EAST, A DISTANCE OF 767.50 FEET TO A POINT, THENCE;
- 31. NORTH 04 DEGREES - 29 MINUTES - 42 SECONDS EAST, A DISTANCE OF 261.07 FEET TO A POINT, THENCE;
- 32. NORTH 54 DEGREES - 20 MINUTES - 58 SECONDS WEST, A DISTANCE OF 637.78 FEET TO A POINT, THENCE;
- 33. ALONG THE TITLE LINE OF MCKEAN ROAD, NORTH 35 DEGREES - 47 MINUTES - 30 SECONDS EAST, A DISTANCE OF 1,016.63 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING 3,334,968 SQUARE FEET OR 76.561 ACRES

THIS PROPERTY IS SUBJECT TO RESTRICTIONS, COVENANTS AND/OR EASEMENTS AS CONTAINED IN A TITLE COMMITMENT REPORT PREPARED BY CHICAGO TITLE INSURANCE COMPANY, COMMITMENT NO. 120734PHI WITH AN EFFECTIVE DATE OF 11/01/2012 AND IS THE SAME PROPERTY DESCRIBED IN EXHIBIT 'A'.

THIS DESCRIPTION IS WRITTEN BASED UPON A MAP ENTITLED "ALTA/ACSM LAND TITLE SURVEY, ROHM & HAAS COMPANY, #727 NORRISTOWN ROAD, BLOCK 19, UNITS 96, 98 & 99, APN # 39-00-02959-008, LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA", PREPARED BY CONTROL POINT ASSOCIATES, INC., DATED 7/3/2013, PROJECT NO. CP13121, DWG NO. 1 OF 9.

CONTROL POINT ASSOCIATES, INC.

[Signature] 7/10/2013

 JAMES F. HENRY, P.L.S. DATE
 COMMONWEALTH OF PENNSYLVANIA
 PROFESSIONAL LAND SURVEYOR # SU056807

DH/SMF: S:\13\CP13121-BET-DONCHEMICAL-LWRGWYNEDD-PA-JAA\H6B\7-3-2013\REMAINING AREA.DOCX

Prepared by: DH
 Reviewed by: JA





MEMORANDUM

ATTN: Board of Supervisors
DATE: Friday, January 20, 2023
FROM: Jamie P. Worman, Assistant Township Manager
SUBJ: Lower Gwynedd Little League-Ingersoll Baseball Fields Improvement Project

On Tuesday, January 10th, 2023, Jim Hersh and I met with Lower Gwynedd Little League representatives and Drew Dvorchak from Hummer Turfgrass Systems Inc. regarding the planned improvements to the baseball fields at Ingersoll Park. As you recall, the drainage issues and the infield/outfield transition lip were discussed late last year. The Little League had gathered quotes to re-skin the fields to correct the issue. Hummer was one of the proposals received. Their proposal is attached to this memo. Hummer is a member of Costars, therefore, the public bidding process is not required. The proposed cost is:

Major field:	\$29,975
Minor field:	\$29,925
Discount for doing work on both fields together:	-\$2,000
Dura Edge Field Saver ¹ :	\$4,850
TOTAL:	\$62,550

At our meeting we discussed the proposed project and the timing. Drew explained that the timeline from start to finish is four weeks and then an additional two to three weeks to allow the sod to take root. If the weather cooperates and Hummer can work on the field in March, the Little League would be about to use the fields in early May. The other option is to schedule the project the second or third week of August. This would be after the season had ended and could be completed in time not to interfere too much with the fall ball season. September would also be an optimal time for the sod to stabilize. The Little League representatives were agreeable to requesting the authorization to move forward with the understanding that if weather permits and

¹ Dura Edge is a proprietary product that gets mixed in with the infield dirt as a soil amendment. It would condition the infield soil so that it doesn't wash away as easily and reduces the amount of imported soil that is needed each year. Hummer recommends using it.

the project can begin in March, it will, and if not, it will wait until August. They also requested that consideration be given to installing a conduit to the pitcher's mound while the field is torn up so that they are able to install electric later to operate the pitching machine. The conduit proposal totals \$1,850.00. That additional quote is also attached.

The final item discussed was an annual maintenance contract that Hummer offers to reset the field each year, which they say will prolong the life of the work that will be done in 2023. The maintenance contract costs \$3,850.00 in the first year and the Little League is asking the Township to pay that. Currently the Little League and the Public Works Department work together maintaining the fields. The larger maintenance items rest with the Township and then the field preparation and maintenance between games is handled by the Little League.

Staff's recommendation is that the BOS move forward with the proposal for the improvements to the Ingersoll fields. Should August be the scheduled installation, staff will work with the Little League to see if temporary modifications can be made to the field to reduce the outfield lip during the spring season. The project total with the additional conduit installation, assuming work is done on both fields together, is \$64,400.00.

Staff also recommends that Hummer's maintenance contract be included in discussions with the Little League to finalize the agreement with the Township.

HUMMER

Hummer Turfgrass Systems, Inc.

HUMMERTURF.COM | 1527 S. Colebrook Rd., Manheim, PA 17545 | 717.898.5000

Revised Proposal

Date: December 22, 2022

To: Jim Hersh
Gilmore and Assoc.
jhersh@gilmore-assoc.com

Project: Ingersoll Park Infields-Lower Gwynedd Township

Major Field

1. Layout the work area to include the infield diamond, an 8' wide band around the arc and along baselines, and around home plate
2. Remove the existing grass from the arc, baselines, and infield diamond. Haul to an off-site location
3. Remove lips from arc and baselines and create smooth transition from infield to grass
4. Import 24 tons of screened topsoil onto diamond and baseline areas
5. Supply and install 48 tons of Premium Diamond-Tex Mix onto field
6. Laser Grade all new surfaces to ensure proper surface flow off field
7. Add clay to both mound and plate areas
8. Install 6,000 sq. ft. of Kentucky Bluegrass Big Roll Sod
9. Fertilize and roll the sod
10. Install new home plate and rubber
11. Final laser grade with ABI Force machine and roll the infield mix
12. Perform clean up of the work area

Total Cost: \$ 29,775.00*

Cont. on Page 2:

HUMMER

Hummer Turfgrass Systems, Inc.

HUMMERTURF.COM | 1527 S. Colebrook Rd., Manheim, PA 17545 | 717.898.5000

Page 2: Lower Gwynedd LL Proposal

Minor Field

1. Layout the work area to include the infield diamond, a 4' wide band around the arc, 8' along baselines, and around home plate
2. Remove the existing grass from the arc, baselines, and infield. Haul to an off-site location
3. Remove lips from arc, baseline, and interior edge of diamond and create smooth transition from infield to grass
4. Excavate around back sides of plate, re-use any suitable infield mix, add topsoil
5. Import 48 tons of screened topsoil onto excavated area
6. Supply and install 24 tons of Premium Diamond-Tex Mix onto field
7. Laser Grade all new surfaces to ensure proper surface flow off field
8. Add clay to both mound and plate areas
9. Install 5,000 sq. ft. of Kentucky Bluegrass Big Roll Sod
10. Fertilize and roll the sod
11. Install new home plate and rubber
12. Final laser grade with ABI Force machine and roll the infield mix
13. Perform clean up of the work area

Total Cost: \$ 29,925.00*

***Option to install/till in Dura Edge Field Saver to either field would be \$ 4,850.00/per field**

**All costs include 1 year warranty on materials and workmanship*

**If Minor Field is completed at same time as Major Field, deduct \$2,000 from Minor Field Cost*

**We will need a minimum of 9' opening in fence to move equipment in and out of fields. If a fence post needs removed to accommodate this, cost to restore fence is not included in these costs.*

**Both costs include PA Prevailing Wage Rates for Montgomery County*

**If performance bond is required, a 3% charge will be added to total cost of services*

**Due to fuel and material volatility, this quote is good for 15 days. Hummer Turfgrass reserves the right to adjust our pricing as needed based on material price increases.*



Hummer Turfgrass Systems, Inc.

12/22/2022

Date

Authorized Signature

Costars Contract #14 Sports Turf Vendor #403821



HUMMER

Hummer Turfgrass Systems, Inc.

HUMMERTURF.COM | 1527 S. Colebrook Rd., Manheim, PA 17545 | 717.898.5000

Proposal

Date: January 10, 2023

To: Jim Hersh
Gilmore and Assoc.
jhersh@gilmore-assoc.com

Project: Ingersoll Park Infields-Lower Gwynedd Township

Conduit Installation on Infields


Description of Work:

1. Layout the work area to include a trench from point behind mound to a point along fence/dugout (+/- 55")
2. Excavate trench to a depth of 24"
3. Supply and install 2" conduit at bottom of trench (pull string also included in pipe)
4. Tamp trench in 6" lifts to surface
5. Install caution tape 12" above conduit
6. Perform clean up of the work area

Total Cost per field: \$ 1,850.00*

**Cost assumes work is performed at same time as infield renovation*

**Cost includes PA Prevailing wage rates for Montgomery County*



Hummer Turfgrass Systems, Inc.

01.10.2023

Date

Authorized Signature

Costars Contract #14 Sports Turf Vendor #403821

HUMMER

Hummer Turfgrass Systems, Inc.

HUMMERTURF.COM | 1527 S. Colebrook Rd., Manheim, PA 17545 | 717.898.5000

Proposal

Date: January 10. 2023

To: Jim Hersh
Gilmore and Assoc.
jhersh@gilmore-assoc.com

Project: Ingersoll Park Infields-Lower Gwynedd Township

Yearly Maintenance on Infield(s)

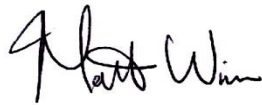
Description of work to be performed:

1. Layout a PIAA spec infield
2. Cut smooth, straight edges along all infield mix / grass edges
3. Add clay on the mound and batter's boxes as needed to fill in wear areas
4. Laser Grade and roll infield surface
5. Final drag infield with ABI Force infield machine
6. Perform clean up of the work area

Total Cost per field: \$ 3,850.00*

**Cost does not include any infield mix. If mix is needed, a cost will be given at time of service*

**Cost includes 25 bags of clay, any additional clay or labor needed would be invoiced at time and materials*



Hummer Turfgrass Systems, Inc.

01.10.2023

Date

Authorized Signature

Costars Contract #14 Sports Turf Vendor #403821

To: Lower Gwynedd BOS

From: EAC

Re: Spending request for GreenDisk collection boxes

The EAC proposes to augment its special recycling programs (alkaline batteries; broken holiday string lights) by working with GreenDisk, a company that processes and recycles CDs, jewel cases, floppy disks and diskettes, memory sticks, cords, and certain other difficult-to-recycle "technotrash."

We are seeking spending authority of \$350.00 to participate in the program. This expense would provide us with 3 large collection boxes, each of which can hold 100 lbs. of technotrash. The cost includes the collection boxes, shipping, processing and recycling.

We expect to collect the technotrash on the same schedule as our battery collection drives, about 6 times per year. If the collections are very successful and we fill all three boxes before the end of 2023 (which would indicate that the community values and uses this service), we will request more funding to continue the program.

Greendisk:

Technotrash Cans are convenient collection boxes for CDs, diskettes, DVDs, ink cartridges, cell phones, videotapes, pagers, PDAs, and all of your small technotrash. The box, postage, processing, and Certificate of Destruction are all included for one price. You can choose from two sizes: Standard and Tall. The Standard allows up to 50 lbs. The Tall allows up to 100 lbs. Space permitting in both boxes.

When the box is full, we responsibly recycle all your e-waste and take care of the secure disposal of all your private information. Then, for your records, we send you a Certificate of Destruction that documents compliance with regulatory requirements, company policies, or just your own personal preferences.

There are two sizes of Technotrash Cans: **Technotrash Can Standard** (12" x 14.25" x 15.5") and **Technotrash Can Tall** (12" x 14.25" x 25.5")



You can dispose of any computer-related waste that fits into your Technotrash Can. That includes anything from a CD to a laptop. [Click here](#) for a complete list.

We have varying recycling processes based on the type of electronic media. GreenDisk ensures that content on media is erased/destroyed and we reuse/recycle all the parts of media we are able to. Below is information on our disk process:

We are able to accept computer floppy disks and diskettes as well as other memory media such as thumb drives, etc. We ensure the data is destroyed by degaussing the disks/drives, disassembling and shredding/grinding the plastics. In fact, GreenDisk started over 25 years ago by focusing on the need among software publishers for a secure system of disposal of their unsold packages of obsolete software.

Starter kit of 3 Tall: \$350.00, which includes shipping, processing, and recycling.



[HOME](#) [SERVICES](#) [PRODUCTS](#) [PICKUP](#) [FAQ](#) [COMPANY](#) [CONTACT](#)

What We Accept for Recycling

[\[Services\]](#)
[\[Products\]](#)

Pack-IT Service

Below is the list of items that we are able to accept in our Technotrash Pack-IT Service.

- **Media:** CDs, CD-Rs, CD-RWs, DVDs, Blu-ray, 3.5" and 5.25" floppy disks, zip and jazz disks, and cases
- **Tapes:** VHS, audio cassette tapes, DAT, DLT, Beta, and Digibeta
- **Computer drives:** Hard drives, zip, jazz, floppy, CD-ROM, DVD drives, and jump drives
- **Communication devices:** Cell phones, pagers, PDAs and their chargers, cradles, and headset accessories
- **Batteries:** Rechargeable batteries and chargers only - no alkaline batteries. See **instructions on packing batteries** for shipment.
- **Small electronics:** MP3 players, iPods, hand-held CD and cassette players, and digital cameras
- **Ink:** Inkjet and toner cartridges (All cartridges must be in a sealed bag to prevent spilling)
- **Film:** Black and White film only. Please do not include color film.
 - Photographic film negatives, instant film, sheet film, Advanced Photo System, slides, Disc film, 110, 126, 127, 120/220
 - Black and white or undeveloped only: Motion picture film, film reels, Super 8, 8mm, 9.5mm, 16mm, 35mm, 70mm
 - Medical x-ray, industrial x-ray, lithographic, micro film, microfiche
- **Miscellaneous items:** UPS units, AC chargers, keyboards, mice, modems, routers, headphones, cords, adaptors, cables, boards, and chips

For immediate

assistance
call **GreenDisk**

800.305.DISK
425.392.8700

[\[Contact Us\]](#)

Additional Information

[\[TTC Quick Summary\]](#)
[\[Pack-IT Quick Summary\]](#)
[\[Order Form\]](#)

[Set up your Full-Service Box](#)
[\[TTC\]](#)

[Return your Full-Service Box](#)
[\[TTC\]](#)

Technotrash Can

We accept ALL of the above items EXCEPT toner in our Technotrash Cans plus the following.

- VCRs, DVRs, TIVO units, Blu-ray players, and DVD players
- GPS units
- Computer speakers
- Video game consoles and cartridges
- Laptop computers

Reference Documents

[White Papers](#)
[\[What happens to my Technotrash?\]](#)

[Full-Service Box Data](#)
[Sheets](#)
[\[TTC DS - Corporate\]](#)
[\[TTC DS - Individual\]](#)

Note: We do not accept desktop computers, monitors, printers, or other components in the Technotrash Can, or Pack-IT service. Please use the Computer and Component Recycling Service for those items.

Are you in Canada?

We are unable to accept the following items for recycling

- NO desktop phones, answering machines, photocopiers, shredders, and calculators
- NO small miscellaneous electronics (i.e. razors, hair dryers, flat irons, toothbrushes, etc.)
- NO kitchen appliances (i.e. toasters, microwaves, blenders, etc.)
- NO single use batteries, light bulbs, lamps, vacuums, carbon monoxide detectors
- NO stereo systems, radios, CB radios, stereo speakers, satellite dishes, TVs, remote controls
- NO vinyl records
- NO mercury containing devices such as thermometers, thermostats, smoke detectors, etc.

© Copyright 2005 GreenDisk



Memorandum

To: Lower Gwynedd Township Board of Supervisors

Mimi Gleason, Interim Township Manager

Jamie Worman, Assistant Township Manager

From: Sandi L. Feight, Recreation Director

Date: October 19, 2022

Re: Special Events Ordinance

The Parks & Recreation Board held their regular monthly meeting on Tuesday, October 18 2022. After reviewing and discussing the ordinance. The Board unanimously approved the ordinance.

The Parks & Recreation Board is making a recommendation for the Board of Supervisors to proceed with the approval process of Special Events Ordinance.

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

ORDINANCE NO. _____

**AN ORDINANCE OF LOWER GWYNEDD TOWNSHIP, MONTGOMERY COUNTY,
COMMONWEALTH OF PENNSYLVANIA, REGULATING SPECIAL EVENTS AND
REQUIRING THE ISSUANCE OF PERMITS FOR SPECIAL EVENTS**

WHEREAS, the Lower Gwynedd Township Board of Supervisors ("**Supervisors**") has met the procedural requirements of the Pennsylvania Second Class Township Code, 53 P.S. §65101, et. seq., for the adoption of this Ordinance, including holding a public hearing; and

WHEREAS, the Second Class Township Code authorizes the Supervisors to make and adopt ordinances that are consistent with the Constitution and the laws of the Commonwealth deemed necessary for the proper management, care and control of the Township, and the maintenance of peace, good government, health and welfare of the Township and its citizens; and

WHEREAS, the Supervisors find that the public interest, convenience and necessity require adoption of an ordinance regulating the conduct of special events such as parades, assemblies, fairs, etc., upon the Township streets, other rights-of-way and on Township property, and, in some instances, private property, providing procedures for the issuance of permits for special events, providing exemptions for certain special events from the permit requirements, providing for administrative fees and reimbursement of Township expenses, where applicable, and providing penalties in the event of violations; and

WHEREAS, the Supervisors desire to prevent any unauthorized events that obstruct, delay or interfere with the normal flow of pedestrian or vehicular traffic or do not comply with traffic laws and controls.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED and it is hereby ordained and enacted as follows:

SECTION ONE. AMENDMENT. The Codified Ordinances of Lower Gwynedd Township, Part Eight (Business Regulation and Taxation), Title Four (Business Regulation) is hereby amended to add the following new Chapter 842 entitled "Special Events":

**CHAPTER 842
Special Events**

§842.01. Title.

This Chapter shall be known and may be cited as the Lower Gwynedd Township "Special Events Ordinance."

§842.02. Purpose.

It shall be unlawful for any person, as defined in this Chapter, to sponsor a special event as defined in this Chapter, within the limits of Lower Gwynedd Township, without first having made application and received permission to do so in accordance with the provisions of this Chapter and in the interest of the health, safety and welfare of the community.

§842.03. Definitions.

As used in this Chapter, the following terms shall have the meanings indicated:

Applicant. Any person or any sponsoring organization seeking a Special Event Permit from the Township Manager in order to conduct or sponsor an event governed by this Ordinance. This term shall include, in the case of an organization applying for a Special Event Permit, an individual designated by such organization as the responsible contact person.

Application. An application for a Special Event Permit.

Assembly. A gathering, meeting or rally of one hundred (100) or more people without vehicles, which may interfere with the movement of vehicular or pedestrian traffic.

First Amendment Activity. All expressive and associative activity that is protected by the United States and Pennsylvania Constitutions, including speech, press, assembly, and/or the right to petition. For purposes of this Ordinance, commercial advertising that is regulated by the Township Zoning Ordinance or elsewhere in The Township Code, is excluded from this definition.

Parade. A march, procession or motorcade consisting of persons, animals or vehicles, or any combination thereof, upon any public street, sidewalk, alley or other street right-of-way in the Township, which obstructs, delays or interferes with the normal flow of pedestrian or vehicular traffic or does not comply with traffic laws or controls.

Permittee. Any person or any sponsoring organization to whom a Special Event Permit is issued.

Person. Any individual, firm, partnership, association, corporation, society, company or organization of any kind.

Right-of-Way. A public street, alley or crosswalk, including bike and pedestrian paths.

Special Event: A parade, assembly, athletic event, street fair, arts and crafts show, carnival, soap box derby, rally, concert, fundraiser, filming of commercials or movies, or any other organized group having a similar common purpose or goal proceeding in or upon any street, park, park land, open space, trail, parking lot, or other public or quasi-public place (including schools, both public and private) in the Township, and that could obstruct, delay or interfere with the normal flow of pedestrian or vehicular traffic or may not comply with traffic laws and controls. The term “Special Event” shall also include indoor or outdoor concerts, displays, fairs and athletic events occurring on private property and designed to attract large crowds such that the event may interfere with normal traffic flow.

Special Event Permit: Any written authorization issued as required by this Ordinance for the conduct or performance of a Special Event.

Township: Lower Gwynedd Township, Montgomery County, Pennsylvania.

Township Manager: The Township Manager of Lower Gwynedd Township, or his or her designee, including but not limited to any other official or department of the Township.

§842.04. Permit Required.

A. Any person or organization seeking to conduct or sponsor a Special Event in the Township shall first obtain a Special Event Permit. A Special Event Permit shall not be required for the following:

- (1) Funeral processions.
- (2) A Special Event sponsored by the Township or a volunteer emergency services organization serving the Township, whether or not occurring exclusively on Township property.
- (3) Any activity held solely on private property that does not require for its successful execution the provision and coordination of Township services to a degree equal to and/or over and above that which the Township routinely provides. An example of such an activity would be a yard sale.
- (4) First Amendment Activity on Township streets or sidewalks that will not likely result in the obstruction of Township streets or sidewalks nor compromise the ability of the Township to respond to a public safety emergency.
- (5) Wedding processions.
- (6) Activities of governmental agencies.
- (7) Academic activities incidental to the daily, routine function of an

educational institution located in the Township.

(8) Athletic activities held on the property of an educational institution as part of the institution's annual or seasonal athletic program.

B. A Special Event Permit shall not be issued for a Special Event to be held for the sole purpose of advertising any products, goods, wares, merchandise, or event, or designed to be purely for private profit.

§842.05. Application for Permit

A. Any person or organization intending to conduct or sponsor a Special Event shall apply to the Township Manager for a Special Event Permit, at least ninety (90) days in advance of the proposed Special Event. For good cause shown, the Township Manager shall have the discretion to consider an Application not timely filed or incomplete. The Application shall be made on a form provided by the Township. The Township Manager shall forward a copy of the Application to the Chief of Police, the Director of Public Works and the Director of Parks and Recreation, each of whom shall provide written comments to the Township Manager.

B. The following shall accompany the Application, except as otherwise provided herein:

(1) An indemnification agreement on a form provided by the Township, which shall be duly executed by the Applicant. The indemnification agreement shall require that the Applicant agrees to indemnify, defend and hold harmless the Township, its agents, officers, servants and employees, from and against any and all claims, loss, liability, causes of action or damages, including attorneys' fees, arising by reason of granting the Special Event Permit.

(2) An original certificate of general liability insurance ("COI") insuring the Special Event, in an amount to be determined by the Township based upon the nature of the activities to be conducted, the estimated number of attendees and the facilities to be utilized. The COI shall name the Township as an additional insured and must provide that the insurance policy shall not be cancellable without ten (10) days' prior written notice to the Township. The COI must be provided to the Township prior to the approval of the Application.

(3) A copy of each permit, license and/or approval (if any) required to be issued by any State, County or local agency, department, bureau or commission having jurisdiction (e.g., Montgomery County Department of Health) relating to the Special Event. All permits, licenses and approvals must be obtained, and a copy thereof provided to the Township Manager at least five (5) business days prior to the event.

(3) A non-refundable fee in an amount to be determined by the Board of

Supervisors by duly authorized resolution, as amended from time to time.

(4) Upon approval of the Application, the Applicant shall deposit with the Township an amount specified in the Township's Fee Schedule, in order to reimburse the Township for its estimated expenses for the Special Event, including, but not limited to, the cost of police protection, fire protection, emergency medical services, sanitary services, clean-up trash removal, and other necessary services.

(5) If a permitted Special Event exceeds the estimated time for the event as stated in the Application by more than one-half (1/2) hour, the Applicant shall pay an additional fee to the Township for such excess time, as set forth in the Township's Fee Schedule.

(6) A single temporary sign permit must be obtained for all banners, yard signs, directional or announcement signs, in compliance with the Lower Gwynedd Township Zoning Code. Signs shall not be erected more than fourteen (14) days prior to the event and must be removed within one (1) day after the conclusion of the Special Event.

(7) Written notification must be delivered by the Applicant or Permittee to all residences, businesses, property owners, institutions and facilities, identified by the Township Manager or Chief of Police, that could be directly affected by any road closures before, during or after a Special Event. Delivery of said written notification shall be by hand delivery or United States mail.

C. Any major changes in the activity from what was specified in the original Application (date, route, time, etc.) will necessitate a reapplication to be instituted by the Applicant without any additional fee being required.

D. A Special Event Permit shall contain a guarantee from the Applicant that the areas used for the event shall be made free of trash, debris, rubbish and equipment as soon after the conclusion of the Special Event as is reasonably possible. This cleanup shall include, but not be limited to, refreshments, signage, equipment, vehicles furniture, structures, tents, canopies and any litter or debris generated from the Special Event.

§842.06. Issuance or Denial of Permit.

A. After review of the Application and all applicable circumstances which may impact upon or be impacted by the proposed Special Event, the Township Manager may impose conditions on the Special Event based on the relevant circumstances of the specific proposed Special Event, which conditions would safeguard the health, safety and welfare of the Township residents or the attendees of the Special Event or would ensure compliance with other regulations of the Township Code.

B. An Application may be denied if, in the sole opinion of the Township Manager, the event could adversely affect the health, safety and welfare of the community or would violate any provision of the Township Code.

C. An Application will be reviewed and returned by the Township Manager to the Applicant within thirty (30) days from the date of its submission to the Township Manager, either approving the proposed Special Event (with or without conditions) or denying the proposed Special Event, specifying the reasons for the denial and the Applicant's right to appeal.

D. If an Application is denied, the Applicant may appeal the decision to the Township Board of Supervisors within ten (10) of the date of the denial, and the Township Board of Supervisors shall hear the appeal at its next regularly scheduled public meeting.

E. The Township Manager may require that additional police or traffic protection be provided, and the cost for such additional personnel shall be charged to the Permittee.

F. For a Special Event which will be held on property other than public right-of-way or Township-owned property, the Applicant must execute an acknowledgment and authorization permitting the Township's employees and/or officials to enter the property where the Special Event will be held to determine the accuracy of the submitted information and conditions before, during, and after the activities.

§842.07. Revocation of Special Event Permit.

The Township may revoke a Special Event Permit, either prior to or during a Special Event, if the Township determines that (i) the Application was inaccurate; or (ii) the Special Event fails to meet the conditions set by the Township; or (iii) the Special Event adversely affects the health, safety or welfare of the community. If revocation is ordered by the Township, the Permittee must cease operations immediately. Failure to do so may result in the issuance of appropriate citations to the Permittee and others.

§842.08. Violations and penalties.

A. Violations of this Chapter shall be enforced in accordance with the provisions of §810.99 of the Lower Gwynedd Township Code.

B. Any of the following shall constitute a violation of this Chapter:

(1) Conducting a Special Event without first obtaining a Special Event Permit; or

(2) Conducting a Special Event without adhering to any condition imposed

by the Township Manager in granting a Special Event Permit; or

(3) Failure to terminate a Special Event after notice to do so by the Township.

§842.09. Interference with Parade or Other Special Event.

A. No person shall knowingly join in any Parade or other Special Event, (i) in violation of any of the terms of the Special Event Permit; or (ii) without the prior consent of the Township; or (iii) in any manner interfere with the progress or orderly conduct of any permitted Parade or other Special Event.

B. The Township Police Department shall have the authority to prohibit or restrict the parking of vehicles along the street or portion thereof which is within the route of a Parade. The Police Department shall post signs giving notice of such restrictions and it shall be unlawful for any person to park or leave unattended any vehicle in violation thereof.

§842.10. Other Code Provisions.

All Township Code provisions are applicable to a Special Event.

SECTION TWO. REPEALER. All Ordinances or parts of Ordinances inconsistent herewith or in conflict with any of the specific terms enacted hereby, to the extent of said inconsistencies or conflicts, are hereby specifically repealed.

SECTION THREE. SEVERABILITY. In the event that any section, sentence, clause, phrase or word of this Ordinance shall be declared illegal, invalid or unconstitutional by any Court of competent jurisdiction, such declaration shall not prevent, preclude or otherwise foreclose enforcement of any of the remaining provisions of this Ordinance.

SECTION FOUR. EFFECTIVE DATE. This Ordinance shall become effective five (5) days after its adoption.

ENACTED AND ORDAINED by the Lower Gwynedd Township Board of Supervisors this _____ day of _____, 2022.

ATTEST:

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

MIMI GLEASON, INTERIM TOWNSHIP MANAGER

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

Memo

To: Board of Supervisors
From: Mimi Gleason, Interim Township Manager
Date: January 18, 2023
Re: Springhouse Roadway Improvement Project, Phase 2 – deed of dedication

Recommended Motion: To approve the deed of dedication to Montgomery County of right-of-way on Sumneytown Pike for the parcels depicted on the plan prepared by McMahan Associates, Inc., dated December 16, 2022.

Phase 1 of this project consisted of extending the existing culvert on Sumneytown Pike to accommodate the road widening planned for phase 2. Phase 1 cost almost \$1.5 million, funded by a \$1,027,470 multi-modal grant from the PA Department of Community & Economic Development and transportation impact fees paid to LGT by developers.

Phase 2 consists of widening Norristown Road to add a through travel lane onto Sumneytown Pike (a county road); widening Sumneytown Pike to accommodate the new through lane from Norristown Road (a state road) and to add a right turn lane onto Bethlehem Pike (a state road); and related traffic signal, driveway and sidewalk modifications. Phase 2 is estimated to cost \$3 million, funded by two multi-modal grants from PennDOT totaling \$1,964,316 and transportation impact fees paid to LGT by developers.

McMahan is working with PennDOT and Montgomery County to finalize highway occupancy permits (HOP). Staff requests Board approval of the deed of dedication of Township right-of-way to Montgomery County for the widening of Sumneytown Pike, which is required to obtain the HOP.

The bidding process will begin soon, after receipt of the County and PennDOT HOP's.

Prepared By:

Neil Andrew Stein, Esquire
Kaplin, Stewart, Meloff, Reiter & Stein, PC
910 Harvest Drive, Suite #200
Blue Bell, PA 19422

Return to:

Neil Andrew Stein, Esquire
Kaplin, Stewart, Meloff, Reiter & Stein, PC
910 Harvest Drive, Suite #200
Blue Bell, PA 19422

Parcel No.:

39-00-00000-00-0

DEED OF DEDICATION

THIS INDENTURE made the _____ day of _____, 2023,

FROM

LOWER GWYNEDD TOWNSHIP (hereinafter called the “Grantor”) of the one part,

TO

COUNTY OF MONTGOMERY, Commonwealth of Pennsylvania, P.O. Box 311, Norristown, Pennsylvania
(hereinafter called the “Grantee”), of the other part:

WITNESSETH:

THAT the said Grantor, for and in consideration of the sum of **ONE DOLLAR (\$1.00)**, lawful money of the United States of America unto them well and truly paid by the said Grantee at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has dedicated and by these presents does dedicate for public use and enjoyment as and for a public street, road or highway, together with storm sewer lines constructed thereunder, unto the said Grantee, its successors and assigns,

ALL those certain tracts or parcels of ground situate in Lower Gwynedd Township, Montgomery County, Pennsylvania, being a portion of Sumneytown Pike (County), Lower Gwynedd Township, Montgomery County, PA, as depicted on Plans dated December 16, 2022, prepared by McMahon Associates, Inc., and being a part of Montgomery County Tax Parcel Nos. 39-00-0424-00-5, 39-00-03952-00-5, 39-00-04029-00-9, 39-22-03937-00-2, 39-00-03937-01-1, and 39-0003331-47-3, as more particularly described the Legal Descriptions of Required Right-Of-Way for Parcels **10A** (Parcel No. 39-00-04024-00-5), **10B** (Parcel No. 39-00-03952-00-5), **10C** (Parcel No. 39-00-04029-00-9), **10E** (Parcels No. 39-00-03937-00-2 and 39-00-03937-01-1) and **10F** (Parcel No. 39-00-03331-47-3), attached hereto as Exhibit "A", Exhibit "B", Exhibit "C", Exhibit "D" and Exhibit "E" and made a part hereof.

TO have and to hold the said tract or parcel of land above described and hereby dedicated, or mentioned and intended to be, unto the said Grantee, its successors and assigns, forever, as and for a public street, road or highway, together with the storm sewer lines constructed thereunder, and for no other use or purpose whatsoever, and to the same extent and with the same effect as if the said road had been opened by a Decree of the Court of Common Pleas in and for the County of Montgomery after proceedings duly had for that purpose under and pursuant to the laws of the Commonwealth of Pennsylvania.

AND the said Grantor, its heirs and assigns, does by these presents, covenant, promise and agree to and with the said Grantee, its successors and assigns, that neither the said Grantor, nor its heirs and assigns, shall or will at any time hereafter ask, demand, recover or receive of or from the said Grantee, its successors and assigns, any sum or sums of money as and for damages for or by reason of the physical grading of the said road or street to grade as now established, and if such grade shall not be established at the date of these presents, that neither the said Grantor, nor its heirs and assigns, shall or will at any time thereafter ask, demand, recover or receive any damages by reason of the physical grading of said road or street to conform with the grades as first thereafter established or confirmed according to law.

AND the said Grantor, itself, its heirs and assigns, does covenant, promise and agree to and with the said Grantee, its successors and assigns, that it the said Grantor, has not heretofore done or committed an act, matter or thing whereby the premises hereby granted, or any part thereof, is, are, shall or may be impeached, charged, or encumbered in title, charge, estate or otherwise howsoever, except for those matters of record.

AND the said Grantor, for itself and its heirs and assigns, does by these presents further covenant, promise and agree to and with the said Grantee, its successors and assigns, that the said Grantor, shall and will warrant and forever defend the hereinabove described tract or parcel of land against it the said Grantor, its heirs and assigns, and against all or any person or persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under it or any of them.

AND the Grantee, by accepting and recording this Deed, accepts the tract or parcel of ground described herein as and for a public street, road, or highway.

IN WITNESS WHEREOF, the Grantor has caused this Deed to be signed and its seal to be affixed hereto by its duly authorized officers on the day and year first above written.

SIGNATURES COMMENCE ON THE FOLLOWING PAGE

ATTEST:

GRANTOR
LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS

MIMI GLEASON, INTERIM SECRETARY

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

ACKNOWLEDGEMENT

COMMONWEALTH OF PENNSYLVANIA

:

: SS

COUNTY OF MONTGOMERY

:

On this, the _____ day of _____, 2023, before me, the undersigned officer, personally appeared **DANIELLE A. DUCKETT**, who acknowledged herself to be the Chairperson of the Board of Supervisors of Lower Gwynedd Township, and that she as such Chairperson, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the Township by herself as such officer.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public
My Commission Expires:

EXHIBIT "A"



December 7, 2022

**DESCRIPTION OF REQUIRED RIGHT-OF-WAY TO BE DEEDED TO THE COUNTY OF MONTGOMERY
FROM LANDS OF LOWER GWYNEDD TOWNSHIP
PARCEL A**

All that certain required pieces of lands situate in the Township of Lower Gwynedd, Montgomery County, Commonwealth of Pennsylvania. Being a part of land further described in an indenture dated July 27, 2017, in Deed Book 6055 Page 2837 and an indenture dated September 29, 2004, in Deed Book 5527 Page 1434. Bounded and described in accordance with a plan made by McMahon Associates, Inc., Fort Washington, PA, entitled "DRAWINGS DEPICTING RIGHT-OF-WAY TO BE DEEDED TO THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION UNDER HOP APPLICATION NO. 244732 BY LOWER GWYNEDD TOWNSHIP", as follows to wit:

Beginning at a point of intersection of the southerly legal right-of-way line (county) for Sumneytown Road with the westerly property line of lands of Lower Gwynedd Township; extending thence the following courses:

Along the southerly legal right-of-way line of Sumneytown Pike the following two courses:

1. South 38 degrees 21 minutes 35 seconds East, a distance of 77.01 feet to a point on a curve.
2. Thence, on a curve to the right having a radius of 119.00 feet, an arc length of 35.25 feet, a central angle of 16 degrees 58 minutes 20 seconds and being subtended by a chord bearing South 29 degrees 44 minutes 04 seconds East, a chord distance of 35.12 feet to a point.
3. Thence, through portions of lands of Lower Gwynedd Township, North 38 degrees 30 minutes 10 seconds West, a distance of 110.33 feet to a point in the westerly property line of lands of Lower Gwynedd Township.
4. Thence, along the westerly property line of lands of Lower Gwynedd Township, North 37 degrees 27 minutes 00 seconds East, a distance of 5.72 feet to the point and place of beginning.

Containing 539 square feet or 0.012 acres



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EXHIBIT "B"



December 7, 2022

**DESCRIPTION OF REQUIRED RIGHT-OF-WAY TO BE DEEDED TO THE COUNTY OF MONTGOMERY
FROM LANDS OF LOWER GWYNEDD TOWNSHIP
PARCEL B**

All that certain required pieces of lands situate in the Township of Lower Gwynedd, Montgomery County, Commonwealth of Pennsylvania. Being a part of land further described in an indenture dated 18th day of October 2022, in Deed Book 6308 Page 1644. Bounded and described in accordance with a plan made by McMahon Associates, Inc., Fort Washington, PA, entitled "DRAWINGS DEPICTING RIGHT-OF-WAY TO BE DEEDED TO THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION UNDER HOP APPLICATION NO. 244732 BY LOWER GWYNEDD TOWNSHIP", as follows to wit:

Beginning at a point of intersection of the southerly legal right-of-way line (county) for Sumneytown Road with the westerly property line of lands of Lower Gwynedd Township; extending thence the following courses:

- 1) Along the northerly legal right-of-way line of Sumneytown Pike (County Route), North 55 degrees 53 minutes 55 seconds West, a distance of 102.15 feet to a point.
 - 2) Thence, through portions of lands of BCal Sumneytown Property LLC, North 33 degrees 46 minutes 02 seconds East, a distance of 3.97 feet to a point.
 - 3) Thence, South 56 degrees 13 minutes 58 seconds East, a distance of 102.35 feet to a point on the easterly property line of the lands of BCal Sumneytown Property LLC.
- Thence, along the easterly property line of the lands of BCal Sumneytown Property LLC, South 36 degrees 20 minutes 00 minutes West, a distance of 4.57 feet to the point and

Containing 436.08 square feet, or 0.010 acres.



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EXHIBIT "C"



December 8, 2022

**DESCRIPTION OF REQUIRED RIGHT-OF-WAY TO BE DEEDED TO THE COUNTY OF MONTGOMERY
FROM LANDS OF LOWER GWYNEDD TOWNSHIP
PARCEL C**

All that certain required pieces of lands situate in the Township of Lower Gwynedd, Montgomery County, Commonwealth of Pennsylvania. Being a part of land further described in an indenture dated February 1, 2019, in Deed Book 6129 Page 91. Bounded and described in accordance with a plan made by McMahon Associates, Inc., Fort Washington, PA, entitled "DRAWINGS DEPICTING RIGHT-OF-WAY TO BE DEEDED TO THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION UNDER HOP APPLICATION NO. 244732 BY LOWER GWYNEDD TOWNSHIP", as follows to wit:

Beginning at a point of intersection of the southerly legal right-of-way line (county) for Sumneytown Pike with the easterly property line of lands of Lower Gwynedd Township; extending thence the following courses:

1. Along the easterly property line of lands of Lower Gwynedd Township, South 55 degrees 54 minutes 07 seconds West, a distance of 5.95 feet to a point.

Thence through lands of Lower Gwynedd Township the following three courses:

2. On a curve to the left having a radius of 1,173.00 feet, an arc length of 91.35, a central angle of 4 degrees 27 minutes 43 seconds and being subtended by a chord bearing North 41 degrees 47 minutes 04 seconds West a chord distance of 91.33 feet to a point of compound curvature.
3. Thence, on a curve to the left having a radius of 827.00 feet, an arc length of 37.11 feet, a central angle of 2 degrees 34 minutes 17 minutes and being subtended by a chord bearing North 45 degrees 18 minutes 04 seconds West a chord distance of 37.11 feet to a point.
4. Thence, North 40 degrees 56 minutes 00 seconds West, a distance of 60.80 feet to a point in the southerly legal right of way line of Sumneytown Pike.

Thence along the southerly legal right-of-way line of Sumneytown Pike the following two courses:

5. On a curve to the right having a radius of 846.47 feet, an arc length of 178.74 feet, central angle of 12 degrees 05 minutes 55 seconds and being subtended by a chord bearing South 44 degrees 20 minutes 57 seconds East a chord distance of 178.74 feet to a point.
6. Thence, South 38 degrees 18 minutes 00 seconds East, a distance of 11.75 feet to the point and place of beginning.

Containing 1,192 square feet or 0.027 acres



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EXHIBIT "D" (PAGE 1 OF 2)



December 8, 2022

**DESCRIPTION OF REQUIRED RIGHT-OF-WAY TO BE DEEDED TO THE COUNTY OF MONTGOMERY
FROM LANDS OF LOWER GWYNEDD TOWNSHIP
PARCEL E**

All that certain required pieces of lands situate in the Township of Lower Gwynedd, Montgomery County, Commonwealth of Pennsylvania. Being a part of land further described in an indenture dated October 8, 2019, in Deed Book 6160 Page 115 and in an indenture dated December 17, 2004, in Deed Book 5537 Page 295 . Bounded and described in accordance with a plan made by McMahon Associates, Inc., Fort Washington, PA, entitled "DRAWINGS DEPICTING RIGHT-OF-WAY TO BE DEEDED TO THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION UNDER HOP APPLICATION NO. 244732 BY LOWER GWYNEDD TOWNSHIP", as follows to wit;

Beginning at a point in the westerly legal right-of-way line of Bethlehem Pike (SR 2018) said point being a point of curvature of a curve connecting the westerly legal right-of-way line of Bethlehem Pike with the northerly legal right-of-way line (county) of Sumneytown Pike; extending thence the following courses and distance:

1. Along a curve on connecting the westerly legal right-of-way line of Bethlehem Pike with the northerly legal right-of-way line (county) of Sumneytown Pike, having a radius of 40.00 feet, an arc length of 60.54 feet, a central angle of 86 degrees 43 minutes 06 seconds and being subtended by a chord bearing North 82 degrees 37 minutes 55 seconds West a chord distance of 54.93 feet to a point.
2. Thence along lands of Lower Gwynedd Township, North 39 degrees 16 minutes 22 seconds West, a distance of 37.44 feet to a point in the northerly legal right-of-way line (county) of Sumneytown Pike.

Thence along the northerly legal right-of-way line (county) of Sumneytown Pike the following twelve courses:

3. North 50 degrees 43 minutes 38 seconds East, a distance of 10.00 feet to a point.
4. Thence, North 39 degrees 16 minutes 22 seconds West, a distance of 47.00 feet to a point.
5. Thence, South 50 degrees 43 minutes 38 seconds West, a distance of 5.00 feet to a point.
6. Thence, North 39 degrees 16 minutes 22 seconds West, a distance of 5.38 feet to a point.
7. Thence, North 39 degrees 16 minutes 22 seconds West, a distance of 18.77 feet to a point.
8. Thence, on a curve to the left having a radius of 916.47 feet, an arc length of 41.67 feet, a central angle of 2 degrees 36 minutes 17 seconds and being subtended by a chord bearing North 40 degrees 34 minutes 30 seconds West a chord distance of 41.66 feet to a point.
9. Thence, North 48 degrees 53 minutes 00 seconds East, a distance of 1.36 feet to a point.

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EXHIBIT "D" (PAGE 2 OF 2)



10. Thence, Thence, on a curve to the left having a radius of 990.00, an arc length of 33.35 feet, a central angle of 1 degree 55 minutes 49 seconds and being subtended by a chord bearing North 42 degrees 04 minutes 54 seconds West a chord distance of 33.35 feet to a point.
11. Thence, North 47 degrees 00 minutes 51 seconds East, a distance of 2.00 feet to a point.
12. Thence, on a curve to the left having a radius of 991.99, an arc length of 30.59 feet, a central angle of 1 degree 46 minutes 01 seconds and being subtended by a chord bearing North 43 degrees 55 minutes 48 seconds West a chord distance of 30.59 feet to a cusp.

13. Thence, through portions of lands of Gwynedd Township, on a curve to the right having a radius of 1,255.00 feet, an arc length of 124.69 feet, a central angle of 5 degrees 41 minutes 33 seconds and being subtended by a chord bearing South 42 degrees 51 minutes 18 seconds East a chord distance of 124.63 feet to a point in the northerly legal right-of-way line (township) of Sumneytown Pike.

Thence along the northerly legal right-of-way line (township) of Sumneytown Pike the following three courses:

14. North 50 degrees 43 minutes 38 seconds East, a distance of 18.92 feet to a point.
15. Thence, South 39 degrees 16 minutes 22 seconds East, a distance of 52.38 feet to a point.
16. Thence, South 50 degrees 43 minutes 38 seconds West, a distance of 18.72 feet to a point.

Thence through portions of lands of Lower Gwynedd Township the following two courses:

17. North 39 degrees 24 minutes 58 seconds East, a distance of 11.39 feet to a point of curvature.
18. On a curve to the left having a radius of 45.00 feet, an arc length of 77.00 feet, a central angle of 98 degrees 02 minutes 11 seconds and being subtended by a chord bearing South 88 degrees 26 minutes 03 seconds East a chord distance of 67.94 feet to a point in the westerly legal right-of-way line of Bethlehem Pike.

19. Thence, along the westerly legal right-of-way line of Bethlehem Pike, South 9 degrees 57 minutes 49 seconds West a distance of 33.01 feet to the point and place of beginning.

Containing 3,295 square feet or 0.076 acres



EXHIBIT "E" (PAGE 1 OF 2)



December 8, 2022

**DESCRIPTION OF REQUIRED RIGHT-OF-WAY TO BE DEEDED TO THE COUNTY OF MONTGOMERY
FROM LANDS OF LOWER GWYNEDD TOWNSHIP
PARCEL F**

All that certain required pieces of lands situate in the Township of Lower Gwynedd, Montgomery County, Commonwealth of Pennsylvania. Being a part of land further described in an indenture dated April 12, 2019, in Deed Book 6137 Page 828. Bounded and described in accordance with a plan made by McMahon Associates, Inc., Fort Washington, PA, entitled "DRAWINGS DEPICTING RIGHT-OF-WAY TO BE DEEDED TO THE COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION UNDER HOP APPLICATION NO. 244732 BY LOWER GWYNEDD TOWNSHIP", as follows to wit:

Beginning at a point of intersection of the of the southerly legal right-of-way line (county) of Sumneytown Pike with the easterly property line of lands of Lower Gwynedd Township; extending thence the following courses and distances:

1. Along the easterly property line of lands of Lower Gwynedd Township, South 35 degrees 53 minutes 45 seconds West, a distance of 5.72 feet to a point.

Thence through lands of Lower Gwynedd Township the following two courses:

2. North 40 degrees 04 minutes 46 seconds West, a distance of 69.10 feet to a point.
3. South 50 degrees 23 minutes 52 seconds West, a distance of 4.29 feet to a point in line of lands of Lower Gwynedd Township (right-of-way)

Thence along the lands of Lower Gwynedd Township (right-of-way) the following three courses:

4. South 50 degrees 03 minutes 50 seconds West, a distance of 14.68 feet to a point.
5. Thence, North 39 degrees 57 minutes 15 seconds West, a distance of 55.79 feet to a point.
6. Thence, North 54 degrees 20 minutes 25 seconds East, a distance of 24.77 feet to a point in the southerly legal right-of-way line (county) of Sumneytown Pike.

Thence along the southerly legal right-of-way line (county) of Sumneytown Pike the following five courses:

7. South 39 degrees 56 minutes 10 seconds East, a distance of 6.94 feet to a point.
8. Thence, South 50 degrees 03 minutes 50 seconds West, a distance of 5.00 feet to a point.
9. Thence, South 39 degrees 56 minutes 10 seconds East, a distance of 47.00 feet to a point.
10. Thence, North 50 degrees 03 minutes 50 seconds East, a distance of 5.00 feet to a point.

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EXHIBIT "E" (PAGE 2 OF 2)



11. Thence, South 39 degrees 56 minutes 10 seconds East, a distance of 67.73 feet to the point and place of beginning.

Containing 1,505 square feet or 0.035 acres



DISTRICT	COUNTY	TOWNSHIP	BOROUGH	ROUTE	SECTION	TOTAL SHEETS
6-0	MONTGOMERY	LOWER GWYNEDD	-	2025	R/W	17

SR 2025 PREVIOUSLY KNOWN AS LR 46073

DRAWINGS DEPICTING RIGHT-OF-WAY
TO BE DEEDED TO THE
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION
UNDER HOP APPLICATION NO. 244732
AND
TO BE DEEDED TO THE
COUNTY OF MONTGOMERY
UNDER HOP APPLICATION NO. 21026
BY LOWER GWYNEDD TOWNSHIP
FOR
SUMNEYTOWN PIKE (COUNTY)

FROM STA 38+40.00 TO STA 49+71.73 LENGTH 533.08 FT 0.101 MI

AND

STATE ROUTE 2052 SECTION R/W

SR 2052 NORRISTOWN ROAD FROM STA 53+23.22 TO STA 54+53.81 LENGTH 130.59 FT 0.025 MI

FROM SEG 0012 OFFSET 0323 TO SEG 0012 OFFSET 0453

IN MONTGOMERY COUNTY

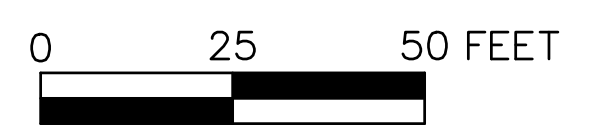
THIS PLAN PREPARED TO DOCUMENT THE RIGHT-OF-WAY FOR STATE HIGHWAY PURPOSES THAT WILL BE DEEDED TO THE COMMONWEALTH AS REQUIRED BY THE PROVISIONS OF 67 PA. CODE CHAPTER 441, ENTITLED "ACCESS TO AND OCCUPANCY OF HIGHWAYS BY DRIVEWAYS AND LOCAL ROADS."

<u>DESIGN DESIGNATION</u>		<u>TRAFFIC DATA</u>	
HIGHWAY CLASSIFICATION	MINOR ARTERIAL	CURRENT ADT	16,254 (2020)
ROADWAY TYPOLOGY	COMMUNITY	DESIGN YEAR ADT	16,489 (2026)
DESIGN SPEED	45 MPH	DHV	2032
PAVEMENT WIDTH	59'	D	54%
SHOULDER WIDTH	9'	T	3%
MEDIAN WIDTH	-		
BIKE LANE WIDTH	-		

SUMNEYTOWN PIKE

<u>DESIGN DESIGNATION</u>		<u>TRAFFIC DATA</u>	
HIGHWAY CLASSIFICATION	MINOR ARTERIAL	CURRENT ADT	24,538 (2019)
ROADWAY TYPOLOGY	COMMUNITY	DESIGN YEAR ADT	24,953 (2026)
DESIGN SPEED	35 MPH	DHV	3075
PAVEMENT WIDTH	73'	D	52%
SHOULDER WIDTH	-	T	5%
MEDIAN WIDTH	-		
BIKE LANE WIDTH	-		

SCALE



HORIZONTAL

RECORDED IN THE OFFICE FOR THE RECORDING OF DEEDS, ETC. IN
MONTGOMERY COUNTY, PA.
IN _____ BOOK _____ PAGE _____
WITNESS MY HAND AND SEAL OF OFFICE

DATE _____

RECORDER

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF DAUPHIN SS
BEFORE ME, A NOTARY PUBLIC, PERSONALLY CAME _____ KNOWN TO ME OR SATISFACTORILY PROVEN TO BE THE PERSON WHO HAS BEEN AUTHORIZED BY WRITTEN DELEGATION TO AFFIX THE FACSIMILE SIGNATURE OF YASSMIN GRAMIAN, P.E. SECRETARY OF TRANSPORTATION, ON PLANS AUTHORIZING ACQUISITION OF RIGHT-OF-WAY BY THE DEPARTMENT OF TRANSPORTATION, AND AS SUCH AUTHORIZED REPRESENTATIVE ACKNOWLEDGED THE WITHIN PLAN, COMPRISING 17 SHEETS, TO BE AN OFFICIAL PLAN OF THE DEPARTMENT OF TRANSPORTATION AND DESIRED THAT THE SAME BE RECORDED AS SUCH.
WITNESS MY HAND AND NOTARIAL SEAL

PREPARED BY:
MCMAHON ASSOCIATES, INC.
425 COMMERCE DRIVE, SUITE 200
FORT WASHINGTON, PA 19034

Kenneth Swift
KENNETH SWIFT, P.L.S.
DATE: 12-16-2022

PREPARED BY:
MCMAHON ASSOCIATES, INC.
425 COMMERCE DRIVE, SUITE 200
FORT WASHINGTON, PA 19034

STEPHANIE L. BUTLER, P.E.
DATE: _____

RECOMMENDED DATE: _____
DISTRICT EXECUTIVE
RECOMMENDED DATE: _____
DEPUTY SECRETARY
APPROVED DATE: _____
SECRETARY OF TRANSPORTATION
(ON BEHALF OF THE GOVERNOR
AS WELL AS THE SECRETARY)

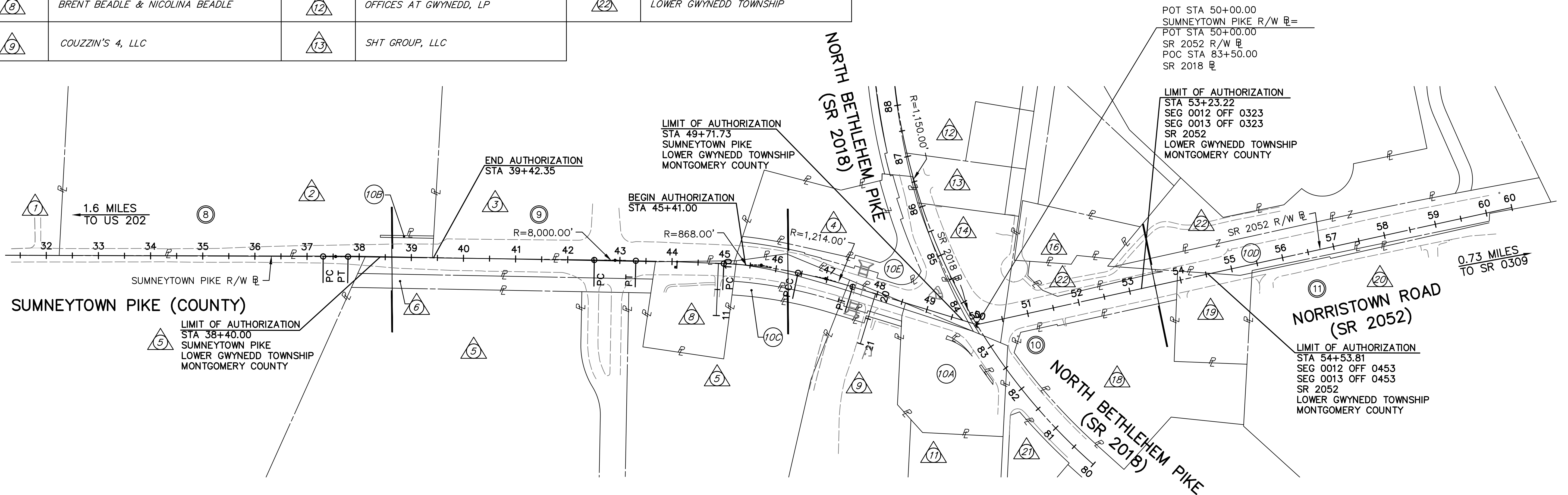
TABULATION OF PROPERTY OWNERS

PARCEL NO	OWNER	PARCEL NO	OWNER	PARCEL NO	OWNER
1	FRANCIS G. VITETTA AND DORTHEA H. VITETTA, HIS WIFE	10A	LOWER GWYNEDD TOWNSHIP	14	ROBERT P. HANNUM, JR AND LAURA L. HANNUM, HUSBAND AND WIFE
2	BCAL SUMNEYTOWN PROPERTY LLC	10B	LOWER GWYNEDD TOWNSHIP	16	MARIE ANN DOLL
3	PENN FLORIDA REALTY LP	10C	LOWER GWYNEDD TOWNSHIP	19	JAMES J. DEL ZOTTO, DANIEL P. DEL ZOTTO, & JOHN E. DEL ZOTTO, A JOINT TENANTS WITH THE RIGHT OF SURVIVORSHIP
4	SHVSC LLC	10D	LOWER GWYNEDD TOWNSHIP	20	THE SISTERS OF MERCY IN THE CITY OF PHILADELPHIA, A NON-PROFIT PENNSYLVANIA CORPORATION
5	TREWELLYN FARMS DEVELOPMENT CORP.	10E	LOWER GWYNEDD TOWNSHIP	21	LOWER GWYNEDD TOWNSHIP
6	LOWER GWYNEDD TOWNSHIP	11	PROFESSIONAL GOLFER'S ASSOCIATION OF AMERICA	18	KARLEIGH J. BURNS
8	BRENT BEADLE & NICOLINA BEADLE	12	OFFICES AT GWYNEDD, LP	22	LOWER GWYNEDD TOWNSHIP
9	COUZZIN'S 4, LLC	13	SHT GROUP, LLC		

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	2 OF 17
LOWER GWYNEDD				
REVISION NUMBER	REVISIONS	DATE	BY	

SHEET INDEX BLOCK

DESCRIPTION	SHEET
TITLE SHEET	1
INDEX MAP	2
GENERAL NOTES	3-4
TYPICAL SECTIONS	5-7
PLAN SHEETS	8-11
PLOT SHEETS	12-17



LEGEND

- PLAN
- PARCEL IDENTIFICATION NUMBER
- PARCEL IDENTIFICATION NUMBER - NO ACQUISITION
- SHEET BREAK

INDEX MAP

SCALE

0 100 200 FEET

KENNETH SWIFT
PROFESSIONAL ENGINEER
SU075366

STEPHANIE L. BUTLER
PROFESSIONAL ENGINEER
54368-E

PUBLIC UTILITIES

PENNSYLVANIA ONE CALL SYSTEM, INC.
SERIAL NUMBER:
20210691350

COMCAST CABLE COMMUNICATIONS
55 INDUSTRIAL DRIVE
IVYLAND, PA 18974
ATTN: RANDY DISE
(215) 285-8742
RANDY_DISE@CABLE.COMCAST.COM

LOWER GWYNEDD TOWNSHIP
1130 N BETHLEHEM PIKE
SPRING HOUSE, PA 19477
ATTN: FRED ZOLLERS
(215) 256-8087
FZOLLERS@LOWERGWYNEDD.ORG

LOWER GWYNEDD TOWNSHIP AUTHORITY
P.O. BOX 243
HARLEYSVILLE, PA 19438
ATTN: ALFRED ZOLLERS
(215) 646-5302
FZOLLERS@LOWERGWYNEDD.ORG

NORTH WALES WATER AUTHORITY
200 WEST WALNUT STREET
NORTH WALES, PA 19454
ATTN: CHASE HOWSE
(215) 699-4836
CHOWSE@NWWATER.COM

PECO ENERGY - GAS
300 FRONT STREET
CONSHOHOCKEN, PA 19428
ATTN: ABIOLA OLAYIWOLA
(610) 832-6547
ABIOLA.OLAYIWOLA@PECO-ENERGY.COM

PECO ENERGY - ELECTRIC
400 PARK AVENUE
WARMINSTER, PA 18974
ATTN: MICHAEL DEMUREN
(215) 956-3135
MICHAEL.DEMUREN@EXELONCORP.COM

VERIZON PENNSYLVANIA LLC
1050 VIRGINIA DRIVE
FORT WASHINGTON, PA 19034
ATTN: SCOTT BEITER
(267) 667-3456
SCOTT.BEITER@VERIZON.COM

TABULATION OF OVERALL LENGTH

LOCATION	STATION TO STATION	OVERALL LENGTH		AUTHORIZATION LENGTH	
		FEET	MILES	FEET	MILES
SUMNEYTOWN PIKE	STA. 38+40.00 TO STA. 49+71.73	1,131.43	0.214		
	STA. 38+40.00 TO STA. 39+42.35			102.35	0.019
	STA. 45+41.00 TO STA. 49+71.73			430.73	0.082
TOTAL		1,131.43	0.214	533.08	0.101

LOCATION	STATION TO STATION	OVERALL LENGTH		AUTHORIZATION LENGTH	
		FEET	MILES	FEET	MILES
SR 2052	STA. 53+23.22 TO STA. 54+53.81	130.59	0.025	130.59	0.025
	TOTAL	130.59	0.025	130.59	0.025

TABULATION OF SEGMENT EQUALITIES

SR 2052	SEGMENT 0012/OFFSET 0323 = STA 53+23.22
	SEGMENT 0013/OFFSET 0323 = STA 53+23.22
	SEGMENT 0012/OFFSET 0453 = STA 54+53.81
	SEGMENT 0013/OFFSET 0453 = STA 54+53.81

SUMMARY OF PROJECT COORDINATES

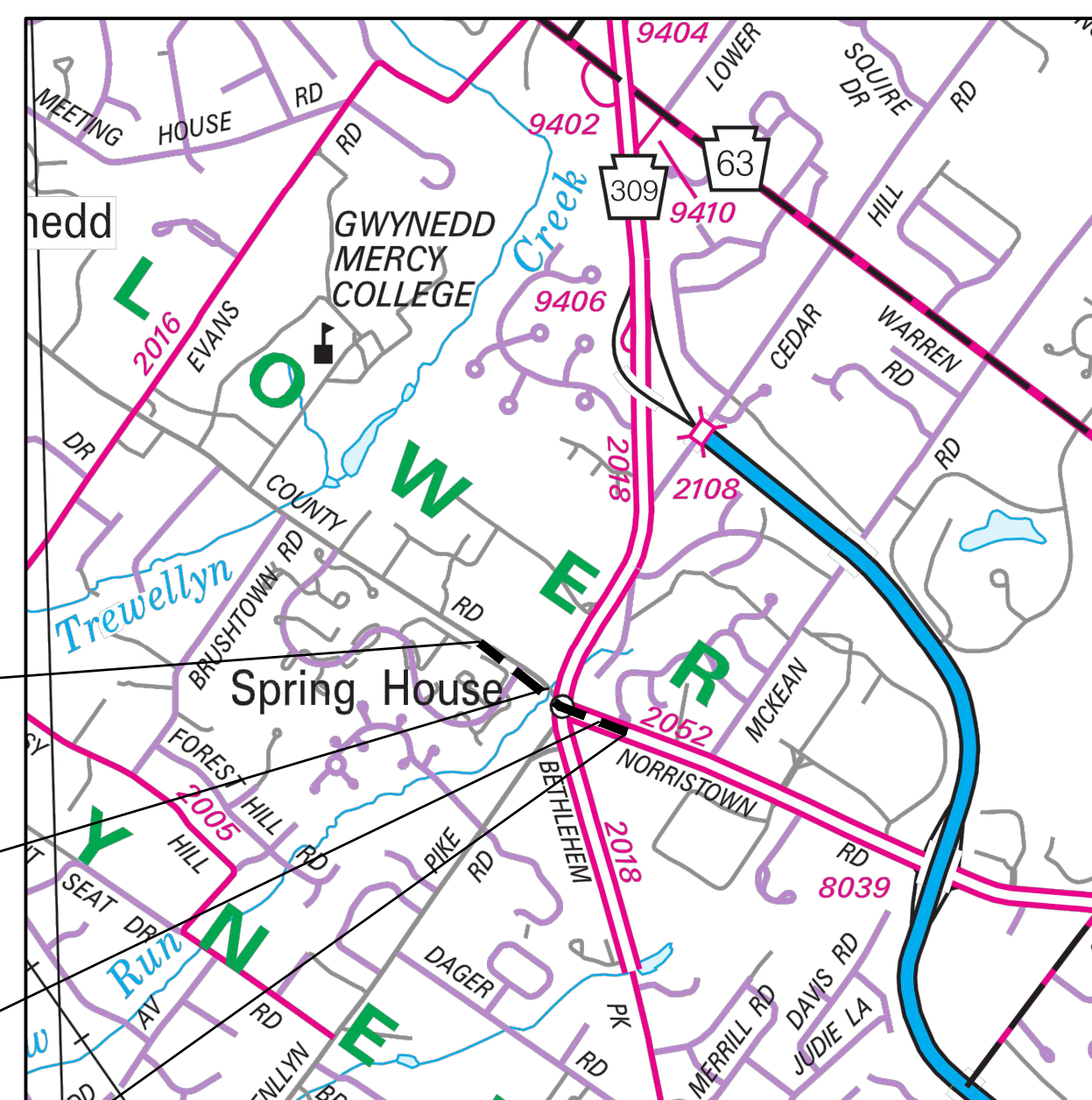
BASED ON PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (SOUTH ZONE)

ROUTE	STATION	POINT	COORDINATES		BEARING
			NORTH	EAST	
SUMNEYTOWN PIKE R/W E	31+00.00	POT	321,638.9300	2,671,581.7217	
	37+30.88	PC	321,293.2965	2,672,109.4992	S56°46'47"E
	37+54.75	PI	321,280.2192	2,672,129.4681	
	37+78.62	PT	321,266.9518	2,672,149.3112	S56°13'58"E
	42+50.87	PC	321,004.4637	2,672,541.8968	
	42+90.71	PI	320,982.3239	2,672,575.0097	
	43+30.54	PT	320,959.8555	2,672,607.9005	S55°39'44"E
	44+09.73	PI	320,915.1845	2,672,673.2931	
	44+99.32	PC	320,863.3653	2,672,746.3777	S54°39'44"E
	45+71.27	PI	320,821.7515	2,672,805.0689	
	46+42.89	PCC	320,771.0423	2,672,856.1076	S45°11'08"E
	46+97.02	PI	320,732.8896	2,672,894.5083	
	47+51.08	PT	320,691.4706	2,672,929.3609	S40°04'46"E
	50+00.00	POT	320,501.0101	2,673,089.6264	

ROUTE	STATION	POINT	COORDINATES		BEARING
			NORTH	EAST	
SR 2052 R/W E	50+00.00	POT	320,501.0101	2,673,089.6264	
	60+50.00	POT	320,130.6959	2,674,072.1575	S69°20'55"E

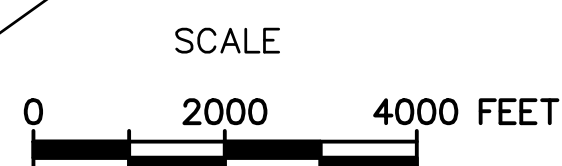
ROUTE	STATION	POINT	COORDINATES		BEARING
			NORTH	EAST	
SR 2018 E	80+00.00	PC	320,154.8064	2,673,130.8619	
	84+74.47	PI	320,611.9928	2,673,003.9759	N15°30'41"W
	89+00.00	PT	321,025.6442	2,673,236.3805	N29°19'44"E

NOTE: FOUR (4) PLACE COORDINATES ARE USED FOR COMPUTATIONAL PURPOSES ONLY AND DO NOT IMPLY A PRECISION BEYOND TWO (2) PLACES.



LOCATION MAP

LEGEND



- PROJECT STATE HIGHWAY
- LOCAL ROADS
- MUNICIPAL BORDER
- WATER WAY
- NO DETOUR

LIMIT OF AUTHORIZATION
STA 38+40.00
SUMNEYTOWN PIKE
LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY

LIMIT OF AUTHORIZATION
STA 49+71.73
SEG 0076 OFFSET 1501
LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY

LIMIT OF AUTHORIZATION
STA 53+23.22
SEG 0012 OFFSET 0323
SEG 0013 OFFSET 0323
SR 2052
LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY

LIMIT OF AUTHORIZATION
STA 54+53.81
SEG 0012 OFFSET 0453
SEG 0013 OFFSET 0453
SR 2052
LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	3 OF 17

LOWER GWYNEDD

REVISION NUMBER	REVISIONS	DATE	BY

GENERAL NOTES

THE LEGAL RIGHT-OF-WAY FOR SR 2052, FORMERLY LR 46073, FROM STATION 53+23.22 TO STATION 54+53.91 IS 73 FEET, BASED ON DRAWINGS AUTHORIZING CONDEMNATION OF RIGHT OF WAY AND CONSTRUCTION BY THE STATE HIGHWAY AND BRIDGE AUTHORITY RECORDED IN NORRISTOWN PENNSYLVANIA AT THE MONTGOMERY COUNTY COURTHOUSE ON AUGUST 11, 1972 IN PLAN BOOK 33 PAGE 52.

THE LEGAL RIGHT-OF-WAY ON SR 2018 STA 80+00 TO 88+00 IS VARIABLE FROM 60 FEET TO 65 FEET BASED ON DRAWINGS AUTHORIZING ACQUISITION OF RIGHT OF WAY AND RECORDED IN NORRISTOWN PENNSYLVANIA AT THE MONTGOMERY COUNTY COURTHOUSE ON NOVEMBER 15, 1999 IN PLAN BOOK H059 PAGE 21.

THE LEGAL RIGHT-OF-WAY ON SUMNEYTOWN PIKE (COUNTY) FROM STATION 38+50.90 TO STATION 49+71.73 IS VARIABLE IN WIDTH FROM 60 FEET TO 80 FEET BASED ON DRAWINGS AUTHORIZING CONDEMNATION OF RIGHT OF WAY AND CONSTRUCTION BY THE STATE HIGHWAY AND BRIDGE AUTHORITY OF LR 46073 SECTION 2, RECORDED IN NORRISTOWN PENNSYLVANIA AT THE MONTGOMERY COUNTY COURTHOUSE ON AUGUST 11, 1972 IN PLAN BOOK 33 PAGE 52.

ALL REQUIRED RIGHT-OF-WAY FOR THIS PROJECT SHALL BE DEEDED IN FEE SIMPLE UNLESS OTHERWISE NOTED. AREAS, IF ANY, NOT TO BE DEEDED IN FEE SIMPLE SHALL BE DEEDED IN THE LESSER ESTATE OR INTEREST NOTED ON THE PLAN SHEET.

ALL PROPERTIES ARE PLOTTED FROM THE DEED OF RECORD, RECORDED SUBDIVISION OR LOT PLANS, OR FROM FIELD SURVEY. PROPERTY LINES WERE SURVEYED ONLY WHEN DETERMINED NECESSARY BY THE PROFESSIONAL LAND SURVEYOR RESPONSIBLE FOR THE PROJECT. PROPERTY LINES NOT ESTABLISHED BY FIELD SURVEY WERE PLOTTED BASED ON EXISTING TOPOGRAPHICAL FEATURES AND LIMITED FIELD DATA.

THE HORIZONTAL SURVEY DATUM IS BASED ON PENNSYLVANIA STATE PLANE COORDINATE SYSTEM, SOUTH ZONE (NAD83)

THE VERTICAL CONTROL IS BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).

THE COMBINED SCALE FACTOR IS 0.9999961506

THE HALF CIRCLED NUMBER INDICATES A SCALED DIMENSION.

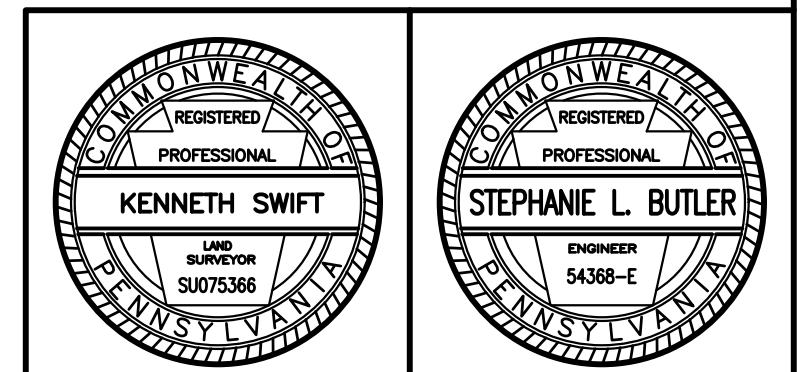
INDICATES PROPOSED MONUMENTED DIMENSIONS

ALL CURVE DATA IS BASED ON THE ARC DEFINITION UNLESS OTHERWISE INDICATED.

MONUMENTS FOR REQUIRED RIGHT-OF-WAY WILL BE MARKED WITH AN IRON PIN AND PENNDOT CAP.

INDICATES THE SLOPE LIMIT

THERE ARE NO NAVIGABLE STREAMS



DISTRICT	COUNTY	ROUTE	SECTION	SHEET	
6-0	MONTGOMERY	2025	-	4 OF 17	
LOWER GWYNEDD					
REVISION NUMBER	REVISIONS			DATE	BY

SUMMARY OF REQUIRED RIGHT-OF-WAY BREAK POINT COORDINATES

BASED ON PENNSYLVANIA STATE PLANE COORDINATE SYSTEM (SOUTH ZONE)

SUMMARY OF CONTROL POINT COORDINATES

BASED ON ASSUMED COORDINATE SYSTEM

POINT	DESC.	ELEVATION	COORDINATES		STATION	OFFSET
			NORTH	EAST		
2	MAG NAIL	283.87'	320800.3225	2672882.5144	46+41.07	39.39' LT
3	MAG NAIL	295.21'	321130.9888	2672406.8160	40+68.26	30.10' LT
19	MAG NAIL	285.61'	320892.9845	2672783.4790	45+11.80	45.72' LT
20	REBAR	301.55'	321248.5518	2672149.0181	37+88.60	15.46' RT
22	SPIKE	302.92'	321442.9371	2671913.2561	34+81.73	17.67' LT
25	REBAR	280.98'	320775.0814	2673000.6539	47+34.49	108.51' LT
14	MAG NAIL	299.23'	320464.9511	2673453.7057	53+53.40	94.66' LT
15	MAG NAIL	307.20'	320384.3314	2673667.5647	55+81.95	94.65' LT

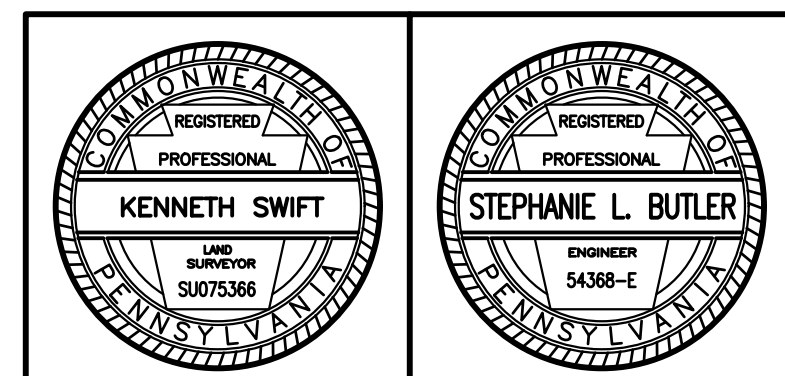
NOTE: FOUR (4) PLACE COORDINATES ARE USED FOR COMPUTATIONAL PURPOSES ONLY AND DO NOT IMPLY A PRECISION BEYOND TWO (2) PLACES.

RTE	STATION	OFFSET	COORDINATES		
			NORTH	EAST	
SUMNEYTOWN PIKE	38+40.00	38.03 LT	321264.4532	2672221.4752	⊕
	38+40.00	42.00' LT	321267.7508	2672223.6801	⊕
	39+42.35	42.00' LT	321210.8638	2672308.7621	⊕
	46+18.23	41.10' LT	320818.1368	2672866.5017	⊕
	47+38.53	41.00' LT	320727.7572	2672952.3233	⊕
	47+38.76	59.92' LT	320739.9017	2672966.8294	⊕
	47+90.53	59.72' LT	320699.7372	2673000.4552	⊕
	47+90.48	41.00' LT	320687.7198	2672986.1010	⊕
	48+01.88	41.00' LT	320679.0017	2672993.4370	⊕
	48+46.44	92.29' LT	320677.9316	2673061.3712	⊕
	45+41.00	32.82' RT	320812.6253	2672759.5395	⊕
	46+03.94	41.00' RT	320767.5163	2672800.3037	⊕
	46+42.89	41.00' RT	320741.9572	2672827.2103	⊕
	47+37.43	41.00' RT	320675.1160	2672889.4417	⊕
	47+35.69	59.73' RT	320664.1518	2672874.1609	⊕
	47+92.23	59.97' RT	320621.3749	2672909.9737	⊕
47+92.31	41.00' RT	320633.5302	2672924.5316	⊕	
49+71.73	41.00' RT	320496.2397	2673040.0565	⊕	

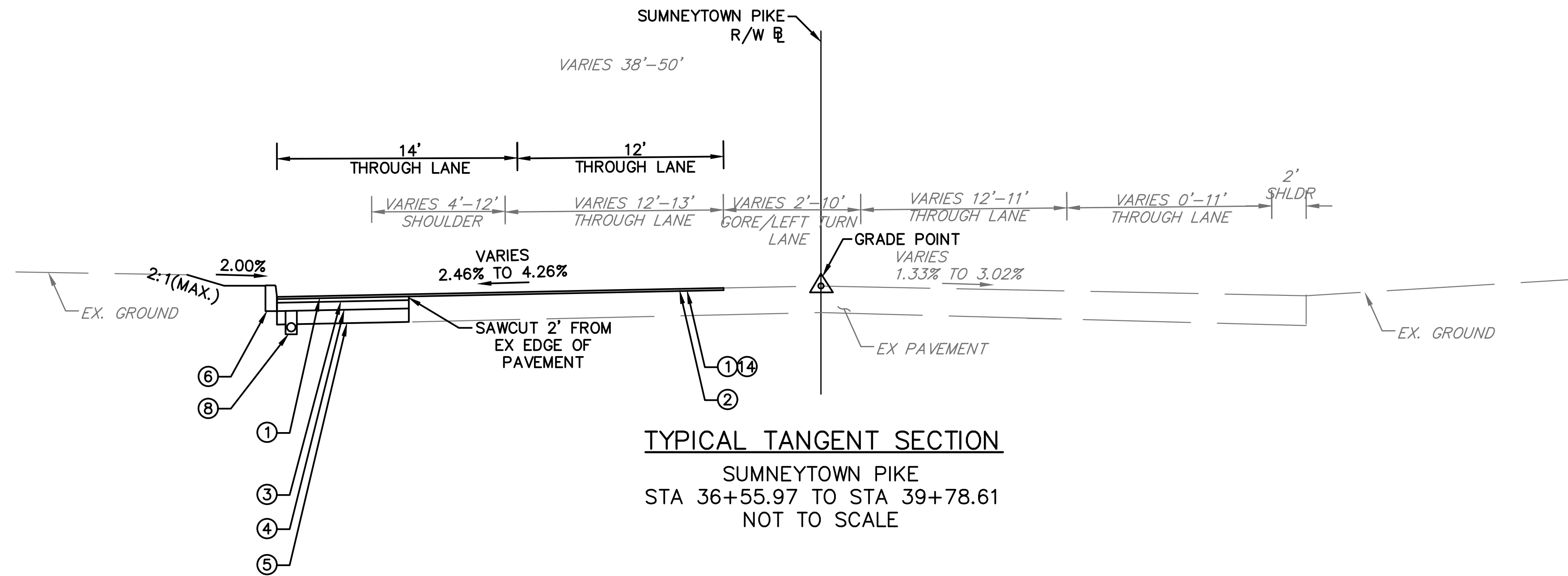
RTE	STATION	OFFSET	COORDINATES		
			NORTH	EAST	
SR 2052	53+23.22	40.00' LT	320424.4479	2673406.1811	⊕
	54+53.81	40.00' LT	320378.3896	2673528.3844	⊕

NOTE: FOUR (4) PLACE COORDINATES ARE USED FOR COMPUTATIONAL PURPOSES ONLY AND DO NOT IMPLY A PRECISION BEYOND TWO (2) PLACES.

⊕ PROPOSED MONUMENT LOCATION

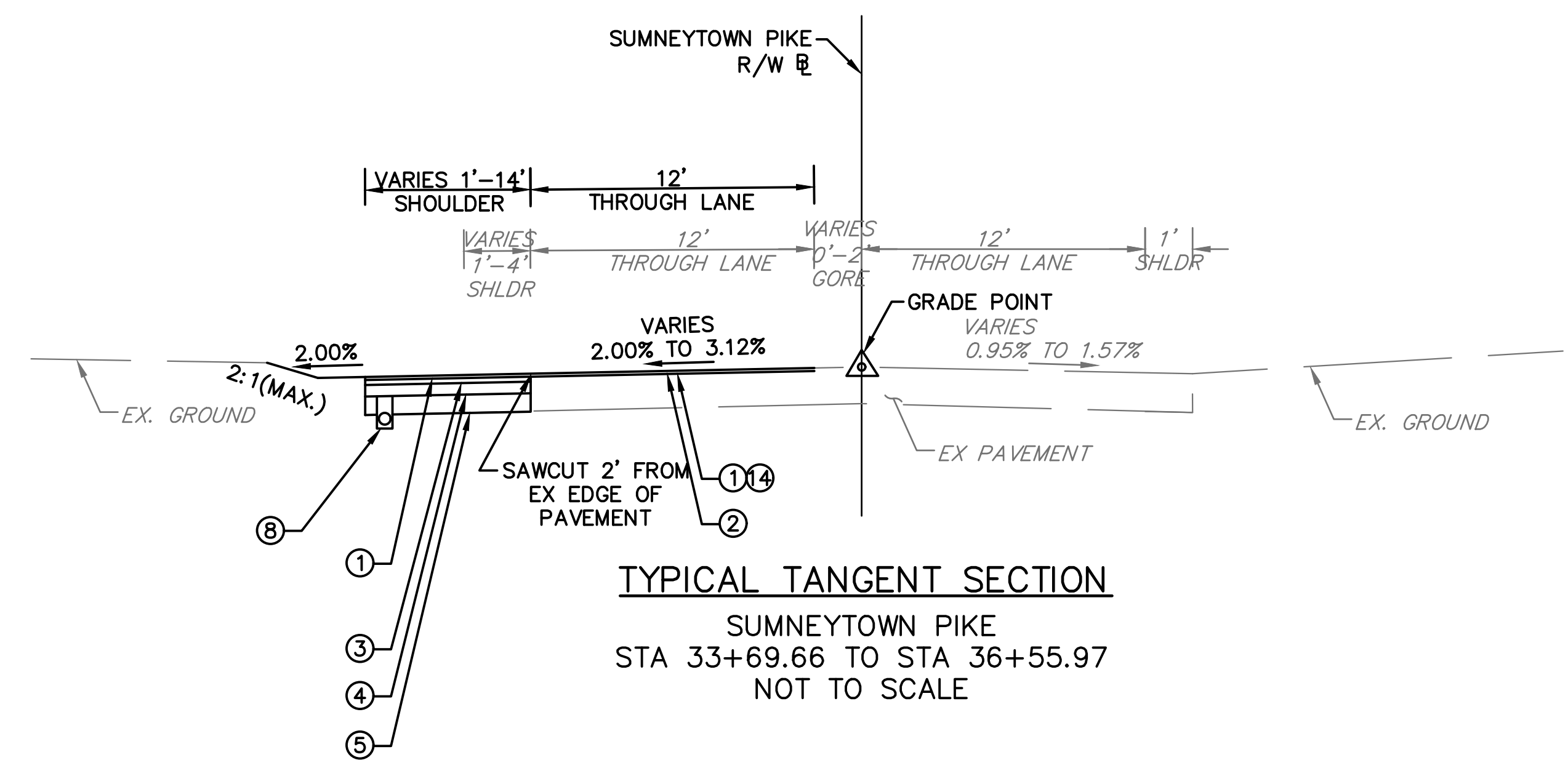


DISTRICT	COUNTY	ROUTE	SECTION	SHEET	
6-0	MONTGOMERY	2025	-	5 OF 17	
LOWER GWYNEDD					
REVISION NUMBER	REVISIONS			DATE	BY

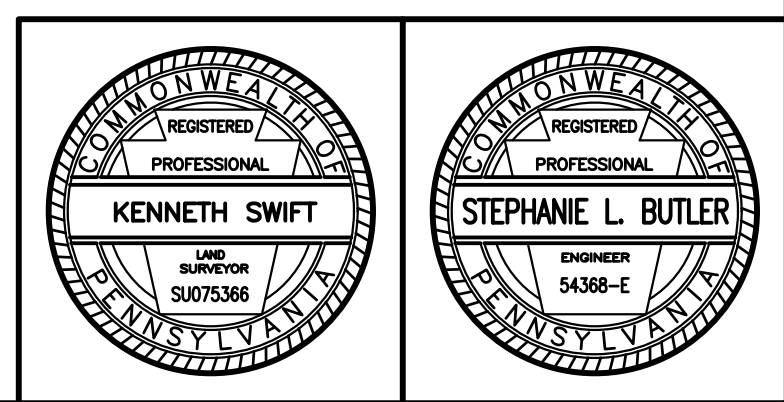
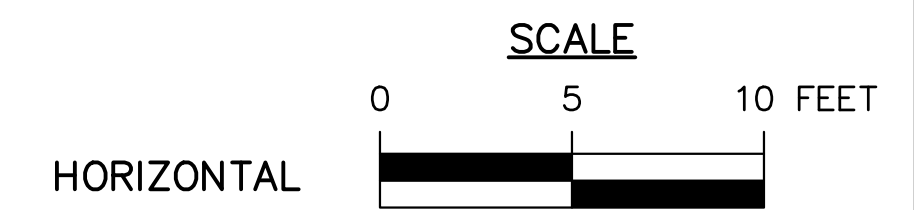


TYPICAL TANGENT SECTION
 SUMNEYTOWN PIKE
 STA 36+55.97 TO STA 39+78.61
 NOT TO SCALE

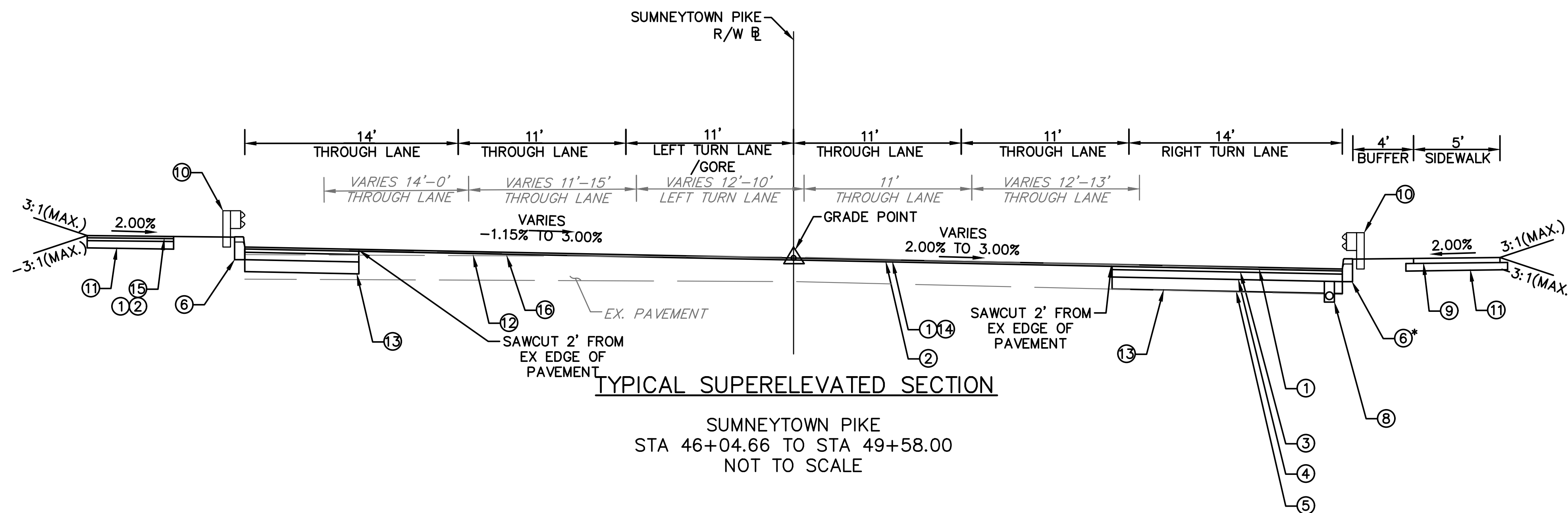
- LEGEND**
- ① SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 9.5 MM MIXTURE, 1.5" DEPTH, SRL-E
 - ② BITUMINOUS TACK COAT
 - ③ SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 19.0 MM MIXTURE, 2.5" DEPTH
 - ④ SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 25.0 MM MIXTURE, 8" DEPTH
 - ⑤ SUBBASE (NO. 2A), 8" DEPTH
 - ⑥ PLAIN CEMENT CONCRETE CURB
 - ⑦ SINGLE FACE CONCRETE BARRIER
 - ⑧ 6" PAVEMENT BASE DRAIN
 - ⑨ PLAIN CEMENT CONCRETE SIDEWALK, 4" DEPTH
 - ⑩ TYPE 31-S GUIDE RAIL (SEE CHART ON ROADWAY PLANS FOR DETAILED LOCATIONS)
 - ⑪ SUBBASE (NO. 2A), 6" DEPTH
 - ⑫ SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER (LEVELING) COURSE, PG 64S-22, 10 TO < 30 MILLION DESIGN ESALS, 19.0 MM MIXTURE (VARIABLE DEPTH)
 - ⑬ GEOTEXTILE, CLASS 4, TYPE A
 - ⑭ MILLING OF EXISTING BITUMINOUS PAVEMENT SURFACE, 1-1/2" DEPTH
 - ⑮ PLAIN CEMENT CONCRETE SIDEWALK, 4" DEPTH
 - ⑯ MILLING OF EXISTING BITUMINOUS PAVEMENT SURFACE, VARIABLE WIDTH AND DEPTH, MIN. 1/2" DEPTH



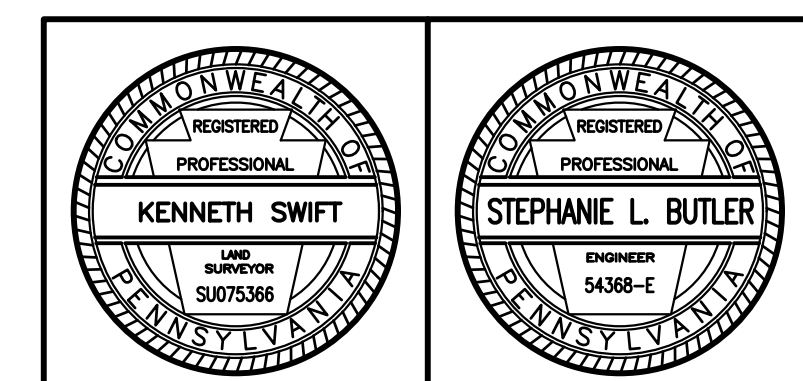
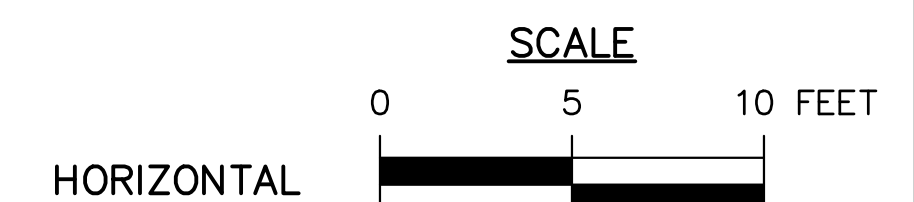
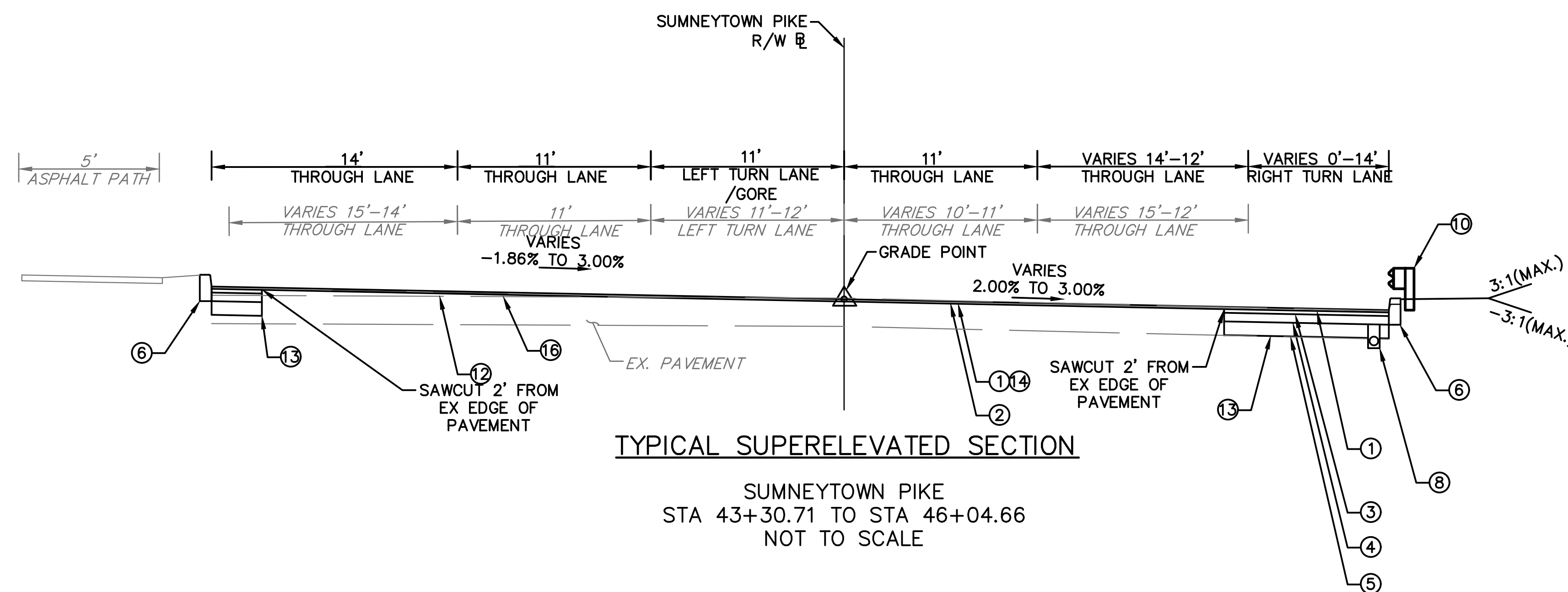
TYPICAL TANGENT SECTION
 SUMNEYTOWN PIKE
 STA 33+69.66 TO STA 36+55.97
 NOT TO SCALE



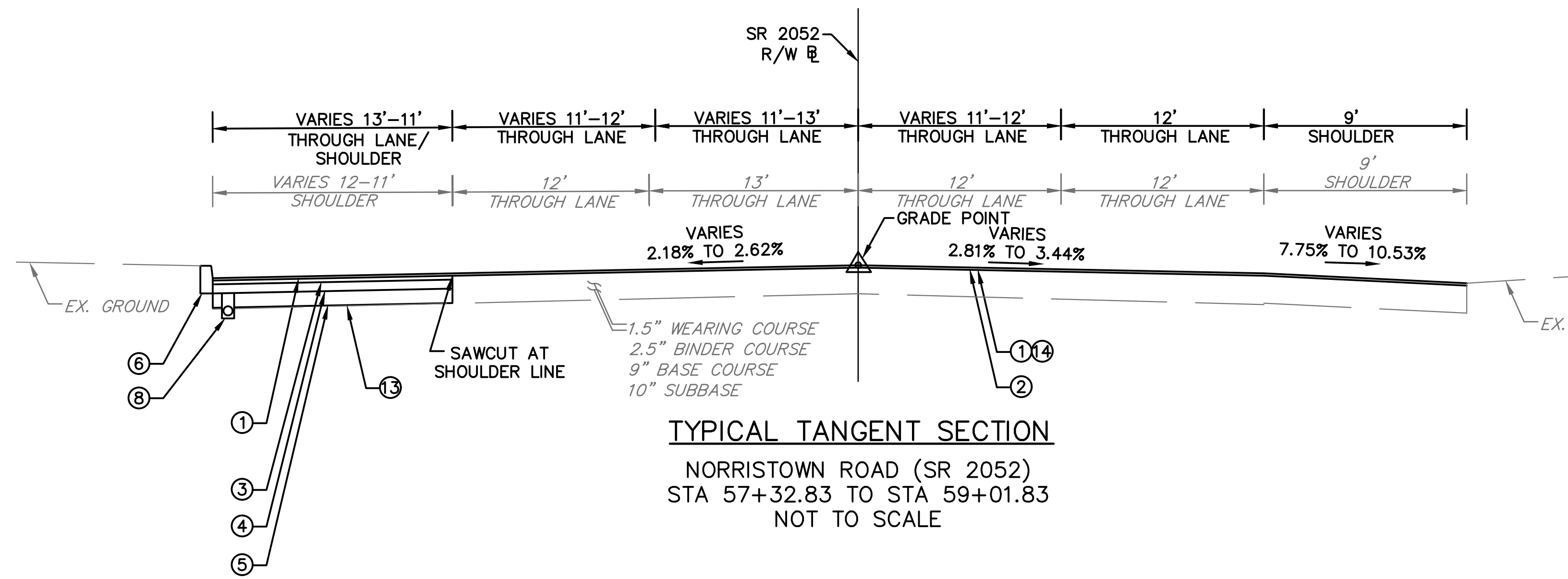
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	6 OF 17
LOWER GWYNEDD				
REVISION NUMBER	REVISIONS	DATE	BY	



- LEGEND**
- ① SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 9.5 MM MIXTURE, 1.5" DEPTH, SRL-E
 - ② BITUMINOUS TACK COAT
 - ③ SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 19.0 MM MIXTURE, 2.5" DEPTH
 - ④ SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 25.0 MM MIXTURE, 8" DEPTH
 - ⑤ SUBBASE (NO. 2A), 8" DEPTH
 - ⑥ PLAIN CEMENT CONCRETE CURB
 - ⑦ SINGLE FACE CONCRETE BARRIER
 - ⑧ 6" PAVEMENT BASE DRAIN
 - ⑨ PLAIN CEMENT CONCRETE SIDEWALK, 4" DEPTH
 - ⑩ TYPE 31-S GUIDE RAIL (SEE CHART ON ROADWAY PLANS FOR DETAILED LOCATIONS)
 - ⑪ SUBBASE (NO. 2A), 6" DEPTH
 - ⑫ SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER (LEVELING) COURSE, PG 64S-22, 10 TO < 30 MILLION DESIGN ESALS, 19.0 MM MIXTURE (VARIABLE DEPTH)
 - ⑬ GEOTEXTILE, CLASS 4, TYPE A
 - ⑭ MILLING OF EXISTING BITUMINOUS PAVEMENT SURFACE, 1-1/2" DEPTH
 - ⑮ PLAIN CEMENT CONCRETE SIDEWALK, 4" DEPTH
 - ⑯ MILLING OF EXISTING BITUMINOUS PAVEMENT SURFACE, VARIABLE WIDTH AND DEPTH, MIN. 1/2" DEPTH

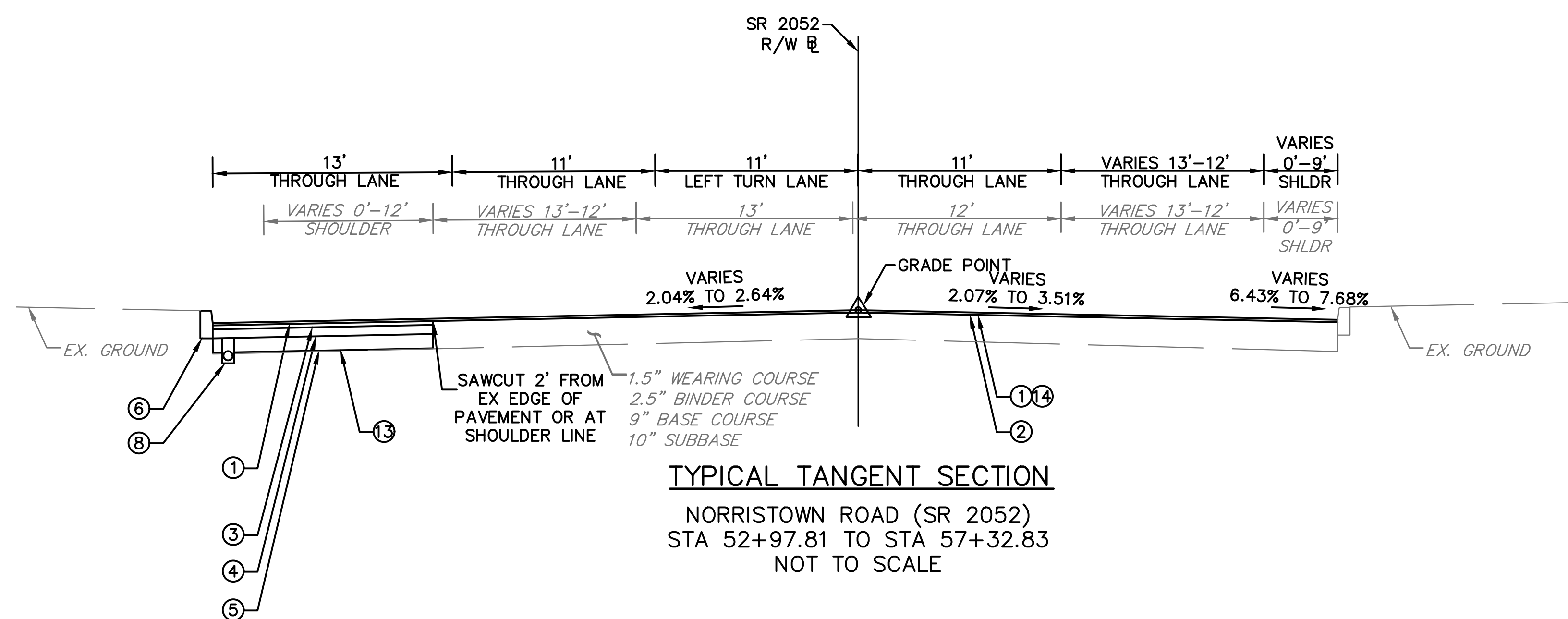


DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	7 OF 17
LOWER GWYNEDD				
REVISION NUMBER	REVISIONS	DATE	BY	



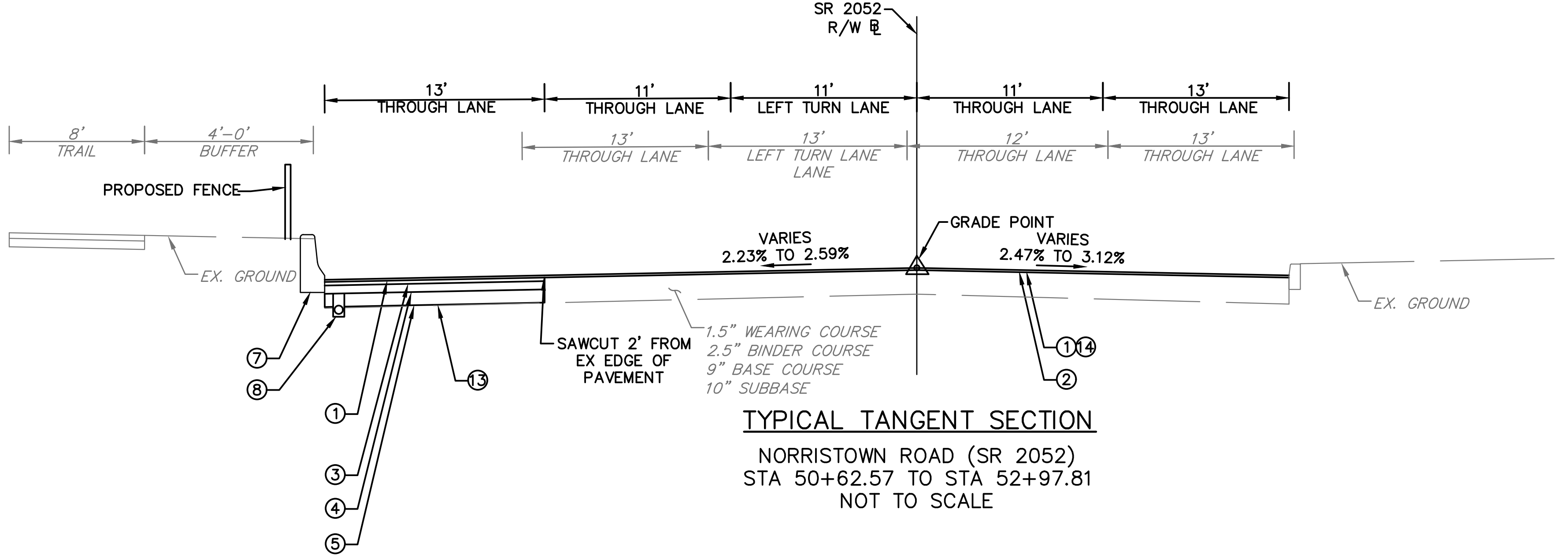
TYPICAL TANGENT SECTION

NORRISTOWN ROAD (SR 2052)
STA 57+32.83 TO STA 59+01.83
NOT TO SCALE



TYPICAL TANGENT SECTION

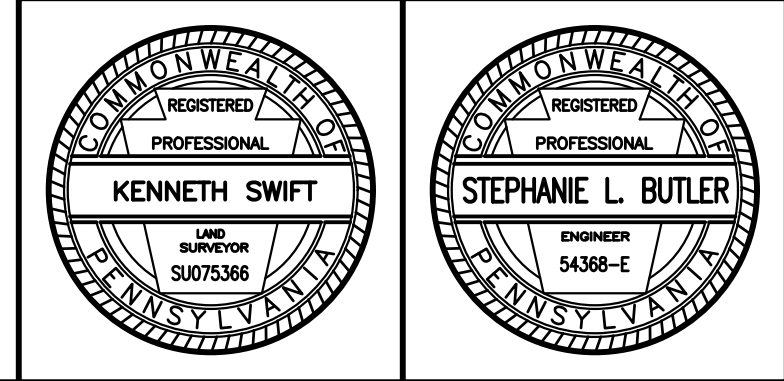
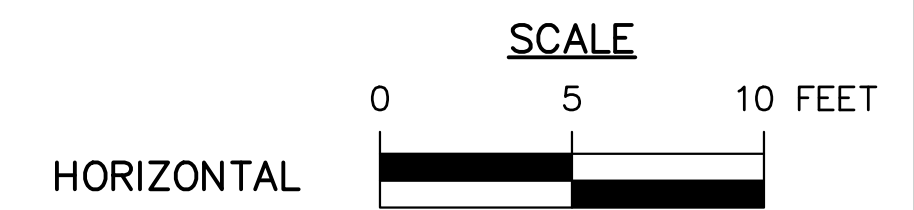
NORRISTOWN ROAD (SR 2052)
STA 52+97.81 TO STA 57+32.83
NOT TO SCALE



TYPICAL TANGENT SECTION

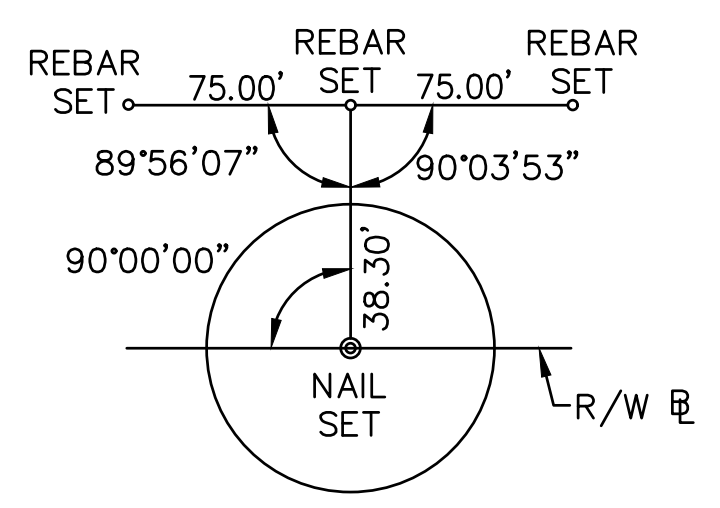
NORRISTOWN ROAD (SR 2052)
STA 50+62.57 TO STA 52+97.81
NOT TO SCALE

- LEGEND**
- ① SUPERPAVE ASPHALT MIXTURE DESIGN, WEARING COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 9.5 MM MIXTURE, 1.5" DEPTH, SRL-E
 - ② BITUMINOUS TACK COAT
 - ③ SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 19.0 MM MIXTURE, 2.5" DEPTH
 - ④ SUPERPAVE ASPHALT MIXTURE DESIGN, BASE COURSE, PG 64S-22, 3 TO <10 MILLION ESALS, 25.0 MM MIXTURE, 8" DEPTH
 - ⑤ SUBBASE (NO. 2A), 8" DEPTH
 - ⑥ PLAIN CEMENT CONCRETE CURB
 - ⑦ SINGLE FACE CONCRETE BARRIER
 - ⑧ 6" PAVEMENT BASE DRAIN
 - ⑨ PLAIN CEMENT CONCRETE SIDEWALK, 4" DEPTH
 - ⑩ TYPE 31-S GUIDE RAIL (SEE CHART ON ROADWAY PLANS FOR DETAILED LOCATIONS)
 - ⑪ SUBBASE (NO. 2A), 6" DEPTH
 - ⑫ SUPERPAVE ASPHALT MIXTURE DESIGN, BINDER (LEVELING) COURSE, PG 64S-22, 10 TO < 30 MILLION DESIGN ESALS, 19.0 MM MIXTURE (VARIABLE DEPTH)
 - ⑬ GEOTEXTILE, CLASS 4, TYPE A
 - ⑭ MILLING OF EXISTING BITUMINOUS PAVEMENT SURFACE, 1-1/2" DEPTH
 - ⑮ PLAIN CEMENT CONCRETE SIDEWALK, 4" DEPTH
 - ⑯ MILLING OF EXISTING BITUMINOUS PAVEMENT SURFACE, VARIABLE WIDTH AND DEPTH, MIN. 1/2" DEPTH

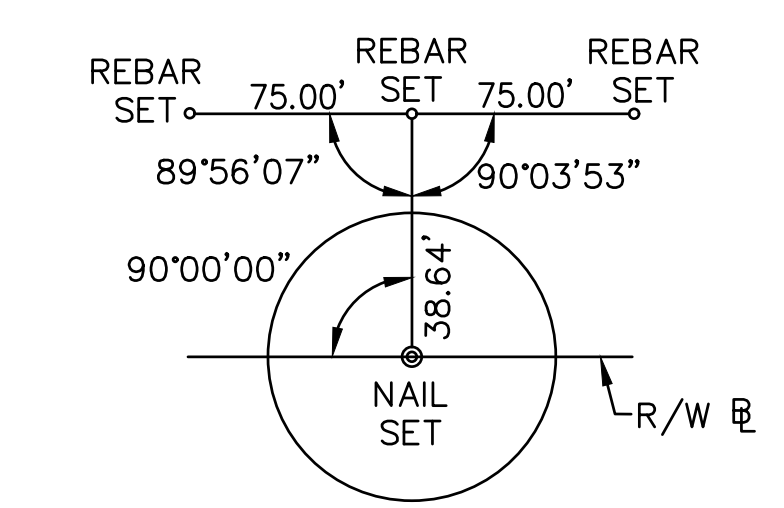


DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	8 OF 17
LOWER GWYNEDD				
REVISION NUMBER	REVISIONS	DATE	BY	

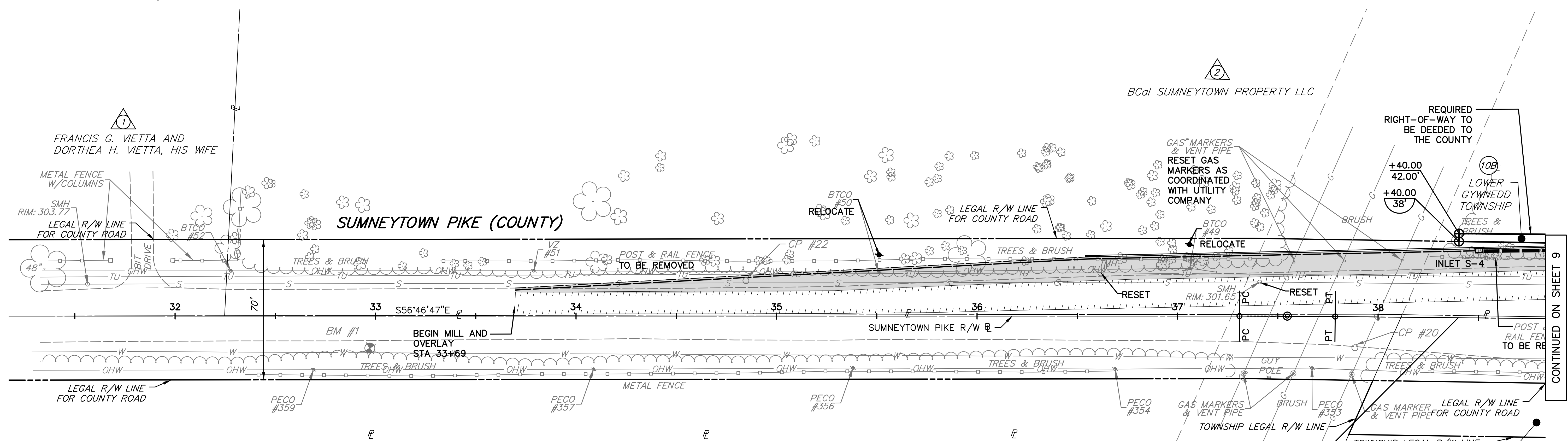
BM #1 ELEV. 303.50'
15.95' RT STA. 32+97.15
SPIKE @ EDGE OF PAVE



SUMNEYTOWN PIKE
POT STA. 33+00.00



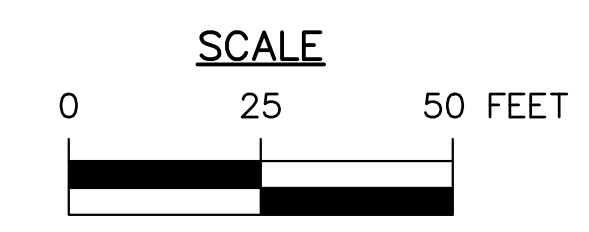
SUMNEYTOWN PIKE
POT STA. 36+00.00



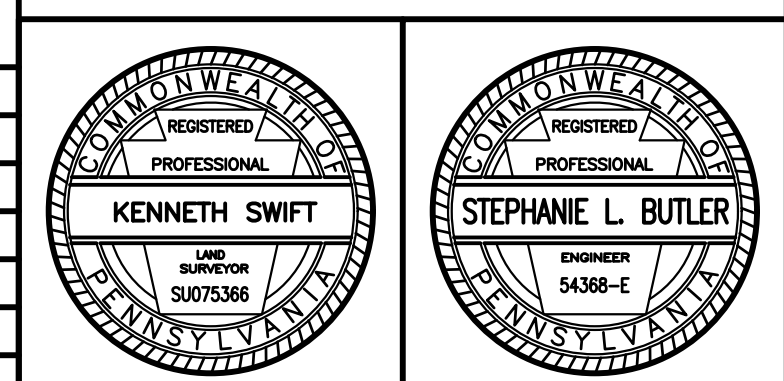
- LEGEND**
- FULL DEPTH ASPHALT PAVEMENT
 - MILLING AND ASPHALT OVERLAY
 - DRIVEWAY ADJUSTMENT
 - TOPSOIL AND SEEDING RESTORATION OR SODDING
 - CEMENT CONCRETE SIDEWALK/CURB RAMP
 - ASPHALT PAVEMENT TRAIL
 - TREE TO BE REMOVED
 - TBR TO BE REMOVED
 - 6" PAVEMENT BASE DRAIN

SUMNEYTOWN PIKE
PI STA. 37+54.75
 $\Delta = 000'32'49"$
 $D = 001'08'45"$
 $T = 23.87'$
 $L = 47.74'$
 $R = 5,000.00'$
 $E = 0.06'$
PC STA. 37+30.88
PT STA. 37+78.62

LIMIT OF AUTHORIZATION
STA 38+40.00
SUMNEYTOWN PIKE
LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY



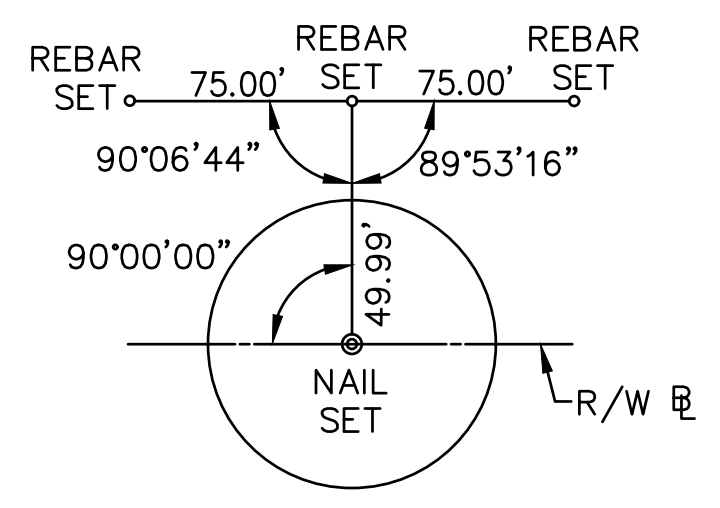
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PARCEL NO.	SEE SHEET
10B	13



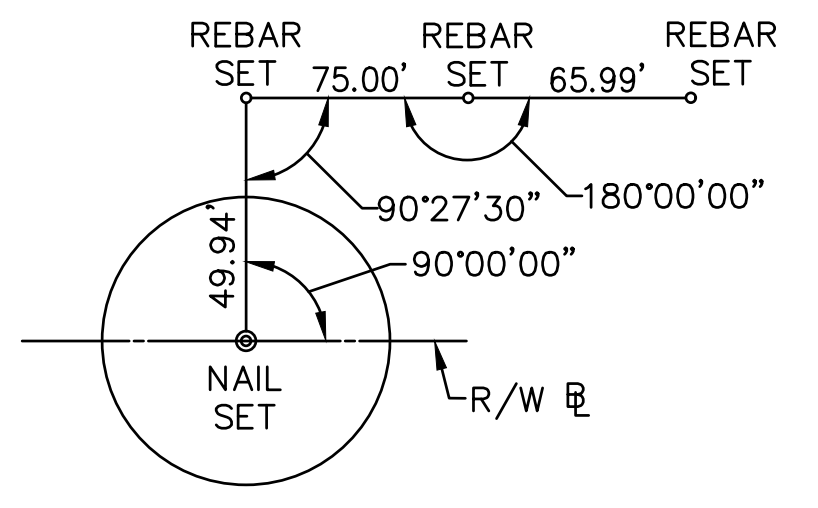
SURVEY BOOK NO.202101

CONTINUED ON SHEET 9

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	9 OF 17
LOWER GWYNEDD				
REVISION NUMBER	REVISIONS	DATE	BY	

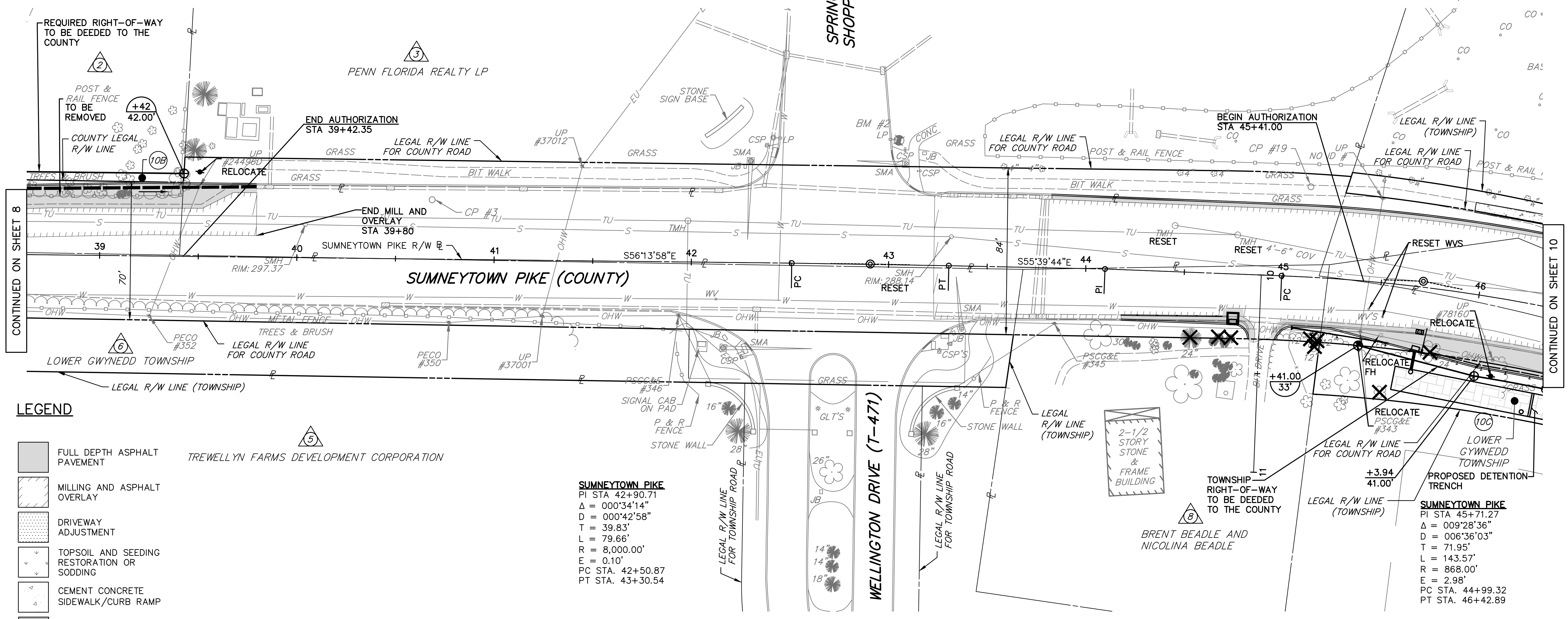


SUMNEYTOWN PIKE
POT STA. 41+00.00



SUMNEYTOWN PIKE
PT STA. 43+30.54

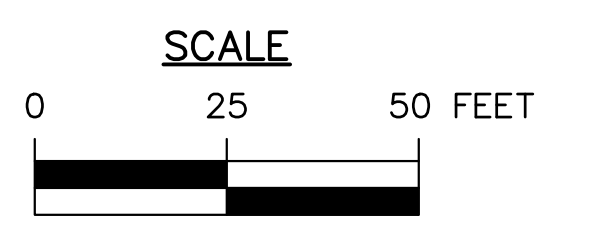
BM #2 ELEV. 290.29'
63.01' LT STA. 43+4.417
SQ CUT ON LP



LEGEND

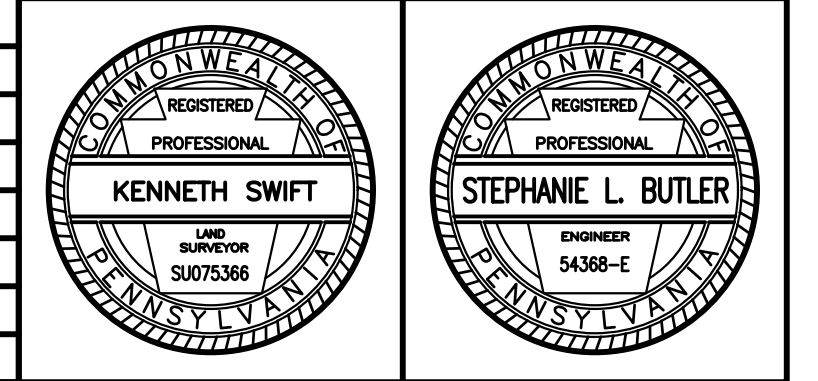
- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TO BE REMOVED
- 6" PAVEMENT BASE DRAIN

SUMNEYTOWN PIKE
PI STA 42+90.71
 $\Delta = 000^{\circ}34'14''$
 $D = 000^{\circ}42'58''$
 $T = 39.83'$
 $L = 79.66'$
 $R = 8,000.00'$
 $E = 0.10'$
PC STA. 42+50.87
PT STA. 43+30.54



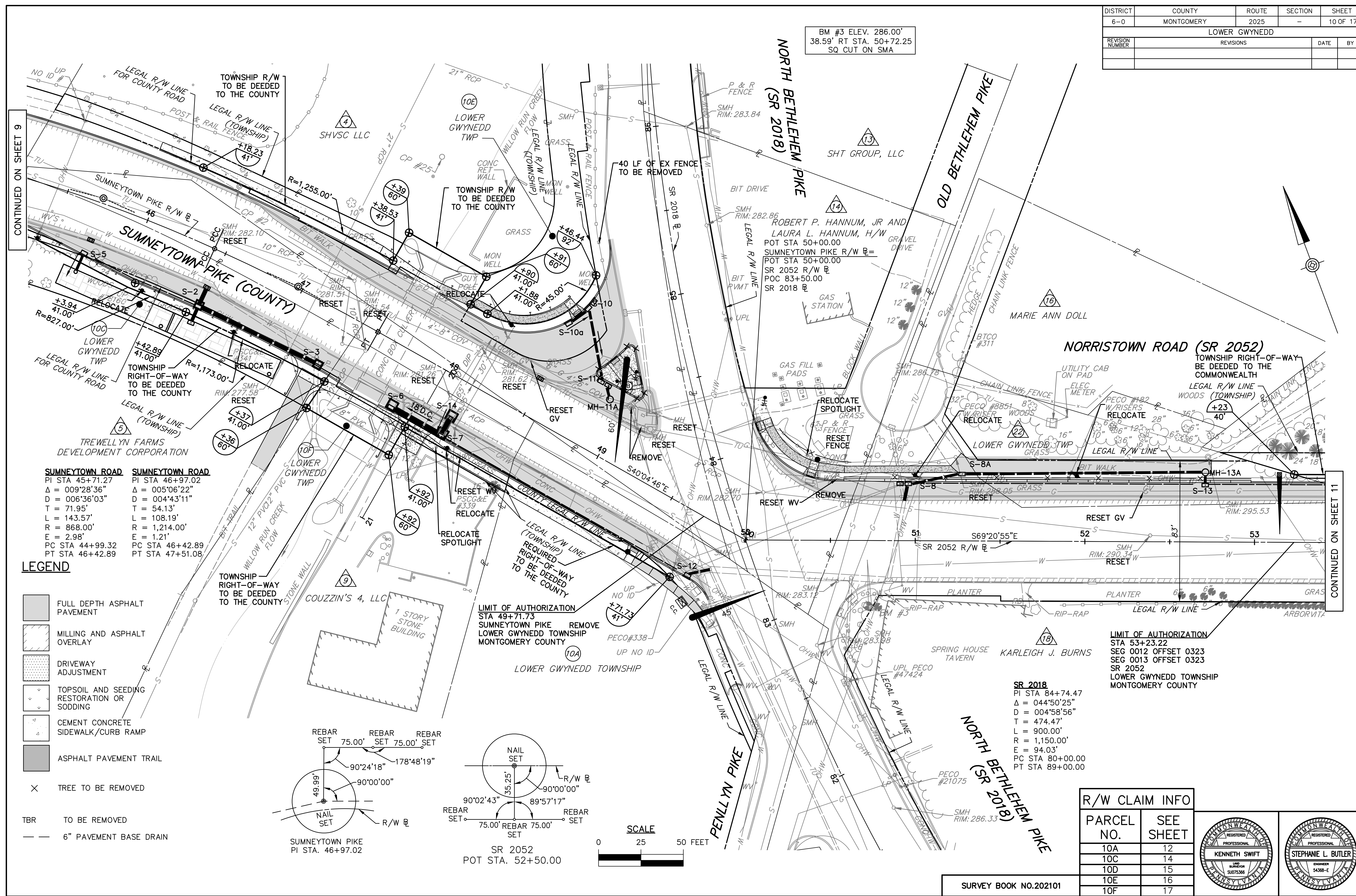
R/W CLAIM INFO	
PARCEL NO.	SEE SHEET
10C	14

SURVEY BOOK NO.202101



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	10 OF 17
LOWER GWYNEDD				
REVISION NUMBER	REVISIONS	DATE	BY	

BM #3 ELEV. 286.00'
38.59' RT STA. 50+72.25
SQ CUT ON SMA



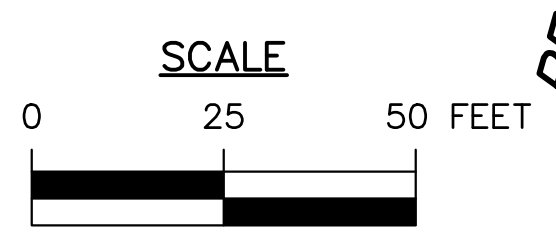
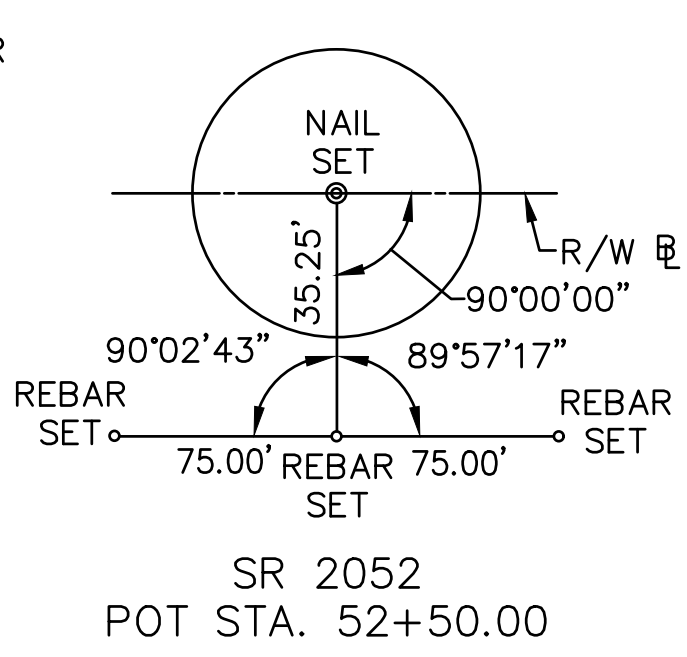
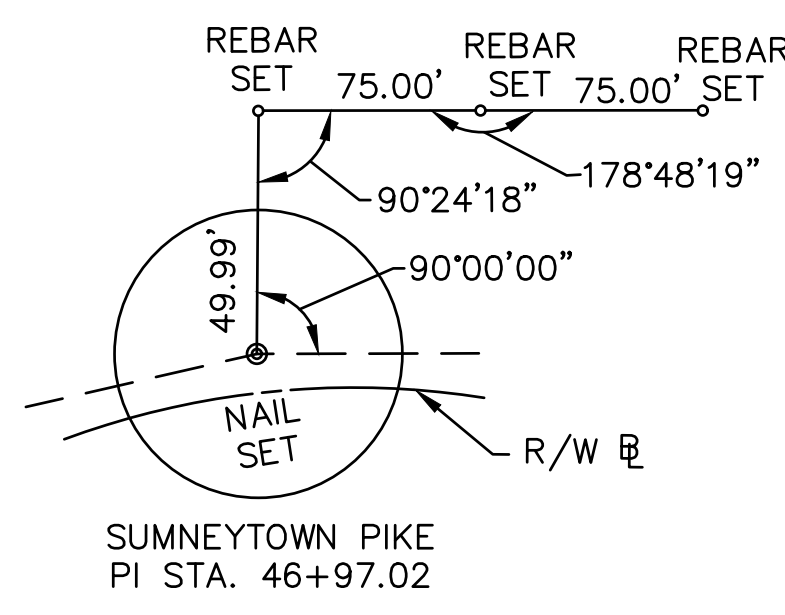
CONTINUED ON SHEET 9

CONTINUED ON SHEET 11

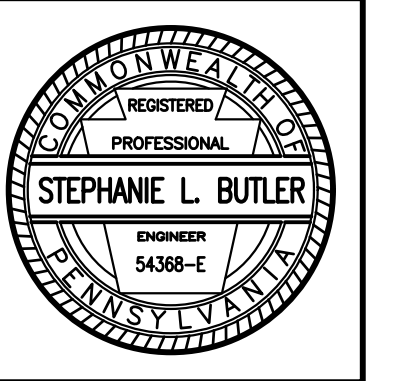
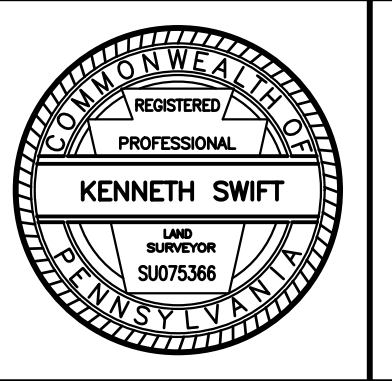
SUMMEYTOWN ROAD	SUMMEYTOWN ROAD
PI STA 45+71.27	PI STA 46+97.02
Δ = 009°28'36"	Δ = 005°06'22"
D = 006°36'03"	D = 004°43'11"
T = 71.95'	T = 54.13'
L = 143.57'	L = 108.19'
R = 868.00'	R = 1,214.00'
E = 2.98'	E = 1.21'
PC STA 44+99.32	PC STA 46+42.89
PT STA 46+42.89	PT STA 47+51.08

LEGEND

- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TO BE REMOVED
- 6" PAVEMENT BASE DRAIN

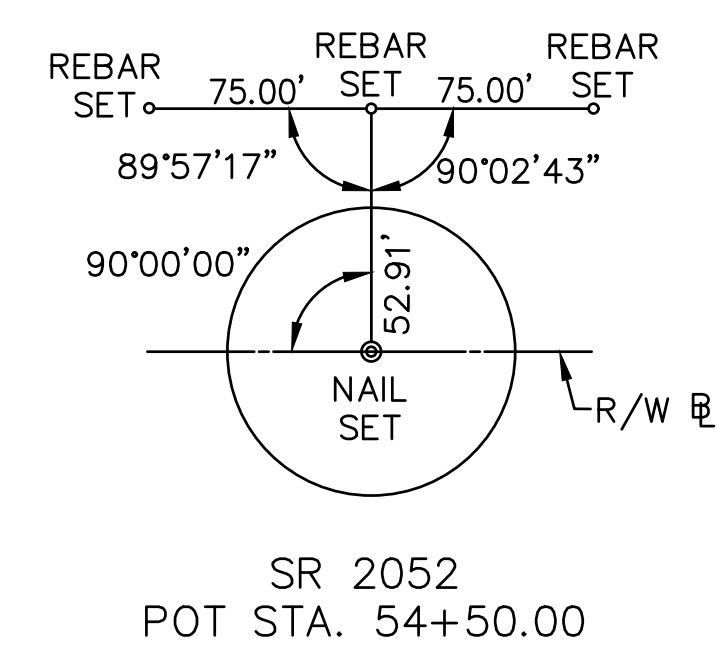


R/W CLAIM INFO	
PARCEL NO.	SEE SHEET
10A	12
10C	14
10D	15
10E	16
10F	17

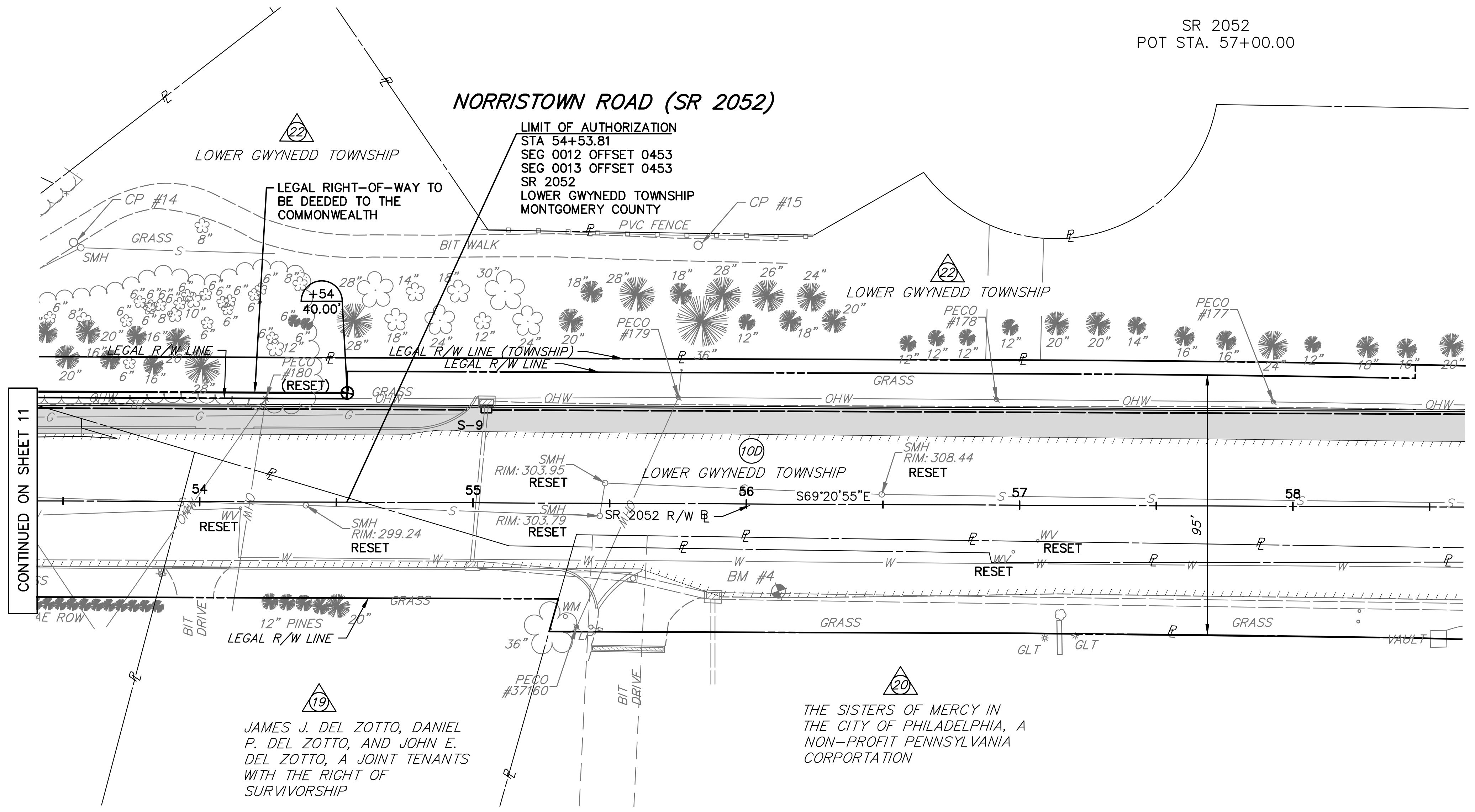
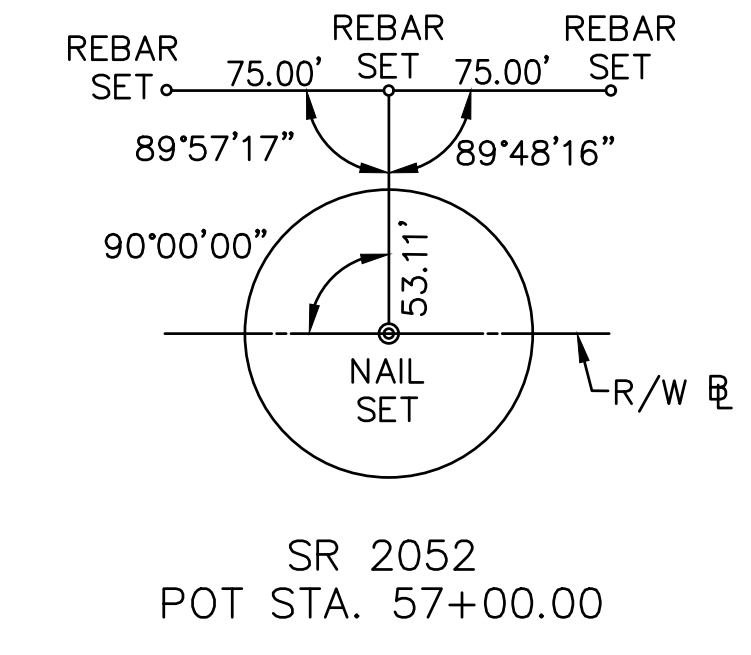


SURVEY BOOK NO.202101

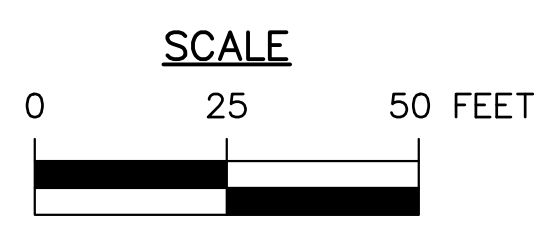
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	-	11 OF 17
LOWER GWYNEDD				
REVISION NUMBER	REVISIONS	DATE	BY	



BM #4 ELEV. 305.54'
31.88' RT STA. 56+11.89
MAG NAIL IN PAVE



- LEGEND**
- FULL DEPTH ASPHALT PAVEMENT
 - MILLING AND ASPHALT OVERLAY
 - DRIVEWAY ADJUSTMENT
 - TOPSOIL AND SEEDING RESTORATION OR SODDING
 - CEMENT CONCRETE SIDEWALK/CURB RAMP
 - ASPHALT PAVEMENT TRAIL
 - TREE TO BE REMOVED
 - TBR TO BE REMOVED
 - 6" PAVEMENT BASE DRAIN

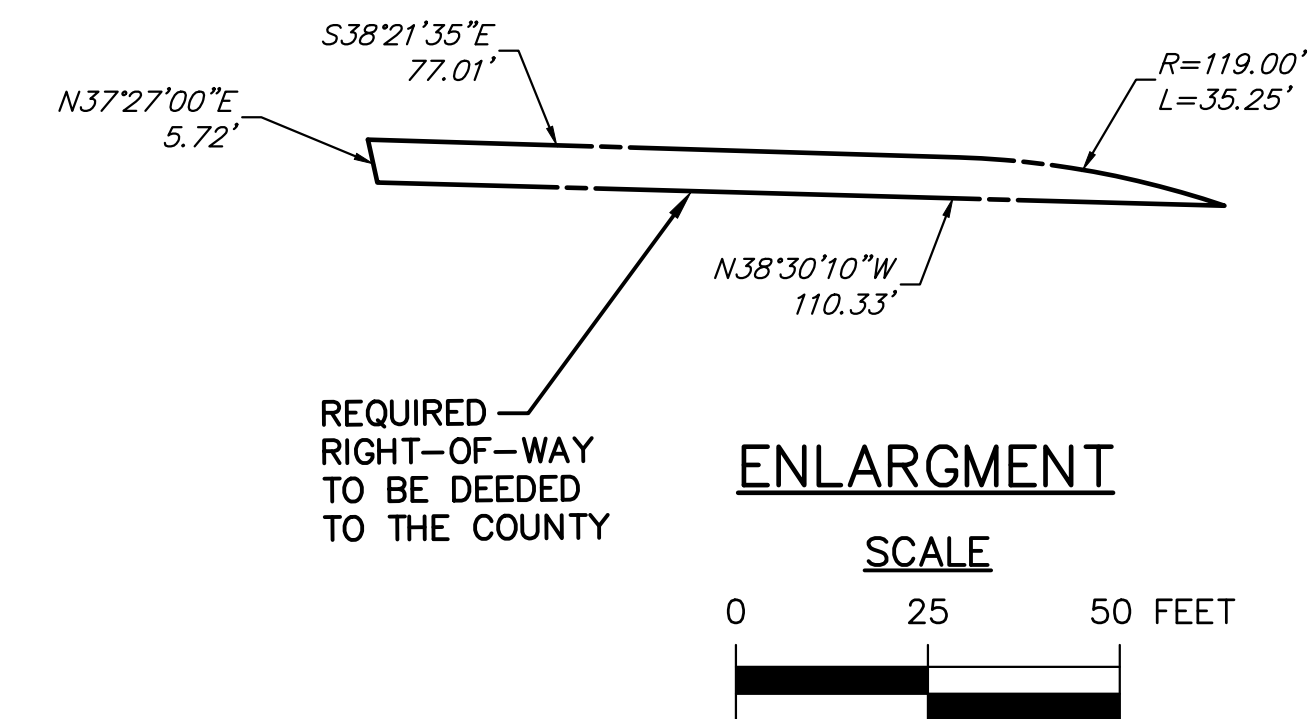
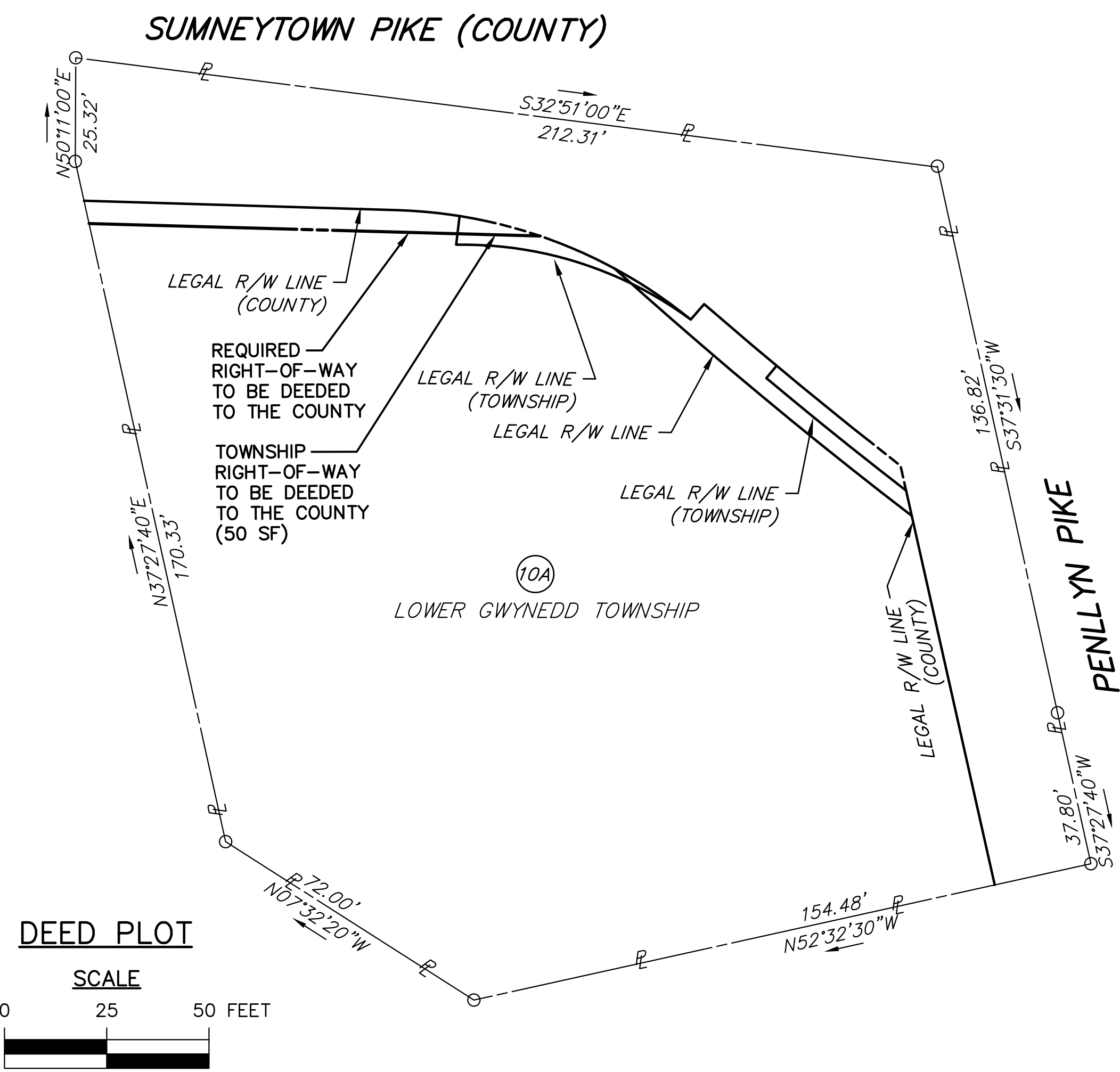
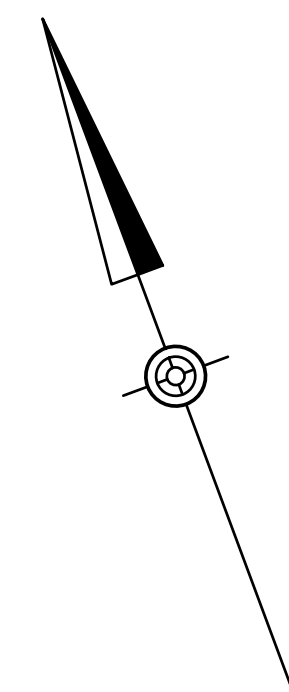


SURVEY BOOK NO.202101

KENNETH SWIFT
REGISTERED PROFESSIONAL ENGINEER
SU073366

STEPHANIE L. BUTLER
REGISTERED PROFESSIONAL ENGINEER
54368-E

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	R/W	12 OF 17
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	

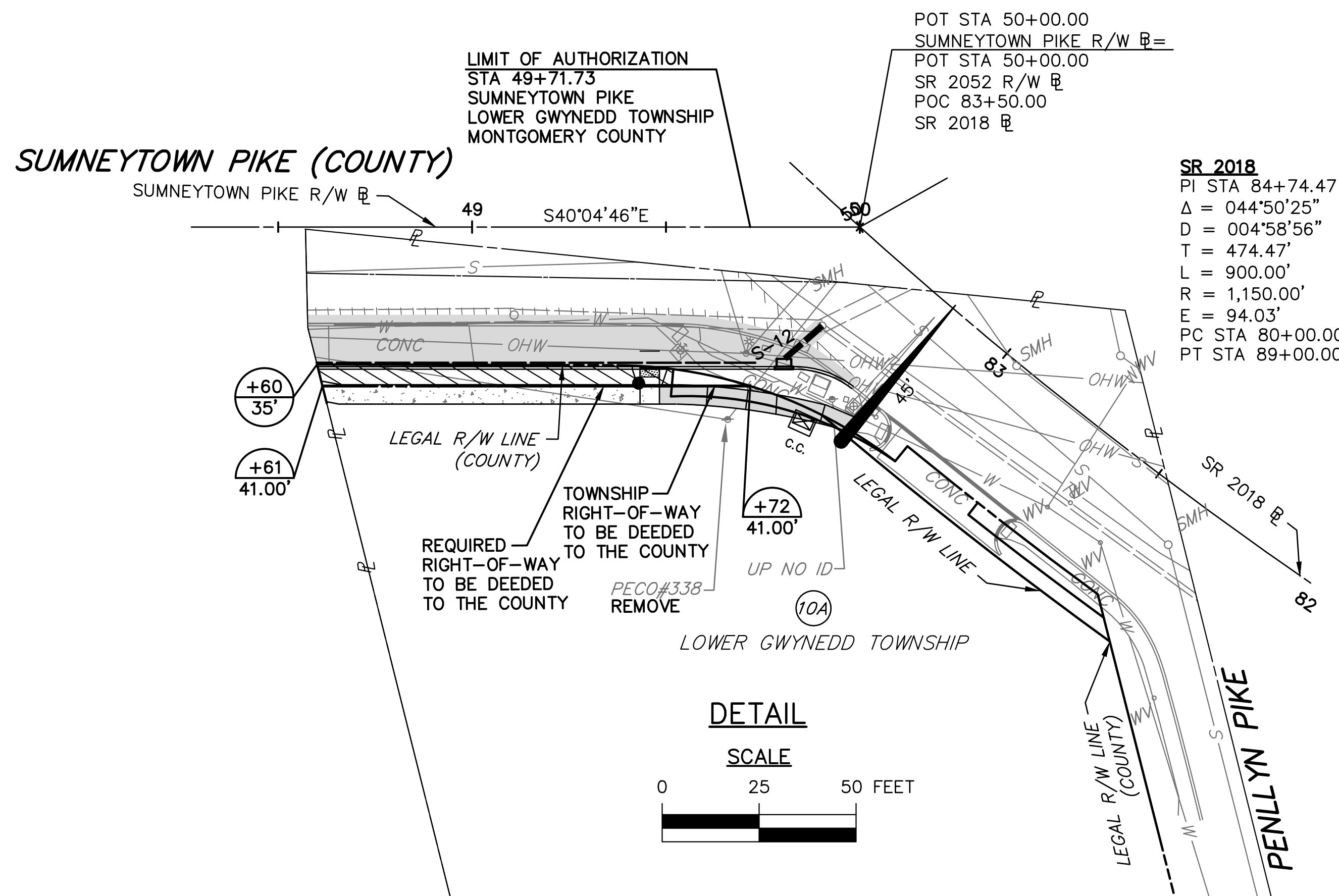


NOTES

- ALL PROPERTIES ARE PLOTTED FROM THE DEED OF RECORD, RECORDED SUBDIVISION OR LOT PLANS, OR FROM FIELD SURVEY. PROPERTY LINES WERE SURVEYED ONLY WHEN DETERMINED NECESSARY BY THE PROFESSIONAL LAND SURVEYOR RESPONSIBLE FOR THE PROJECT. PROPERTY LINES NOT ESTABLISHED BY FIELD SURVEY WERE PLOTTED BASED ON EXISTING TOPOGRAPHICAL FEATURES AND LIMITED FIELD DATA.
- THIS PROPERTY PLOT IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.

LEGEND

- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TO BE REMOVED
- 6" PAVEMENT BASE DRAIN
- REQUIRED RIGHT-OF-WAY TO BE DEEDED TO THE COUNTY

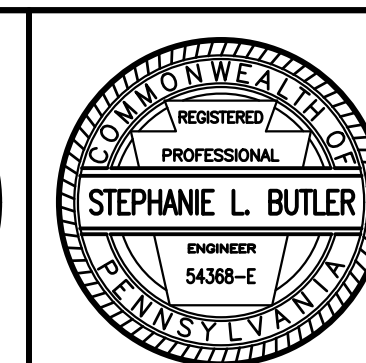
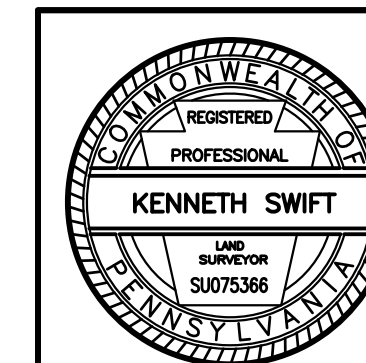


SR 2018
 PI STA 84+74.47
 $\Delta = 044^{\circ}50'25''$
 $D = 004^{\circ}58'56''$
 $T = 474.47'$
 $L = 900.00'$
 $R = 1,150.00'$
 $E = 94.03'$
 PC STA 80+00.00
 PT STA 89+00.00

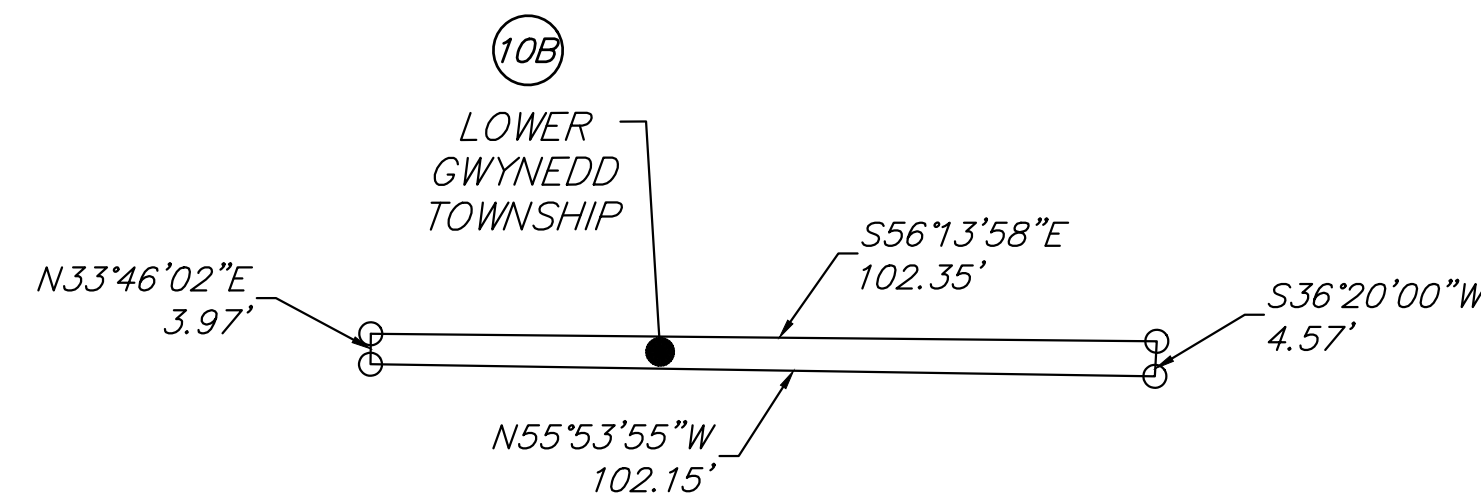
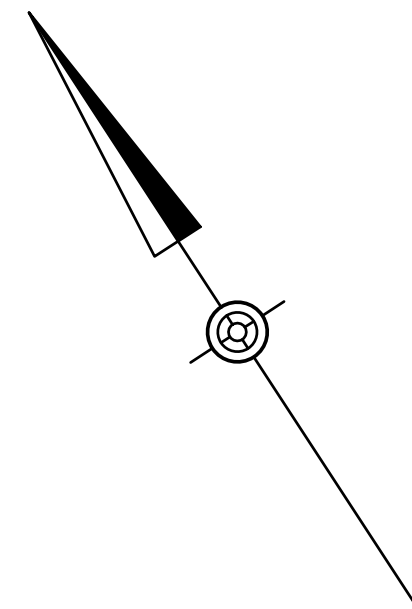
RIGHT-OF-WAY CLAIM INFORMATION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
 COUNTY RTE. PIKE SEC. NO. 10A LOWER GWYNEDD TOWNSHIP MONTGOMERY COUNTY
 PARCEL NO. 10A SHEET NO. 12 CLAIM NO.
 PROPERTY OWNER(S) LOWER GWYNEDD TOWNSHIP
 GRANTOR(S) CHARLES H. DAGER FAMILY LIMITED PARTNERSHIP, A PENNSYLVANIA LIMITED PARTNERSHIP

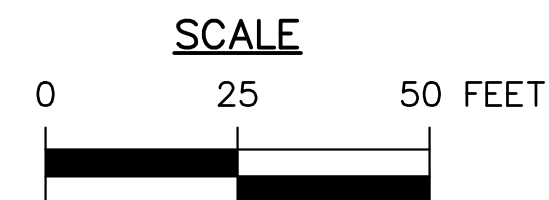
DEED BOOK	6055	AREAS	SQ. FT.	REQUIRED AREA	ACRES/SQ FT
PAGE	2837	DEED CALCULATED	42,043	RIGHT-OF-WAY	0.011/490
DATE OF DEED	7/27/2017	ADVERSES			
DATE OF RECORD	8/2/2017	LEGAL R/W	12,096		
CONSIDERATION	\$1.00	EFFECTIVE	29,947		
TAX STAMPS		TOTAL REQ'D R/W	490		
		TOTAL RESIDUE	29,457		
		RESIDUE LT			
		VERIFICATION DATE	12/12/2022		
		DRAWN BY	McMahon Assoc		
		SCALE			



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	R/W	13 OF 17
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	



**SUMNEYTOWN PIKE
DEED PLOT**

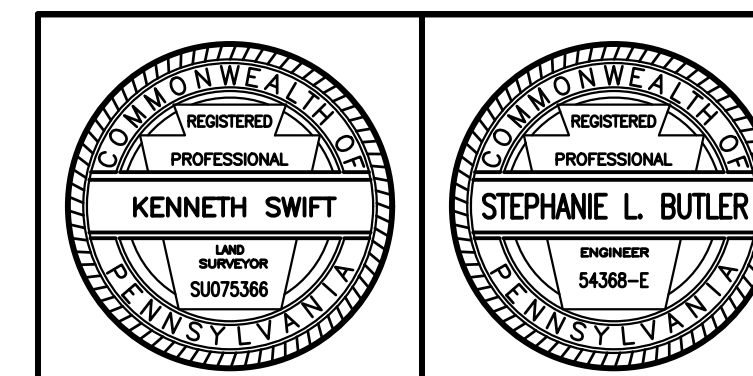
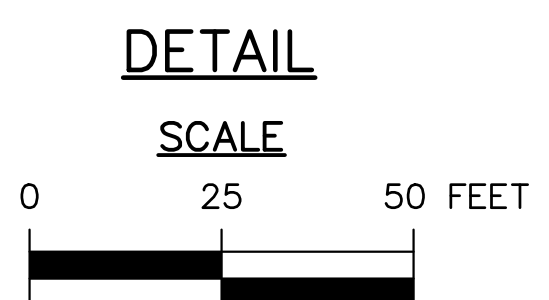
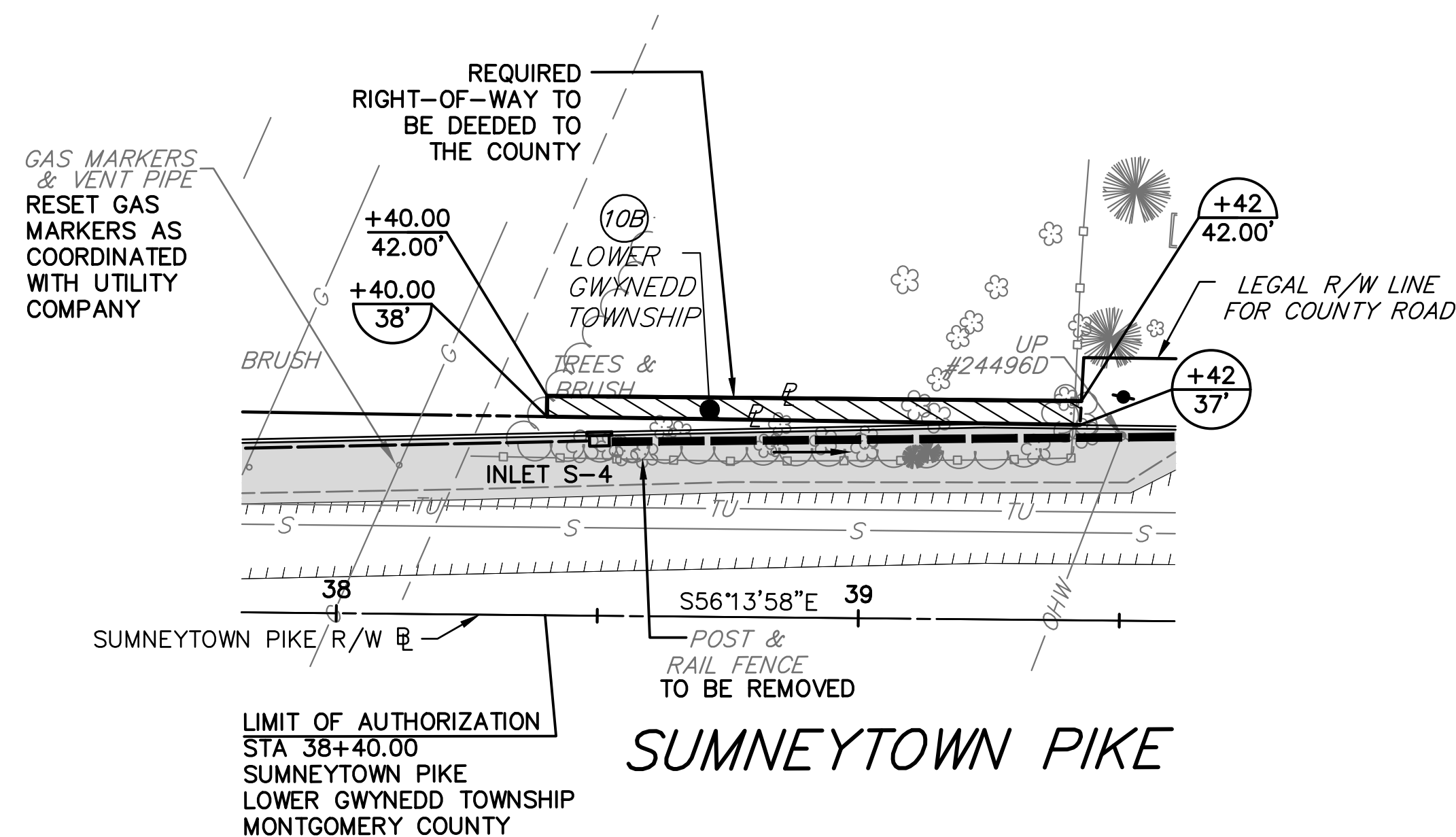


NOTES

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2. THIS PROPERTY PLOT IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.

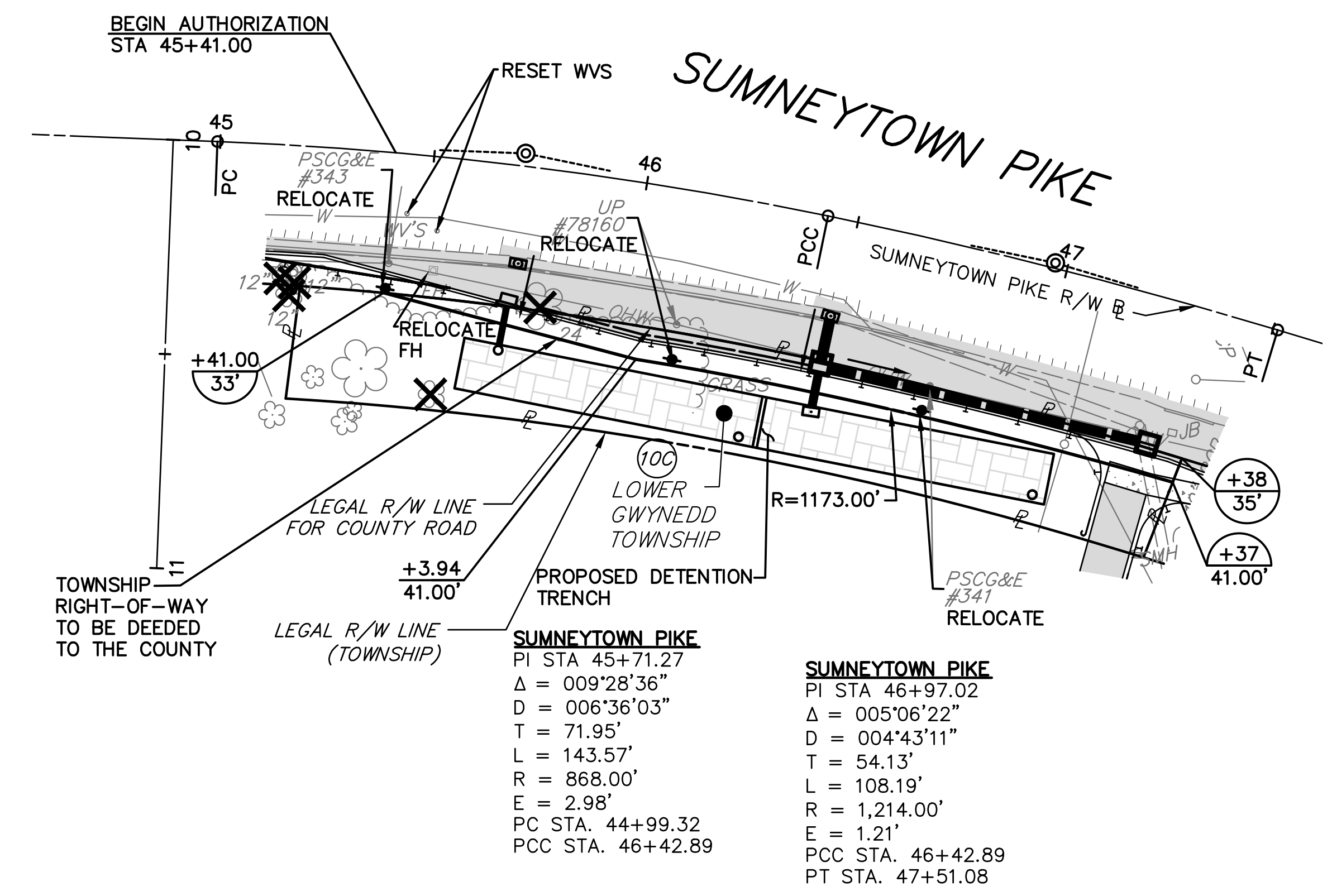
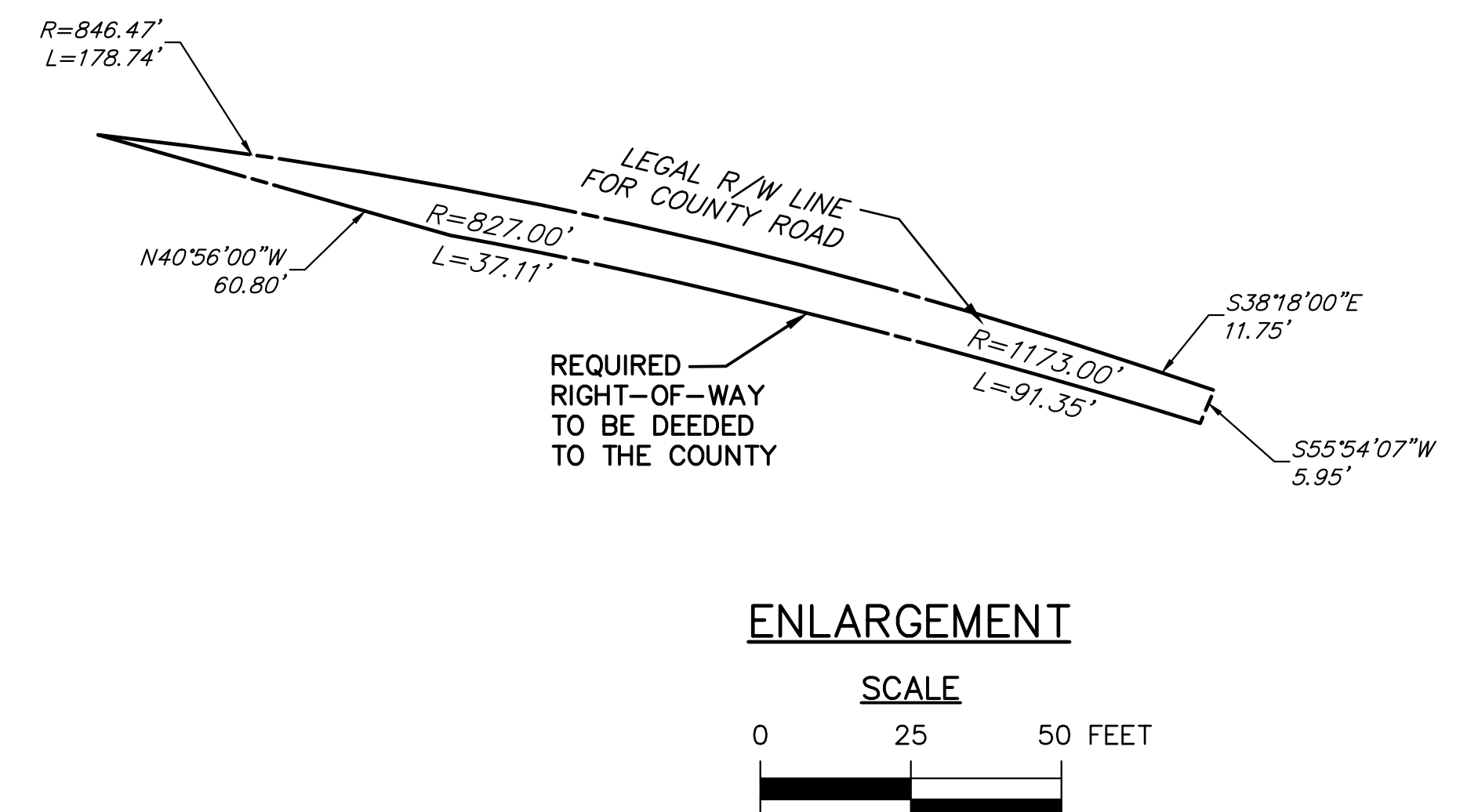
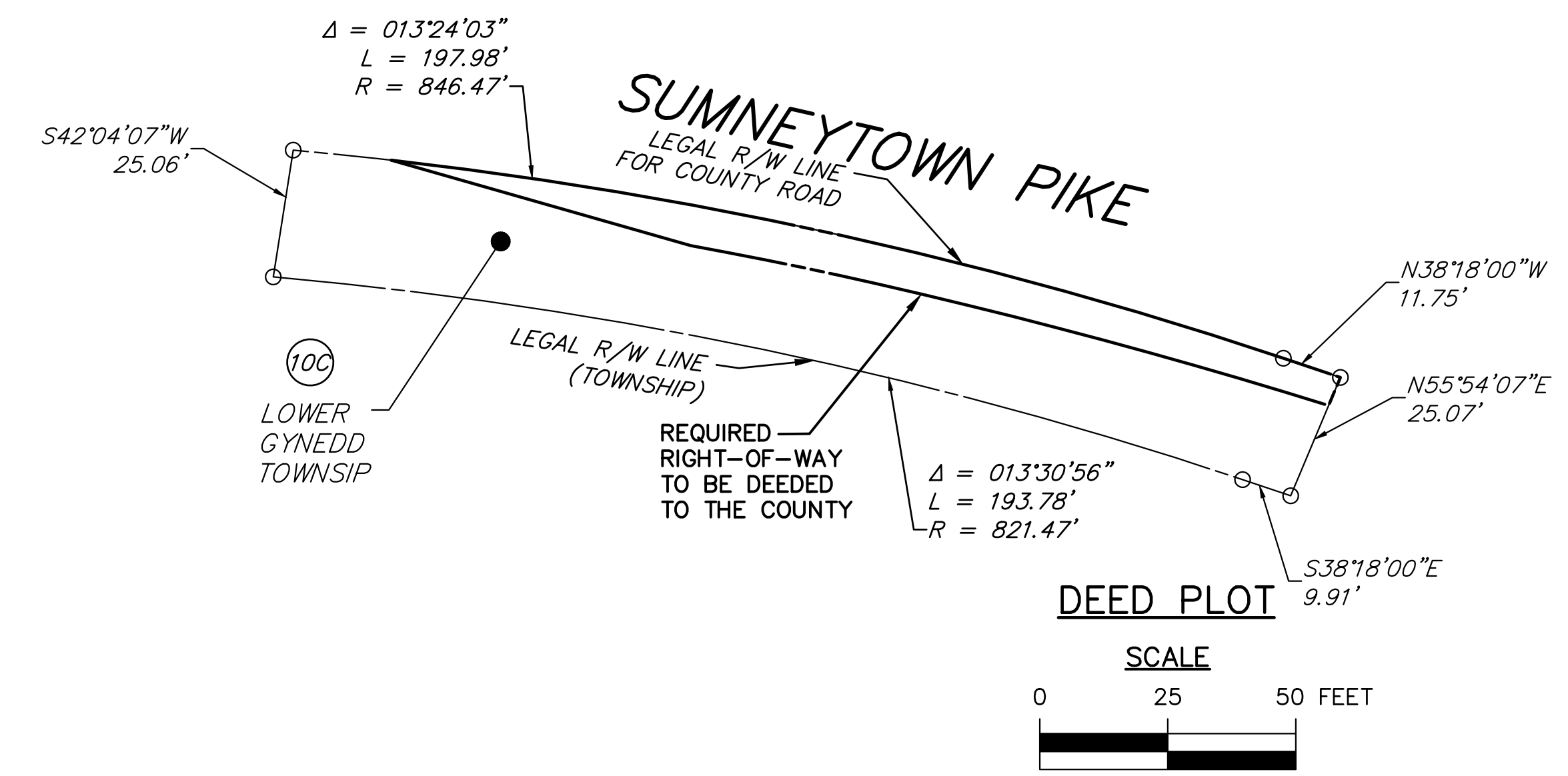
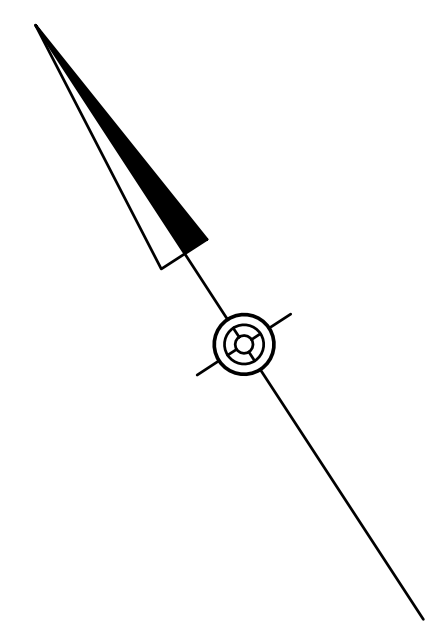
LEGEND

- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TBR TO BE REMOVED
- 6" PAVEMENT BASE DRAIN
- REQUIRED RIGHT-OF-WAY TO BE DEEDED TO THE COUNTY



RIGHT-OF-WAY CLAIM INFORMATION			
COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION			
SUMNEYTOWN			
COUNTY RTE.	PIKE	SEC. NO.	LOWER GWYNEDD TOWNSHIP MONTGOMERY COUNTY
PARCEL NO.	10B	SHEET NO.	13 CLAIM NO.
PROPERTY OWNER(S)	LOWER GWYNEDD TOWNSHIP		
GRANTOR(S)	Bcal SUMNEYTOWN PROPERTY LLC		
DEED BOOK	6308	AREAS	SQ. FT.
PAGE	1644	DEED CALCULATED	436
DATE OF DEED	10/18/2022	ADVERSES	
DATE OF RECORD	11/16/2022	LEGAL R/W	0
CONSIDERATION	\$0.00	EFFECTIVE	436
TAX STAMPS		TOTAL REQ'D R/W	436
		TOTAL RESIDUE	0
		RESIDUE LT	
		REQUIRED AREA	ACRES/SQ FT
		RIGHT-OF-WAY	0.010/436
		VERIFICATION DATE	12/12/2022
		DRAWN BY	McMahon Assoc
		SCALE	

DISTRICT	COUNTY	ROUTE	SECTION	SHEET	
6-0	MONTGOMERY	2025	R/W	14 OF 17	
LOWER GWYNEDD TOWNSHIP					
REVISION NUMBER	REVISIONS			DATE	BY



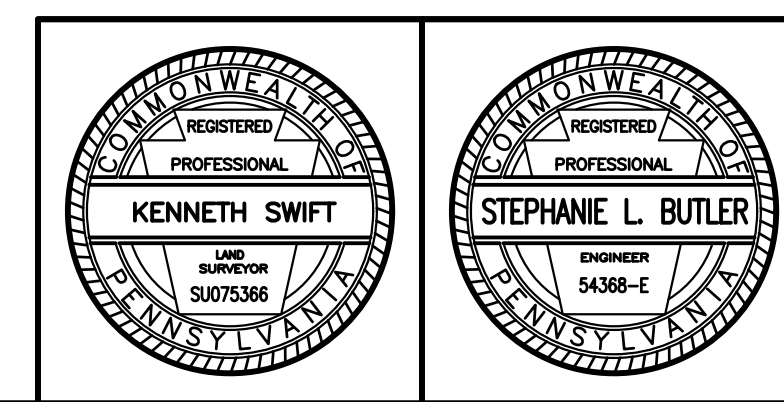
LEGEND

- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TBR TO BE REMOVED
- 6" PAVEMENT BASE DRAIN

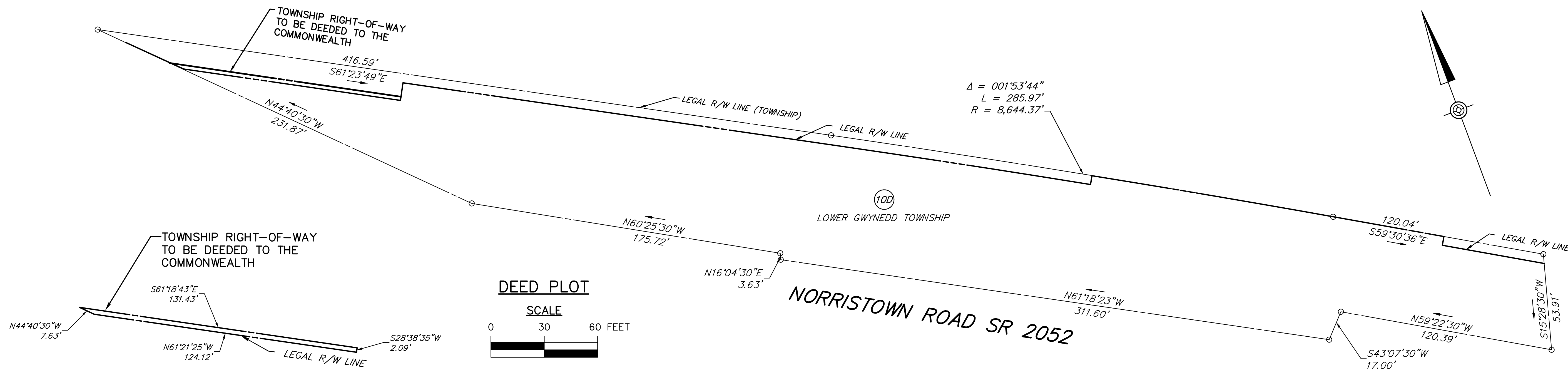
NOTES

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- THIS PROPERTY PLOT IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.
- THE PURPOSE OF THIS DEED PLOT IS TO SHOW THE AREA OF TOWNSHIP LEGAL RIGHT-OF-WAY THAT IS TO BE DEEDED TO MONTGOMERY COUNTY.

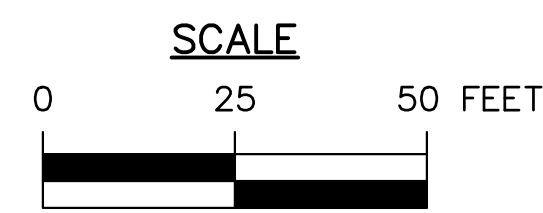
RIGHT-OF-WAY CLAIM INFORMATION			
COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION			
COUNTY	ROUTE	PIKE	SEC. NO.
MONTGOMERY	10C	PIKE	14
TOWNSHIP		LOWER GWYNEDD TOWNSHIP	
COUNTY		MONTGOMERY COUNTY	
PARCEL NO.	10C	SHEET NO.	14
PROPERTY OWNER(S)	LOWER GWYNEDD TOWNSHIP		
GRANTOR(S)	TREWELLYN FARMS DEVELOPMENT CORPORATION AND TREWELLYN FARMS HOMEOWNERS' ASSOCIATION ALSO KNOWN AS THE GWYNEDD HUNT HOMEOWNERS' ASSOCIATION		
DEED BOOK	6129	DEED CALCULATED	5,168
PAGE	91	ADVERSES	0
DATE OF DEED	3/18/2019	LEGAL R/W	0
DATE OF RECORD	2/1/2019	EFFECTIVE	5,168
CONSIDERATION	\$1.00	TOTAL REQ'D R/W	1,180
TAX STAMPS	-	TOTAL RESIDUE	3,988
		RESIDUE LT	
REQUIRED AREA RIGHT-OF-WAY	1,192/0.027	ACRES/SQ FT	
LEGAL R/W (TOWNSHIP) TO BE DEEDED TO THE COUNTY		VERIFICATION DATE	12/12/2022
		DRAWN BY	McMahon Assoc
		SCALE	



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	R/W	15 OF 17
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	

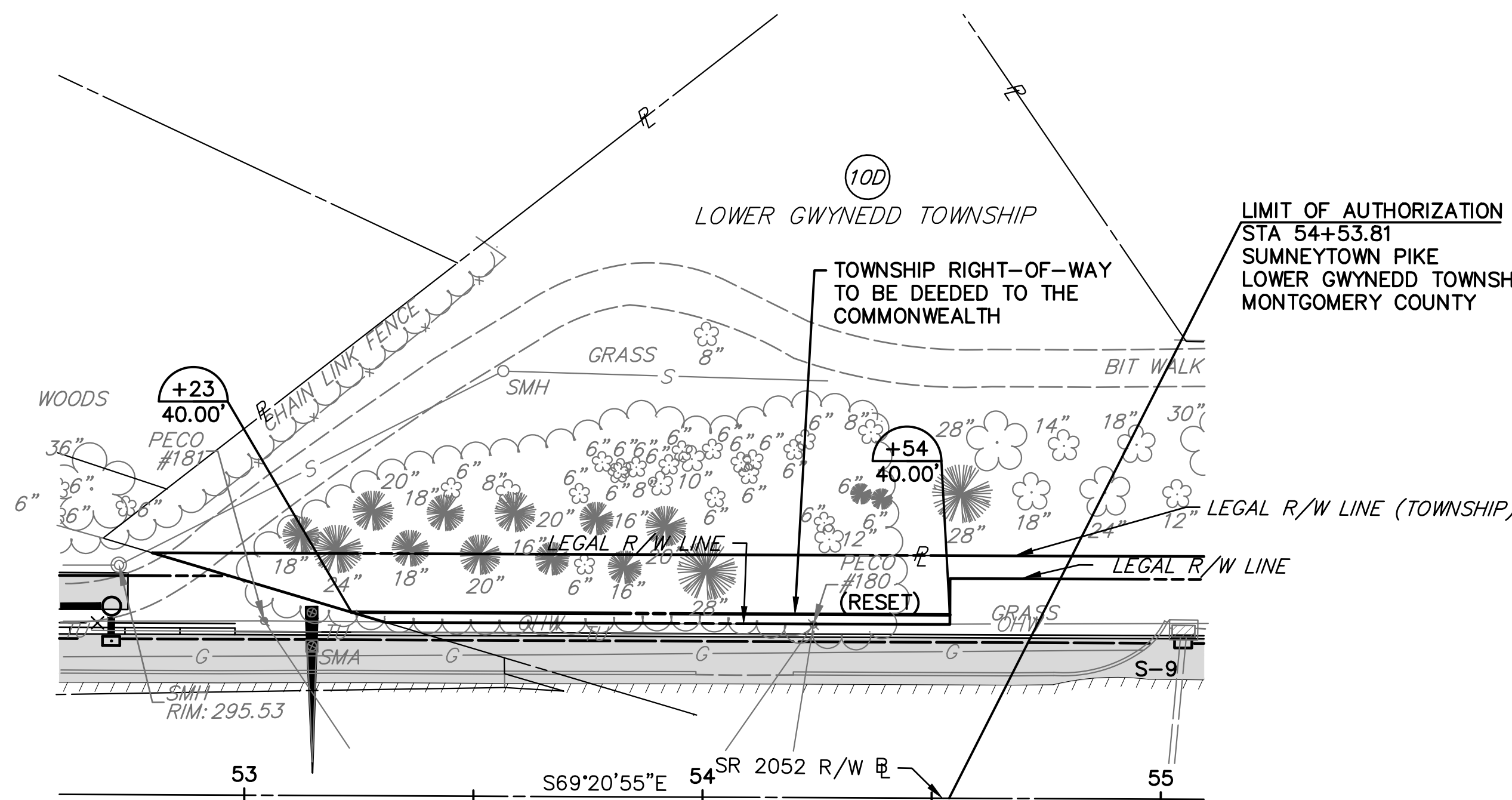


ENLARGEMENT



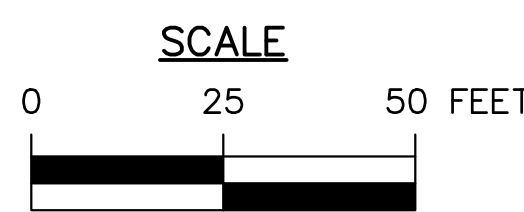
LEGEND

- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TBR TO BE REMOVED
- 6" PAVEMENT BASE DRAIN



NORRISTOWN ROAD SR 2052

DETAIL



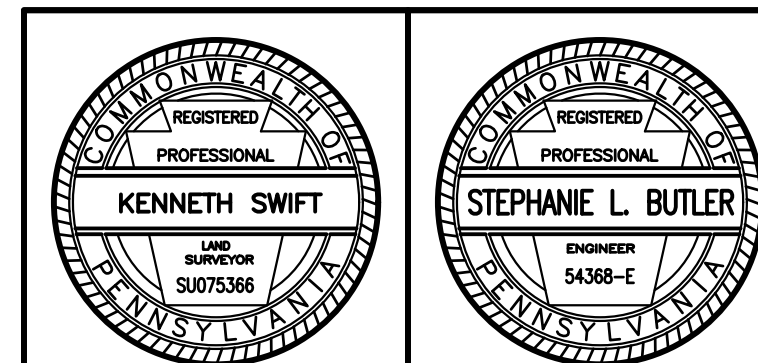
NOTES

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- THE PURPOSE OF THIS DEED PLOT IS TO SHOW THE AREA OF TOWNSHIP LEGAL RIGHT-OF-WAY THAT IS TO BE DEEDED TO COMMONWEALTH.

RIGHT-OF-WAY CLAIM INFORMATION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
 COUNTY RTE. PIKE SEC. NO. LOWER GWYNEDD TOWNSHIP MONTGOMERY COUNTY
 PARCEL NO. 10D SHEET NO. 15 CLAIM NO.
 PROPERTY OWNER(S) THE TOWNSHIP OF LOWER GWYNEDD
 GRANTOR(S) SPRING HOUSE FARM, INC.

DEED BOOK	PAGE	DATE OF DEED	DATE OF RECORD	CONSIDERATION	TAX STAMPS	AREAS	SQ. FT.	REQUIRED AREA RIGHT-OF-WAY •	ACRES/SQ FT
5585	2440	12/16/2005	1/05/2008	\$1.00	-	CALCULATED	47,995	LEGAL R/W (TOWNSHIP) TO BE DEEDED TO THE COMMONWEALTH	0.006/271
						ADVERSES			
						LEGAL R/W	43,498		
						EFFECTIVE	4,497		
						TOTAL REQ'D R/W	271		
						TOTAL RESIDUE	4,226		
						RESIDUE LT			
								VERIFICATION DATE	12/12/2022
								DRAWN BY	McMahon Assoc
								SCALE	



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	R/W	16 OF 17
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	

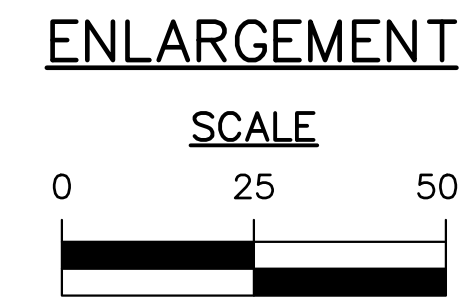
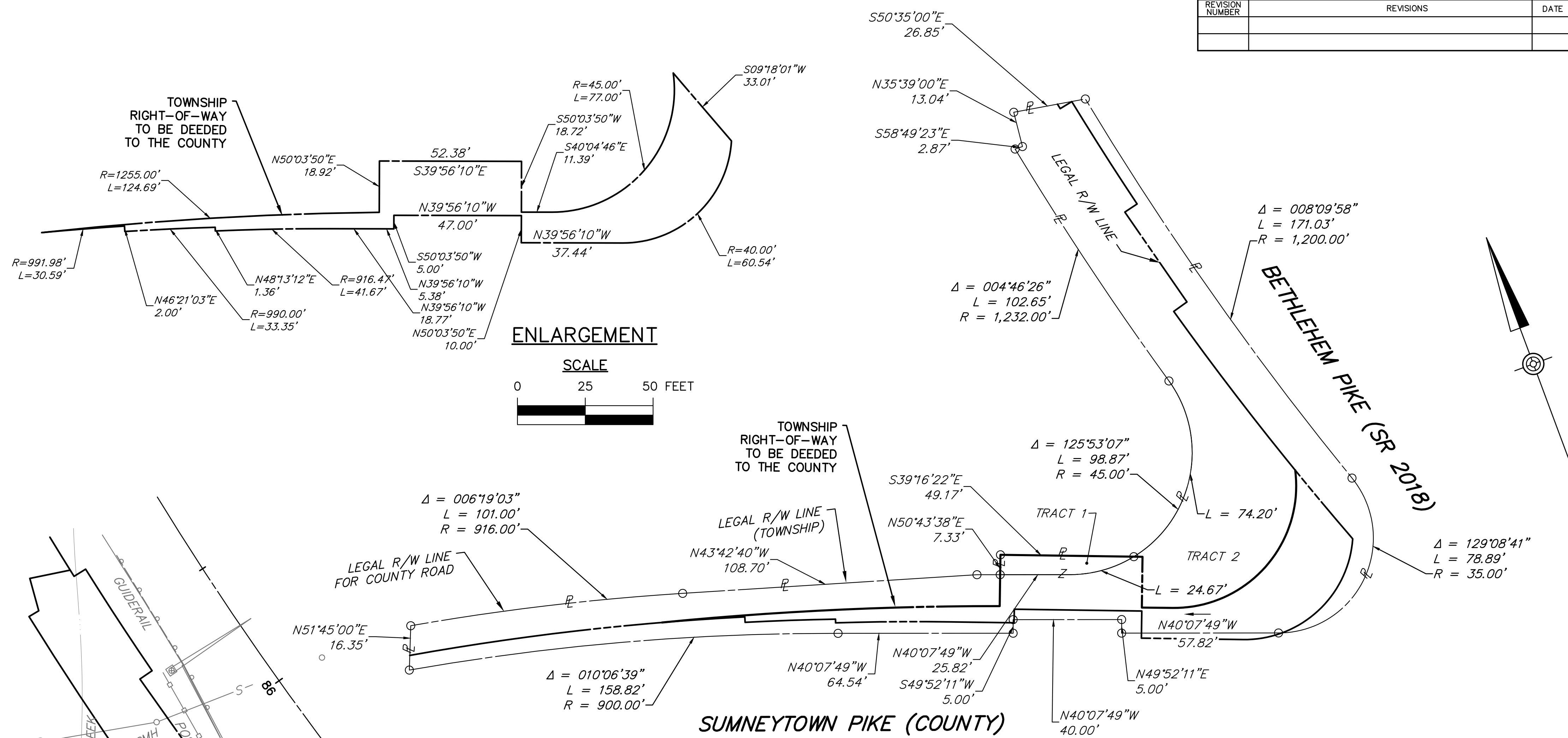
NOTES

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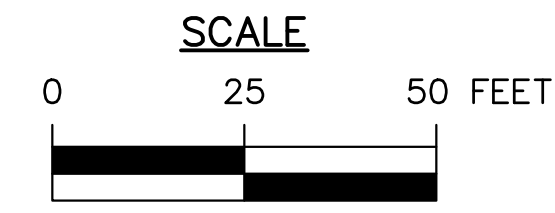
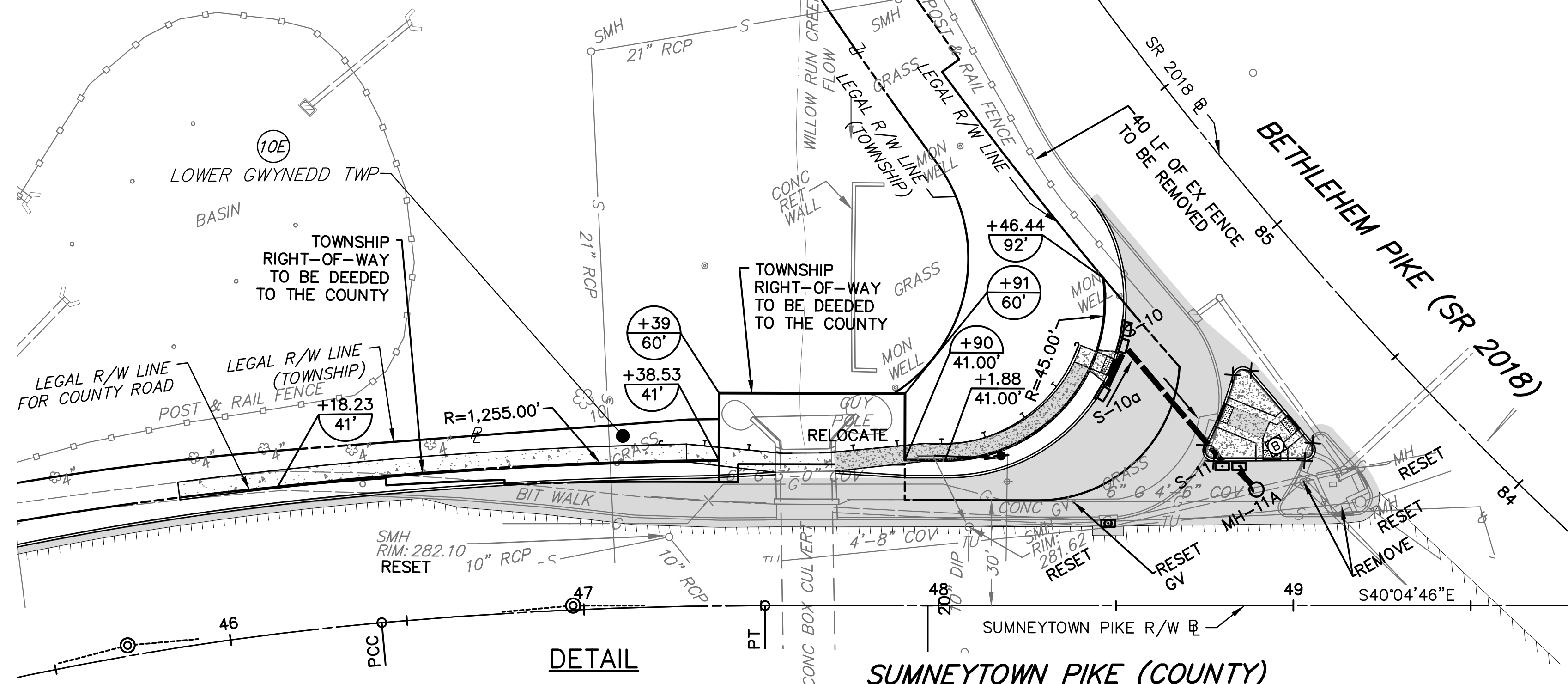
2. THIS PROPERTY PLOT IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.

3. TRACT 2 IS LANDS REMAINING TO LOWER GWYNEDD TOWNSHIP AS SHOWN ON PLAN BOOK 43 PAGE 332. TITLE TO LOWER GWYNEDD TOWNSHIP IS VESTED IN THE NOTICE OF CONDEMNEE OF FILING OF DECLARATION OF TAKING (CONDEMNEE, 901 SUMNEYTOWN PIKE, LLC) DATED DECEMBER 17, 2004 AND RECORDED IN THE COURT OF COMMON PLEAS, MONTGOMERY COUNTY, PENNSYLVANIA. A PORTION OF THE ABOVE REFERENCED CONDEMNED LAND WAS GRANTED TO SHVSC, LLC ON SEPTEMBER 11, 2017 IN DEED BOOK 6061 PAGE 1380 AND RECORDED IN NORRISTOWN AT THE MONTGOMERY COUNTY RECORDER OF DEEDS OFFICE. REMAINING LANDS ARE WHAT IS SHOWN AS TRACT 2 ON THIS PLOT PLAN.

4. THE PURPOSE OF THIS DEED PLOT IS TO SHOW THE AREA OF TOWNSHIP LEGAL RIGHT-OF-WAY THAT IS TO BE DEEDED TO MONTGOMERY COUNTY.



SUMNEYTOWN ROAD	SUMNEYTOWN ROAD
PI STA 45+71.27	PI STA 46+97.02
$\Delta = 009^{\circ}28'36''$	$\Delta = 005^{\circ}06'22''$
D = 006'36'03"	D = 004'43'11"
T = 71.95'	T = 54.13'
L = 143.57'	L = 108.19'
R = 868.00'	R = 1,214.00'
E = 2.98'	E = 1.21'
PC STA 44+99.32	PC STA 46+42.89
PT STA 46+42.89	PT STA 47+51.08



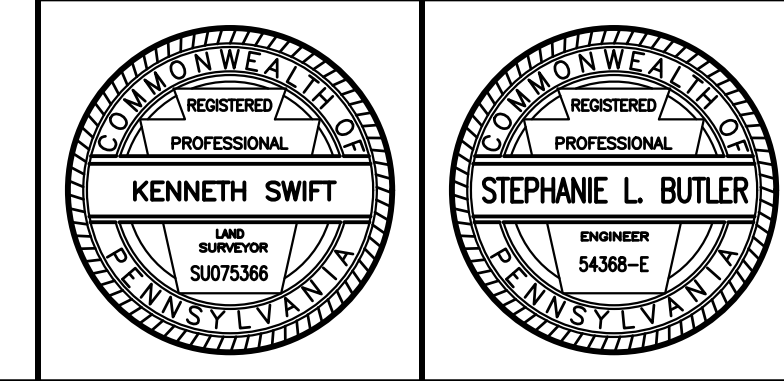
LEGEND

- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TBR TO BE REMOVED
- 6" PAVEMENT BASE DRAIN

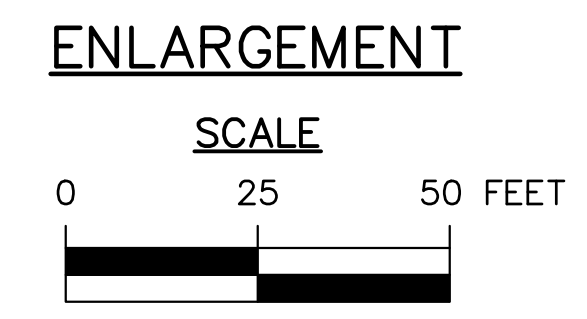
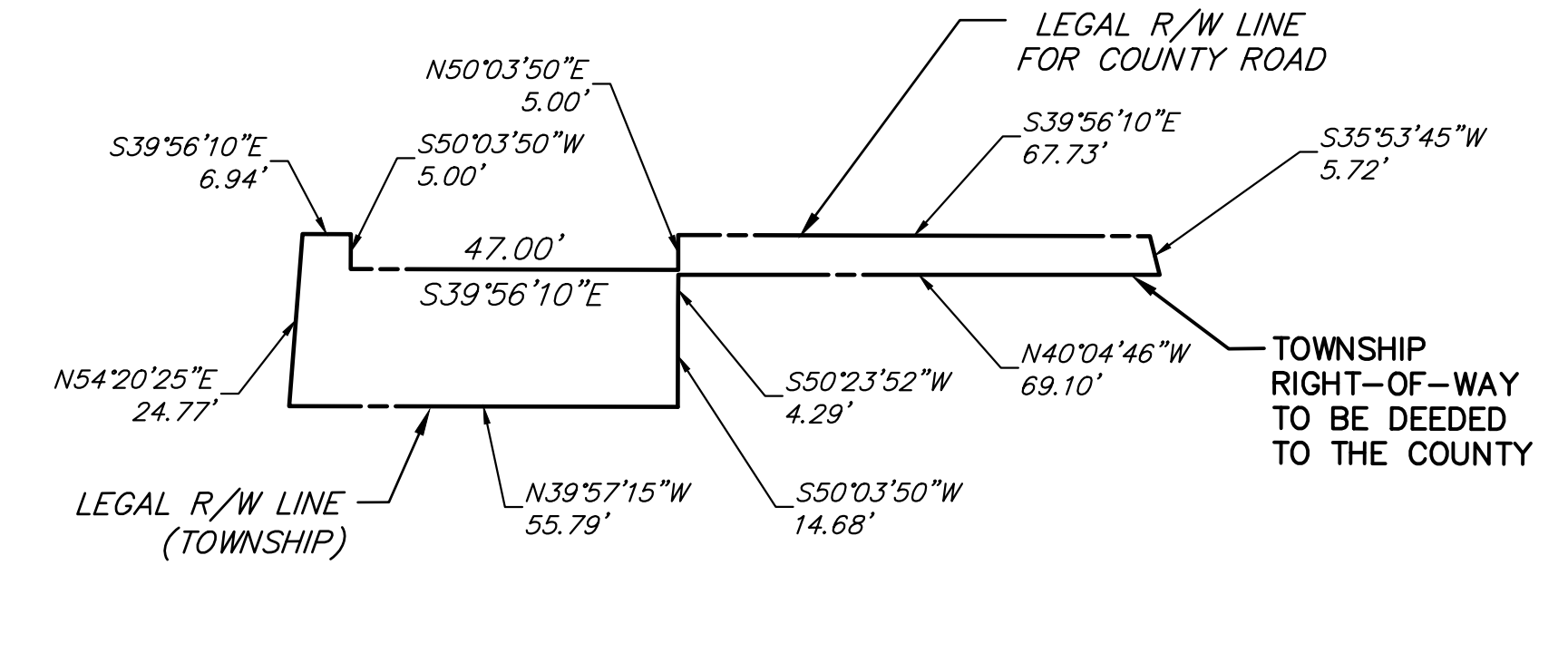
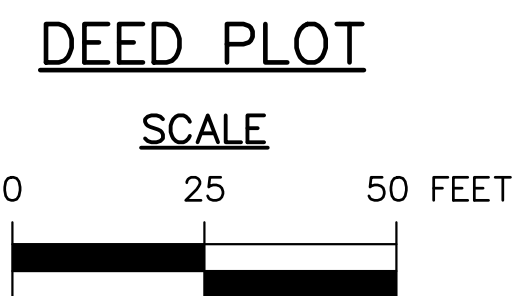
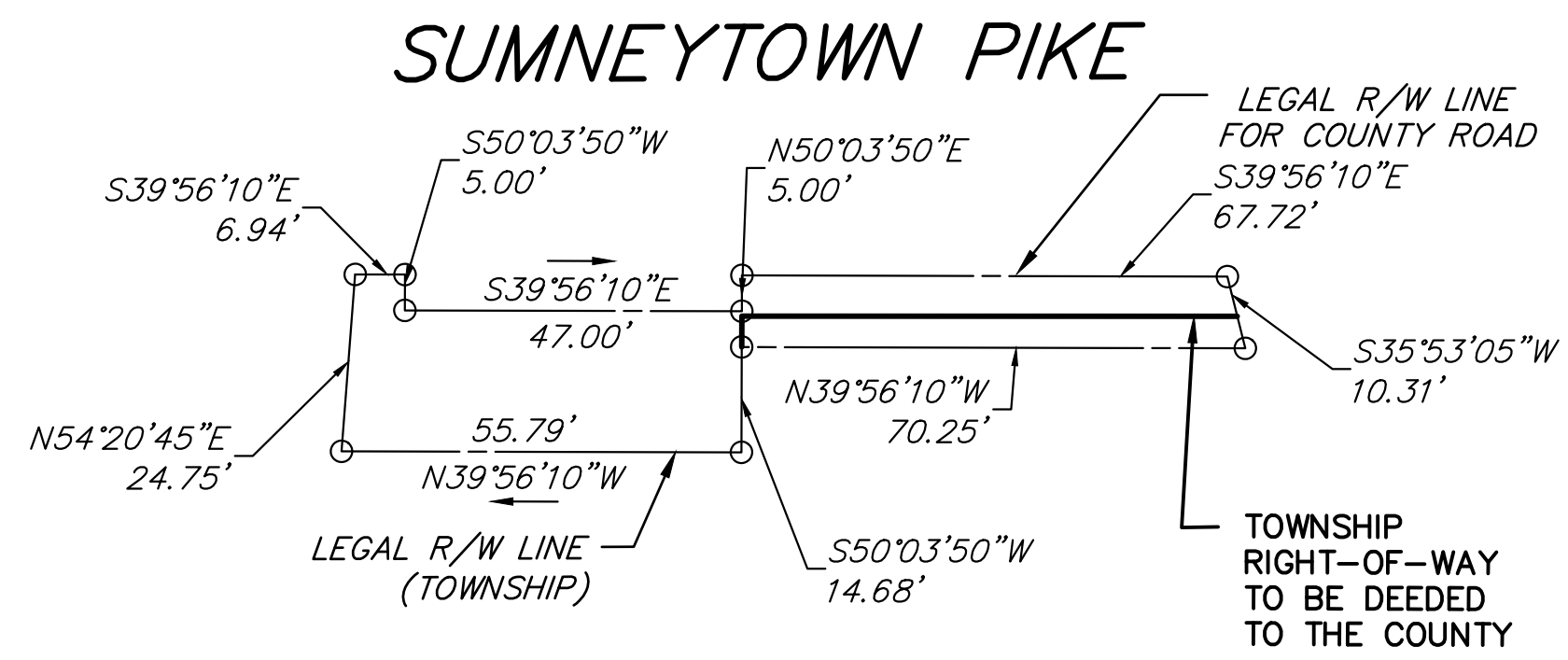
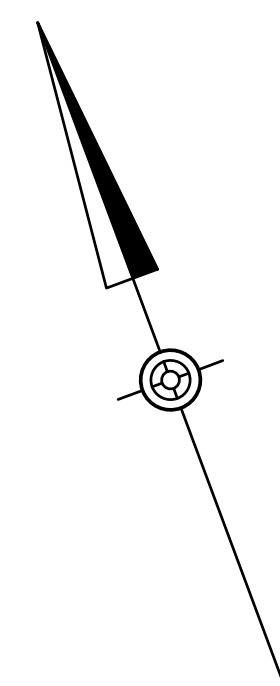
TRACT 1		TRACT 2	
GRANTOR	SHVSC, LLC	GRANTOR	901 SUMNEYTOWN PIKE, LLC
DEED BOOK	6160	DEED BOOK	5537
PAGE	115	PAGE	295
DATE OF DEED	10/8/2019	DATE OF DEED	12/17/2004
DATE OF RECORD	11/4/2019	DATE OF RECORD	12/17/2004
CONSIDERATION	\$1.00	CONSIDERATION	-
TAX STAMPS	-	TAX STAMPS	-

RIGHT-OF-WAY CLAIM INFORMATION			
COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION			
COUNTY	ROUTE	PIKE SEC. NO.	LOWER GWYNEDD TOWNSHIP MONTGOMERY COUNTY
PARCEL NO.	10E	SHEET NO.	16 CLAIM NO.
PROPERTY OWNER(S)	LOWER GWYNEDD TOWNSHIP		
GRANTOR(S)	*		

DEED BOOK	AREAS	SQ. FT.	REQUIRED AREA	ACRES/SQ FT
PAGE	CALCULATED	14,827	RIGHT-OF-WAY*	3,295/0.076
DATE OF DEED	ADVERSES		* LEGAL R/W (TOWNSHIP) TO BE DEEDED TO THE COUNTY	
DATE OF RECORD	LEGAL R/W	3,771		
CONSIDERATION	EFFECTIVE	11,056		
TAX STAMPS	TOTAL REQ'D R/W	3,295		
	TOTAL RESIDUE	7,761		
	RESIDUE LT			
	VERIFICATION DATE	12/12/2022		
	DRAWN BY	McMahon Assoc		
	SCALE			



DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	2025	R/W	17 OF 17
LOWER GWYNEDD TOWNSHIP				
REVISION NUMBER	REVISIONS	DATE	BY	

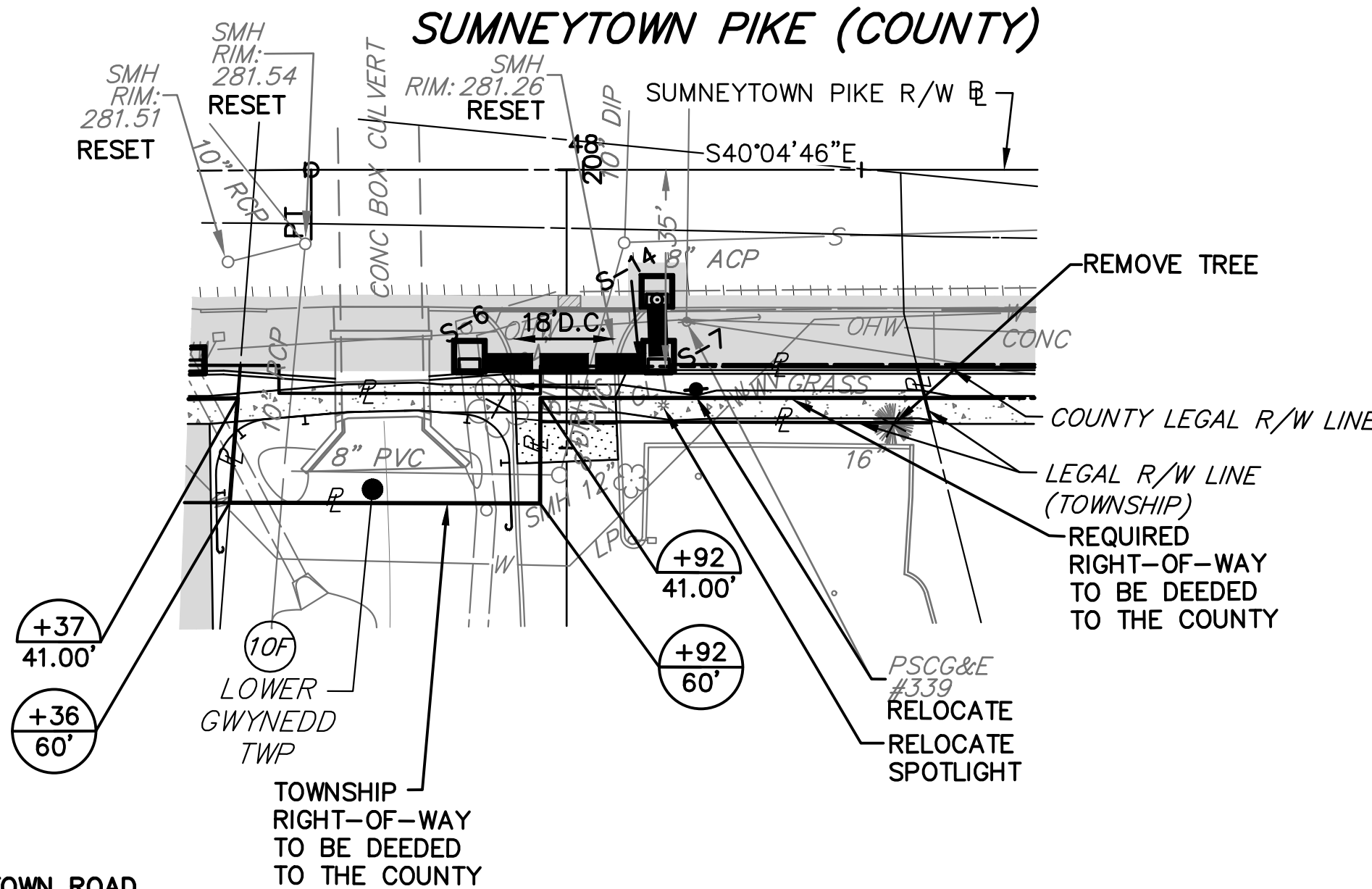


NOTES

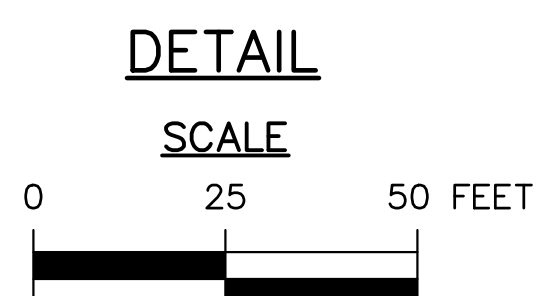
1. ALL PROPERTIES ARE PLOTTED FROM THE DEED OF RECORD, RECORDED SUBDIVISION OR LOT PLANS, OR FROM FIELD SURVEY. PROPERTY LINES WERE SURVEYED ONLY WHEN DETERMINED NECESSARY BY THE PROFESSIONAL LAND SURVEYOR RESPONSIBLE FOR THE PROJECT. PROPERTY LINES NOT ESTABLISHED BY FIELD SURVEY WERE PLOTTED BASED ON EXISTING TOPOGRAPHICAL FEATURES AND LIMITED FIELD DATA.
2. THIS PROPERTY PLOT IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.
3. THE PURPOSE OF THIS DEED PLOT IS TO SHOW THE AREA OF TOWNSHIP LEGAL RIGHT-OF-WAY THAT IS TO BE DEEDED TO MONTGOMERY COUNTY.

LEGEND

- FULL DEPTH ASPHALT PAVEMENT
- MILLING AND ASPHALT OVERLAY
- DRIVEWAY ADJUSTMENT
- TOPSOIL AND SEEDING RESTORATION OR SODDING
- CEMENT CONCRETE SIDEWALK/CURB RAMP
- ASPHALT PAVEMENT TRAIL
- TREE TO BE REMOVED
- TBR TO BE REMOVED
- 6" PAVEMENT BASE DRAIN



SUMNEYTOWN ROAD
 PI STA 46+97.02
 $\Delta = 005^{\circ}06'22''$
 $D = 004^{\circ}43'11''$
 $T = 54.13'$
 $L = 108.19'$
 $R = 1,214.00'$
 $E = 1.21'$
 PC STA 46+42.89
 PT STA 47+51.08



RIGHT-OF-WAY CLAIM INFORMATION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
SUMNEYTOWN

COUNTY RTE. PIKE SEC. NO. LOWER GWYNEDD TOWNSHIP MONTGOMERY COUNTY

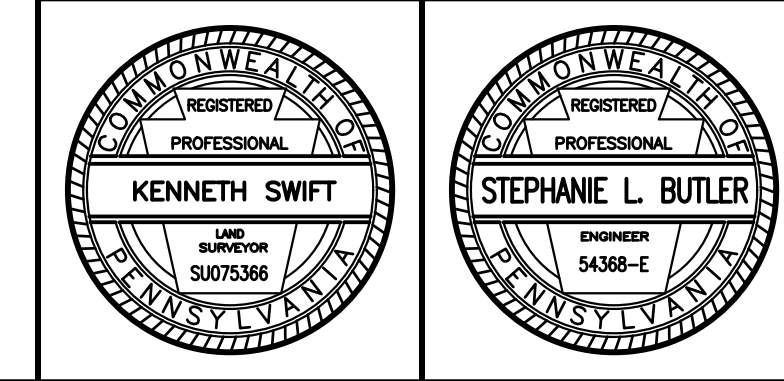
PARCEL NO. 10F SHEET NO. 17 CLAIM NO.

PROPERTY OWNER(S) LOWER GWYNEDD TOWNSHIP

GRANTOR(S) COUZZIN'S 4, LLC

DEED BOOK	PAGE	DATE OF DEED	DATE OF RECORD	CONSIDERATION	TAX STAMPS	AREAS	SQ. FT.	REQUIRED AREA RIGHT-OF-WAY*	ACRES/SQ FT
6137	828	4/12/2019	5/28/2019	\$1.00	-	DEED CALCULATED	1,809	LEGAL R/W (TOWNSHIP) TO BE DEEDED TO THE COUNTY	.1505/0.035
						ADVERSES			
						LEGAL R/W	0		
						EFFECTIVE	1,809		
						TOTAL REQ'D R/W	1,505		
						TOTAL RESIDUE	304		
						RESIDUE LT			

VERIFICATION DATE 12/12/2022
 DRAWN BY McMahon Assoc
 SCALE



Memo

To: Board of Supervisors
From: Mimi Gleason, Interim Township Manager
Date: January 20, 2023
Re: Green Light Go grant applications

Recommended motion: To authorize submission of a Green Light Go grant application to PennDOT for \$253,776 to modernize the traffic signal at Trewellyn Avenue/Old Penllyn Pike & Penllyn Pike

The estimated cost to modernize the traffic signal at Trewellyn Avenue/Old Penllyn Pike & Penllyn Pike is \$317,220. The grant application is for \$253,776, with the match of \$63,444 coming from the Township's Traffic Impact Fund.

The project consists of following:

- Provide pedestrian upgrades including pedestrian signal head with countdown timer, APS push button, and ADA curb ramps.
- Install new controller assembly with battery back-up.
- Install retroreflective backplates.
- Install non-invasive stop bar detection and advance detection.
- Install new emergency preemption.



MEMORANDUM

ATTN: Board of Supervisors (BOS)
DATE: Saturday, January 14, 2023
FROM: Jamie P. Worman, Assistant Township Manager
SUBJ: Shredding & Electronics Recycling Day 2023

Jamie Worman

Every year the Township offers a shredding and electronics recycling event for our residents. Township staff is requesting authorization to move forward with scheduling this event. Attached you will find proposals from Richter Mobile Shredding in the amount of \$2,400.00 for paper shredding services; and SAMR in the amount of \$4,450.00 for electronic recycling.

At this time, staff is looking for a formal motion to move forward and schedule the Annual Paper Shredding and Electronics Recycling Day, provided by the above-mentioned vendors, on **Saturday, April 1st, 2023 from 8:00 a.m. until 12:00 p.m.** at the Lower Gwynedd Township Building parking lot. Prior to finalization, we will obtain the necessary authorization from the PA Department of Environmental Protection. As in the past, the Township is also open to partnering with our other local officials who offer similar events in addition to our own event and have already reached out to their office staff.



January 6, 2023

Jamie
Lower Gwynedd Township
Spring House, PA 19477

Jamie,

Thank you for the opportunity to quote on your shred needs. We appreciate your consideration and strive to serve you well. Our company is proud to be an active member of NAID, the National Association of Information Destruction, and we take seriously the need for privacy and confidentiality.

I'm happy to quote on your shred event for Saturday 4.1.2023 for 2 trucks from 8:00am to 12:00pm or until the trucks are full. The cost is \$300.00 per hour per truck. We will provide a driver per truck with multiple bins per truck. The township will need to provide helpers to assist customers with their containers from their cars and traffic flow. I will contact you if anyone asks for this date before I'd book their event so you can have first chance at April 1, 2023.

These costs include travel & labor as well as Certificates of Destruction if desired. There is no fuel surcharge.

I've attached our FAQ flyer to help you prepare your documents for advertising, etc. **Please note that we do not dispose of the boxes and if applicable, x-rays and hanging files must be pulled out along with other items noted on the flyer.**

If you have any questions, concerns or are ready to schedule, please feel free to contact me at extension 101.

Sincerely,

A handwritten signature in blue ink that reads 'Sheila Doerr'. The signature is written in a cursive, flowing style.

Sheila Doerr



1/6/2023

This **Statement of Work** shall set forth the terms and conditions of electronic recycling services that SAMR will provide. These services include but are not limited to the following types of equipment: computers and peripherals, monitors, laptops, printers, servers, network equipment, audio visual equipment, TVs, fax machines, copiers and appliances.

Lower Gwynedd Township
1130 North Bethlehem Pike
Spring House, PA 19477

Phone #: (215) 646-5302
E-Mail: jworman@lowergwynedd.org
Attn: Jamie Worman

Services:

- SAMR will provide a box truck & tractor trailer or 2 dumpsters with a driver and 4 workers for your event which is to be held on **April 1st, 2023**.
- SAMR shall furnish all labor, materials, tools, equipment and supervision and transportation to perform the Recycling Services in a manner that will ensure a neat, orderly and professional appearance of your location.
- SAMR will provide you with a certificate of recycling based upon the total weight of the container's contents.
- SAMR carries all necessary permits and licenses.

Transportation and Recycling Pricing Summary	
Recycling Event	\$4,450



SAMR accepts anything with a plug or a battery.

Additional Items for Recycling:

Portable/Laptop Computers	Monitors	Printers
Fax Machines	Scanners	Keyboards & Mice
Telecommunications Equipment	Wire	Main Frames
Stereos & Radio Equipment	Speakers	VCR / DVD Players
Televisions	Microwaves	Air Conditioners
Humidifiers	Dehumidifiers	Space Heaters
Propane Tanks	Metal	Servers
Monitors	Metal – Non Ferrous	Copiers
Cable Attachments	Cell Phones & Telephones	Cameras
E-book Readers	MP3 Players	Modems
UPS/Battery Backup	Large Appliances	

SAMR has designed a quick and simple pre-paid lamp, ballast and battery program. To learn more about the program, please visit www.quickpaq.com.

Please feel free to learn more about us by visiting our web site at www.samrinc.com or contact me at 1-866-509-SAMR(7267) with any questions that you may have.



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 October 1, through the 31st 2022, in the amount of \$684,087.81.

NOTES OF INTEREST:

Page 07 03489.900 \$ 34,000.00 Contribution to North Penn Fire Company.
Page 07 03489.910 \$ 96,000.00 Contribution to Wissahickon Fire Company.
Page 12 35439.000 \$ 279,179.87 Milling and Paving Program.

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 October, vendors 3881 through 3890 were added.

DATE: 12/21/2022
TIME: 10:24:41AM

**LOWER GWYNEDD TOWNSHIP
INVOICE HISTORY LIST**

PAGE: 1

FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 10/1/2022 TO 10/31/2022						
01 - GENERAL FUND						
01147 - 000	LEGAL&ENGINEER	100220	10/06/2022	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	812.50
01147 - 000	LEGAL&ENGINEER	100319	10/25/2022	BOWMAN CONSULTING GROUP, LTD.		152.50
01147 - 000	LEGAL&ENGINEER		10/25/2022	BOWMAN CONSULTING GROUP, LTD.		170.00
01147 - 000	LEGAL&ENGINEER		10/25/2022	BOWMAN CONSULTING GROUP, LTD.		255.00
01147 - 000	LEGAL&ENGINEER		10/25/2022	BOWMAN CONSULTING GROUP, LTD.		507.50
01147 - 000	LEGAL&ENGINEER		10/25/2022	BOWMAN CONSULTING GROUP, LTD.		1,845.00
01147 - 000	LEGAL&ENGINEER	100311	10/25/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	19,978.12
01400 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	91.75
01400 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	7,253.13
01400 - 220	OPERATING SUPPLIES	100199	10/04/2022	OLD YORK ROAD COUNTRY CLUB	VOLUNTEER BANQUET DEPOSIT	200.00
01400 - 220	OPERATING SUPPLIES	100200	10/06/2022	ADOBE SYSTEMS INCORPORATED	ADOBE PRO SUBSCRIPTION	183.77
01400 - 220	OPERATING SUPPLIES	100241	10/12/2022	AMAZON CAPITAL SERVICES, INC.	I PAD CHARGER RETURNED	-19.99
01400 - 220	OPERATING SUPPLIES		10/12/2022	AMAZON CAPITAL SERVICES, INC.	I PAD CHARGER	25.98
01400 - 220	OPERATING SUPPLIES		10/12/2022	AMAZON CAPITAL SERVICES, INC.	I PAD CHARGERS	46.21
01400 - 220	OPERATING SUPPLIES	100258	10/17/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	LAPTOP SERVICE AGREEMENT	410.00
01400 - 316	PROF SERV-NEWSLTR & WEB SITE	471	10/05/2022	MASTERCARD	MASTER CARD	52.50
01400 - 320	COMMUNICATION	100216	10/06/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	LAPTOPS FOR SUPERVISORS	1,991.00
01400 - 320	COMMUNICATION	100271	10/17/2022	VERIZON WIRELESS	PHONE CHARGES	200.05
01400 - 320	COMMUNICATION	100317	10/25/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	LAPTOP INSTALLATION	1,010.00
01400 - 320	COMMUNICATION	100332	10/25/2022	VERIZON	PHONE CHARGES	331.94
01401 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	509.58
01401 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	2,416.16
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100221	10/06/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	14.99

DATE: 12/21/2022
TIME: 10:24:41AM

**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 10/1/2022 TO 10/31/2022						
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100235	10/06/2022	STAPLES	BUDGET BINDERS	149.90
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100243	10/17/2022	ODP BUSINESS SOLUTIONS, LLC	PRINT CARTRIDGE	157.20
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100310	10/25/2022	GEORGE T. BISEL COMPANY, INC.	ZONING PUBLICATIONS	151.95
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100322	10/25/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	12.49
01401 - 200	SUPPLIES-OFFICE SUPPLIES		10/25/2022	ODP BUSINESS SOLUTIONS, LLC		21.33
01401 - 320	COMMUNICATION	100271	10/17/2022	VERIZON WIRELESS	PHONE CHARGES	66.51
01401 - 340	ADVERTISING/PRINTING	100217	10/06/2022	LAFAYETTE COLLEGE	TWP MGR RECRUITMENT	2,201.25
01401 - 340	ADVERTISING/PRINTING	100242	10/12/2022	MONTGOMERY COUNTY LAW LIBRARY	ORDINANCE ADVERTISING	25.00
01401 - 340	ADVERTISING/PRINTING	100302	10/25/2022	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	105.06
01401 - 340	ADVERTISING/PRINTING		10/25/2022	21ST CENTURY MEDIA NEWSPAPER, LLC		552.36
01401 - 370	REPAIRS & MAINTENANCE	100216	10/06/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,116.00
01401 - 370	REPAIRS & MAINTENANCE	100267	10/17/2022	RICOH USA INC	COPIER SERVICES	458.99
01402 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	313.10
01402 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	2,453.11
01402 - 310	PROFESSIONAL SERVICES	100210	10/06/2022	FEDEX	FEDEX CHARGES	38.29
01402 - 310	PROFESSIONAL SERVICES	100307	10/25/2022	FEDEX		37.38
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100228	10/06/2022	PFM ASSET MANAGEMENT LLC	AUG 2022 INV FEES PP/NUP/OPEB	1,281.29
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100238	10/06/2022	US BANK	AUG 2022 FEES NUP	156.56
01404 - 310	LEGAL SERVICES	100209	10/06/2022	ECKERT SEAMANS CHERIN & MELLOTT, LLC	LEGAL SERVICES	487.50
01404 - 310	LEGAL SERVICES		10/06/2022	ECKERT SEAMANS CHERIN & MELLOTT, LLC		942.50
01404 - 310	LEGAL SERVICES		10/06/2022	ECKERT SEAMANS CHERIN & MELLOTT, LLC		3,575.00
01404 - 310	LEGAL SERVICES	100259	10/17/2022	MANKO, GOLD, KATCHER & FOX, LLP		375.00
01408 - 310	PROFESSIONAL SERVICES	100245	10/17/2022	AMO ENVIRONMENTAL DECISIONS, INC.	SOIL DELINEATION	727.37
01408 - 310	PROFESSIONAL SERVICES	100319	10/25/2022	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	5,960.00

DATE: 12/21/2022
TIME: 10:24:41AM

**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 10/1/2022 TO 10/31/2022						
01408 - 310	PROFESSIONAL SERVICES	100311	10/25/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,390.06
01409 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	119.50
01409 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	1,687.45
01409 - 220	SUPPLIES	100229	10/06/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS LI	POSTAGE MACHING LEASE	242.22
01409 - 220	SUPPLIES	100246	10/17/2022	ARAMSCO, INC.	HAND SOAP	189.36
01409 - 220	SUPPLIES	100266	10/17/2022	READY REFRESH BY NESTLE	WATER SERVICE	287.91
01409 - 320	TELEPHONE	100212	10/06/2022	FLOUNDERS COMMUNICATIONS	PHONE CHARGES	69.99
01409 - 320	TELEPHONE	100270	10/17/2022	VERIZON BUSINESS NETWORK SERVICES, IN		620.40
01409 - 360	UTILITIES	100224	10/06/2022	PECO ENERGY	PECO BARN	39.37
01409 - 360	UTILITIES		10/06/2022	PECO ENERGY	PECO LGT	74.22
01409 - 360	UTILITIES	100264	10/17/2022	PECO ENERGY	PECO INGERSOL	64.09
01409 - 360	UTILITIES		10/17/2022	PECO ENERGY	PECO LGT	539.78
01409 - 360	UTILITIES	100324	10/25/2022	PECO ENERGY	PECO 917 GARAGE	49.31
01409 - 370	REPAIRS & MAINTENANCE	100268	10/17/2022	TUSTIN GROUP, LLC	POLE BARN GARAGE INSPECTION	520.00
01409 - 370	REPAIRS & MAINTENANCE		10/17/2022	TUSTIN GROUP, LLC	FIRE ALARM MAINTENANCE	980.00
01409 - 370	REPAIRS & MAINTENANCE	100313	10/25/2022	HEALTH MATS COMPANY	MAT SERVICE	71.35
01409 - 371	REPAIR/MAINT-LANDSCAPING	100244	10/17/2022	AMBLER COAL BUILDING SUPPLY	CONCRETE	48.95
01409 - 450	CONTRACTED SERVICES	100202	10/06/2022	ALLEN J. FEDEZKO	JANITORIAL SERVICES	1,487.50
01409 - 450	CONTRACTED SERVICES	100248	10/17/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	1,812.00
01410 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	4,791.17
01410 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	46,041.26
01410 - 200	SUPPLIES	471	10/05/2022	MASTERCARD	MASTER CARD	69.07
01410 - 200	SUPPLIES	100221	10/06/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	36.58
01410 - 200	SUPPLIES	100222	10/06/2022	OFFICE BASICS INC		207.76

DATE: 12/21/2022
TIME: 10:24:41AM

**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 10/1/2022 TO 10/31/2022						
01410 - 200	SUPPLIES	100249	10/17/2022	DAVID A. MORGAN	POLICE LETTERHEAD	225.00
01410 - 200	SUPPLIES	100243	10/17/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	2.99
01410 - 200	SUPPLIES		10/17/2022	ODP BUSINESS SOLUTIONS, LLC		55.27
01410 - 200	SUPPLIES	100322	10/25/2022	ODP BUSINESS SOLUTIONS, LLC		12.79
01410 - 220	OPERATING SUPPLIES	471	10/05/2022	MASTERCARD	MASTER CARD	13.00
01410 - 220	OPERATING SUPPLIES		10/05/2022	MASTERCARD		22.00
01410 - 220	OPERATING SUPPLIES	100205	10/06/2022	DELAWARE DEPARTMENT OF TRANSPORTATION	TOLLS	11.20
01410 - 220	OPERATING SUPPLIES	100237	10/06/2022	UNITED PUBLIC SAFETY	PAPER FOR POLICE IN CAR PRINTERS	159.49
01410 - 220	OPERATING SUPPLIES	100241	10/12/2022	AMAZON CAPITAL SERVICES, INC.	STORAGE CHEST	69.98
01410 - 222	OPER. SUP: DETECTIVE DIV.	100252	10/17/2022	G. M. DECK & SONS	BUILDING SUPPLIES	12.99
01410 - 238	UNIFORMS	100219	10/06/2022	MCDONALD UNIFORM COMPANY, INC.	POLICE UNIFORM	405.83
01410 - 238	UNIFORMS		10/06/2022	MCDONALD UNIFORM COMPANY, INC.		420.55
01410 - 238	UNIFORMS	100253	10/17/2022	GALLS, LLC	HANDCUFF STRAP	30.05
01410 - 238	UNIFORMS	100262	10/17/2022	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	136.64
01410 - 238	UNIFORMS		10/17/2022	MCDONALD UNIFORM COMPANY, INC.		293.50
01410 - 239	UNIFORM CLEANING	100233	10/06/2022	SANG CHUL LEE	POLICE UNIFORM CLEANING	355.55
01410 - 311	PROF. SERVICES - PENSION, OPEB	100228	10/06/2022	PFM ASSET MANAGEMENT LLC	AUG 2022 INV FEES PP/NUP/OPEB	197.53
01410 - 311	PROF. SERVICES - PENSION, OPEB		10/06/2022	PFM ASSET MANAGEMENT LLC		3,508.02
01410 - 311	PROF. SERVICES - PENSION, OPEB	100238	10/06/2022	US BANK	AUG 2022 FEES RIGGE	7.63
01410 - 311	PROF. SERVICES - PENSION, OPEB		10/06/2022	US BANK	AUG 2022 FEES OPEB	103.44
01410 - 311	PROF. SERVICES - PENSION, OPEB		10/06/2022	US BANK	AUG 2022 FEES PP	380.83
01410 - 320	COMMUNICATIONS	100271	10/17/2022	VERIZON WIRELESS	PHONE CHARGES	601.74
01410 - 370	VEHICLE MAINTENANCE	100232	10/06/2022	ROMBOLA POWER EQUIPMENT	FUEL ADDITIVE	21.00
01410 - 370	VEHICLE MAINTENANCE	100247	10/17/2022	BERGEY'S, INC.	AUTO PARTS	379.39

DATE: 12/21/2022
TIME: 10:24:41AM

**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 10/1/2022 TO 10/31/2022						
01410 - 370	VEHICLE MAINTENANCE	100250	10/17/2022	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS/SUPPLIES	1,305.87
01410 - 370	VEHICLE MAINTENANCE	100254	10/17/2022	GENUINE PARTS COMPANY	AUTO PARTS	370.24
01410 - 370	VEHICLE MAINTENANCE	100256	10/17/2022	HORSHAM CAR WASH INC.	POLICE CAR WASH	144.00
01410 - 374	FUEL/ GASOLINE/ DIESEL	100227	10/06/2022	PETROLEUM TRADERS CORPORATION	FUEL	1,627.03
01410 - 374	FUEL/ GASOLINE/ DIESEL	100325	10/25/2022	PETROLEUM TRADERS CORPORATION		557.04
01410 - 374	FUEL/ GASOLINE/ DIESEL		10/25/2022	PETROLEUM TRADERS CORPORATION		1,884.30
01410 - 420	DUES & SUBSCRIPTIONS	100218	10/06/2022	MAGLOCLEN	USER FEE/LAW ENFORCEMENT NETV	400.00
01410 - 450	CONTRACTED SERVICES	100216	10/06/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,116.00
01410 - 450	CONTRACTED SERVICES	100267	10/17/2022	RICOH USA INC	COPIER SERVICES	233.15
01410 - 450	CONTRACTED SERVICES	100330	10/25/2022	TREASURER, COUNTY OF MONTGOMERY	RECORDS MGMT LICENSE FEE	3,888.00
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL	471	10/05/2022	MASTERCARD	MASTER CARD	255.00
01410 - 480	PUBLIC PROGRAMS		10/05/2022	MASTERCARD		192.00
01410 - 480	PUBLIC PROGRAMS	100241	10/12/2022	AMAZON CAPITAL SERVICES, INC.	GLOW STICKS/POLICE PROGRAM	199.95
01410 - 480	PUBLIC PROGRAMS		10/12/2022	AMAZON CAPITAL SERVICES, INC.		243.52
01413 - 311	PLUMBING INSPECTOR	100215	10/06/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z COMPENSATION	438.00
01413 - 311	PLUMBING INSPECTOR	100316	10/25/2022	KEYSTONE MUNICIPAL SERVICES, INC.		292.00
01413 - 312	FIRE SAFETY INSPECTOR	100201	10/06/2022	ALBERT M. COMLY, JR.	FIRE MARSHAL RETAINER	600.00
01414 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	201.64
01414 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	1,687.45
01414 - 200	OFFICE SUPPLIES	100322	10/25/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	8.59
01414 - 310	PROF SERV- PLANNING & ZONING	100316	10/25/2022	KEYSTONE MUNICIPAL SERVICES, INC.	LAND PLANNER SERVICES	5,262.50
01414 - 311	PROF SERV- UCC INSPECTING	100215	10/06/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z COMPENSATION	6,059.00
01414 - 311	PROF SERV- UCC INSPECTING	100315	10/25/2022	JOSEPH P. GROARKE	B & Z SERVICES	1,665.00
01414 - 311	PROF SERV- UCC INSPECTING	100316	10/25/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z COMPENSATION	8,139.50

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FOR CHECKS DATED FROM 10/1/2022 TO 10/31/2022						
01414 - 313	PROF SERV- ENGINEERING	100311	10/25/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,597.72
01414 - 314	PROF SERV- LEGAL (ZHB)	100305	10/25/2022	CAROL L. SKIPPER	ADVERTISING	200.00
01414 - 314	PROF SERV- LEGAL (ZHB)	100318	10/25/2022	KUHLS LAW FIRM, PLLC	LEGAL SERVICES	4,845.00
01414 - 316	PROF SERV - GIS/PERMIT PROGRAM	100329	10/25/2022	TRAISSR, LLC	TRAISSR	1,645.00
01414 - 340	ADVERTISNG/PRINTNG/BINDNG	100302	10/25/2022	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	472.02
01430 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	828.91
01430 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	10,570.06
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100252	10/17/2022	G. M. DECK & SONS	BUILDING SUPPLIES	16.32
01430 - 320	COMMUNICATION	100271	10/17/2022	VERIZON WIRELESS	PHONE CHARGES	42.73
01430 - 374	FUEL/ GASOLINE/ DIESEL	100227	10/06/2022	PETROLEUM TRADERS CORPORATION	FUEL	241.20
01430 - 374	FUEL/ GASOLINE/ DIESEL	100325	10/25/2022	PETROLEUM TRADERS CORPORATION		442.20
01430 - 460	MEETINGS/CONFERENCES	471	10/05/2022	MASTERCARD	MASTER CARD	158.00
01433 - 000	TRAFFIC SIGNALS	100303	10/25/2022	ARMOUR & SONS ELECTRIC, INC.	TRAFFIC SIGNAL TECH	120.00
01433 - 360	TRAFFIC SIGNAL UTILITIES	100224	10/06/2022	PECO ENERGY	PECO TRAFFIC SIGNALS	329.49
01434 - 360	STREET LIGHT UTILITIES		10/06/2022	PECO ENERGY	PECO CHURCHES	33.14
01434 - 360	STREET LIGHT UTILITIES	100264	10/17/2022	PECO ENERGY	PECO LGT	180.87
01434 - 360	STREET LIGHT UTILITIES	100324	10/25/2022	PECO ENERGY	PECO RED STONE LANE	9.40
01437 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	1,642.45
01437 - 200	MECHANIC/SHOP SUPPLIES	100257	10/17/2022	JEFFREY DEHAVEN	SOCKET	31.75
01437 - 200	MECHANIC/SHOP SUPPLIES	100326	10/25/2022	SAFETY-KLEEN SYSTEMS, INC.	PARTS SOLVENT CLEANER	268.44
01437 - 261	REPAIR TOOLS AND MACH	100204	10/06/2022	DEL-VAL INTERNATIONAL TRUCKS, INC.	HARNESSE PLUG	103.44
01437 - 261	REPAIR TOOLS AND MACH	100232	10/06/2022	ROMBOLA POWER EQUIPMENT	FUEL ADDITIVE	21.00
01437 - 261	REPAIR TOOLS AND MACH	100247	10/17/2022	BERGEY'S, INC.	AUTO PARTS	179.10
01437 - 261	REPAIR TOOLS AND MACH	100250	10/17/2022	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS/SUPPLIES	190.74

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FOR CHECKS DATED FROM 10/1/2022 TO 10/31/2022						
01437 - 261	REPAIR TOOLS AND MACH	100254	10/17/2022	GENUINE PARTS COMPANY	AUTO PARTS	277.19
01437 - 261	REPAIR TOOLS AND MACH	100260	10/17/2022	MARTELLI'S METAL FABRICATIION, INC.	TRUCK 23 REPAIRS	1,925.00
01437 - 261	REPAIR TOOLS AND MACH	100269	10/17/2022	VECCHIONE FLEET & TIRE SERVICE	TIRE	177.40
01437 - 261	REPAIR TOOLS AND MACH	100328	10/25/2022	STEPHEN DIGIOVANNI	LIGHT BAR SWITCH BOX	377.82
01486 - 351	LIABILITY-DVIT	100206	10/06/2022	DELAWARE VALLEY PROPERTY & LIABILITY	2022 Q4 PROP/LIAB INS	11,300.88
01486 - 354	WORKER'S COMPENSATION	100208	10/06/2022	DELAWARE VALLEY WORKERS'	2022 Q4 WORKERS COMP INS	2,096.57
TOTAL						207,762.16
02 - STREET LIGHT FUND						
02434 - 371	R/M PEN AMBLER DISTRICT	100224	10/06/2022	PECO ENERGY	PECO PENN AMBLER DISTRICT	184.29
02434 - 372	R/M PENLLYN DISTRICT		10/06/2022	PECO ENERGY	PECO VILLAGE OF PENLLYN	175.39
02434 - 373	R/M TREWELLYN ESTATE DISTRICT		10/06/2022	PECO ENERGY	PECO TREWELLYN ESTATES	44.28
02434 - 374	R/M WOODDED POND DISTRICT		10/06/2022	PECO ENERGY	PECO MCKEAN RD/WOODDED POND	8.87
02434 - 375	R/M FOXFIELD RESERVE DISTRICT		10/06/2022	PECO ENERGY	PECO FOXFIELD RESERVE DIST	40.61
02434 - 376	R/M POLO CLUB DISTRICT		10/06/2022	PECO ENERGY	PECO HUNT SEAT DRIVE	39.98
02434 - 377	R/M BETHLEHEM DISTRICT		10/06/2022	PECO ENERGY	PECO STREET LIGHT DISTRICT	205.10
02434 - 378	R/M CEDAR HILL EST DISTRICT	100264	10/17/2022	PECO ENERGY	PECO ESTATES OF CEDAR HILL	43.82
02434 - 379	R/M GWYNEDD RESERVE DISTRICT	100224	10/06/2022	PECO ENERGY	PECO WARREN RD/GWYNEDD RESER	8.80
02434 - 380	R/M GWYNN CREST DISTRICT		10/06/2022	PECO ENERGY	PECO LGT	32.78
02434 - 381	R/M WALNUT FARMS DISTRICT	100264	10/17/2022	PECO ENERGY	PECO WALNUT FARM ROAD	32.06
02434 - 382	R/M GWYNN OAKS DISTRICT		10/17/2022	PECO ENERGY	PECO LGT	8.71
02434 - 383	R/M WISTER WOOD DISTRICT	100224	10/06/2022	PECO ENERGY	PECO WISTER WOODS	6.25
TOTAL						830.94
03 - FIRE PROTECTION FUND						
03489 - 900	CONTRIBUTION TO N. PENN FIRE C	100320	10/25/2022	NORTH PENN VOLUNTEER	CONTRIBUTION PER 2022 BUDGET	34,000.00
03489 - 910	CONTRIBUTION TO WISSAHICKON FI	100334	10/25/2022	WISSAHICKON VOLUNTEER		96,000.00

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						TOTAL
						130,000.00
05 - RECREATION FUND						
05437 - 370	REPAIR TOOLS & MACHINERY	100236	10/06/2022	TURF EQUIPMENT AND SUPPLY COMPANY	CHAIN & CABLE SPRAY	63.94
05437 - 370	REPAIR TOOLS & MACHINERY	100247	10/17/2022	BERGEY'S, INC.	AUTO PARTS	236.57
05437 - 370	REPAIR TOOLS & MACHINERY	100250	10/17/2022	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS/SUPPLIES	525.94
05437 - 370	REPAIR TOOLS & MACHINERY	100331	10/25/2022	TURF EQUIPMENT AND SUPPLY COMPANY	FILTERS	510.87
05451 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	170.77
05451 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	2,854.88
05451 - 320	COMMUNICATION	100239	10/06/2022	VERIZON	PHONE CHARGES	138.72
05451 - 320	COMMUNICATION	100271	10/17/2022	VERIZON WIRELESS		66.51
05451 - 330	TRAVEL	100203	10/06/2022	BORN TO RUN, INC.	FALL FEST SHIRTS	50.00
05451 - 340	ADVERTISING & PRINTING	471	10/05/2022	MASTERCARD	MASTER CARD	17.50
05453 - 141	PIKE FEST CONTRACTED SRVCS	100333	10/25/2022	WISSAHICKON SCHOOL DISTRICT	FALL FEST CUSTODIAL FEE	476.54
05453 - 300	EVENTS/ACTIVITIES	471	10/05/2022	MASTERCARD	MASTER CARD	382.21
05453 - 300	EVENTS/ACTIVITIES	100251	10/17/2022	ERIC MINTEL	CONCERT	1,000.00
05453 - 300	EVENTS/ACTIVITIES	100265	10/17/2022	PREMIERE OUTDOOR MOVIES OF PENNSYLV	MOVIE SCREEN RENTAL	1,219.00
05453 - 300	EVENTS/ACTIVITIES	100327	10/25/2022	SIGNARAMA LANSDALE	CONCERT/MOVIE BANNER	350.20
05454 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	285.40
05454 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	2,854.88
05454 - 220	OPERATING SUPPLIES BLDGS	100323	10/25/2022	PA TURNPIKE TOLL BY PLATE	TOLLS	14.40
05454 - 221	ATHLETIC FIELD MAINTENANCE	100211	10/06/2022	FISHER & SON CO. INC.	PITCHING MOUND CLAY/REPAIR	922.50
05454 - 221	ATHLETIC FIELD MAINTENANCE	100261	10/17/2022	MARTIN STONE QUARRIES INC.	STONE	214.11
05454 - 320	COMMUNICATION	100271	10/17/2022	VERIZON WIRELESS	PHONE CHARGES	50.30
05454 - 361	UTILITIES	100224	10/06/2022	PECO ENERGY	PECO 409R OLD PENLLYN PK	12.61
05454 - 361	UTILITIES		10/06/2022	PECO ENERGY	PECO CAMBRIDGE DR/WELSH RD	30.88

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05454 - 361	UTILITIES	100224	10/06/2022	PECO ENERGY	PECO PENLLYN PLAYGROUND	39.17
05454 - 361	UTILITIES		10/06/2022	PECO ENERGY	PECO WISTER AVENUE	48.66
05454 - 361	UTILITIES		10/06/2022	PECO ENERGY	PECO 409 OLD PENLLYN PIKE	58.43
05454 - 361	UTILITIES	100264	10/17/2022	PECO ENERGY	PECO 905 WISTER AVENUE	30.06
05454 - 361	UTILITIES		10/17/2022	PECO ENERGY	PECO PENLLYN PARK GWYNEDD AVI	35.84
05454 - 361	UTILITIES		10/17/2022	PECO ENERGY	PECO PENLLYN WOODS TREWELLYN	169.97
05454 - 361	UTILITIES	100324	10/25/2022	PECO ENERGY	PECO MATHER ROAD	35.24
05454 - 361	UTILITIES		10/25/2022	PECO ENERGY	PECO PENLLYN PARKSHED	121.92
05454 - 372	MATERIALS & SUPPLIES PARKS	100226	10/06/2022	PENN-HOLO SALES & SERVICE	CHAINS	42.00
05454 - 373	PARK BUILDING MAINTENANCE	100250	10/17/2022	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS/SUPPLIES	154.20
05454 - 373	PARK BUILDING MAINTENANCE	100306	10/25/2022	DENNEY ELECTRIC SUPPLY	PARK BUILDING LIGHTS	124.80
05454 - 380	RENTALS - EQUIPMENT	100255	10/17/2022	GEORGE ALLEN PORTABLE TOILETS, INC.	PORT A POTTY SERVICES	154.00
05454 - 380	RENTALS - EQUIPMENT	100308	10/25/2022	GEORGE ALLEN PORTABLE TOILETS, INC.		154.00
05454 - 380	RENTALS - EQUIPMENT		10/25/2022	GEORGE ALLEN PORTABLE TOILETS, INC.		154.00
05454 - 380	RENTALS - EQUIPMENT		10/25/2022	GEORGE ALLEN PORTABLE TOILETS, INC.		154.00
05454 - 450	CONTRACTED SERVICES	100248	10/17/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	7,448.00
05454 - 460	CONFERENCE, TRAINING	471	10/05/2022	MASTERCARD	MASTER CARD	158.00
05454 - 720	REPAIRS & IMPROVEMENT	100214	10/06/2022	HIGHWAY MATERIALS, INC.	ASPHALT	335.38
05454 - 720	REPAIRS & IMPROVEMENT	100244	10/17/2022	AMBLER COAL BUILDING SUPPLY	CONCRETE	579.42
05454 - 720	REPAIRS & IMPROVEMENT	100252	10/17/2022	G. M. DECK & SONS	BUILDING SUPPLIES	1.95
05454 - 720	REPAIRS & IMPROVEMENT	100272	10/17/2022	VICTORY GARDEN'S, INC.	DUMP FEE	20.00
05486 - 351	LIABILITY INS. CONTRIB.	100206	10/06/2022	DELAWARE VALLEY PROPERTY & LIABILITY	2022 Q4 PROP/LIAB INS	894.31
05486 - 354	WORKER'S COMPENSATION	100208	10/06/2022	DELAWARE VALLEY WORKERS'	2022 Q4 WORKERS COMP INS	161.28
					TOTAL	23,523.36

08 - SEWER FUND

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08429 - 220	OPERATING SUPPLIES	100216	10/06/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	683.00
08429 - 220	OPERATING SUPPLIES	100241	10/12/2022	AMAZON CAPITAL SERVICES, INC.	PLUMBING CODE BOOKS	95.99
08429 - 220	OPERATING SUPPLIES	100263	10/17/2022	PA ONE CALL SYSTEM, INC.	PA ONE CALL	318.50
08429 - 320	COMMUNICATIONS	100271	10/17/2022	VERIZON WIRELESS	PHONE CHARGES	242.81
08429 - 320	COMMUNICATIONS	100332	10/25/2022	VERIZON		31.87
08429 - 320	COMMUNICATIONS		10/25/2022	VERIZON		34.38
08429 - 320	COMMUNICATIONS		10/25/2022	VERIZON		35.97
08429 - 320	COMMUNICATIONS		10/25/2022	VERIZON		35.97
08429 - 320	COMMUNICATIONS		10/25/2022	VERIZON		43.38
08429 - 350	INSURANCE	100206	10/06/2022	DELAWARE VALLEY PROPERTY & LIABILITY	2022 Q4 PROP/LIAB INS	4,065.06
08429 - 360	PUBLIC UTILITY SERVICES	100264	10/17/2022	PECO ENERGY	PECO SUMNEYTOWN STORAGE SHEI	35.34
08429 - 360	PUBLIC UTILITY SERVICES		10/17/2022	PECO ENERGY	PECO WELSH RD PUMP STATION	675.22
08429 - 360	PUBLIC UTILITY SERVICES	100324	10/25/2022	PECO ENERGY	PECO RAILROAD AVE/MATHERS AVE.	32.20
08429 - 360	PUBLIC UTILITY SERVICES		10/25/2022	PECO ENERGY	PECO NORRISTOWN RD/TENNIS AVE	324.64
08429 - 371	REPAIR/MAINT PUMPING STATIONS	100223	10/06/2022	OPTIMUM CONTROLS CORPORATION	SCADA UPDATE/REPAIR	2,179.15
08429 - 371	REPAIR/MAINT PUMPING STATIONS	100225	10/06/2022	PENN DETROIT DIESEL ALLISON. LLC	PUMP STATION INSPECTION	239.00
08429 - 371	REPAIR/MAINT PUMPING STATIONS		10/06/2022	PENN DETROIT DIESEL ALLISON. LLC		239.00
08429 - 371	REPAIR/MAINT PUMPING STATIONS		10/06/2022	PENN DETROIT DIESEL ALLISON. LLC	PUMP STATION MAINTENANCE	268.00
08429 - 371	REPAIR/MAINT PUMPING STATIONS	100304	10/25/2022	BUCKS COUNTY WATER & SEWER AUTHORITY	BCWSA SERVICES	4,300.00
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100204	10/06/2022	DEL-VAL INTERNATIONAL TRUCKS, INC.	BRAKE LIGHT FIXTURE	92.96
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		10/06/2022	DEL-VAL INTERNATIONAL TRUCKS, INC.	HARNES PLUG	103.44
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100230	10/06/2022	PLASTERER EQUIPMENT COMPANY, INC.	BUCKET TEETH PINS	63.70
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100232	10/06/2022	ROMBOLA POWER EQUIPMENT	FUEL ADDITIVE	21.00
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100250	10/17/2022	ELLIOTT AUTO SUPPLY CO., INC.	AUTO PARTS/SUPPLIES	76.28

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08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100260	10/17/2022	MARTELLI'S METAL FABRICATHION, INC.	TRUCK 23 REPAIRS	1,925.00
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100269	10/17/2022	VECCHIONE FLEET & TIRE SERVICE	TIRE	177.40
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100309	10/25/2022	GEORGE DAVID FRITZ	TIRES	702.72
08429 - 450	CONTRACTED SERVICES	100202	10/06/2022	ALLEN J. FEDEZKO	JANITORIAL SERVICES	262.50
08429 - 450	CONTRACTED SERVICES	100321	10/25/2022	NORTH WALES WATER AUTHORITY	PA ONE CALLS	1,848.00
08486 - 354	WORKER'S COMPENSATN CNTRB	100208	10/06/2022	DELAWARE VALLEY WORKERS'	2022 Q4 WORKERS COMP INS	967.65
08487 - 153	DISABILITY & LIFE INS.	100234	10/06/2022	STANDARD INSURANCE COMPANY	OCT 2022 LIFE DIS INS	615.67
08487 - 156	HEALTH INSURANCE	100207	10/06/2022	DELAWARE VALLEY HEALTH TRUST	OCT 2022 HEALTH INS	7,158.34
TOTAL						27,894.14
09 - SEWER CAPITAL RESERVE						
09439 - 000	INFRASTRUCTURE REBUILDING	100311	10/25/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	4,235.08
TOTAL						4,235.08
30 - CAPITAL RESERVE FUND						
30409 - 721	IMPROVEMENT TO TWP. PROPERTIES	100311	10/25/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	1,107.06
30439 - 300	PROFESSIONAL SERVICES		10/25/2022	GILMORE & ASSOCIATES		2,134.56
30454 - 600	PARK IMPROVEMENTS	100312	10/25/2022	HAJOCA CORPORATION	WATER FOUNTAIN INSTALLATION	2,139.55
TOTAL						5,381.17
31 - STORMWATER MANAGEMENT						
31446 - 001	COMPLIANCE REQUIREMENTS	100311	10/25/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	1,732.50
31446 - 101	SWM PROJECTS		10/25/2022	GILMORE & ASSOCIATES		803.33
31446 - 450	CONTRACTED SERVICES	100248	10/17/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	842.00
TOTAL						3,377.83
33 - TRAFFIC IMPACT FUND						
33402 - 400	TRAFFIC ACT 209 STUDY	100319	10/25/2022	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	425.00
33433 - 200	MULTIMODAL PHASE 2 EXPENSE		10/25/2022	BOWMAN CONSULTING GROUP, LTD.		625.00
TOTAL						1,050.00

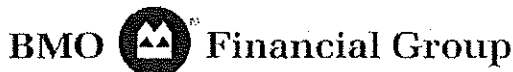
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FOR CHECKS DATED FROM 10/1/2022 TO 10/31/2022						
35 - HIGHWAY AID FUND						
35439 - 000	HIGHWAY CONST & REBUILDIN	100314	10/25/2022	HIGHWAY MATERIALS, INC.	MILLING & PAVING PROGRAM	279,179.87
TOTAL						279,179.87
61 - OPEB FUND						
61487 - 100	OPEB PENSION BENEFIT	100213	10/06/2022	GARY O'CONNOR	POST RETIREMENT MEDICAL BENEFI	200.00
61487 - 100	OPEB PENSION BENEFIT	100231	10/06/2022	REX WILKINSON		453.26
61487 - 100	OPEB PENSION BENEFIT	100240	10/06/2022	WALTER WEST		200.00
TOTAL						853.26
GRAND TOTAL:						684,087.81

VENDOR #	NAME	ADDRESS	CITY	ST	ZIP
3881	BORN TO RUN, INC.	1005 N. BETHLEHEM PIKE	SPRING HOUSE	PA	19477
3882	DELAWARE DEPARTMENT OF TRANSPORTATION	P.O. BOX 697	DOVER	DE	19903-0697
3883	AMAZON CAPITAL SERVICES, INC.	PO BOX 81207	SEATTLE	WA	98108-1207
3884	GARNER BROTHERS	P.O. BOX 308	SELLERSVILLE	PA	18960
3885	DENNIS GRAVINESE, JR				
3886	BETH PIKE LLC	1099 RADCLIFF LANE	AMBLER	PA	19002
3887	JIM MILLER	2522 HAVERFORD ROAD	ARDMORE	PA	19003
3888	JOSEPH GORDON				
3889	RICHARD HUBBERT/GREAT ESTATES, INC.	925 DEKALB PIKE	LOWER GWYNEDD	PA	19437
3890	GLENSIDE LAWN & GARDEN	201 GLENSIDE AVENUE	GLENSIDE	PA	19038



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:	\$ 18,680.72
Statement Date (MM/DD/YYYY):	09/27/2022	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	10/24/2022		

Statement Summary:

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

Previous Balance:	\$ 3,159.31
Payments:	\$ -3,159.31
Adjustments:	\$ 0.00
Net Purchases:	\$ 1,319.28
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 1,319.28

10/5/22

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					
09/05	09/05 437205373	AUTOMATIC PYMT RECEIVED	\$ -3,159.31	\$ 0.00	\$ -3,159.31

TOTAL CREDITS	xxxx-xxxx-xxxx-0522	\$ -3,159.31
TOTAL DEBITS	xxxx-xxxx-xxxx-0522	\$ 0.00

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

09/04	09/05 437256811	AMZN MKTP US 1V7516HE0 AMZN.COM/BILL WA <i>05453.300</i>	\$ 18.80 082065	\$ 1.13	\$ 19.93 ✓
09/12	09/13 438427915	AMZN MKTP US 1M5ZD8OU1 AMZN.COM/BILL WA <i>05453.300</i>	\$ 321.98 093531	\$ 19.32	\$ 341.30 ✓
09/12	09/13 438427916	AMZN MKTP US 1F3EM12D0 AMZN.COM/BILL WA <i>05453.300</i>	\$ 19.79 089376	\$ 1.19	\$ 20.98 ✓

TOTAL CREDITS	xxxx-xxxx-xxxx-6350	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-6350	\$ 382.21

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

08/26	08/29 436445418	PA BACKGROUND CHECK 7172149954 PA <i>01410.220</i>	\$ 20.75 096199	\$ 1.25 (e)	\$ 22.00
08/26	08/29 436445417	PA CHILD ABUSE CERT 8773715422 PA <i>01410.220</i>	\$ 12.26 085358	\$ 0.74 (e)	\$ 13.00
09/13	09/15 438700789	PHILLY PRETZEL FACTO HORSHAM PA <i>01410.480</i>	\$ 192.00 092988	\$ 0.00	\$ 192.00 ✓

09/19	09/21	FORMS FULFILLMENT CENT 914-3456268 NY	\$ 69.07	\$ 0.00	
	439670450		017905		
<i>01410.200</i>					
09/21	09/23	COUNTRY INN & SUITES - STATE COLLEGE PA	\$ 255.00	\$ 0.00	\$ 255.00
	439970724		014042		
<i>01410.460</i>					

TOTAL CREDITS xxxx-xxxx-xxxx-2252 \$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-2252 \$ 551.07

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

09/21	09/22	EIG CONSTANTCONTACT.CO 855-2295506 MA	\$ 70.00	\$ 0.00	\$ 70.00
	439762330		055554		
<i>05451.340 \$ 17.50</i>					
<i>01400-316 \$ 52.50</i>					

TOTAL CREDITS xxxx-xxxx-xxxx-4975 \$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-4975 \$ 70.00

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

09/26	09/27	MONTGOMERY TOWNSHIP 215-3936900 PA	\$ 316.00	\$ 0.00	\$ 316.00
	440505722		041371		
<i>01430.460 \$ 158.00</i>					
<i>05454.460 \$ 158.00</i>					

TOTAL CREDITS xxxx-xxxx-xxxx-3833 \$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-3833 \$ 316.00



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 November 1, through the 30th 2022, in the amount of \$390,075.28.

NOTES OF INTEREST:

Page 06 01411.000 \$ 41,242.03 North Penn Fire Company 2022 VFRA contribution.
Page 06 01411.000 \$ 96,231.41 Wissahickon Fire Company 2022 VFRA contribution.

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 November, vendors 3891 through 3896 were added.

DATE: 1/10/2023
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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 11/1/2022 TO 11/30/2022						
01 - GENERAL FUND						
01235 - 100	DUE TO PA COMMONWEALTH - UCC	472	11/07/2022	MASTERCARD	MASTERCARD	1,327.50
01362 - 410	BUILDING PERMITS	100362	11/14/2022	GARNER BROTHERS	HVAC PERMIT OVERPAYMENT	150.00
01400 - 153	DISABILITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	91.75
01400 - 153	DISABILITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	91.75
01400 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	7,279.67
01400 - 220	OPERATING SUPPLIES	472	11/07/2022	MASTERCARD	MASTERCARD	59.99
01400 - 220	OPERATING SUPPLIES		11/07/2022	MASTERCARD		65.00
01400 - 220	OPERATING SUPPLIES	100383	11/14/2022	OLD YORK ROAD COUNTRY CLUB	VOLUNTEER BANQUET	7,217.80
01400 - 316	PROF SERV-NEWSLTR & WEB SITE	472	11/07/2022	MASTERCARD	MASTERCARD	52.50
01400 - 316	PROF SERV-NEWSLTR & WEB SITE	100357	11/14/2022	ECON PARTNERS, INC.	PUBLIC FUNDING SERVICES	4,000.00
01400 - 316	PROF SERV-NEWSLTR & WEB SITE		11/14/2022	ECON PARTNERS, INC.		4,000.00
01401 - 153	DISABLITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	509.58
01401 - 153	DISABLITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	509.58
01401 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	2,425.00
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100351	11/14/2022	DAVID A. MORGAN	MAILING LABELS	430.00
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100365	11/14/2022	GEORGE T. BISEL COMPANY, INC.	MUNICIPAL LAWBOOKS	243.20
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100382	11/14/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	7.19
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100407	11/14/2022	W.B. MASON COMPANY, INC.	OFFICE SUPPLIES/COPIER PAPER	954.90
01401 - 340	ADVERTISING/PRINTING	100336	11/14/2022	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	1,124.12
01401 - 370	REPAIRS & MAINTENANCE	100376	11/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	ANTI VIRUS PROTECTION	70.66
01401 - 370	REPAIRS & MAINTENANCE		11/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,246.13
01401 - 370	REPAIRS & MAINTENANCE	100395	11/14/2022	RICOH USA INC	COPIER SERVICES	196.55
01401 - 370	REPAIRS & MAINTENANCE		11/14/2022	RICOH USA INC		403.98

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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 11/1/2022 TO 11/30/2022						
01402 - 153	DISABILITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	313.10
01402 - 153	DISABILITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	313.10
01402 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	2,462.08
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100347	11/14/2022	CBIZ BENEFITS & INSURANCE SERVICES, INC	2023 MMO/MILES PENSION	927.50
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100388	11/14/2022	PFM ASSET MANAGEMENT LLC	PP/NUP/OPEB SEPT 2022 FEES	1,124.01
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100403	11/14/2022	US BANK	SEPT 2022 N/U PENSION FEE	154.13
01402 - 350	INSURANCE, BONDING	100367	11/14/2022	H. A. THOMSON COMPANY	TREASURER BOND MARIE GLEASON	2,372.00
01404 - 310	LEGAL SERVICES	100356	11/14/2022	ECKERT SEAMANS CHERIN & MELLOTT, LLC	LEGAL SERVICES	2,827.50
01404 - 310	LEGAL SERVICES		11/14/2022	ECKERT SEAMANS CHERIN & MELLOTT, LLC		4,844.90
01404 - 310	LEGAL SERVICES	100377	11/14/2022	MANKO, GOLD, KATCHER & FOX, LLP		1,175.00
01409 - 153	DISABILITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	119.50
01409 - 153	DISABILITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	119.50
01409 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	1,693.62
01409 - 220	SUPPLIES	472	11/07/2022	MASTERCARD	MASTERCARD	15.87
01409 - 220	SUPPLIES	100342	11/14/2022	ARAMSCO, INC.	BUILDING SUPPLIES	28.60
01409 - 220	SUPPLIES		11/14/2022	ARAMSCO, INC.	BUILDING SUPPLIES	51.41
01409 - 220	SUPPLIES	100407	11/14/2022	W.B. MASON COMPANY, INC.		204.83
01409 - 320	TELEPHONE	100360	11/14/2022	FLOUNDERS COMMUNICATIONS	PHONE CHARGES	69.99
01409 - 320	TELEPHONE	100406	11/14/2022	VERIZON BUSINESS NETWORK SERVICES, INC		620.40
01409 - 360	UTILITIES	100386	11/14/2022	PECO ENERGY	PECO BARN	38.77
01409 - 360	UTILITIES		11/14/2022	PECO ENERGY	PECO INGERSOL	130.17
01409 - 360	UTILITIES		11/14/2022	PECO ENERGY	PECO LGT	350.31
01409 - 360	UTILITIES		11/14/2022	PECO ENERGY		4,310.28
01409 - 370	REPAIRS & MAINTENANCE	100335	11/02/2022	BKH ELECTRICAL, INC	RE- LOCATE AND RE- WIRE BRINE MI	1,875.00

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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 11/1/2022 TO 11/30/2022						
01409 - 370	REPAIRS & MAINTENANCE	100349	11/14/2022	D.E. WALKER & SON, INC.	FUEL 409 PENLLYN PIKE	858.99
01409 - 370	REPAIRS & MAINTENANCE	100361	11/14/2022	G. M. DECK & SONS	PUTTY KNIFE	15.77
01409 - 370	REPAIRS & MAINTENANCE	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	58.49
01409 - 370	REPAIRS & MAINTENANCE	100391	11/14/2022	REMCO, INC.	HVAC MAINTENANCE	1,500.00
01409 - 370	REPAIRS & MAINTENANCE	100400	11/14/2022	TUSTIN MECHANICAL SERVICES		189.00
01409 - 370	REPAIRS & MAINTENANCE	100404	11/14/2022	VALLEY FORGE SECURITY CENTER	KEY FOB	35.00
01409 - 370	REPAIRS & MAINTENANCE	100410	11/29/2022	FASTENAL COMPANY	SCREWS/PINS	286.77
01409 - 371	REPAIR/MAINT-LANDSCAPING	100335	11/02/2022	BKH ELECTRICAL, INC	RE- LOCATE AND RE- WIRE BRINE MI	1,875.00
01409 - 371	REPAIR/MAINT-LANDSCAPING	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	16.48
01409 - 450	CONTRACTED SERVICES	100339	11/14/2022	ALLEN J. FEDEZKO	JANITORIAL SERVICES	1,487.50
01409 - 450	CONTRACTED SERVICES	100345	11/14/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	1,718.00
01410 - 153	DISABILITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	4,791.17
01410 - 153	DISABILITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	4,791.17
01410 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	46,209.71
01410 - 200	SUPPLIES	100401	11/14/2022	UNIFIRST FIRST AID CORPORATION	FIRST AID SUPPLIES	150.38
01410 - 200	SUPPLIES	100407	11/14/2022	W.B. MASON COMPANY, INC.	OFFICE SUPPLIES	126.44
01410 - 220	OPERATING SUPPLIES	472	11/07/2022	MASTERCARD	MASTERCARD	14.38
01410 - 220	OPERATING SUPPLIES		11/07/2022	MASTERCARD		160.80
01410 - 220	OPERATING SUPPLIES	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	76.09
01410 - 222	OPER. SUP: DETECTIVE DIV.	472	11/07/2022	MASTERCARD	MASTERCARD	411.22
01410 - 238	UNIFORMS		11/07/2022	MASTERCARD		194.94
01410 - 238	UNIFORMS	100378	11/14/2022	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	39.30
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		62.28
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		99.65

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022						
01410 - 238	UNIFORMS	100378	11/14/2022	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	112.15
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		121.92
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		122.80
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		125.48
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		129.93
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		182.86
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		192.85
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		217.14
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		228.69
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		234.02
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		266.57
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		294.70
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		334.62
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		371.97
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		405.83
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		455.99
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		457.19
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		587.37
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		612.89
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		618.44
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		619.32
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		662.99
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		1,297.59
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		1,312.32

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**LOWER GWYNEDD TOWNSHIP
 INVOICE HISTORY LIST**

FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022						
01410 - 238	UNIFORMS	100378	11/14/2022	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	1,457.97
01410 - 238	UNIFORMS		11/14/2022	MCDONALD UNIFORM COMPANY, INC.		1,958.17
01410 - 239	UNIFORM CLEANING	100396	11/14/2022	SANG CHUL LEE	UNIFORM CLEANING	52.20
01410 - 311	PROF. SERVICES - PENSION, OPEB	100347	11/14/2022	CBIZ BENEFITS & INSURANCE SERVICES, INC.	2023 MMO/FOWLER/SWENSON	663.83
01410 - 311	PROF. SERVICES - PENSION, OPEB		11/14/2022	CBIZ BENEFITS & INSURANCE SERVICES, INC.	GASB 75 VALUATION REPORT	6,466.00
01410 - 311	PROF. SERVICES - PENSION, OPEB	100388	11/14/2022	PFM ASSET MANAGEMENT LLC	PP/NUP/OPEB SEPT 2022 FEES	3,270.54
01410 - 311	PROF. SERVICES - PENSION, OPEB	100403	11/14/2022	US BANK	SEPT 2022 DROP ROGGE FEE	15.00
01410 - 311	PROF. SERVICES - PENSION, OPEB		11/14/2022	US BANK	SEPT 2022 OPEB FEE	109.45
01410 - 311	PROF. SERVICES - PENSION, OPEB		11/14/2022	US BANK	PP FEE SEPT 2022	361.63
01410 - 370	VEHICLE MAINTENANCE	100343	11/14/2022	AUTO PLUS-DOYLESTOWN	WINDSHIELD WASHER FLUID	37.08
01410 - 370	VEHICLE MAINTENANCE	100344	11/14/2022	BERGEY'S, INC.	AUTO SUPPLIES	8,019.72
01410 - 370	VEHICLE MAINTENANCE	100352	11/14/2022	DAVIDHEISER'S INC.	POLICE CAR TEST	311.00
01410 - 370	VEHICLE MAINTENANCE	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	9.97
01410 - 370	VEHICLE MAINTENANCE	100372	11/14/2022	HORSHAM CAR WASH INC.	POLICE CARWASH	109.00
01410 - 370	VEHICLE MAINTENANCE	100384	11/14/2022	ORSINI AUTO REPAIR, INC.	BUMPER REPLACEMENT 45-2	281.22
01410 - 374	FUEL/ GASOLINE/ DIESEL	100387	11/14/2022	PETROLEUM TRADERS CORPORATION	FUEL	869.78
01410 - 374	FUEL/ GASOLINE/ DIESEL		11/14/2022	PETROLEUM TRADERS CORPORATION		1,420.91
01410 - 450	CONTRACTED SERVICES	100376	11/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	ANTI VIRUS PROTECTION	70.66
01410 - 450	CONTRACTED SERVICES		11/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,246.13
01410 - 450	CONTRACTED SERVICES	100395	11/14/2022	RICOH USA INC	COPIER SERVICES	178.14
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL	472	11/07/2022	MASTERCARD	MASTERCARD	150.00
01410 - 460	EDUCATN/MTGS/CONFS/TRAVL		11/07/2022	MASTERCARD		237.86
01410 - 480	PUBLIC PROGRAMS		11/07/2022	MASTERCARD		6.25
01410 - 480	PUBLIC PROGRAMS		11/07/2022	MASTERCARD		250.00

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**LOWER GWYNEDD TOWNSHIP
 INVOICE HISTORY LIST**

FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022						
01411 - 000	VOL.FIRE RELIEF AID CONTRIBUTI	100411	11/29/2022	RELIEF ASSOCIATION OF NORTH PENN VOLU	2022 VFRA DISTRIBUTION	41,242.03
01411 - 000	VOL.FIRE RELIEF AID CONTRIBUTI	100412	11/29/2022	WISSAHICKON FIREFIGHTERS RELIEF ASSO		96,231.41
01413 - 311	PLUMBING INSPECTOR	100375	11/14/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z COMPENSATION	292.00
01413 - 312	FIRE SAFETY INSPECTOR	100338	11/14/2022	ALBERT M. COMLY, JR.	FIRE MARSHAL RETAINER	600.00
01414 - 153	DISABILITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	201.64
01414 - 153	DISABILITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	201.64
01414 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	1,693.62
01414 - 200	OFFICE SUPPLIES	472	11/07/2022	MASTERCARD	MASTERCARD	0.28
01414 - 200	OFFICE SUPPLIES		11/07/2022	MASTERCARD		10.50
01414 - 200	OFFICE SUPPLIES	100382	11/14/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	7.39
01414 - 200	OFFICE SUPPLIES		11/14/2022	ODP BUSINESS SOLUTIONS, LLC		14.99
01414 - 200	OFFICE SUPPLIES	100407	11/14/2022	W.B. MASON COMPANY, INC.		28.34
01414 - 311	PROF SERV- UCC INSPECTING	100375	11/14/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z COMPENSATION	6,971.50
01414 - 340	ADVERTISNG/PRINTNG/BINDNG	472	11/07/2022	MASTERCARD	MASTERCARD	0.28
01414 - 340	ADVERTISNG/PRINTNG/BINDNG		11/07/2022	MASTERCARD		10.50
01430 - 153	DISABLITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	828.91
01430 - 153	DISABLITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	828.91
01430 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	12,053.53
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	472	11/07/2022	MASTERCARD	MASTERCARD	48.03
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100348	11/14/2022	COMMONWEALTH OF PENNSYLVANIA	PESTICIDE LICENSE	35.00
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100395	11/14/2022	RICOH USA INC	COPIER SERVICES	43.95
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100410	11/29/2022	FASTENAL COMPANY	SCREWS/PINS	286.78
01430 - 238	CLOTHING & UNIFORMS	100409	11/14/2022	Y-PERS INC.	GLOVES/SAFETY GLASSES	124.65
01430 - 260	SMALL TOOLS/MINOR EQUIPMT	472	11/07/2022	MASTERCARD	MASTERCARD	107.89

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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 11/1/2022 TO 11/30/2022						
01430 - 260	SMALL TOOLS/MINOR EQUIPMT	472	11/07/2022	MASTERCARD	MASTERCARD	313.83
01430 - 260	SMALL TOOLS/MINOR EQUIPMT	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	147.88
01432 - 220	SNOW/ICE REMOVAL-SUPPLIES	100335	11/02/2022	BKH ELECTRICAL, INC	RE- LOCATE AND RE- WIRE BRINE MI	1,875.00
01433 - 010	STREET SIGNS	100368	11/14/2022	H. A. WEIGAND, INC.	SIGNS	60.00
01433 - 010	STREET SIGNS	100398	11/14/2022	STEPHEN DIGIOVANNI		260.00
01433 - 360	TRAFFIC SIGNAL UTILITIES	100386	11/14/2022	PECO ENERGY	PECO TRAFFIC SIGNALS	320.62
01434 - 360	STREET LIGHT UTILITIES		11/14/2022	PECO ENERGY	PECO CHURCHES	28.65
01436 - 245	STORM SEWER & DRAIN SUPPLIES	100341	11/14/2022	AMBLER COAL BUILDING SUPPLY	SAKRETE	221.37
01436 - 245	STORM SEWER & DRAIN SUPPLIES	100358	11/14/2022	EUREKA STONE QUARRY, INC.	STONE	137.15
01436 - 245	STORM SEWER & DRAIN SUPPLIES	100370	11/14/2022	HIGHWAY MATERIALS, INC.		221.03
01437 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	1,648.46
01437 - 200	MECHANIC/SHOP SUPPLIES	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	19.97
01437 - 200	MECHANIC/SHOP SUPPLIES	100373	11/14/2022	JEFFREY DEHAVEN	SOCKET	70.00
01437 - 200	MECHANIC/SHOP SUPPLIES	100380	11/14/2022	NICK FINORE	UNIFORM	250.00
01437 - 261	REPAIR TOOLS AND MACH	100343	11/14/2022	AUTO PLUS-DOYLESTOWN	FUEL/FILTER	28.41
01437 - 261	REPAIR TOOLS AND MACH		11/14/2022	AUTO PLUS-DOYLESTOWN	FILTERS	30.51
01437 - 261	REPAIR TOOLS AND MACH		11/14/2022	AUTO PLUS-DOYLESTOWN	FUEL	30.84
01437 - 261	REPAIR TOOLS AND MACH		11/14/2022	AUTO PLUS-DOYLESTOWN	WINDSHIELD WASHER FLUID	37.08
01437 - 261	REPAIR TOOLS AND MACH		11/14/2022	AUTO PLUS-DOYLESTOWN	FILTERS	74.95
01437 - 261	REPAIR TOOLS AND MACH		11/14/2022	AUTO PLUS-DOYLESTOWN	FRONT BRAKES/ROTARS/PADS	266.59
01437 - 261	REPAIR TOOLS AND MACH	100344	11/14/2022	BERGEY'S, INC.	AUTO SUPPLIES	81.53
01437 - 261	REPAIR TOOLS AND MACH	100353	11/14/2022	DEL-VAL INTERNATIONAL TRUCKS, INC.	ENGINE FUEL	75.04
01437 - 261	REPAIR TOOLS AND MACH	100381	11/14/2022	NYCO CORPORATION	COUPLER/NIPPLE	97.46
01437 - 261	REPAIR TOOLS AND MACH	100384	11/14/2022	ORSINI AUTO REPAIR, INC.	DOOR REPAIR #29	730.23

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FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022						
01438 - 245	HIGHWAY MAINT SUPPLIES	100366	11/14/2022	GLASGOW, INC	STONE	196.06
01438 - 245	HIGHWAY MAINT SUPPLIES		11/14/2022	GLASGOW, INC		346.15
01438 - 245	HIGHWAY MAINT SUPPLIES	100374	11/14/2022	JOHN S POSEN, INC	PROPANE	33.00
01461 - 001	CONSERVATION EXPENSE	472	11/07/2022	MASTERCARD	MASTERCARD	65.00
01461 - 001	CONSERVATION EXPENSE	100393	11/14/2022	RHOADS GARDEN	MULCH	1,110.00
01486 - 354	WORKER'S COMPENSATION	100402	11/14/2022	UPPER DUBLIN TOWNSHIP	AMBLER AMBULANCE WC PREM 202	242.89
01487 - 157	HEALTH CONTINGENCY	100389	11/14/2022	PHILA. OCCUPATIONAL HEALTH, P.C.	DRUG TESTING	136.28
TOTAL						332,304.84

02 - STREET LIGHT FUND

02434 - 371	R/M PEN AMBLER DISTRICT	100386	11/14/2022	PECO ENERGY	PECO PENN AMBLER DISTRICT	169.94
02434 - 372	R/M PENLLYN DISTRICT		11/14/2022	PECO ENERGY	PECO VILLAGE OF PENLLYN	165.00
02434 - 373	R/M TREWELLYN ESTATE DISTRICT		11/14/2022	PECO ENERGY	PECO TREWELLYN ESTATES	44.28
02434 - 374	R/M WOODED POND DISTRICT		11/14/2022	PECO ENERGY	PECO MCKEAN ROAD WOODED POND	17.38
02434 - 375	R/M FOXFIELD RESERVE DISTRICT		11/14/2022	PECO ENERGY	PECO FOXFIELD RESERVE DIST	37.91
02434 - 376	R/M POLO CLUB DISTRICT		11/14/2022	PECO ENERGY	PECO HUNT SEAT DRIVE	33.80
02434 - 377	R/M BETHLEHEM DISTRICT		11/14/2022	PECO ENERGY	PECO STREET LIGHT DISTRICT	178.45
02434 - 378	R/M CEDAR HILL EST DISTRICT		11/14/2022	PECO ENERGY	ESTATES OF CEDAR HILL	42.84
02434 - 379	R/M GWYNEDD RESERVE DISTRICT	100337	11/14/2022	ADVANCED ELECTRICAL CONTRACTORS, INC	LIGHT REPAIR	441.47
02434 - 379	R/M GWYNEDD RESERVE DISTRICT	100386	11/14/2022	PECO ENERGY	PECO WARREN ROAD GWYNEDD RES	8.53
02434 - 380	R/M GWYNN CREST DISTRICT		11/14/2022	PECO ENERGY	PECO GWYN CREST	30.60
02434 - 381	R/M WALNUT FARMS DISTRICT		11/14/2022	PECO ENERGY	PECO WALNUT FARM RD	30.66
02434 - 382	R/M GWYNN OAKS DISTRICT		11/14/2022	PECO ENERGY	PECO LGT	8.52
02434 - 383	R/M WISTER WOOD DISTRICT		11/14/2022	PECO ENERGY	PECO WISTER WOODS	6.25
TOTAL						1,215.63

03 - FIRE PROTECTION FUND

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FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022						
03489 - 354	WORKERS COMP - WISSAHICKON	100340	11/14/2022	AMBLER BOROUGH	2021 VOL FIRE WORKERS COMP INS	14,201.04
						TOTAL
						14,201.04
05 - RECREATION FUND						
05437 - 370	REPAIR TOOLS & MACHINERY	100343	11/14/2022	AUTO PLUS-DOYLESTOWN	WINDSHIELD WASHER FLUID	37.08
05437 - 370	REPAIR TOOLS & MACHINERY	100344	11/14/2022	BERGEY'S, INC.	AUTO SUPPLIES	-9.53
05437 - 370	REPAIR TOOLS & MACHINERY	100390	11/14/2022	PLASTERER EQUIPMENT COMPANY, INC.	FILTERS	116.49
05437 - 370	REPAIR TOOLS & MACHINERY	100399	11/14/2022	TURF EQUIPMENT AND SUPPLY COMPANY	V-BELT	220.21
05451 - 153	DISABLITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	170.77
05451 - 153	DISABLITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	170.77
05451 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	2,865.33
05451 - 200	OFFICE SUPPLIES	100382	11/14/2022	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	46.97
05451 - 320	COMMUNICATION	100405	11/14/2022	VERIZON	PHONE CHARGES	141.01
05451 - 340	ADVERTISING & PRINTING	472	11/07/2022	MASTERCARD	MASTERCARD	17.50
05453 - 300	EVENTS/ACTIVITIES		11/07/2022	MASTERCARD		495.00
05453 - 300	EVENTS/ACTIVITIES	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	199.90
05454 - 153	DISABILITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	285.40
05454 - 153	DISABILITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	285.40
05454 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	2,865.33
05454 - 221	ATHLETIC FIELD MAINTENANCE	100359	11/14/2022	FISHER & SON CO. INC.	GRASS SEED	735.00
05454 - 221	ATHLETIC FIELD MAINTENANCE		11/14/2022	FISHER & SON CO. INC.	HERBICDE	848.00
05454 - 221	ATHLETIC FIELD MAINTENANCE		11/14/2022	FISHER & SON CO. INC.	FERTILIZER	1,105.00
05454 - 221	ATHLETIC FIELD MAINTENANCE		11/14/2022	FISHER & SON CO. INC.	FIELD CONDITIONER	1,920.00
05454 - 238	CLOTHING & UNIFORMS	100350	11/14/2022	DANIEL FANTINI	WORK BOOTS	250.00
05454 - 238	CLOTHING & UNIFORMS	100355	11/14/2022	DENNIS GRAVINESE, JR	WORK PANTS	49.96
05454 - 238	CLOTHING & UNIFORMS	100379	11/14/2022	MITCHELL KULP	WORK BOOTS	222.04

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022						
05454 - 238	CLOTHING & UNIFORMS	100409	11/14/2022	Y-PERS INC.	GLOVES/SAFETY GLASSES	124.65
05454 - 361	UTILITIES	100386	11/14/2022	PECO ENERGY	PECO 409R OLD PENLLYN PIKE	12.75
05454 - 361	UTILITIES		11/14/2022	PECO ENERGY	PECO CAMBRIDGE DR WELSH RD	31.20
05454 - 361	UTILITIES		11/14/2022	PECO ENERGY	PECO PENLLYN PLAYGROUND	33.19
05454 - 361	UTILITIES		11/14/2022	PECO ENERGY	PECO 905 WISTER AVE	35.61
05454 - 361	UTILITIES		11/14/2022	PECO ENERGY	PECO WISTER AVENUE	53.44
05454 - 361	UTILITIES		11/14/2022	PECO ENERGY	PECO 409 OLD PENLLYN PIKE	83.18
05454 - 361	UTILITIES		11/14/2022	PECO ENERGY	PECO PENLLYN PARK GWYNEDD AVE	107.39
05454 - 361	UTILITIES		11/14/2022	PECO ENERGY	PECO PENLLYN WOODS	939.32
05454 - 372	MATERIALS & SUPPLIES PARKS	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	39.90
05454 - 380	RENTALS - EQUIPMENT	100364	11/14/2022	GEORGE ALLEN PORTABLE TOILETS, INC.	PORT A POTTY SERVICES	154.00
05454 - 450	CONTRACTED SERVICES	100345	11/14/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	7,358.00
05454 - 720	REPAIRS & IMPROVEMENT	100366	11/14/2022	GLASGOW, INC	STONE	177.03
05454 - 720	REPAIRS & IMPROVEMENT	100370	11/14/2022	HIGHWAY MATERIALS, INC.	ASPHALT	795.90
05454 - 720	REPAIRS & IMPROVEMENT		11/14/2022	HIGHWAY MATERIALS, INC.	STONE	949.39
05454 - 720	REPAIRS & IMPROVEMENT	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	92.95
05454 - 720	REPAIRS & IMPROVEMENT	100394	11/14/2022	RICHARD H. LUTZ & SONS INC.	TOPSOIL	116.00
05487 - 157	HEALTH CONTINGENCY	100389	11/14/2022	PHILA. OCCUPATIONAL HEALTH, P.C.	DRUG TESTING	181.70
TOTAL						24,323.23
08 - SEWER FUND						
08429 - 220	OPERATING SUPPLIES	100376	11/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS US,	ANTI VIRUS PROTECTION	35.45
08429 - 220	OPERATING SUPPLIES		11/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS US,	COMPUTER MAINTENANCE	623.07
08429 - 220	OPERATING SUPPLIES	100385	11/14/2022	PA ONE CALL SYSTEM, INC.	PA ONE CALLS	302.97
08429 - 220	OPERATING SUPPLIES	100395	11/14/2022	RICOH USA INC	COPIER SERVICES	48.35
08429 - 238	UNIFORMS	100409	11/14/2022	Y-PERS INC.	GLOVES/SAFETY GLASSES	124.64

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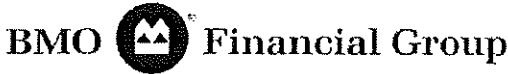
FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022						
08429 - 320	COMMUNICATIONS	100405	11/14/2022	VERIZON	PHONE CHARGES	31.84
08429 - 360	PUBLIC UTILITY SERVICES	100386	11/14/2022	PECO ENERGY	PECO STORAGE SHED	48.30
08429 - 360	PUBLIC UTILITY SERVICES		11/14/2022	PECO ENERGY	PECO PUMP STATION WELSH RD	723.88
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100343	11/14/2022	AUTO PLUS-DOYLESTOWN	FUEL/FILTER	28.40
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		11/14/2022	AUTO PLUS-DOYLESTOWN	FILTERS	30.51
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		11/14/2022	AUTO PLUS-DOYLESTOWN	FUEL	30.84
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		11/14/2022	AUTO PLUS-DOYLESTOWN	WINDSHIELD WASHER FLUID	37.08
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100353	11/14/2022	DEL-VAL INTERNATIONAL TRUCKS, INC.	ENGINE FUEL	75.04
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100369	11/14/2022	HAVIS, INC.	STROBE LAMP FIXTURE	110.00
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		11/14/2022	HAVIS, INC.	LED FLAT LIGHT	427.80
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100381	11/14/2022	NYCO CORPORATION	COUPLER/NIPPLE	97.46
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100384	11/14/2022	ORSINI AUTO REPAIR, INC.	DOOR REPAIR #29	730.23
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100390	11/14/2022	PLASTERER EQUIPMENT COMPANY, INC.	BACKHOE PEDAL REPAIR	320.07
08429 - 450	CONTRACTED SERVICES	100339	11/14/2022	ALLEN J. FEDEZKO	JANITORIAL SERVICES	262.50
08487 - 153	DISABILITY & LIFE INS.	100397	11/14/2022	STANDARD INSURANCE COMPANY	NOV 2022 DIS INS	615.67
08487 - 153	DISABILITY & LIFE INS.		11/14/2022	STANDARD INSURANCE COMPANY	OCT 2022 DIS INS	615.67
08487 - 156	HEALTH INSURANCE	100354	11/14/2022	DELAWARE VALLEY HEALTH TRUST	NOV 2022 HEALTH INS	7,666.12
08487 - 157	HEALTH CONTINGENCY FUND	100389	11/14/2022	PHILA. OCCUPATIONAL HEALTH, P.C.	DRUG TESTING	45.42
					TOTAL	13,031.31
16 - ACQUISITION OF OPEN SPACE						
16454 - 300	PROF SERVICES - PLANNING	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	64.76
					TOTAL	64.76
30 - CAPITAL RESERVE FUND						
30454 - 600	PARK IMPROVEMENTS	100371	11/14/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	66.91
					TOTAL	66.91

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FOR CHECKS DATED FROM 11/1/2022 TO 11/30/2022							
31 - STORMWATER MANAGEMENT							
31446 - 450	CONTRACTED SERVICES	100345	11/14/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	725.00	
						TOTAL	725.00
35 - HIGHWAY AID FUND							
35432 - 200	SUPPLIES	100346	11/14/2022	CARGILL, INC.	SALT	3,289.30	
						TOTAL	3,289.30
61 - OPEB FUND							
61487 - 100	OPEB PENSION BENEFIT	100363	11/14/2022	GARY O'CONNOR	POST RETIRMENT MEDICAL BENEFIT	200.00	
61487 - 100	OPEB PENSION BENEFIT	100392	11/14/2022	REX WILKINSON	POST RETIREMENT MEDICAL BENEFIT	453.26	
61487 - 100	OPEB PENSION BENEFIT	100408	11/14/2022	WALTER WEST		200.00	
						TOTAL	853.26
						GRAND TOTAL:	390,075.28



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: \$ 15,974.10
 Statement Date (MM/DD/YYYY): 10/27/2022 Currency: U.S. DOLLAR
 Payment Due Date (MM/DD/YYYY): 11/23/2022

Statement Summary:

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

Previous Balance: \$ 1,319.28
 Payments: \$ -1,319.28
 Adjustments: \$ 0.00
 Net Purchases: \$ 4,025.90
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 New Account Balance: \$ 4,025.90

\$ 4,025.90

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522					
10/04	10/04 441529078	AUTOMATIC PYMT RECEIVED	\$ -1,319.28	\$ 0.00	\$ -1,319.28

pd 11/17/22

TOTAL CREDITS xxxx-xxxx-xxxx-0522 \$ -1,319.28
 TOTAL DEBITS xxxx-xxxx-xxxx-0522 \$ 0.00

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

10/05	10/06 441879791	SWANK MOTION PICTURES 8008765445 MO	\$ 495.00 05.453.300 088192	\$ 0.00	\$ 495.00 ✓
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TOTAL CREDITS xxxx-xxxx-xxxx-6350 \$ 0.00
 TOTAL DEBITS xxxx-xxxx-xxxx-6350 \$ 495.00

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

09/29	09/30 441019229	TARGET WORLD INC CHALFONT PA	\$ 151.70 01410.220 084377	\$ 9.10 (e)	\$ 160.80 ✓
09/30	10/03 441246004	THE HOME DEPOT #4104 LANSDALE PA	\$ 411.22 01410.222 056610	\$ 0.00	\$ 411.22 ✓
09/30	10/03 441246003	THE HOME DEPOT #4104 LANSDALE PA	\$ 14.38 01410.220 082188	\$ 0.00	\$ 14.38 ✓
10/11	10/12 442687668	GALLS 8592667227 KY Boots Dried	\$ 194.94 01410.238 010160	\$ 0.00	\$ 194.94 ✓
10/14	10/17 443433996	MISSION KIDS NORRISTOWN PA	\$ 235.85 01410.480 092724	\$ 14.15 (e)	\$ 250.00 ✓

10/14	10/17 443433995	ONECAUSE INDIANAPOLIS IN	01410.480	\$ 5.84 083595	\$ 0.41 (e)	\$ 6.25 ✓
10/24	10/25 444682510	LLRMI PLAINFIELD IN	01410.460	\$ 141.51 050068	\$ 8.49 (e)	\$ 150.00 ✓
10/24	10/25 444682445	JONES & BARTLETT LEARN 8008320034 MA	01410.460	\$ 223.87 057967	\$ 13.99 (e)	\$ 237.86 ✓
				TOTAL CREDITS	xxxx-xxxx-xxxx-2252	\$ 0.00
				TOTAL DEBITS	xxxx-xxxx-xxxx-2252	\$ 1,425.45

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

10/03	10/04 441618205	EVITE, INC. LOS ANGELES CA	01400.220	\$ 54.79 097039	\$ 5.20 (e)	\$ 59.99 ✓
10/04	10/05 441784606	MONTGOMERY CTY RECORDE 610-2783935 PA	01414.200	\$ 10.50 052906	\$ 0.00	\$ 10.50 ✓
10/04	10/05 441784607	MONTGOMERY CTY REC OF 610-2783935 TN	01414.200	\$ 0.28 012002	\$ 0.00	\$ 0.28 ✓
10/06	10/07 442183260	PAYPAL WISSAHICKON 4029357733 CA	01400.220	\$ 65.00 066849	\$ 0.00	\$ 65.00 ✓
10/11	10/12 442687669	PAYPAL WECONSERVE 4029357733 PA	01461.001	\$ 65.00 043994	\$ 0.00	\$ 65.00 ✓
10/13	10/14 443117420	UNIFORM CONSTRUCTION U 8882236837 PA	01235.100	\$ 1,252.36 020833	\$ 75.14 (e)	\$ 1,327.50 ✓
10/14	10/17 443433997	MONTGOMERY CTY RECORDE 610-2783935 PA	01414.340	\$ 10.50 074501	\$ 0.00	\$ 10.50 ✓
10/14	10/17 443433998	MONTGOMERY CTY RECORDE 610-2783935 PA	01414.340	\$ 10.50 058328	\$ 0.00	\$ 10.50 ✓
10/14	10/17 443434070	MONTGOMERY CTY REC OF 610-2783935 TN	01414.340	\$ 0.28 078742	\$ 0.00	\$ 0.28 ✓
10/14	10/17 443434069	MONTGOMERY CTY REC OF 610-2783935 TN	01414.340	\$ 0.28 092775	\$ 0.00	\$ 0.28 ✓
10/21	10/24 444360450	EIG CONSTANTCONTACT.CO 855-2295506 MA	01400.316 \$ 52.50 05451.340 \$ 17.50	\$ 70.00 075935	\$ 0.00	\$ 70.00 ✓
				TOTAL CREDITS	xxxx-xxxx-xxxx-4975	\$ 0.00
				TOTAL DEBITS	xxxx-xxxx-xxxx-4975	\$ 1,619.83

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

10/03	10/04 441618206	HARBOR FREIGHT TOOLS33 MONTGOMERYVIL PA	01430.220	\$ 45.31 093108	\$ 2.72	\$ 48.03 ✓
10/24	10/25 444682511	HARBOR FREIGHT TOOLS33 MONTGOMERYVIL PA	01430.260	\$ 296.06 083621	\$ 17.77	\$ 313.83 ✓
10/26	10/27 445107512	GIANT 6510 SPRING HOUSE PA	01409.220	\$ 14.97 007464	\$ 0.90 (e)	\$ 15.87 ✓
10/26	10/27 445107511	HARBOR FREIGHT TOOLS33 MONTGOMERYVIL PA	01430.260	\$ 101.78 003034	\$ 6.11	\$ 107.89 ✓
				TOTAL CREDITS	xxxx-xxxx-xxxx-3833	\$ 0.00
				TOTAL DEBITS	xxxx-xxxx-xxxx-3833	\$ 485.62

	A	B	C	D	E	F
1	VENDOR #	NAME	ADDRESS	CITY	ST	ZIP
2	3891	HAWKE ELECTRICAL INC.	6 EGYPT ROAD	NORRISTOWN	PA	19403
3	3892	GLENSIDE LAWN & GARDEN	201 E GLENSIDE AVENUE	GLENSIDE	PA	19038
4	3894	THE FENCE GUYS	111 DOMORAH DRIVE	MONTGOMERYVILLE	PA	18936
5	3895	MARYLAND TRANSPORTATION AUTHORITY	P.O. BOX 12853	PHILADELPHIA	PA	19176
6	3896	BBD, LP	1835 MARKET STREET	PHILADELPHIA	PA	19103



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 December 1, through the 31st 2022, in the amount of \$1,052,847.48.

NOTES OF INTEREST:

Page 06	01410.370	\$ 10,410.40	New motor for Police car 45-5.
Page 06	01412.520	\$ 30,000.00	Ambler Borough Community Ambulance 2022 Contribution.
Page 10	01492.600	\$ 45,599.03	2022 State Aid Police Pension Allocation.
Page 10	01492.650	\$ 17,099.63	2022 State Aid Non-Union Pension Allocation.
Page 14	08429.300	\$236,886.61	AWWTP Operating Allocation.
Page 16	30409.721	\$ 91,855.50	Ingersol/Barn roof repair.
Page 17	35439.000	\$178,077.15	Ultra-Thin Bonded Course Road Project.

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 December, vendors 3897 through 3898 were added.

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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 12/1/2022 TO 12/31/2022						
01 - GENERAL FUND						
01147 - 000	LEGAL&ENGINEER	100453	12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	1,695.00
01147 - 000	LEGAL&ENGINEER		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		3,840.00
01147 - 000	LEGAL&ENGINEER		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		4,140.00
01147 - 000	LEGAL&ENGINEER	100548	12/31/2022	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	895.00
01147 - 000	LEGAL&ENGINEER	100555	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	21,315.99
01147 - 000	LEGAL&ENGINEER	100580	12/31/2022	GILMORE & ASSOCIATES		21,746.55
01235 - 100	DUE TO PA COMMONWEALTH - UCC	100558	12/31/2022	HAWKE ELECTRICAL INC.	PERMIT REIMBURSEMENT	13.50
01250 - 000	TOTAL DEVELOPERS' ESCROW 01106	1157	12/05/2022	RICHARD HUBBERT/GREAT ESTATES, INC.	CLOSE ESCROW 01.106.074	3,000.87
01301 - 100	CURRENT REAL ESTATE TAXES	100428	12/02/2022	BETH PIKE LLC	REFUND FOR REASSESSMENT	21.25
01362 - 410	BUILDING PERMITS	100558	12/31/2022	HAWKE ELECTRICAL INC.	PERMIT REIMBURSEMENT	75.00
01362 - 420	ELECTRICAL PERMITS		12/31/2022	HAWKE ELECTRICAL INC.		100.00
01362 - 430	PLUMBING PERMITS		12/31/2022	HAWKE ELECTRICAL INC.		70.00
01400 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	7,329.43
01400 - 220	OPERATING SUPPLIES	100459	12/02/2022	MARLANE GRAPHICS, INC.	JOURNALS FOR BANQUET	603.20
01400 - 220	OPERATING SUPPLIES	100469	12/02/2022	OLD YORK ROAD COUNTRY CLUB	HOLIDAY PARTY	150.00
01400 - 316	PROF SERV-NEWSLTR & WEB SITE	473	12/06/2022	MASTERCARD	MASTER CARD	52.50
01400 - 320	COMMUNICATION	100489	12/02/2022	VERIZON	PHONE CHARGES	332.31
01400 - 320	COMMUNICATION	100490	12/02/2022	VERIZON WIRELESS	CELL PHONE CHARGES	200.05
01400 - 320	COMMUNICATION	100539	12/16/2022	VERIZON WIRELESS	PHONE CHARGES	200.05
01400 - 320	COMMUNICATION	100577	12/31/2022	VERIZON		332.07
01401 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	3,993.22
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100491	12/02/2022	W.B. MASON COMPANY, INC.	OFFICE SUPPLIES	60.40
01401 - 200	SUPPLIES-OFFICE SUPPLIES	473	12/06/2022	MASTERCARD	MASTER CARD	6.96

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**LOWER GWYNEDD TOWNSHIP
 INVOICE HISTORY LIST**

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01401 - 200	SUPPLIES-OFFICE SUPPLIES	473	12/06/2022	MASTERCARD	MASTER CARD	49.43
01401 - 200	SUPPLIES-OFFICE SUPPLIES		12/06/2022	MASTERCARD		116.00
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100498	12/16/2022	AMAZON CAPITAL SERVICES, INC.	CABLE	31.86
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100533	12/16/2022	STAPLES	OFFICE SUPPLIES	23.26
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100535	12/16/2022	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER	2,000.00
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100541	12/16/2022	W.B. MASON COMPANY, INC.	OFFICE SUPPLIES	6.47
01401 - 200	SUPPLIES-OFFICE SUPPLIES		12/16/2022	W.B. MASON COMPANY, INC.		143.20
01401 - 200	SUPPLIES-OFFICE SUPPLIES	100579	12/31/2022	W.B. MASON COMPANY, INC.		11.43
01401 - 200	SUPPLIES-OFFICE SUPPLIES		12/31/2022	W.B. MASON COMPANY, INC.		33.66
01401 - 200	SUPPLIES-OFFICE SUPPLIES		12/31/2022	W.B. MASON COMPANY, INC.		64.16
01401 - 320	COMMUNICATION	100490	12/02/2022	VERIZON WIRELESS	CELL PHONE CHARGES	66.51
01401 - 320	COMMUNICATION	100539	12/16/2022	VERIZON WIRELESS	PHONE CHARGES	66.51
01401 - 340	ADVERTISING/PRINTING	100419	12/02/2022	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	129.91
01401 - 340	ADVERTISING/PRINTING		12/02/2022	21ST CENTURY MEDIA NEWSPAPER, LLC		1,021.00
01401 - 340	ADVERTISING/PRINTING	100473	12/02/2022	PENNSYLVANIA MUNICIPAL LEAGUE		150.00
01401 - 340	ADVERTISING/PRINTING	473	12/06/2022	MASTERCARD	MASTER CARD	120.00
01401 - 340	ADVERTISING/PRINTING	100495	12/16/2022	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	105.06
01401 - 370	REPAIRS & MAINTENANCE	100479	12/02/2022	RICOH USA INC	COPIER SERVICES	180.57
01401 - 370	REPAIRS & MAINTENANCE	100522	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS US	MUNIS CERTIFICATE	449.99
01401 - 370	REPAIRS & MAINTENANCE		12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS US	COMPUTER MAINTENANCE	1,248.00
01401 - 370	REPAIRS & MAINTENANCE	100571	12/31/2022	RICOH USA INC	COPIER SERVICES	403.98
01402 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	2,478.92
01402 - 310	PROFESSIONAL SERVICES	100427	12/02/2022	BEE, BERGVALL & COMPANY P.C.	FINANCIAL CONSULTING	10,510.00
01402 - 310	PROFESSIONAL SERVICES	100439	12/02/2022	DUNLAP & ASSOCIATES, P.C.		2,700.00

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01402 - 310	PROFESSIONAL SERVICES	100441	12/02/2022	FEDEX	FEDEX CHARGES	2.24
01402 - 310	PROFESSIONAL SERVICES	100511	12/16/2022	DUNLAP & ASSOCIATES, P.C.	CONSULTING SERVICES	500.00
01402 - 310	PROFESSIONAL SERVICES	100547	12/31/2022	BEE, BERGVALL & COMPANY P.C.	FINANCIAL SERVICES	7,350.00
01402 - 310	PROFESSIONAL SERVICES	100560	12/31/2022	JEFFREY DEHAVEN	FEE REIMBURSEMENT	20.00
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100530	12/16/2022	PFM ASSET MANAGEMENT LLC	10/22 PP NU OPEB PENSION FEES	1,282.76
01402 - 311	PROFESSIONAL SERVICES-NONUNIFO	100536	12/16/2022	US BANK	OCT 2022 NU PENSION FEES	148.34
01402 - 420	DUES & SUBSCRIPTIONS	100446	12/02/2022	GFOA-PA	GFOA DUES	75.00
01402 - 420	DUES & SUBSCRIPTIONS	473	12/06/2022	MASTERCARD	MASTER CARD	75.00
01404 - 310	LEGAL SERVICES	100423	12/02/2022	AMERICAN ARBITRATION ASSOCIATION	LEGAL SERVICES	300.00
01404 - 310	LEGAL SERVICES	100440	12/02/2022	ECKERT SEAMANS CHERIN & MELLOTT, LLC		2,195.00
01404 - 310	LEGAL SERVICES	100453	12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		6,285.00
01404 - 310	LEGAL SERVICES		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		8,010.00
01404 - 310	LEGAL SERVICES		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		11,115.00
01404 - 310	LEGAL SERVICES	100563	12/31/2022	MANKO, GOLD, KATCHER & FOX, LLP		325.00
01408 - 310	PROFESSIONAL SERVICES	100472	12/02/2022	PENN E & R	SOIL & GROUND WATER TESTING	5,076.75
01408 - 310	PROFESSIONAL SERVICES	100548	12/31/2022	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	2,865.00
01408 - 310	PROFESSIONAL SERVICES		12/31/2022	BOWMAN CONSULTING GROUP, LTD.		3,480.00
01408 - 310	PROFESSIONAL SERVICES	100580	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	4,847.01
01408 - 310	PROFESSIONAL SERVICES	100555	12/31/2022	GILMORE & ASSOCIATES		6,718.19
01408 - 311	STORM WATER MGMT COMPLIANCE	100493	12/02/2022	WISSAHICKON CLEAN WATER PARTNERSHIP	2022 CLEAN WATER PARTNERSHIP DU	10,000.00
01409 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	1,705.20
01409 - 220	SUPPLIES	100425	12/02/2022	ARAMSCO, INC.	BUILDING SUPPLIES	27.13
01409 - 220	SUPPLIES	100499	12/16/2022	ARAMSCO, INC.		171.09
01409 - 320	TELEPHONE	100443	12/02/2022	FLOUNDERS COMMUNICATIONS	PHONE CHARGES	99.00

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FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01409 - 320	TELEPHONE	100442	12/02/2022	FLOUNDERS COMMUNICATIONS	PHONE CHARGES	103.98
01409 - 320	TELEPHONE	100513	12/16/2022	FLOUNDERS COMMUNICATIONS		69.99
01409 - 360	UTILITIES	100465	12/02/2022	NORTH WALES WATER AUTHORITY	WATER CHARGES	12.00
01409 - 360	UTILITIES		12/02/2022	NORTH WALES WATER AUTHORITY		12.00
01409 - 360	UTILITIES		12/02/2022	NORTH WALES WATER AUTHORITY		455.95
01409 - 360	UTILITIES	100471	12/02/2022	PECO ENERGY	PECO 917 GARAGE	49.52
01409 - 360	UTILITIES	100528	12/16/2022	PECO ENERGY	PECO BARN	39.14
01409 - 360	UTILITIES		12/16/2022	PECO ENERGY	PECO INGERSOL	311.36
01409 - 360	UTILITIES		12/16/2022	PECO ENERGY	PECO LGT	1,083.24
01409 - 360	UTILITIES		12/16/2022	PECO ENERGY		2,404.14
01409 - 360	UTILITIES	100568	12/31/2022	PECO ENERGY	PECO 917 GARAGE	54.35
01409 - 370	REPAIRS & MAINTENANCE	100420	12/02/2022	3PHASE EXCEL ELEVATOR, LLC	ELEVATOR MAINTENANCE	66.55
01409 - 370	REPAIRS & MAINTENANCE	100424	12/02/2022	APEX ELEVATOR INSPECTION AND TESTING	ELEVATOR INSPECTIONS	60.00
01409 - 370	REPAIRS & MAINTENANCE	100431	12/02/2022	CAPASSO PEST SERVICES LLC	PEST CONTROL	280.00
01409 - 370	REPAIRS & MAINTENANCE	100436	12/02/2022	DELCO SOLUTIONS, LLC	BOARDROOM AV REPAIRS	1,818.00
01409 - 370	REPAIRS & MAINTENANCE	100437	12/02/2022	DENNEY ELECTRIC SUPPLY	BALLAST	40.70
01409 - 370	REPAIRS & MAINTENANCE		12/02/2022	DENNEY ELECTRIC SUPPLY		65.19
01409 - 370	REPAIRS & MAINTENANCE	100442	12/02/2022	FLOUNDERS COMMUNICATIONS	PHONE CHARGES	103.90
01409 - 370	REPAIRS & MAINTENANCE	100447	12/02/2022	HAJOCA CORPORATION	URINAL FLUSH SENSOR	538.22
01409 - 370	REPAIRS & MAINTENANCE	100448	12/02/2022	HEALTH MATS COMPANY	MAT SERVICE	71.35
01409 - 370	REPAIRS & MAINTENANCE	100449	12/02/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	27.97
01409 - 370	REPAIRS & MAINTENANCE		12/02/2022	HOME DEPOT CREDIT SERVICES		53.50
01409 - 370	REPAIRS & MAINTENANCE		12/02/2022	HOME DEPOT CREDIT SERVICES		247.95
01409 - 370	REPAIRS & MAINTENANCE	100487	12/02/2022	TUSTIN MECHANICAL SERVICES	930011736	189.00

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01409 - 370	REPAIRS & MAINTENANCE	100488	12/02/2022	VALLEY FORGE SECURITY CENTER	LOBBY DOOR REPAIR	142.50
01409 - 370	REPAIRS & MAINTENANCE	100496	12/16/2022	ADVANCED ELECTRICAL CONTRACTORS, IN	ELECTRICAL REPAIR	956.72
01409 - 370	REPAIRS & MAINTENANCE		12/16/2022	ADVANCED ELECTRICAL CONTRACTORS, IN	ELECTRICAL WORK IN SQUAD ROOM	1,069.11
01409 - 370	REPAIRS & MAINTENANCE	100507	12/16/2022	D.E. WALKER & SON, INC.	GAS FURNACE MAINTENANCE	125.00
01409 - 370	REPAIRS & MAINTENANCE		12/16/2022	D.E. WALKER & SON, INC.	HVAC MAINTENANCE	234.75
01409 - 370	REPAIRS & MAINTENANCE	100514	12/16/2022	G. M. DECK & SONS	BUILDING SUPPLIES/TOOLS	1.25
01409 - 370	REPAIRS & MAINTENANCE	100532	12/16/2022	REMCO, INC.	HVAC MAINTENANCE	725.00
01409 - 370	REPAIRS & MAINTENANCE	100559	12/31/2022	HEALTH MATS COMPANY	MAT SERVICE	71.35
01409 - 371	REPAIR/MAINT-LANDSCAPING	100449	12/02/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	71.47
01409 - 371	REPAIR/MAINT-LANDSCAPING	100494	12/02/2022	Y-PERS INC.	ICE MELT	585.55
01409 - 371	REPAIR/MAINT-LANDSCAPING	100540	12/16/2022	VICTORY GARDEN'S, INC.	LEAVES DUMPING	100.00
01409 - 450	CONTRACTED SERVICES	100497	12/16/2022	ALLEN J. FEDEZKO	PEST CONTROL	1,487.50
01409 - 450	CONTRACTED SERVICES	100505	12/16/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	1,660.00
01410 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	46,525.60
01410 - 200	SUPPLIES	100491	12/02/2022	W.B. MASON COMPANY, INC.	OFFICE SUPPLIES	235.55
01410 - 200	SUPPLIES	100534	12/16/2022	UNIFIRST FIRST AID CORPORATION	FIRST AID SUPPLIES	61.77
01410 - 200	SUPPLIES	100541	12/16/2022	W.B. MASON COMPANY, INC.	OFFICE SUPPLIES	19.24
01410 - 200	SUPPLIES		12/16/2022	W.B. MASON COMPANY, INC.		36.99
01410 - 200	SUPPLIES	100566	12/31/2022	OFFICE BASICS INC		164.75
01410 - 200	SUPPLIES	100575	12/31/2022	UNIFIRST FIRST AID CORPORATION	FIRST AID SUPPLIES	-61.77
01410 - 200	SUPPLIES		12/31/2022	UNIFIRST FIRST AID CORPORATION		148.13
01410 - 220	OPERATING SUPPLIES	100527	12/16/2022	PA TURNPIKE TOLL BY PLATE	TOLLS/POLICE TRAINING	25.50
01410 - 220	OPERATING SUPPLIES	100552	12/31/2022	DAVID A. MORGAN	BUSINESS CARDS/NEW OFFICERS	250.00
01410 - 238	UNIFORMS	100461	12/02/2022	MCDONALD UNIFORM COMPANY, INC.	UNIFORMS	323.89

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01410 - 238	UNIFORMS	100512	12/16/2022	ELYSE/BERBEN INSIGNIA COMPANY	SHIELDS	504.00
01410 - 239	UNIFORM CLEANING	100573	12/31/2022	SANG CHUL LEE	UNIFORM CLEANING	113.80
01410 - 310	PHYSICAL FITNESS	100475	12/02/2022	PHILADELPHIA FREEDOM VALLEY YMCA	GYM MEMBERSHIP	69.00
01410 - 311	PROF. SERVICES - PENSION, OPEB	100530	12/16/2022	PFM ASSET MANAGEMENT LLC	10/22 PP NU OPEB PENSION FEES	3,732.48
01410 - 311	PROF. SERVICES - PENSION, OPEB	100536	12/16/2022	US BANK	OCT 2022 DROP FEES ROGGE	0.13
01410 - 311	PROF. SERVICES - PENSION, OPEB		12/16/2022	US BANK	OVT 2022 OPEB PENSION FEES	102.67
01410 - 311	PROF. SERVICES - PENSION, OPEB		12/16/2022	US BANK	OCT 2022 PP FEES	366.48
01410 - 320	COMMUNICATIONS	100490	12/02/2022	VERIZON WIRELESS	CELL PHONE CHARGES	602.57
01410 - 320	COMMUNICATIONS	100539	12/16/2022	VERIZON WIRELESS	PHONE CHARGES	652.19
01410 - 370	VEHICLE MAINTENANCE	100502	12/16/2022	AUTO PLUS-DOYLESTOWN	MUFFLERS AND EXHAUST	291.44
01410 - 370	VEHICLE MAINTENANCE	100504	12/16/2022	BERGEY'S, INC.	AUTO PARTS/REPAIRS	10,410.40
01410 - 370	VEHICLE MAINTENANCE	100510	12/16/2022	DENNEY ELECTRIC SUPPLY	BATTERY	106.12
01410 - 370	VEHICLE MAINTENANCE	100520	12/16/2022	HORSHAM CAR WASH INC.	POLICE CARWASH	145.00
01410 - 370	VEHICLE MAINTENANCE	100525	12/16/2022	ORSINI AUTO REPAIR, INC.	EMISSION TEST 45-7	41.39
01410 - 370	VEHICLE MAINTENANCE	100537	12/16/2022	VECCHIONE FLEET & TIRE SERVICE	TIRES	671.76
01410 - 374	FUEL/ GASOLINE/ DIESEL	100474	12/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	2,096.66
01410 - 374	FUEL/ GASOLINE/ DIESEL	100529	12/16/2022	PETROLEUM TRADERS CORPORATION		1,555.94
01410 - 374	FUEL/ GASOLINE/ DIESEL	100569	12/31/2022	PETROLEUM TRADERS CORPORATION		862.53
01410 - 374	FUEL/ GASOLINE/ DIESEL		12/31/2022	PETROLEUM TRADERS CORPORATION		1,349.93
01410 - 450	CONTRACTED SERVICES	100422	12/02/2022	ALL TRAFFIC SOLUTIONS, INC.	POLICE TRAFFIC SUITE APP	6,500.00
01410 - 450	CONTRACTED SERVICES	100522	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS US.	COMPUTER MAINTENANCE	1,248.00
01410 - 450	CONTRACTED SERVICES	100571	12/31/2022	RICOH USA INC	COPIER SERVICES	178.14
01412 - 520	AMBULANCE CONTRIBUTION	100551	12/31/2022	COMMUNITY AMBULANCE ASSOCIATION AN	2022 CONTRIBUTION	30,000.00
01413 - 311	PLUMBING INSPECTOR	100454	12/02/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z COMPENSATION	547.50

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01413 - 311	PLUMBING INSPECTOR	100521	12/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z SERVICES	401.50
01413 - 311	PLUMBING INSPECTOR		12/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.		620.50
01413 - 312	FIRE SAFETY INSPECTOR	100421	12/02/2022	ALBERT M. COMLY, JR.	FIRE MARSHAL RETAINER	600.00
01413 - 312	FIRE SAFETY INSPECTOR	100544	12/31/2022	ALBERT M. COMLY, JR.	FIRE MARSHAL SERVICES	5,223.00
01414 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	1,705.20
01414 - 200	OFFICE SUPPLIES	100476	12/02/2022	REDKNIGHT PRINT, LLC	PAPER	135.60
01414 - 200	OFFICE SUPPLIES	100482	12/02/2022	STAPLES	OFFICE SUPPLIES	54.78
01414 - 200	OFFICE SUPPLIES	100516	12/16/2022	GEORGE T. BISEL COMPANY, INC.	ZONING LAW BOOKS	222.01
01414 - 200	OFFICE SUPPLIES	100533	12/16/2022	STAPLES	OFFICE SUPPLIES	14.99
01414 - 310	PROF SERV- PLANNING & ZONING	100521	12/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z SERVICES	4,425.00
01414 - 311	PROF SERV- UCC INSPECTING	100452	12/02/2022	JOSEPH P. GROARKE	B & Z COMPENSATION	1,887.00
01414 - 311	PROF SERV- UCC INSPECTING	100454	12/02/2022	KEYSTONE MUNICIPAL SERVICES, INC.		7,555.50
01414 - 311	PROF SERV- UCC INSPECTING	100521	12/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.	B & Z SERVICES	5,329.00
01414 - 311	PROF SERV- UCC INSPECTING		12/16/2022	KEYSTONE MUNICIPAL SERVICES, INC.		6,898.50
01414 - 311	PROF SERV- UCC INSPECTING	100562	12/31/2022	JOSEPH P. GROARKE		2,035.00
01414 - 313	PROF SERV- ENGINEERING	100580	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,624.78
01414 - 313	PROF SERV- ENGINEERING	100555	12/31/2022	GILMORE & ASSOCIATES		3,588.38
01414 - 314	PROF SERV- LEGAL (ZHB)	100455	12/02/2022	KUHLS LAW FIRM, PLLC	LEGAL SERVICES	6,420.00
01414 - 314	PROF SERV- LEGAL (ZHB)	100550	12/31/2022	CAROL L. SKIPPER	COURT REPORTING	493.25
01414 - 315	PROF SERV- LEGAL OTHER	100453	12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	195.00
01414 - 315	PROF SERV- LEGAL OTHER		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		1,200.00
01414 - 316	PROF SERV - GIS/PERMIT PROGRAM	100486	12/02/2022	TRASIR, LLC	TRASIR	2,000.00
01414 - 340	ADVERTISNG/PRINTNG/BINDNG	100419	12/02/2022	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	685.82
01414 - 340	ADVERTISNG/PRINTNG/BINDNG	100495	12/16/2022	21ST CENTURY MEDIA NEWSPAPER, LLC		609.03

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01414 - 340	ADVERTISNG/PRINTNG/BINDNG	100495	12/16/2022	21ST CENTURY MEDIA NEWSPAPER, LLC	ADVERTISING	990.32
01430 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	13,590.60
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100449	12/02/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	106.34
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100480	12/02/2022	RICOH USA INC	COPIER SERVICES	43.95
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	473	12/06/2022	MASTERCARD	MASTER CARD	11.49
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100514	12/16/2022	G. M. DECK & SONS	BUILDING SUPPLIES/TOOLS	17.98
01430 - 220	HWY MAINT-GEN SERV/SUPPLS	100541	12/16/2022	W.B. MASON COMPANY, INC.	OFFICE SUPPLIES	12.45
01430 - 238	CLOTHING & UNIFORMS	100506	12/16/2022	CURT LIVEZEY	BOOTS	60.04
01430 - 238	CLOTHING & UNIFORMS	100508	12/16/2022	DAVID PAUL GEORGE	BOOTS AND PANTS	187.50
01430 - 238	CLOTHING & UNIFORMS	100523	12/16/2022	LARRY DORN	BOOTS	119.99
01430 - 238	CLOTHING & UNIFORMS	100542	12/16/2022	Y-PERS INC.	SAFETY GLASSES	46.64
01430 - 261	SMALL TOOLS - REPAIRS	100468	12/02/2022	NYCO CORPORATION	PIPE/COUPLING	18.67
01430 - 261	SMALL TOOLS - REPAIRS	100504	12/16/2022	BERGEY'S, INC.	AUTO PARTS/REPAIRS	93.92
01430 - 320	COMMUNICATION	100432	12/02/2022	CLINTON SNYDER	CELL PHONE REIMBURSEMENT	168.75
01430 - 320	COMMUNICATION	100433	12/02/2022	CURT LIVEZEY		168.75
01430 - 320	COMMUNICATION	100435	12/02/2022	DAVID PAUL GEORGE		168.75
01430 - 320	COMMUNICATION	100438	12/02/2022	DENNIS GRAVINESE, JR		42.19
01430 - 320	COMMUNICATION	100451	12/02/2022	JOSEPH GORDON		42.19
01430 - 320	COMMUNICATION	100462	12/02/2022	MICHAEL A McCARATHY		168.75
01430 - 320	COMMUNICATION	100483	12/02/2022	STEPHEN ALEX WELSH		98.44
01430 - 320	COMMUNICATION	100490	12/02/2022	VERIZON WIRELESS	CELL PHONE CHARGES	42.73
01430 - 320	COMMUNICATION	100539	12/16/2022	VERIZON WIRELESS	PHONE CHARGES	32.97
01430 - 374	FUEL/ GASOLINE/ DIESEL	100474	12/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	697.31
01430 - 374	FUEL/ GASOLINE/ DIESEL	100529	12/16/2022	PETROLEUM TRADERS CORPORATION		190.72

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
01430 - 374	FUEL/ GASOLINE/ DIESEL	100529	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL	374.86
01430 - 374	FUEL/ GASOLINE/ DIESEL		12/16/2022	PETROLEUM TRADERS CORPORATION		830.34
01430 - 374	FUEL/ GASOLINE/ DIESEL	100569	12/31/2022	PETROLEUM TRADERS CORPORATION		1,170.44
01430 - 460	MEETINGS/CONFERENCES	100464	12/02/2022	NORTH MONTCO TECHNICAL CAREER CTR.	ELECTRICAL CLASS	1,100.00
01430 - 460	MEETINGS/CONFERENCES	473	12/06/2022	MASTERCARD	MASTER CARD	50.00
01430 - 460	MEETINGS/CONFERENCES		12/06/2022	MASTERCARD		147.94
01430 - 460	MEETINGS/CONFERENCES		12/06/2022	MASTERCARD		150.00
01432 - 220	SNOW/ICE REMOVAL-SUPPLIES	100460	12/02/2022	MARTELLI'S METAL FABRICATIION, INC.	PAINT PLOW TRUCK	625.00
01432 - 262	WINTER MAINT EQUIPMENT		12/02/2022	MARTELLI'S METAL FABRICATIION, INC.		1,275.00
01432 - 262	WINTER MAINT EQUIPMENT	100557	12/31/2022	HAIJOCA CORPORATION	BALL VALVE	42.60
01433 - 000	TRAFFIC SIGNALS	100500	12/16/2022	ARMOUR & SONS ELECTRIC, INC.	TRAFFIC SIGNAL TECH	300.00
01433 - 010	STREET SIGNS	100518	12/16/2022	H. A. WEIGAND, INC.	SIGNS	282.00
01433 - 360	TRAFFIC SIGNAL UTILITIES	100528	12/16/2022	PECO ENERGY	PECO TRAFFIC SIGNALS	368.50
01434 - 360	STREET LIGHT UTILITIES	100471	12/02/2022	PECO ENERGY	PECO RED STONE LANE	9.40
01434 - 360	STREET LIGHT UTILITIES		12/02/2022	PECO ENERGY	PECO LGT	164.63
01434 - 360	STREET LIGHT UTILITIES	100528	12/16/2022	PECO ENERGY	PECO CHURCHES	28.04
01434 - 360	STREET LIGHT UTILITIES	100568	12/31/2022	PECO ENERGY	PECO RED STONE LANE	9.74
01434 - 360	STREET LIGHT UTILITIES		12/31/2022	PECO ENERGY	PECO LGT	161.64
01434 - 370	ST.LIGHT REPAIRS, MAINTENANCE	100553	12/31/2022	DENNEY ELECTRIC SUPPLY	STREET LIGHT	70.59
01436 - 245	STORM SEWER & DRAIN SUPPLIES	100519	12/16/2022	HIGHWAY MATERIALS, INC.	STONE	185.00
01437 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	1,659.73
01437 - 200	MECHANIC/SHOP SUPPLIES	100554	12/31/2022	GENUINE PARTS COMPANY	AUTO PARTS	138.32
01437 - 200	MECHANIC/SHOP SUPPLIES	100543	12/31/2022	JEFFREY DEHAVEN	SOCKET	36.25
01437 - 261	REPAIR TOOLS AND MACH	100444	12/02/2022	GENUINE PARTS COMPANY	AUTO PARTS	9.97

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01437 - 261	REPAIR TOOLS AND MACH	100531	12/16/2022	PLASTERER EQUIPMENT COMPANY, INC.	HYDRAULIC FITTINGS	117.99
01437 - 261	REPAIR TOOLS AND MACH	100570	12/31/2022	PLASTERER EQUIPMENT COMPANY, INC.	OIL FILTER	10.97
01437 - 261	REPAIR TOOLS AND MACH	100574	12/31/2022	STEPHEN DIGIOVANNI	LETTERING TRUCK #24	290.00
01437 - 261	REPAIR TOOLS AND MACH	100576	12/31/2022	UNITED RENTALS (NORTH AMERICA), INC	TAMPER	30.39
01438 - 245	HIGHWAY MAINT SUPPLIES	100449	12/02/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	41.91
01438 - 245	HIGHWAY MAINT SUPPLIES	100561	12/31/2022	JNA MATERIALS, LLC	COLD PATCH	243.60
01461 - 001	CONSERVATION EXPENSE	100503	12/16/2022	BATTERY SOLUTIONS, LLC	BATTERY RECYCLING	109.95
01461 - 001	CONSERVATION EXPENSE		12/16/2022	BATTERY SOLUTIONS, LLC		109.95
01461 - 001	CONSERVATION EXPENSE	100518	12/16/2022	H. A. WEIGAND, INC.	SIGNS	1,845.00
01461 - 001	CONSERVATION EXPENSE	100546	12/31/2022	BATTERY SOLUTIONS, LLC	BATTERY RECYCLING	109.95
01461 - 001	CONSERVATION EXPENSE		12/31/2022	BATTERY SOLUTIONS, LLC		109.95
01487 - 157	HEALTH CONTINGENCY	100508	12/16/2022	DAVID PAUL GEORGE	GYM MEMBERSHIP REIMBURSEMEN	410.00
01492 - 600	TRANS TO POLICE PENSION F	100458	12/02/2022	LGT POLICE PENSION FUND	2022 STATE AID PENSION ALLOCATIO	45,599.03
01492 - 650	TRANS TO NON-UNIF PENSION	100457	12/02/2022	LGT NON-UNIFORM PENSION FUND	2022 STATE AID NU PENSION FUND	17,099.63
					TOTAL	437,585.55
02 - STREET LIGHT FUND						
02434 - 371	R/M PEN AMBLER DISTRICT	100528	12/16/2022	PECO ENERGY	PECO PENN AMBLER DISTRICT	167.93
02434 - 372	R/M PENLLYN DISTRICT		12/16/2022	PECO ENERGY	PECO VILLAGE OF PENLLYN	163.54
02434 - 373	R/M TREWELLYN ESTATE DISTRICT		12/16/2022	PECO ENERGY	PECO TREWELLYN ESTATES	44.28
02434 - 374	R/M WOODDED POND DISTRICT		12/16/2022	PECO ENERGY	PECO MCKEAN RD/WOODDED POND	8.46
02434 - 375	R/M FOXFIELD RESERVE DISTRICT		12/16/2022	PECO ENERGY	PECO FOXFIELD RESERVE	37.53
02434 - 376	R/M POLO CLUB DISTRICT		12/16/2022	PECO ENERGY	PECO HUT SEAT DRIVE	32.95
02434 - 377	R/M BETHLEHEM DISTRICT		12/16/2022	PECO ENERGY	PECO STREET LIGHT DISTRICT	174.76
02434 - 378	R/M CEDAR HILL EST DISTRICT		12/16/2022	PECO ENERGY	PECO ESTATES OF CEDAR HILL	42.65
02434 - 379	R/M GWYNEDD RESERVE DISTRICT		12/16/2022	PECO ENERGY	PECO WARREN RD/GWYNEDD RESER	8.47

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02434 - 380	R/M GWYNN CREST DISTRICT	100528	12/16/2022	PECO ENERGY	PECO GWYN CREST	30.32
02434 - 381	R/M WALNUT FARMS DISTRICT		12/16/2022	PECO ENERGY	PECO WALNUT FARM RD	30.40
02434 - 382	R/M GWYNN OAKS DISTRICT		12/16/2022	PECO ENERGY	PECO LGT	8.48
02434 - 383	R/M WISTER WOOD DISTRICT		12/16/2022	PECO ENERGY	PECO WISTER WOODS/GWYNEDD AV	6.25
TOTAL						756.02
04 - FIRE HYDRANT FUND						
04301 - 100	CURRENT REAL ESTATE TAXES	100463	12/02/2022	NATALIE CORMIER	TAYPAYER REIMBURSEMENT	99.94
04411 - 360	RENTAL HYDRANT SERVICE	100467	12/02/2022	NORTH WALES WATER AUTHORITY	NWWA METER READINGS	8,875.00
TOTAL						8,974.94
05 - RECREATION FUND						
05437 - 370	REPAIR TOOLS & MACHINERY	100426	12/02/2022	AUTO PLUS-DOYLESTOWN	BATTERY RETURN	34.09
05437 - 370	REPAIR TOOLS & MACHINERY	100502	12/16/2022	AUTO PLUS-DOYLESTOWN	FILTERS	43.56
05437 - 370	REPAIR TOOLS & MACHINERY	100556	12/31/2022	GLENSIDE LAWN & GARDEN	BLADE SHARPENING	48.00
05437 - 370	REPAIR TOOLS & MACHINERY	100567	12/31/2022	ORSINI AUTO REPAIR, INC.	EMISSION TEST	41.39
05451 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	2,884.91
05451 - 320	COMMUNICATION	100489	12/02/2022	VERIZON	PHONE CHARGES	43.41
05451 - 320	COMMUNICATION	100490	12/02/2022	VERIZON WIRELESS	CELL PHONE CHARGES	66.51
05451 - 320	COMMUNICATION	100538	12/16/2022	VERIZON	PHONE CHARGES	134.45
05451 - 320	COMMUNICATION	100539	12/16/2022	VERIZON WIRELESS		66.51
05451 - 340	ADVERTISING & PRINTING	473	12/06/2022	MASTERCARD	MASTER CARD	17.50
05451 - 420	DUES, SUB & MEMBERSHIPS	100481	12/02/2022	SANDI FEIGHT-HICKS	CC REIMBURSEMENT	350.00
05453 - 141	PIKE FEST CONTRACTED SRVCS	100445	12/02/2022	GEORGE ALLEN PORTABLE TOILETS, INC.	FALL FEST PORT A POTTY SERVICE	300.00
05453 - 300	EVENTS/ACTIVITIES	100572	12/31/2022	SANDI FEIGHT-HICKS	HOLIDAY SUPPLIES	51.39
05454 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	2,884.91
05454 - 221	ATHLETIC FIELD MAINTENANCE	100470	12/02/2022	PA TURNPIKE TOLL BY PLATE	TOLLS	19.40

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05454 - 238	CLOTHING & UNIFORMS	100542	12/16/2022	Y-PERS INC.	SAFETY GLASSES	58.96
05454 - 250	PLAYGROUNDS - MULCH & REPAIRS	100524	12/16/2022	MARTELLI'S METAL FABRICATIION, INC.	PAINT SWING SET	875.00
05454 - 320	COMMUNICATION	100434	12/02/2022	DANIEL FANTINI	CELL PHONE REIMBURSEMENT	225.00
05454 - 320	COMMUNICATION	100456	12/02/2022	LARRY DORN		225.00
05454 - 320	COMMUNICATION	100490	12/02/2022	VERIZON WIRELESS	CELL PHONE CHARGES	48.09
05454 - 320	COMMUNICATION	100539	12/16/2022	VERIZON WIRELESS	PHONE CHARGES	46.19
05454 - 361	UTILITIES	100465	12/02/2022	NORTH WALES WATER AUTHORITY	WATER CHARGES	12.00
05454 - 361	UTILITIES		12/02/2022	NORTH WALES WATER AUTHORITY		12.00
05454 - 361	UTILITIES		12/02/2022	NORTH WALES WATER AUTHORITY		20.00
05454 - 361	UTILITIES		12/02/2022	NORTH WALES WATER AUTHORITY		120.80
05454 - 361	UTILITIES	100471	12/02/2022	PECO ENERGY	PECO MATHER ROAD	35.24
05454 - 361	UTILITIES		12/02/2022	PECO ENERGY	PECO PENLLYN PARKSHED	113.45
05454 - 361	UTILITIES	100528	12/16/2022	PECO ENERGY	PECO 409R OLD PENLLYN PIKE	14.85
05454 - 361	UTILITIES		12/16/2022	PECO ENERGY	PECO 905 WISTER AVE	31.37
05454 - 361	UTILITIES		12/16/2022	PECO ENERGY	PECO PENLLYN PLAYGROUND	32.39
05454 - 361	UTILITIES		12/16/2022	PECO ENERGY	PECO CAMBRIDGE DRIVE/WELSH RD	34.33
05454 - 361	UTILITIES		12/16/2022	PECO ENERGY	PECO WISTER AVE	61.68
05454 - 361	UTILITIES		12/16/2022	PECO ENERGY	PECO PENLLYN PARK	69.65
05454 - 361	UTILITIES		12/16/2022	PECO ENERGY	PECO 409 OLD PENLLYN PIKE	135.98
05454 - 361	UTILITIES		12/16/2022	PECO ENERGY	PECO PENLLYN WOODS/TREWELLYN	900.81
05454 - 361	UTILITIES	100568	12/31/2022	PECO ENERGY	PECO MATHER RD	35.15
05454 - 361	UTILITIES		12/31/2022	PECO ENERGY	PECO PENLLYN PARKSHED	175.27
05454 - 372	MATERIALS & SUPPLIES PARKS	100514	12/16/2022	G. M. DECK & SONS	BUILDING SUPPLIES/TOOLS	149.90
05454 - 380	RENTALS - EQUIPMENT	100445	12/02/2022	GEORGE ALLEN PORTABLE TOILETS, INC.	PORT A POTTY SERVICES	154.00

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
05454 - 380	RENTALS - EQUIPMENT	100445	12/02/2022	GEORGE ALLEN PORTABLE TOILETS, INC.	PORT A POTTY SERVICES	154.00
05454 - 380	RENTALS - EQUIPMENT		12/02/2022	GEORGE ALLEN PORTABLE TOILETS, INC.		154.00
05454 - 380	RENTALS - EQUIPMENT	100515	12/16/2022	GEORGE ALLEN PORTABLE TOILETS, INC.		154.00
05454 - 450	CONTRACTED SERVICES	100505	12/16/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	5,640.00
05454 - 460	CONFERENCE, TRAINING	473	12/06/2022	MASTERCARD	MASTER CARD	50.00
05454 - 460	CONFERENCE, TRAINING		12/06/2022	MASTERCARD		252.93
05454 - 460	CONFERENCE, TRAINING		12/06/2022	MASTERCARD		300.00
05454 - 720	REPAIRS & IMPROVEMENT	100485	12/02/2022	SUPERIOR TURF & LANDSCAPE, INC.	GRASS SEED	195.00
05454 - 720	REPAIRS & IMPROVEMENT	100517	12/16/2022	GLASGOW, INC	STONE	313.95
05454 - 720	REPAIRS & IMPROVEMENT	100578	12/31/2022	VICTORY GARDEN'S, INC.	DUMP LEAVES	100.00
05454 - 720	REPAIRS & IMPROVEMENT		12/31/2022	VICTORY GARDEN'S, INC.		100.00
TOTAL						17,987.02
08 - SEWER FUND						
08147 - 000	LEGAL & ENGINEERING RECEIVABLE	100580	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	187.50
08147 - 000	LEGAL & ENGINEERING RECEIVABLE	100555	12/31/2022	GILMORE & ASSOCIATES		597.50
08404 - 310	LEGAL SERVICE	100453	12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	289.00
08404 - 310	LEGAL SERVICE		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		537.20
08429 - 220	OPERATING SUPPLIES	100466	12/02/2022	NORTH WALES WATER AUTHORITY	PA ONE CALLS	1,716.00
08429 - 220	OPERATING SUPPLIES	100480	12/02/2022	RICOH USA INC	COPIER SERVICES	43.95
08429 - 220	OPERATING SUPPLIES	100522	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS US,	COMPUTER MAINTENANCE	624.00
08429 - 220	OPERATING SUPPLIES	100526	12/16/2022	PA ONE CALL SYSTEM, INC.	PA ONE CALLS	249.87
08429 - 220	OPERATING SUPPLIES	100565	12/31/2022	NORTH WALES WATER AUTHORITY		1,128.00
08429 - 220	OPERATING SUPPLIES	100576	12/31/2022	UNITED RENTALS (NORTH AMERICA), INC	TAX REFUND	-5.91
08429 - 238	UNIFORMS	100506	12/16/2022	CURT LIVEZEY	BOOTS	20.01
08429 - 238	UNIFORMS	100508	12/16/2022	DAVID PAUL GEORGE	BOOTS AND PANTS	62.50

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FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
08429 - 238	UNIFORMS	100523	12/16/2022	LARRY DORN	BOOTS	40.00
08429 - 300	AMBLER WASTEWATER TREATMT	100429	12/02/2022	BOROUGH OF AMBLER	AWWTP 2022 OPERATING BUDGET	236,886.61
08429 - 320	COMMUNICATIONS	100432	12/02/2022	CLINTON SNYDER	CELL PHONE REIMBURSEMENT	56.25
08429 - 320	COMMUNICATIONS	100433	12/02/2022	CURT LIVEZEY		56.25
08429 - 320	COMMUNICATIONS	100435	12/02/2022	DAVID PAUL GEORGE		56.25
08429 - 320	COMMUNICATIONS	100438	12/02/2022	DENNIS GRAVINESE, JR		14.06
08429 - 320	COMMUNICATIONS	100451	12/02/2022	JOSEPH GORDON		14.06
08429 - 320	COMMUNICATIONS	100462	12/02/2022	MICHAEL A McCARATHY		56.25
08429 - 320	COMMUNICATIONS	100478	12/02/2022	RICHARD J. MILES		168.75
08429 - 320	COMMUNICATIONS	100483	12/02/2022	STEPHEN ALEX WELSH		32.81
08429 - 320	COMMUNICATIONS	100489	12/02/2022	VERIZON	PHONE CHARGES	31.93
08429 - 320	COMMUNICATIONS		12/02/2022	VERIZON		31.93
08429 - 320	COMMUNICATIONS		12/02/2022	VERIZON		34.44
08429 - 320	COMMUNICATIONS		12/02/2022	VERIZON		36.00
08429 - 320	COMMUNICATIONS		12/02/2022	VERIZON		36.00
08429 - 320	COMMUNICATIONS	100490	12/02/2022	VERIZON WIRELESS	CELL PHONE CHARGES	242.83
08429 - 320	COMMUNICATIONS	100539	12/16/2022	VERIZON WIRELESS	PHONE CHARGES	233.04
08429 - 320	COMMUNICATIONS	100577	12/31/2022	VERIZON		31.93
08429 - 320	COMMUNICATIONS		12/31/2022	VERIZON		34.44
08429 - 320	COMMUNICATIONS		12/31/2022	VERIZON		36.00
08429 - 320	COMMUNICATIONS		12/31/2022	VERIZON		36.00
08429 - 320	COMMUNICATIONS		12/31/2022	VERIZON		43.41
08429 - 360	PUBLIC UTILITY SERVICES	100465	12/02/2022	NORTH WALES WATER AUTHORITY	WATER CHARGES	12.00
08429 - 360	PUBLIC UTILITY SERVICES		12/02/2022	NORTH WALES WATER AUTHORITY		12.00

DATE: 1/17/2023
 TIME: 2:05:14PM

**LOWER GWYNEDD TOWNSHIP
 INVOICE HISTORY LIST**

FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
08429 - 360	PUBLIC UTILITY SERVICES	100465	12/02/2022	NORTH WALES WATER AUTHORITY	WATER CHARGES	12.00
08429 - 360	PUBLIC UTILITY SERVICES	100471	12/02/2022	PECO ENERGY	PECO RAILROAD AVE	32.04
08429 - 360	PUBLIC UTILITY SERVICES		12/02/2022	PECO ENERGY	PECO NORRISTOWN RD/TENNIS AVE	305.64
08429 - 360	PUBLIC UTILITY SERVICES	100528	12/16/2022	PECO ENERGY	PECO SUMNEYTOWN PIKE	42.03
08429 - 360	PUBLIC UTILITY SERVICES		12/16/2022	PECO ENERGY	PECO WELSH RD PUMP STATION	787.47
08429 - 360	PUBLIC UTILITY SERVICES	100564	12/31/2022	NORTH WALES WATER AUTHORITY	WATER SERVICES	12.00
08429 - 360	PUBLIC UTILITY SERVICES		12/31/2022	NORTH WALES WATER AUTHORITY		12.00
08429 - 360	PUBLIC UTILITY SERVICES		12/31/2022	NORTH WALES WATER AUTHORITY		12.00
08429 - 360	PUBLIC UTILITY SERVICES	100568	12/31/2022	PECO ENERGY	PECO RAILROAD AVE/MATHERS AVE	32.23
08429 - 360	PUBLIC UTILITY SERVICES		12/31/2022	PECO ENERGY	PECO NORRISTOWN RD/TENNIS AVE	398.12
08429 - 371	REPAIR/MAINT PUMPING STATIONS	100430	12/02/2022	BUCKS COUNTY WATER & SEWER AUTHORITY	BCWSA SERVICES	4,300.00
08429 - 371	REPAIR/MAINT PUMPING STATIONS	100549	12/31/2022	BUCKS COUNTY WATER & SEWER AUTHORITY		4,300.00
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100444	12/02/2022	GENUINE PARTS COMPANY	AUTO PARTS	9.97
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100484	12/02/2022	STEPHEN DIGIOVANNI	LETTERING TRUCK #30	268.90
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100531	12/16/2022	PLASTERER EQUIPMENT COMPANY, INC.	HYDRAULIC FITTINGS	117.99
08429 - 373	REP/MNT VEHICLES, EQUIPMENT		12/16/2022	PLASTERER EQUIPMENT COMPANY, INC.	STABILIZER PADS/BOLTS	305.24
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100554	12/31/2022	GENUINE PARTS COMPANY	AUTO PARTS	9.64
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100570	12/31/2022	PLASTERER EQUIPMENT COMPANY, INC.	OIL FILTER	10.97
08429 - 373	REP/MNT VEHICLES, EQUIPMENT	100574	12/31/2022	STEPHEN DIGIOVANNI	LETTERING TRUCK #24	290.00
08429 - 450	CONTRACTED SERVICES	100497	12/16/2022	ALLEN J. FEDEZKO	PEST CONTROL	262.50
08487 - 156	HEALTH INSURANCE	100509	12/16/2022	DELAWARE VALLEY HEALTH TRUST	HEALTH INSURANCE	8,591.35
TOTAL						263,794.95
09 - SEWER CAPITAL RESERVE						
09439 - 000	INFRASTRUCTURE REBUILDING	100555	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	2,988.50
09439 - 000	INFRASTRUCTURE REBUILDING	100580	12/31/2022	GILMORE & ASSOCIATES		4,838.39

DATE: 1/17/2023
 TIME: 2:05:14PM

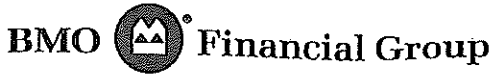
**LOWER GWYNEDD TOWNSHIP
 INVOICE HISTORY LIST**

FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
						TOTAL
16 - ACQUISITION OF OPEN SPACE						7,826.89
16454 - 300	PROF SERVICES - PLANNING	100545	12/31/2022	ARBOR VALLEY TREE SURGEONS, INC.	TREE REMOVAL	5,000.00
16454 - 300	PROF SERVICES - PLANNING		12/31/2022	ARBOR VALLEY TREE SURGEONS, INC.		10,500.00
						TOTAL
30 - CAPITAL RESERVE FUND						15,500.00
30409 - 721	IMPROVEMENT TO TWP. PROPERTIES	100450	12/02/2022	JIM MILLER	INGERSOL/BARN ROOF REPAIR	91,855.50
30409 - 721	IMPROVEMENT TO TWP. PROPERTIES	100555	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	456.25
30409 - 721	IMPROVEMENT TO TWP. PROPERTIES	100580	12/31/2022	GILMORE & ASSOCIATES		507.50
30410 - 700	POLICE CAP. IMPROVEMENT	100449	12/02/2022	HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES/TOOLS	21.92
30410 - 700	POLICE CAP. IMPROVEMENT		12/02/2022	HOME DEPOT CREDIT SERVICES		23.69
30439 - 300	PROFESSIONAL SERVICES	100555	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	901.59
30439 - 300	PROFESSIONAL SERVICES	100580	12/31/2022	GILMORE & ASSOCIATES		2,646.84
30439 - 721	OLD BETHLEHEM PIKE CULVERT		12/31/2022	GILMORE & ASSOCIATES		1,013.13
30439 - 721	OLD BETHLEHEM PIKE CULVERT	100555	12/31/2022	GILMORE & ASSOCIATES		1,325.00
						TOTAL
31 - STORMWATER MANAGEMENT						98,751.42
31446 - 001	COMPLIANCE REQUIREMENTS	100453	12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	150.00
31446 - 001	COMPLIANCE REQUIREMENTS		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		366.75
31446 - 001	COMPLIANCE REQUIREMENTS		12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,		473.50
31446 - 001	COMPLIANCE REQUIREMENTS	100555	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	140.00
31446 - 101	SWM PROJECTS	100453	12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	255.00
31446 - 101	SWM PROJECTS	100580	12/31/2022	GILMORE & ASSOCIATES	ENGINEERING SERVICES	280.00
31446 - 101	SWM PROJECTS	100555	12/31/2022	GILMORE & ASSOCIATES		5,619.75
31446 - 450	CONTRACTED SERVICES	100505	12/16/2022	BRIGHTVIEW HOLDINGS, INC.	MOWING SERVICES	782.00

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**LOWER GWYNEDD TOWNSHIP
 INVOICE HISTORY LIST**

FD. ACCOUNT #	ACCOUNT DESCRIPTION	CHK #	DATE	VENDOR	ITEM DESCRIPTION	ITEM AMOUNT
FOR CHECKS DATED FROM 12/1/2022 TO 12/31/2022						
						TOTAL
33 - TRAFFIC IMPACT FUND						8,067.00
33402 - 400	TRAFFIC ACT 209 STUDY	100548	12/31/2022	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	255.00
33433 - 200	MULTIMODAL PHASE 2 EXPENSE	100453	12/02/2022	KAPLIN STEWART MELOFF REITER & STEIN,	LEGAL SERVICES	1,500.00
33433 - 200	MULTIMODAL PHASE 2 EXPENSE	100548	12/31/2022	BOWMAN CONSULTING GROUP, LTD.	TRAFFIC ENGINEERING SERVICES	13,118.28
						TOTAL
						14,873.28
35 - HIGHWAY AID FUND						
35439 - 000	HIGHWAY CONST & REBUILDIN	100501	12/16/2022	ASPHALT MAINTENANCE SOLUTIONS, LLC	ULTRA-THIN BONDED COURSE PROJII	78,077.15
						TOTAL
						178,077.15
61 - OPEB FUND						
61487 - 100	OPEB PENSION BENEFIT	100477	12/02/2022	REX WILKINSON	RETIREMENT MEDICAL BENEFITS	453.26
61487 - 100	OPEB PENSION BENEFIT	100492	12/02/2022	WALTER WEST	POST RETIREMENT MEDICAL BENEFI	200.00
						TOTAL
						653.26
						GRAND TOTAL:
						1,052,847.48



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: \$ 18,600.25
 Statement Date (MM/DD/YYYY): 11/27/2022 Currency: U.S. DOLLAR
 Payment Due Date (MM/DD/YYYY): 12/24/2022

*Wire 473
 API 49
 APP 50*

Statement Summary:

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

Previous Balance: \$ 4,025.90
 Payments: \$ -4,025.90
 Adjustments: \$ 0.00
 Net Purchases: \$ 1,399.75
 Cash Advance: \$ 0.00
 Fees: \$ 0.00
 Other Charges: \$ 0.00
 New Account Balance: **\$ 1,399.75**

*date pulled
 12/6/22*

Transaction Summary:

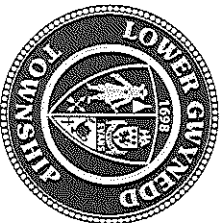
Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522					
11/04	11/04 446239489	AUTOMATIC PYMT RECEIVED	\$ -4,025.90	\$ 0.00	\$ -4,025.90
TOTAL CREDITS xxxx-xxxx-xxxx-0522					\$ -4,025.90
TOTAL DEBITS xxxx-xxxx-xxxx-0522					\$ 0.00
Card Number xxxx-xxxx-xxxx-4975 WORMAN, JAMIE P.					
10/27	10/28 445214824	AT-A-GLANCE US 800-6439923 IL	\$ 49.43 01401.200 073911	\$ 0.00	\$ 49.43 ✓
11/02	11/03 446080783	ACCO BRANDS DIRECT 800-5655396 IL	\$ 106.42 01401.200 098362	\$ 9.58 (e)	\$ 116.00 ✓
11/02	11/03 446080784	ACCO BRANDS DIRECT 800-5655396 IL	\$ 6.96 01401.200 066825	\$ 0.00	\$ 6.96
11/07	11/08 446799538	PAYPAL PML 4029357733 PA	\$ 120.00 01401.340 096976	\$ 0.00	\$ 120.00 ✓
11/17	11/18 448339129	GFOA-PA PITTSBURGH PA	\$ 70.09 01402.420 083804	\$ 4.91 (e)	\$ 75.00
11/21	11/22 448880859	EIG CONSTANTCONTACT.CO 855-2295508 MA	\$ 70.00 05451.340 #17.50 01400.316 #52.50 007275	\$ 0.00	\$ 70.00
TOTAL CREDITS xxxx-xxxx-xxxx-4975					\$ 0.00
TOTAL DEBITS xxxx-xxxx-xxxx-4975					\$ 437.39

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

11/10	11/11	STAPLES 00100818 NORTH WALES PA	01430.220	\$ 11.49	\$ 0.00	
	447400334			082230		
11/14	11/15	PENN STATE AG SCIENCES 814-8650613 PA	01430.460	147.94	\$ 400.87	\$ 0.00 \$ 400.87 ✓
	447856568		05454.468	252.93	085343	
11/15	11/16	PSU COOPERATIVE EXTENS 877-4891398 PA	01430.460	150	\$ 450.00	\$ 0.00 \$ 450.00 ✓
	448046197		05454.2160	300	072802	
11/15	11/16	PSU COOPERATIVE EXTENS 877-4891398 PA	01430.460	50.00	\$ 100.00	\$ 0.00 \$ 100.00 ✓
	448046121		05454.460	50.00	068070	

TOTAL CREDITS xxxx-xxxx-xxxx-3833 \$ 0.00
 TOTAL DEBITS xxxx-xxxx-xxxx-3833 \$ 962.36

VENDOR #	NAME	ADDRESS	CITY	ST	ZIP
3897	DANIEL W. DOWLING				
3898	CHARLOTTE WILLIS	900 W. WELSH ROAD	AMBLER	PA	19002



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: January 20, 2023

To: Mimi Gleason, Interim Township Manager

From: Finance Department

Re: Preliminary 2022 December Financial Statements

Attached are the Township's PRELIMINARY December 2022 YTD Budget Report and Balance Sheet. These statements are marked preliminary as accruals and audit adjustments have yet to be determined and posted, which is typical for municipalities that follow the modified accrual method of accounting. The modified accrual basis of accounting requires that we recognize all 2022 revenues which are received in the first 60 days of the new year (2023). As these amounts become known, they will be posted and a final statement will be issued with the completion of the audit as it has been in previous years.

All payroll Journal Entries have been posted and the payroll cash account has been reconciled. However, wages will still need to be allocated according to the budget, which will be completed as we prepare for the 2022 audit.

The finance team of Sheila Mauger, Mary Trocino, Linda Melnik, and Steve Wiesner have been working diligently over the past two months to bring the Township's finances current. We are pleased to report that all known entries have been posted and all cash accounts reconciled. We have also run the Munis Diagnostic reports and all have come back without error. Many prior period adjustments have been made. Please note, as both Sheila and Steve have been on board for only the past two months, it is likely that other, currently unknown, adjustments may be needed. If they are, we will bring them to your attention in the memo's accompanying future finance statements.

That being said, we can report that the Finances in Lower Gwynedd's General Fund are strong. Most revenues are trending higher than budget and Expenses below budget.

The following are some highlights I wish to bring to your attention on the YTD Budget Report:

- 01-310-100 (Page 1) Real Estate Transfer Taxes YTD are currently at \$994,613.92 and exceed the amount budgeted by \$244,613.92. Last year we collected 920,364.17 in Real Estate Transfer Tax.
- 01-310-210 (Page 1) Earned Income Taxes are slightly below budget, however, once the January and February accruals are known and posted, they will likely meet or exceed the budgeted amount of \$5,500,000.



- 01-310-XXX (Page 1) The total collected for Business Privilege, Mercantile and LST taxes far exceed the amount budgeted and also the amounts collected last year.
- 01-362-410 (page 3) Building Permit fees collected of \$377,686.48 exceed the amount budgeted by \$77,686.48.
- 08-364-111 Sewer Tap-In Fees (page 21) are at just \$16,668 compared to the budgeted amount of 166,680. This is likely due to less large-scale subdivisions than anticipated.
- 08-364-120 Sewer Use Charges (page 21) are also less than budgeted. A true up of this account is currently being performed with Bucks County Water and Sewer Authority to ensure that all billings and adjustments have been booked.

Balance Sheet



FUND : 01 GENERAL FUND NET CHANGE FOR PERIOD ACCOUNT BALANCE

ACCOUNT	NET CHANGE FOR PERIOD	ACCOUNT BALANCE
1100	-232,723.68	2,775,739.10
1100	BB&T #5315	350,935.96
1100	BENEFICIAL BK CKG 9500022703	744,726.14
1105	BB&T #6363	136,538.98
1106	19-03 HUNT SEAT DR SUBDIVISION	57,863.35
1106	STURGIS HOMES, LLC PI	30
1106	ACTS RETIREMENT LIFE COMM.	21
1106	SPRANGO CONSTRUCTION CO.	03
1106	20-01 JANSSEN RESEARCH	00
1106	GWYN AYRE RESIDENTS ASSOC. PSA	16:72
1106	300 BROOKSIDE COMMERCIAL/PSA	00
1106	20-03 SISTERS OF MERCY	22
1106	20-04 ACTS SKILLED NURSING	4,258.67
1106	DIONEISHA D. JOELI 10-10 P/I	2,481.97
1106	60-39 GWYNDD WALK/FAIRLANDS	19,098.21
1106	UNITED 1050, LLC 60-40	5,366.11
1106	20-05 C/U CEDAR HILL DEV.	3,971.52
1106	1309 CEDAR HILL ROAD SITE WORK	261.93
1106	513 PENNLN PIKE LOT #2	7.31
1106	FOLKEMAYS "S" UNITS - P/I	5,004.72
1106	ROMAN MURAT/PRECISION WATCHES	863.38
1106	SEMINARY ST. CHARLES BORROMEO	863.38
1106	920 SURREY DR/PUNCH LIST	5,004.72
1106	3 GYPSIAN WAY	4,822.70
1106	GODDARD SCHOOL	2,502.07
1106	776 JOHNS LN SUBDIVISION	5,004.15
1106	PUNCHLIST I GYPSIAN WAY	43,683.26
1106	GILBERT STEVEN REX/PUNCH LIST	9.31
1106	509 PENNLN PK O'BRIEN LOT	2,001.57
1106	PRECISION WATCHES, INC.	5,003.62
1106	505 PENNLN PIKE/PUNCHLIST	1,266.36
1106	ST. CHARLES BORROMEO SEMINARY	54.56
1106	TYLER MEYERS	7,504.92
1106	AGS BUILDERS & CONTRACTORS	54.56
1106	5 GYPSIAN WAY/PUNCHLIST ONLY	8,450.72
1106	DECK'S LANDSCAPING, INC	72
1106	HARTH BLDRS 812 N. BETHLEHEM	1,500.78
1106	22-02 1501 CEDAR HILL SUB	2,025.69
1106	1058 TREMELLYN AVE PUNCHLIST	1,500.78
1106	7 GYPSIAN WAY	51.94
1106	GODDARD SCHOOL P/I ONLY	33.02
1106	1017 REGENCY CIRCLE/PUNCHLIST	5,002.00
1106	WISSAHICKON MIDDLE SCHOOL	5,001.85
1106	ROTELLE DEV/745 TENNIS AVE	584,550.96
1106	DESANTIS/6 GYPSIAN WAY	1,792.90
1106	1325 GYSPY HILL RD/2 GYPSIAN	100.16
1106	WISSAHICKON HS TURF FIELDS	5,001.17
1106	1013 EVANS ROAD/PSA	4,388.87
1106	1417 SUNNEXTOWN PIKE/PSA	475.16
1106	509 PENNLN PIKE/AS BUILT	1,500.31
1106	1717 SCHOOL HOUSE LANE	3,000.42
1106		1,500.21

FUND: 01 GENERAL FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
01106	084	22-06 WSD TURF FIELD CU	.10	2,500.30
01106	085	22-05 1500 CEDAR HILL RD 7-LOT	.31	7,500.90
01106	186	02-09 ORTHO MCNEIL LAND DEVELO	.00	11.25
01106	203	04-04 THE CUTLER GROUP INC.	.06	652.51
01106	215	04-10 GWYNEDD BUILDERS INC.	.00	5.03
01106	267	07-06 GWYNEDD MERCY COLLEGE	.29	3,431.99
01106	273	07-14 Y.M.C.A. OF PHILA. & VIC	10.71	126,139.10
01106	275	08-02 AMERICAN EQUITY DEVELOPM	.08	1,024.31
01106	325	10-10 JOELL RESIDENCE	.15	1,833.05
01106	333	12-01 CUNIDUS, LP	.21	2,529.84
01106	334	12-02 NIDUS, LP	.01	97.56
01106	337	12-05 1730 SUMNEYTOWN PIKE	.00	5.07
01106	354	13-03 1357 GYPSY HILL ROAD	.00	5.65
01106	363	14-03 1100 W. WELSH ROAD	.06	713.34
01106	373	15-04 ORTHO-MCNEIL	2.54	29,960.75
01106	420	12-12 COUZZIN'S 4, LLC	1.40	16,427.55
01106	480	GEORGE T. POPPER	.95	11,133.45
01106	560	14-12 PUBLIC IMPROVEMENTS	10.05	118,303.58
01106	570	2016PSA MRA REALTY INC.	.00	17.80
01106	614	ACTS RETIREMENT LIFE PSA	.01	52.16
01106	619	FOULKWAYS PSA	.20	2,271.59
01106	630	LARE DIAZ, LLC - PSA	.38	4,527.47
01106	633	WISSAHICKON SCHOOL DISTRICT	.82	9,708.05
01106	634	PROSPECT ACQUISITIONS- PSA	.44	5,143.77
01106	637	DESANTIS HOMES, LLC	.33	3,934.89
01106	638	GWYNEDD MERCY UNIVERSITY	7.60	89,456.15
01106	642	1325 GYPSY HILL RD SUBDIVISION	.34	3,927.30
01106	645	18-02LD PROSPECT ACQUISITIONS	.13	1,545.22
01106	651	SENATE R.E. HOLDINGS, LLC	.45	5,285.41
01106	657	FOULKWAYS MASTER/PETERS TRACT	.00	8.89
01106	659	GWYNEDD MERCY UNIVERSITY P/I	8.12	95,616.18
01106	662	GEORGE T POPPER	.40	4,710.37
01106	680	GWYNEDD MERCY HS - PSA	.25	2,914.87
01106	700	832 ASHBOURN WAY/J. MAIALE	.43	5,018.19
01106	710	CEDAR HILL DEVELOPMENT GROUP	.45	5,290.49
01106	740	19-05 L727 NORRISTOWN ROAD, LP	.10	1,181.09
01106	750	19-06 FOULKWAYS "S" UNITS	1.35	31,719.12
01106	770	19-08 HUNT SEAT ASSOC., LLC	.00	54.06
01109	041	WORLD'S FOREMOST BANK	.00	100,000.00
01109	044	WORLD'S FOREMOST BANK	.00	150,000.00
01109	999	PLGIT PRIME	45,437.41	1,405,027.06
01110	000	PETTY CASH	.00	400.00
01130	020	DUE FROM ELECTRIC LIGHT	756.02	14,078.41
01130	030	DUE FROM FIRE PROTECTION	.00	344,414.50
01130	040	DUE FROM FIRE HYDRANT FD	8,974.94	42,376.01
01130	050	DUE FROM RECREATION FUND	59,990.38	651,614.80
01130	080	DUE FROM SEWER FUND	-14,882.49	302,778.81
01130	090	DUE FROM SEWER CAP RES FD	7,826.89	224,116.98
01130	160	DUE FROM OPEN SPACE FUND	15,500.00	25,589.76
01130	200	DUE FROM SINKING FUND	.00	-1.18
01130	300	DUE FROM CAP. RESERVE FD.	98,751.42	1,018,100.34

FUND: 01 GENERAL FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
01130	310	DUE FROM STORMWATER FUND	8,067.00	86,496.84
01130	330	DUE FROM TRAFFIC IMPACT	14,873.28	94,638.36
01130	350	DUE FROM HIGHWAY AID	-319,613.65	.00
01130	610	DUE FROM OPEB FUND	653.26	21,398.90
01147	000	LEGAL&ENGINEER	54,577.04	149,630.58
01155	000	PREPAID EXPENSE	.00	11,776.71
TOTAL ASSETS			-56,124.78	10,582,109.30
LIABILITIES				
01200	200	ACCOUNTS PAYABLE	-61,602.95	-66,697.33
01201	000	ACCRUED WAGES PAYABLE	.00	-94,844.63
01230	020	DUE TO ELECTRIC LIGHT	-75.90	-16,699.98
01230	030	DUE TO FIRE PROTECTION	-871.68	-201,985.83
01230	040	DUE TO FIRE HYDRANT FUND	-179.12	-40,605.78
01230	050	DUE TO RECREATION FUND	-21,860.07	-442,322.23
01230	080	DUE TO SEWER	.00	-28,418.95
01230	160	DUE TO OPEN SPACE	.00	-9,700.00
01230	200	DUE TO SINKING	.00	-330.89
01230	300	DUE TO CAPITAL RESERVE	.00	-6,038.08
01230	310	DUE TO STORMWATER FUND	-245,084.00	-339,553.50
01230	330	DUE TO TRAFFIC IMPACT FD	-141,670.00	-221,645.00
01230	350	DUE TO HIGHWAY AID	46,199.99	.00
01235	000	DUE TO FIRE COMPANIES	.00	778.50
01235	100	DUE TO PA COMMONWEALTH - UCC	-288.00	-1,938.90
01250	000	TOTAL DEVELOPERS' ESCROW 01106	2,845.83	-1,931,732.24
01252	300	OTHER DEFERRED REVENUE	7,400.00	.00
TOTAL LIABILITIES			-415,185.90	-3,401,734.84
FUND BALANCE				
01185	000	REVENUE CONTROL	-515,814.56	-10,558,589.97
01279	000	FUND BALANCE	.00	-6,366,038.70
01294	000	EXPENDITURE CONTROL	987,125.24	9,744,254.21
TOTAL FUND BALANCE			471,310.68	-7,180,374.46
TOTAL LIABILITIES + FUND BALANCE			56,124.78	-10,582,109.30

FUND: 02 STREET LIGHT FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
02100	000	PLGIT 131803-4	38.79	11,741.25
02109	999	PLGIT PRIME	46.32	12,682.79
02130	010	DUE FROM GENERAL FUND	75.90	16,699.98
02140	010	REAL ESTATE TAXES RECEIVABLE	.00	376.50
TOTAL ASSETS			161.01	41,500.52
LIABILITIES				
02200	200	ACCOUNTS PAYABLE	-778.30	-778.30
02230	010	DUE TO GENERAL FUND	-756.02	-14,078.41
TOTAL LIABILITIES			-1,534.32	-14,856.71
FUND BALANCE				
02185	000	REVENUE CONTROL	-161.01	-17,026.64
02279	000	FUND BALANCE	.00	-23,619.57
02294	000	EXPENDITURE CONTROL	1,534.32	14,002.40
TOTAL FUND BALANCE			1,373.31	-26,643.81
TOTAL LIABILITIES + FUND BALANCE			-161.01	-41,500.52

FUND: 03 FIRE PROTECTION FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
03100	100	PLGIT 131817-3	558.36	169,005.54
03109	999	PLGIT PRIME	20.03	5,483.77
03130	010	DUE FROM THE GEN'L FD	871.68	201,985.83
03140	010	REAL ESTATE TAXES RECEIVABLE	.00	-.08
TOTAL ASSETS			<u>1,450.07</u>	<u>376,475.06</u>
LIABILITIES				
03230	010	DUE TO GENERAL FUND	.00	-344,414.50
TOTAL LIABILITIES			<u>.00</u>	<u>-344,414.50</u>
FUND BALANCE				
03185	000	REVENUE CONTROL	-1,450.07	-364,271.29
03279	000	FUND BALANCE	.00	-12,203.77
03294	000	EXPENDITURE CONTROL	.00	344,414.50
TOTAL FUND BALANCE			<u>-1,450.07</u>	<u>-32,060.56</u>
TOTAL LIABILITIES + FUND BALANCE			<u><u>-1,450.07</u></u>	<u><u>-376,475.06</u></u>

FUND: 04 FIRE HYDRANT FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
04100	000	PLGIT 131802-1	84.83	25,677.22
04109	999	PLGIT PRIME	154.39	42,274.51
04130	010	DUE FROM THE GEN'L FD.	179.12	40,605.78
04140	010	REAL ESTATE TAXES RECEIVABLE	.00	1,030.96
TOTAL ASSETS			418.34	109,588.47
LIABILITIES				
04230	010	DUE TO GENERAL FUND	-8,974.94	-42,376.01
TOTAL LIABILITIES			-8,974.94	-42,376.01
FUND BALANCE				
04185	000	REVENUE CONTROL	-318.40	-41,590.19
04279	000	FUND BALANCE	.00	-67,898.34
04294	000	EXPENDITURE CONTROL	8,875.00	42,276.07
TOTAL FUND BALANCE			8,556.60	-67,212.46
TOTAL LIABILITIES + FUND BALANCE			<u>-418.34</u>	<u>-109,588.47</u>

FUND: 05 RECREATION FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
05100	000	PLGIT 131809-2	481.06	145,609.71
05109	999	PLGIT PRIME	283.03	77,496.80
05130	010	DUE FROM THE GEN'L FD.	21,860.07	442,322.23
05140	010	REAL ESTATE TAXES RECEIVABLE	.00	9,793.81
05155	000	PREPAID EXPENSE	.00	289.91
TOTAL ASSETS			22,624.16	675,512.46
LIABILITIES				
05200	200	ACCOUNTS PAYABLE	-1,524.60	-1,524.60
05201	000	ACCRUED WAGES PAYABLE	.00	-7,697.43
05230	010	DUE TO GENERAL FUND	-59,990.38	-651,614.80
05235	000	DUE TO PA REC & PARK SOC	.00	37.05
TOTAL LIABILITIES			-61,514.98	-660,799.78
FUND BALANCE				
05185	000	REVENUE CONTROL	-22,624.16	-442,983.14
05279	000	FUND BALANCE	.00	-144,178.68
05294	000	EXPENDITURE CONTROL	61,514.98	572,449.14
TOTAL FUND BALANCE			38,890.82	-14,712.68
TOTAL LIABILITIES + FUND BALANCE			<u>-22,624.16</u>	<u>-675,512.46</u>

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FUND: 08 SEWER FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
08100	100	PLGIT 131806-3	4,126.59	1,249,044.87
08100	400	BENEFICIAL BK CKG 9500157293	.00	107,651.03
08106	001	SPAIN, 917 BRUSHTOWN ROAD	.23	2,721.75
08106	008	916 PENN OAK ROAD NORTH, COSTE	.04	443.90
08106	009	CARRIAGES AT GWYNEDD 917 PENLL	5.01	58,989.89
08106	010	COUZZINS/CARRIAGES PI	1.99	23,403.43
08106	012	MONTGOMERYVILLE REAL ESTATE	.27	3,227.46
08106	013	AMBLER YARDS SEWER ESCROW	.35	4,157.21
08106	014	FOULKEWAYS SEWER CONSTRUCTION	.91	10,722.47
08106	015	VERSA ACQUISITIONS/SEWER	.57	6,619.23
08106	017	PAONE SEWER PLANNING MODULE	.33	3,919.49
08106	018	1210 N. BETHLEHEM PIKE SEWER	.03	291.48
08106	019	DESANTIS HOMES, LLC	.30	3,572.72
08106	042	GILBERT STEVEN REX/411 N AVE	.21	5,004.97
08106	046	HUNT SEAT DRIVE/SEWER ONLY	.23	5,399.37
08106	067	SISTERS OF MERCY/SEWER LINE	.26	6,154.70
08106	300	BB&T #5323	336,439.99	1,822,657.68
08109	999	PLGIT PRIME	969.98	265,593.86
08130	010	DUE FROM THE GENERAL FUND	.00	283,418.95
08145	000	ACCOUNTS RECEIVABLE	-628,405.57	318,585.81
08145	001	Accounts Receivable - NonBCWSA	-2,433.80	-75,103.80
08145	100	OTHER ACCOUNTS RECEIVABLE	.00	8,072.44
08147	000	LEGAL & ENGINEERING RECEIVABLE	835.00	835.00
08155	000	PREPAID EXPENSE	.00	240.09
08162	000	SEWER LINES	.00	19,695,064.91
08164	000	MACHINERY & EQUIPMENT	.00	2,229,229.45
08164	500	ACCUMULATED DEPRECIATION	.00	-19,094,832.50
TOTAL ASSETS			-288,457.08	6,945,085.86
LIABILITIES				
08200	200	ACCOUNTS PAYABLE	-15,166.43	-15,166.43
08201	000	ACCRUED WAGES PAYABLE	.00	-4,386.52
08230	010	DUE TO GENERAL FUND	14,882.49	-557,778.82
08230	090	DUE TO SEWER CAP. RESERVE	.00	-99,630.50
08250	000	TOTAL DEVELOPERS' ESCROW 08106	-10.73	-134,628.07
08250	001	GWYNEDD GATE O&M ESCROW	.00	-19,401.79
TOTAL LIABILITIES			-294.67	-830,992.13
FUND BALANCE				
08185	000	REVENUE CONTROL	-10,769.44	-2,729,964.07
08279	000	FUND BALANCE	.00	-5,612,026.53
08294	000	EXPENDITURE CONTROL	299,521.19	2,227,896.87
TOTAL FUND BALANCE			288,751.75	-6,114,093.73
TOTAL LIABILITIES + FUND BALANCE			288,457.08	-6,945,085.86

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FUND: 09 SEWER CAPITAL RESERVE			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
09100	000	PLGIT 131819-9	87.83	26,584.78
09109	999	PLGIT PRIME	13,877.18	3,799,767.92
09130	080	DUE FROM SEWER FUND	.00	99,630.50
TOTAL ASSETS			<u>13,965.01</u>	<u>3,925,983.20</u>
LIABILITIES				
09230	010	DUE TO THE GENERAL FUND	-7,826.89	-224,116.98
TOTAL LIABILITIES			<u>-7,826.89</u>	<u>-224,116.98</u>
FUND BALANCE				
09185	000	REVENUE CONTROL	-13,965.01	-663,737.50
09279	000	FUND BALANCE	.00	-3,155,428.60
09294	000	EXPENDITURE CONTROL	7,826.89	117,299.88
TOTAL FUND BALANCE			<u>-6,138.12</u>	<u>-3,701,866.22</u>
TOTAL LIABILITIES + FUND BALANCE			<u><u>-13,965.01</u></u>	<u><u>-3,925,983.20</u></u>

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FUND: 16 ACQUISITION OF OPEN SPACE			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
16100	000	PLGIT 131814-4	154.48	46,858.53
16109	999	PLGIT PRIME	7,708.05	2,110,572.53
16130	010	DUE FROM THE GEN'L FUND	.00	9,700.00
TOTAL ASSETS			<u>7,862.53</u>	<u>2,167,131.06</u>
LIABILITIES				
16230	010	DUE TO GENERAL FUND	-15,500.00	-25,589.76
TOTAL LIABILITIES			<u>-15,500.00</u>	<u>-25,589.76</u>
FUND BALANCE				
16185	000	REVENUE CONTROL	-7,862.53	-741,578.89
16279	000	FUND BALANCE	.00	-1,415,552.17
16294	000	EXPENDITURE CONTROL	15,500.00	15,589.76
TOTAL FUND BALANCE			<u>7,637.47</u>	<u>-2,141,541.30</u>
TOTAL LIABILITIES + FUND BALANCE			<u><u>-7,862.53</u></u>	<u><u>-2,167,131.06</u></u>

FUND: 20 SINKING FUND				NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS					
	20130	010	DUE FROM THE GEN'L FUND	.00	330.89
	TOTAL ASSETS			.00	330.89
LIABILITIES					
	20230	010	DUE TO GENERAL FUND	.00	1.18
	TOTAL LIABILITIES			.00	1.18
FUND BALANCE					
	20279	000	FUND BALANCE	.00	-332.07
	TOTAL FUND BALANCE			.00	-332.07
	TOTAL LIABILITIES + FUND BALANCE			.00	-330.89

FUND: 30 CAPITAL RESERVE FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
30100	000	PLGIT 131807-6	265.36	80,319.16
30100	010	PLGIT 131825-9	4,037.12	1,221,964.47
30109	097	SAUK VALLEY BANK & TRUST	.00	249,000.00
30109	999	PLGIT PRIME	16,049.01	4,394,446.47
30130	010	DUE FROM THE GEN'L FUND	.00	6,038.08
30145	000	ACCOUNT RECEIVABLE	.00	-542.34
TOTAL ASSETS			20,351.49	5,951,225.84
LIABILITIES				
30230	010	DUE TO GENERAL FUND	-98,751.42	-1,018,100.34
30252	500	DEFERRED REVENUE - ARPA FUNDS	-4,037.12	-618,371.11
TOTAL LIABILITIES			-102,788.54	-1,636,471.45
FUND BALANCE				
30185	000	REVENUE CONTROL	-16,314.37	-1,455,627.88
30279	000	FUND BALANCE	.00	-3,582,948.30
30294	000	EXPENDITURE CONTROL	98,751.42	723,821.79
TOTAL FUND BALANCE			82,437.05	-4,314,754.39
TOTAL LIABILITIES + FUND BALANCE			-20,351.49	-5,951,225.84

FUND: 31 STORMWATER MANAGEMENT			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
31100	000	PLGIT 131824-9	68.91	20,859.17
31109	999	PLGIT PRIME	1,109.36	303,757.44
31130	010	DUE FROM GENERAL FUND	245,084.00	339,553.50
TOTAL ASSETS			246,262.27	664,170.11
LIABILITIES				
31230	010	DUE TO GENERAL FUND	-8,067.00	-86,496.84
TOTAL LIABILITIES			-8,067.00	-86,496.84
FUND BALANCE				
31185	000	REVENUE CONTROL	-246,262.27	-336,317.13
31279	000	FUND BALANCE	.00	-317,617.98
31294	000	EXPENDITURE CONTROL	8,067.00	76,261.84
TOTAL FUND BALANCE			-238,195.27	-577,673.27
TOTAL LIABILITIES + FUND BALANCE			<u>-246,262.27</u>	<u>-664,170.11</u>

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FUND: 33 TRAFFIC IMPACT FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
33100	000	PLGIT 131818-6	819.66	248,097.58
33109	999	PLGIT PRIME	4,806.77	1,316,162.44
33130	010	DUE FROM GENERAL FUND	141,670.00	221,645.00
TOTAL ASSETS			<u>147,296.43</u>	<u>1,785,905.02</u>
LIABILITIES				
33230	010	DUE TO THE GENERAL FUND	-14,873.28	-94,638.36
TOTAL LIABILITIES			<u>-14,873.28</u>	<u>-94,638.36</u>
FUND BALANCE				
33185	000	REVENUE CONTROL	-147,296.43	-1,143,232.71
33279	000	FUND BALANCE	.00	-612,953.25
33294	000	EXPENDITURE CONTROL	14,873.28	64,919.30
TOTAL FUND BALANCE			<u>-132,423.15</u>	<u>-1,691,266.66</u>
TOTAL LIABILITIES + FUND BALANCE			<u><u>-147,296.43</u></u>	<u><u>-1,785,905.02</u></u>

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FUND: 35 HIGHWAY AID FUND			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
ASSETS				
35100	000	PLGIT 131801-8	-410,272.25	8,666.04
35109	999	PLGIT PRIME	-39,347.56	262,459.30
35130	010	DUE FROM THE GEN'L FUND	-46,199.99	.00
TOTAL ASSETS			-495,819.80	271,125.34
LIABILITIES				
35230	010	DUE TO GENERAL FUND	319,613.65	.00
TOTAL LIABILITIES			319,613.65	.00
FUND BALANCE				
35185	000	REVENUE CONTROL	-1,871.00	-370,476.47
35279	000	FUND BALANCE	.00	-352,139.68
35294	000	EXPENDITURE CONTROL	178,077.15	451,490.81
TOTAL FUND BALANCE			176,206.15	-271,125.34
TOTAL LIABILITIES + FUND BALANCE			<u>495,819.80</u>	<u>-271,125.34</u>

** END OF REPORT - Generated by Finance Director **

Year to Date Budget Report

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ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01301 REAL ESTATE TAXES								
01301 100	CURRENT REAL ESTATE TAXE	-1,029,122	-1,029,122	-1,022,487.71	-24,575.32	.00	-6,634.29	99.4%*
01301 200	PRIOR YEAR REAL ESTATE T	0	0	-2,820.57	.00	.00	2,820.57	100.0%
01301 400	DELINQUENT REAL ESTATE T	-15,000	-15,000	-20,550.08	-384.92	.00	5,550.08	137.0%
01301 600	INTERIM REAL ESTATE TAXE	-2,000	-2,000	-5,393.84	-1,610.39	.00	3,393.84	269.7%
TOTAL REAL ESTATE TAXES		-1,046,122	-1,046,122	-1,051,252.20	-26,570.63	.00	5,130.20	100.5%
01310 LOCAL TAX ACT 511								
01310 100	REAL ESTATE TRANSFER TAX	-465,000	-465,000	-920,364.17	-110,499.94	.00	455,364.17	197.9%
01310 210	EARNED INCOME TAX - CURR	-4,600,000	-4,600,000	-5,228,328.25	-741,745.84	.00	628,328.25	113.7%
01310 310	MERCANTILE TAX CURRENT Y	-230,000	-230,000	-221,348.84	-5,649.00	.00	-8,651.16	96.2%*
01310 510	LOCAL SERVICES TAX	-375,000	-375,000	-389,969.20	-24,231.10	.00	14,969.20	104.0%
01310 810	BUS PRIVILEGE TAX CURREN	-275,000	-275,000	-276,819.14	-5,028.48	.00	1,819.14	100.7%
TOTAL LOCAL TAX ACT 511		-5,945,000	-5,945,000	-7,036,829.60	-887,154.36	.00	1,091,829.60	118.4%
01321 BUSINESS LICENSES & PRMTS								
01321 600	PLUMBERS LICENSE/REGSTR	-11,000	-11,000	-15,065.00	-2,225.00	.00	4,065.00	137.0%
01321 610	TRANSIENT RETAILERS	-150	-150	.00	.00	.00	-150.00	.0%*
01321 620	ELECTRICAL LICENSE	-8,300	-8,300	-11,510.00	-2,210.00	.00	3,210.00	138.7%
01321 640	GEN CONTRACTOR LICENSE	-15,000	-15,000	-15,875.00	-625.00	.00	875.00	105.8%
01321 800	CABLE TV FRANCHISE	-280,000	-280,000	-271,197.99	.00	.00	-8,802.01	96.9%*
TOTAL BUSINESS LICENSES & PRMTS		-314,450	-314,450	-313,647.99	-5,060.00	.00	-802.01	99.7%
01322 NON-BUSINESS LICENSE/PRMT								
01322 820	R.O.P. - ST. ENCROACHMEN	-10,000	-10,000	-11,595.00	-960.00	.00	1,595.00	116.0%
TOTAL NON-BUSINESS LICENSE/PRMT		-10,000	-10,000	-11,595.00	-960.00	.00	1,595.00	116.0%
01331 FINES								
01331 100	STATE VEHICLE VIOLATIONS	-3,500	-3,500	-4,872.20	-2,616.96	.00	1,372.20	139.2%

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ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01331 120 CTY VILATNS ORDNCs, STAT	-8,000	-8,000	-7,814.55	-269.37	.00	-185.45	97.7%*
TOTAL FINES	-11,500	-11,500	-12,686.75	-2,886.33	.00	1,186.75	110.3%
01341 INTEREST EARNINGS							
01341 000 INTEREST EARNINGS	-13,200	-13,200	-7,138.51	-576.50	.00	-6,061.49	54.1%*
TOTAL INTEREST EARNINGS	-13,200	-13,200	-7,138.51	-576.50	.00	-6,061.49	54.1%
01342 RENTS & ROYALTIES							
01342 210 SEWER REV. LEASE	-121,068	-121,068	-121,068.00	-60,534.00	.00	.00	100.0%
01342 220 BANK LEASE	-139,470	-139,470	-139,469.04	-11,707.67	.00	-.96	100.0%*
TOTAL RENTS & ROYALTIES	-260,538	-260,538	-260,537.04	-72,241.67	.00	-.96	100.0%
01354 STATE GRANTS							
01354 033 PA GRANTS FOR POLICE	-5,000	-5,000	.00	.00	.00	-5,000.00	.0%*
TOTAL STATE GRANTS	-5,000	-5,000	.00	.00	.00	-5,000.00	.0%
01355 STATE SHARED REV & ENTLMT							
01355 010 PROPERTY TAXES, P.U.R.T.	-7,500	-7,500	-8,662.38	.00	.00	1,162.38	115.5%
01355 012 MUNI. PENSION SYS. STATE	-276,480	-276,480	-254,255.97	.00	.00	-22,224.03	92.0%*
01355 070 VOLUNTEER FIRE RELIEF AI	-121,368	-121,368	-109,891.47	.00	.00	-11,476.53	90.5%*
01355 080 ALCOHOLIC BEV(LIQUOR LIC	-1,200	-1,200	-200.00	.00	.00	-1,000.00	16.7%*
TOTAL STATE SHARED REV & ENTLMT	-406,548	-406,548	-373,009.82	.00	.00	-33,538.18	91.8%
01358 LOCAL GOVT ENTITLEMENTS							
01358 040 NMONTCO RECYCLING COMMIS	-19,000	-19,000	-20,219.76	.00	.00	1,219.76	106.4%

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ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL LOCAL GOVT ENTITLEMENTS	-19,000	-19,000	-20,219.76	.00	.00	1,219.76	106.4%
01361 DEPT EARNINGS-GEN GOVT							
01361 300 SUBDIVISION/DEVELPMNT FE	-15,000	-15,000	-24,191.00	.00	.00	9,191.00	161.3%
01361 330 ZONING HEARING BD FEES	-18,000	-18,000	-22,470.00	-2,400.00	.00	4,470.00	124.8%
01361 340 CONDITIONAL USE, REZONIN	-1,000	-1,000	.00	.00	.00	-1,000.00	.0%*
01361 370 ADMIN FEE FOR ENGINEERIN	-7,000	-7,000	-6,700.59	-687.35	.00	-299.41	95.7%*
01361 550 SALE OF ORD., MAPS, ETC.	-50	-50	-115.75	.00	.00	65.75	231.5%
TOTAL DEPT EARNINGS-GEN GOVT	-41,050	-41,050	-53,477.34	-3,087.35	.00	12,427.34	130.3%
01362 DEPT EARNGS-PUBLIC SAFETY							
01362 100 SPECIAL POLICE SERVICES	-5,000	-5,000	-6,305.00	-1,445.00	.00	1,305.00	126.1%
01362 110 SALE COPIES OF POLICE RE	-5,000	-5,000	-4,005.00	-425.00	.00	-995.00	80.1%*
01362 120 SCHOOL RESOURCE OFFICER	-138,093	-138,093	-138,093.48	.00	.00	.48	100.0%
01362 121 CROSSING GUARD	-7,266	-7,266	-7,349.19	.00	.00	83.19	101.1%
01362 130 SECURITY ALARM MONITORIN	-3,500	-3,500	-2,075.00	-235.00	.00	-1,425.00	59.3%*
01362 400 SEWER LATERAL INSPECTION	-5,000	-5,000	-3,690.00	-180.00	.00	-1,310.00	73.8%*
01362 410 BUILDING PERMITS	-300,000	-300,000	-350,851.26	-14,363.95	.00	50,851.26	117.0%
01362 420 ELECTRICAL PERMITS	-35,000	-35,000	-37,846.50	-2,200.00	.00	2,846.50	108.1%
01362 430 PLUMBING PERMITS	-85,000	-85,000	-90,369.50	-5,140.00	.00	5,369.50	106.3%
01362 460 FIRE SAFETY INSPECTION	-27,500	-27,500	-24,010.00	-500.00	.00	-3,490.00	87.3%*
TOTAL DEPT EARNGS-PUBLIC SAFETY	-611,359	-611,359	-664,594.93	-24,488.95	.00	53,235.93	108.7%
01363 DEPT EARNGS-HGHWYS & STS							
01363 433 BRANDYWINE SIGNAL FEE	0	0	-3,810.00	.00	.00	3,810.00	100.0%
TOTAL DEPT EARNGS-HGHWYS & STS	0	0	-3,810.00	.00	.00	3,810.00	100.0%
01380 MISCELLANEOUS REVENUE							
01380 000 MISCELLANEOUS REVENUE	-1,000	-1,000	-2,801.15	-156.60	.00	1,801.15	280.1%

FOR 2021 12

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01380 800	ED BRANDT RETIREMENT PAR	0	0	-1,220.00	-300.00	.00	1,220.00	100.0%
	TOTAL MISCELLANEOUS REVENUE	-1,000	-1,000	-4,021.15	-456.60	.00	3,021.15	402.1%
01387 DONATION/CONTRIB/DVIT DIVIDEND								
01387 010	DVIT DIVIDENDS	-50,000	-50,000	-73,710.64	.00	.00	23,710.64	147.4%
	TOTAL DONATION/CONTRIB/DVIT DIVID	-50,000	-50,000	-73,710.64	.00	.00	23,710.64	147.4%
01392 INTERFUND OPERTNG TRANS								
01392 080	TRANSFER FROM SEWER FUND	-44,307	-44,307	-44,307.00	-44,307.00	.00	.00	100.0%
01392 200	TRANSFER FROM SINKING FU	0	0	-148.46	-148.46	.00	148.46	100.0%
	TOTAL INTERFUND OPERTNG TRANS	-44,307	-44,307	-44,455.46	-44,455.46	.00	148.46	100.3%
01400 GEN GOVT-LEGISLATIVE BODY								
01400 110	SALARY- ELECTED OFFICIAL	16,250	16,250	16,250.00	4,062.50	.00	.00	100.0%
01400 153	DISABILITY & LIFE INS.	991	991	990.96	165.16	.00	.04	100.0%
01400 156	HEALTH INSURANCE	85,235	85,235	78,767.29	6,372.76	.00	6,467.71	92.4%
01400 161	OASDI	1,008	1,008	1,007.60	251.90	.00	.40	100.0%
01400 163	MEDICARE	236	236	235.60	58.90	.00	.40	99.8%
01400 220	OPERATING SUPPLIES	15,000	15,000	14,196.59	9,751.16	.00	803.41	94.6%
01400 316	PROF SERV-NEWSLTR & WEB	50,500	50,500	25,509.93	105.00	.00	24,990.07	50.5%
01400 320	COMMUNICATION	4,000	4,000	7,502.44	1,038.91	.00	-3,502.44	187.6%*
01400 420	DUES & SUBSCRIPTIONS	400	400	280.00	.00	.00	120.00	70.0%
01400 460	MEETINGS/CONFERENCES	3,500	3,500	1,168.99	482.87	.00	2,331.01	33.4%
	TOTAL GEN GOVT-LEGISLATIVE BODY	177,120	177,120	145,909.40	22,289.16	.00	31,210.60	82.4%
01401 GEN GOVT-EXECUTIVE								
01401 120	SALARY-MANAGER	132,664	132,664	132,759.75	2,646.91	.00	-95.75	100.1%*
01401 140	SALARY ADMIN STAFF	146,809	146,809	121,979.67	-2,256.36	.00	24,829.33	83.1%

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Lower Gwynedd Township
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 12

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01401 151	SALRY/WAGES-MECHANIC	2,673	2,673	7,622.31	.00	.00	-4,949.31	285.2%*
01401 153	DISABLITY & LIFE INS.	6,542	6,542	7,326.05	816.14	.00	-784.05	112.0%*
01401 156	HEALTH INSURANCE	47,009	47,009	44,420.91	2,957.82	.00	2,588.09	94.5%
01401 161	OASDI	18,598	18,598	16,471.09	89.85	.00	2,126.91	88.6%
01401 163	MEDICARE	4,350	4,350	4,227.19	207.39	.00	122.81	97.2%
01401 164	I.C.M.A.DEFERRED COMP.	8,284	8,284	8,291.40	956.70	.00	-7.40	100.1%*
01401 187	INCENTIVE BONUS ACCOUNT	7,500	7,500	6,633.00	6,633.00	.00	867.00	88.4%
01401 200	SUPPLIES-OFFICE SUPPLIES	7,500	7,500	5,555.88	176.69	.00	1,944.12	74.1%
01401 250	VEHICLE MAINT. & FUEL	1,200	1,200	1,522.03	883.48	.00	-322.03	126.8%*
01401 320	COMMUNICATION	1,600	1,600	1,569.45	266.26	.00	30.55	98.1%
01401 330	TRANSPORTATION	2,000	2,000	97.32	29.68	.00	1,902.68	4.9%
01401 340	ADVERTISING/PRINTING	8,500	8,500	10,141.45	2,109.60	.00	-1,641.45	119.3%*
01401 370	REPAIRS & MAINTENANCE	21,000	21,000	19,683.14	1,178.57	.00	1,316.86	93.7%
01401 420	DUES & SUBSCRIPTIONS	6,700	6,700	7,757.39	410.77	.00	-1,057.39	115.8%*
01401 460	MEETINGS/CONFERENCES	6,500	6,500	164.60	.00	.00	6,335.40	2.5%
TOTAL GEN GOVT-EXECUTIVE		429,429	429,429	396,222.63	17,106.50	.00	33,206.37	92.3%
01402 GEN GOVT-FINANCIAL ADMIN								
01402 140	PERS SERV- SALARY	140,065	140,065	145,616.08	14,721.40	.00	-5,551.08	104.0%*
01402 141	SALARY/ELECTED AUDITORS	750	750	.00	-200.00	.00	750.00	.0%
01402 153	DISABILITY & LIFE INS.	3,574	3,574	3,605.70	595.66	.00	-31.70	100.9%*
01402 156	HEALTH INSURANCE	28,216	28,216	28,166.12	2,293.07	.00	49.88	99.8%
01402 161	OASDI	8,731	8,731	9,033.68	846.11	.00	-302.68	103.5%*
01402 163	MEDICARE	2,042	2,042	2,112.50	197.86	.00	-70.50	103.5%*
01402 310	PROFESSIONAL SERVICES	29,500	29,500	35,720.35	5,065.97	.00	-6,220.35	121.1%*
01402 311	PROFESSIONAL SERVICES-NO	26,000	26,000	32,141.81	9,173.72	.00	-6,141.81	123.6%*
01402 350	INSURANCE, BONDING	5,000	5,000	4,744.00	.00	.00	256.00	94.9%
01402 370	MUNIS LICENSING & MAINTN	5,200	5,200	8,894.04	.00	.00	-3,694.04	171.0%*
01402 420	DUES & SUBSCRIPTIONS	600	600	75.00	.00	.00	525.00	12.5%
01402 460	MEETINGS/CONFERENCES	2,500	2,500	.00	.00	.00	2,500.00	.0%
TOTAL GEN GOVT-FINANCIAL ADMIN		252,178	252,178	270,109.28	32,693.79	.00	-17,931.28	107.1%
01403 GEN GOVT-TAX COLLECTION								
01403 110	SALARY-ELECTED TAX OFFIC	17,808	17,808	20,671.71	1,753.89	.00	-2,863.71	116.1%*
01403 121	COMMIS-APPT'D-BP/MERC CO	14,825	14,825	11,215.01	240.26	.00	3,609.99	75.6%
01403 122	COMMIS- EIT COLLECTION	66,422	66,422	56,104.82	7,906.19	.00	10,317.18	84.5%

FOR 2021 12

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01403 123	COMMIS-LST COLLECTION	5,994	5,994	7,381.23	432.61	.00	-1,387.23	123.1%*
01403 161	OASDI	1,104	1,104	1,281.68	108.74	.00	-177.68	116.1%*
01403 163	MEDICARE	258	258	299.69	25.43	.00	-41.69	116.2%*
01403 200	SUPPLIES	3,500	3,500	4,964.94	290.99	.00	-1,464.94	141.9%*
01403 350	INSURANCE/BONDING	1,000	1,000	-289.00	.00	.00	1,289.00	-28.9%
TOTAL GEN GOVT-TAX COLLECTION		110,911	110,911	101,630.08	10,758.11	.00	9,280.92	91.6%
01404 GEN GOVT-LAW								
01404 310	LEGAL SERVICES	135,000	135,000	86,671.32	12,211.75	.00	48,328.68	64.2%
01404 420	DUES & SUBSCRIPTIONS	200	200	170.00	.00	.00	30.00	85.0%
TOTAL GEN GOVT-LAW		135,200	135,200	86,841.32	12,211.75	.00	48,358.68	64.2%
01408 GEN GOVT-ENGINEER								
01408 310	PROFESSIONAL SERVICES	75,000	75,000	126,542.73	21,734.45	.00	-51,542.73	168.7%*
TOTAL GEN GOVT-ENGINEER		75,000	75,000	126,542.73	21,734.45	.00	-51,542.73	168.7%
01409 GEN GOVT-BUILDNGS & PLANT								
01409 140	WAGES- INTERIOR MAINTENA	64,208	64,208	44,877.41	2,105.82	.00	19,330.59	69.9%
01409 141	WAGES-EXTERIOR MAINTENAN	9,804	9,804	11,591.46	726.55	.00	-1,787.46	118.2%*
01409 153	DISABILITY & LIFE INS.	1,351	1,351	1,363.32	225.22	.00	-12.32	100.9%*
01409 156	HEALTH INSURANCE	19,775	19,775	19,682.97	1,617.54	.00	92.03	99.5%
01409 161	OASDI	4,589	4,589	3,501.10	175.60	.00	1,087.90	76.3%
01409 163	MEDICARE	1,073	1,073	818.88	41.07	.00	254.12	76.3%
01409 220	SUPPLIES	13,000	13,000	10,068.12	1,424.00	.00	2,931.88	77.4%
01409 320	TELEPHONE	10,500	10,500	9,178.30	896.37	.00	1,321.70	87.4%
01409 360	UTILITIES	30,000	30,000	37,116.70	8,401.85	.00	-7,116.70	123.7%*
01409 370	REPAIRS & MAINTENANCE	35,000	35,000	104,153.51	42,867.32	.00	-69,153.51	297.6%*
01409 371	REPAIR/MAINT-LANDSCAPING	10,000	10,000	9,013.31	2,561.77	.00	986.69	90.1%
01409 450	CONTRACTED SERVICES	20,000	20,000	22,403.75	3,462.50	.00	-2,403.75	112.0%*
TOTAL GEN GOVT-BUILDNGS & PLANT		219,300	219,300	273,768.83	64,505.61	.00	-54,468.83	124.8%
01410 GEN GOVT-POLICE								
01410 110	SALARY OF CHIEF & LIEUTE	308,466	308,466	318,979.20	37,166.87	.00	-10,513.20	103.4%*

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ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01410 120 SALARY OF SERGEANT & COR	542,665	542,665	511,426.97	51,843.24	.00	31,238.03	94.2%
01410 130 SALARY OF PATROLMAN	1,507,544	1,507,544	1,516,136.35	197,600.96	.00	-8,592.35	100.6%*
01410 142 CROSSING GUARD SALARY	14,969	14,969	14,445.32	2,261.01	.00	523.68	96.5%
01410 150 DISPATCH & CLERK SALARY	86,200	86,200	86,650.74	10,387.26	.00	-450.74	100.5%*
01410 151 MECHANIC SALARY	26,722	26,722	16,328.79	1,826.05	.00	10,393.21	61.1%
01410 153 DISABILITY & LIFE INS.	47,664	47,664	48,183.24	7,994.98	.00	-519.24	101.1%*
01410 156 HEALTH INSURANCE	481,257	481,257	467,820.34	36,034.90	.00	13,436.66	97.2%
01410 158 POST-RETIREMENT HEALTH B	0	0	5,811.49	.00	.00	-5,811.49	100.0%*
01410 161 OASDI	7,929	7,929	7,432.56	972.22	.00	496.44	93.7%
01410 163 MEDICARE	39,452	39,452	35,831.63	4,304.29	.00	3,620.37	90.8%
01410 174 EDUC. TUITION REIMBURSEM	15,000	15,000	4,079.28	4,079.28	.00	10,920.72	27.2%
01410 181 OVERTIME SGT. & CPL.	25,000	25,000	30,838.24	1,167.24	.00	-5,838.24	123.4%*
01410 182 OVERTIME PATROLMEN	60,000	60,000	111,341.70	14,396.36	.00	-51,341.70	185.6%*
01410 183 OVERTIME: SPECIAL EVENTS	11,000	11,000	.00	.00	.00	11,000.00	.0%
01410 184 SPECIAL DETAIL	17,500	17,500	3,742.22	542.06	.00	13,757.78	21.4%
01410 187 UNUSED SICK LEAVE BONUS	8,500	8,500	7,440.00	-1,100.00	.00	1,060.00	87.5%
01410 188 FESTIVE HOLIDAY PAY	32,771	32,771	24,052.28	2,919.05	.00	8,718.72	73.4%
01410 200 SUPPLIES	4,000	4,000	2,134.01	451.52	.00	1,865.99	53.4%
01410 201 CENTRAL MTG. CTY. S.W.A.	3,000	3,000	3,000.00	.00	.00	.00	100.0%
01410 220 OPERATING SUPPLIES	15,000	15,000	11,368.11	2,342.68	.00	3,631.89	75.8%
01410 222 OPER. SUP: DETECTIVE DIV	750	750	131.15	91.16	.00	618.85	17.5%
01410 238 UNIFORMS	30,000	30,000	22,078.59	8,251.07	.00	7,921.41	73.6%
01410 239 UNIFORM CLEANING	3,000	3,000	1,202.85	148.35	.00	1,797.15	40.1%
01410 310 PHYSICAL FITNESS	5,000	5,000	2,497.76	618.20	.00	2,502.24	50.0%
01410 311 PROF. SERVICES - PENSION	75,000	75,000	78,096.18	18,786.13	.00	-3,096.18	104.1%*
01410 320 COMMUNICATIONS	8,000	8,000	6,795.74	1,128.80	.00	1,204.26	84.9%
01410 370 VEHICLE MAINTENANCE	20,000	20,000	16,981.36	2,485.42	.00	3,018.64	84.9%
01410 374 FUEL/ GASOLINE/ DIESEL	25,000	25,000	32,123.03	7,711.48	.00	-7,123.03	128.5%*
01410 420 DUES & SUBSCRIPTIONS	4,000	4,000	3,572.93	.00	.00	427.07	89.3%
01410 450 CONTRACTED SERVICES	48,000	48,000	36,436.79	112.25	.00	11,563.21	75.9%
01410 460 EDUCATN/MTGS/CONFS/TRAVL	10,000	10,000	6,859.91	522.46	.00	3,140.09	68.6%
01410 480 PUBLIC PROGRAMS	2,000	2,000	421.28	.00	.00	1,578.72	21.1%
TOTAL GEN GOVT-POLICE	3,485,389	3,485,389	3,434,240.04	415,045.29	.00	51,148.96	98.5%
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01411 VOLUNTEER FIRE RELIEF AID							
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01411 000 VOL.FIRE RELIEF AID CONT	121,368	121,368	109,891.47	.00	.00	11,476.53	90.5%
TOTAL VOLUNTEER FIRE RELIEF AID	121,368	121,368	109,891.47	.00	.00	11,476.53	90.5%
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01412 AMBULANCE							
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01412 520 AMBULANCE CONTRIBUTION	33,896	33,896	33,896.00	.00	.00	.00	100.0%

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ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL AMBULANCE		33,896	33,896	33,896.00	.00	.00	.00	100.0%
01413 GEN GOVT-CODE ENFORCEMENT								
01413	200 OFFICE SUPPLIES	200	200	78.72	.00	.00	121.28	39.4%
01413	311 PLUMBING INSPECTOR	9,000	9,000	18,038.00	2,263.00	.00	-9,038.00	200.4%*
01413	312 FIRE SAFETY INSPECTOR	14,000	14,000	12,828.75	6,228.75	.00	1,171.25	91.6%
TOTAL GEN GOVT-CODE ENFORCEMENT		23,200	23,200	30,945.47	8,491.75	.00	-7,745.47	133.4%
01414 GEN GOVT-PLANING & ZONING								
01414	140 SALARY BLDG & ZONING STA	86,857	86,857	86,888.84	10,022.01	.00	-31.84	100.0%*
01414	153 DISABILITY & LIFE INS.	2,302	2,302	2,322.16	383.62	.00	-20.16	100.9%*
01414	156 HEALTH INSURANCE	19,775	19,775	19,682.97	1,617.54	.00	92.03	99.5%
01414	161 OASDI	5,385	5,385	5,461.73	695.79	.00	-76.73	101.4%*
01414	163 MEDICARE	1,259	1,259	1,277.30	162.72	.00	-18.30	101.5%*
01414	200 OFFICE SUPPLIES	2,500	2,500	883.17	148.56	.00	1,616.83	35.3%
01414	310 PROF SERV- PLANNING & ZO	50,000	50,000	51,252.50	16,910.00	.00	-1,252.50	102.5%*
01414	311 PROF SERV- UCC INSPECTIN	225,000	225,000	199,581.50	40,421.00	.00	25,418.50	88.7%
01414	313 PROF SERV- ENGINEERING	125,000	125,000	51,997.38	6,898.79	.00	73,002.62	41.6%
01414	314 PROF SERV- LEGAL (ZHB)	40,000	40,000	60,197.65	16,523.55	.00	-20,197.65	150.5%*
01414	315 PROF SERV- LEGAL OTHER	20,000	20,000	16,672.02	270.00	.00	3,327.98	83.4%
01414	316 PROF SERV - GIS/PERMIT P	38,000	38,000	48,491.50	7,012.50	.00	-10,491.50	127.6%*
01414	340 ADVERTISNG/PRINTNG/BINDN	10,000	10,000	13,917.07	1,010.52	.00	-3,917.07	139.2%*
01414	420 DUES & SUBSCRIPTIONS	200	200	.00	.00	.00	200.00	.0%
01414	460 MEETINGS/CONFERENCES	3,000	3,000	.00	.00	.00	3,000.00	.0%
TOTAL GEN GOVT-PLANING & ZONING		629,278	629,278	558,625.79	102,076.60	.00	70,652.21	88.8%
01415 GEN GOVT-EMERGNKY MANGMNT								
01415	200 SUPPLIES	200	200	.00	.00	.00	200.00	.0%
01415	460 TRAINING	500	500	.00	.00	.00	500.00	.0%
TOTAL GEN GOVT-EMERGNKY MANGMNT		700	700	.00	.00	.00	700.00	.0%
01427 SANITATN-SOLID WASTE DISP								
01427	300 RECYCLING PROGRAM	7,500	7,500	7,002.92	13.08	.00	497.08	93.4%

FOR 2021 12

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL SANITATN-SOLID WASTE DISP	7,500	7,500	7,002.92	13.08	.00	497.08	93.4%
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01429 PUBLIC WORKS-WASTEWTR COLL							
01429 140 SEWER LATERAL WAGES	1,200	1,200	1,681.12	204.25	.00	-481.12	140.1%*
01429 161 OASDI	75	75	104.24	12.66	.00	-29.24	139.0%*
01429 163 MEDICARE	18	18	24.38	2.96	.00	-6.38	135.4%*
TOTAL PUBLIC WORKS-WASTEWTR COLL	1,293	1,293	1,809.74	219.87	.00	-516.74	140.0%
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01430 PUB WORKS-HIGHWAY RDS STS							
01430 140 PERS SERV-SLRY HWY CREW	408,428	408,428	367,561.12	29,508.97	.00	40,866.88	90.0%
01430 153 DISABILITY & LIFE INS.	12,107	12,107	12,138.41	1,941.67	.00	-31.41	100.3%*
01430 156 HEALTH INSURANCE	165,337	165,337	161,284.83	11,550.18	.00	4,052.17	97.5%
01430 161 OASDI	25,323	25,323	22,629.67	1,640.74	.00	2,693.33	89.4%
01430 163 MEDICARE	5,922	5,922	5,292.64	383.74	.00	629.36	89.4%
01430 220 HWY MAINT-GEN SERV/SUPPL	13,500	13,500	6,256.94	780.07	.00	7,243.06	46.3%
01430 238 CLOTHING & UNIFORMS	4,000	4,000	3,097.69	465.60	.00	902.31	77.4%
01430 260 SMALL TOOLS/MINOR EQUIPM	3,500	3,500	2,225.79	224.45	.00	1,274.21	63.6%
01430 261 SMALL TOOLS - REPAIRS	700	700	746.70	.00	.00	-46.70	106.7%*
01430 320 COMMUNICATION	2,000	2,000	1,930.90	1,164.57	.00	69.10	96.5%
01430 374 FUEL/ GASOLINE/ DIESEL	11,000	11,000	15,254.42	775.35	.00	-4,254.42	138.7%*
01430 450 CONTRACT SERV - MOWING	13,500	13,500	5,643.50	.00	.00	7,856.50	41.8%
01430 460 MEETINGS/CONFERENCES	2,000	2,000	495.00	.00	.00	1,505.00	24.8%
TOTAL PUB WORKS-HIGHWAY RDS STS	667,317	667,317	604,557.61	48,435.34	.00	62,759.39	90.6%
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01431 CLEANING STREETS & GUTTERS							
01431 450 CONTRACTED SERVICES	10,000	10,000	7,861.63	4,000.00	.00	2,138.37	78.6%
TOTAL CLEANING STREETS & GUTTERS	10,000	10,000	7,861.63	4,000.00	.00	2,138.37	78.6%
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01432 PUBLIC WORKS-SNOW/ICE REMV							
01432 140 SNOW/ICE REMOVAL-SALARY	30,000	30,000	39,089.89	.00	.00	-9,089.89	130.3%*

FOR 2021 12

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01432 161	OASDI	3,100	3,100	2,423.56	.00	.00	676.44	78.2%
01432 163	MEDICARE	725	725	566.82	.00	.00	158.18	78.2%
01432 220	SNOW/ICE REMOVAL-SUPPLIE	2,500	2,500	4,044.62	566.88	.00	-1,544.62	161.8%*
01432 262	WINTER MAINT EQUIPMENT	4,000	4,000	14,559.47	11,915.54	.00	-10,559.47	364.0%*
TOTAL PUBLIC WORKS-SNOW/ICE REMV		40,325	40,325	60,684.36	12,482.42	.00	-20,359.36	150.5%
01433 PUBLIC WORKS TRAFFIC								
01433 000	TRAFFIC SIGNALS	16,500	16,500	6,446.16	3,444.57	.00	10,053.84	39.1%
01433 010	STREET SIGNS	5,500	5,500	2,080.87	.00	.00	3,419.13	37.8%
01433 200	TRAFFIC PAINT	4,500	4,500	2,867.28	.00	.00	1,632.72	63.7%
01433 360	TRAFFIC SIGNAL UTILITIES	3,750	3,750	3,134.28	543.59	.00	615.72	83.6%
TOTAL PUBLIC WORKS TRAFFIC		30,250	30,250	14,528.59	3,988.16	.00	15,721.41	48.0%
01434 PUBLIC WORKS-STREET LGHTNG								
01434 360	STREET LIGHT UTILITIES	1,850	1,850	1,995.13	372.94	.00	-145.13	107.8%*
01434 370	ST.LIGHT REPAIRS, MAINTEN	500	500	2,091.52	.00	.00	-1,591.52	418.3%*
TOTAL PUBLIC WORKS-STREET LGHTNG		2,350	2,350	4,086.65	372.94	.00	-1,736.65	173.9%
01436 STORM SEWERS AND DRAINS								
01436 245	STORM SEWER & DRAIN SUPP	17,500	17,500	11,552.47	.00	.00	5,947.53	66.0%
TOTAL STORM SEWERS AND DRAINS		17,500	17,500	11,552.47	.00	.00	5,947.53	66.0%
01437 PUBLIC WORKS-REPR TOOL&MAC								
01437 151	WAGES- MECHANIC	35,630	35,630	42,228.78	8,258.69	.00	-6,598.78	118.5%*
01437 156	HEALTH INSURANCE	24,423	24,423	20,882.01	1,574.41	.00	3,540.99	85.5%
01437 161	OASDI	2,209	2,209	2,631.02	513.51	.00	-422.02	119.1%*
01437 163	MEDICARE	517	517	615.28	120.08	.00	-98.28	119.0%*
01437 200	MECHANIC/SHOP SUPPLIES	5,500	5,500	5,917.88	599.37	.00	-417.88	107.6%*

FOR 2021 12

ACCOUNTS FOR: 01	GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
01437 261	REPAIR TOOLS AND MACH	17,500	17,500	16,692.05	1,696.13	.00	807.95	95.4%
	TOTAL PUBLIC WORKS-REPR TOOL&MAC	85,779	85,779	88,967.02	12,762.19	.00	-3,188.02	103.7%
01438 PUBLIC WORKS-HIGHWAY MAINT								
01438 245	HIGHWAY MAINT SUPPLIES	15,500	15,500	16,861.81	2,453.15	.00	-1,361.81	108.8%*
	TOTAL PUBLIC WORKS-HIGHWAY MAINT	15,500	15,500	16,861.81	2,453.15	.00	-1,361.81	108.8%
01461 CONSERVATION NATURAL RESOURCES								
01461 001	CONSERVATION EXPENSE	20,000	20,000	4,527.95	704.70	.00	15,472.05	22.6%
	TOTAL CONSERVATION NATURAL RESOUR	20,000	20,000	4,527.95	704.70	.00	15,472.05	22.6%
01486 INSURANCE								
01486 351	LIABILITY-DVIT	82,775	82,775	82,776.60	.00	.00	-1.60	100.0%*
01486 354	WORKER'S COMPENSATION	96,168	96,168	98,783.49	2,362.00	.00	-2,615.49	102.7%*
	TOTAL INSURANCE	178,943	178,943	181,560.09	2,362.00	.00	-2,617.09	101.5%
01487 EMPLOYEE BENEFITS								
01487 157	HEALTH CONTINGENCY	13,000	13,000	10,484.65	-1,018.12	.00	2,515.35	80.7%
01487 158	Health Insurance Opt Out	16,016	16,016	14,047.68	6,691.34	.00	1,968.32	87.7%
01487 161	OASDI	1,568	1,568	663.40	.00	.00	904.60	42.3%
01487 162	UNEMPLOYMENT COMPENSATIO	300	300	.00	.00	.00	300.00	.0%
01487 163	MEDICARE	340	340	155.15	.00	.00	184.85	45.6%
01487 197	DEFINED CONTRIBUTION PEN	18,851	18,851	17,952.83	1,782.33	.00	898.17	95.2%
	TOTAL EMPLOYEE BENEFITS	50,075	50,075	43,303.71	7,455.55	.00	6,771.29	86.5%
01491 PRIOR YEAR EXPENDITURE								
01491 000	REFUND PRIOR YEAR REVENU	0	0	2,280.30	842.57	.00	-2,280.30	100.0%*

FOR 2021 12

ACCOUNTS FOR: 01 GENERAL FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL PRIOR YEAR EXPENDITURE	0	0	2,280.30	842.57	.00	-2,280.30	100.0%
<hr/> 01492 INTERFUND OPERATING TRANS <hr/>							
01492 030 TRANSFER TO FIRE PROTECT	165,000	165,000	165,000.00	.00	.00	.00	100.0%
01492 160 TRANSFER TO OPEN SPACE F	250,000	250,000	250,000.00	.00	.00	.00	100.0%
01492 300 TRANS TO CAPITAL RESERVE	500,000	500,000	500,000.00	.00	.00	.00	100.0%
01492 330 TRANSFER TO TRAFFIC IMPA	250,000	250,000	250,000.00	.00	.00	.00	100.0%
01492 600 TRANS TO POLICE PENSION	420,930	420,930	420,930.00	.00	.00	.00	100.0%
01492 610 TRANSFER TO OPEB FUND	25,000	25,000	25,000.00	.00	.00	.00	100.0%
01492 650 TRANS TO NON-UNIF PENSIO	177,229	177,229	177,229.00	.00	.00	.00	100.0%
TOTAL INTERFUND OPERATING TRANS	1,788,159	1,788,159	1,788,159.00	.00	.00	.00	100.0%
TOTAL GENERAL FUND	-171,114	-171,114	-1,524,619.30	-264,932.87	.00	1,353,505.30	891.0%
TOTAL REVENUES	-8,779,074	-8,779,074	-9,930,986.19	-1,067,937.85	.00	1,151,912.19	
TOTAL EXPENSES	8,607,960	8,607,960	8,406,366.89	803,004.98	.00	201,593.11	

FOR 2021 12

ACCOUNTS FOR: 02	STREET LIGHT FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02301 REAL ESTATE TAXES								
02301 100	CURRENT REAL ESTATE TAXE	-16,817	-16,817	-16,196.12	.00	.00	-620.88	96.3%*
	TOTAL REAL ESTATE TAXES	-16,817	-16,817	-16,196.12	.00	.00	-620.88	96.3%
02341 INTEREST EARNINGS								
02341 000	INTEREST EARNINGS	-100	-100	-16.36	-1.34	.00	-83.64	16.4%*
	TOTAL INTEREST EARNINGS	-100	-100	-16.36	-1.34	.00	-83.64	16.4%
02401 GEN GOVT-EXECUTIVE								
02401 140	ADMINISTRATIVE FEES	50	50	.00	.00	.00	50.00	.0%
	TOTAL GEN GOVT-EXECUTIVE	50	50	.00	.00	.00	50.00	.0%
02434 PUBLIC WORKS-STREET LGHTNG								
02434 371	R/M PEN AMBLER DISTRICT	1,715	1,715	1,857.40	320.80	.00	-142.40	108.3%*
02434 372	R/M PENLLYN DISTRICT	1,815	1,815	1,856.59	311.52	.00	-41.59	102.3%*
02434 373	R/M TREWELLYN ESTATE DIS	690	690	556.44	83.66	.00	133.56	80.6%
02434 374	R/M WOODED POND DISTRICT	112	112	99.89	16.10	.00	12.11	89.2%
02434 375	R/M FOXFIELD RESERVE DIS	405	405	417.50	71.54	.00	-12.50	103.1%*
02434 376	R/M POLO CLUB DISTRICT	500	500	889.54	63.78	.00	-389.54	177.9%*
02434 377	R/M BETHLEHEM DISTRICT	3,350	3,350	1,959.49	404.90	.00	1,390.51	58.5%
02434 378	R/M CEDAR HILL EST DISTR	550	550	500.26	80.03	.00	49.74	91.0%
02434 379	R/M GWYNEDD RESERVE DIST	112	112	99.91	15.93	.00	12.09	89.2%
02434 380	R/M GWYNN CREST DISTRICT	330	330	898.61	57.14	.00	-568.61	272.3%*
02434 381	R/M WALNUT FARMS DISTRIC	370	370	349.88	56.95	.00	20.12	94.6%
02434 382	R/M GWYNN OAKS DISTRICT	112	112	99.96	15.94	.00	12.04	89.3%
02434 383	R/M WISTER WOOD DISTRICT	70	70	67.08	11.31	.00	2.92	95.8%
02434 720	CAPITAL IMPROVEMENTS	0	0	35,565.84	-56.10	.00	-35,565.84	100.0%*
	TOTAL PUBLIC WORKS-STREET LGHTNG	10,131	10,131	45,218.39	1,453.50	.00	-35,087.39	446.3%

FOR 2021 12

ACCOUNTS FOR: 02 STREET LIGHT FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL STREET LIGHT FUND	-6,736	-6,736	29,005.91	1,452.16	.00	-35,741.91	-430.6%
TOTAL REVENUES	-16,917	-16,917	-16,212.48	-1.34	.00	-704.52	
TOTAL EXPENSES	10,181	10,181	45,218.39	1,453.50	.00	-35,037.39	

FOR 2021 12

ACCOUNTS FOR: 03	FIRE PROTECTION FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
03301 REAL ESTATE TAXES								
03301	100	CURRENT REAL ESTATE TAXE	-197,181	-197,181	-191,200.32	.00	.00	-5,980.68 97.0%*
03301	200	REAL ESTATE TAXES PRIOR	-1,000	-1,000	.00	.00	.00	-1,000.00 .0%*
03301	600	INTERIM REAL ESTATE TAXE	-500	-500	-742.73	.00	.00	242.73 148.5%
		TOTAL REAL ESTATE TAXES	-198,681	-198,681	-191,943.05	.00	.00	-6,737.95 96.6%
03341 INTEREST EARNINGS								
03341	000	INTEREST EARNINGS	-500	-500	-32.88	-4.64	.00	-467.12 6.6%*
		TOTAL INTEREST EARNINGS	-500	-500	-32.88	-4.64	.00	-467.12 6.6%
03392 INTERFUND OPERATING TRANSFER								
03392	010	TRANSFER FROM GENERAL FU	-165,000	-165,000	-165,000.00	.00	.00	.00 100.0%
		TOTAL INTERFUND OPERATING TRANSFE	-165,000	-165,000	-165,000.00	.00	.00	.00 100.0%
03480 INTERGOVERNMENTAL EXPENSE								
03480	900	N PENN VOL FIRE CO	59,754	59,754	57,591.39	6,217.28	.00	2,162.61 96.4%
03480	910	WISSAHICKON VOL FIRE CO	139,427	139,427	134,379.90	14,506.98	.00	5,047.10 96.4%
		TOTAL INTERGOVERNMENTAL EXPENSE	199,181	199,181	191,971.29	20,724.26	.00	7,209.71 96.4%
03489 OTHER EXPENDITURES								
03489	351	LIABILITY INS - WISSAHIC	3,500	3,500	2,634.72	.00	.00	865.28 75.3%
03489	354	WORKERS COMP - WISSAHICK	16,000	16,000	13,572.80	.00	.00	2,427.20 84.8%
03489	355	WRKS COMP INS N.PENN	12,000	12,000	11,644.00	.00	.00	356.00 97.0%
03489	900	CONTRIBUTION TO N. PENN	37,500	37,500	37,856.00	37,856.00	.00	-356.00 100.9%*
03489	910	CONTRIBUTION TO WISSAHIC	96,000	96,000	99,292.48	.00	.00	-3,292.48 103.4%*

FOR 2021 12

ACCOUNTS FOR: 03 FIRE PROTECTION FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL OTHER EXPENDITURES	165,000	165,000	165,000.00	37,856.00	.00	.00	100.0%
TOTAL FIRE PROTECTION FUND	0	0	-4.64	58,575.62	.00	4.64	100.0%
TOTAL REVENUES	-364,181	-364,181	-356,975.93	-4.64	.00	-7,205.07	
TOTAL EXPENSES	364,181	364,181	356,971.29	58,580.26	.00	7,209.71	

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ACCOUNTS FOR: 04	FIRE HYDRANT FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
04301 REAL ESTATE TAXES								
04301 100	CURRENT REAL ESTATE TAXE	-40,101	-40,101	-39,168.98	.00	.00	-932.02	97.7%*
04301 200	REAL ESTATE TAXES PRIOR	-100	-100	.00	.00	.00	-100.00	.0%*
04301 600	INTERIM REAL ESTATE TAXE	-100	-100	-152.66	.00	.00	52.66	152.7%
TOTAL REAL ESTATE TAXES		-40,301	-40,301	-39,321.64	.00	.00	-979.36	97.6%
04341 INTEREST EARNINGS								
04341 000	INTEREST EARNINGS	-150	-150	-23.64	-1.86	.00	-126.36	15.8%*
TOTAL INTEREST EARNINGS		-150	-150	-23.64	-1.86	.00	-126.36	15.8%
04401 GEN GOVT-EXECUTIVE								
04401 140	ADMINISTRATIVE FEES	150	150	.00	.00	.00	150.00	.0%
TOTAL GEN GOVT-EXECUTIVE		150	150	.00	.00	.00	150.00	.0%
04411 GEN GOVT-FIRE								
04411 360	RENTAL HYDRANT SERVICE	42,000	42,000	41,449.72	8,875.00	.00	550.28	98.7%
TOTAL GEN GOVT-FIRE		42,000	42,000	41,449.72	8,875.00	.00	550.28	98.7%
TOTAL FIRE HYDRANT FUND		1,699	1,699	2,104.44	8,873.14	.00	-405.44	123.9%
TOTAL REVENUES		-40,451	-40,451	-39,345.28	-1.86	.00	-1,105.72	
TOTAL EXPENSES		42,150	42,150	41,449.72	8,875.00	.00	700.28	

FOR 2021 12

ACCOUNTS FOR: 05 RECREATION FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>05301 REAL ESTATE TAXES</u>							
05301 100 CURRENT REAL ESTATE TAXE	-384,908	-384,908	-373,234.81	.00	.00	-11,673.19	97.0%*
05301 600 INTERIM REAL ESTATE TAXE	-500	-500	-1,324.30	.00	.00	824.30	264.9%
TOTAL REAL ESTATE TAXES	-385,408	-385,408	-374,559.11	.00	.00	-10,848.89	97.2%
<u>05341 INTEREST EARNINGS</u>							
05341 000 INTEREST EARNING	-500	-500	-150.04	-11.82	.00	-349.96	30.0%*
TOTAL INTEREST EARNINGS	-500	-500	-150.04	-11.82	.00	-349.96	30.0%
<u>05361 DEPT EARNINGS-GEN GOVT</u>							
05361 360 RECREATION IMPACT FEE	-8,500	-8,500	-5,500.00	.00	.00	-3,000.00	64.7%*
TOTAL DEPT EARNINGS-GEN GOVT	-8,500	-8,500	-5,500.00	.00	.00	-3,000.00	64.7%
<u>05367 CULTURE-RECREATION</u>							
05367 300 PARK RESERVATIONS	-5,000	-5,000	-9,758.00	-520.00	.00	4,758.00	195.2%
05367 400 PROGRAM FEES	-2,000	-2,000	-55.00	.00	.00	-1,945.00	2.8%*
05367 410 PIKE FEST	-11,000	-11,000	.00	.00	.00	-11,000.00	.0%*
05367 500 CONTRIBUTIONS	-13,000	-13,000	.00	.00	.00	-13,000.00	.0%*
05367 800 SUMMER CAMP FEES	-20,000	-20,000	.00	.00	.00	-20,000.00	.0%*
05367 900 TICKET SALE COMMISSION	-200	-200	.00	.00	.00	-200.00	.0%*
TOTAL CULTURE-RECREATION	-51,200	-51,200	-9,813.00	-520.00	.00	-41,387.00	19.2%
<u>05387 CONTRIBUTION</u>							
05387 100 FRIENDS OF PARKS & TRAIL	-100	-100	-135.00	.00	.00	35.00	135.0%
TOTAL CONTRIBUTION	-100	-100	-135.00	.00	.00	35.00	135.0%

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ACCOUNTS FOR: 05	RECREATION FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05437 REPAIR TOOLS & MACHINERY								
05437	370 REPAIR TOOLS & MACHINERY	5,000	5,000	4,631.03	1,166.20	.00	368.97	92.6%
05437	374 FUEL/ GASOLINE/ DIESEL	5,000	5,000	3,028.51	649.17	.00	1,971.49	60.6%
	TOTAL REPAIR TOOLS & MACHINERY	10,000	10,000	7,659.54	1,815.37	.00	2,340.46	76.6%
05451 CULTURE-RECREATION ADMIN								
05451	120 RECREATION ADMIN.-SALARY	75,647	75,647	70,598.30	8,658.15	.00	5,048.70	93.3%
05451	153 DISABILITY & LIFE INS.	2,037	2,037	1,984.11	321.32	.00	52.89	97.4%
05451	156 HEALTH INSURANCE	33,457	33,457	33,300.28	2,736.61	.00	156.72	99.5%
05451	161 OASDI	4,690	4,690	4,375.84	533.92	.00	314.16	93.3%
05451	163 MEDICARE	1,097	1,097	984.41	124.87	.00	112.59	89.7%
05451	200 OFFICE SUPPLIES	450	450	302.45	.00	.00	147.55	67.2%
05451	220 OPERATING SUPPLIES	100	100	.00	.00	.00	100.00	.0%
05451	320 COMMUNICATION	3,200	3,200	2,837.73	443.71	.00	362.27	88.7%
05451	330 TRAVEL	100	100	.00	.00	.00	100.00	.0%
05451	340 ADVERTISING & PRINTING	700	700	759.97	35.00	.00	-59.97	108.6%*
05451	420 DUES, SUB & MEMBERSHIPS	300	300	360.00	.00	.00	-60.00	120.0%*
05451	450 BANK FEES	50	50	.00	.00	.00	50.00	.0%
05451	460 MEETINGS/CONFERENCES	1,500	1,500	414.00	79.00	.00	1,086.00	27.6%
05451	740 EQUIPMENT & FACILITIES	100	100	.00	.00	.00	100.00	.0%
	TOTAL CULTURE-RECREATION ADMIN	123,428	123,428	115,917.09	12,932.58	.00	7,510.91	93.9%
05452 SUMMER CAMP								
05452	141 WAGES-SUMMER PROGRAM	12,000	12,000	.00	.00	.00	12,000.00	.0%
05452	161 OASDI	744	744	.00	.00	.00	744.00	.0%
05452	163 MEDICARE	168	168	.00	.00	.00	168.00	.0%
05452	213 FIELD TRIPS	750	750	.00	.00	.00	750.00	.0%
05452	221 SUPPLIES-SUMMER CAMP	500	500	.00	.00	.00	500.00	.0%
05452	380 RENTAL - BUSES	500	500	.00	.00	.00	500.00	.0%
	TOTAL SUMMER CAMP	14,662	14,662	.00	.00	.00	14,662.00	.0%
05453 RECREATION EVENTS								
05453	141 PIKE FEST CONTRACTED SRV	9,500	9,500	2,948.60	.00	.00	6,551.40	31.0%

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Lower Gwynedd Township
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 12

ACCOUNTS FOR: 05 RECREATION FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05453 247 PIKE FEST OPERATING SPPL	4,000	4,000	389.73	.00	.00	3,610.27	9.7%
05453 300 EVENTS/ACTIVITIES	6,000	6,000	5,989.27	.00	.00	10.73	99.8%
TOTAL RECREATION EVENTS	19,500	19,500	9,327.60	.00	.00	10,172.40	47.8%
05454 PARKS							
05454 140 WAGES - PARK ATTENDANTS	17,434	17,434	.00	.00	.00	17,434.00	.0%
05454 141 WAGES-MAINTENANCE	161,914	161,914	176,344.06	22,446.74	.00	-14,430.06	108.9%*
05454 153 DISABILITY & LIFE INS.	4,700	4,700	4,312.60	712.44	.00	387.40	91.8%
05454 156 HEALTH INSURANCE	31,345	31,345	31,524.45	2,504.98	.00	-179.45	100.6%*
05454 161 OASDI	11,120	11,120	12,199.86	1,927.56	.00	-1,079.86	109.7%*
05454 163 MEDICARE	2,601	2,601	2,853.32	450.85	.00	-252.32	109.7%*
05454 220 OPERATING SUPPLIES BLDGS	3,500	3,500	3,203.97	6.98	.00	296.03	91.5%
05454 221 ATHLETIC FIELD MAINTENAN	11,500	11,500	11,671.28	.00	.00	-171.28	101.5%*
05454 238 CLOTHING & UNIFORMS	1,500	1,500	1,632.34	493.62	.00	-132.34	108.8%*
05454 250 PLAYGROUNDS - MULCH & RE	7,500	7,500	7,934.57	1,934.57	.00	-434.57	105.8%*
05454 300 TRAVEL	100	100	.00	.00	.00	100.00	.0%
05454 320 COMMUNICATION	2,500	2,500	1,050.50	596.87	.00	1,449.50	42.0%
05454 361 UTILITIES	12,000	12,000	11,702.10	2,871.65	.00	297.90	97.5%
05454 372 MATERIALS & SUPPLIES PAR	4,000	4,000	1,404.05	175.31	.00	2,595.95	35.1%
05454 373 PARK BUILDING MAINTENANC	5,000	5,000	4,074.58	234.22	.00	925.42	81.5%
05454 380 RENTALS - EQUIPMENT	4,000	4,000	1,736.26	293.11	.00	2,263.74	43.4%
05454 420 DUES & MEMBERSHIPS	500	500	300.00	.00	.00	200.00	60.0%
05454 450 CONTRACTED SERVICES	60,000	60,000	53,675.00	7,025.00	.00	6,325.00	89.5%
05454 460 CONFERENCE, TRAINING	1,300	1,300	.00	.00	.00	1,300.00	.0%
05454 720 REPAIRS & IMPROVEMENT	33,000	33,000	26,734.99	1,685.00	.00	6,265.01	81.0%
TOTAL PARKS	375,514	375,514	352,353.93	43,358.90	.00	23,160.07	93.8%
05456 YOUTH PROGRAMS							
05456 210 SUPPLIES - YOUTH PROGRAM	100	100	.00	.00	.00	100.00	.0%
05456 450 CONTRACTED SERVICES	1,000	1,000	.00	.00	.00	1,000.00	.0%
TOTAL YOUTH PROGRAMS	1,100	1,100	.00	.00	.00	1,100.00	.0%
05459 ADULT PROGRAMS							
05459 210 SUPPLIES - EVENT TICKETS	1,000	1,000	.00	.00	.00	1,000.00	.0%

FOR 2021 12

ACCOUNTS FOR: 05	RECREATION FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05459	450 CONTRACTED SERVICES	1,000	1,000	.00	.00	.00	1,000.00	.0%
	TOTAL ADULT PROGRAMS	2,000	2,000	.00	.00	.00	2,000.00	.0%
05486 INSURANCE								
05486	351 LIABILITY INS. CONTRIB.	6,551	6,551	6,550.64	.00	.00	.36	100.0%
05486	354 WORKER'S COMPENSATION	5,495	5,495	5,495.28	.00	.00	-.28	100.0%*
	TOTAL INSURANCE	12,046	12,046	12,045.92	.00	.00	.08	100.0%
05487 EMPLOYEE BENEFIT								
05487	157 HEALTH CONTINGENCY	4,000	4,000	1,160.30	-252.20	.00	2,839.70	29.0%
05487	158 Health Insurance Opt Out	18,221	18,221	17,881.34	8,940.67	.00	339.66	98.1%
05487	161 OASDI	1,708	1,708	83.70	.00	.00	1,624.30	4.9%
05487	163 MEDICARE	268	268	19.58	.00	.00	248.42	7.3%
05487	197 DEFINED CONTRIBUTION PEN	12,908	12,908	14,627.87	1,690.86	.00	-1,719.87	113.3%*
	TOTAL EMPLOYEE BENEFIT	37,105	37,105	33,772.79	10,379.33	.00	3,332.21	91.0%
	TOTAL RECREATION FUND	149,647	149,647	140,919.72	67,954.36	.00	8,727.28	94.2%
	TOTAL REVENUES	-445,708	-445,708	-390,157.15	-531.82	.00	-55,550.85	
	TOTAL EXPENSES	595,355	595,355	531,076.87	68,486.18	.00	64,278.13	

FOR 2021 12

ACCOUNTS FOR: 08 SEWER FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>08341 INTEREST EARNINGS</u>							
08341 000 INTEREST EARNINGS	-3,700	-3,700	-865.50	-89.78	.00	-2,834.50	23.4%*
TOTAL INTEREST EARNINGS	-3,700	-3,700	-865.50	-89.78	.00	-2,834.50	23.4%
<u>08361 DEPT EARNINGS-GEN GOVT</u>							
08361 370 ADMIN FEE FOR ENGINEERIN	-600	-600	-21.45	-21.45	.00	-578.55	3.6%*
08361 450 GIS PARCEL INTEGRATION F	-300	-300	-300.00	.00	.00	.00	100.0%
TOTAL DEPT EARNINGS-GEN GOVT	-900	-900	-321.45	-21.45	.00	-578.55	35.7%
<u>08364 DEPT EARNGS-SANITATION</u>							
08364 110 SEWER CONNECTION PERMITS	-3,000	-3,000	-7,750.00	.00	.00	4,750.00	258.3%
08364 111 TAP IN FEE	-222,240	-222,240	-27,780.00	-5,556.00	.00	-194,460.00	12.5%*
08364 120 SEWER USE CHARGE	-2,800,000	-2,800,000	-2,695,788.58	-11,666.33	.00	-104,211.42	96.3%*
08364 130 BY-PASS METER CHARGES	-3,900	-3,900	.00	.00	.00	-3,900.00	.0%*
TOTAL DEPT EARNGS-SANITATION	-3,029,140	-3,029,140	-2,731,318.58	-17,222.33	.00	-297,821.42	90.2%
<u>08383 ASSESSMENT CHARGES</u>							
08383 100 SEWER ASSESSMENTS	-1,000	-1,000	-1,140.04	.00	.00	140.04	114.0%
TOTAL ASSESSMENT CHARGES	-1,000	-1,000	-1,140.04	.00	.00	140.04	114.0%
<u>08402 GEN GOVT-FINANCIAL ADMIN</u>							
08402 310 FINANCIAL SERVICES	26,500	26,500	19,891.46	633.45	.00	6,608.54	75.1%
TOTAL GEN GOVT-FINANCIAL ADMIN	26,500	26,500	19,891.46	633.45	.00	6,608.54	75.1%
<u>08404 GEN GOVT-LAW</u>							
08404 310 LEGAL SERVICE	30,000	30,000	14,759.19	1,252.16	.00	15,240.81	49.2%

FOR 2021 12

ACCOUNTS FOR: 08 SEWER FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL GEN GOVT-LAW	30,000	30,000	14,759.19	1,252.16	.00	15,240.81	49.2%
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08408 GEN GOVT-ENGINEER							
08408 310 ENGINEERING SERVICES	30,000	30,000	12,821.83	3,358.60	.00	17,178.17	42.7%
TOTAL GEN GOVT-ENGINEER	30,000	30,000	12,821.83	3,358.60	.00	17,178.17	42.7%
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08409 GEN GOVT-BUILDNGS & PLANT							
08409 383 RENTAL OF BUILDING	121,068	121,068	121,068.00	60,534.00	.00	.00	100.0%
TOTAL GEN GOVT-BUILDNGS & PLANT	121,068	121,068	121,068.00	60,534.00	.00	.00	100.0%
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08429 GENERAL EXP -WASTEWTR COLL							
08429 130 SALARY ADMIN	131,535	131,535	139,099.13	42,924.89	.00	-7,564.13	105.8%*
08429 140 SALARIES & WAGES	193,496	193,496	148,552.02	16,289.13	.00	44,943.98	76.8%
08429 151 WAGES- VEHICLE MECHANIC	24,050	24,050	14,582.60	-229.65	.00	9,467.40	60.6%
08429 161 OASDI	21,643	21,643	18,393.36	3,305.02	.00	3,249.64	85.0%
08429 163 MEDICARE	5,062	5,062	4,367.92	839.62	.00	694.08	86.3%
08429 200 OFFICE SUPPLIES	1,000	1,000	20.10	.00	.00	979.90	2.0%
08429 220 OPERATING SUPPLIES	37,500	37,500	19,818.17	915.05	.00	17,681.83	52.8%
08429 238 UNIFORMS	2,250	2,250	1,192.64	155.19	.00	1,057.36	53.0%
08429 300 AMBLER WASTEWATER TREATM	943,932	943,932	943,931.92	235,982.98	.00	.08	100.0%
08429 320 COMMUNICATIONS	5,500	5,500	5,891.91	1,426.06	.00	-391.91	107.1%*
08429 350 INSURANCE	29,775	29,775	29,775.76	.00	.00	-.76	100.0%*
08429 360 PUBLIC UTILITY SERVICES	19,500	19,500	15,437.68	2,679.78	.00	4,062.32	79.2%
08429 371 REPAIR/MAINT PUMPING STA	25,000	25,000	15,957.25	1,152.00	.00	9,042.75	63.8%
08429 372 REP/MNT MANHOLES & LINES	25,000	25,000	3,669.37	.00	.00	21,330.63	14.7%
08429 373 REP/MNT VEHICLES, EQUIPM	17,000	17,000	16,216.76	1,037.27	.00	783.24	95.4%
08429 374 FUEL/ GASOLINE/ DIESEL	14,500	14,500	5,623.81	1,183.67	.00	8,876.19	38.8%
08429 450 CONTRACTED SERVICES	85,000	85,000	31,241.11	4,282.50	.00	53,758.89	36.8%
08429 730 TREATMENT PLANT CAPITAL	316,750	316,750	289,604.11	147,166.78	.00	27,145.89	91.4%
TOTAL GENERAL EXP -WASTEWTR COLL	1,898,493	1,898,493	1,703,375.62	459,110.29	.00	195,117.38	89.7%
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08486 INSURANCE							
08486 354 WORKER'S COMPENSATN CNTR	8,243	8,243	8,242.96	.00	.00	.04	100.0%

FOR 2021 12

ACCOUNTS FOR: 08 SEWER FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL INSURANCE	8,243	8,243	8,242.96	.00	.00	.04	100.0%
08487 EMPLOYEE BENEFITS							
08487 153 DISABILITY & LIFE INS.	8,259	8,259	8,225.48	1,269.80	.00	33.52	99.6%
08487 156 HEALTH INSURANCE	101,144	101,144	98,242.19	7,351.17	.00	2,901.81	97.1%
08487 157 HEALTH CONTINGENCY FUND	1,700	1,700	2.14	-579.88	.00	1,697.86	.1%
08487 158 Health Insurance Opt Out	1,395	1,395	.00	.00	.00	1,395.00	.0%
08487 161 OASDI	234	234	.00	.00	.00	234.00	.0%
08487 163 MEDICARE	55	55	.00	.00	.00	55.00	.0%
08487 197 DEFINED CONTRIBUTION PEN	6,457	6,457	6,001.02	634.26	.00	455.98	92.9%
TOTAL EMPLOYEE BENEFITS	119,244	119,244	112,470.83	8,675.35	.00	6,773.17	94.3%
08492 INTERFUND OPERATNG TRANS							
08492 010 TRANS TO GENERAL FUND	44,307	44,307	44,307.00	44,307.00	.00	.00	100.0%
08492 090 TRANSFER TO SEWER CAP RE	600,000	600,000	600,000.00	.00	.00	.00	100.0%
TOTAL INTERFUND OPERATNG TRANS	644,307	644,307	644,307.00	44,307.00	.00	.00	100.0%
TOTAL SEWER FUND	-156,885	-156,885	-96,708.68	560,537.29	.00	-60,176.32	61.6%
TOTAL REVENUES	-3,034,740	-3,034,740	-2,733,645.57	-17,333.56	.00	-301,094.43	
TOTAL EXPENSES	2,877,855	2,877,855	2,636,936.89	577,870.85	.00	240,918.11	

FOR 2021 12

ACCOUNTS FOR: 09	SEWER CAPITAL RESERVE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>09341 INTEREST EARNINGS</u>								
09341 000	INTEREST EARNINGS	-5,600	-5,600	-1,298.95	-107.19	.00	-4,301.05	23.2%*
	TOTAL INTEREST EARNINGS	-5,600	-5,600	-1,298.95	-107.19	.00	-4,301.05	23.2%
<u>09392 TRANSFER FROM</u>								
09392 080	TRANSFER FROM SEWER FUND	-600,000	-600,000	-600,000.00	.00	.00	.00	100.0%
	TOTAL TRANSFER FROM	-600,000	-600,000	-600,000.00	.00	.00	.00	100.0%
<u>09401 GEN GOVT - EXECUTIVE</u>								
09401 700	DOCUMENT MANAGEMENT	12,500	12,500	.00	.00	.00	12,500.00	.0%
	TOTAL GEN GOVT - EXECUTIVE	12,500	12,500	.00	.00	.00	12,500.00	.0%
<u>09409 BUILDING AND PLAN</u>								
09409 700	CAPITAL IMPROVEMENT BUIL	21,750	21,750	5,378.50	.00	.00	16,371.50	24.7%
	TOTAL BUILDING AND PLAN	21,750	21,750	5,378.50	.00	.00	16,371.50	24.7%
<u>09429 PUBLIC WORKS-WASTEWTR COLL</u>								
09429 740	CAPITAL PURCHASES	106,750	106,750	94,252.00	58,450.00	.00	12,498.00	88.3%
	TOTAL PUBLIC WORKS-WASTEWTR COLL	106,750	106,750	94,252.00	58,450.00	.00	12,498.00	88.3%
<u>09439 CONSTRUCTION & REBUILDING</u>								
09439 000	INFRASTRUCTURE REBUILDIN	221,250	221,250	70,985.16	49,930.00	.00	150,264.84	32.1%

FOR 2021 12

ACCOUNTS FOR: 09	SEWER CAPITAL RESERVE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL CONSTRUCTION & REBUILDING	221,250	221,250	70,985.16	49,930.00	.00	150,264.84	32.1%
	TOTAL SEWER CAPITAL RESERVE	-243,350	-243,350	-430,683.29	108,272.81	.00	187,333.29	177.0%
	TOTAL REVENUES	-605,600	-605,600	-601,298.95	-107.19	.00	-4,301.05	
	TOTAL EXPENSES	362,250	362,250	170,615.66	108,380.00	.00	191,634.34	

FOR 2021 12

ACCOUNTS FOR: 16	ACQUISITION OF OPEN SPACE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>16341 INTEREST EARNINGS</u>								
16341 000	INTEREST EARNING	-2,300	-2,300	-678.94	-55.93	.00	-1,621.06	29.5%*
	TOTAL INTEREST EARNINGS	-2,300	-2,300	-678.94	-55.93	.00	-1,621.06	29.5%
<u>16342 RENTS & ROYALTIES</u>								
16342 220	RENT - 409 OLD PENLLYN P	-18,900	-18,900	-20,525.00	-3,200.00	.00	1,625.00	108.6%
	TOTAL RENTS & ROYALTIES	-18,900	-18,900	-20,525.00	-3,200.00	.00	1,625.00	108.6%
<u>16392 INTERFUND OPERATING TRANS</u>								
16392 010	TRANSFER FROM GENERAL FU	-250,000	-250,000	-250,000.00	.00	.00	.00	100.0%
	TOTAL INTERFUND OPERATING TRANS	-250,000	-250,000	-250,000.00	.00	.00	.00	100.0%
<u>16408 GEN GOVT-ENGINEER</u>								
16408 310	ENGINEERING SERVICES	20,000	20,000	23,210.00	.00	.00	-3,210.00	116.1%*
	TOTAL GEN GOVT-ENGINEER	20,000	20,000	23,210.00	.00	.00	-3,210.00	116.1%
<u>16454 IMPROVEMENTS TO OPENSACE</u>								
16454 300	PROF SERVICES - PLANNING	40,000	40,000	18,700.00	18,000.00	.00	21,300.00	46.8%
16454 600	CAP. CONSTRUCT	0	0	155,548.50	.00	.00	-155,548.50	100.0%*
16454 710	CAP. PURCHASE - LAND	0	0	6,344.77	.00	.00	-6,344.77	100.0%*
	TOTAL IMPROVEMENTS TO OPENSACE	40,000	40,000	180,593.27	18,000.00	.00	-140,593.27	451.5%
	TOTAL ACQUISITION OF OPEN SPACE	-211,200	-211,200	-67,400.67	14,744.07	.00	-143,799.33	31.9%
	TOTAL REVENUES	-271,200	-271,200	-271,203.94	-3,255.93	.00	3.94	
	TOTAL EXPENSES	60,000	60,000	203,803.27	18,000.00	.00	-143,803.27	

FOR 2021 12

ACCOUNTS FOR: 20 SINKING FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>20301 REAL ESTATE TAXES</u>							
20301 600 INTERIM REAL ESTATE TAXE	0	0	-218.24	.00	.00	218.24	100.0%
TOTAL REAL ESTATE TAXES	0	0	-218.24	.00	.00	218.24	100.0%
<u>20492 INTERFUND OPERATING TRANS</u>							
20492 010 TRANSFER TO GENERAL FUND	0	0	148.46	148.46	.00	-148.46	100.0%*
TOTAL INTERFUND OPERATING TRANS	0	0	148.46	148.46	.00	-148.46	100.0%
TOTAL SINKING FUND	0	0	-69.78	148.46	.00	69.78	100.0%
TOTAL REVENUES	0	0	-218.24	.00	.00	218.24	
TOTAL EXPENSES	0	0	148.46	148.46	.00	-148.46	

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ACCOUNTS FOR: 30 CAPITAL RESERVE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>30341 INTEREST EARNINGS</u>							
30341 000 INTEREST EARNINGS	-8,500	-8,500	-7,898.46	-132.49	.00	-601.54	92.9%*
TOTAL INTEREST EARNINGS	-8,500	-8,500	-7,898.46	-132.49	.00	-601.54	92.9%
<u>30392 INTERFUND OPERATING TRANS</u>							
30392 010 INTERFUND OPERATING TRAN	-500,000	-500,000	-500,000.00	.00	.00	.00	100.0%
TOTAL INTERFUND OPERATING TRANS	-500,000	-500,000	-500,000.00	.00	.00	.00	100.0%
<u>30401 GEN GOVT-EXECUTIVE</u>							
30401 700 ADMIN. CAP. PURCHASES	12,500	12,500	.00	.00	.00	12,500.00	.0%
TOTAL GEN GOVT-EXECUTIVE	12,500	12,500	.00	.00	.00	12,500.00	.0%
<u>30407 DATA PROCESSING</u>							
30407 740 COMPUTER SYSTEM UPGRADES	2,000	2,000	16,165.49	16,165.49	.00	-14,165.49	808.3%*
TOTAL DATA PROCESSING	2,000	2,000	16,165.49	16,165.49	.00	-14,165.49	808.3%
<u>30409 GEN GOVT-BUILDNGS & PLANT</u>							
30409 721 IMPROVEMENT TO TWP. PROP	126,895	126,895	113,086.97	19,324.44	.00	13,808.03	89.1%
30409 742 OTHER	250,000	250,000	250,000.00	.00	.00	.00	100.0%
TOTAL GEN GOVT-BUILDNGS & PLANT	376,895	376,895	363,086.97	19,324.44	.00	13,808.03	96.3%
<u>30410 GEN GOVT-POLICE</u>							
30410 700 POLICE CAP. IMPROVEMENT	120,867	120,867	127,147.05	105,913.53	.00	-6,280.05	105.2%*

FOR 2021 12

ACCOUNTS FOR: 30	CAPITAL RESERVE FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL GEN GOVT-POLICE	120,867	120,867	127,147.05	105,913.53	.00	-6,280.05	105.2%
30411 GEN GOVT-FIRE								
30411	730 NP PENN FIRE CO RENO MAT	0	0	100,000.00	.00	.00	-100,000.00	100.0%*
	TOTAL GEN GOVT-FIRE	0	0	100,000.00	.00	.00	-100,000.00	100.0%
30430 PUB WORKS-HIGHWAY RDS STS								
30430	700 CAPITAL PURCHASE, HIGHWA	80,250	80,250	79,426.30	58,450.00	.00	823.70	99.0%
	TOTAL PUB WORKS-HIGHWAY RDS STS	80,250	80,250	79,426.30	58,450.00	.00	823.70	99.0%
30439 CONSTRUCTION & REBUILDING								
30439	000 INFRASTRUCTURE REBUILDIN	14,140	14,140	20,052.03	.00	.00	-5,912.03	141.8%*
30439	300 PROFESSIONAL SERVICES	70,000	70,000	44,066.99	125.00	.00	25,933.01	63.0%
30439	721 OLD BETHLEHEM PIKE CULVE	786,000	786,000	31,675.55	1,145.00	.00	754,324.45	4.0%
30439	722 PEDESTRIAN BRIDGES	285,980	285,980	25,278.73	.00	.00	260,701.27	8.8%
	TOTAL CONSTRUCTION & REBUILDING	1,156,120	1,156,120	121,073.30	1,270.00	.00	1,035,046.70	10.5%
30454 PARKS								
30454	600 PARK IMPROVEMENTS	365,000	365,000	204,465.24	167,137.18	.00	160,534.76	56.0%
	TOTAL PARKS	365,000	365,000	204,465.24	167,137.18	.00	160,534.76	56.0%
	TOTAL CAPITAL RESERVE FUND	1,605,132	1,605,132	503,465.89	368,128.15	.00	1,101,666.11	31.4%
	TOTAL REVENUES	-508,500	-508,500	-507,898.46	-132.49	.00	-601.54	
	TOTAL EXPENSES	2,113,632	2,113,632	1,011,364.35	368,260.64	.00	1,102,267.65	

FOR 2021 12

ACCOUNTS FOR: 31	STORMWATER MANAGEMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>31341 INTEREST EARNINGS</u>								
31341 000	INTEREST EARNINGS	-1,500	-1,500	-166.51	-12.32	.00	-1,333.49	11.1%*
	TOTAL INTEREST EARNINGS	-1,500	-1,500	-166.51	-12.32	.00	-1,333.49	11.1%
<u>31354 STATE GRANTS</u>								
31354 100	DCED WRPP GRANT	135,082	135,082	.00	.00	.00	135,082.00	.0%
	TOTAL STATE GRANTS	135,082	135,082	.00	.00	.00	135,082.00	.0%
<u>31387 CONTRIBUTIONS</u>								
31387 100	TREE CONTRIBUTION	-11,400	-11,400	.00	.00	.00	-11,400.00	.0%*
31387 200	STORMWATER FEES	-7,076	-7,076	-7,166.50	.00	.00	90.50	101.3%
	TOTAL CONTRIBUTIONS	-18,476	-18,476	-7,166.50	.00	.00	-11,309.50	38.8%
<u>31446 STORMWATER MANAGEMENT</u>								
31446 001	COMPLIANCE REQUIREMENTS	60,000	60,000	13,962.66	1,085.46	.00	46,037.34	23.3%
31446 101	SWM PROJECTS	158,920	158,920	10,511.67	1,275.00	.00	148,408.33	6.6%
31446 102	SWM REPAIRS & UPGRADES	20,000	20,000	.00	.00	.00	20,000.00	.0%
31446 104	SWM OTHER	500	500	.00	.00	.00	500.00	.0%
31446 450	CONTRACTED SERVICES	16,500	16,500	16,935.00	2,810.00	.00	-435.00	102.6%*
	TOTAL STORMWATER MANAGEMENT	255,920	255,920	41,409.33	5,170.46	.00	214,510.67	16.2%
	TOTAL STORMWATER MANAGEMENT	371,026	371,026	34,076.32	5,158.14	.00	336,949.68	9.2%
	TOTAL REVENUES	-19,976	-19,976	-7,333.01	-12.32	.00	-12,642.99	
	TOTAL EXPENSES	391,002	391,002	41,409.33	5,170.46	.00	349,592.67	



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Lower Gwynedd Township
YEAR-TO-DATE BUDGET REPORT

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FOR 2021 12

ACCOUNTS FOR: 33	TRAFFIC IMPACT FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
33341 INTEREST EARNED								
33341 000	INTEREST EARNED	-1,500	-1,500	-546.18	-48.72	.00	-953.82	36.4%*
	TOTAL INTEREST EARNED	-1,500	-1,500	-546.18	-48.72	.00	-953.82	36.4%
33354 GRANTS								
33354 001	GREEN LIGHT GO/ARLE GRAN	-132,425	-132,425	.00	.00	.00	-132,425.00	.0%*
33354 002	MULTIMODAL GRANT PHASE 1	-1,027,470	-1,027,470	-635,483.62	.00	.00	-391,986.38	61.8%*
	TOTAL GRANTS	-1,159,895	-1,159,895	-635,483.62	.00	.00	-524,411.38	54.8%
33361 GENERAL GOVERNMENT								
33361 360	IMPACT FEE	-30,541	-30,541	-19,892.92	.00	.00	-10,648.08	65.1%*
	TOTAL GENERAL GOVERNMENT	-30,541	-30,541	-19,892.92	.00	.00	-10,648.08	65.1%
33392 INTERFUND OPERATING TRANSFERS								
33392 010	TRANSFER FROM GENERAL FU	-250,000	-250,000	-250,000.00	.00	.00	.00	100.0%
	TOTAL INTERFUND OPERATING TRANSFE	-250,000	-250,000	-250,000.00	.00	.00	.00	100.0%
33402 GEN GOVT-FINANCIAL ADMIN								
33402 400	TRAFFIC ACT 209 STUDY	59,500	59,500	.00	.00	.00	59,500.00	.0%
	TOTAL GEN GOVT-FINANCIAL ADMIN	59,500	59,500	.00	.00	.00	59,500.00	.0%
33433 PUBLIC WORKS - TRAFFIC								
33433 100	MULTIMODAL EXPENSE PHASE	1,113,104	1,113,104	759,866.26	.00	.00	353,237.74	68.3%



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Lower Gwynedd Township
YEAR-TO-DATE BUDGET REPORT

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glytdbud

FOR 2021 12

ACCOUNTS FOR: 33	TRAFFIC IMPACT FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
33433 200	MULTIMODAL PHASE 2 EXPEN	390,250	390,250	282,142.71	39,446.72	.00	108,107.29	72.3%
33433 310	Traffic Engineering Serv	0	0	10,357.50	.00	.00	-10,357.50	100.0%*
	TOTAL PUBLIC WORKS - TRAFFIC	1,503,354	1,503,354	1,052,366.47	39,446.72	.00	450,987.53	70.0%
33439 CONSTRUCTION & REBUILDING								
33439 000	INFRASTRUCTURE REBUILDIN	265,000	265,000	.00	.00	.00	265,000.00	.0%
	TOTAL CONSTRUCTION & REBUILDING	265,000	265,000	.00	.00	.00	265,000.00	.0%
	TOTAL TRAFFIC IMPACT FUND	385,918	385,918	146,443.75	39,398.00	.00	239,474.25	37.9%
	TOTAL REVENUES	-1,441,936	-1,441,936	-905,922.72	-48.72	.00	-536,013.28	
	TOTAL EXPENSES	1,827,854	1,827,854	1,052,366.47	39,446.72	.00	775,487.53	

FOR 2021 12

ACCOUNTS FOR: 35	HIGHWAY AID FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>35341 INTEREST EARNINGS</u>								
35341 000	INTEREST EARNINGS	-1,500	-1,500	-345.87	-26.35	.00	-1,154.13	23.1%*
	TOTAL INTEREST EARNINGS	-1,500	-1,500	-345.87	-26.35	.00	-1,154.13	23.1%
<u>35355 STATE SHARED REV & ENTLMT</u>								
35355 050	MOTOR VEHICLE FUEL TAXES	-340,313	-340,313	-348,150.90	.00	.00	7,837.90	102.3%
	TOTAL STATE SHARED REV & ENTLMT	-340,313	-340,313	-348,150.90	.00	.00	7,837.90	102.3%
<u>35363 DEPT EARNGS-HGHWYS & STS</u>								
35363 433	BRANDYWINE SIGNAL FEE	-3,810	-3,810	.00	.00	.00	-3,810.00	.0%*
	TOTAL DEPT EARNGS-HGHWYS & STS	-3,810	-3,810	.00	.00	.00	-3,810.00	.0%
<u>35432 SNOW & ICE REMOVAL</u>								
35432 200	SUPPLIES	15,660	15,660	41,973.41	5,708.42	.00	-26,313.41	268.0%*
	TOTAL SNOW & ICE REMOVAL	15,660	15,660	41,973.41	5,708.42	.00	-26,313.41	268.0%
<u>35433 PUBLIC WORKS-TRAFFIC</u>								
35433 000	TRAFFIC SIGNALS	0	0	.00	-965.63	.00	.00	.0%
	TOTAL PUBLIC WORKS-TRAFFIC	0	0	.00	-965.63	.00	.00	.0%
<u>35439 CONSTRUCTION & REBUILDING</u>								
35439 000	HIGHWAY CONST & REBUILDI	336,740	336,740	370,015.07	-380.00	.00	-33,275.07	109.9%*

FOR 2021 12

ACCOUNTS FOR: 35	HIGHWAY AID FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
	TOTAL CONSTRUCTION & REBUILDING	336,740	336,740	370,015.07	-380.00	.00	-33,275.07	109.9%
	TOTAL HIGHWAY AID FUND	6,777	6,777	63,491.71	4,336.44	.00	-56,714.71	936.9%
	TOTAL REVENUES	-345,623	-345,623	-348,496.77	-26.35	.00	2,873.77	
	TOTAL EXPENSES	352,400	352,400	411,988.48	4,362.79	.00	-59,588.48	

FOR 2021 12

ACCOUNTS FOR: 61 OPEB FUND	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61487 EMPLOYEE BENEFITS							
61487 100 OPEB PENSION BENEFIT	0	0	10,959.78	1,053.26	.00	-10,959.78	100.0%*
TOTAL EMPLOYEE BENEFITS	0	0	10,959.78	1,053.26	.00	-10,959.78	100.0%
TOTAL OPEB FUND	0	0	10,959.78	1,053.26	.00	-10,959.78	100.0%
TOTAL EXPENSES	0	0	10,959.78	1,053.26	.00	-10,959.78	

FOR 2021 12

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	1,730,914	1,730,914	-1,189,018.84	973,699.03	.00	2,919,932.84	-68.7%

** END OF REPORT - Generated by Finance Director **

**LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS
REGULAR MEETING
TUESDAY, DECEMBER 13, 2022**

SUPERVISORS:

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

STAFF:

Mimi Gleason, Interim Township Manager
Jamie Worman, Assistant Township Manager
Michelle Farzetta, Assistant Secretary
Neil Stein, Esq., Solicitor
James Hersh, Gilmore Associates Township Engineer
Chad Dixson, McMahan Traffic Engineer
Fred Zollers, Director Public Works

Call to Order and Pledge of Allegiance

The Chair called the hybrid meeting to order at 7:05 p.m. at the Lower Gwynedd Township Building and virtually on Zoom and led those in attendance in the pledge of allegiance.

ANNOUNCEMENTS AND PRESENTATIONS

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

PUBLIC COMMENTS

There was no public comment

BUILDING AND ZONING

Approval of a Decision and Order for the Wissahickon School District conditional use application for wetland encroachment to construct a turf field

A Conditional Use Hearing was held on November 22 for wetland encroachment to construct turf fields for Wissahickon School District. The Board had no questions or comments. Ms. Duckett made a motion, seconded by Ms. Hunsicker to approve the decision and order for wetland encroachment. Motion passed 5-0.

Resolution #2022-29 Preliminary/final approval of the Wissahickon School District land development plan to construct a turf field

The Wissahickon School District is proposing to remove the existing baseball and softball fields and replace them with synthetic turf fields. An additional multi-use field will be added, as well. Paved walking paths, areas for spectators and a detention basin are also included. Waivers have been requested for installing curb

and sidewalk, for installing streetlights and to modify the size of an outfall pipe. These plans were reviewed by both the Lower Gwynedd Planning Commission and the Montgomery County Planning Commission. Both the Lower Gwynedd Planning Commission and the Township Engineer support the requested waivers. Ms. Duckett made a motion, seconded by Mr. Twersky, to approve Resolution 2022-29 granting preliminary/final land development approval to construct the turf fields. Motion passed 5-0.

Presentation of preliminary/final 2-lot subdivision for 1501 Cedar Hill Road (#22-02SUBD)

Robert Jordan from Woodrow spoke on behalf of Robert and Cheryl Mastromatto. This proposed project will subdivide the property into two 3.37-acre parcels. The existing house and garage will remain as lot 1. The new home will be lot 2 with an access drive off of Cedar Hill Road. The ZHB granted variances permitting a reduced side yard on lot 1 and an access strip of a flag lot to exceed the maximum length of 300 feet with the condition that the cartway access drive be no less than 16 feet wide. Mr. Jordan reviewed Gilmore's letter. Various items were discussed including road improvements, the 26-foot cartway, the tree waiver, pedestrian trail on the opposite side, sidewalk improvements and street lighting. Mr. Jordan stated that they are seeking preliminary/final approval. Ms. Hunsicker made a motion, seconded by Mr. Twersky, to authorize Neil Stein to draft a resolution for this property. Motion passed 5-0.

Presentation of preliminary/final 7-lot subdivision 1500-1524 Cedar Hill Road (#22-05SUBD)

Robert Jordan from Woodrow presented this proposed project for Cedar Hill Development Group. It is for a 7-lot single family residential sub-division of three existing properties totaling 11.8 acres on Cedar Hill Road. These properties would be consolidated and divided into 7 new lots. Two of the existing homes will be removed and one will remain as lot #4. Six new homes will be constructed on the remaining lots. Stormwater management is proposed through individual rain gardens. Trails are proposed along the front of the properties in lieu of sidewalks and common open space will be in the rear of the properties. The house on lot #4 will require a variance from the ZHB for encroachment into the required side yard. They are seeking waivers for tree planting as they are 105 trees short. They would like a partial waiver to plant bigger caliper trees to help meet this shortage. Mr. Hersh said they would accept the equivalent, but it has to meet the 75% native tree requirement. Mr. Twersky stated shrubs are not a substitute. Mr. Stein asked who will be responsible to maintain the open space. Mr. Jordan stated that they are proposing that the homeowners be responsible. Mr. Twersky asked if there will an association. Mr. Jordan stated if the Board would like one, they could. Mr. Twersky stated he would be comfortable with an association. The requested waivers were then reviewed. There was also a discussion regarding installing a trail versus a sidewalk. Mr. Hersh stated that since a trail already exists in an adjacent development, it makes sense to install a trail and connect to the existing one. Regarding streetlights, they are installed based on discretion of the Board. Mr. Hersh stated that he does not feel lights are required, as there are no lights currently. Ms. Duckett thanked Mr. Jordan for his presentation and stated that further steps would be taken once the applicant has gone in front of the ZHB.

Approval of settlement terms with 545 N. Bethlehem Pike, LLC

Mr. Stein explained that there had been a zoning issue with the township which initiated a citation to be issued. A settlement has been reached, therefore eliminating the need for a hearing. From a legal standpoint, Mr. Stein finds the terms acceptable. The Board received the settlement agreement and had no questions. Ms. Duckett made a motion, seconded by Ms. Martin, to approve the terms of the agreement. Motion passed 5-0. Mr. Stein thanked Mr. Twersky for all his work helping to reach this settlement.

Authorization to advertise amendment to Lower Gwynedd Township Code, Title IV, Subdivision and Land Development Ordinance Regulations relating to tree preservation, maintenance and replacement for subdivisions and land developments

Ms. Duckett would like to table this item until the next meeting due to questions and concerns other board members have that they would like to discuss with our solicitor. Ms. Duckett made a motion, seconded by Ms. Martin. Motion passed 5-0.

Appointments to Comprehensive Plan Steering Committee

The township has started the process of revising the Comprehensive Plan with the Montgomery County Planning Commission. Part of this process is creating a Comp Plan Steering Committee. The following individuals were recommended for appointment...Danielle Duckett, Mike Twersky, Craig Melagrano, Rich Valiga, Neil Trueblood, Greg Harth, John Burns, Robert Rosenthal, Kathy Morris and Charlotte McKines. Ms. Duckett made a motion, seconded by Ms. Hunsicker, to appoint these individuals. Motion passed 5-0.

Appointments to Transportation Impact Fee Advisory Committee

In compliance with Act 209, an Impact Fee Advisory Committee is being created to begin the process of updating the township's traffic impact fee. The following people were recommended for appointment: Steve Paccione, Tim Woodrow, David Goldstein, Ken Amey, Rusty Beardsley, Maureen Nunn and Matt Siegel. Ms. Duckett made a motion, seconded by Ms. Hunsicker, to appoint these individuals. Motion passed 5-0.

GENERAL BUSINESS

Discussion of options for attempting to improve cell phone service

Ms. Duckett stated there are gaps in our cell service that the township has been made aware of via residents. Ms. Gleason reviewed the three options that have been explored. First is crowd-sourced mapping of gaps in service, which does not appear to be helpful, as it is not developing into a viable business service. Second is changing the zoning ordinance to permit telecommunications infrastructure in more locations. Third is using township properties for telecommunication infrastructure.

Ms. Worman elaborated on the third option, stating that there are thirty parcels owned by the township that are potential locations, but most have deed restrictions. There are only a small number with no restrictions and those parcels are not necessarily located in dead zones for cell service, nor are they located in the overlay district where the zoning ordinance permits cell towers. Ms. Worman stated that we can have towers outside of the overlay district, but we would need approval from the Zoning Hearing Board. Additionally, while not owned by the township, the Janssen and Beacon properties are alternative locations for cell infrastructure that may address the dead zones and are located in the overlay district. The board had an active conversation regarding the areas to consider. Mr. Twersky wants to make sure that residents have input regarding cell towers being installed; not everyone will want a cell tower in their neighborhood. Ms. Duckett agreed, however said that before asking residents for input about cell towers or other infrastructure, we need to first find out if Rise Up could find carriers that would even be interested in using any of these parcels. The final decision was to ask Rise Up to explore carrier interest in eight township properties, with the caveat that the township would seek resident input about any property where there is interest before proceeding further.

Adoption of 2023 Final Budget

The board received and reviewed the proposed 2023 budget over the course of several meetings in October and November. The preliminary budget was advertised with one change for the EAC tree give-away. No comments from the public were received. Ms. Duckett made a motion, seconded by Mr. Twersky to approve the 2023 budget. Motion passed 5-0. Mr. Twersky thanked the staff for all their work getting the budget put together.

Resolution 2022-30 Real Estate Tax Resolution (no change in millage)

A resolution of the Township of Lower Gwynedd levying a tax on all real property within Lower Gwynedd Township subject to taxation for the fiscal year 2023. There were no comments. Ms. Duckett made a motion to approve Resolution No. 2022-30, seconded by Ms. Hunsicker. Motion passed 5-0.

Springhouse Phase 2 Roadway Improvement Project:

Approval of McMahon proposal for construction management and inspection

Phase one of this project has been completed. Phase two will consist of widening Norristown Road to add a travel lane on Sumneytown Pike, adding a right turn lane to Bethlehem Pike and related traffic signal, driveway and sidewalk modifications. Phase two is estimated to cost \$3 million, which will be funded by two multi-modal grants totaling \$1,964,316 and transportation impact fees paid by developers.

Construction is expected to start in the spring of 2023. Ms. McNeely asked if it would be wise to wait until the comp plan is completed to see if any additional or different suggestions are made. Mr. Dixon stated that due to a large portion of this project being funded by grants we are not able to wait, as the grants will expire. This is Phase 2 and there will probably be a phase three. This is not the last time that this intersection will be looked at. The comp plan can address upcoming phases. Ms. Duckett made a motion, seconded by Ms. Hunsicker, to approve McMahon's proposal. Motion passed 5-0.

Authorization to advertise the bid for construction

The Board of Supervisors voted on authorization to advertise McMahon's bid for construction. Ms. Duckett made a motion, seconded by Ms. Hunsicker. Motion passed 5-0.

Resolution #2022-31 PA Small Water and Sewer grant application

Ms. Worman is completing the application for a PA Small Water and Sewer grant in the amount of \$300,180 from the Commonwealth Financing Authority to be used for Lower Gwynedd Township's Sewer Upgrade and Extension Project. This resolution allows Ms. Worman and Ms. Duckett to execute all documents and agreements related to this grant. Ms. Duckett made a motion, seconded by Ms. Martin. Motion passed 5-0.

Resolution #2022-32 - tax collection penalty waiver request required by PA Act 57 of 2022

This Resolution implements a requirement from a recent amendment by the Pennsylvania legislature to the Local Tax Collection Law. The Resolution allows taxpayers who fail to receive a tax notice during their first year of occupancy of a new home the opportunity to receive a waiver for any penalties and additional costs from the tax collector. Ms. Duckett made a motion, seconded by Ms. Martin, to approve Resolution #2022-32. Motion passed 5-0.

Resolution #2022-33 - Wissahickon Clean Watershed Partnership IGA extension

This resolution authorizes the extension of the intergovernmental agreement with other Montgomery County and Philadelphia County municipalities and wastewater treatment plant operators to complete a water quality improvement plan. Ms. Duckett made a motion, seconded by Mr. Twersky, to approve Resolution #2022-33. Motion passed 5-0.

Resolution - signatories for retirement accounts

The former Township Manager and Finance Director were the signers for the pension accounts with U.S. Bank. Approval of this resolution will allow Jamie Worman and Mary Trocino to be signers to these accounts. Ms. Duckett made a motion, seconded by Mr. Twersky, to approve this resolution. Motion passed 5-0.

Approval of minutes - November 22, 2022 (D. Duckett, K. Hunsicker, J. Martin only)

The Board of Supervisors received the November 22, 2022 meeting minutes There were no comments. Ms. Duckett made a motion, seconded by Ms. Hunsicker, to approve the meeting minutes. The motion passed 5-0.

COMMITTEE REPORTS

Human Relations Commission- The HRC held their first meeting and chose the chair and secretary. They are going to be reaching out to other HRC's in the area to see how they started and will be putting information together for the township website. They will be meeting monthly starting in the new year on the first Thursday of the month at 7:00 p.m.

STAFF UPDATES

Ms. Gleason stated that the chief wanted to let everyone know that Kayin Nix will graduate from the Montgomery County Community College Police Academy tomorrow night.

SUPERVISORS COMMENTS

Ms. McNeely questioned why the Supervisor meetings were going to be held on Monday's in January through March. Ms. Duckett responded that the Tuesday meetings conflicted with personal responsibilities for some supervisors those months.

Ms. Hunsicker wished everyone Happy Holidays.

Ms. Martin wished everyone Happy Holidays and thanked everyone who has helped her throughout the year, as this was her first year as supervisor.

Mr. Twersky had no comment.

Ms. Duckett wished everyone Happy Holidays.

Adjournment

Ms. Duckett made a motion to adjourn the meeting, seconded by Ms. Hunsicker. Meeting was adjourned at 8:40 pm.

Respectfully submitted,

Michelle Farzetta
Assistant Secretary

**LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS
ORGANIZATION MEETING
FRIDAY, JANUARY 6, 2023**

SUPERVISORS PRESENT:

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

STAFF:

Jamie Worman, Assistant Township Manager
Neil Stein, Esq., Solicitor
Michelle Farzetta, Administrative Assistant

Call to Order and Pledge of Allegiance

Ms. Duckett called the meeting to order at 6:00 p.m. in-person and virtually on Zoom and led those in attendance in the pledge of allegiance.

Nominations for the position of Chair of the Board of Supervisors

Solicitor Neil Stein accepted nominations for the position of Chair of the Board of Supervisors. Mr. Twersky made a motion, seconded by Ms. Martin, to appoint Ms. Duckett as Chair of the Board of Supervisors. The motion passed 5-0.

Nominations for the position of Vice-Chair of the Board of Supervisors

Ms. Duckett assumed the Chairmanship and asked for nominations for the position of Vice-Chair of the Board of Supervisors. Ms. Martin made a motion, seconded by Ms. Duckett, to name Mr. Twersky as Vice-Chair of the Board of Supervisors. The motion passed 5 - 0.

Township Appointments

Ms. Duckett asked for a single motion on the appointments below listed on page one of the agenda, numbers 1 through 15. Ms. Duckett made a motion, seconded by Ms. Hunsicker, to approve the following appointments. Motion passed 5-0.

Appointment of Township Manager/Secretary/Treasurer – Mimi Gleason

Appointment of Assistant Township Manager/ Assistant Treasurer/ Assistant Secretary –
Jamie Worman

Appointment of Solicitor – Kaplin Stewart

Appointment of Conflict Attorney – Tom Speers, Speers Law

Appointment of Labor Counsel – Eckert Seamans

Appointment of Zoning Hearing Board Solicitor – Joseph Kuhls, Kuhls Law, PLLC

Appointment of Township Engineer – Gilmore & Associates, Inc.

Appointment of Conflict Township Engineer - CKS Engineers

Appointment of Traffic Engineer – McMahon, A Bowman Company

Appointment of Third-Party Building Inspector – Keystone Municipal Services

Appointment of Zoning Officer – Steven Ware, Keystone Municipal Services

Appointment of Assistant Zoning Officer – Jamie Worman

Appointment of Open Records Officer (mom-police) – Michelle Farzetta

Appointment of Open Records Officer for Police – Mike Gargan

Appointment of Lower Gwynedd representative to Ambler Wastewater Treatment Plant
– Fred Zollers

Ms. Duckett then asked for one motion to approve items 16-21 on page two of the agenda. Ms. Duckett made a motion, seconded by Mr. Twersky, motion passed 5-0 for the following appointments:

Appointment of Chief Administration Officer for Pension Plans – Mimi Gleason

Appointment of Certified Public Account to audit the 2022 Financials – BBD, LLP

Appointment of Fire Marshal and Assistant Fire Marshal

Fire Marshal - Al Comly, Jr.

Asst. Fire Marshal - Matthew J. Traynor, North Penn Fire Co. -

Appointment of Emergency Management Coordinator – Frank Baxter

Appointment of Wissahickon Clean Water Partnership Representative – Jamie Worman

Appointment of Delegates to Montgomery County Tax Collection Committee – Mimi Gleason, Jamie Worman

For the Board’s delegate for the PSATS convention, Ms. Martin said that she would be the delegate and Ms. Duckett would be the alternate. Ms. Duckett made the motion, seconded by Ms. Hunsicker. Motion passed 5-0.

Nominations for Commissions and Boards

Ms. Duckett moved on to Nominations for Commissions and Boards. She asked that one motion be done for items 1-9 on the organization meeting agenda, as follows:

Planning Commission, 4-year term- Reappoint Danielle Porecca

Resolution #2023-01 Zoning Hearing Board, 3-year term – Hank Stoebenau as alternate member

Park & Recreation Board, 5-year term – reappoint Leola Hubbard, Rea Monaghan

Vacancy Board, 1-year term – reappoint Joyce Pickles

Environmental Advisory Council, 3-year term – reappoint Mark Schafer, Marianne Grey

Appointment of chair in compliance with ordinance- Mark Schafer and Lisa Brown- Co-Chairs

Veterans Committee, 1-year term – reappoint Dick Target, Stephen Yusem, Esq., William Wanger, Esq., Joel Mayor

Fall Fest, 1-year term – appoint Hilary Goodman, Natalie Melograno, Natalie Cormier, Diane Morgan, Kelly Swope, Jennifer Green, Chuck Green, Morgan High, Kathy Morris

Liaison to Community Ambulance Assn. of Ambler, 1-year term – George Weldon
Human Relations Commission

Appointment of Chair in compliance with ordinance- Christine Lamar

Ms. McNeely asked for confirmation that all those being re-appointed were contacted. Ms. Farzetta confirmed that all parties were contacted. Ms. Duckett made a motion, seconded by Ms. McNeely. Motion passed 5-0.

Historical Advisory Committee – reappoint Joe Langella to a full 3-year term, appointment to fill a vacancy- Fawn Ostriak

Ms. Duckett stated that the Historic Committee has one re-appointment and one vacancy to fill. Ms. Martin made a motion to reappoint Joe Langella to a full 3-year term and appoint

Fawn Ostriak to the vacant position. Ms. Ostriak was interviewed previously, however not chosen due to limited space. Ms. Martin reached out and Ms. Ostriak is interested in serving. Ms. Duckett seconded the motion to appoint Ms. Ostriak and to re-appoint Mr. Langella. Motion passed 5-0.

Business and Schedules for 2023

Resolution No. #2023-01- Zoning Hearing Board appointment

Ms. Duckett made a motion, seconded by Ms. Hunsicker to appoint Hank Stoebenau to the Zoning Hearing Board, as an alternate member. Motion passed 5-0.

Resolution No. #2023-02- Establishing approved depositaries

Ms. Duckett made a motion to approve Resolution #2023-02 establishing bank depositaries. Ms. Hunsicker seconded the motion. Motion passed 5-0.

Resolution No. #2023-03: Establishing 2023 Holiday for non-uniformed employees

Ms. Duckett made a motion, seconded by Ms. Hunsicker, to approve Resolution #2023-03 establishing holidays for non-uniformed employees. Motion passed 5-0.

Resolution No. #2023-04: Approving the execution and signing of payroll between regular meetings for the year 2023

Ms. Duckett made a motion, seconded by Ms. Hunsicker, to approve Resolution # 2023-04 approving the execution and signing of payroll between meetings for 2023. Motion passed 5-0.

Resolution No. #2023-05: Approving 2023 Fee Schedule

Ms. Duckett made a motion, seconded by Mr. Twersky, to approve Resolution #2023-05 approving the 2023 fee schedule. Motion passed 5-0.

Approval of the amount of the surety bond for the Township Manager/Treasurer: \$3,000,000 (no change in amount)

Ms. Duckett made a motion, seconded by Mr. Twersky, to approve the surety bond for the Township Manager/Treasurer in the amount of \$3,000,000. Motion passed 5-0.

Establishment of meeting dates for the Board of Supervisors and appointed boards and commissions

Ms. Duckett stated that the Board of Supervisor meetings will be held on the second and fourth Wednesday during January to March and then return to Tuesdays in April. All other boards and commissions meeting dates are included on this schedule. Ms. Duckett made a motion, seconded by Ms. Hunsicker, to approve the meeting dates. Motion passed 5-0.

PUBLIC COMMENTS

There was no comment from the public.

SUPERVISORS COMMENTS

Ms. Hunsicker wished everyone a Happy New Year.

Ms. McNeely had no comment.

Ms. Martin congratulated the Chair and Vice Chair.

Mr. Twersky wished everyone a Happy New Year.

Ms. Duckett shared information regarding a Martin Luther King event at Bethlehem Baptist Church on January 15th in recognition of the upcoming holiday.

There being no further questions or comments, Ms. Duckett made a motion, seconded by Ms. McNeely to adjourn at 6:12 p.m. until the next regular meeting scheduled for January 25, 2023.

Respectfully submitted,

Michelle Farzetta
Administrative Assistant