

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, February 27, 2024, 7:00 p.m.



To join the meeting via Zoom:

<https://us02web.zoom.us/j/84423320008?pwd=T1JKVFRodWREv3prSGFkdDNpekZpUT09>

Call #: 1-646-876-9923

Meeting ID: 844 2332 0008 Passcode: 518541

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS AND PRESENTATIONS

The Board of Supervisors met in executive session on February 19th and 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. Presentation of preliminary/final land development for Gwynedd Mercy University's Frances M. Maguire Healthcare Innovation Center (#2303LD)
2. Public hearing to consider an ordinance amendment to temporary sign regulations in Title VI, the Zoning Ordinance, in the Township Code

GENERAL BUSINESS

1. Discussion about recommendations for Township projects to be submitted to Montgomery County for 2050 Transportation Project Priorities
2. Authorization to advertise an ordinance amending Chapter 282 of the Township Code revising the structure of the Historic Advisory Committee
3. Resolution 2024-09 authorizing submission of MontCo 2040 grant for Penllyn Station Trail
4. Review of Township Engineer's Report - February 2024
5. Review of Traffic Engineer's Report - February 2024
6. Resolution 2024-10 authorizing signers for Citadel Account
7. Review of financials YTD/Fund and cash balances - January 2024
8. Approval of invoices
9. Approval of minutes - February 13, 2024 (JM abstains)

SUPERVISOR LIAISON REPORTS

Questions about Volunteer Commission Meeting Highlights

STAFF UPDATES

Updates from staff on municipal activities and projects

SUPERVISORS COMMENTS

Comments or questions from the Board of Supervisors

Adjournment

UPCOMING MEETING DATES*

HUMAN RELATIONS COMMISSION	THURS	03/07/2024	7:00 P.M.
BOARD OF SUPERVISORS	TUES	03/12/2024	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	03/13/2024	7:00 P.M.
ZONING HEARING BOARD	THURS	03/14/2024	6:00 P.M.
PARKS AND RECREATION	MON	03/19/2024	6:00 P.M.
PLANNING COMMISSION	WED	03/20/2024	7:00 P.M.

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



MEMORANDUM

ATTN: Board of Supervisors
DATE: Friday, February 23, 2024
FROM: Jamie P. Worman, Assistant Township Manager *Jamie Worman*
SUBJ: [Gwynedd Mercy University- Frances M. Maguire Healthcare Innovation Center #23-03LD](#)

Gwynedd Mercy University is proposing a land development project to construct a 62,000 square foot two-story healthcare facility with a new parking lot and restoration of an existing parking lot, walkway connections, landscaping, and lighting improvements. In addition, a stormwater management basin is depicted on the plans. The applicant is seeking seven waivers including a waiver for tree replacement. The Planning Commission requested that the applicant provide detailed information regarding the impact of this project on the current tree canopy and requested they provide an innovative plan to address environmental concerns that the Township has in relation to the development of this area of the site. The applicant conducted a tree assessment and provided detailed plans for other environmental initiatives to be implemented as part of the project. The supporting documentation is attached to this memo and the plan is linked in the subject letter. The Planning Commission recommended the application for approval to the BOS at their meeting on January 17th, 2024. This project will be presented to the BOS at their February 27th regular meeting. ***The recommended action is that the BOS would authorize the Township Solicitor to prepare a resolution to approve the #23-03LD GMU-Francis M. Maguire Healthcare Innovation Center Land Development application with any conditions discussed and agreed upon at this meeting.***



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

October 23, 2023

File No. 23-06065

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

Reference: Gwynedd Mercy University – Frances M. Maguire Healthcare Innovation Center
TMP #39-00-03955-00-2, Block 8, Unit 24
Preliminary/Final Land Development Plans – Review 2

Dear Ms. Gleason:

Pursuant to your request, Gilmore & Associates, Inc. performed a review of the preliminary/final land development plans for the above-referenced project. Upon review we offer the following comments for consideration by the Lower Gwynedd Township Board of Supervisors:

I. Submission

- A. Preliminary/Final Land Development Plans, consisting of sheets 1 through 29 of 27, dated June 6, 2023, last revised August 30, 2023, as prepared by Bohler Engineering. for Gwynedd Mercy University located at 1325 Sumneytown Pike.
- B. Stormwater Management Calculations dated June 7, 2023, last revised August 30, 2023, as prepared by Bohler Engineering, for GMU Healthcare Innovation Center at Gwynedd Mercy University.
- C. Sewer Planning Module Exemption Package, dated August 30, 2023, as prepared by Bohler Engineering, for GMU Healthcare Innovation Center at Gwynedd Mercy University.

II. Project Description

The subject property TMP # 39-00-03955-00-2, located at 1325 Sumneytown Pike is situated in the Lower Gwynedd Township A-Residential District. The property is accessed from Sumneytown Pike and Evans Road (SR 2016). The tract consists of 160.1 acres and currently contains an existing university with several accessory buildings, athletic fields and facilities, parking areas and access drives.

The plans propose the construction of a two-story healthcare facility with a new parking lot and the mill and overlay of an existing parking lot. Additional improvements include asphalt and concrete walkway connections, landscaping, and lighting improvements. Lastly, the plans propose the construction of a managed release basin to control the runoff from the added impervious surface areas.

III. Review Comments

A. Zoning Ordinance

We have no comments with respect to the Lower Gwynedd Township Zoning Ordinance.

B. Waivers Requested

Pursuant to §1230.09, the Township Board of Supervisors may grant a waiver of the requirements of one or more provisions of this ordinance provided the Applicant proves undue hardship. All waivers shall be formally requested from the Township and shall be in writing and shall accompany and be part of the application for development. The Record Plan shall list the waivers, applicable section numbers, and the date granted as applicable, including any conditions.

The following waiver requests shall be noted on the Record Plan, Sheet 1:

1. §1230.17 – A waiver to allow concurrent Preliminary & Final application and approval of the project.
2. §1230.37(c), 1230.45(a) & 1230.61 – A waiver from providing curb, sidewalk, and Ultimate Right-of-Way dedication along Sumneytown Pike and Evans Road. **In the event a waiver is granted, we recommend the Applicant provide 15-foot wide trail easement, to be dedicated to the Township along Evans Road for a future trail/sidewalk connection.**
3. §1230.40 – A waiver from providing a traffic impact study. **We defer to the Traffic Engineer regarding the Traffic Impact Study waiver request.**
4. §1230.41(i) – A partial waiver to permit planting fewer than the required number of replacement trees. **We note that the Applicant has proposed an additional 243 caliper inches from the original plan submission for a total of 1,029 caliper inches of the required 5,903 caliper inches of replacement trees. As such, the plans are deficient 4,874 caliper inches, which equates to 1,624 three-inch trees. The plans indicate that additional plantings will be provided elsewhere on the campus.**
5. §1230.46(e)(1-3) – A partial waiver from providing a ten-foot (10') wide curbed landscaped island at the end of each parking row. **We note that Applicant does not propose curbing along the outside of the proposed parking lot.**
6. §1230.46(e)(20) & (h) – A waiver from requiring concrete tire bumpers, curbs or tire stops to prevent vehicle overhang on the sidewalk area and protection of the planting strip.
7. §1230.58 – A waiver from providing streetlights along Sumneytown Pike and Evans Road.

C. Subdivision and Land Development Ordinance

We offer the following comments with respect to the current Lower Gwynedd Township Subdivision and Land Development Ordinance:

1. §1230.15 – The Applicant is responsible for all required approvals, permits, etc. (e.g., Montgomery County Conservation District, PennDOT HOP, Fire Marshal, PADEP, etc.).
2. §1230.33 – The Applicant is required to obtain an NPDES and Erosion & Sediment Control permit from the Montgomery County Conservation District. The Township should be copied on all future correspondence with the Conservation District.
3. §1230.45(f) – Sidewalks and other pedestrian trails shall not exceed a grade of 7%, and ADA accessibility areas shall not exceed 5%. The plans shall be revised to show the proposed slopes on the walkways to ensure they meet ADA accessibility requirements, specifically the paths on the southern end of the site, adjacent to the triplex development. We note that this area appears to exceed 8% grade.
4. §1230.63 – The Applicant has submitted the required PADEP planning module to the Township for review. Any comments related to the PADEP planning module will be provided under separate cover. We also offer the following general comment related to the sanitary design.
 - a. We note that some of the proposed trees are located in close proximity to the proposed sewer lateral. The Applicant shall verify that all proposed trees are located a minimum of ten (10) feet from the proposed lateral and the plans shall be revised accordingly.

5. §1236.12(a)&(b) – In accordance with this section of the ordinance, the Applicant is required to pay a Recreation Impact Fee for non-residential developments. The required fee is to be calculated as \$500 per 1000 square feet being constructed. We note that the proposed building footprint has been reduced from the original plan design. As such the total recalculated fee is \$16,252.00.
6. We defer to the Fire Marshal regarding the one-way drive access from the triplex development and fire hydrant placement.
7. We defer to the Township Traffic Engineer to calculate the impact fee in accordance with the Township's Act 209 Study, if applicable.

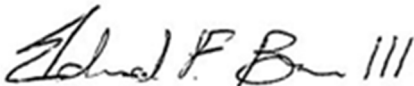
B. Stormwater Management Ordinance

We offer the following comments with respect to the Lower Gwynedd Township Stormwater Management Ordinance (SWMO):

1. We note that it appears the stormwater management report has been revised to remove the "Overmanaged Triplex" drainage area from routing diagram and the calculations for BMP No. 1. The Applicant shall confirm that the storage area for the basin is designed to account for the impervious area associated with the Triplex Development and the report shall be revised accordingly.
2. §1241.401(r)&(s) – We note inconsistencies with MH06 between the profiles on Sheets C-801, and the node and Gutter Report. The Applicant shall verify the calculations and the report shall be revised accordingly.
3. §1241.704 – The Applicant will be required to enter into a Stormwater Ownership & Maintenance Agreement with the Township for the proposed on-site stormwater improvements. The document will be prepared by the Township Solicitor and should be executed prior to the plans being recorded.
4. In accordance with Lower Gwynedd Township Resolution 2005-16, the Applicant is required to pay a Stormwater Management Facility fee in the amount of \$500 per 1000 cubic feet of storage volume within the proposed BMP's. We note that the Proposed Basin has a storage volume of 54,853 cubic feet and the existing Rain Garden has an additional 5,167 cubic feet of storage from the original design, during the 100-year storms. As such, the total storage volume of the BMPs is 59,853 cubic feet, which requires a stormwater management facility fee of \$29,926.50. We note that the fee may need to be recalculated following any revisions to the stormwater management design.

In order to expedite the review process of the resubmission of the plan, the Applicant should submit a response letter which addresses each of the above comments. Changes that have been made to the application that are unrelated to the review comments should also be identified in the response letter. Additional review comments not referenced in this letter may be made upon review of the revised plan submission.

Sincerely,



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

EB/

cc:

Jamie Worman, Assistant Township Manager
Neil A Stein, Esq., Township Solicitor
Chad Dixon, AICP, PP, McMahan Associates, Inc.
Griffin Baier-Anderson, P.E., Bohler Engineer
G.J. Hartman, P.E., Bohler Engineering
James Hersh, P.E., Gilmore & Associates, Inc.



October 24, 2023

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

RE: **Traffic Review #2 – Preliminary/Final Land Development Plans**
Gwynedd Mercy University – Frances M. Maguire Healthcare Innovation Center
Lower Gwynedd Township, Montgomery County, PA
Project No. 313605-01-001

Dear Mimi,

Per the Township's request, McMahon, a Bowman company (McMahon) has completed our second (2nd) traffic review for the proposed development to be located on the Gwynedd Mercy University Campus in Lower Gwynedd Township, Montgomery County, PA. The proposed development will consist of a 62,608 square-foot Healthcare Innovation Center. Access to the University campus will continue to be provided via the existing driveways along Sumneytown Pike and Evans Road (SR. 2016).

The following documents were reviewed in preparation of our comments:

- Preliminary/Final Land Development Plans – Gwynedd Mercy University (Frances M. Maguire Healthcare Innovation Center), prepared by Bohler Engineering, last revised August 30, 2023.
- Response to Comments Letter – Gwynedd Mercy University (Proposed Frances M. Maguire Healthcare Innovation Center), prepared by Bohler Engineering, dated September 1, 2023.

Based on our review of the documents listed above, McMahon offers the following comments for consideration by the Township and action by the applicant's team to address:

1. The applicant is requesting a waiver from the following ordinance requirements:
 - Section 1230.37(c) – requiring a 100-foot ultimate right-of-way along the Sumneytown Pike site frontage and an 80-foot ultimate right-of-way along the Evans Road (S.R. 2016) site frontage.
 - Section 1230.40(a)(1)D – requiring a traffic impact study for the proposed Innovation Center.
 - Section 1230.45(a) – requiring sidewalk along the Sumneytown Pike and Evans Road (S.R. 2016) site frontages.
 - Section 1230.61 – requiring curbing along the Sumneytown Pike and Evans Road (S.R. 2016) site frontages.
 - Section 1230.46(e)(1-3) – requiring 10-foot curbed parking islands at each end of a parking row.
 - Sections 1230.46(e)(20) and 1230.46(h) – requiring concrete tire bumpers, curbs, or tire stops to prevent vehicle overhang on sidewalk area and provide protection of planting strips.

2. As noted in comment #1, the applicant is requesting a waiver from the requirement to provide a traffic impact study for the proposed Innovation Center. We recommend that if further developments are planned for the campus in the future beyond the Innovation Center, consideration should be given to the completion of a comprehensive traffic study for the campus to proactively plan for transportation improvements that may be needed for the adjacent roadways of Sumneytown Pike and Evans Road (S.R. 2016).
3. The applicant should provide details, with a narrative and any supporting plans, for the expected on-site traffic operations during the construction phases. The applicant's engineer indicates in its response that standard construction procedures will be utilized to maintain pedestrian safety during construction, and an official narrative and supporting plans will be provided under separate cover when a contractor is hired.
4. The following comments pertain to the proposed pedestrian path located in the existing parking lot located to the west of the proposed building provided in this submission:
 - A minimum 4-ft. ADA compliant ramp should be provided at the intersection between the bottom of the existing concrete section tapering down to the parking area adjacent to the ADA parking space at the northeast corner of the Hobbit House building and the newly proposed crosswalk, which ultimately leads to the proposed Healthcare Innovation Center building. In addition, the ramp must include a DWS strips in accordance with ADA standards.
 - There appears to be a significant grade differential between the parking aisles on either side of the existing grass median in the parking area between the Hobbit House building and the proposed Healthcare Innovation Center building within the proposed median cut-out for the newly shown crossing. The plans should be revised to provide sufficient elevations and slopes in this area to ensure ADA compliancy can be achieved and to demonstrate how this area is intended to be graded overall. In addition, the pedestrian area within the median section should be concrete and should include DWS strips in accordance with State standards. Refer to PennDOT RC-67M, Sheet 6 of 14 (Type A Median or Island Access Opening) for further guidance.
 - Verify the design of the curb ramp flares, particularly the northern flare of the new ramp adjacent to the southwest corner of the Healthcare Innovation Center building. The northern ramp flare appears to conflict with the grading in the adjacent grass area.
5. The Township Fire Marshal should review the emergency vehicle turning templates for accessibility and circulation needs of emergency apparatus.
6. Based on the date of the land development application, the proposed development will be subject to the transportation impact fee of \$2,285 per "new" weekday afternoon peak hour trip, and the applicant will be required to pay a Transportation Impact Fee. The applicant must provide information regarding the approximate maximum number of students and staff that can be accommodated by the existing campus and the estimated maximum number of students and staff that can be accommodated by the campus after the construction of the Health Innovation Center to determine whether the proposed development will be subject to the Transportation Impact Fee.
7. Since Evans Road (S.R. 2016) is a State roadway and Sumneytown Pike is a County roadway, a Highway Occupancy Permit from PennDOT or Montgomery County will be required if the University

decides to pursue any modifications to the either of the site frontages within the right-of-way in the future. The Township and our office must be copied on any plan submissions and correspondence between the applicant and PennDOT and Montgomery County.

8. Based on our review, the applicant should address the aforementioned comments, and provide revised plans to the Township and our office for further review and approval recommendations. The applicant's engineer must provide a response letter that describes how each specific review comment has been addressed, where each can be found in the materials, as opposed to general responses. This will aid in the detailed review and subsequent review timeframes.

We trust that this review letter responds to the Township's request and addresses our review of the materials related to the proposed development apparent to us at this time. If the Township has any questions, or requires further clarification, please contact me.

Sincerely,



Chad Dixon, AICP, PP
Senior Project Manager

BMJ/CED

cc: Jamie Worman, Assistant Township Manager
Patty Sexton-Furber, Building Codes Administrator
James Hersh, P.E., Gilmore & Associates, Inc.
Neil Stein, Esquire, Solicitor
George Hartman, P.E., Bohler Engineering



Office of the Fire Marshal

1130 N. Bethlehem Pike--P.O.Box 625--Spring House, PA 19477-0625--(215) 646-5302--FAX (215) 646-3357

MEMORANDUM

**TO: JAMIE WORMAN, DIRECTOR OF PLANNING & ZONING
PLANNING COMMISSION
PATTY FURBER, CODES ADMINISTRATOR**

FROM: AL COMLY, FIRE MARSHAL

DATE: AUGUST 10, 2023 updated October 25, 2023

**RE: LAND DEVELOPMENT APPLICATION
FRANCES M. MAQUIRE HEALTHCARE INNOVATION CTR
GWYNEDDD MERCY UNIVERSITY
1325 SUMNEYTOWN PIKE
LOWER GWYNEDD TOWNSHIP, PA**

I have reviewed the plans for the Land Development Application for the above referenced project as prepared by Bohler Engineering, dated 6-06-2023 **revised 8-30-2023**, consisting of the following drawings:

- C-101 Cover Sheet
- C-102 General Notes Sheet
- C-201 Existing Conditions/ Demolition Plan
- C-202 Natural Resources Protection Plan
- C-301 Site Plan
- C-401 Grading Plan
- C-501 Utility Plan
- C-601 Soil Erosion and Sediment Pollution Control Plan
- C-602, 603, 604, 605 Soil Erosion and Sediment Pollution Control Notes & Details
- C-606 Post Construction Stormwater Management Plan
- C-607, 608 Post Construction Stormwater Management Notes & Details
- C-701 Lighting Plan
- C-702 **Overall** Landscaping Plan
- C-703 Landscape **Plan A**

C-704 Landscape Plan B

C-705 Landscape Details

C-801 Profiles

C-901 Pre-Development Drainage Area Plan

C-902 Post Development Drainage Area Plan

C-903 Inet Drainage Area Plan

C-904, 905, 906 Details

C-907 Truck Circulation Plan

C-908 Fire Truck Circulation Plan

I have modified **(in Purple)** my review letter in response to the Bohler response dated 9-1-2023 to reflect the status of the comments, specifically:

1 Regarding drawing C-908 Fire Truck Access, the paths shown seem to overlap the proposed parking spaces—meaning that access could be impeded by legally parked vehicles. The access paths are extremely tight and should be reviewed in more detail to assure that apparatus access is truly as presented on the drawings. **OK per Bohler response dated 9-1-2023**

2 I note, however, that the drawings (C-904 specifically) for not include a sign type designating:

No Parking By Order of Fire Marshal

This sign type shall be included and the access areas that are part of the fire truck access route shown on drawing C-908, shall be signed to prevent parking in the identified access lanes. **OK per Bohler response dated 9-1.2023**

3 Utility Plan C-501 shows a proposed 4” domestic and fire water connection coming from what has been known as “Hobbit House”. The minimum service allowable for fire service water lines to automatic sprinklers is 4” diameter—customarily provided as a separate line from the domestic water. But, depending on the hydraulic calculations for the proposed building a larger line is often required. Please provide data to confirm the size of this water line as appropriate for the building requirements, or recognize that the 4” note may only be a “placeholder” for the final pipe size once calculations are complete. Supporting data must also be provided for the water supply test location which will serve as the basis for the fire system design. **OK as noted in Bohler response dated 9-1-2023, with the understanding that final acceptance will be based on the hydraulics when provided.**

4. Utility Plan C-501 does not show a fire hydrant on the plan. A hydrant will be required on the side toward University Drive. It will be coordinated with the final location of the remote fire department connection (FDC) for this building, which will be located remote from the building and not within the parking lot (given the tightness of the lot access as covered in my earlier Comment #1. **Hydrant is now shown, with the remote FDC location, but will result in the driveway being blocked by apparatus hooked up to hydrant—this is not acceptable. Propose moving hydrant and FDC either to University Drive to clear driveway or widen the driveway to accommodate. Placement in one of the parking lot islands could also be considered, but there cannot be parking in front of the hydrant.**



Office of the Fire Marshal

1130 N. Bethlehem Pike--P.O.Box 625--Spring House, PA 19477-0625--(215) 646-5302--FAX (215) 646-3357

5 Access connecting the “Tri-Plex”, “Hobbit House” and this project’s parking lot has been shown as requested and is reflected on the Fire Truck Access drawing C-908. No dimensions are shown on the site plan, but the width must be a minimum of 12 feet. Any consideration of bollards or other constraints to unauthorized use of these emergency accessways must be submitted to the Fire Marshal’s office and approved by that office prior to construction. Any point where underground infra-structure crosses these accessways must be designed to accommodate a vehicle with a 25,000 pound axle rating. **Acknowledged—submittal of product data and locking is still required prior to construction to assure proper clearance.**

6 We will be provide an updated address to be used for this project. **OK—working with Montgomery County on this.**

Please contact me if there are questions regarding my comments.



ROCKWELLTM
ASSOCIATES

www.Rockwellurbanforestry.com

Urban Forest Review and Investigation

Date: **November 4, 2023**

To: **D. Travis North, RLA, LLA**

Sr. Project Manager, Landscape Architecture & Planning

1600 Manor Drive, Suite 200

Chalfont, PA 18914

On behalf of the applicant

From: **John Rockwell Hosbach**

Reference: **Tree Review - Gwynedd Mercey University - Frances M. Maguire Healthcare Innovation Center**

File# **6379**

Dear Mr. North

As per our agreement, I have been commissioned to provide an unbiased urban forest review of the subject proposed improvements and their relation to the trees that inhabit the property. The said property is located at Gwynedd Mercey University and the proposed project is the Frances M. Maguire Healthcare Innovation Center. In May 2022, Gwynedd Mercey University announced a gift from the Maguire Foundation to build the future Frances M. Maguire Healthcare Innovation Center. The 65,000 square foot building will be the University's largest academic building on campus, conveniently located adjacent to Maguire Hall and Valie Genuardi Hall.

Assignment

Our objective was to perform a level 1 tree inspection within the existing canopy to capture data as it pertains to the subject trees to be removed with the LOD, stand stocking, the representation of tree size and current condition. After concluding our field study, this report represents our findings. Attached to this summary report, you will find the inventory.

Methods

We completed an on-site inspection and evaluation for trees greater than six-inches in diameter within the proposed area of development on October 24, 2023.

The evaluation is a level 1, basic condition assessment. The assessment is limited to what can be visually observed from the ground. The assessment consists of 360degree inspection at above ground conditions for each tree within the property. Tools and equipment used in the inspection: Aluminum tree tags, tree flagging, diameter tape, digital camera, hand snips.

Priorities were established for this survey, as follows:

- 1) Tag Number.
- 2) Tree Species
- 3) Tree Diameter
- 4) Condition (good, fair, poor)
- 5) Defect description
- 6) Native or Non-native classification
- 7) Eligibility for compensation

Observations

- The area includes approximately 5.0 acres of woodland. Many segments of the woodlands (within the limit of disturbance) are bordered by wetlands.
- Regeneration of favorable species is non-existent in all areas due to deer browsing. The primary understory plant is Privet which is heavily browsed by deer.
- There is little diversity of species within the woodland. Its classification is clearly an even-aged Red Maple '*Acer rubrum*' forest community. This is due to the demise of all White Ash '*Fraxinus americana*' (forty-four) trees within the woodland, due to Emerald Ash Borer.
- A few mature Pin Oak '*Quercus prinus*' exist in the woodland (forty-four) however, a majority of Pin Oak are in distress or decline. Bacterial leaf scorch is present.
- Eighty-one Red Maple '*Acer rubrum*' were observed as having a bifurcated stem arrangement (*Bifurcation is defined as a natural division of a stem into two parts*).
- We inspected (816) total trees within the site.
- We observed twenty-five diverse species of trees on the site.
- Five species of trees are predominant within this site:
 - 1) Red Maple '*Acer rubrum*', (462) trees @ 56.6%.
 - 2) Ash '*Fraxinus americana*' (126) trees @ 15.4%.
 - 3) Silver Maple '*Acer saccharinum*' (68) trees @ 8.3%.
 - 4) Pin Oak '*Quercus palustris*' (44) trees @ 5.4%.
 - 5) Wild Cherry '*Prunus serotina*' (32) trees @ 3.9%.
- **48.8 %** (398) trees are in poor condition.
- **30.4%** (248) trees are in fair condition.
- **20.8 %** (170) trees are dead.
- (248) **30.4%** of trees have no defects, they are rated to receive compensation.
- (568) **69.6%** rate no compensation due to visible defects (see attached photos 3 through 25 to view examples).

Photo 1, Mature Red Maple rated in fair condition, compensation recommended.



Photo 2, Mature Red Oak rated in fair condition, compensation recommended.



Photo 3, Red Maple with basal decay, rates no compensation.



Photo 4, Bifurcated Red Maple, rates no compensation.



Photo 5, Red Maple with basal decay, rates no compensation.



Photo 6, Red Maple with stem decay, rates no compensation.



Photo 7, Bifurcated Red Maple, rates no compensation.



Photo # 8, Red Maple with excessive lean, rates no compensation.



Photo 9, Red Maple with upper stem bifurcation, rates no compensation.



Photo 10, Red Maple with basal cavity and associated wood decay, rates no compensation.



Photo 11, Dead Ash, tree mortality cause by Emerald Ash Borers, rates no compensation.



Photo 12, Declining, bifurcated Wild Cherry with stem decay, rates no compensation.



Photo 13, Declining Red Maple with bark dropping off lower stem, rates no compensation/



Photo 14, Red Maple showing root girdling, rates no compensation.



Photo 15, Declining Red Maple. Rates no compensation.



Photo 16, Red Maple with severe stem wound, rates no compensation.



Photo 17, Dead Bifurcated Ash, killed by Emerald Ash Borers, rates no compensation.



Photo 18, Dead White Oak with wood decay fruiting bodies, rates no compensation.



Photo 19, Red Maple with massive upper-stem wound, rates no compensation.



Photo 20, Bifurcated Red Maple with associated Wetwood, rates no compensation.



Photo 21, Red Maple with basal cavity and associated decay, rates no compensation.



Photo 22, Dead Red Maple, rates no compensation.



Photo 23, Red Maple with multiple defects, rates no compensation.



Photo 24, Showing dead Ash and Red Maple with crook in background.



Photo 25, Mature Red Maple showing sweep and stem seam, rates no compensation.



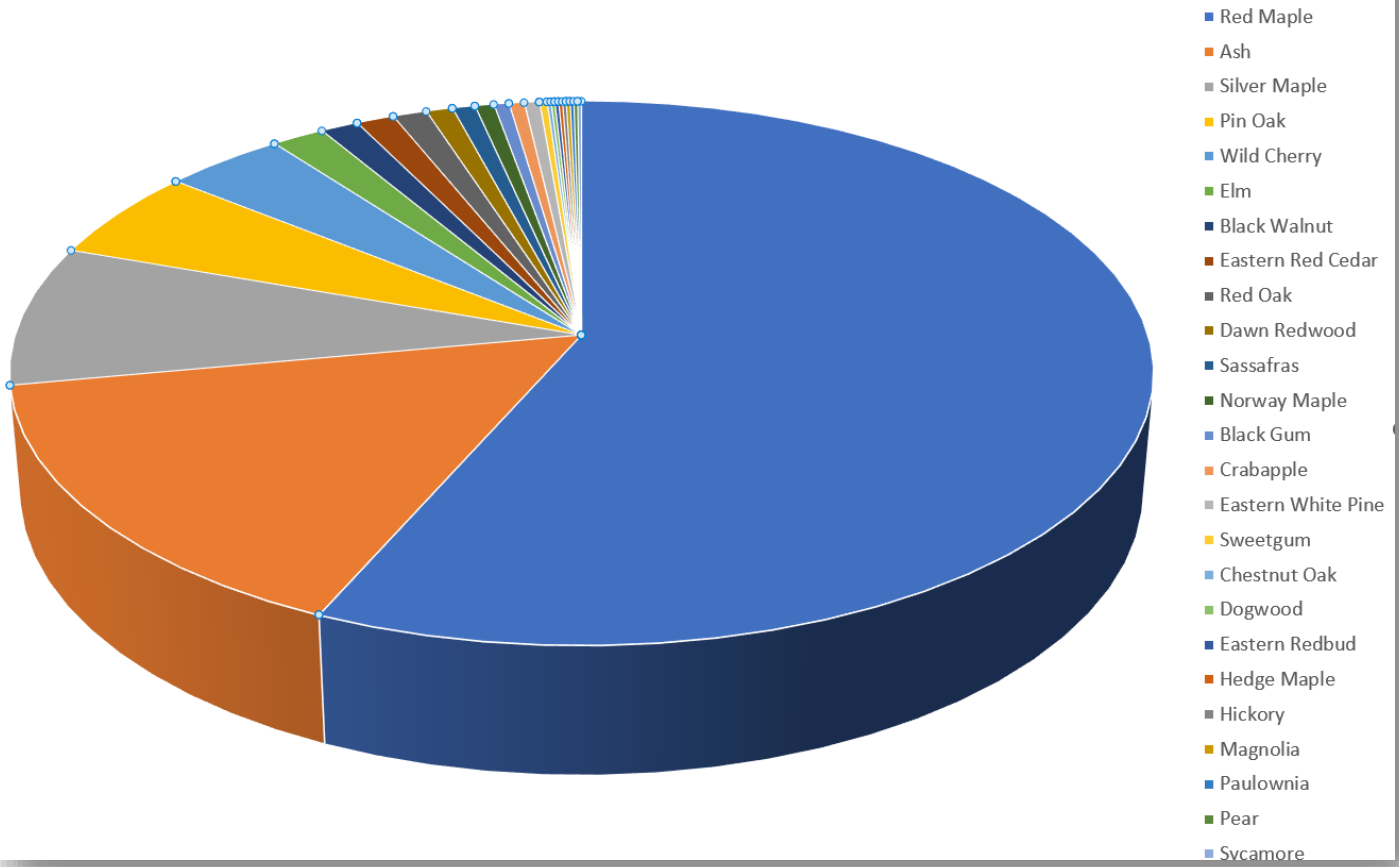
Summaries

Rare plants observed	None found
Healthy landscape layering	Poor
Wildlife Value	Low
Number of trees dead, dying, poor, structural issues, defects Not requiring compensation	(568) 69.6%
Number of trees in fair condition Requiring compensation	(248) 30.4%
General health rating based on Longevity, defects, structure	Poor
Diversity	Low and vulnerable

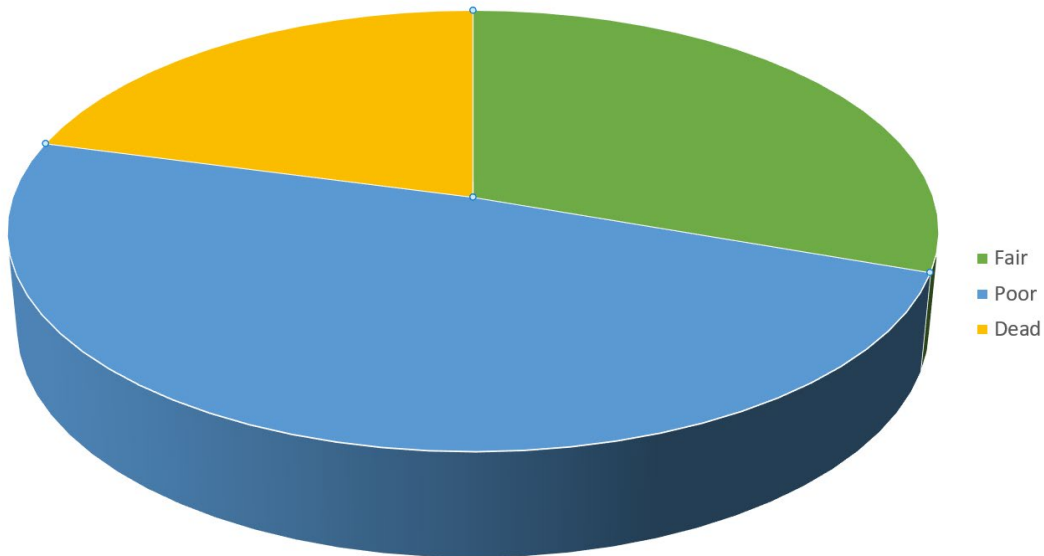
SUMMARY

Species Detail:	Species %:		Total Trees:		
Red Maple	462	56.6%	All Species	816	
Ash	126	15.4%	Condition of Trees:		
Silver Maple	68	8.3%	Fair	248	30.4%
Pin Oak	44	5.4%	Poor	398	48.8%
Wild Cherry	32	3.9%	Dead	170	20.8%
Elm	14	1.7%	Native / Non-native:		
Black Walnut	10	1.2%	Native	802	98.3%
Eastern Red Cedar	10	1.2%	Non-native	14	1.7%
Red Oak	9	1.1%	Compensation:		
Dawn Redwood	7	0.9%	Yes	248	30.4%
Sassafras	6	0.7%	No	568	69.6%
Norway Maple	5	0.6%	Defects Observed:		
Black Gum	4	0.5%	None	248	30.4%
Crabapple	4	0.5%	Dead	170	20.8%
Eastern White Pine	4	0.5%	Structure	144	17.6%
Sweetgum	2	0.2%	Bifurcated	122	15.0%
Chestnut Oak	1	0.1%	Unbalanced/lean	48	5.9%
Dogwood	1	0.1%	Crook/sweep	35	4.3%
Eastern Redbud	1	0.1%	Decline	31	3.8%
Hedge Maple	1	0.1%	Seam	10	1.2%
Hickory	1	0.1%	Invasive	8	1.0%
Magnolia	1	0.1%	Diameter Inches:		
Paulownia	1	0.1%	Compensated	3,031	
Pear	1	0.1%	Non-compensated	7,671	
Sycamore	1	0.1%	Total	10,702	

Species Chart



Condition Chart



Inventory

The subject inventory clearly denotes the conditions and viability of each tree. A review was conducted to assess the current health, species palate, sizes, risk, contribution, priority and longevity were taken into condition consideration. A separate detailed tree survey matrix is attached. We utilized the surveyors tag numbers for ease of identification.

Tree Condition

70- 100% Good: The tree has a strong structure and is healthy and vigorous with no apparent problems. Trunks are solid with no bark damage and the crown is full. Roots show no signs of heaving or visible crossing, and there are no major wounds, decay, conks, or cavities.

30- 70% Fair: The tree is in average condition. Structural problems may be present, including results of pruning for general care. Tree may have dead branches and some canopy loss. Wounds are minimal and there is no major decay.

20- 30% Poor: The tree is in a general state of decline as indicated by major wounds, root heaving, dead limbs resulting in major canopy loss, and/or visible signs of decay indicated by major rot or fungal growth.

1-20 % Dead: The tree is dead with no live leaves. Dead trees were excluded from data analysis, except for tree condition statistics and total number of trees inventoried.

Compensation

A total of 3,031 inches in diameter shall be replaced. This equates to (1,205) 2.5" trees or (1004) 3" trees). However, it may be of greater importance to reforest zones of the university using woodland whips and urban forest management practices in leu of planting standard landscape trees. A strategic meeting to discuss the planting objective is warranted.

Conclusion

As noted by the inventory and summary, the site is heavily populated with a degrading canopy. The subject palate will continue to degrade over the next 7 years. The required landscape plantings will provide a sustainable and healthy urban forest.

I will be happy to assist in the planting mitigation plan if applicable.



John Rockwell Hosbach Jr., RCA, Urban Forester | Principal



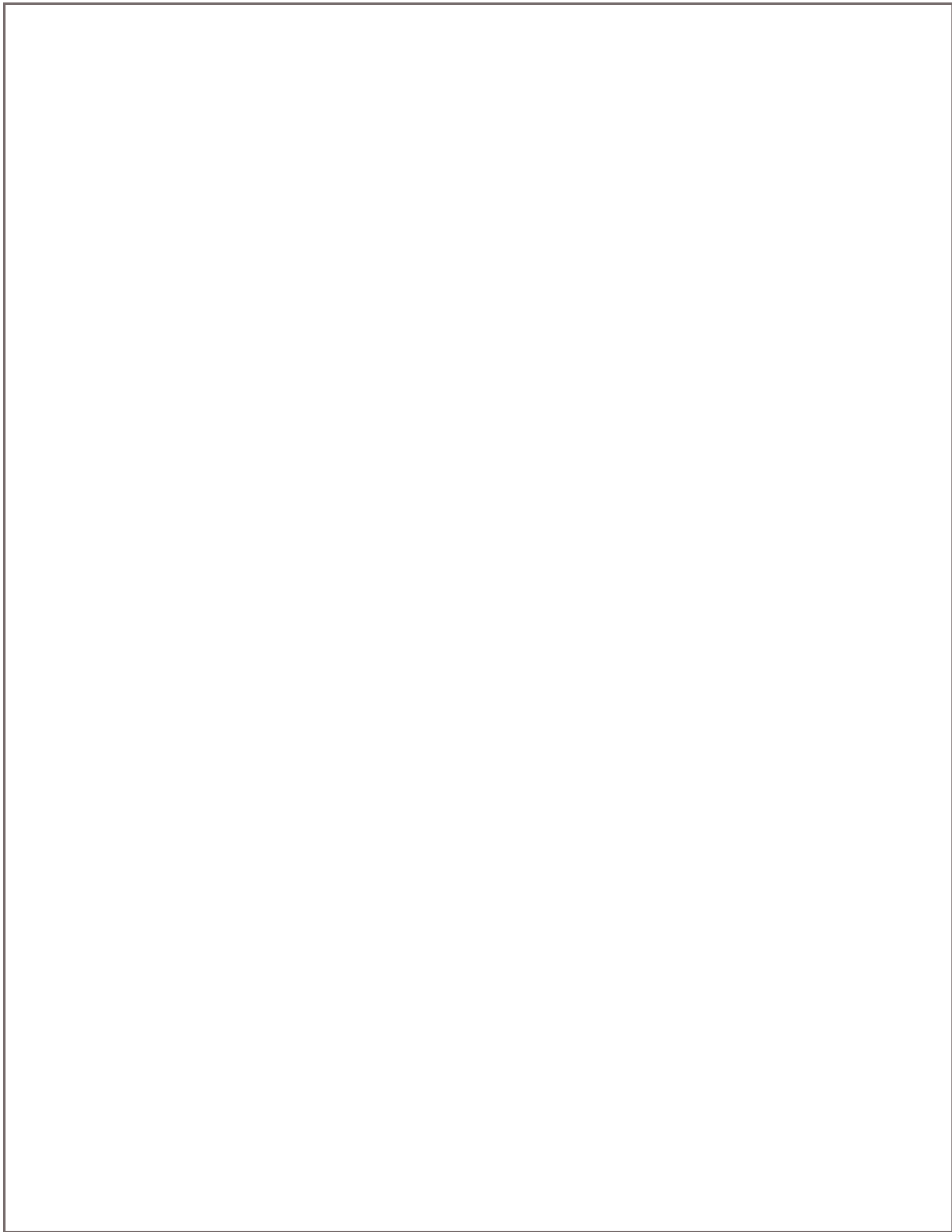
CERTIFICATION OF PERFORMANCE

I, John Rockwell Hosbach, Jr., certify that:

- I have no current or prospective interest in the vegetation or the property that is the subject of this report and have no personal interest or bias with respect to the parties involved.
- The analysis, opinions and conclusions stated herein are my own and are based on current scientific procedures and facts.
- My analysis, opinions and conclusions were developed, and this report has been prepared according to commonly accepted arboricultural practices.
- No one provided significant professional assistance to me, except as indicated within the report.
- My compensation is not contingent upon the reporting of a predetermined conclusion that favors the cause of the client or any other party nor upon the results of the assessment, the attainment of stipulated results, or the occurrence of any subsequent events.

I further certify that I am a member in good standing of the American Society of Consulting Arborists and the International Society of Arboriculture. I have been involved in the field of Arboriculture in a full-time capacity for a period of more than 25 years.





Gwynedd Mercy University



LED Lighting & EV Charging Project Overview

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Executive Summary

Key Findings:

- The overall project scope includes two energy conservation measures:
 - LED lighting upgrade
 - Electric Vehicle (EV) Charging Stations
- Implementing this project will reduce the property’s GHG emissions by 363 metric tons of CO2e annually.
- Gwynedd Mercy University has the potential to serve as a leader and model of sustainable building operations and resource conservation in Pennsylvania.

About Evolution Sustainability Group

Evolution Sustainability Group (ESG) is a premier, full-service energy engineering and consultancy firm actively serving more than 500 current commercial, industrial and institutional customers comprising more than 5,000 individual utility meters. We are a recognized industry leader specializing in:

- Design-Build Energy Efficiency and Renewable Energy Projects
- Energy Efficiency and Renewable Energy Project Financing
- Utility Supply Procurement and Risk Mitigation
- Energy Management Strategies

ESG is unique in the industry with the ability to look at a facility's energy cost center from an owner's perspective and positively impact the three critical areas of 1) utility spend, 2) energy consumption and 3) long term energy management.

Our Engineering Division focuses on reducing energy consumption via equipment upgrades, retrofits and replacements, and renewable energy (i.e. lighting, HVAC, refrigeration, mechanical loads, co-gen/tri-gen, solar, battery storage, etc.). We provide ASHRAE Level 1, 2 and 3 audits and develop and implement turnkey, design-build energy efficiency and renewable energy projects designed to have excellent return on investment.

A few of ESG's many Affiliations and Awards:



Recommended Energy Conservation Measures (ECM)

All ECM's are proposed and priced based on a design/ build turnkey basis where Evolution proposes to handle the full implementation and take responsibility for all equipment, labor, waste removal, recycling, utility incentives, permits, etc.

ECM 1: LED Lighting Upgrade

The Gwynedd Mercy University lighting system includes 3,511 existing fixtures comprised primarily of metal halide.

The energy efficiency of the current lighting is low compared to new LED technology. Evolution proposes to upgrade exterior lighting to high efficiency LED lighting. Doing so will significantly improve light quality while dramatically reducing energy consumption and maintenance and replacement costs.

The proposed scope is a combination of new fixtures and one for one lamp replacements where current fixtures will remain. For one for one lamp replacements, our recommendation is to bypass the existing old fluorescent ballasts and direct wire the fixtures to building power according to code. This approach manages the upfront project costs while eliminating future ballast failures and replacement costs.

All LED lighting replacements will be supplied by known, major manufacturers such as Philips, Maxlite, Keystone, Sylvania, etc. to ensure quality and quick response under warranty if needed.

A detailed "Current vs. Proposed" lighting design is included in the Appendix. Please carefully review fixture types and quantities and the hours of operation as provided by facility staff.

ECM 2: Install Four Dual Port EV Charging Stations

INCLUSIONS

- Installation of (2) Dual Port Tesla (48A) Commercial Level 2 charging stations on NE end of Health Care Center (Future Building)
- Installation of (2) Dual Port Tesla (48A) Commercial Level 2 charging stations on East end of Health Care Center (Future Building)
- Includes 1-year connectivity and 1-year warranty.
- National average of 4 carbon credits per EV charger

Sustainability Impact

In addition to the financial and operational benefits that the comprehensive project will deliver, an important by-product is the quantifiable annual environmental benefits that will support the facility's sustainability goals.

Using the US EPA Greenhouse Gas Equivalencies Calculator, we can estimate the GHG emissions reduction of GMU's LED lighting upgrade and EV charging implementations.

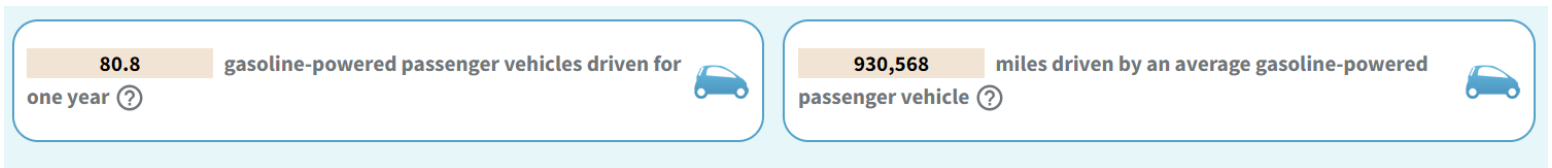
Inputs:

- LED Lighting Upgrade kWh Savings (annual) = 830,479 kWh
- Four dual plug EV charging stations = 1 carbon credit per station (one ton of CO2 reduction equals one carbon credit)

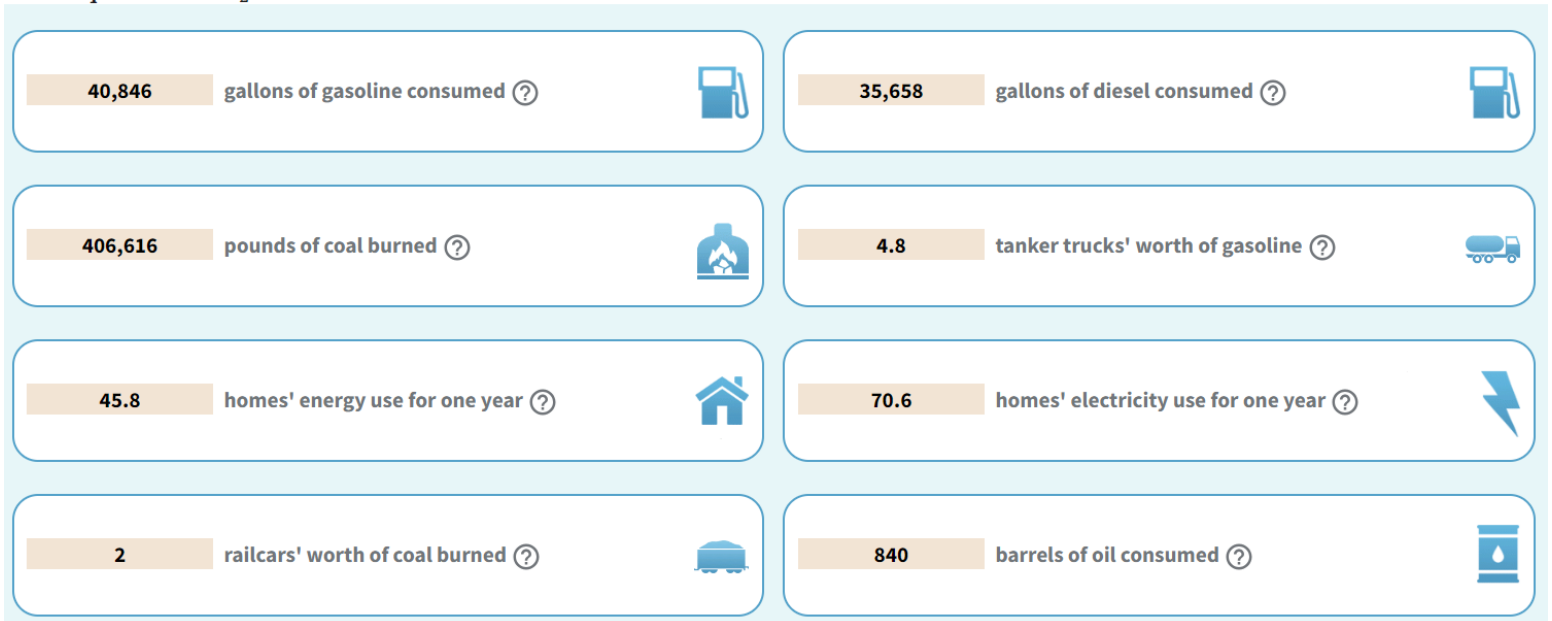
Result:

- Metric Tons of CO2e Reduction (annually) = 363 Metric Tons CO2e

This is the annual equivalency of:



This is equivalent to CO₂ emissions from:



Appendix

Current vs. Proposed Lighting Design

Area Description	Existing Fixture Type	Total fixture wattage	Fixture Quantity	Annual Hours of Operation	Proposed Action
Campbell Solution Center Entrance	6in Can 1L PL 26w (vert)	32	21	2800	Max RCF 6in 13w
Campbell Solution Center Hall Way	6in Can 1L PL 26w (vert)	32	10	2800	Max RCF 6in 13w
Campbell Solution Center Hall Way	8in Can BR30	65	6	2800	Max RCF 8in 13w
Campbell Chapel	8in Can BR30	65	9	2800	Maxlite RCF 8in 13w
Campbell Chapel	Canopy MH100	128	2	2800	Maxlite Canopy 30w
Mcauley Center Brezway	Canopy MH100	128	5	4380	Maxlite Canopy 30w
St Bernard Hall Grill	8in Can 2L PL 26w	58	34	2800	Max RCF 8in 13w
St Bernard Hall Grill	4L4T8LI (L)	113	2	2800	RETLI4T8LED 44L-DW12
St Bernard Hall Grill	2L4T5VT	108	1	2800	RETVT4T5LED 42L-DW25
St Bernard Hall Grill	Jelly Jar Ican	60	1	2800	Led A19
St Bernard Hall Grill Fan	2L4T8LI (1x4)	60	2	2800	RETLI4T8LED 42L-DW12
St Bernard Auditorium	8in Can BR30 (LED Need Higher Lumens)	10	38	2800	Led DR30 (need higher lumens)
St Bernard Auditorium	Surface 2L Ican (12 in)	120	6	2800	Eiko Ages 12" 16w
St Bernard Vending Area	10in Can BR30 (Need New Can)	65	4	2800	Max RCF 10in
St Bernard Rest Rooms	2L2T8LI (SM)	33	3	2800	RETLI2T8LED 22L-DW8
St Bernard Rm 26	4L4T8LI (L)	112	12	2800	RETLI4T8LED 42L-DW12
St Bernard Rm 25	4L4T8LI (L)	112	12	2800	RETLI4T8LED 42L-DW13
St Bernard Tower	8in Can BR30	65	10	2800	Maxlite RCF 8in 13w
Fatima Hall	8in Can BR30	65	2	2800	Maxlite RCF 8in 13w
Fatima Hall	8in Can BR30	65	2	2800	Maxlite RCF 8in 13w
Library Entrance	6in 1L PL 26w	33	4	4380	Max RCF 6in 13w
Library Rest Rooms	3L4T8LI (para)	93	3	4380	RET4T8LED43 L-DW12
Library Rest Rooms	4L4T8LI (lens)	113	6	4380	RETLI4T8LED 44L-DW12
ARC	3L4T5 Pendent	177	7	2800	RETST4T5LED 43L-DW25

ARC	6in 1L PL 26w	33	17	2800	Max RCF 6in 13w
Electrical Room	3L4T8LI (lens)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 101	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 102	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 103	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 104	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 105	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 106	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 107	3L4T8 pendent	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 108	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 109	3L4T8ST pendent	93	2	2800	RETST4T8LED 43L-DW12
Library Room 110	3L4T8LI (para)	93	2	2800	RETLI4T8LED 43L-DW12
Library Room 111	3L2T8LI (para)	33	2	2800	RETLI2T8LED 23L-DW8
Library Computer Area	4L3T8LI (14 FT High)	90	18	4380	RETLI3T8LED 33L-DW12
Library Referance	3L4T8ST pendent	80	33	4380	RETST4T8LED 43L-DW12
Library AV Preview	4L4T8WR	113	3	4380	RETWR4T8LE D44L-DW12
Library AV Preview	2L4T8WR	60	1	4380	RETWR4T8LE D42L-DW12
Library AV Preview	2L2T8WR	33	2	4380	RETWR4T8LE D42L-DW12
Library AV Study	2L4T8WR	60	4	4380	RETWR4T8LE D42L-DW12
Library AV Rest Room	6in Can 1L PL 26w (vert)	33	5	4380	Max RCF 6in 13w
Library AV Rest Room	2L4T8WR	60	1	4380	RETWR4T8LE D42L-DW12
Library AV Rest Room	2L2T8WR	33	1	4380	RETWR4T8LE D42L-DW12
Library AV Rest Room	8in 2L PL 26w Vert	58	2	4380	Max RCF 8in 13w
Library 1st Floor Books	1L4T8WR	33	53	4380	RETWR4T8LE D41L-DW12
Library 1st Floor Books	2L4T8WR	60	36	4380	RETWR4T8LE D42L-DW12
Library 1st Floor Back Books	1L4T8WR	33	40	4380	RETWR4T8LE D41L-DW12
Library Upstairs Books	2L4T8WR	60	36	4380	RETWR4T8LE D42L-DW12
Library Reading Area #1	1L4T8WR	33	42	4380	RETWR4T8LE D41L-DW12

Library Reading Area #2	1L4T8WR	33	40	4380	RETWR4T8LE D41L-DW12
Library Classrooms	3L4T8LI (L)	93	12	4380	RETLI4T8LED 43L-DW12
Library Back Room Vidio	2L4T8WR	60	2	4380	RETWR4T8LE D42L-DW12
Library Back Room Vidio	2L2T8WR	33	2	4380	RET2T8LED22 L-DW8
Library Back Room Vidio Hallway	2L4T8WR	60	2	4380	RETWR4T8LE D42L-DW12
Library Back Offices	4L4T8LI (L)	113	15	4380	RETLI4T8LED 44L-DW12
Library Back Offices	2U2T8LI (L)	60	8	4380	RETLI2T8LED 22LWR-DW8
Library The Archives	2L4T8WR	60	7	4380	RETWR4T8LE D42L-DW12
Library File Room	1L4T8ST	33	6	4380	RETST4T8LED 41L-DW12
Library File Room	3L4T8LI (L)	93	5	4380	RETLI4T8LED 43L-DW12
Library File Room	3L2T8LI (L)	51	1	4380	RETLI2T8LED 23L-DW8
Library Stairs	Sconce 2L PLL 40w	80	10	8760	LED 2L PLL DW-23
Library Hallway	Sconce Round (16in)	64	2	4380	Eiko Ages 16" 24w
Library Hallway	10in Can Par30	150	14	4380	Max RCF 10in
Library Hallway	2L4T8ST	60	14	4380	RETST4T8LED 42L-DW12
Library Hallway	6in Can Ican 60	60	6	4380	Max RCF 6in 13w
Library Rest Rooms	2U2T8LI (L)	60	1	4380	RETLI2T8LED 22LWR-DW8
Library Closet	2U2T8LI (L)	60	1	2600	RETLI2T8LED 22LWR-DW8
Library Classrooms	2L4T8LI (1x4) (P)	60	12	4380	RETLI4T8LED 42L-DW12
Library Upstairs Reading Area	2L4T8ST	60	12	4380	RETST4T8LED 42L-DW12
Library Upstairs Reading Area	6in Can Ican 60	60	1	4380	Max RCF 6in 13w
Library Room 201	2U2T8LI (L)	60	4	4380	RETLI2T8LED 22LWR-DW8
Library Room 202	2U2T8LI (L)	60	2	4380	RETLI2T8LED 22LWR-DW8
Library Room 203	2U2T8LI (L)	60	3	4380	RETLI2T8LED 22LWR-DW8
Library Room 204	2U2T8LI (L)	60	2	4380	RETLI2T8LED 22LWR-DW8
Library Room 205	2U2T8LI (L)	60	2	4380	RETLI2T8LED 22LWR-DW8
Library Room 206	2U2T8LI (L)	60	6	4380	RETLI2T8LED 22LWR-DW8
Library Room 207	4L4T8LI (L)	113	7	4380	RETLI4T8LED 44L-DW12

Library Room Closet	2U2T8LI (L)	60	1	2600	RETLI2T8LED 22LWR-DW8
University Rotunda	6in 1L PL 26w Vert	33	7	4380	Max RCF 6in 13w
University Rotunda	6in Can Par20	100	32	4380	Max RCF 6in 13w
University Rotunda	Pendent 1L PL 42w	46	18	4380	LED 1L PL DW-12 (vert)
University East Hallway	6in 1L PL 26w Vert	33	7	2800	Max RCF 6in 13w
University East Hallway	2x2 1L PLL 55w	55	11	2800	RET 2x2 1L PLL DIM25w Lutron
University East 101	2x2 1L PLL 55w	55	16	2800	RET 2x2 1L PLL DIM25w Lutron
University East 102	2x2 1L PLL 55w	55	1	2800	RET 2x2 1L PLL DIM25w Lutron
University East 102	2L4T8LI (2x4) (decorative)	60	3	2800	RETLI4T8LED 42L-TC12
University East 103	2x2 1L PLL 55w	55	3	2800	RET 2x2 1L PLL DIM25w Lutron
University East 104 Men	6in 1L PL 26w (horz)	33	4	2800	Max RCF 6in 13w
University East 104 Men	2L4T8ST	60	7	2800	RETST4T8LED 42L-DW12
University East 105	2L4T8ST	60	1	2800	RETST4T8LED 42L-DW12
University East 106 Women	6in 1L PL 26w (horz)	33	4	2800	Max RCF 6in 13w
University East 106 Women	2L4T8ST	40	7	2800	RETST4T8LED 42L-DW12
University East 108	2x2 1L PLL 55w	55	16	2800	RET 2x2 1L PLL DIM25w Lutron
University East 109	2x2 1L PLL 55w	55	12	2800	RET 2x2 1L PLL DIM25w Lutron
University East 110	2x2 1L PLL 55w	55	8	2800	RET 2x2 1L PLL DIM25w Lutron
University East 111	2x2 1L PLL 55w	55	4	2800	RET 2x2 1L PLL DIM25w Lutron
University Two Stairwells	2L4T8WR	40	24	8760	RETWR4T8LE D42L-DW!2
University East 2nd Floor Hallway	2x2 1L PLL 55w	55	28	2800	RET 2x2 1L PLL DIM25w Lutron
University East 2nd Floor Hallway	6in 1L PL 26w (horz)	33	11	2800	Max RCF 6in 13w
University East 215	2L4T8LI (2x4) (decorative)	60	3	2800	RETLI4T8LED 42L-TC12
University East 216	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12

University East 217	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 211	2L4T8LI (2x4) (decorative)	60	6	2800	RETLI4T8LED 42L-TC12
University East 221	2x2 1L PLL 40w	40	4	2800	RET 2x2 1L PLL DIM14.5
University East 218	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 219	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 220	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 209	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 210	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 212	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 214	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 213	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University East 202	6in 1L PL 26w (horz)	60	4	2800	Max RCF 6in 13w
University East 202	2L4T8ST	60	7	2800	RETST4T8LED 42L-DW12
University East 202	2L4T8ST	60	1	2800	RETST4T8LED 42L-DW12
University East 204	2x2 1L PLL 55w	55	15	2800	RET 2x2 1L PLL DIM25w Lutron
University East 203	2x2 1L PLL 55w	55	3	2800	RET 2x2 1L PLL DIM25w Lutron
University East 201	2x2 1L PLL 55w	55	16	2800	RET 2x2 1L PLL DIM25w Lutron
University East 202	2x2 1L PLL 55w	55	5	2800	RET 2x2 1L PLL DIM25w Lutron
University East 205	6in 1L PL 26w (horz)	33	4	2800	Max RCF 6in 13w
University East 205	2L4T8ST	60	7	2800	RETST4T8LED 42L-DW12
University East 201	1L4T8WR	33	8	2800	RETWR4T8LE D41L-DW12
University East 201	6in 1L PL 26w (horz)	33	12	2800	Max RCF 6in 13w
University East 201	1L4T5WR	54	2	2800	RETWR4T5LE D41L-DW25
University Upper Lounge	1L4T5WR (21ft)	54	5	2800	RETWR4T5LE D41L-DW25
University Upper Lounge	4L4T8 Pendent	113	5	2800	RETST4T8LED 44L-DW12
University Upper Lounge	8in Can Par20	100	4	2800	Max RCF 8in 13w

University Upper Lounge	4in Can Par20	100	7	2800	Max RCF 4in 13w
University West Hallway	2x2 1L PLL 55w	55	40	2800	RET 2x2 1L PLL DIM25w Lutron
University West 201A	2L4T8LI (2x4) (decorative)	60	4	2800	RETLI4T8LED 42L-DW12
University West 202	2x2 1L PLL 55w	55	2	2800	RET 2x2 1L PLL DIM25w Lutron
University West 203	2x2 1L PLL 55w	55	11	2800	RET 2x2 1L PLL DIM25w Lutron
University West 203	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 204	2L4T8LI (2x4) (decorative)	60	15	2800	RETLI4T8LED 42L-TC12
University West 205	2L4T8LI (2x4) (decorative)	60	18	2800	RETLI4T8LED 42L-TC12
University West 206	2L4T8LI (2x4) (decorative)	60	11	2800	RETLI4T8LED 42L-TC12
University West 207	2L4T8LI (2x4) (decorative)	60	1	2800	RETLI4T8LED 42L-TC12
University West 208	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 209	2L4T8LI (2x4) (decorative)	60	1	2800	RETLI4T8LED 42L-TC12
University West 229	2L4T8LI (2x4) (decorative)	60	4	2800	RETLI4T8LED 42L-TC12
University West 230	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 228	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 227	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 226	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 224	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 223	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 225	2L4T8LI (2x4) (decorative)	60	1	2800	RETLI4T8LED 42L-TC12
University West 222	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 219	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 221	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 220	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 219	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 218	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 217	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12

University West 216	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 212	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 213	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 215	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 214	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 211	2L4T8LI (2x4) (decorative)	60	8	2800	RETLI4T8LED 42L-TC12
University West 101	2L4T8LI (2x4) (decorative)	60	1	2800	RETLI4T8LED 42L-TC12
University West 102	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12
University West 103	2x2 1L PLL 55w	55	1	2800	RET 2x2 1L PLL DIM25w Lutron
University West 105	6in 1L PL 26w (horz)	33	36	2800	Max RCF 6in 13w
University West 105	2L4T8LI (2x4) (decorative)	60	22	2800	RETLI4T8LED 42L-TC12
University West 105	1L4T8WR	33	6	2800	RETR4T8LE D41L-DW12
University West 105A	2L4T8LI (2x4) (decorative)	60	3	2800	RETLI4T8LED 42L-TC12
University West 104	2L4T8LI (2x4) (decorative)	60	4	2800	RETLI4T8LED 42L-TC12
University West 106	2L4T8LI (2x4) (decorative)	60	3	2800	RETLI4T8LED 42L-TC12
University West 107	2x2 1L PLL 55w	55	1	2800	RET 2x2 1L PLL DIM25w Lutron
University West 108	2x2 1L PLL 55w	55	10	2800	RET 2x2 1L PLL DIM25w Lutron
University West 109	2x2 1L PLL 55w	55	8	2800	RET 2x2 1L PLL DIM25w Lutron
University West 110	2x2 1L PLL 55w	55	12	2800	RET 2x2 1L PLL DIM25w Lutron
University West 111	2L4T8ST	60	1	2800	RETST4T8LED 42L-DW12
University West 112	2x2 1L PLL 55w	55	13	2800	RET 2x2 1L PLL DIM25w Lutron
University West 113	2x2 1L PLL 55w	55	4	2800	RET 2x2 1L PLL DIM25w Lutron
University West 114	2L4T8LI (2x4) (decorative)	60	4	2800	RETLI4T8LED 42L-TC12
University West 115	2L4T8LI (2x4) (decorative)	60	2	2800	RETLI4T8LED 42L-TC12

University West First Floor Hallway	2x2 1L PLL 55w	55	20	2800	RET 2x2 1L PLL DIM25w Lutron
University West First Floor Hallway	6in 1L PL 26w (horz)	33	4	2800	Max RCF 6in 13w
University West 116	2x2 1L PLL 55w	55	14	2800	RET 2x2 1L PLL DIM25w Lutron
University West 300	2L4T8ST	60	17	2800	RETST4T8LED 42L-DW12
University West 300 Hallway	2L4T8WR	60	8	2800	RETWR4T8LE D42L-DW12
University West 3rd Floor Exterior	6in 1L PL 26w (horz)	33	4	2800	Max RCF 6in 13w
University West 3rd Floor Exterior	Jelly Jar 1L PL 26w	33	1	2800	Eiko Wall Pack 20w
University Hall Way between E300/W300	2L4T8WR	60	5	2800	RETWR4T8L ED42L-DW12
University E300	2L4T8ST	60	24	2800	RETST4T8LED 42L-DW12
University E300 Hallway	2L4T8WR	60	12	2800	RETWR4T8LE D42L-DW12
University East Basement	2L4T8WR	60	14	2800	RETWR4T8LE D42L-DW12
University B003	2L4T8ST	60	13	2800	RETWR4T8LE D42L-DW12
University B004	2L4T8ST	60	2	2800	RETWR4T8LE D42L-DW12
University B005	2L4T8ST	60	4	2800	RETWR4T8LE D42L-DW12
University B006	2L4T8ST	60	6	2800	RETWR4T8LE D42L-DW12
University B007	2L4T8ST	60	3	2800	RETWR4T8LE D42L-DW12
University B001	2L4T8ST	60	1	2800	RETWR4T8LE D42L-DW12
University 3rd Floor Mechanical	2L4T8WR	60	14	2800	RETWR4T8LE D42L-DW12
University 3rd Floor Mechanical	2L4T8ST	60	30	2800	RETST4T8LED 42L-DW12
Griffin Gym Mechanical	2L4T8WR	60	5	2800	RETWR4T8LE D42L-DW12
Griffin Gym Storage	2L4T8WR	60	8	2800	RETWR4T8LE D42L-DW12
Griffin Gym Stair (see picture)	MH250 Pendent	295	1	8760	EIKO BAYLED100
Griffin Gym Weight Room	MH250 Pendent (put 6 Eiko/8 strips)	458	3	2800	Eiko Strip 46w
Griffin Gym Weight Room	MH250 Pendent	458	11	2800	EIKO BAYLED100
Griffin Gym Gym	10in Can 2L PL13w (horz)	26	13	2800	New 10in Can
Griffin Batting Cages	MH400 2x2 Rec (old racketball court)	458	4	2800	GE Acorn 100w
Griffin Racketball Court	MH400 2x2 Rec (old racketball court)	458	4	2800	GE Acorn 100w

Griffin Laundry Room	2L4T8WR	60	7	2800	RETWR4T8LE D42L-DW12
Griffen Bathroom	10in Can 2L PL 13w (horz)	26	12	2800	Max RCF 10" Can 35w
Rotell Lounge	MH250 Pendent	295	16	2800	EIKO BAYLED100
Rotell Lounge	10in Can 2L PL13w (horz)	26	13	2800	Max RCF 10" Can 35w
Rotell Lounge	8in Can 1L PL 26w (vert)	33	2	2800	Max RCF 8in 13w
Rotell Lounge	Sconce 2L PL 26w (horz)	66	7	2800	Eiko 2L PL DW-12
Waldron	2L4T8LI (1x4)	60	7	2800	RETLI4T8LED 42L-DW12
Waldron Chair Storage	2U2T8LI	60	5	2800	RETLI2T8LED 22LWR-DW8
Waldron Chair Storage	2L4T8WR	60	2	2800	RETWR4T8LE D42L-DW12
Waldron Studio 48	3L4T8WR	96	11	2800	RETWR4T8LE D43L-DW12
Waldron Walkway	8in Can BR30	65	20	2800	Maxlite 8in Can 13w
Waldron Bathroom	2L4T8WR	60	8	2800	RETWR4T8LE D42L-DW12
St Brigid Glass Lounge	2L4T8LI (P)	60	12	8760	RETLI4T8LED 42L-DW12
St Brigid Health Wellness	3L4T8LI (L)	113	9	3000	RETLI4T8LED 43L-DW12
St Brigid Health Wellness	6in 1L PL 26w Vert	26	6	3000	Max RCF 6in 13w
St Brigid Health Wellness Hallway	Sconce 1L PL 13w	13	3	3000	LED 1L 2pin DW-5
St Brigid Hallway / Stairs	Rec 12x12 1L PL (2pin 26w	26	8	8760	LED 1L (2pin??) DW-5
St Brigid Vanity	1L2T8WR	17	1	3000	RETWR2T8LE D21L-DW8
St Brigid R129	4L4T8WR	113	3	3000	RETWR4T8LE D44L-DW12
St Brigid R129	2L4T8WR	60	1	3000	RETWR4T8LE D42L-DW12
ST Brigid 1st Floor Hallway	3L4T8LI (lens)	113	13	8760	RETLI4T8LED 43L-DW12
ST Brigid 1st Floor Hallway	Sconce Round (16in)	64	6	8760	Eiko Ages 16" 24w
ST Brigid 1st Floor Laundry	3L4T8LI (lens)	93	2	8760	RETLI4T8LED 43L-DW12
ST Brigid 1st Floor Rooms (16 Total)	2L4T8LI (lens)	60	32	3000	RETLI4T8LED 42L-DW12
ST Brigid 1st Floor Rooms (16 Total)	Surface Round	64	8	3000	Eiko Ages 16" 24w
ST Brigid 1st Floor Rooms (8 Total)	2L2T8Vanity	33	16	3000	RET2T8LED22 L-DW8
ST Brigid 1st Floor Rooms (8 Total)	6in 1L PL 26w Vert	26	26	3000	Max RCF 6in 13w
ST Brigid 1st Floor Security	2L4T8WR	60	1	8760	RETWR4T8LE D42L-DW12

ST Brigid 1st Floor Security	2L4T8ST	60	1	8760	RETST4T8LED 42L-DW12
ST Brigid House Keeping	2L4T8WR	60	3	3000	RETW4T8LE D42L-DW12
ST Brigid 2nd Floor Hallway	3L4T8LI (lens)	113	13	8760	RETLI4T8LED 43L-DW12
ST Brigid 2nd Floor Hallway	Sconce Round (16in)	64	6	8760	Eiko Ages 16" 24w
ST Brigid 2nd Floor Laundry	3L4T8LI (lens)	93	2	8760	RETLI4T8LED 43L-DW12
ST Brigid 2nd Floor Rooms (16 Total)	2L4T8LI (lens)	60	32	3000	RETLI4T8LED 42L-DW12
ST Brigid 2nd Floor Rooms (16 Total)	Surface Round	64	8	3000	Eiko Ages 16" 24w
ST Brigid 2nd Floor Rooms (8 Total)	2L2T8Vanity	33	16	3000	RET2T8LED22 L-DW8
ST Brigid 2nd Floor Rooms (8 Total)	6in 1L PL 26w Vert	26	26	3000	Max RCF 6in 13w
ST Brigid Mechanical Rooms	2L4T8ST	64	6	1000	RETST4T8LED 42L-DW12
ST Brigid 3rd Floor Hallway	3L4T8LI (lens)	113	13	8760	RETLI4T8LED 43L-DW12
ST Brigid 3rd Floor Hallway	Sconce Round (16in)	64	6	8760	Eiko Ages 16" 24w
ST Brigid 3rd Floor Laundry	3L4T8LI (lens)	93	2	8760	RETLI4T8LED 43L-DW12
ST Brigid 3rd Floor Rooms (16 Total)	2L4T8LI (lens)	60	32	3000	RETLI4T8LED 42L-DW12
ST Brigid 3rd Floor Rooms (16 Total)	Surface Round	64	8	3000	Eiko Ages 16" 24w
ST Brigid 3rd Floor Rooms (8 Total)	2L2T8Vanity	33	16	3000	RET2T8LED22 L-DW8
ST Brigid 3rd Floor Rooms (8 Total)	6in 1L PL 26w Vert	26	26	3000	Max RCF 6in 13w
St Brigid Room 2nd Floor	2L4T8LI (para)	60	6	8760	RETLI4T8LED 42L-DW12
St Brigid Room 2nd Floor	Sconce Round (16in)	64	2	8760	Eiko Ages 16" 24w
St Brigid Room Laundry	3L4T8LI (lens)	93	2	8760	RETLI4T8LED 43L-DW12
St Brigid Room 2027	2L4T8ST	60	3	3000	RETST4T8LED 42L-DW12
St Brigid Room 2nd Hallway	2U2T8LI (para)	60	2	8760	RETLI2T8LED 22LWR-DW8
St Brigid Room 2nd Hallway	2L4T8LI (lens)	60	16	8760	RETLI4T8LED 42L-DW12
St Brigid Room 2nd Hallway	Sconce Round (20in)	64	2	8760	Eiko Ages 16" 24w
St Brigid Room 3rd Floor	2L4T8LI (para)	60	6	8760	RETLI4T8LED 42L-DW12
St Brigid Room 3rd Floor	Sconce Round (16in)	64	2	8760	Eiko Ages 16" 24w
St Brigid Room Laundry	3L4T8LI (lens)	93	2	8760	RETLI4T8LED 43L-DW12
St Brigid Room 3027	2L4T8ST	60	3	3000	RETST4T8LED 42L-DW12

St Brigid Room 3027 Hallway	2U2T8LI (para)	60	2	8760	RETLI2T8LED 22LWR-DW8
St Brigid Room 3rd Hallway	2L4T8LI (lens)	60	16	8760	RETLI4T8LED 42L-DW12
St Brigid Room 3rd Hallway	Sconce Round (20in)	64	2	8760	Eiko Ages 16" 24w
St Brigid/Siena Bridge	Sconce Round (16in)	64	3	8760	Eiko Ages 16" 24w
St Bridig Stairs	2L4T8WR	60	16	8760	RETWR4T8LE D42L-DW12
St Bridig Stairs	2L4T8LI (lens)	60	1	8760	RETLI4T8LED 42L-DW12
St Bridig Lounge	2L4T8LI (para)	60	6	8760	RETLI4T8LED 42L-DW12
Siena Hall 2nd Floor Rooms	Surface Round (?? In)	64	10	3000	Eiko Ages 16" 24w
Siena Hall 2nd Floor Rooms	8in Can 2L PL 26w (horz)	58	20	3000	Max RCF 8in 13w
Siena Hall 2nd Floor Lounge	8in Can 2L PL 26w (horz)	58	12	8760	Max RCF 8in 13w
Siena Hall 2nd Floor Rest Rooms	3L4T8LI	93	2	8760	RETLI4T8LED 43L-DW12
Siena Hall 2nd Floor Rest Rooms	8in Can 2L PL 26w (horz)	58	3	8760	Max RCF 8in 13w
Siena Hall 2nd Floor (3 sets of Stairs)	Sconce Round	64	27	8760	Eiko Ages 16" 24w
Siena Hall 2nd Floor (3 sets of Stairs)	8in Can 2L PL 26w (horz)	58	6	8760	Max RCF 8in 13w
Siena Hall 2nd Floor Room 2127	2L4T8ST	60	1	1000	RETST4T8LED 42L-DW12
Siena Hall 2nd Floor Room 2128	2L4T8ST	60	1	1000	RETST4T8LED 42L-DW12
Siena Hall 2nd Floor Room 2129	2L4T8ST	60	1	1000	RETST4T8LED 42L-DW12
Siena Hall 2nd Hallway	Sconce Round	64	3	8760	Eiko Ages 16" 24w
Siena Hall 2nd Hallway	2U2T8LI	60	2	8760	RETLI2T8LED 22LWR-DW8
Siena Hall 3rd Floor Hallway	2L4T8LI (lens)	60	20	8760	RETLI4T8LED 42L-DW12
Siena Hall 3rd Floor Rooms	Surface Round (?? In)	64	10	3000	Eiko Ages 16" 24w
Siena Hall 3rd Floor Rooms	8in Can 2L PL 26w (horz)	58	20	3000	Max RCF 8in 13w
Siena Hall 3rd Floor Lounge	8in Can 2L PL 26w (horz)	58	12	8760	Max RCF 8in 13w
Siena Hall 3rd Floor Rest Rooms	3L4T8LI	93	2	8760	RETLI4T8LED 43L-DW12
Siena Hall 3rd Floor Rest Rooms	8in Can 2L PL 26w (horz)	58	3	8760	Max RCF8in 13w
Siena Hall 3rd Floor Room 3127	2L4T8ST	60	1	1000	RETST4T8LED 42L-DW12
Siena Hall 3rd Floor Room 3128	2L4T8ST	60	1	1000	RETST4T8LED 42L-DW12
Siena Hall 3rd Floor Room 3129	2L4T8ST	60	1	1000	RETST4T8LED 42L-DW12

Siena Hall 1st Floor Rooms (4Total)	4L4T8LI	112	16	1000	RETLI4T8LED 42L-DW12
Siena Hall 1st Floor Rooms (4Total)	1L2T8WR	15	8	1000	RETR2T8LE D21L-DW8
Siena Hall 2nd Floor Rooms (22 Total)	4L4T8LI	112	88	1000	RETLI4T8LED 42L-DW12
Siena Hall 2nd Floor Rooms (22 Total)	1L2T8WR	15	22	1000	RETR2T8LE D21L-DW8
Siena Hall 3rd Floor Rooms (22 Total)	4L4T8LI	112	88	1000	RETLI4T8LED 42L-DW12
Siena Hall 3rd Floor Rooms (22 Total)	1L2T8WR	15	22	1000	RETR2T8LE D21L-DW8
Maguire Hall Lobby	6in 2L PL 26w	58	35	8760	Max RCF 6in 13w
Maguire Hall Lobby	Sconce 2L PL 26w	58	10	8760	Led 2L PI DW- 12
Maguire Hall Lobby	Wall Sconce Halo	58	4	8760	Eiko Ages 16" 24w
Maguire Hall Hallway #1 1st Floor	1L4T8WR	33	34	8760	RETR4T8LE D41L-DW12
Maguire Hall Hallway #1 1st Floor	Sconce 1L PL 26w (4pin)	28	12	8760	Led 1L PL DW- 12
Maguire Hall Hallway #1 1st Floor	6in 2L PL 26w	56	19	8760	Max RCF 6in 13w
Maguire Hall Hallway #2 1st Floor	1L4T8WR	33	45	8760	RETR4T8LE D41L-DW12
Maguire Hall Hallway #2 1st Floor	6in 2L PL 26w	56	3	8760	Max RCF 6in 13w
Maguire Hall Hallway #1 2nd Floor	1L4T8WR	33	36	8760	RETR4T8LE D41L-DW12
Maguire Hall Hallway #1 2nd Floor	Sconce 1L PL 26w (4pin)	28	8	8760	Led 1L PL DW- 12
Maguire Hall Hallway #1 2nd Floor	6in 2L PL 26w	58	61	8760	Max RCF 6in 13w
Maguire Hall Hallway #2 2nd Floor	1L4T8WR	33	40	8760	RETR4T8LE D41L-DW12
Maguire Hall Hallway #2 2nd Floor	1L3T8WR	33	1	8760	RETR3T8LE D31L-DW12
Maguire Hall Men/Women	2U2T8LI	60	2	8760	RETLI2T8LED 22LWR-DW8
Maguire Hall Men/Women	2L4T8LI	60	2	8760	RETLI4T8LED 42L-DW12
Maguire Hall Men/Women	2L2T12ST	45	1	8760	RETST2T8LED 22L-DW8
Maguire Hall Men/Women	2L4T12LI (1x4)	60	3	8760	RETLI4T8LED 42L-DW12
Maguire Hall Auditorium	6in Cans 2L PL 26w Dimming	52	27	3000	Max RCF 6in 13w
Maguire Hall Auditorium	2L4T8LI (1x4)	60	24	3000	RETLI4T8LED 42L-DW12
Maguire Hall 101B Lecture Hall	2L2T12ST	60	1	3000	RETST2T8LED 22L-DW8
Maguire Hall Rm 202	2L4T8ST Pendt	60	30	3000	RETR4T8LE D42L-DW12
Maguire Hall Rm 204	2L4T8ST Pendt	60	6	3000	RETR4T8LE D42L-DW12

Art Studio	2L4T5LI (basket)	109	16	1000	RET4T5LED42 L-DW25
Art Studio	6in Can BR30	65	6	1000	LED BR30
Art Studio	4L4T8LI (lens)	113	8	1000	RETLI4T8LED 44L-DW12
Art Studio	2L2T5LI (basket)	58	7	1000	RETLI2T8LED 22LWR-DW12
Art Studio	2L2T8WR (vanity)	33	2	1000	RETWR2T8LE D22L-DW8
Academic Center Ext Walkway	HPS100 (Bollard)	138	3	4380	Led A21 25w
Academic Center Ext JBA Walkway	HPS100 (Bollard)	138	10	4380	Led A21 25w
Academic Center Ext Breezeway	Mvapor 100	125	10	4380	MaxLite Canopy 30w
Academic Center Breezeway	Ican 100	100	24	4380	Led A21
Academic Center Ext Breezeway	HPS70 Wall Pack	95	1	4380	Eiko Wall Pack 20w
Academic Center Ext	MH250 Wall Pack	295	4	4380	Eiko WallPack 60w
Academic Center Ext JBA	MH250 Wall Pack	295	3	4380	Eiko WallPack 60w
Academic Center Ext Back Entrance	MH400 Wall Pack	458	2	4380	Eiko WallPack 60w
Admissions Parking Lot Wall Mount	MH250	295	1	4380	Eiko WallPack 60w
Admissions Entrance	MH50 Man Door	72	3	4380	Eiko Wall Pack 20w
Assumption Walkway	HPS100	138	5	4380	SLG 70w Arm
Assumption Wall Washer	MH250	295	2	4380	SLG 150w TR
Assumption Wall Washer	MH400	458	2	4380	SLG 150w TR
Barn	MH50 Man Door	72	3	4380	Eiko Wall Pack 20w
Connelly (upper level)	MH70	95	1	4380	Eiko Wall Pack 30w
Griffin Complex Wall	MH175	215	11	4380	Best AL 80w TR
Griffin Complex	HPS100 Bollards	138	16	4380	Led A21 25w
Griffin Complex Walkway	HPS100	138	8	4380	SLG 70w Arm
Griffin Complex	MH70	95	6	4380	Eiko Wall Pack 30w
University Hall Walkway	Post Top CMH 150 Gray	150	11	4380	SLG AP 70w (custom Color)
University Hall Curve Wall	Halo 20	20	8	4380	Par 20
University Hall South Lot	MH175	215	6	4380	SLG 100w Slip fitter
University Hall East Lot	MH175	215	6	4380	SLG 100w Slip fitter
Maguire Hall Wall Flood	MH250	295	2	4380	Eiko WallPack 60w
Maguire Hall Pole Shoe Box	MH175FL (arm)	215	7	4380	SLG 100w Arm
Maguire Hall Ext	MH100 Wall Pack	138	7	4380	Eiko Wall Pack 30w

Maguire Hall Step Lights	MH50	72	6	4380	Eiko Wall Pack 30w
Maguire Hall Ramp Lights	MH50	72	2	4380	Eiko Wall Pack 30w
Maguire Hall Walkway to Trocaire Lot	MH175	215	6	4380	SLG 70w Arm
Maguire Hall Door Light	MH70	95	3	4380	Eiko Wall Pack 20w
Library Walkway	HPS150	195	15	4380	SLG 70w Arm
Library Bell Tower	MH400	458	4	4380	SLG 150w TR
Library Ext Wall	MH50	72	1	4380	Eiko Wall Pack 30w
Library Ext Wall	MH70	95	1	4380	Eiko Wall Pack 30w
Loyola Poles	HPS100	138	3	4380	SLG 70w Arm
Loyola Back Lot Wall	MH250	295	3	4380	Eiko Wall Pack 60w
Loyola Wall	HPS50	72	2	4380	Eiko Wall Pack 30w
Loyola Wall	HPS70	95	5	4380	Eiko Wall Pack 30w
Sienna Wall	MH100	138	2	4380	Eiko Wall Pack 60w
Sienna Floods (rear of building)	Mh400	458	2	4380	SLG 150w TR
St Brigid Ext	MH100 Wall Pack	138	3	4380	Eiko Wall Pack 30w
St Brigid Ext Walk to Trocaire	MH175	215	7	4380	SLG 70w Arm
St Brigid Ext Walk to Trocaire	MH400	458	1	4380	SLG 150w Arm
St Brigid Ext Fire lane from St Brigid	MH175	215	3	4380	SLG 70w Arm
Trocaire Driveway & Parking	MH175	215	26	4380	SLG 70w Arm
Trocaire Driveway & Parking	MH100	138	3	4380	SLG 70w Arm
Turf Field Parking Lot / Walkway to big lot	MH250	295	29	4380	SLG 100w Arm
Turf Field Flag Pole	MH175	215	1	4380	SLG 40w TR
Turf Field Field House	MH70	95	8	4380	Eiko Wall Pack 20w
Turf Field Concession	MH70	95	3	4380	Eiko Wall Pack 20w
Turf Field Stadium	MH1500 (stadium) (under warranty 25yrs)		60	4380	DO NOT DO
Waldron Student Center Walkway	MH70	95	2	4380	Eiko Wall Pack 20w
Roadway/Parking Lot Chrome Fixtures Old/New	HPS250 (480v/277v)	295	35	4380	SLG AP 70w (custom Color) (480v)
Roadway/Parking Lot U.H.to Connelly	HPS250SB	295	7	4380	SLG 100w Arm
Roadway/Parking Lot Connelly to Evens	HPS250SB (480v)	295	22	4380	SLG 100w Arm (480v)
Roadway/Parking Lot Corner of Waldron	HPS250SB (480v)	295	2	4380	SLG 100w Arm (480v)

Roadway/Parking Lot Rudd Fixture	HPS250	295	1	4380	SLG 100w Arm
Roadway/Parking Lot Academic Lot	HPS250 (480v)	295	6	4380	SLG 100w Slip Fitter (480v)
Roadway/Parking Lot Academic Lot	HPS1000 (480v)	1080	4	4380	SLG 300w Slip Fitter
Roadway/Parking Lot JBA	HPS250	295	10	4380	SLG 100w Arm
Roadway/Parking Lot Griffin	HPS400	458	3	4380	SLG 140w Slip Fitter
Roadway/Parking Lot Griffin	MH400SB	458	2	4380	SLG 140w Arm
Roadway/Parking Lot Griffin	HPS250	295	2	4380	SLG 100w Arm
Roadway/Parking Lot Loyola	MH400	458	12	4380	SLG 140w Arm
Roadway/Parking Lot Maguire	Mh175	215	2	4380	SLG 100w Arm
Roadway/Parking Lot Connelly Small	MH150	195	2	4380	SLG 70w Arm
Roadway/Parking Lot Connelly Small	HPS250	295	4	4380	SLG 100w Arm
Roadway/Parking Lot Connelly Big	HPS250	295	4	4380	SLG 100w Arm
Roadway/Parking Lot Sienna Fire Lane	MH175	215	4	4380	SLG 70w Arm



Universal Wall Connector Manual

48A Single Phase



PRODUCT OVERVIEW

Product Specifications

This manual applies to Wall Connectors identified by part number 1734412-XX-X.

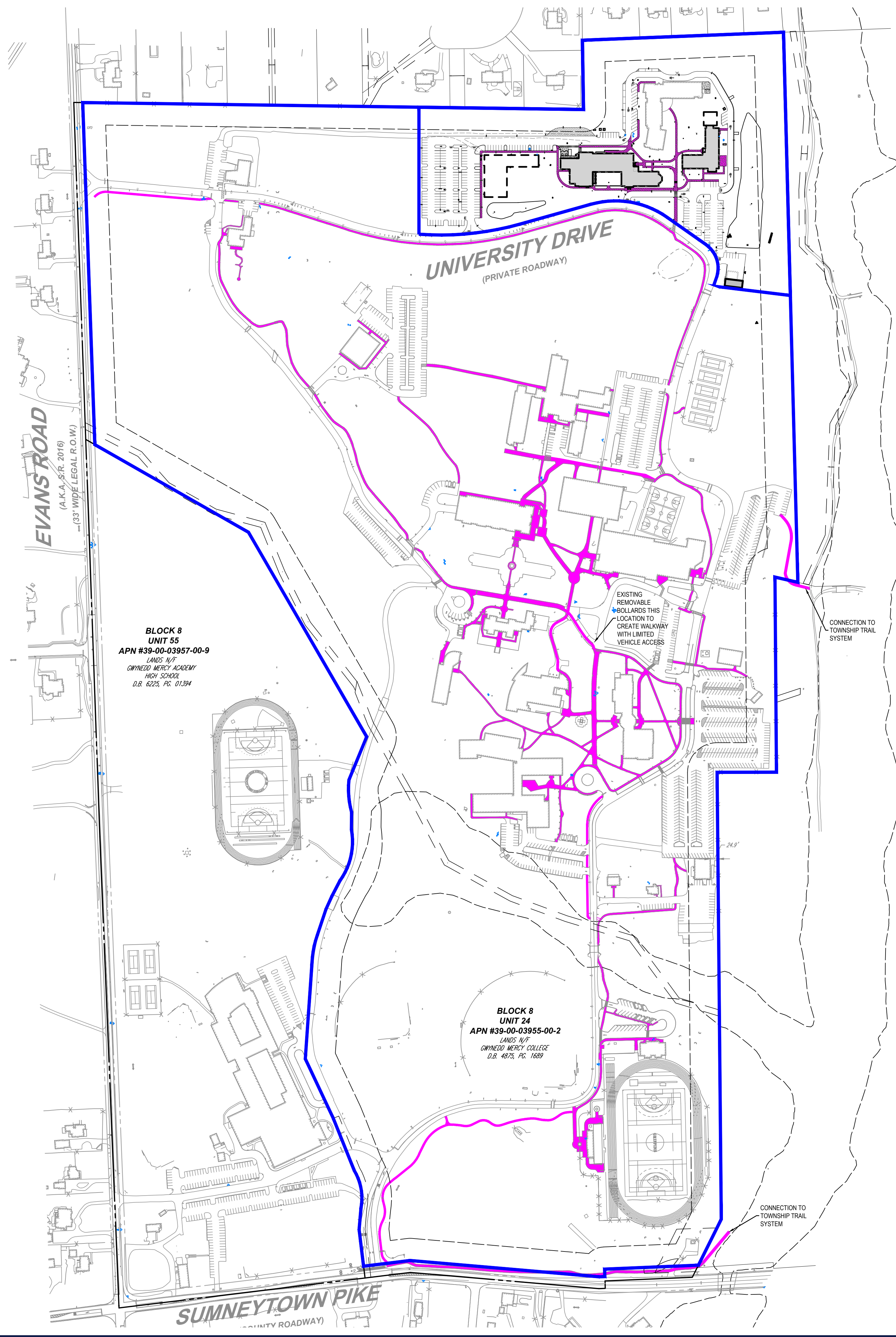
Voltage and Wiring	Nominal 200-240 V AC single-phase
Current Output Range	12 - 48 amps
Terminal Blocks	12-4 AWG G (3.5 - 25 mm ²), copper
Supported Conduit Sizing	¾" (21 mm) default, 1" (27 mm) optional
Grounding Scheme	TN/TT
Frequency	50/60 Hz
Cable Length	24 in (7.3 m)
Wall Connector Dimensions	Height: 13.6 in (345 mm) Width: 6.1 in (155 mm) Depth: 5.9 in (150 mm)
Wire Box Bracket Dimensions	Height: 9.8 in (250 mm) Width: 4.7 in (120 mm) Depth: 3.5 in (90 mm)
Weight (including wirebox)	12.6 lbs (5.7 kg)
Operating Temperature	-22°F to 122°F (-30°C to 50°C)
Storage Temperature	-40°F to 185°F (-40°C to 85°C)
Enclosure Rating	Type 3R
Ventilation	Not required
Means of Disconnect	External branch circuit breaker
Wi-Fi	2.4 GHz, 802.11b/g/n
Agency Approvals	ETL/cETL

Transportation and storage: Ensure that Wall Connector is within storage temperature when moving, transporting, or storing.

This device complies with part 15 of the FCC Rules. Operation is subject to the following conditions: (1) This device may not cause harmful interference, and (2) this device must accept any interference received, including interference that may cause undesired operation.

INSTALLING PEDESTAL FOR TESLA WALL CONNECTOR





EVANS ROAD
(A.K.A. S.R. 2016)
-33' WIDE LEGAL R.O.W.

**BLOCK 8
UNIT 55**
APN #39-00-03957-00-9
LANDS W/7
GWYNEDD MERCY ACADEMY
HIGH SCHOOL
D.B. 6225, PG. 01394

**BLOCK 8
UNIT 24**
APN #39-00-03955-00-2
LANDS W/4
GWYNEDD MERCY COLLEGE
D.B. 4875, PG. 1689

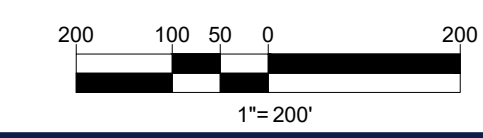
SUMNEYTOWN PIKE
COUNTY ROADWAY

EXISTING REMOVABLE
BOLLARDS THIS
LOCATION TO
CREATE WALKWAY
WITH LIMITED
VEHICLE ACCESS

CONNECTION TO
TOWNSHIP TRAIL
SYSTEM

CONNECTION TO
TOWNSHIP TRAIL
SYSTEM

LEGEND	
EXHIBIT	
PEDESTRIAN ACCESS PATHS	



BOHLER
SITE CIVIL AND CONSULTING ENGINEERING
PROGRAM MANAGEMENT
LANDSCAPE ARCHITECTURE
SUSTAINABLE DESIGN
PERMITTING SERVICES
TRANSPORTATION SERVICES

REVISIONS			
REV	DATE	COMMENT	DRAWN BY
1	12/07/23	CLIENT COMMENTS	MAM GJH

811
Know what's below.
Call before you dig.
PENNSYLVANIA
YOU MUST CALL 811 BEFORE ANY EXCAVATION
WHETHER IT'S ON PRIVATE OR PUBLIC LAND.
1-800-242-1776
www.811pa.org

FOR EXHIBIT PURPOSES ONLY

THIS DRAWING IS INTENDED FOR MUNICIPAL AND/OR AGENCY REVIEW AND APPROVAL. IT IS NOT INTENDED AS A CONSTRUCTION DOCUMENT UNLESS INDICATED OTHERWISE.

PROJECT No.: PAA220063.00
DRAWN BY: MAM
CHECKED BY: GJH
DATE: 09/14/2023
CAD I.D.: PAA220063.00-PAE-1A

EXHIBIT PLAN

FOR

GWYNEDD MERCY UNIVERSITY

PROPOSED
FRANCIS M. MAGUIRE
HEALTHCARE INNOVATION
CENTER

1325 SUMNEYTOWN PIKE
LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PA

1600 MANOR DRIVE, SUITE 200
CHALFONT, PA 18914
Phone: (215) 996-9100
Fax: (215) 996-9102
www.BohlerEngineering.com

G.J. HARTMAN

PROFESSIONAL ENGINEER
PENNSYLVANIA LICENSE NO. PE076452
NEW JERSEY LICENSE NO. 24GE05345200

SHEET TITLE:

PEDESTRIAN ACCESS EXHIBIT

SHEET NUMBER:

1

REVISION 1 - 12/07/23

R:\2022\PA220063.00\CADD\DRAWINGS\EXHIBITS\PEDESTRIAN ACCESS EXHIBIT\PA220063.00-PAE-1A.dwg - LAYOUT: 01 - PEDESTRIAN ACCESS

Gwynedd Mercy University
Proposed Francis M. Maguire Healthcare Innovation Center

Overall Sustainability Impact Analysis of Carbon Reduction

Tree Removal	- 19.71 metric tons/year
284 Replacement Trees to be planted	+ 8.17 metric tons/year*
Proposed LED lighting upgrade & Proposed 4 dual plug EV charging	+ 363 metric tons/year
Total Carbon reduction benefit	351.46 metric tons/year Carbon Reduction

* (at time of planting)



Gwynedd Mercy University
Proposed Francis M. Maguire Healthcare Innovation Center
1325 Sumneytown Pike, Lower Gwynedd Township, Pennsylvania

Tree Removal Summary

Summary:

Total Trees Within Tree Survey Area:	832
Trees Removed From Tree Survey Area:	503
Total Inches Removed (DBH):	7,031 Inches
Healthy Trees Removed From Tree Survey Area:	122
Healthy Inches Removed (DBH):	1,457 Inches
Carbon Removal Capabilities:	
From Healthy Trees Removed From Tree Survey Area:	43,452 lbs/yr 19.71 metric tons/yr

Gwynedd Mercy University
Proposed Francis M. Maguire Healthcare Innovation Center
 1325 Sumneytown Pike, Lower Gwynedd Township, Pennsylvania

Tree Removal Report

12/20/2023



Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1501	Red Maple	9	Poor	No	Basal decay	Native	No	0	
1502	Red Maple	15	Fair	No	None observed	Native	Yes	0	444
1503	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1504	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1505	Red Maple	20	Poor	No	Basal decay	Native	No	0	
1506	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1507	Red Maple	8	Poor	No	Basal decay	Native	No	0	
1508	Red Maple	13	Poor	No	Trunk decay	Native	No	0	
1509	Elm	7	Fair	Yes	None observed	Native	Yes	7	186
1510	Red Maple	14	Poor	Yes	Trunk defect	Native	No	0	
1511	Red Maple	9	Poor	Yes	Bifurcated	Native	No	0	
1512	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
1513	Magnolia	6	Fair	No	None observed	Native	Yes	0	105
1514	Red Maple	7	Poor	Yes	Decline, decay	Native	No	0	
1515	Red Maple	11	Poor	Yes	Basal decay	Native	No	0	
1516	Red Maple	6	Poor	Yes	Sweep	Native	No	0	
1517	Red Maple	11	Fair	Yes	None observed	Native	Yes	11	291

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1518	Red Maple	11	Poor	Yes	Bifurcated	Native	No	0	
1519	Red Maple	14	Poor	Yes	Lean	Native	No	0	
1520	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
1521	Red Maple	7	Fair	Yes	None observed	Native	Yes	7	157
1522	Red Maple	9	Fair	Yes	None observed	Native	Yes	9	214
1523	Red Maple	12	Fair	Yes	None observed	Native	Yes	12	329
1524	Red Maple	11	Poor	Yes	Bifurcated, decay	Native	No	0	
1525	Red Maple	10	Dead	Yes	Dead	Native	No	0	
1526	Red Maple	10	Poor	Yes	Root decay	Native	No	0	
1527	Red Maple	14	Poor	Yes	Root decay	Native	No	0	
1528	Red Maple	10	Fair	Yes	None observed	Native	Yes	10	252
1529	Red Maple	9	Fair	Yes	None observed	Native	Yes	9	214
1530	Red Maple	11	Poor	Yes	Bifurcated	Native	No	0	
1531	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1532	Red Maple	6	Poor	No	Basal decay	Native	No	0	
1533	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1534	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1535	Red Maple	15	Poor	No	Stem seam	Native	No	0	
1536	Red Maple	10	Poor	No	Unbalanced crown	Native	No	0	
1537	Red Maple	9	Poor	No	Unbalanced crown	Native	No	0	
1538	Red Maple	13	Poor	No	Crook	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1539	Red Maple	6	Poor	Yes	Stem decay	Native	No	0	
1540	Red Maple	17	Poor	Yes	Root decay	Native	No	0	
1541	Red Maple	14	Poor	Yes	Sweep	Native	No	0	
1542	Red Maple	17	Fair	No	None observed	Native	Yes	0	481
1543	Red Oak	25	Dead	Yes	Dead	Native	No	0	
1544	Wild Cherry	7	Dead	Yes	Dead	Native	No	0	
1545	Red Maple	22	Poor	Yes	Crook	Native	No	0	
1546	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1547	Ash	13	Dead	No	Dead	Native	No	0	
1548	Red Maple	12	Poor	Yes	Lean	Native	No	0	
1549	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
1550	Red Maple	8	Poor	Yes	Lean	Native	No	0	
1551	Red Maple	6	Poor	No	Stem decay	Native	No	0	
1552	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1553	Red Maple	6	Poor	No	Basal decay	Native	No	0	
1554	Red Maple	17	Poor	No	Lean	Native	No	0	
1555	Red Maple	6	Poor	No	Crook	Native	No	0	
1556	Pin Oak	6	Poor	No	Crook	Native	No	0	
1557	Red Maple	8	Poor	No	Basal decay	Native	No	0	
1558	Red Maple	13	Poor	No	Bifurcated	Native	No	0	
1559	Red Maple	10	Poor	No	Stem decay	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1560	Red Maple	14	Poor	No	Lean	Native	No	0	
1561	Ash	17	Dead	No	Dead	Native	No	0	
1562	Wild Cherry	11	Poor	No	Bifurcated	Native	No	0	
1563	Ash	6	Dead	No	Dead	Native	No	0	
1564	Ash	18	Dead	No	Dead	Native	No	0	
1565	Ash	8	Dead	No	Dead	Native	No	0	
1566	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1567	Red Maple	10	Poor	No	Basal decay	Native	No	0	
1568	Red Maple	14	Poor	No	Stem decay	Native	No	0	
1569	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1570	Red Maple	14	Poor	Yes	Lean	Native	No	0	
1571	Red Maple	9	Fair	No	None observed	Native	Yes	0	214
1572	Red Maple	7	Poor	Yes	Stem decay	Native	No	0	
1573	Red Maple	7	Dead	Yes	Dead	Native	No	0	
1574	Red Maple	9	Poor	Yes	Unbalanced crown	Native	No	0	
1575	Red Maple	13	Poor	Yes	Stem decay	Native	No	0	
1576	Red Maple	6	Poor	Yes	Basal decay	Native	No	0	
1577	Ash	16	Dead	Yes	Dead	Native	No	0	
1578	Wild Cherry	7	Fair	Yes	None observed	Native	Yes	7	146
1579	Wild Cherry	15	Poor	Yes	Bifurcated	Native	No	0	
1580	Red Maple	7	Poor	Yes	Crook	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1581	Red Maple	17	Poor	Yes	Structure	Native	No	0	
1582	Red Maple	12	Poor	Yes	Crook	Native	No	0	
1583	Red Maple	10	Dead	Yes	Dead	Native	No	0	
1584	Red Maple	14	Poor	Yes	Girdling root	Native	No	0	
1585	Wild Cherry	7	Poor	No	Lean	Native	No	0	
1586	Red Maple	15	Fair	No	None observed	Native	Yes	0	444
1587	Red Maple	20	Poor	No	Bifurcated	Native	No	0	
1588	Red Maple	17	Fair	No	None observed	Native	Yes	0	481
1589	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1590	Red Maple	10	Fair	Yes	None observed	Native	Yes	10	252
1591	Red Maple	7	Dead	Yes	Dead	Native	No	0	
1592	Red Maple	12	Poor	Yes	Bifurcated	Native	No	0	
1593	Red Maple	14	Dead	Yes	Dead	Native	No	0	
1594	Red Maple	8	Poor	Yes	Stem decay	Native	No	0	
1595	Red Maple	11	Poor	Yes	Crook	Native	No	0	
1596	Red Maple	9	Poor	Yes	Lean	Native	No	0	
1597	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
1598	Red Maple	6	Fair	Yes	None observed	Native	Yes	6	128
1599	Red Maple	13	Fair	Yes	None observed	Native	Yes	13	367
1600	Ash	16	Dead	No	Dead	Native	No	0	
1601	Red Maple	6	Poor	Yes	Decline	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1602	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1603	Red Maple	7	Dead	Yes	Dead	Native	No	0	
1604	Red Maple	13	Poor	Yes	Stem decay	Native	No	0	
1605	Red Maple	9	Dead	Yes	Dead	Native	No	0	
1606	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
1607	Pin Oak	33	Fair	No	None observed	Native	Yes	0	1,630
1608	Red Maple	11	Fair	Yes	None observed	Native	Yes	11	291
1609	Red Maple	9	Poor	Yes	Stem decay	Native	No	0	
1610	Red Maple	17	Fair	No	None observed	Native	Yes	0	481
1611	Red Maple	10	Poor	No	Stem decay	Native	No	0	
1612	Red Maple	7	Poor	No	Root decay	Native	No	0	
1613	Red Maple	9	Poor	No	Stem decay	Native	No	0	
1614	Red Maple	13	Poor	No	Seam	Native	No	0	
1615	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1616	Red Maple	16	Poor	Yes	Bifurcated	Native	No	0	
1617	Red Maple	7	Fair	Yes	None observed	Native	Yes	7	157
1618	Red Maple	9	Poor	Yes	Stem decay	Native	No	0	
1619	Red Maple	15	Poor	No	Crook	Native	No	0	
1620	Red Maple	8	Fair	No	None observed	Native	Yes	0	185
1621	Ash	14	Dead	No	Dead	Native	No	0	
1622	Red Maple	8	Poor	No	Lean	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1623	Wild Cherry	6	Poor	No	Crook	Native	No	0	
1624	Wild Cherry	9	Poor	No	Lean	Native	No	0	
1625	Red Maple	8	Poor	No	Lean	Native	No	0	
1626	Red Maple	8	Poor	No	Lean	Native	No	0	
1627	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1628	Wild Cherry	15	Fair	No	None observed	Native	Yes	0	412
1629	Red Maple	14	Poor	No	Lean	Native	No	0	
1630	Red Maple	10	Poor	No	Split upper stem	Native	No	0	
1631	Red Maple	8	Poor	No	Structure	Native	No	0	
1632	Red Maple	6	Poor	No	Structure	Native	No	0	
1633	Red Maple	9	Poor	No	Root structure	Native	No	0	
1634	Red Maple	8	Fair	No	None observed	Native	Yes	0	185
1635	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1636	Red Maple	9	Fair	No	None observed	Native	Yes	0	214
1637	Red Maple	11	Fair	No	None observed	Native	Yes	0	291
1638	Red Maple	10	Poor	No	Crook	Native	No	0	
1639	Red Maple	12	Poor	No	Stem decay	Native	No	0	
1640	Ash	10	Dead	No	Dead	Native	No	0	
1641	Red Maple	10	Poor	No	Crook	Native	No	0	
1642	Red Maple	7	Poor	No	Lean	Native	No	0	
1643	Red Maple	8	Poor	No	Stem decay	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1644	Red Maple	17	Dead	No	Dead	Native	No	0	
1645	Red Maple	6	Poor	No	Crook	Native	No	0	
1646	Ash	10	Dead	Yes	Dead	Native	No	0	
1647	Ash	12	Dead	Yes	Dead	Native	No	0	
1648	Red Maple	7	Poor	Yes	Structure	Native	No	0	
1649	Red Maple	14	Poor	Yes	Root decay	Native	No	0	
1650	Ash	7	Dead	Yes	Dead	Native	No	0	
1651	Red Maple	9	Poor	Yes	Structure	Native	No	0	
1652	Red Maple	10	Poor	No	Seam	Native	No	0	
1653	Red Maple	11	Poor	Yes	Basal decay	Native	No	0	
1654	Red Maple	7	Poor	Yes	Crook	Native	No	0	
1655	Red Maple	9	Fair	Yes	None observed	Native	Yes	9	214
1656	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
1657	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1658	Red Maple	15	Poor	No	Structure	Native	No	0	
1659	Red Maple	22	Poor	No	Bifurcated	Native	No	0	
1660	Red Maple	9	Poor	No	Structure	Native	No	0	
1661	Red Maple	7	Dead	No	Dead	Native	No	0	
1662	Pin Oak	27	Fair	No	None observed	Native	Yes	0	1,242
1663	Ash	16	Dead	Yes	Dead	Native	No	0	
1664	Wild Cherry	7	Fair	No	None observed	Native	Yes	0	146

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1665	Ash	12	Dead	Yes	Dead	Native	No	0	
1666	Wild Cherry	9	Poor	Yes	Sweep	Native	No	0	
1667	Wild Cherry	9	Fair	Yes	None observed	Native	Yes	9	198
1668	Wild Cherry	6	Poor	Yes	Lean	Native	No	0	
1669	Ash	16	Dead	No	Dead	Native	No	0	
1670	Red Maple	8	Poor	No	Structure	Native	No	0	
1671	Red Maple	14	Poor	No	Root decay	Native	No	0	
1672	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1673	Red Maple	11	Fair	No	None observed	Native	Yes	0	291
1674	Red Maple	10	Dead	No	Dead	Native	No	0	
1675	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1676	Red Maple	9	Fair	No	None observed	Native	Yes	0	214
1677	Red Maple	9	Fair	No	None observed	Native	Yes	0	214
1678	Red Maple	7	Poor	No	Seam	Native	No	0	
1679	Red Maple	9	Fair	No	None observed	Native	Yes	0	214
1680	Red Maple	7	Fair	Yes	None observed	Native	Yes	7	157
1681	Ash	19	Dead	Yes	Dead	Native	No	0	
1682	Red Maple	13	Fair	Yes	None observed	Native	Yes	13	367
1683	Red Maple	7	Poor	Yes	Lean	Native	No	0	
1684	Red Maple	10	Dead	Yes	Dead	Native	No	0	
1685	Red Maple	8	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1686	Red Maple	6	Poor	Yes	Structure	Native	No	0	
1687	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
1688	Red Maple	14	Poor	Yes	Sweep	Native	No	0	
1689	Red Maple	7	Poor	Yes	Structure	Native	No	0	
1690	Red Maple	8	Poor	No	Seam	Native	No	0	
1691	Red Maple	6	Poor	No	Crook	Native	No	0	
1692	Red Maple	10	Poor	No	Structure	Native	No	0	
1693	Red Maple	9	Poor	No	Basal decay	Native	No	0	
1694	Red Maple	12	Poor	No	Stem decay	Native	No	0	
1695	Red Maple	17	Fair	No	None observed	Native	Yes	0	481
1696	Red Maple	10	Poor	No	Decline	Native	No	0	
1697	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1698	Red Maple	8	Dead	No	Dead	Native	No	0	
1699	Red Maple	13	Poor	No	Decline	Native	No	0	
1700	Red Maple	10	Poor	No	Decline	Native	No	0	
1701	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1702	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1703	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
1704	Ash	15	Dead	Yes	Dead	Native	No	0	
1705	Red Maple	7	Poor	Yes	Basal decay	Native	No	0	
1706	Ash	10	Dead	No	Dead	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1707	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1708	Ash	13	Dead	Yes	Dead	Native	No	0	
1709	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
1710	Red Maple	6	Poor	Yes	Unbalanced crown	Native	No	0	
1711	Red Maple	8	Poor	Yes	Crook	Native	No	0	
1712	Red Maple	22	Poor	Yes	Lean	Native	No	0	
1713	Red Maple	9	Poor	Yes	Bifurcated	Native	No	0	
1714	Red Maple	7	Fair	Yes	None observed	Native	Yes	7	157
1715	Ash	11	Dead	Yes	Dead	Native	No	0	
1716	Red Maple	9	Poor	Yes	Lean	Native	No	0	
1717	Red Maple	16	Poor	Yes	Stem decay	Native	No	0	
1718	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1719	Red Maple	13	Poor	No	Lean	Native	No	0	
1720	Red Maple	16	Poor	No	Bifurcated	Native	No	0	
1721	Red Maple	9	Dead	No	Dead	Native	No	0	
1722	Red Maple	10	Dead	No	Dead	Native	No	0	
1723	Red Maple	12	Poor	Yes	Bifurcated	Native	No	0	
1724	Red Maple	7	Poor	Yes	Basal decay	Native	No	0	
1725	Red Maple	10	Poor	Yes	Lean	Native	No	0	
1726	Red Maple	9	Poor	Yes	Lean	Native	No	0	
1727	Red Maple	13	Fair	No	None observed	Native	Yes	0	367

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1728	Red Maple	9	Poor	No	Lean	Native	No	0	
1729	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1730	Red Maple	13	Poor	No	Decline	Native	No	0	
1731	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1732	Red Maple	10	Poor	No	Decline	Native	No	0	
1733	Red Maple	17	Fair	No	None observed	Native	Yes	0	481
1734	Red Maple	11	Poor	No	Stem decay	Native	No	0	
1735	Eastern White Pine	11	Fair	No	None observed	Native	Yes	0	205
1736	Norway Maple	6	Poor	No	Invasive	Non-native	No	0	
1737	Red Maple	7	Poor	No	Crook	Native	No	0	
1738	Red Maple	11	Poor	No	Decline	Native	No	0	
1739	Red Maple	7	Poor	No	Decline	Native	No	0	
1740	Red Maple	11	Dead	No	Dead	Native	No	0	
1741	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1742	Red Maple	9	Poor	No	Decline	Native	No	0	
1743	Red Maple	17	Poor	No	Basal decay	Native	No	0	
1744	Eastern White Pine	13	Fair	No	None observed	Native	Yes	0	271
1745	Ash	15	Dead	No	Dead	Native	No	0	
1746	Red Maple	13	Poor	No	Structure	Native	No	0	
1747	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1748	Red Maple	13	Fair	No	None observed	Native	Yes	0	367

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1749	Red Maple	14	Poor	No	Decline	Native	No	0	
1750	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1751	Red Maple	14	Poor	No	Structure	Native	No	0	
1752	Ash	13	Dead	No	Dead	Native	No	0	
1753	Red Maple	17	Poor	No	Stem decay	Native	No	0	
1754	Ash	11	Dead	No	Dead	Native	No	0	
1755	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1756	Ash	13	Dead	No	Dead	Native	No	0	
1757	Black Gum	6	Fair	No	None observed	Native	Yes	0	128
1758	Pin Oak	24	Fair	No	None observed	Native	Yes	0	1,059
1759	Black Gum	6	Fair	No	None observed	Native	Yes	0	128
1760	Dawn Redwood	20	Fair	Yes	None observed	Non-native	Yes	20	728
1761	Red Maple	11	Poor	No	Bifurcated	Native	No	0	
1762	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1763	Pin Oak	28	Poor	No	Structure	Native	No	0	
1764	Red Maple	10	Poor	No	Stem decay	Native	No	0	
1765	Red Maple	15	Poor	No	Bifurcated	Native	No	0	
1766	Pin Oak	19	Fair	No	None observed	Native	Yes	0	782
1767	Red Maple	8	Poor	No	Decline	Native	No	0	
1768	Pin Oak	15	Fair	No	None observed	Native	Yes	0	593
1769	Red Maple	9	Fair	No	None observed	Native	Yes	0	214

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1770	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1771	Red Maple	13	Poor	No	Bifurcated	Native	No	0	
1772	Red Maple	19	Fair	No	None observed	Native	Yes	0	519
1773	Elm	19	Fair	No	None observed	Native	Yes	0	780
1774	Pin Oak	20	Dead	Yes	Dead	Native	No	0	
1775	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1776	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
1777	Red Maple	17	Poor	Yes	Bifurcated	Native	No	0	
1778	Red Maple	18	Fair	Yes	None observed	Native	Yes	18	500
1779	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
1780	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
1781	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
1782	Ash	12	Dead	Yes	Dead	Native	No	0	
1783	Red Maple	12	Poor	Yes	Decline	Native	No	0	
1784	Ash	9	Dead	Yes	Dead	Native	No	0	
1785	Red Maple	8	Fair	No	None observed	Native	Yes	0	185
1786	Hedge Maple	7	Poor	No	Invasive	Non-native	No	0	
1787	Red Maple	12	Poor	No	Stem decay	Native	No	0	
1788	Red Maple	7	Poor	No	Decline	Native	No	0	
1789	Black Walnut	22	Fair	No	None observed	Native	Yes	0	779
1790	Red Maple	8	Poor	No	Stem decay	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1791	Red Maple	9	Dead	No	Dead	Native	No	0	
1792	Red Maple	10	Dead	No	Dead	Native	No	0	
1793	Ash	12	Dead	No	Dead	Native	No	0	
1794	Wild Cherry	11	Poor	No	Decline	Native	No	0	
1795	Ash	14	Dead	No	Dead	Native	No	0	
1796	Red Maple	9	Poor	No	Seam	Native	No	0	
1797	Red Maple	10	Poor	No	Stem decay	Native	No	0	
1798	Red Maple	18	Poor	No	Crook	Native	No	0	
1799	Red Maple	8	Poor	No	Decline	Native	No	0	
1800	Elm	6	Fair	No	None observed	Native	Yes	0	150
1801	Red Maple	10	Poor	No	Bifurcated	Native	No	0	
1802	Red Maple	20	Fair	No	None observed	Native	Yes	0	538
1803	Black Walnut	14	Fair	No	None observed	Native	Yes	0	552
1804	Eastern White Pine	7	Poor	No	Bifurcated	Native	No	0	
1805	Red Maple	8	Dead	No	Dead	Native	No	0	
1806	Red Maple	9	Fair	No	None observed	Native	Yes	0	214
1807	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1808	Red Maple	15	Fair	No	None observed	Native	Yes	0	444
1809	Red Maple	11	Poor	Yes	Lean	Native	No	0	
1810	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1811	Red Maple	13	Fair	No	None observed	Native	Yes	0	367

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1812	Red Maple	24	Fair	No	None observed	Native	Yes	0	623
1813	Red Maple	10	Poor	No	Decline	Native	No	0	
1814	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1815	Red Maple	7	Poor	No	Basal decay	Native	No	0	
1816	Red Maple	11	Poor	No	Crook	Native	No	0	
1817	Silver Maple	13	Poor	No	Sweep	Native	No	0	
1818	Red Maple	8	Poor	No	Bifurcated	Native	No	0	
1819	Ash	11	Dead	No	Dead	Native	No	0	
1820	Ash	14	Dead	No	Dead	Native	No	0	
1821	Red Maple	9	Poor	No	Stem decay	Native	No	0	
1822	Wild Cherry	7	Dead	No	Dead	Native	No	0	
1823	Eastern White Pine	15	Fair	No	None observed	Native	Yes	0	336
1824	Red Maple	10	Poor	No	Decline	Native	No	0	
1825	Red Maple	9	Poor	No	Stem decay	Native	No	0	
1826	Red Maple	18	Poor	No	Seam	Native	No	0	
1827	Ash	13	Dead	No	Dead	Native	No	0	
1828	Ash	15	Dead	No	Dead	Native	No	0	
1829	Red Maple	7	Poor	No	Lean	Native	No	0	
1830	Red Maple	14	Fair	No	None observed	Native	Yes	0	405
1831	Red Maple	10	Poor	No	Bifurcated	Native	No	0	
1832	Red Maple	8	Fair	No	None observed	Native	Yes	0	185

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1833	Black Gum	7	Fair	No	None observed	Native	Yes	0	157
1834	Red Oak	10	Fair	No	None observed	Native	Yes	0	333
1835	Red Oak	7	Fair	No	None observed	Native	Yes	0	198
1836	Black Gum	9	Fair	No	None observed	Native	Yes	0	214
1837	Red Oak	8	Fair	No	None observed	Native	Yes	0	239
1838	Red Maple	6	Fair	No	None observed	Native	Yes	0	128
1839	Ash	11	Dead	No	Dead	Native	No	0	
1840	Red Maple	7	Poor	No	Basal decay	Native	No	0	
1841	Red Maple	11	Poor	No	Bifurcated	Native	No	0	
1842	Ash	9	Dead	No	Dead	Native	No	0	
1843	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1844	Red Maple	12	Poor	No	Bifurcated	Native	No	0	
1845	Ash	16	Dead	No	Dead	Native	No	0	
1846	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1847	Red Maple	11	Fair	No	None observed	Native	Yes	0	291
1848	Red Maple	6	Poor	No	Basal decay	Native	No	0	
1849	Ash	6	Dead	No	Dead	Native	No	0	
1850	Ash	10	Dead	No	Dead	Native	No	0	
1851	Red Maple	9	Poor	No	Basal decay	Native	No	0	
1852	Red Maple	15	Poor	No	Bifurcated	Native	No	0	
1853	Red Maple	11	Fair	No	None observed	Native	Yes	0	291

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1854	Sweetgum	17	Fair	No	None observed	Native	Yes	0	452
1855	Red Maple	15	Poor	No	Bifurcated	Native	No	0	
1856	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
1857	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1858	Red Maple	16	Poor	Yes	Root decay	Native	No	0	
1859	Red Maple	22	Poor	Yes	Lean	Native	No	0	
1860	Norway Maple	15	Poor	Yes	Invasive	Non-native	No	0	
1861	Pin Oak	24	Dead	Yes	Dead	Native	No	0	
1862	Elm	9	Fair	Yes	None observed	Native	Yes	9	258
1863	Ash	13	Dead	Yes	Dead	Native	No	0	
1864	Red Maple	17	Fair	Yes	None observed	Native	Yes	17	481
1865	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
1866	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
1867	Red Maple	11	Poor	Yes	Lean	Native	No	0	
1868	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1869	Red Maple	11	Fair	No	None observed	Native	Yes	0	291
1870	Red Maple	21	Poor	Yes	Bifurcated	Native	No	0	
1871	Red Maple	19	Poor	Yes	Bifurcated	Native	No	0	
1872	Ash	15	Dead	Yes	Dead	Native	No	0	
1873	Chestnut Oak	7	Fair	Yes	None observed	Native	Yes	7	198
1874	Red Maple	15	Fair	Yes	None observed	Native	Yes	15	444

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1875	Ash	18	Dead	Yes	Dead	Native	No	0	
1876	Red Maple	20	Poor	Yes	Basal decay	Native	No	0	
1877	Red Maple	11	Fair	Yes	None observed	Native	Yes	11	291
1878	Red Maple	12	Fair	Yes	None observed	Native	Yes	12	329
1879	Wild Cherry	9	Dead	Yes	Dead	Native	No	0	
1880	Red Maple	16	Poor	Yes	Structure	Native	No	0	
1881	Red Maple	17	Fair	Yes	None observed	Native	Yes	17	481
1882	Red Maple	18	Poor	Yes	Stem decay	Native	No	0	
1883	Red Maple	17	Poor	Yes	Bifurcated	Native	No	0	
1884	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
1885	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
1886	Red Maple	10	Poor	Yes	Lean	Native	No	0	
1887	Red Maple	12	Fair	Yes	None observed	Native	Yes	12	329
1888	Red Maple	9	Poor	Yes	Basal decay	Native	No	0	
1889	Red Maple	9	Poor	Yes	Bifurcated	Native	No	0	
1890	Red Maple	13	Fair	Yes	None observed	Native	Yes	13	367
1891	Red Maple	11	Poor	No	Bifurcated	Native	No	0	
1892	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1893	Red Maple	17	Fair	No	None observed	Native	Yes	0	481
1894	Ash	7	Dead	No	Dead	Native	No	0	
1895	Ash	9	Dead	No	Dead	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1896	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
1897	Red Maple	11	Poor	Yes	Basal decay	Native	No	0	
1898	Red Maple	8	Fair	No	None observed	Native	Yes	0	185
1899	Ash	17	Dead	No	Dead	Native	No	0	
1900	Ash	10	Dead	No	Dead	Native	No	0	
1901	Eastern Redbud	6	Poor	No	Bifurcated	Native	No	0	
1902	Dawn Redwood	18	Fair	No	None observed	Non-native	Yes	0	674
1903	Dawn Redwood	20	Fair	No	None observed	Non-native	Yes	0	728
1904	Dawn Redwood	24	Fair	Yes	None observed	Non-native	Yes	24	829
1905	Dawn Redwood	17	Fair	Yes	None observed	Non-native	Yes	17	647
1906	Dawn Redwood	16	Fair	Yes	None observed	Non-native	Yes	16	621
1907	Crabapple	8	Poor	No	Bifurcated	Native	No	0	
1908	Ash	6	Dead	No	Dead	Native	No	0	
1909	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1910	Red Maple	11	Fair	No	None observed	Native	Yes	0	291
1911	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1912	Red Maple	10	Fair	No	None observed	Native	Yes	0	252
1913	Red Maple	15	Fair	No	None observed	Native	Yes	0	444
1914	Red Maple	8	Fair	No	None observed	Native	Yes	0	185
1915	Red Maple	11	Poor	No	Bifurcated	Native	No	0	
1916	Pin Oak	15	Fair	Yes	None observed	Native	Yes	15	593

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1917	Pin Oak	7	Fair	Yes	None observed	Native	Yes	7	189
1918	Ash	6	Dead	Yes	Dead	Native	No	0	
1919	Ash	6	Dead	Yes	Dead	Native	No	0	
1920	Red Maple	24	Poor	No	Bifurcated	Native	No	0	
1921	Ash	10	Dead	No	Dead	Native	No	0	
1922	Ash	10	Dead	No	Dead	Native	No	0	
1923	Paulownia	11	Poor	Yes	Invasive	Non-native	No	0	
1924	Pin Oak	6	Fair	Yes	None observed	Native	Yes	6	155
1925	Ash	6	Dead	Yes	Dead	Native	No	0	
1926	Pin Oak	7	Fair	Yes	None observed	Native	Yes	7	189
1927	Red Oak	7	Fair	Yes	None observed	Native	Yes	7	198
1928	Hickory	9	Fair	Yes	None observed	Native	Yes	9	344
1929	Pin Oak	11	Fair	Yes	None observed	Native	Yes	11	369
1930	Pin Oak	8	Fair	Yes	None observed	Native	Yes	8	223
1931	Silver Maple	28	Poor	Yes	Bifurcated	Native	No	0	
1932	Silver Maple	27	Poor	Yes	Bifurcated	Native	No	0	
1933	Pin Oak	9	Fair	Yes	None observed	Native	Yes	9	257
1934	Silver Maple	13	Poor	Yes	Decline	Native	No	0	
1935	Silver Maple	12	Poor	Yes	Decline	Native	No	0	
1936	Ash	13	Dead	Yes	Dead	Native	No	0	
1937	Red Maple	10	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1938	Ash	9	Dead	Yes	Dead	Native	No	0	
1939	Red Oak	10	Dead	Yes	Dead	Native	No	0	
1940	Pin Oak	10	Fair	Yes	None observed	Native	Yes	10	313
1941	Pin Oak	7	Fair	Yes	None observed	Native	Yes	7	189
1942	Pin Oak	6	Fair	Yes	None observed	Native	Yes	6	155
1943	Pin Oak	8	Fair	Yes	None observed	Native	Yes	8	223
1944	Ash	8	Dead	Yes	Dead	Native	No	0	
1945	Dawn Redwood	15	Fair	Yes	None observed	Native	Yes	15	594
1946	Red Maple	9	Fair	Yes	None observed	Native	Yes	9	214
1947	Silver Maple	31	Poor	Yes	Bifurcated	Native	No	0	
1948	Silver Maple	19	Poor	Yes	Decline	Native	No	0	
1949	Silver Maple	35	Poor	Yes	Structure	Native	No	0	
1950	Red Oak	7	Poor	Yes	Bifurcated	Native	No	0	
1951	Pin Oak	16	Fair	Yes	None observed	Native	Yes	16	640
1952	Silver Maple	27	Poor	Yes	Bifurcated	Native	No	0	
1953	Silver Maple	13	Fair	Yes	None observed	Native	Yes	13	434
1954	Silver Maple	20	Poor	Yes	Decline	Native	No	0	
1955	Ash	11	Dead	Yes	Dead	Native	No	0	
1956	Silver Maple	24	Poor	Yes	Bifurcated	Native	No	0	
1957	Red Oak	11	Fair	No	None observed	Native	Yes	0	386
1958	Black Walnut	14	Fair	No	None observed	Native	Yes	0	552

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1959	Wild Cherry	13	Fair	No	None observed	Native	Yes	0	340
1960	Red Maple	10	Poor	Yes	Bifurcated	Native	No	0	
1961	Silver Maple	20	Poor	Yes	Decline	Native	No	0	
1962	Red Maple	9	Poor	Yes	Basal decay	Native	No	0	
1963	Ash	26	Dead	Yes	Dead	Native	No	0	
1964	Red Maple	7	Poor	Yes	Structure	Native	No	0	
1965	Elm	6	Poor	Yes	Sweep	Native	No	0	
1966	Ash	11	Dead	Yes	Dead	Native	No	0	
1967	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
1968	Sweetgum	17	Fair	No	None observed	Native	Yes	0	452
1969	Red Maple	11	Fair	No	None observed	Native	Yes	0	291
1970	Red Maple	11	Fair	No	None observed	Native	Yes	0	291
1971	Red Maple	16	Fair	No	None observed	Native	Yes	0	462
1972	Red Maple	8	Poor	Yes	Structure	Native	No	0	
1973	Red Maple	13	Poor	Yes	Crook	Native	No	0	
1974	Red Maple	10	Poor	Yes	Bifurcated	Native	No	0	
1975	Red Maple	13	Fair	Yes	None observed	Native	Yes	13	367
1976	Red Maple	12	Poor	Yes	Lean	Native	No	0	
1977	Red Maple	18	Poor	Yes	Structure	Native	No	0	
1978	Silver Maple	30	Poor	Yes	Bifurcated	Native	No	0	
1979	Red Maple	10	Poor	Yes	Structure	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
1980	Red Maple	16	Poor	Yes	Bifurcated	Native	No	0	
1981	Elm	11	Fair	Yes	None observed	Native	Yes	11	375
1982	Elm	14	Poor	Yes	Lean	Native	No	0	
1983	Red Oak	8	Fair	Yes	None observed	Native	Yes	8	239
1984	Silver Maple	11	Poor	Yes	Structure	Native	No	0	
1985	Silver Maple	19	Fair	Yes	None observed	Native	Yes	19	620
1986	Ash	16	Dead	Yes	Dead	Native	No	0	
1987	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
1988	Silver Maple	16	Poor	Yes	Decline	Native	No	0	
1989	Silver Maple	7	Poor	Yes	Basal decay	Native	No	0	
1990	Red Maple	7	Poor	Yes	Bifurcated	Native	No	0	
1991	Red Maple	7	Fair	Yes	None observed	Native	Yes	7	157
1992	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
1993	Sycamore	10	Poor	Yes	Structure	Native	No	0	
1994	Ash	7	Dead	Yes	Dead	Native	No	0	
1995	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
1996	Silver Maple	32	Poor	Yes	Bifurcated	Native	No	0	
1997	Ash	9	Dead	No	Dead	Native	No	0	
1998	Pin Oak	12	Fair	Yes	None observed	Native	Yes	12	425
1999	Silver Maple	39	Poor	No	Bifurcated	Native	No	0	
2000	Silver Maple	18	Poor	Yes	Decline	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2001	Red Maple	13	Fair	No	None observed	Native	Yes	0	367
2002	Silver Maple	17	Fair	Yes	None observed	Native	Yes	17	569
2003	Red Maple	17	Poor	Yes	Bifurcated	Native	No	0	
2004	Silver Maple	24	Poor	Yes	Stem decay	Native	No	0	
2005	Red Maple	10	Poor	Yes	Bifurcated	Native	No	0	
2006	Ash	26	Dead	Yes	Dead	Native	No	0	
2007	Eastern Red Cedar	9	Fair	Yes	None observed	Native	Yes	9	149
2008	Silver Maple	32	Poor	Yes	Structure	Native	No	0	
2009	Red Maple	20	Poor	Yes	Bifurcated	Native	No	0	
2010	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
2011	Red Maple	12	Poor	Yes	Crook	Native	No	0	
2012	Red Maple	6	Fair	Yes	None observed	Native	Yes	6	128
2013	Red Maple	10	Fair	Yes	None observed	Native	Yes	10	252
2014	Red Maple	14	Poor	Yes	Sweep	Native	No	0	
2015	Ash	11	Dead	Yes	Dead	Native	No	0	
2016	Red Maple	12	Poor	Yes	Bifurcated	Native	No	0	
2017	Silver Maple	30	Poor	Yes	Bifurcated	Native	No	0	
2018	Elm	14	Poor	Yes	Lean	Native	No	0	
2019	Ash	12	Dead	Yes	Dead	Native	No	0	
2020	Wild Cherry	13	Poor	Yes	Sweep	Native	No	0	
2021	Silver Maple	18	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2022	Red Maple	12	Poor	Yes	Root decay	Native	No	0	
2023	Red Maple	20	Poor	Yes	Structure	Native	No	0	
2024	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
2025	Ash	12	Dead	Yes	Dead	Native	No	0	
2026	Red Maple	12	Fair	Yes	None observed	Native	Yes	12	329
2027	Red Maple	16	Poor	Yes	Stem decay	Native	No	0	
2028	Red Maple	14	Poor	Yes	Structure	Native	No	0	
2029	Red Maple	14	Poor	Yes	Structure	Native	No	0	
2030	Red Maple	14	Poor	Yes	Sweep	Native	No	0	
2031	Silver Maple	26	Poor	Yes	Bifurcated	Native	No	0	
2032	Silver Maple	15	Poor	Yes	Sweep	Native	No	0	
2033	Red Maple	12	Poor	Yes	Basal decay	Native	No	0	
2034	Silver Maple	15	Poor	Yes	Bifurcated	Native	No	0	
2035	Red Maple	8	Poor	Yes	Lean	Native	No	0	
2036	Ash	11	Dead	Yes	Dead	Native	No	0	
2037	Red Maple	24	Poor	Yes	Bifurcated	Native	No	0	
2038	Red Maple	15	Fair	Yes	None observed	Native	Yes	15	444
2039	Ash	14	Dead	Yes	Dead	Native	No	0	
2040	Silver Maple	32	Poor	Yes	Bifurcated	Native	No	0	
2041	Wild Cherry	20	Dead	Yes	Dead	Native	No	0	
2042	Wild Cherry	9	Dead	Yes	Dead	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2043	Ash	18	Dead	Yes	Dead	Native	No	0	
2044	Silver Maple	28	Poor	Yes	Bifurcated	Native	No	0	
2045	Red Maple	15	Poor	Yes	Bifurcated	Native	No	0	
2046	Silver Maple	18	Poor	Yes	Bifurcated	Native	No	0	
2047	Silver Maple	16	Poor	Yes	Bifurcated	Native	No	0	
2048	Silver Maple	13	Poor	Yes	Lean	Native	No	0	
2049	Silver Maple	48	Poor	Yes	Bifurcated	Native	No	0	
2050	Ash	12	Dead	Yes	Dead	Native	No	0	
2051	Silver Maple	12	Poor	Yes	Structure	Native	No	0	
2052	Silver Maple	48	Poor	Yes	Bifurcated	Native	No	0	
2053	Ash	10	Dead	Yes	Dead	Native	No	0	
2054	Silver Maple	6	Poor	Yes	Basal decay	Native	No	0	
2055	Ash	14	Dead	Yes	Dead	Native	No	0	
2056	Red Maple	13	Fair	Yes	None observed	Native	Yes	13	367
2057	Silver Maple	51	Poor	Yes	Bifurcated	Native	No	0	
2058	Silver Maple	26	Poor	Yes	Bifurcated	Native	No	0	
2059	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
2060	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
2061	Silver Maple	27	Poor	Yes	Bifurcated	Native	No	0	
2062	Ash	20	Dead	Yes	Dead	Native	No	0	
2063	Red Maple	15	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2064	Red Maple	20	Poor	Yes	Decline	Native	No	0	
2065	Red Maple	18	Poor	Yes	Structure	Native	No	0	
2066	Silver Maple	32	Poor	Yes	Bifurcated	Native	No	0	
2067	Wild Cherry	15	Poor	Yes	Lean	Native	No	0	
2068	Silver Maple	13	Poor	Yes	Basal decay	Native	No	0	
2069	Pin Oak	25	Poor	Yes	Decline	Native	No	0	
2070	Red Maple	18	Poor	Yes	Stem decay	Native	No	0	
2071	Ash	12	Dead	Yes	Dead	Native	No	0	
2072	Red Maple	18	Fair	Yes	None observed	Native	Yes	18	500
2073	Red Maple	14	Poor	Yes	Stem decay	Native	No	0	
2074	Red Maple	26	Fair	Yes	None observed	Native	Yes	26	667
2075	Red Maple	21	Poor	Yes	Structure	Native	No	0	
2076	Ash	16	Dead	Yes	Dead	Native	No	0	
2077	Pin Oak	15	Fair	Yes	None observed	Native	Yes	15	593
2078	Pin Oak	18	Dead	Yes	Dead	Native	No	0	
2079	Wild Cherry	7	Poor	Yes	Lean	Native	No	0	
2080	Black Walnut	20	Fair	Yes	None observed	Native	Yes	20	728
2081	Silver Maple	38	Poor	Yes	Bifurcated	Native	No	0	
2082	Red Maple	10	Poor	Yes	Decline	Native	No	0	
2083	Red Maple	30	Poor	Yes	Bifurcated	Native	No	0	
2084	Red Maple	19	Poor	Yes	Stem decay	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2085	Red Maple	13	Dead	Yes	Dead	Native	No	0	
2086	Silver Maple	6	Dead	Yes	Dead	Native	No	0	
2087	Silver Maple	11	Poor	Yes	Structure	Native	No	0	
2088	Red Maple	13	Fair	Yes	None observed	Native	Yes	13	367
2089	Red Maple	12	Poor	Yes	Basal decay	Native	No	0	
2090	Ash	14	Dead	Yes	Dead	Native	No	0	
2091	Red Maple	22	Fair	Yes	None observed	Native	Yes	22	579
2092	Silver Maple	8	Poor	Yes	Bifurcated	Native	No	0	
2093	Red Maple	13	Poor	Yes	Bifurcated	Native	No	0	
2094	Silver Maple	14	Poor	Yes	Lean	Native	No	0	
2095	Silver Maple	7	Dead	Yes	Dead	Native	No	0	
2096	Elm	15	Poor	Yes	Structure	Native	No	0	
2097	Red Maple	7	Poor	Yes	Lean	Native	No	0	
2098	Ash	16	Dead	Yes	Dead	Native	No	0	
2099	Red Maple	7	Poor	Yes	Structure	Native	No	0	
2100	Ash	15	Dead	Yes	Dead	Native	No	0	
2101	Red Maple	24	Poor	Yes	Bifurcated	Native	No	0	
2102	Pin Oak	19	Fair	No	None observed	Native	Yes	0	782
2103	Ash	12	Dead	No	Dead	Native	No	0	
2104	Red Maple	12	Poor	Yes	Basal decay	Native	No	0	
2105	Silver Maple	36	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2106	Red Maple	8	Poor	Yes	Structure	Native	No	0	
2107	Red Maple	15	Fair	Yes	None observed	Native	Yes	15	444
2108	Red Maple	8	Poor	Yes	Basal decay	Native	No	0	
2109	Pin Oak	20	Fair	Yes	None observed	Native	Yes	20	830
2110	Red Maple	12	Poor	Yes	Stem decay	Native	No	0	
2111	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
2112	Red Maple	12	Poor	Yes	Seam	Native	No	0	
2113	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
2114	Pin Oak	34	Dead	Yes	Dead	Native	No	0	
2115	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
2116	Red Maple	17	Poor	Yes	Bifurcated	Native	No	0	
2117	Red Maple	12	Poor	Yes	Bifurcated	Native	No	0	
2118	Red Maple	12	Poor	Yes	Bifurcated	Native	No	0	
2119	Elm	16	Fair	Yes	None observed	Native	Yes	16	650
2120	Red Maple	13	Poor	Yes	Structure	Native	No	0	
2121	Red Maple	6	Fair	Yes	None observed	Native	Yes	6	128
2122	Silver Maple	13	Poor	Yes	Lean	Native	No	0	
2123	Red Maple	18	Fair	Yes	None observed	Native	Yes	18	500
2124	Red Maple	7	Poor	Yes	Stem decay	Native	No	0	
2125	Ash	14	Dead	Yes	Dead	Native	No	0	
2126	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2127	Red Maple	11	Dead	Yes	Dead	Native	No	0	
2128	Silver Maple	7	Fair	Yes	None observed	Native	Yes	7	195
2129	Silver Maple	12	Fair	Yes	None observed	Native	Yes	12	393
2130	Red Maple	13	Poor	Yes	Bifurcated	Native	No	0	
2131	Ash	17	Dead	Yes	Dead	Native	No	0	
2132	Ash	16	Dead	Yes	Dead	Native	No	0	
2133	Pin Oak	17	Fair	Yes	None observed	Native	Yes	17	687
2134	Ash	7	Dead	Yes	Dead	Native	No	0	
2135	Red Maple	15	Poor	Yes	Lean	Native	No	0	
2136	Red Maple	18	Poor	Yes	Lean	Native	No	0	
2137	Ash	12	Dead	Yes	Dead	Native	No	0	
2138	Red Maple	10	Poor	Yes	Structure	Native	No	0	
2139	Red Maple	15	Poor	Yes	Structure	Native	No	0	
2140	Ash	10	Dead	Yes	Dead	Native	No	0	
2141	Red Maple	16	Fair	Yes	None observed	Native	Yes	16	462
2142	Ash	8	Dead	Yes	Dead	Native	No	0	
2143	Pin Oak	14	Dead	Yes	Dead	Native	No	0	
2144	Elm	19	Fair	Yes	None observed	Native	Yes	19	780
2145	Silver Maple	20	Fair	Yes	None observed	Native	Yes	20	645
2146	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
2147	Silver Maple	15	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2148	Pin Oak	14	Fair	Yes	None observed	Native	Yes	14	537
2149	Pin Oak	9	Fair	Yes	None observed	Native	Yes	9	257
2150	Silver Maple	17	Poor	Yes	Bifurcated	Native	No	0	
2151	Silver Maple	20	Poor	No	Bifurcated	Native	No	0	
2152	Silver Maple	18	Poor	No	Bifurcated	Native	No	0	
2153	Silver Maple	6	Poor	No	Bifurcated	Native	No	0	
2154	Pin Oak	26	Dead	Yes	Dead	Native	No	0	
2155	Silver Maple	28	Poor	No	Structure	Native	No	0	
2156	Ash	16	Dead	No	Dead	Native	No	0	
2157	Silver Maple	18	Fair	No	None observed	Native	Yes	0	594
2158	Ash	6	Dead	No	Dead	Native	No	0	
2159	Red Maple	8	Fair	No	None observed	Native	Yes	0	185
2160	Red Maple	12	Poor	No	Bifurcated	Native	No	0	
2161	Ash	14	Dead	No	Dead	Native	No	0	
2162	Red Maple	6	Poor	Yes	Bifurcated	Native	No	0	
2163	Red Maple	20	Poor	Yes	Bifurcated	Native	No	0	
2164	Ash	18	Dead	Yes	Dead	Native	No	0	
2165	Ash	15	Dead	Yes	Dead	Native	No	0	
2166	Red Maple	12	Poor	Yes	Seam	Native	No	0	
2167	Red Maple	7	Poor	Yes	Sweep	Native	No	0	
2168	Red Maple	15	Poor	Yes	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2169	Silver Maple	26	Poor	Yes	Bifurcated	Native	No	0	
2170	Pin Oak	10	Poor	Yes	Structure	Native	No	0	
2171	Red Maple	20	Poor	Yes	Bifurcated	Native	No	0	
2172	Ash	12	Dead	Yes	Dead	Native	No	0	
2173	Pin Oak	22	Poor	Yes	Sweep	Native	No	0	
2174	Pin Oak	14	Poor	Yes	Sweep	Native	No	0	
2175	Pin Oak	6	Fair	Yes	None observed	Native	Yes	6	155
2176	Ash	7	Dead	Yes	Dead	Native	No	0	
2177	Red Maple	24	Poor	Yes	Bifurcated	Native	No	0	
2178	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
2179	Silver Maple	19	Fair	Yes	None observed	Native	Yes	19	620
2180	Silver Maple	18	Poor	Yes	Structure	Native	No	0	
2181	Ash	16	Dead	Yes	Dead	Native	No	0	
2182	Wild Cherry	10	Poor	Yes	Structure	Native	No	0	
2183	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
2184	Red Maple	17	Poor	Yes	Structure	Native	No	0	
2185	Red Maple	7	Poor	Yes	Basal decay	Native	No	0	
2186	Red Maple	14	Poor	Yes	Bifurcated	Native	No	0	
2187	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
2188	Ash	10	Dead	Yes	Dead	Native	No	0	
2189	Ash	6	Dead	Yes	Dead	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2190	Red Maple	10	Poor	Yes	Sweep	Native	No	0	
2191	Red Maple	15	Dead	Yes	Dead	Native	No	0	
2192	Ash	15	Dead	Yes	Dead	Native	No	0	
2193	Red Maple	10	Poor	Yes	Bifurcated	Native	No	0	
2194	Red Maple	20	Poor	Yes	Basal decay	Native	No	0	
2195	Silver Maple	24	Poor	Yes	Bifurcated	Native	No	0	
2196	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
2197	Red Maple	8	Fair	Yes	None observed	Native	Yes	8	185
2198	Red Maple	7	Fair	Yes	None observed	Native	Yes	7	157
2199	Silver Maple	26	Poor	Yes	Bifurcated	Native	No	0	
2200	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
2201	Ash	18	Dead	Yes	Dead	Native	No	0	
2202	Red Maple	16	Poor	Yes	Structure	Native	No	0	
2203	Red Maple	6	Dead	Yes	Dead	Native	No	0	
2204	Ash	14	Dead	Yes	Dead	Native	No	0	
2205	Eastern Red Cedar	6	Poor	No	Decline	Native	No	0	
2206	Eastern Red Cedar	8	Poor	No	Bifurcated	Native	No	0	
2207	Red Maple	12	Poor	No	Lean	Native	No	0	
2208	Ash	14	Dead	Yes	Dead	Native	No	0	
2209	Wild Cherry	7	Poor	No	Structure	Native	No	0	
2210	Ash	6	Dead	No	Dead	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2211	Ash	6	Dead	No	Dead	Native	No	0	
2212	Pin Oak	20	Poor	Yes	Bifurcated	Native	No	0	
2213	Ash	6	Dead	Yes	Dead	Native	No	0	
2214	Red Maple	7	Poor	Yes	Bifurcated	Native	No	0	
2215	Red Maple	15	Poor	Yes	Bifurcated	Native	No	0	
2216	Red Maple	12	Poor	Yes	Bifurcated	Native	No	0	
2217	Ash	16	Dead	No	Dead	Native	No	0	
2218	Red Maple	9	Fair	Yes	None observed	Native	Yes	9	214
2219	Ash	8	Dead	Yes	Dead	Native	No	0	
2220	Eastern Red Cedar	12	Fair	Yes	None observed	Native	Yes	12	279
2221	Eastern Red Cedar	11	Fair	Yes	None observed	Native	Yes	11	235
2222	Eastern Red Cedar	9	Poor	Yes	Lean	Native	No	0	
2223	Red Maple	10	Poor	No	Structure	Native	No	0	
2224	Wild Cherry	10	Poor	No	Structure	Native	No	0	
2225	Ash	6	Dead	No	Dead	Native	No	0	
2226	Ash	11	Dead	No	Dead	Native	No	0	
2227	Eastern Red Cedar	8	Poor	No	Decline	Native	No	0	
2228	Norway Maple	6	Poor	No	Invasive	Non-native	No	0	
2229	Ash	12	Dead	No	Dead	Native	No	0	
2230	Eastern Red Cedar	6	Poor	No	Decline	Native	No	0	
2231	Red Maple	12	Poor	No	Bifurcated	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2232	Red Maple	14	Poor	No	Structure	Native	No	0	
2233	Red Maple	6	Fair	No	None observed	Native	Yes	0	128
2234	Red Maple	11	Poor	No	Bifurcated	Native	No	0	
2235	Red Maple	7	Fair	No	None observed	Native	Yes	0	157
2236	Red Maple	10	Poor	No	Basal decay	Native	No	0	
2237	Red Maple	13	Poor	Yes	Basal decay	Native	No	0	
2238	Ash	18	Dead	Yes	Dead	Native	No	0	
2239	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
2240	Elm	6	Fair	Yes	None observed	Native	Yes	6	150
2241	Red Maple	12	Fair	Yes	None observed	Native	Yes	12	329
2242	Red Maple	7	Poor	Yes	Crook	Native	No	0	
2243	Red Maple	12	Fair	No	None observed	Native	Yes	0	329
2244	Red Maple	14	Fair	Yes	None observed	Native	Yes	14	405
2245	Eastern Red Cedar	10	Dead	No	Dead	Native	No	0	
2246	Red Maple	10	Fair	Yes	None observed	Native	Yes	10	252
2247	Ash	7	Dead	Yes	Dead	Native	No	0	
2248	Pear	14	Poor	Yes	Invasive	Non-native	No	0	
2249	Pin Oak	11	Fair	No	None observed	Native	Yes	0	369
2250	Ash	24	Dead	Yes	Dead	Native	No	0	
2251	Red Maple	38	Poor	Yes	Bifurcated	Native	No	0	
2252	Norway Maple	18	Poor	Yes	Invasive	Non-native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2253	Sassafras	7	Poor	No	Lean	Native	No	0	
2254	Norway Maple	10	Poor	No	Invasive	Non-native	No	0	
2255	Sassafras	10	Poor	No	Structure	Native	No	0	
2256	Silver Maple	30	Poor	No	Structure	Native	No	0	
2257	Pin Oak	18	Fair	No	None observed	Native	Yes	0	735
2258	Pin Oak	18	Fair	No	None observed	Native	Yes	0	735
2259	Silver Maple	48	Poor	No	Structure	Native	No	0	
2260	Wild Cherry	18	Poor	No	Structure	Native	No	0	
2261	Black Walnut	14	Fair	No	None observed	Native	Yes	0	552
2262	Wild Cherry	12	Dead	Yes	Dead	Native	No	0	
2263	Pin Oak	13	Fair	No	None observed	Native	Yes	0	481
2264	Crabapple	10	Poor	No	Structure	Native	No	0	
2265	Ash	20	Dead	No	Dead	Native	No	0	
2266	Ash	12	Dead	Yes	Dead	Native	No	0	
2267	Ash	18	Dead	Yes	Dead	Native	No	0	
2268	Ash	18	Dead	Yes	Dead	Native	No	0	
2269	Black Walnut	16	Fair	Yes	None observed	Native	Yes	16	621
2270	Black Walnut	18	Fair	Yes	None observed	Native	Yes	18	674
2271	Ash	18	Dead	Yes	Dead	Native	No	0	
2272	Ash	24	Dead	Yes	Dead	Native	No	0	
2273	Pin Oak	6	Fair	Yes	None observed	Native	Yes	6	155

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2274	Ash	7	Dead	Yes	Dead	Native	No	0	
2275	Red Maple	55	Poor	Yes	Structure	Native	No	0	
2276	Pin Oak	30	Poor	Yes	Structure	Native	No	0	
2277	Wild Cherry	13	Poor	Yes	Structure	Native	No	0	
2278	Wild Cherry	8	Dead	Yes	Dead	Native	No	0	
2279	Elm	16	Poor	Yes	Structure	Native	No	0	
2280	Red Maple	18	Poor	Yes	Structure	Native	No	0	
2281	Red Maple	18	Poor	Yes	Bifurcated	Native	No	0	
2282	Red Maple	17	Poor	Yes	Structure	Native	No	0	
2283	Red Maple	18	Poor	Yes	Structure	Native	No	0	
2284	Wild Cherry	12	Dead	Yes	Dead	Native	No	0	
2285	Dogwood	8	Poor	Yes	Structure	Native	No	0	
2286	Sassafras	15	Fair	Yes	None observed	Native	Yes	15	444
2287	Sassafras	12	Fair	Yes	None observed	Native	Yes	12	329
2288	Ash	14	Dead	Yes	Dead	Native	No	0	
2289	Ash	7	Dead	Yes	Dead	Native	No	0	
2290	Ash	8	Dead	Yes	Dead	Native	No	0	
2291	Black Walnut	18	Fair	Yes	None observed	Native	Yes	18	674
2292	Wild Cherry	14	Dead	Yes	Dead	Native	No	0	
2293	Black Walnut	8	Poor	Yes	Structure	Native	No	0	
2294	Black Walnut	24	Fair	Yes	None observed	Native	Yes	24	829

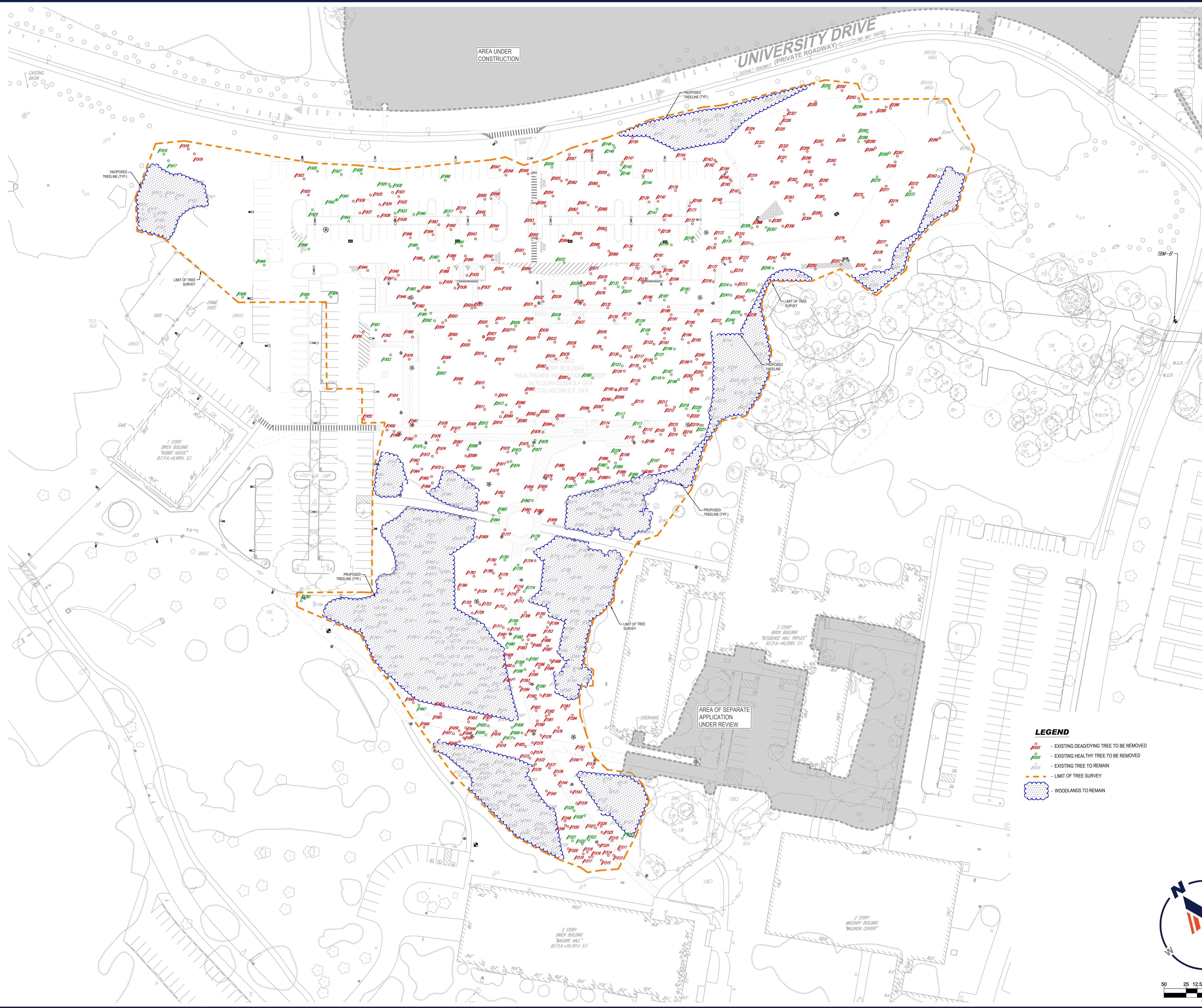
Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2295	Ash	17	Dead	Yes	Dead	Native	No	0	
2296	Ash	28	Dead	Yes	Dead	Native	No	0	
2297	Elm	6	Dead	Yes	Dead	Native	No	0	
2298	Crabapple	6	Poor	Yes	Structure	Native	No	0	
2299	Red Maple	13	Poor	Yes	Basal decay	Native	No	0	
2300	Ash	30	Dead	Yes	Dead	Native	No	0	
2301	Red Maple	24	Poor	Yes	Structure	Native	No	0	
2302	Wild Cherry	13	Poor	Yes	Lean	Native	No	0	
2303	Wild Cherry	12	Poor	Yes	Lean	Native	No	0	
2304	Red Maple	12	Poor	Yes	Structure	Native	No	0	
2305	Ash	15	Dead	Yes	Dead	Native	No	0	
2306	Ash	16	Dead	Yes	Dead	Native	No	0	
2307	Sassafras	14	Fair	Yes	None observed	Native	Yes	14	405
2308	Sassafras	8	Dead	Yes	Dead	Native	No	0	
2309	Crabapple	6	Fair	Yes	None observed	Native	Yes	6	120
2310	Ash	18	Dead	Yes	Dead	Native	No	0	
2311	Ash	12	Dead	Yes	Dead	Native	No	0	
2312	Eastern Red Cedar	6	Poor	Yes	Structure	Native	No	0	
2313	Ash	9	Dead	Yes	Dead	Native	No	0	
2314	Red Maple	6	Fair	Yes	None observed	Native	Yes	6	128
2315	Red Maple	6	Poor	Yes	Structure	Native	No	0	

Tag #	Species	DBH (In.)	Cond.	To be Removed	Issue/Defect	Native / Non-native	Compensation Y / N	Cal. Inches for repl.	Carbon Removal (lbs / yr)*
2316	Red Maple	18	Poor	Yes	Basal decay	Native	No	0	
2317	Oak	6	Fair	Yes	None observed	Native	Yes	6	155
2318	Maple	46	Poor	Yes	In Decline observed	Native	No	0	
2319	Unknown (Decayed)	8	Dead	Yes	Dead observed	Native	No	0	
2320	Unknown (Decayed)	16	Dead	Yes	Dead observed	Native	No	0	
2321	Unknown (Decayed)	10	Dead	Yes	Dead observed	Native	No	0	
2322	Unknown (Decayed)	14	Dead	Yes	Dead observed	Native	No	0	
2323	Unknown (Decayed)	6	Dead	Yes	Dead observed	Native	No	0	
2324	Unknown (Decayed)	16	Dead	Yes	Dead observed	Native	No	0	
2325	Unknown (Decayed)	8	Dead	Yes	Dead observed	Native	No	0	
2326	Unknown (Decayed)	8	Dead	Yes	Dead observed	Native	No	0	
2327	Unknown (Decayed)	10	Dead	Yes	Dead observed	Native	No	0	
2328	Unknown (Decayed)	10	Dead	No	Dead observed	Native	No	0	
2329	Unknown (Decayed)	8	Dead	No	Dead observed	Native	No	0	
2330	Unknown (Decayed)	12	Dead	No	Dead observed	Native	No	0	
2331	Unknown (Decayed)	18	Dead	No	Dead observed	Native	No	0	
2332	Unknown (Decayed)	8	Dead	No	Dead observed	Native	No	0	

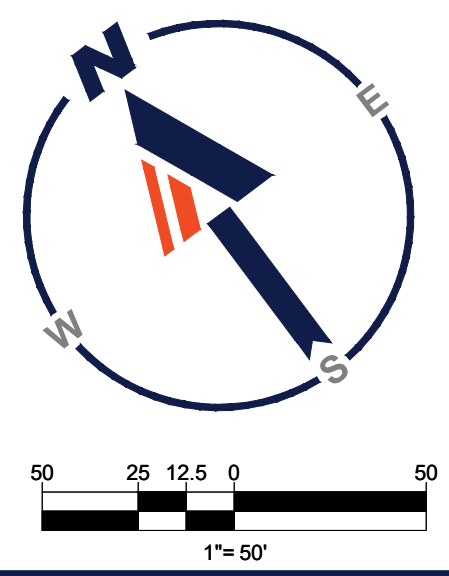
* Carbon Removal Data provided only for healthy trees, based on data from the National Tree Benefit Calculator, produced by the Arbor Day Foundation in conjunction with The Center for Urban Forest Research: <http://arborday.org/calculator/>

**Data based on an Urban Forest Review and Investigation Report prepared by Rockwell Associates dated November 4, 2023, by John Rockwell Hosbach, Jr., Registered Consulting Arborist (RCA #483), ISA Certified Arborist (PD-0372)

R:\2022\PA220063.00\CAD\DRAWINGS\EXHIBITS\TREE SURVEY EXHIBIT\PA220063.00-TSDE-1C-LAYOUT-1 OF 2 TREE SURVEY EXHIBIT



- LEGEND**
- - EXISTING DEAD/DYING TREE TO BE REMOVED
 - - EXISTING HEALTHY TREE TO BE REMOVED
 - - EXISTING TREE TO REMAIN
 - - - - - LIMIT OF TREE SURVEY
 - WOODLANDS TO REMAIN



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 SUSTAINABLE DESIGN
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 TRANSPORTATION SERVICES

REVISIONS

REV	DATE	COMMENT	DRAWN BY	CHECKED BY
1	01/04/2024	PER COMMENTS	JMG	DTN

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PROJECT No.: PAA220063.00
 DRAWN BY: JMG
 CHECKED BY: DTN
 DATE: 12/12/2023
 CAD I.D.: PAA220063.00-TSDE-1C

TREE SURVEY & DEMOLITION EXHIBIT
 FOR
GWYNEDD MERCY UNIVERSITY
 PROPOSED
FRANCIS M. MAGUIRE HEALTHCARE INNOVATION CENTER
 1325 SUMNEYTOWN PIKE
 LOWER GWYNEDD TOWNSHIP
 MONTGOMERY COUNTY, PA

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SHEET TITLE:
TREE SURVEY & DEMOLITION EXHIBIT

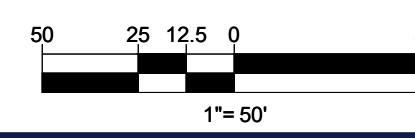
SHEET NUMBER:
1 OF 2

REVISION 1 - 01/04/2024

R:\2022\PA220063.00\CAD\DRAWINGS\EXHIBITS\TREE SURVEY EXHIBIT\PA220063.00-TSDE-1C-LAYOUT.2 OF 2 LANDSCAPE EXHIBIT



- LEGEND**
- EXISTING TREE TO REMAIN
 - LIMIT OF TREE SURVEY
 - WOODLANDS TO REMAIN
 - PROPOSED NEW TREES



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 PERMITTING SERVICES
 TRANSPORTATION SERVICES

REVISIONS

REV	DATE	COMMENT	DRAWN BY	CHECKED BY
1	01/04/2024	PER COMMENTS	JMG	DTN

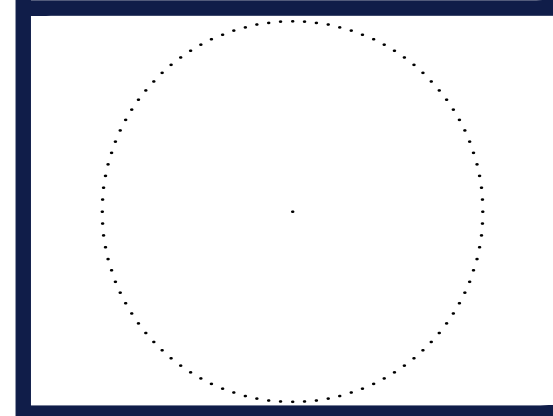
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PROJECT No.: PAA220063.00
 DRAWN BY: JMG
 CHECKED BY: DTN
 DATE: 12/12/2023
 CAD ID: PAA220063.00-TSDE-1C

PROJECT:
TREE SURVEY & DEMOLITION EXHIBIT
 FOR
GWYNEDD MERCY UNIVERSITY
 PROPOSED
FRANCIS M. MAGUIRE HEALTHCARE INNOVATION CENTER
 1325 SUMNEYTOWN PIKE
 LOWER GWYNEDD TOWNSHIP
 MONTGOMERY COUNTY, PA

BOHLER
 1600 MANOR DRIVE, SUITE 200
 CHALFONT, PA 18914
 Phone: (215) 996-9100
 Fax: (215) 996-9102
 www.BohlerEngineering.com



SHEET TITLE:
LANDSCAPE PLAN
 SHEET NUMBER:
2 OF 2
 REVISION 1 - 01/04/2024



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

- 5100 Tilghman Street, Suite 150 | Allentown, PA 18104 | P: 610.366.8064 | F: 610.366.0433
- 508 Corporate Drive West | Langhorne, PA 19047 | P: 215.369.3955 | F: 610.968.1829
- 65 E. Butler Avenue, Suite 100 | New Britain, PA 18901 | P: 215.345.4330 | F: 215.948.9943
- 184 W. Main Street, Suite 300 | Trappe, PA 19426 | P: 610.489.4949 | F: 610.489.8447
- One Penn Center at Suburban Station, 1617 JFK Blvd., Suite 425 | Philadelphia, PA 19103 | P: 215.687.4246 | F: 215.564.1780

MEMORANDUM

Date: February 22, 2024

To: James Hersh, Senior Project Manager

From: Valerie L. Liggett, R.L.A., ASLA, ISA Certified Arborist®

cc:

Reference: Gwynedd Mercy University Healthcare Innovation Center
Urban Forest Review and Investigation
G&A Project No. 2023-06065

Per your request, I have reviewed woodlands information submitted in support of the Gwynedd Mercy University: Proposed Frances M. Maguire Healthcare Innovation Center Application for Land Development, consisting of the following:

- Urban Forest Review and Investigation prepared by Rockwell Associates, dated November 4, 2023
- Tree Removal Summary and Report prepared by Bohler Engineering and Rockwell Associates, dated December 20, 2023
- Tree Survey & Demolition Exhibit, 2 sheets, prepared by Bohler Engineering, dated January 4, 2024

I am generally in agreement with the submitted Arborist's report and conclusions. During a site visit on February 21, 2024, I observed that the majority of the trees within the survey area show significant defects including decay and structural issues, and there was a significant quantity of dead trees. I am in agreement that trees showing signs of decay, structural issues including bifurcation, crooks and leans, trees in decline, as well as invasive and dead trees present significant enough cause for concern that replacement should not be warranted. However, three issues/defects were presented as reasons for not requiring replacement where I believe additional information should be provided in order to demonstrate that the defects are significant enough to make exclusion from tree replacement calculations a logical conclusion:

- In several instances the term "structure" is indicated as a defect, but no further information is provided as to the nature or the severity of the structural defect observed.
- "Unbalanced crown" is indicated for a number of trees, but information is not provided regarding the severity of the defect or if trees exhibit any other issues resulting from the indicated unbalanced crown.
- "Sweep" is indicated for several trees, which is generally observed in trees that were leaning but through growth over a number of years have self-corrected to grow vertically again, and is not always indicative of a hazardous condition. Additional information should be provided regarding these trees to demonstrate that their exclusion from replacement calculations is appropriate.

**LOWER GWYNEDD TOWNSHIP
PLANNING COMMISSION
Minutes of January 17, 2024**

Present: Craig Melograno, Chairman
Rich Valiga, Vice-Chair
Maureen Nunn
Rusty Beardsley
Danielle Porreca
Craig Adams
Michael Mrozinski

Patty Furber, B&Z Administrator
Ed Brown, Gilmore & Associates
Chad Dixson, Bowman
Cindy VanHise, CKS Engineers

Absent:

Call to Order:

The meeting of the Lower Gwynedd Township Planning Commission was called to order at 7:00 PM.

Approval of Minutes: September 20, 2023

A motion was made by Ms. Porreca and seconded by Mr. Beardsley to approve the minutes of the Lower Gwynedd Township Planning Commission meeting of September 20, 2023. The motion carried unanimously.

Reorganization of Planning Commission:

- Chairman: A motion was made by Mr. Beardsley and seconded by Ms. Porreca to re-elect Mr. Melograno as the Chairman. The motion passed 7-0 vote.
- Vice Chair: A motion was made by Mr. Beardsley and seconded by Ms. Porreca to re-elect Mr. Valiga as Vice-Chair. The motion passed 7-0 vote.
- Secretary: A motion was made by Ms. Porreca to re-elect Ms. Furber as Secretary and seconded by Mr. Valiga. The motion passed 7-0 vote.
- Vice Secretary: A motion was made by Ms. Porreca to re-elect Ms. Worman as Vice-Secretary and seconded by Mr. Valiga. The motion passed 7-0 vote.

Subdivision/Land Development:

**Janssen Permanent Parking - Amended Plan
1400 McKean Rd.**

#20-01 LD

Janssen was represented by Mr. Kevin Selger from Gilmore Associates and Mr. Jim Lilly from the Spring House Janssen campus. Ms. Cindy VanHise from CKS Engineers was present for the Township. Mr. Selger informed the board that back in August of 2020 the applicant was approved for three parking lots which added 297 spaces to the campus. Mr. Selger stated that the applicant would like to request to amend their approved plan by deleting the B East Parking Lot. They would like to move the permanent parking lot to an area behind Building 29, which currently has a temporary parking lot. Mr. Selger stated the reason for the change was that during construction they ran into a lot of unsuitable soil onsite and numerous conflicts with underground utilities. Mr. Selger stated that the temporary parking lot needs to be removed anyway and is already prepared.

Mr. Selger explained to the PC that they received two review letters, CKS Engineers dated January 12, 2024, and the Township's traffic engineer, Bowman, dated January 10, 2024. Mr. Selger stated that he had discussed the review letters with both consultants prior to tonight's meeting. Mr. Selger stated they made some designs for the plans to address the fire truck turn-around issue. Revised plans were submitted to the Fire Marshal, Al Comly, but there was no feedback prior to tonight's meeting. Mr. Selger stated that the amended plan shows some landscaping that includes some planting of trees, but on the side that has the underground utilities, shrubs will be planted instead. Mr. Melgrano wanted to know if any handicapped parking would be eliminated. Mr. Selger stated that the ADA parking would be increased because they gained parking spaces by moving the lot. Mr. Melgrano wanted to know, since there's no entrance into the building, how do employees get to where they need to go from the parking lot? Mr. Selger stated the current parking lot is used by the maintenance staff and they enter through the central plant. Mr. Lilly stated that they have access to an entrance with a sidewalk that is close to the building.

Mr. Adams wanted to know why they couldn't include more plantings where the underground utilities were located. Mr. Adams suggested that they should add more robust plantings around that whole area as opposed to trying to get away from the underground utilities. Mr. Lilly stated they would take that under their advisement.

Mr. Melgrano requested that Ms. VanHise discuss the waivers in her review letter dated January 12. Ms. VanHise stated that they were under the maximum amount of impervious coverage but wanted clarification as there was a discrepancy with their stormwater management narrative. Ms. VanHise requested a note be added to the plan regarding the maximum number of employees per shift, the applicant made her aware that there are no shifts, they refer to them as seats. Mr. Selger stated that there are 2,074 employees, which equates to seats onsite. Mr. Melgrano wanted to clarify that the building is so large and if everyone showed up, there would be enough parking, is that correct? Mr. Selger stated that was correct. Ms. VanHise stated that there was a comment regarding the exterior lighting on site. She stated that the ordinance states that the exterior lighting maximum height may exceed 14' and go up to 25', so there is no issue with what was proposed. Ms. VanHise wasn't sure how Lower Gwynedd handled waivers if they would need to be reinstated with the amended approval. Mr. Selger stated that the waivers are the same, except one waiver would be added regarding swapping out some of the area drains. He stated that would be bubbled on the plan. Ms. VanHise informed the PC she was not aware

that the doors in building 29 were not ingress, but egress. Mr. Melograno wanted to know what would happen if that changed? Mr. Selger stated that it wouldn't change. Ms. VanHise stated that a crosswalk was proposed across the service walk that should be eliminated. Mr. Melograno wanted to know if the amended plan shows that deletion? Mr. Selger stated that he did not receive their review letter in time to delete that from their plan but would be shown on the revised amended plan. Ms. VanHise stated that the Fire Marshal should review the one-way drive fire apparatus circulation and approach to the building. Ms. VanHise stated if the Fire Marshal approves it, CKS is fine with the parking layout. Mr. Valiga wanted to know if the orientation of the parking spaces would change. Mr. Selger stated that the parking is somewhat oriented perpendicular to the entrance, given the small location that they must get the quantity of parking to fit the amount of parking maximum that was approved. He stated that this would not be a main parking lot, but a secondary parking lot. Mr. Valiga wanted to know if a waiver would be required. Ms. VanHise stated that this should require a waiver. Mr. Selger agreed. Ms. VanHise brought up the brightness and intensity of the lighting. Mr. Selger agreed to look at the lighting and bring down the intensity, that there was a calculation error. Mr. Selger stated that they intend on using the same lighting as with their original approved plan. Ms. VanHise stated that a curb taper would be provided. Ms. VanHise stated that she suggested an alternate species of tree to be planted along with a diversity of plantings. Mr. Valiga wanted to know what the alternate tree species would be. Mr. Selger stated red sunset maples, something native. Mr. Selger stated that the landscaping was fairly extensive with the other parking lots. Mr. Valiga wanted to know what diversity meant. Mr. Selger stated around two to three different types of trees. Ms. VanHise stated that there is a current NPDES permit, and that the applicant has applied for an amendment to it. Ms. VanHise stated that a letter was received from the Montgomery County Conversation District, and they will be resubmitting back to them. Mr. Valiga wanted to know if the permitted amendment could change any requirements. Ms. VanHise stated they would have to come back to the PC, but there would have to be significant changes in order for that to happen. Mr. Selger stated they have a NPDES permit for the entire campus that expires on December 7, 2024. Ms. VanHise stated that they could file for an extension if needed. Ms. VanHise stated she wanted clarification regarding the type of inlet, type "M" or type "C". Mr. Selger stated there is an existing inlet, type "M" and the existing curbing is built around that inlet. They intend to rebuild and install a "C" inlet and repour the curbing. Ms. VanHise stated that comments 3, 4, and 5 were drafting errors and will comply. Ms. VanHise stated that drainage infrastructure would remain in place. Mr. Selger stated that there are two existing inlets that existed prior that will remain. Mr. Selger stated that everything internal to the main campus loop road flows into the onsite pond. Ms. VanHise requested no parking signs to be installed along the northwest and southeast curb lines. The applicant will comply.

Mr. Melograno requested Mr. Dixon discuss his review letter. Mr. Dixon stated that Bowman's comments are very minor, he stated that there are a couple crosswalks along the circulation road through the campus, those were put in for the temporary parking lot, he wants to make sure all the pavement markings and signage are removed to avoid driver confusion. Mr. Dixon stated that there is no net increase in what is being proposed from the original plan, so there is no additional traffic generated from the amended plan. Mr. Dixon stated that back in 2020 there were conditions that were deferred, a traffic study for the McKean Road driveway to look at potential peak-hour restrictions for certain turning movements and a pedestrian crossing on McKean Road near the Wooded Pond Road intersection. Mr. Dixon recommends that these

continue to be deferred until the Township does some further planning for the McKean Road corridor to see if these improvements would fit into the overall plan. Mr. Selger stated he would comply with both review letters. Mr. Melograno asked if the applicant would comply with the Fire Marshal comments when received. Mr. Selger agreed they would. Ms. Nunn wanted to make sure Mr. Selger was aware that they have Welsh Road listed on both sides of the campus on the plans. Mr. Selger thanked Ms. Nunn for making him aware of the error.

A motion was made by Mr. Adams and seconded by Mr. Beardsley to recommend the amended land development plan for approval by the Board of Supervisors based on the following conditions:

1. The applicant will comply with the review letters from CKS dated January 12, 2024, Bowman dated January 10, 2024. Since the PC did not receive any comments from the Fire Marshal, the applicant agreed that they would work with the Fire Marshal, Al Comly, to address any forthcoming comments.

The motion passed with a 7-0 vote.

1325 Sunnyside Pike
Gwynedd Mercy University
Frances M. Maguire Healthcare Innovation Center

#23-03LD

Present for the land development application was Ms. Christen Pionzio from HRMM&L, Mr. Steven Freeman, Director of Campus Projects and Construction, Mr. George Hartman, Mr. Griffin Anderson and Mr. Travis North from Bohler Engineering.

Ms. Pionzio explained since they were here back in August they have revised and resubmitted plans. She explained they received cleaner review letters with no new waivers. Ms. Pionzio stated that they left last time knowing that they owed a whole lot of replacement trees, and the question was left with them, do they want to be environmentalists or just write a check, what do we really care about in Lower Gwynedd. Ms. Pionzio stated that they took this to heart, she stated that the PC wanted to try and figure out the massive tree replacement issue and wanted a trail plan, which was all part of the resubmission. Ms. Pionzio stated that they reduced the size of the building, it was 70,181 sq. feet, reduced to 62,608 sq. feet. Ms. Pionzio stated that they hired an arborist, gave him the limits of disturbance, he then evaluated and tagged all the dead, dying and healthy trees. Ms. Pionzio stated that that after that the replacement number was drastically reduced. They started at 7,031 caliper inches (503 trees) only 122 trees are healthy which now equals 1,457 caliper inches. They can replace 1,127 caliper inches; they are short 330 caliper inches. Ms. Pionzio stated that they spent around \$30K on the arborist to get the study done. Ms. Pionzio stated that they found that it was a good investment, they were pleased that dying trees are in the line of disturbance and that the healthy trees are out of the line of disturbance. Ms. Pionzio stated they have used as much of the existing basin, so not to disturb more trees than necessary for the new basin. Ms. Pionzio stated the parking lot will consist of 290 spaces, 132 are existing. Ms. Pionzio stated that this would be a joint parking lot, the parking would be between a shared

area. Ms. Pionzio stated the Fire Marshal wanted better access to the Triplex area. They will be widening the fire access area and have stopped students from using that area.

Mr. North stated that the tree replacement would consist of around six or seven different types of species...American hornbeam, skyline thornless honey locust, sweetgum seedless, sour gum, American sycamore, swamp white oak, pin oak, white fur, white cedar, sweet bay, Australian serviceberry, all with no long-term irrigation. Mr. North stated that after the first year they won't have to be irrigated anymore. Mr. Melograno asked if they felt they were jamming a bunch of trees onto the plan? Mr. North stated they are trying to avoid packing in too many trees to give them space to grow and thrive. Mr. Beardsley wanted to know about the deer population and its impact. Mr. North stated that is why they chose the list because they are generally a very resilient species of trees. Mr. Beardsley wanted to know the height of the proposed trees. Mr. North stated they are proposing larger trees, the trees would be around 4" caliper, which would equal about 15' - 18' in height once matured. Mr. Melograno stated that back in August he did request larger trees, so he was happy to see that they listened to his request. Mr. Valiga wanted to know what the lifespan is of a tree that is in poor condition. Mr. North stated around 5 years. Ms. Pionzio stated that it's really a 0-5-year life expectancy for dying/poor conditioned trees. Mr. Brown stated that dead or dying trees are not usually listed within the tree replacement category. Mr. Beardsley stated that they need to remove the dying trees to make room for the new trees. Ms. Pionzio stated they wanted to make sure not to overplant to avoid the trees growing too closely together. Mr. Melograno wanted to know why they wouldn't look at other parts of the campus, not part of the disturbance area. Ms. Pionzio stated it's due to the costs, they don't have the funds to walk around the campus and do an evaluation. Mr. Freeman stated that they have removed dangerous dying trees along campus. Ms. Pionzio stated that with what they are proposing to plant, they are shy of 19.71 metric tons of carbon removal. She continued to explain how they plan to make that up. Ms. Pionzio stated that they looked at increasing the roof steel to support the load of solar panels. She said that they cannot afford to do that now, but for future installation. Mr. Adams wanted to know the reluctance to install the solar panels? Mr. Freeman stated that they looked at installing solar on their tennis courts that aren't being used right now, but that wouldn't work out because it wasn't sustainable enough and the cost was overwhelming. Ms. Nunn wanted to know what the circumstances in the future are that they might install the solar panels? Mr. Freeman stated the costs would have to go down and efficiency would have to be greater. Mr. Freeman stated that the panels were designed into the proposed building, and they don't intend to back out of that.

Ms. Pionzio stated that they hired the Evolution Sustaining Group for their help on how they can improve the carbon metric tonnage for carbon reduction. They looked at lighting around the whole campus and EV charging stations. They looked at every light on campus, all metal halides will be replaced with LED (total of 3,511 fixtures) for the entire campus. They will be adding 4 dual port EV charging stations along the front of the building. There will be eight charging places. Mr. Adams wanted to know how many students drive EV cars? Ms. Pionzio stated that the charging stations are not only for students, but faculty members, and this will be an event space as well, so visitors can use the EV stations too. Mr. Freeman stated currently around 10 students/facility members drive EV cars, that he is aware of. Ms. Pionzio stated that with all the upgrades they are at 363 metric tons of carbon reduction. Mr. Melograno stated that back in August he was firm with his statement of what was expected, and he felt that they took him very

seriously. Ms. Pionzio stated that it took them four months to gather all this information and they tried their hardest.

Mr. Valiga wanted to know how many real trees will be replaced? Mr. North stated that 218 trees and 971 shrubs will be planted, which is an equivalency that is permitted by the ordinance. He stated the total caliper inches would equal 1,127. Mr. North stated that every 10 shrubs is the equivalent to one tree. Mr. Valiga wanted to know where the conversion factor came from. Mr. North stated that is located in the SALDO section 1230.41(i) outlines the equivalency table. Mr. Melograno stated that they are setting a good precedent for what they have done. Ms. Nunn stated that the PC challenged the applicant to come up with other alternatives and she was pleased with their resubmission.

Mr. Melograno wanted to know about the trail plan. Ms. Pionzio showed the trail plan, the purple is the current network of trails running through the campus. Mr. Melograno wanted to know if there was an easement along Evans Rd. for a trail connection. Ms. Pionzio stated that the high school gave an easement along that frontage a few years ago. Mr. Melograno wanted to know if that would make sense to extend that trail? Ms. Pionzio stated they could do that. Mr. Freeman stated they just went through dedication of all the trails and sidewalks on campus to become part of the Township trail system last year.

Mr. Melograno wanted to know, even though we haven't really got into the consultant review letters from October, if they would comply with those? Mr. Brown stated there was a recommendation in their review letter to add a 15' wide trail easement along Evans Rd. Mr. Melograno wanted to know about the Fire Marshal's review letter, they said they would comply with his comments regarding the fire hydrant.

A motion was made by Mr. Beardsley and seconded by Ms. Porreca to recommend this application for preliminary/final land development approval by the Board of Supervisors based on the following conditions:

1. The applicant will provide a 15' wide trail easement along Evans Rd.;
2. The applicant will comply with all review letters from Gilmore, Bowman and Lower Gwynedd Fire Marshal, Al Comly;
3. The PC recommends granting all waivers conditioned that the applicant installs 4 dual EV charging stations, increase the roof steel load capacity to support future solar panels, convert all lighting on campus to LED by 2025;
4. The PC accepts and supports the findings from the arborist report, the landscape architect design, Bohler's carbon reduction analysis and the Evolution Sustainability Group's LED Lighting & EV Charging Project Overview report.

The motion passed with a 7-0 vote.

ADJOURNMENT

There being no further business, the meeting was adjourned at 8:50 P.M.

Respectfully submitted,
Patty Furber, Secretary

DRAFT



MEMORANDUM

ATTN: Board of Supervisors
DATE: Friday, February 23, 2024
FROM: Jamie P. Worman, Assistant Township Manager *Jamie Worman*
SUBJ: Proposed Ordinance #543-Temporary Signs-Public Hearing

Township staff has prepared a proposed amendment to **Chapter 1292 Signs** of the Lower Gwynedd Zoning Ordinance as it relates to temporary signs, excluding real estate signs. The proposed ordinance was authorized for advertisement and review at the January 23rd, 2024, BOS meeting and is before the BOS for a public hearing this evening. The proposed amendment redefines “temporary signs”, removes regulations for temporary signs from residential zoning districts, and revises regulations for temporary signs in non-residential zoning districts. The proposed ordinance amendment was circulated to the required review agencies including the Montgomery County Planning Commission (MCPC) and the Lower Gwynedd Township Planning Commission (LGPC). It was also available for public review for the past 30 days. Both the MCPC and the LGPC offered recommendations for consideration, and they are attached to this memo for your review. The BOS can either determine whether to revise the ordinance per the recommendations of the planning agencies, which will require the process to start over, or they can take the recommendations under advisement and adopt the ordinance as is and make revisions when there is a comprehensive revision of the sign ordinance in the future.

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

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

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**MONTGOMERY COUNTY
PLANNING COMMISSION**

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SCOTT FRANCE, AICP
EXECUTIVE DIRECTOR

February 14, 2024

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

Re: MCPC # 24-0023-001
Plan Name: Temporary Sign Ordinance
Lower Gwynedd Township

Dear Ms. Worman:

We have reviewed the above-referenced zoning text amendment in accordance with Section 609 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on January 25, 2024. We forward this letter as a report of our review.

BACKGROUND

Lower Gwynedd Township is proposing an amendment to the Zoning Ordinance Chapter 1292 Signs. The amendment would add a new definition for "temporary sign" (§ 1250.04(60)), as well as remove regulations for temporary signs from residential zoning districts, and revise and add provisions for temporary signs in non-residential districts (§ 1292.06).

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal, however, in the course of our review we have identified the following issues that the township may wish to consider prior to zoning amendment adoption. Our comments are as follows:

REVIEW COMMENTS

TEMPORARY SIGN DEFINITION

The definition states that "temporary signs shall comply with the provisions of the Zoning Code for permanent signs regarding location, construction, and public safety." The township's current sign ordinance includes



General Regulations for signs, which “apply to signs in all districts,” and includes the requirement in Subsection (b) that no sign be erected within the ultimate right of way of any street (§ 1292.05(b)). We feel that the general regulations adequately address location and safety standards for all signs. In addition, we feel that it is not clear what location, construction, and public safety provisions are being referred to in the proposed definition. Without a clear reference, the language in the proposed definition may cause confusion or potential conflict with the general regulations in a separate sections. Therefore, we recommend that the township consider adding a reference to the General Regulations Section 1292.05 to the proposed Temporary Sign definition to more clearly refer to the appropriate sign standards.

TEMPORARY SIGN REGULATIONS

The proposed amendment would require that temporary signs on non-residential properties meet specified size, display duration, and number standards, but the requirements do not apply to residential districts or properties. We recommend that the applicant consider whether they want to limit the size of signs, length of display time, and the number of signs permitted on residential properties.

- A. Display Period. Temporary signs would be permitted to be displayed in non-residential districts or properties for no more than fourteen consecutive days. We feel that this display timeframe is somewhat restrictive and recommend considering lengthening the permitted display duration period. The MCPC Model Sign Ordinance recommends a maximum of 30 days.
- B. Number of Signs. No more than five temporary signs would be permitted per street frontage in non-residential districts or properties. There is no lot size or frontage length requirement related to the number of signs. We recommend including measureable standards on which to base the number of signs. For example, the model ordinance recommends 1 large temporary sign per property, and one additional temporary sign if “a property is greater than five (5) acres in size and has at least 400 feet of street frontage or has more than 10,000 square feet of floor area.”
- C. Sign Permits. The Model Sign Ordinance regulates two kinds of non-permanent signs: temporary signs and limited duration signs. The distinction between limited duration and temporary signs allows municipalities to regulate non-permanent signs that may require longer display times without having to regulate non-permanent signs according to the type of message.

The township may want to consider a limited-duration sign category for those non-permanent signs that require display time longer than 30 days in addition to the signs that may not necessitate a permit, such as personal expression signs.

PERSONAL EXPRESSION SIGNS

The proposed amendment lists temporary signs that would be exempt from the provisions of this chapter. However, there is no exemption for personal expression signs. We recommend that personal expression signs be permitted on both residential and nonresidential properties. The Model Sign Ordinance allows an unlimited number of personal expression signs on a property and places no restrictions on the length of time such signs can be displayed, provided they do not exceed three square feet in size and are non-illuminated.

CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal but we believe that our suggested revisions will better achieve Lower Gwynedd's planning objectives for temporary signs.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body adopt this proposed zoning ordinance amendment, Section 609 of the Municipalities Planning Code requires that we be sent an official copy within 30 days.

Sincerely,



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

c: Mimi Gleason, Interim Township Manager
Kenneth Amey, AICP, Township Zoning Officer
Craig Melograno, Chairman, Planning Commission

Planning Commission- Recommendations for Temporary Sign Ordinance #543

A motion was made by Ms. Porreca and seconded by Mr. Adams to recommend the Proposed Temporary Sign Ordinance Amendment to the Board of Supervisors with the following recommendations:

1. The PC recommends incorporating MCPC's recommendation to add a reference to section 1292.05 to refer to the appropriate sign standards more clearly.
2. The PC recommends revising Section 2(b)(3) clarifying that the maximum area of eight (8) square feet is for each sign.
3. The PC recommends that commercial properties should have a choice between having (5) temporary signs at 8sf each or one large sign not exceeding 32sf.
4. The PC recommends extending the timeframe for the duration temporary signs may be erected from 14 days to 30 days per the MCPC letter.

**LOWER GWYNEDD TOWNSHIP
PLANNING COMMISSION
Minutes of February 21, 2024**

Present: Craig Melograno, Chairman
Rich Valiga, Vice-Chairman
Danielle Porreca
Maureen Nunn
Craig Adams
Mike Mrozinski

Patty Furber, B&Z Administrator

Absent: Rusty Beardsley

Call to Order:

The meeting of the Lower Gwynedd Township Planning Commission was called to order at 7:00 PM.

Approval of Minutes: January 17, 2024

A motion was made by Ms. Porreca and seconded by Mr. Adams to approve the minutes of the Lower Gwynedd Township Planning Commission meeting of January 17, 2024. The motion carried unanimously.

Lower Gwynedd Township:

1. Proposed Temporary Sign Ordinance Amendment:

Mr. Adams questioned the wording in the MCPC review letter dated February 14, 2024 regarding "Temporary Sign Definition" and what exactly was meant by "temporary signs shall comply with the provisions of the Zoning Code for permanent signs regarding location, construction, and public safety." Mr. Melograno stated that he felt that you wouldn't be able to put up a sign like a stop sign. Mr. Mrozinski stated that he felt that it meant the temporary signage would have to have the same level of restrictions as permanent signage regarding blocking a ROW or line of sight. Ms. Nunn suggested that it meant that the sign ordinance would apply to certain zoning districts. Mr. Mrozinski stated that he currently is employed at Lower Providence Township and they have followed the MCPC Model Ordinance verbatim for the past ten years and it has been going pretty well.

Ms. Porreca stated that there needs to be some clarification regarding Section 2(b)(3)A: "Maximum area: eight (8) square feet" Mr. Melograno and Ms. Porecca suggested adding for each sign. Ms. Porreca suggested the display period should be changed. Mr. Melograno and the rest of the board suggested that the duration period should be changed to 30 days per the MCPC review letter.

The board members felt that there shouldn't be a limitation of having only (5) temporary signs at 8sf each on commercial properties. They recommend that commercial properties should get a choice between (5) signs at 8 sf or one large sign not exceeding 32 sf. max. Mr. Melograno stated that if someone had a grand opening that one larger sign would be more eye-catching. Ms. Nunn wanted to know if a permit would be required for a larger sign. Lower Gwynedd Township Manager, Ms. Mimi Gleason, was in the audience. Ms. Gleason stated that would be considered a permanent sign and would have to meet all the sign criteria. This ordinance is just for temporary signage which is limited to 8 sf. with a duration period of fourteen days. Ms. Nunn stated that the smaller signs would be more difficult for people to read while driving by. She stated that having one larger sign, wouldn't be as distracting.

Mr. Melograno wanted to know how the board felt about personal expression signs. Mr. Mrozinski stated that the sign can't be a hazard to the public. Mr. Melograno stated that residential is not part of this ordinance due to the freedom of expression, but in commercial, we are not giving them that freedom. Mr. Melograno stated that are we OK with personal expression signs on commercial properties. Mr. Valiga wanted to know if the sign is up for thirty days, after thirty days, can they reapply for the same sign? Mr. Melograno stated that it can be displayed twice per year for thirty days. Mr. Melograno stated that he didn't think there was anything forbidding the applicant from putting up the same sign for the two periods.

A motion was made by Ms. Porreca and seconded by Mr. Adams to recommend the Proposed Temporary Sign Ordinance Amendment to the Board of Supervisors with the following recommendations:

1. The board recommends incorporating MCPC's recommendation to add a reference to section 1292.05 to more clearly refer to the appropriate sign standards;
2. The board recommends revising Section 2(b)(3)A: "Maximum area: eight (8) square feet for each sign" for clarification;
3. The board recommends that commercial properties should have a choice between having (5) temporary signs at 8sf each or one large sign not exceeding 32sf. max;
4. The board recommends extending the timeframe for temporary signs from 14 days to 30 days per the MCPC.

The motion passed with 6-0 vote.

--

ADJOURNMENT

There being no further business, the meeting was adjourned at 7:40 P.M.

Respectfully submitted,

Patty Furber, Secretary

DRAFT

**LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 543

AN ORDINANCE OF THE TOWNSHIP OF LOWER GWYNEDD, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE SIGN PROVISIONS OF THE LOWER GWYNEDD TOWNSHIP ZONING CODE TO ADD A NEW DEFINITION OF "TEMPORARY SIGN", TO REVISE AND ADD PROVISIONS GOVERNING TEMPORARY SIGNS IN NON-RESIDENTIAL DISTRICTS AND FOR CERTAIN NON-RESIDENTIAL USES IN RESIDENTIAL DISTRICTS; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors ("**Supervisors**") has met the procedural requirements of the Pennsylvania Municipalities Planning Code, 53 P.S. §10101, et. seq., for the adoption of this Ordinance, including holding a public hearing;

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 that it deems 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;

WHEREAS, the Supervisors have determined that it is in the best interests of the Township that the text of the Lower Gwynedd Township Zoning Code (the "**Zoning Code**") be amended as provided herein.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Supervisors of Lower Gwynedd Township, and it is hereby ordained and enacted by the authority of the same, to wit:

SECTION 1. AMENDMENT. Title Six of the Code, entitled "Zoning," is hereby amended as follows:

- (1) The definition of "temporary sign" as set forth in Section 1250.04(60), is hereby amended to read as follows:

"Temporary sign" means a type of non-permanent sign that is located on private property. Portable signs or any sign not permanently embedded in the ground, or not permanently affixed to a building or sign structure that is permanently embedded in the ground, are considered temporary signs. A temporary sign shall comply with the provisions of the Zoning Code for permanent signs regarding location, construction, and public safety.

(2) Subparagraph (b) of Section 1292.06, is replaced in its entirety with the following:

(b) Temporary Signs.

(1) Temporary signs shall be permitted on all properties, subject to compliance with subparagraphs (3)E. and (3)F. below.

(2) Temporary signs shall be permitted in non-residential zoning districts and on non-residential properties (excluding No-Impact Home-Based Businesses as defined in Section 603(l) of the Pennsylvania Municipalities Planning Code, 53 P.S. Section 10603(l)), subject to compliance with subparagraphs (3)A. through (3)D. below.

(3) Temporary signs shall be subject to the following regulations:

A. Maximum area: eight (8) square feet

B. Display period: Temporary signs may be displayed for two (2) periods of display per calendar year, and each period of display shall not exceed fourteen (14) consecutive days.

C. Illumination: Temporary signs shall not be illuminated.

D. Number of signs: No more than five (5) temporary signs are permitted per street frontage.

E. All temporary signs must be made of durable materials and shall be well-maintained. Temporary signs that are frayed, torn, broken, or that are no longer legible will be deemed unmaintained and required to be removed.

F. Permission: The party posting the temporary sign is solely responsible for obtaining the permission of the property owner before posting their temporary sign.

(4) Temporary Signs- Sign Permits.

A. Temporary signs, as defined in this Zoning Code, are exempt from standard permit requirements, but must abide by the terms of this ordinance.

B. Temporary signs shall comply with the provisions of this Zoning Code for permanent signs regarding location, construction, and public safety. Temporary directional signs shall comply with the provisions of Section 1292.05(d).

(5) Exempted Signs. The following temporary signs are exempt from the provisions of this chapter:

A. *By or with the permission of a government agency, a governmental flag, public monument, public announcement, historic identification signs or plaques, and municipal identification signs.*

B. *Flags, not to exceed forty (40) square feet, each.*

C. *Volunteer fire department recruitment signs.*

(6) *Prohibited Signs. The following temporary signs are prohibited:*

A. *Signs containing any word, place, symbol, or character which interferes with, imitates, or resembles an official traffic control sign.*

SECTION 2. 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 3. 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 4. 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 _____, 2024.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

MIMI GLEASON, TOWNSHIP MANAGER

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

PHILADELPHIA GROUP

AFFIDAVIT OF PUBLICATION
390 Eagleview Boulevard • Exton, PA 19341

LOWER GWYNEDD TOWNSHIP
1130 N BETHLEHEM PIKE
PO BOX 625
SPRING HOUSE, PA 19477
Attention: M. Farzetta

STATE OF PENNSYLVANIA,

The undersigned Richard L. Crowe, being duly sworn the he/she is the principal clerk of The Reporter, The Reporter Digital, published in Montgomery County for the dissemination of local or transmitted news and intelligence of a general character, which are duly qualified newspapers, and the annexed hereto is a copy of certain order, notice, publication or advertisement of:

LOWER GWYNEDD TOWNSHIP

Published in the following edition(s):

The Reporter, The Reporter Digital
02/05/24, 02/12/24

PUBLIC NOTICE
NOTICE OF INTENT TO ADOPT ORDINANCE
LOWER GWYNEDD TOWNSHIP

NOTICE IS HEREBY GIVEN that the Lower Gwynedd Township Board of Supervisors, Montgomery County, Pennsylvania, at its regular meeting to be held on Tuesday, February 27, 2024, at 7:00 PM, will consider the adoption of the following proposed Ordinance which is summarized below:

AN ORDINANCE OF THE TOWNSHIP OF LOWER GWYNEDD, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE SIGN PROVISIONS OF THE LOWER GWYNEDD TOWNSHIP ZONING CODE TO ADD A NEW DEFINITION OF "TEMPORARY SIGN", TO REVISE AND ADD PROVISIONS GOVERNING TEMPORARY SIGNS IN NON-RESIDENTIAL DISTRICTS AND FOR CERTAIN NON-RESIDENTIAL USES IN RESIDENTIAL DISTRICTS; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

This meeting will be conducted in-person at the Lower Gwynedd Township Building, 1130 N. Bethlehem Pike, Spring House, Pennsylvania, as well as via the Zoom telecommunication device platform (call-in information is provided in this public notice). The Zoom information is below:

<https://us92web.zoom.us/j/84423320087?pwd=T1JKVFRodWREv3prSGFkd0NpekZpUT09>
Meeting ID: 844 2332 0008 Passcode: 518541
Call In # 1 646 876 9923

Copies of the complete text of the proposed ordinance are available at the Lower Gwynedd Township Municipal Building (located at 1130 N. Bethlehem Pike, Spring House, PA 19477, telephone: (215) 646-5302 and may be examined by appointment only from Monday through Friday between the hours of 8:00AM and 4:30 PM (excepting holidays). All interested persons and parties are invited to attend the meeting and offer any public comment prior to the Board of Supervisors taking any official action on the adoption of the proposed ordinance.

Mimi Gleason, Township Manager,
Lower Gwynedd Township

LAN: Feb 5. a-1

Sworn to the subscribed before me this 2/23/24.

Maureen Schmid
Notary Public, State of Pennsylvania
Acting in County of Montgomery

Commonwealth of Pennsylvania - Notary Seal
MAUREEN SCHMID, Notary Public
Montgomery County
My Commission Expires March 31, 2025
Commission Number 1248132

Advertisement Information

Client Id: 881248 Ad Id: 2566194 PO: Ord. Notice Sales Person: 063308

MEMORANDUM

TO: Lower Gwynedd Township Board of Supervisors

FROM: Chad Dixson, AICP, PP

DATE: February 22, 2024

SUBJECT: Montco 2050 – Transportation Project Priorities

The Montgomery County Planning Commission (MCPC) has started work on their new county comprehensive plan to be titled *Montco 2050: A Comprehensive Plan for a Changing World*. As part of the transportation planning effort for *Montco 2050*, MCPC has solicited input from all municipalities in the county for transportation project priorities in their community. MCPC is requesting that municipalities submit up to ten (10) transportation priority projects which will be used to develop the new transportation project vision list and *Montco 2050's* transportation priorities. In order for the County to advance a project into the region's Transportation Improvement Program (TIP) or support a project in various ways such as grant applications submitted by municipalities, a project needs to be listed in the County's comprehensive plan.

Based on a review of the Township's 2024 – 2028 Capital Project Plan, the Township Transportation Impact Fee (Act 209) Study, recent planning efforts, and collaboration with Township staff and the Township Engineer, the following ten (10) project priorities (not listed in priority order) have been identified for consideration by the Board for submission to MCPC for the *Montco 2050* planning effort:

Trails/Pedestrian/Bicycle

Bethlehem Pike: Fill in pedestrian gaps from Dager Road to Spring House Intersection.

Penllyn Station Trail: Provide pedestrian facility from Pen Ambler Park to Penllyn Train Station.

PA 309/Norristown Road: Provide pedestrian facility connecting existing trails west and east of PA 309.

Roadway/Intersection:

Sumneytown Pike: Provide additional lanes and bike/ped facilities from Wellington Drive to US 202.

Norristown Road: Provide 5-lane cross section for left-turns from Bethlehem Pike to PA 309.

Penllyn Pike/Old Penllyn Pike Intersection: Realign intersection.

Penllyn Pike/Trewellyn Avenue: Modernize traffic signal and pedestrian facilities.

Moore Drive: Extend existing road from Spring House Village Shopping Center to Sumneytown Pike.

Bridge

Gypsy Hill Road over Willow Run (PennDOT owned): Replace weight-restricted bridge.

Forrest Hill Road over Willow Run (Township owned): Replace weight-restricted bridge.

MCPC is requesting the Township's transportation project priorities be submitted by March 1, 2024. If you have any questions, please do not hesitate to contact us.

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Date: February 23, 2024
Re: Historic Advisory Committee Ordinance



Recommended Motion: To authorize advertising of the amendment to Chapter 282 of the Township Code revising the structure of the Historic Advisory Committee

The Lower Gwynedd Township Historic Advisory Committee was created in July 2022 with the intent of calling more attention to the rich history of the community. The committee has done good work, most notably in developing a new historic marker program. However, the formal structure that is an underlying feature of the ordinance has proved to be counter-productive. Such formality is necessary for an official Historical Architectural Review Board or Historic Commission, with specific regulatory responsibilities and authority. But it is not helpful or required for a committee with a primary goal of telling important and interesting stories from Lower Gwynedd's history in a variety of engaging ways.

With a year and a half of experience now, the Historic Advisory Committee asked if changes could be made to the structure. If the Board agrees, the new structure would follow the model of the Fall Fest Committee: members would be appointed to one-year terms and membership may fluctuate each year depending on the amount of help or expertise needed for the particular stories to be told and/or events to be organized; members also would be free to discuss event planning and other pertinent topics in between meetings.

If the Board decides to go ahead with the amendment process, the proposed ordinance will be on your March 12th agenda, along with a proposed resolution with a framework for a less formal historic committee. To give you the full picture, both the proposed ordinance and resolution are included in this meeting packet. To be clear, the only action requested for tonight's meeting is authorization to advertise the ordinance.

**LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**BOARD OF SUPERVISORS
ORDINANCE NO. _____**

AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF LOWER GWYNEDD TOWNSHIP, BY AMENDING CHAPTER 282, ENTITLED "HISTORICAL ADVISORY COMMITTEE," WITHIN TITLE EIGHT, AUTHORITIES, BOARDS AND COMMISSIONS

WHEREAS, on July 26, 2022, the Board of Supervisors of Lower Gwynedd Township (the "**Board**") adopted Ordinance #532, establishing the Lower Gwynedd Township Historical Advisory Committee ("**Committee**") in accordance with the Lower Gwynedd Township Code (the "**Code**") and the laws of the Commonwealth of Pennsylvania; and

WHEREAS, the Board desires to amend the purpose, structure, and operation of the Committee.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Supervisors of Lower Gwynedd Township, and it is hereby ordained and enacted by the authority of the same, to wit:

SECTION ONE. The Lower Gwynedd Township Code, Title Eight: Authorities, Boards and Commissions, shall be amended by revising Chapter 282, entitled "Historical Advisory Committee," as follows:

SECTION TWO.

(A) Section 282.01 of the Code is hereby deleted and replaced with the following:

"The Lower Gwynedd Township Historical Advisory Committee (hereinafter "Committee") is hereby created as an ad hoc committee, having only those powers, and following only those procedures, as may be established by the Board of Supervisors. The Committee shall continue in existence until such time as this chapter is amended or revoked."

(B) Section 282.02 of the Code is hereby deleted, and is replaced with the following:

"On an ad hoc basis, the Board of Supervisors may request advice and guidance from the Committee on historical matters and issues, including public outreach and educational activities, as opportunities present themselves. There is no set number of Committee meetings required. The Committee shall be advisory only and, as such, shall perform no administrative duties and shall have no authority or responsibility to seek findings of fact, express opinions or make recommendations in any specific area of responsibility."

(C) Section 282.02 of the Code is hereby deleted in its entirety.

(D) Section 282.03 of the Code is hereby amended to read as follows:

§282.03. **Members.**

(a) The Board of Supervisors, by majority vote, shall nominate, appoint, and reappoint one or more persons to be members of the Committee.

(b) There shall be no minimum or maximum number of Committee members. The Committee shall meet as deemed appropriate.

(c) Any member may be removed from the Committee at any time by a majority vote of the Board of Supervisors.

(d) The Board of Supervisors shall appoint the chair of the Committee and may appoint any other officer of the Committee.

(e) The Committee shall not be authorized to engage in deliberation, take official action, or otherwise conduct agency business, and therefore, meetings will not be subject to the Pennsylvania Open Meetings Law, 65 Pa.C.S. §701 et seq.

(D) Sections 282.04, 282.05, and 282.06 of the Code are hereby deleted in their entirety.

SECTION TWO. Nothing in this Ordinance or in the 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 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 the court shall not affect or impair the remaining sections, sentences, clauses, parts, or provisions of this Ordinance. The intent of the Board is 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.

DULY ENACTED BY THE LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS this _____ day of

_____, 2024.

ATTEST:

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

MIMI GLEASON, SECRETARY

By: _____
DANIELLE A. DUCKETT, CHAIRPERSON

**LOWER GWYNEDD TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION #2024-XX

Authorizing the Volunteer Historic Committee

WHEREAS, Section 1506 of the PA Second Class Township Code authorizes the Board of Supervisors of Lower Gwynedd Township (the "Board") to adopt policies necessary for the health and welfare of the township; and

WHEREAS, an awareness and appreciation of a community's historical heritage is an important component in a strong sense of community; and

WHEREAS, the Board desires to call attention to Lower Gwynedd Township's rich historical heritage in engaging and credible ways; and

WHEREAS, the span of Lower Gwynedd's history offers opportunities for a variety of stories to be told and formats to be used that can reach a wide range of audiences across age groups; and

WHEREAS, Lower Gwynedd's history includes a reliance on volunteers that has served the community well and contributed to the heritage that the Board desires to memorialize and celebrate;

NOW, THEREFORE, BE IT RESOLVED, as follows:

1. The Board authorizes the creation of a volunteer "Historic Committee" to call attention to the history of Lower Gwynedd Township.
2. Members will be appointed to serve one-year terms and can be reappointed, in accordance with Chapter 282 of the Township Code.
3. The responsibilities of the Committee consist of:
 - a. Seeking out noteworthy narratives from the history of Lower Gwynedd Township;
 - b. Validating the accuracy of the information known about each narrative;
 - c. Sharing the narratives with the community in ways that are tailored to resonate with people of various age groups; and
 - d. In collaboration with the Wissahickon Valley Historical Society, filling the role of the Historic Advisory Committee designated in Section 1046.01 of the Township Code.

RESOLVED, at a duly convened meeting of the Board of Supervisors of Lower Gwynedd Township conducted on this ___ day of March, 2024.

Attest:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

MIMI GLEASON, TOWNSHIP MANAGER

DANIELLE A. DUCKETT, CHAIRPERSON



MEMORANDUM

ATTN: Board of Supervisors

DATE: Thursday, February 22, 2024

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

SUBJ: Montco 2040 Grant Application Submission

The 2024 cycle for the Montco 2040 Implementation Grant Program is now open. Applications are due by March 1st. Township Staff is requesting that the BOS authorize a grant application submission for the Penllyn Train Station Trail Connection Project in the amount of \$250,000, which is the maximum grant amount permitted for a single municipality. This project will connect the Penllyn Train Station to Pen-Ambler Park and the mixed-use development Ambler Yards. The goal of the project is to improve pedestrian access and safety by installing a trail beginning at Pen-Ambler Park continuing along Pen-Ambler Road to the intersection of Pen-Ambler Road and Old Penllyn Pike. Crosswalks will be provided across both intersecting streets and sidewalks will be extended on the south side of the intersection to the train station ultimately completing the connection. The estimated total project cost is \$444,418. Lower Gwynedd Township intends on providing a 47.75% or \$194,418 match to complete the proposed project.

Recommended action: approve Resolution #2024-09 authorizing the submission of a grant application for the 2024 Round of the Montco 2040 Implementation Grant Program for the Penllyn Train Station Trail Connection Project.

LOWER GWYNEDD TOWNSHIP

BOARD OF SUPERVISORS

COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA

RESOLUTION NO. 2024-09

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR THE 2024 ROUND OF THE MONTCO 2040 IMPLEMENTATION GRANT PROGRAM

Whereas, Montgomery County has established the Montco 2040 Implementation Grant Program as a competitive funding program to assist municipalities in implementing the goals of the county comprehensive plan, *Montco 2040: A Shared Vision*; and

Whereas, the County is accepting applications for projects that advance specific goals under either of the county comprehensive plan's three themes: Connecting Communities, Sustainable Places, and a Vibrant Economy; and

Whereas, applications and projects must meet all stated requirements within the Montco 2040 Implementation Grant Program Guidebook; and

Whereas, Lower Gwynedd Township wishes to obtain \$250,000.00 from the Montco 2040 Implementation Grant Program to provide funding for the Penllyn Train Station Trail Connection. As identified as a priority connection during the recent parks master planning process, this project will connect the Penllyn Train Station to Pen-Ambler Park and the mixed-use development Ambler Yards. The goal of the project is to improve pedestrian access and safety by installing a trail beginning at Pen-Ambler Park continuing along Pen-Ambler Road to the intersection of Pen-Ambler Road and Old Penllyn Pike. Crosswalks will be provided across both intersecting streets and sidewalk will be extended on the south side of the intersection to the train station ultimately completing the connection.; and

Whereas, Lower Gwynedd Township intends on providing a 47.75% or \$194,418.00 match to complete the proposed project with a total project cost of \$444,418.

Now therefore be it resolved that the Board of Supervisors of Lower Gwynedd Township authorizes the submission of a grant application for the 2024 round of the Montco 2040 Implementation Grant Program.

Resolved this 27th day of February 2024.

Lower Gwynedd Township

By: _____

Danielle A. Duckett, Chair

Attest:

Mimi Gleason, Secretary



PROJECT	WORK PERFORMED LAST PERIOD (January 23 rd to February 27 th)	WORK TO BE PERFORMED THIS PERIOD (February 27 th to March 26 th)
GENERAL TOWNSHIP PROJECTS		
1. NPDES – MS4 Reporting	<ul style="list-style-type: none"> No work performed this period. 	<ul style="list-style-type: none"> Monitor project status and perform work as necessary.
2. Misc. Consulting Services	<ul style="list-style-type: none"> Construction observation & administration re: Ingersoll Fence project. Pre-Installation meeting for backstop / netting / flag pole locations on 2/2. Continue work on stormwater strategic plan. 	<ul style="list-style-type: none"> Construction observation and coordination re: Ingersoll fence project. Anticipated completion by Mid-March 2024. Anticipate BOS discussion re: stormwater strategic plan at April 9th BOS.
3. Old Bethlehem Pike Bridge Replacement / Streambank Stabilization	<ul style="list-style-type: none"> Work to finalize project specs and coordinate with utilities. 	<ul style="list-style-type: none"> Work towards finalizing specs / utility coordination in spring 2024, bid mid-2024 with construction to begin Q3/Q4 2024. Currently working with PECO on potential for a gas line relocation.
4. Bethlehem Pike Pedestrian Bridges (Montco 2040 Grant)	<ul style="list-style-type: none"> DEP Permit issued. 2nd Submission for PennDOT HOP. Review / Approve bridge submittals. 	<ul style="list-style-type: none"> Coordinate with contractor on timing and construction schedule. Bridge is scheduled for delivery in May.
5. Road Repaving Program	<ul style="list-style-type: none"> Bids authorized for advertisement by BOS in January. Bid packages uploaded to PennBID on February 23rd. 	<ul style="list-style-type: none"> Coordination with bidders on responses to inquiries. Open bids and anticipate recommendation to award at an April BOS meeting.
6. Pen-Ambler Park	<ul style="list-style-type: none"> No work completed this period. 	<ul style="list-style-type: none"> Work with Staff & consultant on ACT 2 closeout.
7. Park Master Plans (Ingersoll, Pen-Ambler, Oxford) DCED Grant.	<ul style="list-style-type: none"> Phasing & funding matrix was presented to P&R Board on 2/20 for review / comments. Assist with Montco 2040 grant application for Penlyn Station Trail. Had preapplication with Montco on 2/21. Reached out to PennDOT re: permitting required for carnival parking entrance to Pen-Ambler Park. 	<ul style="list-style-type: none"> Anticipate phasing and funding discussion with BOS at March 12th BOS. Assist with potential grant application to DCNR C2P2 program. Meeting with DCNR on 2/27 to discuss viability of park projects for the program, which has a submission deadline of 5/31.

PROJECT	WORK PERFORMED LAST PERIOD (January 23 rd to February 27 th)	WORK TO BE PERFORMED THIS PERIOD (February 27 th to March 26 th)
PRIVATE DEVELOPMENT PROJECTS		
1. Saint Charles Seminary	<ul style="list-style-type: none"> • Construction Observation. • Most work is concentrated on building construction at this stage. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
2. Precision Watches	<ul style="list-style-type: none"> • Construction Observation. • Evaluate & process escrow release. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
3. Hunt Seat Drive	<ul style="list-style-type: none"> • No work performed this period. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
4. Goddard School	<ul style="list-style-type: none"> • Review pre-plan submission for medical office building behind Goddard School and provide comments to Developer. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
5. Gwynedd Mercy Academy High School	<ul style="list-style-type: none"> • Construction observation. 	<ul style="list-style-type: none"> • Meeting scheduled for 2/28 to discuss TCO for the project.
6. GMU – Tri-Plex Building Courtyard Improvements	<ul style="list-style-type: none"> • Construction observation. 	<ul style="list-style-type: none"> • Monitor project status and perform work as needed.
7. GMU – Healthcare Innovation Campus	<ul style="list-style-type: none"> • Review submitted arborist report and provide review memorandum. 	<ul style="list-style-type: none"> • Anticipate presentation at BOS meeting on 2/27.
8. SHIP Building 14 Parking & Substation Land Development	<ul style="list-style-type: none"> • Construction underway electrical substation project. 	<ul style="list-style-type: none"> • Monitor project status and perform work as necessary.
9. 776 Johns Lane (Hughes Subdivision)	<ul style="list-style-type: none"> • Pre-construction meeting held week of 2/19. • Went over need for limits of clearing to be staked out and reviewed prior to start of construction. 	<ul style="list-style-type: none"> • Anticipate construction beginning in the first half of March.

LOWER GWYNEDD TOWNSHIP PROJECT STATUS REPORT February 2024

DESIGN PROJECTS

SPRING HOUSE INTERSECTION PROJECT – PHASE 2

- Underground stormwater basin has been installed.
- Mast arm pole installation started November 2023. Installation completed for traffic signal mast arm pole on southwest corner of intersection and lane control mast arm pole on Norristown Road. Additional mast arm pole installation required as project progresses.
- Board of Supervisors approved contract extension on 1/23/2024 through 8/28/2024.
- Bowman has reiterated to the contractor that the project must be completed prior to the start of the 2024-2025 school year, which is August 26, 2024.
- Construction progress meeting held 2/14/2024.
- Utility relocations continue to progress. Verizon has completed all work along Sumneytown Pike and has work remaining on one pole on Norristown Road. Comcast has one line that needs to be disconnected on Sumneytown Pike. Utility relocations are expected to be completed by the end of February. Utility pole removal has begun, and remaining poles will be removed after all relocations are complete.
- NWWA has relocated their water valve on Sumneytown Pike.
- PennDOT has approved the design change for pipe installation along Norristown Road due to underground utility conflicts.
- Contractor temporarily paused work while the NWWA work was completed and PennDOT reviewed proposed design change for Norristown Road pipe installation. Contractor is currently scheduled to resume pipe installation work the week of 2/26/2024.
- Next construction progress meeting scheduled for 3/21/2024.

TRAFFIC SIGNAL PROJECTS

DAGER ROAD PEDESTRIAN CROSSING

- Improvements funded by Montco 2040 grant to realign existing midblock crossing and install Rectangular Rapid Flashing Beacon (RRFB).
- Pole and pedestrian flasher installation, trail approach modifications, and final pavement markings and signs completed.
- Final inspection with PennDOT held on 12/1/2023.
- All final punch list items completed on 2/8/2024.

**LOWER GWYNEDD TOWNSHIP
PROJECT STATUS REPORT
February 2024**

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

- Traffic signal modernization improvement project.
- DCED LSA – Statewide grant application submitted 11/30/2023.

WELSH ROAD TRAFFIC SIGNAL UPGRADES

- Traffic signal upgrades for the intersections with Evans Road and Darden Drive/Gwynedd Crossing.
- Township plans to submit PennDOT Green Light Go (GLG) application.
- Pre-application scoping form submitted to PennDOT for review 12/15/2023. PennDOT comments received 1/29/2024.
- BOS authorized local match commitment and grant application submission on 2/13/2024.
- GLG grant application due 2/29/2024.



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

www.lowergwynedd.org

Date: February 21, 2024
To: Mimi Gleason, Township Manager
From: Melinda Haldeman, CPA Finance Director

Re: Citadel Credit Union

In the Fall of 2023, RFPs were requested from several local banks in the area, to which PNC Bank, Key Bank, and Citadel Credit Union responded. After reviewing the information received from each bank, we decided on Citadel Credit Union. We are moving three bank accounts that are currently with TRUIST, (the Payroll Account, Sewer Checking, and General Fund Checking) to Citadel Credit Union.

TRUIST closed its branch that was located close to the township building and now we are driving weekly to the Fort Washington branch to make deposits. Citadel has a branch location that is 2.7 miles from the township building and offers remote deposit capabilities. The Sewer checking and General Fund Checking were earning interest at .05 % and .01% respectively at TRUIST. Citadel will be setting up both the accounts as Money Market accounts which will each earn 4% APR.

Citadel is requesting a resolution which names the Signers for the three accounts. Signers are any of the of the current Board Members and Township Manager or Assistant Township Manager. Included in the current board packet is the resolution for signature.



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

RESOLUTION #2024-_____

BE IT HEREBY RESOLVED that Lower Gwynedd Township hereby approves the opening of accounts with Citadel Bank. Lower Gwynedd Township authorizes all Elected Supervisors, the Township Manger and the Assistant Township Manager as designated signers for the account associated with this financial institution.

APPROVED, at a public meeting of the Board of Supervisors of Lower Gwynedd Township conducted on this 27th day of February 2024.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

**MIMI GLEASON
TOWNSHIP MANAGER**

By: _____
**DANIELLE A. DUCKETT
CHAIR, BOARD OF SUPERVISORS**



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: February 23, 2024

To: Mimi Gleason, Township Manager

From: Melinda Haldeman, CPA Finance Director *mh*

RE: January 2024 LGT Financial Packet:

- ❖ Fund and Cash Balances as of January 31, 2024
- ❖ YTD Budget Report with Prior Years Actuals thru January 31, 2024

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

- The Fund and Cash Balances Report for January 31, 2024, lists the Opening Fund Balance as of January 1, 2024. The 2023-year end is still under audit. Any audit adjustments for 2023 will affect the beginning fund balance for 2024.
- January is the only month that a Municipality accrues back to December any Revenues and Expenses received in January, which are for 2023. February through December revenues and expenses are in the month received. (Modified Cash Basis of Accounting). As such, January is a noticeably light month for both Revenue and Expenses.
- All cash account reconciliations are current through January 31, 2024
- Sewer Account Receivable is reconciled through January 31, 2024
- All ARPA monies must be obligated by December 31, 2024, and paid out as of December 31, 2026. The current amount left to spend as of January 31, 2024, is \$430,581.75
- We received the first payment for the Springhouse Road Improvement Project Grant. The amount of \$323,326.80 was received in January 2024. This represents 98.8% reimbursement of invoices submitted.
- LGT has two Escrow Checking Accounts with WSFS to manage the incoming monies for Escrows on the General and Sewer Funds. When monies are deposited into the account for an escrow owner, an individual escrow sub account is opened. Individual Escrow Accounts earn interest



which is paid to the owner when the account is closed. LGT charges a 10% administrative fee for all invoices paid on behalf of the escrow owner. In January I transferred the excess monies from the two accounts to the Sewer Capital Reserve for the Sewer Escrow Account and the Capital Reserve for the General Fund Escrow Account. These were unbudgeted transfers. We will do a budget amendment later in the year.

- All budgeted **2023** Transfers were completed in 2023, except for the \$203,120 transfer from Capital Reserve to Stormwater Fund. This transfer will occur when we receive the Grant, in the same amount, for the Streambank Restoration Project Grant and the Brookside Dam Study Grant.

**FUND BALANCE
AND
CASH BALANCE**

Lower Gwynedd Township
Fund and Cash Balances as of January 31, 2024

FUND #	FUND	FUND BALANCE @		FUND BALANCE @
		01/01/2024 (PRELIMINARY)	(INCREASE)DECREASE THRU JAN 31,2024	
01	GENERAL	-7,978,631.74	1,311,209.52	-6,667,422.22
02	STREET LIGHT	-29,226.63	-135.93	-29,362.56
03	FIRE PROTECTION	-62,707.21	-289.10	-62,996.31
04	FIRE HYDRANT	-59,714.35	-275.78	-59,990.13
05	RECREATION	22,117.40	28,511.66	50,629.06
	GENERAL OPERATING FUNDS SURPLUS	-8,108,162.53	1,339,020.37	-6,769,142.16
08	SEWER OP	-6,025,942.40	-544,210.77	-6,570,153.17
09	SEWER CAPITAL	-4,371,454.29	-120,314.49	-4,491,768.78
	SEWER FUNDS SURPLUS	-10,397,396.69	-664,525.26	-11,061,921.95
16	ACQ OPEN SPACE	-2,250,870.84	-10,534.00	-2,261,404.84
30	CAPITAL RESERVE	-4,262,852.20	-1,639,012.04	-5,901,864.24
31	STORMWATER MNGMNT	-795,605.31	-3,721.95	-799,327.26
33	TRAFFIC IMPACT	-1,819,129.36	-8,468.47	-1,827,597.83
35	HIGHWAY AID	-400,571.72	-1,388.79	-401,960.51
	CAPITAL FUNDS	-9,529,029.43	-1,663,125.25	-11,192,154.68

Cash Balance Total @ 01/31/2024	
\$ 7,400,790.19	
\$ 29,976.27	
\$ 63,367.13	
\$ 60,065.84	
\$ 7,524.08	
\$ 7,561,723.51	TOTAL CASH OPERATING FUNDS
\$ 2,740,752.90	
\$ 4,495,971.28	
\$ 7,236,724.18	TOTAL CASH SEWER FUNDS
\$ 2,261,404.84	
\$ 6,332,441.45	Includes ARPA Funds
\$ 799,666.34	
\$ 1,833,648.43	
\$ 401,960.51	
\$ 11,629,121.57	TOTAL CASH CAPITAL FUNDS

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

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

**YTD BUDGET REPORT WITH ACTUALS
2021/2021/2023/2024**

02/22/2024
14:37:33

Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
THRU JAN 2021/2022/2023/2024
FOR PERIOD 01 OF 2024

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ACCOUNTS FOR: 01 GENERAL FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301 REAL ESTATE TAXES	.00	.00	-10,068.91	-74.75	-1,075,000.00
310 LOCAL TAX ACT 511	1,841.57	.00	-336,631.87	-221,665.55	-7,435,000.00
321 BUSINESS LICENSES & PRMTS	-6,490.00	-3,020.00	-4,998.00	-6,890.00	-291,700.00
322 NON-BUSINESS LICENSE/PRMT	-290.00	-580.00	-1,735.00	-1,880.00	-12,000.00
331 FINES	-55.62	-163.00	-215.43	-484.41	-11,500.00
341 INTEREST EARNINGS	-687.67	-660.07	-16,449.99	-31,493.39	-330,000.00
342 RENTS & ROYALTIES	-11,366.67	-11,707.67	-12,058.90	-12,420.67	-281,529.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	.00	.00	-2,500.00
355 STATE SHARED REV & ENTLMT	.00	.00	.00	.00	-486,117.00
358 LOCAL GOVT ENTITLEMENT	.00	.00	.00	.00	-19,000.00
361 DEPT EARNINGS-GEN GOVT	-1,545.60	-1,910.72	.00	-5,550.00	-40,000.00
362 DEPT EARNGS-PUBLIC SAFETY	-14,306.20	-17,044.65	-29,110.40	-26,318.35	-687,973.00
363 DEPT EARNGS-HGHWYS & STS	.00	.00	-3,990.00	.00	-4,080.00
380 MISCELLANEOUS REVENUE	-61.90	-9.00	-500.00	-280.00	-5,000.00
387 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	-30,000.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-10,394.00
400 GEN GOVT-LEGISLATIVE BODY	9,856.33	9,258.33	11,410.83	17,317.02	231,069.00
401 GEN GOVT-EXECUTIVE	37,481.10	35,311.64	25,771.81	20,644.71	480,590.00
402 GEN GOVT-FINANCIAL ADMIN	24,389.37	25,384.01	25,286.55	23,238.49	420,092.00
403 GEN GOVT-TAX COLLECTION	1,276.22	2,432.76	4,770.60	3,074.83	112,310.00
404 GEN GOVT-LAW	1,195.00	1,195.00	1,370.00	1,195.00	160,500.00
408 GEN GOVT-ENGINEER	.00	.00	.00	.00	135,000.00
409 GEN GOVT-BUILDNGS & PLANT	11,972.68	9,616.59	6,412.84	4,360.86	289,044.00
410 GEN GOVT-POLICE	252,688.19	263,011.48	297,689.38	237,049.84	4,620,138.96
411 GEN GOVT-FIRE	.00	.00	.00	.00	137,473.00
412 AMBULANCE	.00	.00	.00	.00	30,000.00
413 GEN GOVT-CODE ENFORCEMENT	614.25	600.00	600.00	600.00	12,000.00
414 GEN GOVT-PLANING & ZONING	14,415.82	12,921.92	12,119.35	11,148.75	675,464.00
427 SANITATN-SOLID WASTE DISP	.00	.00	.00	.00	7,500.00
429 PUBLC WORKS-WASTEWTR COLL	50.73	121.94	.00	.00	.00
430 PUB WORKS-HIGHWAY RDS STS	49,769.96	48,385.64	35,614.55	27,458.63	713,997.00
431 CLEANING STREETS & GUTTER	.00	75.00	.00	.00	10,000.00
432 PUBLC WORKS-SNOW/ICE REMV	92.86	6,431.41	574.13	3,578.87	51,060.00
433 PUBLC WORKS-TRAFFIC	576.03	-429.23	.00	.00	35,750.00
434 PUBLC WORKS-STREET LGHTNG	.00	.00	.00	.00	3,200.00
436 MAINTENANCE STORM SEWERS	623.40	.00	.00	.00	17,500.00
437 PUBLC WORKS-REPR TOOL&MAC	6,005.61	5,024.79	4,713.02	2,930.56	77,658.00
438 PUBLC WORKS-HIGHWAY MAINT	1,935.00	.00	.00	.00	15,000.00
461 OPEN SPACE CONSERVATION	109.95	329.85	219.90	.00	.00
486 INSURANCE	44,736.09	13,397.45	17,410.94	45,897.82	68,460.00
487 EMPLOYEE BENEFITS	13,276.58	1,967.98	8,802.30	1,957.22	113,838.00
492 INTERFUND OPERATING TRANS	.00	.00	.00	1,217,814.04	1,874,537.00
TOTAL GENERAL FUND	438,103.08	399,941.45	37,007.70	1,311,209.52	-429,612.04
TOTAL REVENUES	-32,962.09	-35,095.11	-415,758.50	-307,057.12	-10,721,793.00
TOTAL EXPENSES	471,065.17	435,036.56	452,766.20	1,618,266.64	10,292,180.96
TOTAL 01 GENERAL FUND	438,103.08	399,941.45	37,007.70	1,311,209.52	-429,612.04

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
THRU JAN 2021/2022/2023/2024
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ACCOUNTS FOR: 02 STREET LIGHT FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301 REAL ESTATE TAXES	.00	.00	-247.15	.00	-19,000.00
341 INTEREST EARNINGS	-2.12	-.55	-90.35	-135.93	-1,100.00
434 PUBLK WORKS-STREET LGHTNG	.00	.00	74.21	.00	13,935.00
TOTAL STREET LIGHT FUND	-2.12	-.55	-263.29	-135.93	-6,165.00
TOTAL REVENUES	-2.12	-.55	-337.50	-135.93	-20,100.00
TOTAL EXPENSES	.00	.00	74.21	.00	13,935.00
TOTAL 02 STREET LIGHT FUND	-2.12	-.55	-263.29	-135.93	-6,165.00

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Lower Gwynedd Township
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ACCOUNTS FOR: 03 FIRE PROTECTION FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301 REAL ESTATE TAXES	.00	.00	-1,657.07	.00	-202,700.00
341 INTEREST EARNINGS	-1.56	-.21	-617.79	-289.10	-5,500.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-165,000.00
480 MISC EXPENDITURES	.00	.00	.00	.00	203,700.00
489 OTHER MISCELLANEOUS EXPENDITUR	.00	.00	.00	.00	165,000.00
TOTAL FIRE PROTECTION FUND	-1.56	-.21	-2,274.86	-289.10	-4,500.00
TOTAL REVENUES	-1.56	-.21	-2,274.86	-289.10	-373,200.00
TOTAL EXPENSES	.00	.00	.00	.00	368,700.00
TOTAL 03 FIRE PROTECTION FUND	-1.56	-.21	-2,274.86	-289.10	-4,500.00

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
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ACCOUNTS FOR: 04 FIRE HYDRANT FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301 REAL ESTATE TAXES	.00	.00	-340.60	.00	-41,650.00
341 INTEREST EARNINGS	-3.25	-1.70	-253.64	-275.78	-3,100.00
411 GEN GOVT-FIRE	.00	.00	.00	.00	50,000.00
TOTAL FIRE HYDRANT FUND	-3.25	-1.70	-594.24	-275.78	5,250.00
TOTAL REVENUES	-3.25	-1.70	-594.24	-275.78	-44,750.00
TOTAL EXPENSES	.00	.00	.00	.00	50,000.00
TOTAL 04 FIRE HYDRANT FUND	-3.25	-1.70	-594.24	-275.78	5,250.00

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ACCOUNTS FOR: 05 RECREATION FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301 REAL ESTATE TAXES	.00	.00	-3,234.76	.00	-395,500.00
341 INTEREST EARNINGS	-20.71	-4.09	-812.84	-33.51	-12,000.00
361 DEPT EARNINGS-GEN GOVT	.00	.00	.00	.00	-22,096.00
367 DEPT EARNINGS-CULTURE REC	.00	-520.00	-335.00	-800.00	-67,850.00
387 CONTRIBUTIONS & DONATIONS	-100.00	.00	.00	.00	.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-180,000.00
437 PUBLIC WORKS-REPR TOOL&MAC	.00	132.27	45.16	.00	11,000.00
451 CULTURE-RECREATION ADMIN	9,047.25	10,074.61	10,329.43	11,835.12	180,289.00
452 PARTICIPANT RECREATION	.00	.00	.00	.00	19,770.00
453 RECREATION EVENTS	.00	.00	63.59	.00	21,200.00
454 PARKS	17,823.53	19,863.73	22,642.93	8,657.41	382,897.00
459 ADULT PROGRAMS	.00	.00	.00	.00	1,300.00
486 INSURANCE	3,011.48	1,055.59	2,921.13	7,889.61	17,603.00
487 EMPLOYEE BENEFITS	2,572.36	1,173.74	2,520.40	963.03	33,331.00
TOTAL RECREATION FUND	32,333.91	31,775.85	34,140.04	28,511.66	-10,056.00
TOTAL REVENUES	-120.71	-524.09	-4,382.60	-833.51	-677,446.00
TOTAL EXPENSES	32,454.62	32,299.94	38,522.64	29,345.17	667,390.00
TOTAL 05 RECREATION FUND	32,333.91	31,775.85	34,140.04	28,511.66	-10,056.00

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Lower Gwynedd Township
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ACCOUNTS FOR: 08 SEWER FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-129.58	-71.42	-5,511.23	-1,359.10	-70,000.00
361 DEPT EARNINGS-GEN GOVT	.00	.00	.00	.00	-100.00
364 DEPT EARNGS-SANITATION	-706,035.08	-637,914.03	-761,296.42	-694,915.28	-2,834,300.00
383 SPECIAL ASSESSMENTS	.00	.00	-600.00	.00	-1,000.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-800,000.00
402 GEN GOVT-FINANCIAL ADMIN	5,961.64	6,253.61	6,757.16	6,868.69	27,500.00
404 GEN GOVT-LAW	.00	.00	-6,775.76	.00	15,000.00
408 GEN GOVT-ENGINEER	.00	.00	.00	.00	5,000.00
409 GEN GOVT-BUILDNGS & PLANT	.00	.00	.00	.00	130,000.00
429 PUBLIC WORKS-WASTEWTR COLL	28,612.89	43,247.99	31,640.13	33,688.95	2,988,576.00
486 INSURANCE	2,060.74	967.65	330.68	909.25	2,507.00
487 EMPLOYEE BENEFITS	10,030.22	8,658.83	10,365.62	10,596.72	173,954.00
492 INTERFUND OPERATING TRANS	.00	.00	.00	100,000.00	15,065.00
TOTAL SEWER FUND	-659,499.17	-578,857.37	-725,089.82	-544,210.77	-347,798.00
TOTAL REVENUES	-706,164.66	-637,985.45	-767,407.65	-696,274.38	-3,705,400.00
TOTAL EXPENSES	46,665.49	59,128.08	42,317.83	152,063.61	3,357,602.00
TOTAL 08 SEWER FUND	-659,499.17	-578,857.37	-725,089.82	-544,210.77	-347,798.00

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
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ACCOUNTS FOR: 09 SEWER CAPITAL RESERVE	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-173.39	-109.68	-14,743.58	-20,314.49	-180,000.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	-100,000.00	.00
409 GEN GOVT-BUILDNGS & PLANT	.00	.00	.00	.00	56,685.00
429 PUBLC WORKS-WASTEWTR COLL	.00	.00	.00	.00	46,000.00
439 CONSTRUCTION & REBUILDING	.00	.00	.00	.00	439,000.00
492 INTERFUND OPERATING TRANS	.00	.00	.00	.00	800,000.00
TOTAL SEWER CAPITAL RESERVE	-173.39	-109.68	-14,743.58	-120,314.49	1,161,685.00
TOTAL REVENUES	-173.39	-109.68	-14,743.58	-120,314.49	-180,000.00
TOTAL EXPENSES	.00	.00	.00	.00	1,341,685.00
TOTAL 09 SEWER CAPITAL RESERVE	-173.39	-109.68	-14,743.58	-120,314.49	1,161,685.00

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
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ACCOUNTS FOR: 16 ACQUISITION OF OPEN SPAC	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-89.99	-48.47	-8,302.23	-10,534.00	-118,000.00
342 RENTS & ROYALTIES	-1,575.00	.00	.00	.00	.00
454 PARKS	.00	.00	.00	.00	10,000.00
TOTAL ACQUISITION OF OPEN SPAC	-1,664.99	-48.47	-8,302.23	-10,534.00	-108,000.00
TOTAL REVENUES	-1,664.99	-48.47	-8,302.23	-10,534.00	-118,000.00
TOTAL EXPENSES	.00	.00	.00	.00	10,000.00
TOTAL 16 ACQUISITION OF OPEN SPAC	-1,664.99	-48.47	-8,302.23	-10,534.00	-108,000.00

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
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ACCOUNTS FOR: 30 CAPITAL RESERVE FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-277.43	-126.25	-17,768.37	-97,703.20	-230,007.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	.00	-323,326.80	-1,201,067.00
391 FIXED ASSETS PROCEEDS	.00	.00	.00	.00	-20,000.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	-1,217,814.04	-200,000.00
401 GEN GOVT-EXECUTIVE	.00	.00	.00	.00	762,852.00
407 DATA PROCESSING	.00	.00	.00	.00	64,315.00
409 GEN GOVT-BUILDNGS & PLANT	.00	.00	.00	.00	386,000.00
410 GEN GOVT-POLICE	.00	425.00	.00	-168.00	127,000.00
430 PUB WORKS-HIGHWAY RDS STS	.00	.00	.00	.00	110,000.00
439 CONSTRUCTION & REBUILDING	.00	.00	.00	.00	1,177,000.00
454 PARKS	349.20	.00	.00	.00	716,500.00
TOTAL CAPITAL RESERVE FUND	71.77	298.75	-17,768.37	-1,639,012.04	1,692,593.00
TOTAL REVENUES	-277.43	-126.25	-17,768.37	-1,638,844.04	-1,651,074.00
TOTAL EXPENSES	349.20	425.00	.00	-168.00	3,343,667.00
TOTAL 30 CAPITAL RESERVE FUND	71.77	298.75	-17,768.37	-1,639,012.04	1,692,593.00

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
THRU JAN 2021/2022/2023/2024
FOR PERIOD 01 OF 2024

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ACCOUNTS FOR: 31 STORMWATER MANAGEMENT	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-24.54	-10.62	-1,244.75	-3,721.95	-20,000.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	.00	.00	-158,920.00
387 CONTRIBUTIONS & DONATIONS	.00	.00	.00	.00	-260,435.00
446 STORMWATER MANAGEMENT	500.00	500.00	2,500.00	.00	478,000.00
TOTAL STORMWATER MANAGEMENT	475.46	489.38	1,255.25	-3,721.95	38,645.00
TOTAL REVENUES	-24.54	-10.62	-1,244.75	-3,721.95	-439,355.00
TOTAL EXPENSES	500.00	500.00	2,500.00	.00	478,000.00
TOTAL 31 STORMWATER MANAGEMENT	475.46	489.38	1,255.25	-3,721.95	38,645.00

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
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ACCOUNTS FOR: 33 TRAFFIC IMPACT FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-48.81	-16.23	-5,950.25	-8,468.47	-81,000.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	.00	.00	-2,416,316.00
361 DEPT EARNINGS-GEN GOVT	.00	.00	.00	.00	-50,000.00
392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-800,000.00
402 GEN GOVT-FINANCIAL ADMIN	.00	.00	.00	.00	40,000.00
433 PUBLK WORKS-TRAFFIC	.00	.00	.00	.00	2,650,000.00
439 CONSTRUCTION & REBUILDING	.00	.00	.00	.00	665,000.00
TOTAL TRAFFIC IMPACT FUND	-48.81	-16.23	-5,950.25	-8,468.47	7,684.00
TOTAL REVENUES	-48.81	-16.23	-5,950.25	-8,468.47	-3,347,316.00
TOTAL EXPENSES	.00	.00	.00	.00	3,355,000.00
TOTAL 33 TRAFFIC IMPACT FUND	-48.81	-16.23	-5,950.25	-8,468.47	7,684.00

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Lower Gwynedd Township
YTD BUDGET REPORT WITH PRIOR YEARS
THRU JAN 2021/2022/2023/2024
FOR PERIOD 01 OF 2024

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ACCOUNTS FOR: 35 HIGHWAY AID FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
341 INTEREST EARNINGS	-46.66	-10.93	-1,042.28	-1,388.79	-36,000.00
355 STATE SHARED REV & ENTLMT	.00	.00	.00	.00	-370,000.00
363 DEPT EARNGS-HGHWYS & STS	-3,810.00	.00	.00	.00	.00
432 PUBLK WORKS-SNOW/ICE REMV	.00	.00	.00	.00	30,000.00
439 CONSTRUCTION & REBUILDING	.00	.00	.00	.00	415,000.00
TOTAL HIGHWAY AID FUND	-3,856.66	-10.93	-1,042.28	-1,388.79	39,000.00
TOTAL REVENUES	-3,856.66	-10.93	-1,042.28	-1,388.79	-406,000.00
TOTAL EXPENSES	.00	.00	.00	.00	445,000.00
TOTAL 35 HIGHWAY AID FUND	-3,856.66	-10.93	-1,042.28	-1,388.79	39,000.00
GRAND TOTAL	-194,265.73	-146,539.71	-703,625.93	-988,630.14	2,038,725.96



LOWER GWYNEDD TOWNSHIP
INVOICE WARRANT REPORT

The Lower Gwynedd Township Board of Supervisors hereby approve the invoices listed on the Accounts Payable Warrant Report for checks dated 02/27/2024 per the signed Resolution. The invoices total \$414,129.97.

SIGNED: _____

DATED: _____

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18 21ST CENTURY MEDIA NEWSPAPER, LLC	165677	02/05/24	67402		102537	P	02/27/24	01401 340	ADVERTISING/PRINTING	604.51
	INVOICE: 2566186									
	165678	02/01/24	67403		102537	P	02/27/24	01414 340	ADVERTISNG/PRINTNG/BINDNG	799.42
	INVOICE: 2562677									
VENDOR TOTALS				3,461.06	YTD INVOICED			3,461.06	YTD PAID	1,403.93
3937 ACCESS LOCK TECHNOLOGIES INC.	165800	02/14/24	67526		102538	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	678.00
	INVOICE: 70823									
VENDOR TOTALS				864.74	YTD INVOICED			864.74	YTD PAID	678.00
837 ALBERT M. COMLY, JR.	165627	12/31/23	67352		102539	P	02/27/24	01413 312	FIRE SAFETY INSPECTOR	1,620.00
	INVOICE: 24-001 2023									
	165714	02/14/24	67439		102539	P	02/27/24	01147 000	LEGAL&ENGINEER	112.50
	INVOICE: LG 24-02									
	165715	02/14/24	67440		102539	P	02/27/24	01413 312	FIRE SAFETY INSPECTOR	600.00
	INVOICE: 020124									
VENDOR TOTALS				1,312.50	YTD INVOICED			2,332.50	YTD PAID	2,332.50
3799 ALLEN J. FEDEZKO	165791	02/14/24	67517		102540	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	1,487.50
	INVOICE: 128									
	165791	02/14/24	67517		102540	P	02/27/24	08429 450	CONTRACTED SERVICES	262.50
	INVOICE: 128									
VENDOR TOTALS				1,750.00	YTD INVOICED			1,750.00	YTD PAID	1,750.00
142 AMBLER COAL BUILDING SUPPLY	165695	02/14/24	67420		102541	P	02/27/24	01436 245	STORM SEWER & DRAIN SUPPL	91.91
	INVOICE: 2401-068314									
VENDOR TOTALS				91.91	YTD INVOICED			91.91	YTD PAID	91.91
4015 APEX OVERHEAD DOOR CO., INC.	165809	02/14/24	67535		102542	P	02/27/24	30409 721	IMPROVEMENT TO TWP. PROPE	2,745.00
	INVOICE: 21155A									
	165809	02/14/24	67535		102542	P	02/27/24	09409 700	CAPITAL IMPROVEMENT BUILD	2,745.00
	INVOICE: 21155A									
VENDOR TOTALS				5,490.00	YTD INVOICED			5,490.00	YTD PAID	5,490.00
2091 ARAMSCO, INC.	165728	02/14/24	67453		102543	P	02/27/24	01409 220	SUPPLIES	725.48
	INVOICE: S6290774.001									

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		725.48 YTD INVOICED			725.48 YTD PAID					725.48
4007 ARRO CONSULTING, INC.	165808	02/14/24	67534		102544	P	02/27/24	01147 000	LEGAL&ENGINEER	1,378.50
		INVOICE: 0090843								
VENDOR TOTALS		5,798.02 YTD INVOICED			5,798.02 YTD PAID					1,378.50
500 BERGEY'S, INC.	165707	02/14/24	67432		102545	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	21.49
		INVOICE: 013124								
165707	02/14/24	67432		102545	P	02/27/24	01410 370	VEHICLE MAINTENANCE	1,574.22	
		INVOICE: 013124								
VENDOR TOTALS		1,595.71 YTD INVOICED			1,595.71 YTD PAID					1,595.71
1116 BOWMAN CONSULTING GROUP, LTD.	165628	12/31/23	67353		102546	P	02/27/24	01404 310	LEGAL SERVICES	2,951.86
		INVOICE: 398769								
165716	02/14/24	67441		102546	P	02/27/24	01408 310	PROFESSIONAL SERVICES	3,280.00	
		INVOICE: 01312024								
165716	02/14/24	67441		102546	P	02/27/24	33433 200	MULTIMODAL PHASE 2 EXPENS	5,397.50	
		INVOICE: 01312024								
165716	02/14/24	67441		102546	P	02/27/24	01147 000	LEGAL&ENGINEER	3,497.50	
		INVOICE: 01312024								
VENDOR TOTALS		14,607.50 YTD INVOICED			21,951.86 YTD PAID					15,126.86
3319 BUCKS COUNTY WATER & SEWER AUTHORITY	165638	12/31/23	67363		102547	P	02/27/24	08429 450	CONTRACTED SERVICES	8,600.00
		INVOICE: 12/31/23								
165759	02/14/24	67484		102547	P	02/27/24	08429 450	CONTRACTED SERVICES	4,300.00	
		INVOICE: 2024-01								
VENDOR TOTALS		21,685.00 YTD INVOICED			30,285.00 YTD PAID					12,900.00
328 CARGILL, INC.	165698	02/14/24	67423		102548	P	02/27/24	35432 200	SUPPLIES	3,321.64
		INVOICE: 2909064414								
165699	02/14/24	67424		102548	P	02/27/24	35433 200	TRAFFIC PAINT	5,127.77	
		INVOICE: 2909164206								
165700	02/14/24	67425		102548	P	02/27/24	35432 200	SUPPLIES	10,262.86	
		INVOICE: 2909112839								
165701	02/14/24	67426		102548	P	02/27/24	35432 200	SUPPLIES	3,354.65	
		INVOICE: 2909071484								
VENDOR TOTALS		22,066.92 YTD INVOICED			22,066.92 YTD PAID					22,066.92
4016 CITADEL CREDIT UNION	165810	02/14/24	67536		102549	P	02/27/24	01402 310	PROFESSIONAL SERVICES	15,000.00

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 022724										
VENDOR TOTALS		15,000.00 YTD INVOICED						15,000.00 YTD PAID		15,000.00
1571	COMMONWEALTH OF PA 165722	02/14/24	67447		102550	P	02/27/24	31446 001	COMPLIANCE REQUIREMENTS	2,500.00
INVOICE: 1340638										
VENDOR TOTALS		2,500.00 YTD INVOICED						2,500.00 YTD PAID		2,500.00
3400	COMMPATHS, LLC 165763	02/14/24	67488		102551	P	02/27/24	30410 700	POLICE CAP. IMPROVEMENT	5,951.60
INVOICE: 24-00021										
VENDOR TOTALS		5,951.60 YTD INVOICED						5,951.60 YTD PAID		5,951.60
2803	CURT LIVEZEY 165739	02/14/24	67464		102552	P	02/27/24	01430 460	MEETINGS/CONFERENCES	10.00
INVOICE: 020124										
VENDOR TOTALS		10.00 YTD INVOICED						10.00 YTD PAID		10.00
3748	D.E. WALKER & SON, INC. 165792	02/14/24	67518		102553	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	324.00
INVOICE: 35343										
VENDOR TOTALS		324.00 YTD INVOICED						324.00 YTD PAID		324.00
2149	DAVID PAUL GEORGE 165729	02/14/24	67454		102554	P	02/27/24	01430 460	MEETINGS/CONFERENCES	10.00
INVOICE: 020124										
VENDOR TOTALS		10.00 YTD INVOICED						10.00 YTD PAID		10.00
1374	DECKMAN MOTOR & PUMP, INC. 165719	02/14/24	67444		102555	P	02/27/24	08429 371	REPAIR/MAINT PUMPING STAT	4,536.00
INVOICE: 6091										
VENDOR TOTALS		4,536.00 YTD INVOICED						4,536.00 YTD PAID		4,536.00
3614	DEJANA TRUCK & UTILITY EQUIPMENT CO., LLC 165772	02/14/24	67497		102556	P	02/27/24	01432 262	WINTER MAINT EQUIPMENT	237.69
INVOICE: PAP5637										
	165773	02/14/24	67498		102556	P	02/27/24	01432 262	WINTER MAINT EQUIPMENT	385.98
INVOICE: PAP5715										
VENDOR TOTALS		623.67 YTD INVOICED						623.67 YTD PAID		623.67
25	DEL-VAL INTERNATIONAL TRUCKS, INC. 165679	01/30/24	67404		102557	P	02/27/24	08429 373	REP/MNT VEHICLES, EQUIPME	208.81
INVOICE: 1436197										

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	165679	01/30/24	67404		102557	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	208.81
	INVOICE: 1436197									
	165680	01/30/24	67405		102557	P	02/27/24	08429 373	REP/MNT VEHICLES, EQUIPME	142.59
	INVOICE: 13342511									
	165680	01/30/24	67405		102557	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	142.59
	INVOICE: 13342511									
	165681	01/30/24	67406		102557	P	02/27/24	08429 373	REP/MNT VEHICLES, EQUIPME	-16.00
	INVOICE: 13342512									
	165681	01/30/24	67406		102557	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	-16.00
	INVOICE: 13342512									
	165682	01/30/24	67407		102557	P	02/27/24	08429 373	REP/MNT VEHICLES, EQUIPME	6.91
	INVOICE: 13342359									
	165682	01/30/24	67407		102557	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	6.92
	INVOICE: 13342359									
VENDOR TOTALS		1,227.54 YTD INVOICED			1,227.54 YTD PAID			684.63		
2402	DELAWARE VALLEY HEALTH TRUST									
	165731	02/14/24	67456		102558	P	02/27/24	01400 156	HEALTH INSURANCE	8,924.91
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	01401 156	HEALTH INSURANCE	2,871.37
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	01402 156	HEALTH INSURANCE	2,182.31
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	01409 156	HEALTH INSURANCE	1,638.26
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	01410 156	HEALTH INSURANCE	33,150.25
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	01414 156	HEALTH INSURANCE	1,292.86
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	01430 156	HEALTH INSURANCE	6,263.41
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	01437 156	HEALTH INSURANCE	689.53
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	05451 156	HEALTH INSURANCE	4,368.70
	INVOICE: 020124									
	165731	02/14/24	67456		102558	P	02/27/24	08487 156	HEALTH INSURANCE	4,826.76
	INVOICE: 020124									
VENDOR TOTALS		129,256.77 YTD INVOICED			66,208.36 YTD PAID			66,208.36		
3756	DELCO SOLUTIONS, LLC									
	165790	02/14/24	67516		102559	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	195.00
	INVOICE: 7333									
VENDOR TOTALS		195.00 YTD INVOICED			195.00 YTD PAID			195.00		
3885	DENNIS GRAVINESE, JR									
	165796	02/14/24	67522		102560	P	02/27/24	01430 460	MEETINGS/CONFERENCES	10.00
	INVOICE: 020124									
	165797	02/14/24	67523		102560	P	02/27/24	01430 238	CLOTHING & UNIFORMS	97.48

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	022124								
	165797	02/14/24	67523		102560	P	02/27/24	08429 238	UNIFORMS	32.49
	INVOICE:	022124								
VENDOR TOTALS				139.97 YTD INVOICED				139.97 YTD PAID		139.97
3048 ELLIOTT AUTO SUPPLY CO., INC.										
	165636	12/31/23	67361		102561	P	02/27/24	01410 370	VEHICLE MAINTENANCE	708.25
	INVOICE:	12/31/23								
	165636	12/31/23	67361		102561	P	02/27/24	01437 200	MECHANIC/SHOP SUPPLIES	82.63
	INVOICE:	12/31/23								
	165636	12/31/23	67361		102561	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	163.94
	INVOICE:	12/31/23								
	165636	12/31/23	67361		102561	P	02/27/24	08429 373	REP/MNT VEHICLES, EQUIPME	83.23
	INVOICE:	12/31/23								
	165636	12/31/23	67361		102561	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	83.23
	INVOICE:	12/31/23								
	165741	02/14/24	67466		102561	P	02/27/24	08429 373	REP/MNT VEHICLES, EQUIPME	706.80
	INVOICE:	022124								
	165741	02/14/24	67466		102561	P	02/27/24	01410 370	VEHICLE MAINTENANCE	249.72
	INVOICE:	022124								
	165741	02/14/24	67466		102561	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	289.89
	INVOICE:	022124								
	165741	02/14/24	67466		102561	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	7.71
	INVOICE:	022124								
VENDOR TOTALS				1,254.12 YTD INVOICED				2,375.40 YTD PAID		2,375.40
440 ELYSE/BERBEN INSIGNIA COMPANY										
	165703	02/14/24	67428		102562	P	02/27/24	01410 238	UNIFORMS	1,708.50
	INVOICE:	43258								
VENDOR TOTALS				1,708.50 YTD INVOICED				1,708.50 YTD PAID		1,708.50
2747 FEDEX										
	165737	02/14/24	67462		102563	P	02/27/24	01402 310	PROFESSIONAL SERVICES	6.33
	INVOICE:	9-667-79859								
	165738	02/14/24	67463		102563	P	02/27/24	01402 310	PROFESSIONAL SERVICES	42.49
	INVOICE:	8-385-65401								
VENDOR TOTALS				48.82 YTD INVOICED				127.96 YTD PAID		48.82
515 FISHER & SON CO. INC.										
	165708	02/14/24	67433		102564	P	02/27/24	05454 221	ATHLETIC FIELD MAINTENANC	6,202.60
	INVOICE:	0000270509-IN								
VENDOR TOTALS				6,202.60 YTD INVOICED				6,202.60 YTD PAID		6,202.60
66 FLETCHER MOTORS, INC.										
	165692	02/14/24	67417		102565	P	02/27/24	01410 370	VEHICLE MAINTENANCE	170.00
	INVOICE:	012924								

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	165693	02/14/24	67418		102565	P	02/27/24	01410 370	VEHICLE MAINTENANCE	170.00
	INVOICE:	012924	45-1							
VENDOR TOTALS				340.00	YTD INVOICED			340.00	YTD PAID	340.00
3175 FLOUNDERS COMMUNICATIONS	165750	02/14/24	67475		102566	P	02/27/24	01409 320	TELEPHONE	89.00
	INVOICE:	CW180705								
VENDOR TOTALS				2,952.17	YTD INVOICED			2,735.00	YTD PAID	89.00
4001 FOSTER-GORDON MANUFACTURING CORPORATION	165805	02/14/24	67531		102567	P	02/27/24	01410 200	SUPPLIES	375.08
	INVOICE:	36618								
	165805	02/14/24	67531		102567	P	02/27/24	01400 220	OPERATING SUPPLIES	375.08
	INVOICE:	36618								
VENDOR TOTALS				750.16	YTD INVOICED			750.16	YTD PAID	750.16
548 GARY O'CONNOR	165709	02/14/24	67434		102568	P	02/27/24	01410 158	POST-RETIREMENT HEALTH BE	200.00
	INVOICE:	020124								
VENDOR TOTALS				400.00	YTD INVOICED			200.00	YTD PAID	200.00
67 GENUINE PARTS COMPANY	165694	02/14/24	67419		102569	P	02/27/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	58.56
	INVOICE:	01312024								
	165694	02/14/24	67419		102569	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	6.66
	INVOICE:	01312024								
	165694	02/14/24	67419		102569	P	02/27/24	08429 373	REP/MNT VEHICLES, EQUIPME	6.65
	INVOICE:	01312024								
VENDOR TOTALS				71.87	YTD INVOICED			71.87	YTD PAID	71.87
3626 GEORGE DAVID FRITZ	165775	02/14/24	67500		102570	P	02/27/24	01410 370	VEHICLE MAINTENANCE	463.53
	INVOICE:	1-GS17557								
	165776	02/14/24	67501		102570	P	02/27/24	01410 370	VEHICLE MAINTENANCE	535.28
	INVOICE:	1-GS18135								
VENDOR TOTALS				1,736.05	YTD INVOICED			1,736.05	YTD PAID	998.81
1619 GILMORE & ASSOCIATES	165629	12/31/23	67354		102571	P	02/27/24	01408 310	PROFESSIONAL SERVICES	7,954.36
	INVOICE:	01/05/2024								
	165629	12/31/23	67354		102571	P	02/27/24	01414 315	PROF SERV- LEGAL OTHER	7,158.37
	INVOICE:	01/05/2024								
	165629	12/31/23	67354		102571	P	02/27/24	09439 000	INFRASTRUCTURE REBUILDING	895.00
	INVOICE:	01/05/2024								
	165629	12/31/23	67354		102571	P	02/27/24	30439 300	PROFESSIONAL SERVICES	492.50

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WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/05/2024									
165629	12/31/23	67354			102571	P	02/27/24	30439 721	OLD BETHLEHEM PIKE CULVER	1,427.50
INVOICE:	01/05/2024									
165629	12/31/23	67354			102571	P	02/27/24	30454 600	PARK IMPROVEMENTS	5,200.00
INVOICE:	01/05/2024									
165629	12/31/23	67354			102571	P	02/27/24	30439 722	PEDESTRIAN BRIDGES	6,265.88
INVOICE:	01/05/2024									
165723	02/14/24	67448			102571	P	02/27/24	01147 000	LEGAL&ENGINEER	12,498.68
INVOICE:	01052024									
165724	02/14/24	67449			102571	P	02/27/24	01408 310	PROFESSIONAL SERVICES	9,275.62
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	01414 313	PROF SERV- ENGINEERING	7,230.95
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	09439 000	INFRASTRUCTURE REBUILDING	7,227.50
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	30439 000	INFRASTRUCTURE REBUILDING	300.00
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	30439 721	OLD BETHLEHEM PIKE CULVER	3,406.25
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	30439 722	PEDESTRIAN BRIDGES	8,527.90
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	31446 001	COMPLIANCE REQUIREMENTS	4,618.50
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	30454 600	PARK IMPROVEMENTS	8,481.39
INVOICE:	02132024									
165724	02/14/24	67449			102571	P	02/27/24	01147 000	LEGAL&ENGINEER	23,845.54
INVOICE:	02132024									
VENDOR TOTALS		85,412.33	YTD INVOICED					114,805.94	YTD PAID	114,805.94
26 GLASGOW, INC										
165683	02/14/24	67408			102572	P	02/27/24	01438 245	HIGHWAY MAINT SUPPLIES	148.57
INVOICE:	243358									
165684	02/14/24	67409			102572	P	02/27/24	05454 720	REPAIRS & IMPROVEMENT	18.33
INVOICE:	243775									
VENDOR TOTALS		166.90	YTD INVOICED					166.90	YTD PAID	166.90
1954 GROFF TRACTOR & EQUIPMENT, INC.										
165727	02/14/24	67452			102573	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	204.01
INVOICE:	PS0527334-1									
VENDOR TOTALS		204.01	YTD INVOICED					204.01	YTD PAID	204.01
146 H. A. WEIGAND, INC.										
165696	02/14/24	67421			102574	P	02/27/24	01433 010	STREET SIGNS	120.00
INVOICE:	123229									
VENDOR TOTALS		120.00	YTD INVOICED					120.00	YTD PAID	120.00
3613 HEALTH MATS COMPANY										

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WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	165770	02/14/24	67495		102575	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	71.35
	INVOICE: 1083									
	165771	02/14/24	67496		102575	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	71.35
	INVOICE: 11430									
VENDOR TOTALS				142.70	YTD INVOICED			142.70	YTD PAID	142.70
3975 HENRY J. THOMPSON PLUMBING & HEATING INC.										
	165801	02/14/24	67527		102576	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	300.00
	INVOICE: 10646									
VENDOR TOTALS				300.00	YTD INVOICED			300.00	YTD PAID	300.00
425 HORSHAM CAR WASH INC.										
	165702	02/14/24	67427		102577	P	02/27/24	01410 370	VEHICLE MAINTENANCE	144.00
	INVOICE: 880									
VENDOR TOTALS				144.00	YTD INVOICED			275.00	YTD PAID	144.00
3990 HUNTURF, INC.										
	165804	02/14/24	67530		102578	P	02/27/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	110.00
	INVOICE: 1682									
VENDOR TOTALS				110.00	YTD INVOICED			110.00	YTD PAID	110.00
3832 JNA MATERIALS, LLC										
	165793	02/14/24	67519		102579	P	02/27/24	01438 245	HIGHWAY MAINT SUPPLIES	800.25
	INVOICE: 34971									
	165794	02/14/24	67520		102579	P	02/27/24	01438 245	HIGHWAY MAINT SUPPLIES	313.50
	INVOICE: 34950									
	165795	02/14/24	67521		102579	P	02/27/24	01438 245	HIGHWAY MAINT SUPPLIES	176.55
	INVOICE: 34899									
VENDOR TOTALS				1,290.30	YTD INVOICED			1,290.30	YTD PAID	1,290.30
3323 JOSEPH P. GROARKE										
	165760	02/14/24	67485		102580	P	02/27/24	01414 311	PROF SERV- UCC INSPECTING	1,665.00
	INVOICE: 022124									
VENDOR TOTALS				1,665.00	YTD INVOICED			1,665.00	YTD PAID	1,665.00
3743 KAPLIN STEWART MELOFF REITER & STEIN, P.C.										
	165639	12/31/23	67364		102581	P	02/27/24	01404 310	LEGAL SERVICES	14,371.50
	INVOICE: 12/18/23									
	165639	12/31/23	67364		102581	P	02/27/24	30439 722	PEDESTRIAN BRIDGES	43.05
	INVOICE: 12/18/23									
	165640	12/31/23	67365		102581	P	02/27/24	01404 310	LEGAL SERVICES	9,155.50
	INVOICE: 01/26/24									
	165640	12/31/23	67365		102581	P	02/27/24	30439 722	PEDESTRIAN BRIDGES	228.50
	INVOICE: 01/26/24									
	165640	12/31/23	67365		102581	P	02/27/24	31446 001	COMPLIANCE REQUIREMENTS	251.75

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TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	01/26/24									
165788	02/14/24	67514			102581	P	02/27/24	01147 000	LEGAL&ENGINEER	4,209.16
INVOICE:	121823									
165789	02/14/24	67515			102581	P	02/27/24	01147 000	LEGAL&ENGINEER	1,149.46
INVOICE:	012624									
VENDOR TOTALS		5,358.62	YTD INVOICED					29,408.92	YTD PAID	29,408.92
3358 KEYSTONE MUNICIPAL SERVICES, INC.										
165761	02/14/24	67486			102582	P	02/27/24	01414 311	PROF SERV- UCC INSPECTING	9,380.50
INVOICE:	36941									
165762	02/14/24	67487			102582	P	02/27/24	01414 311	PROF SERV- UCC INSPECTING	6,898.50
INVOICE:	36991									
VENDOR TOTALS		16,279.00	YTD INVOICED					24,674.00	YTD PAID	16,279.00
1287 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.										
165717	02/14/24	67442			102583	P	02/27/24	01401 370	REPAIRS & MAINTENANCE	1,370.11
INVOICE:	1090944									
165717	02/14/24	67442			102583	P	02/27/24	01410 450	CONTRACTED SERVICES	1,370.11
INVOICE:	1090944									
165717	02/14/24	67442			102583	P	02/27/24	08429 220	OPERATING SUPPLIES	685.07
INVOICE:	1090944									
165718	02/14/24	67443			102583	P	02/27/24	01401 370	REPAIRS & MAINTENANCE	2,063.36
INVOICE:	110013296									
165718	02/14/24	67443			102583	P	02/27/24	01410 450	CONTRACTED SERVICES	2,063.36
INVOICE:	110013296									
165718	02/14/24	67443			102583	P	02/27/24	08429 220	OPERATING SUPPLIES	1,031.68
INVOICE:	110013296									
VENDOR TOTALS		12,812.69	YTD INVOICED					8,583.69	YTD PAID	8,583.69
4009 KUFEN MOTOR										
165642	12/31/23	67367			102584	P	02/27/24	01432 262	WINTER MAINT EQUIPMENT	1,332.95
INVOICE:	R12363									
VENDOR TOTALS		.00	YTD INVOICED					1,332.95	YTD PAID	1,332.95
3216 KUHLS LAW FIRM, PLLC										
165637	12/31/23	67362			102585	P	02/27/24	01414 314	PROF SERV- LEGAL (ZHB)	6,165.00
INVOICE:	1641									
VENDOR TOTALS		.00	YTD INVOICED					6,165.00	YTD PAID	6,165.00
4011 LANSDALE POLICE DEPARTMENT										
165644	12/31/23	67369			102586	P	02/27/24	01410 450	CONTRACTED SERVICES	150.00
INVOICE:	23-12									
VENDOR TOTALS		.00	YTD INVOICED					150.00	YTD PAID	150.00
3439 LEXIPOL, LLC										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	165766	02/14/24	67491		102587	P	02/27/24	01410 450	CONTRACTED SERVICES	2,104.74
	INVOICE:	INVPRAI231495								
	VENDOR TOTALS		2,104.74	YTD INVOICED				2,104.74	YTD PAID	2,104.74
3615 LRM, INC.	165774	02/14/24	67499		102588	P	02/27/24	08429 371	REPAIR/MAINT PUMPING STAT	720.00
	INVOICE:	24-038								
	VENDOR TOTALS		720.00	YTD INVOICED				720.00	YTD PAID	720.00
3646 MCDONALD UNIFORM COMPANY, INC.	165778	02/14/24	67503		102589	P	02/27/24	01410 238	UNIFORMS	149.35
	INVOICE:	226115								
	165779	02/14/24	67504		102589	P	02/27/24	01410 238	UNIFORMS	1,909.78
	INVOICE:	226003								
	165780	02/14/24	67505		102589	P	02/27/24	01410 238	UNIFORMS	53.99
	INVOICE:	226855								
	165782	02/14/24	67508		102589	P	02/27/24	01410 238	UNIFORMS	847.01
	INVOICE:	226003-01								
	VENDOR TOTALS		2,960.13	YTD INVOICED				2,960.13	YTD PAID	2,960.13
2393 MONTGOMERY COUNTY CONSORTIUM OF	165730	02/14/24	67455		102590	P	02/27/24	01401 420	DUES & SUBSCRIPTIONS	300.00
	INVOICE:	2024								
	VENDOR TOTALS		300.00	YTD INVOICED				300.00	YTD PAID	300.00
3854 NATALIE CORMIER	165641	12/31/23	67366		102591	P	02/27/24	01403 200	SUPPLIES	246.80
	INVOICE:	01/28/24								
	VENDOR TOTALS		.00	YTD INVOICED				246.80	YTD PAID	246.80
140 NORTH WALES WATER AUTHORITY	165617	12/31/23	67342		102592	P	02/27/24	08429 360	PUBLIC UTILITY SERVICES	13.80
	INVOICE:	12763862	020624							
	165618	12/31/23	67343		102592	P	02/27/24	01409 360	UTILITIES	518.13
	INVOICE:	07240779	020624							
	165619	12/31/23	67344		102592	P	02/27/24	01409 360	UTILITIES	13.80
	INVOICE:	85344233	020624							
	165620	12/31/23	67345		102592	P	02/27/24	01409 360	UTILITIES	13.80
	INVOICE:	08863528	020624							
	165621	12/31/23	67346		102592	P	02/27/24	05454 361	UTILITIES	13.80
	INVOICE:	04271047	020624							
	165622	12/31/23	67347		102592	P	02/27/24	05454 361	UTILITIES	51.98
	INVOICE:	73994984	020624							
	165623	12/31/23	67348		102592	P	02/27/24	08429 360	PUBLIC UTILITY SERVICES	13.80
	INVOICE:	13691066	020624							
	165624	12/31/23	67349		102592	P	02/27/24	05454 361	UTILITIES	13.80

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	06346012	020624							
	165625	12/31/23	67350		102592	P	02/27/24	05454 361	UTILITIES	23.00
	INVOICE:	59057996	020624							
	165626	12/31/23	67351		102592	P	02/27/24	08429 360	PUBLIC UTILITY SERVICES	13.80
	INVOICE:	85091769	020624							
	VENDOR TOTALS			.00	YTD INVOICED			1,889.71	YTD PAID	689.71
469	NYCO CORPORATION									
	165704	02/14/24	67429		102593	P	02/27/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	13.33
	INVOICE:	B2400677								
	165705	02/14/24	67430		102593	P	02/27/24	01432 262	WINTER MAINT EQUIPMENT	156.19
	INVOICE:	B2400382								
	VENDOR TOTALS			328.28	YTD INVOICED			328.28	YTD PAID	169.52
1463	ODP BUSINESS SOLUTIONS, LLC									
	165720	02/14/24	67445		102594	P	02/27/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	8.99
	INVOICE:	349075635001								
	165721	02/14/24	67446		102594	P	02/27/24	01401 200	SUPPLIES-OFFICE SUPPLIES	46.47
	INVOICE:	349076267001								
	VENDOR TOTALS			55.46	YTD INVOICED			55.46	YTD PAID	55.46
3229	ORSINI AUTO REPAIR, INC.									
	165753	02/14/24	67478		102595	P	02/27/24	01410 370	VEHICLE MAINTENANCE	41.39
	INVOICE:	13309								
	165754	02/14/24	67479		102595	P	02/27/24	01410 370	VEHICLE MAINTENANCE	41.39
	INVOICE:	13337								
	165755	02/14/24	67480		102595	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	1,204.59
	INVOICE:	13262								
	165756	02/14/24	67481		102595	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	41.39
	INVOICE:	13330								
	165757	02/14/24	67482		102595	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	77.40
	INVOICE:	13331								
	VENDOR TOTALS			2,622.57	YTD INVOICED			2,622.57	YTD PAID	1,406.16
596	PA ONE CALL SYSTEM, INC.									
	165711	02/14/24	67436		102596	P	02/27/24	08429 220	OPERATING SUPPLIES	314.67
	INVOICE:	0001038563								
	VENDOR TOTALS			314.67	YTD INVOICED			531.80	YTD PAID	314.67
4010	PATRICK T KEANE									
	165643	12/31/23	67368		102597	P	02/27/24	01409 220	SUPPLIES	656.00
	INVOICE:	121523								
	VENDOR TOTALS			.00	YTD INVOICED			656.00	YTD PAID	656.00
665	PAUL B. MOYER & SONS									

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TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	165712	02/14/24	67437		102598	P	02/27/24	01430 260	SMALL TOOLS/MINOR EQUIPMT	219.99
	INVOICE:	6016882								
VENDOR TOTALS		219.99 YTD INVOICED			219.99 YTD PAID			219.99		
5 PECO ENERGY	165645	01/31/24	67370		102599	P	02/27/24	02434 383	R/M WISTER WOOD DISTRICT	6.27
	INVOICE:	23974-01502	013124							
	165646	01/31/24	67371		102599	P	02/27/24	02434 380	R/M GWYNN CREST DISTRICT	7.77
	INVOICE:	39417-00906	020624							
	165647	01/31/24	67372		102599	P	02/27/24	02434 374	R/M WOODDED POND DISTRICT	7.80
	INVOICE:	17715-00901	012924							
	165648	01/31/24	67373		102599	P	02/27/24	02434 379	R/M GWYNEDD RESERVE DISTR	7.83
	INVOICE:	82698-01102	020124							
	165649	01/31/24	67374		102599	P	02/27/24	05454 361	UTILITIES	13.24
	INVOICE:	4222-92019	020124							
	165650	01/31/24	67375		102599	P	02/27/24	05454 361	UTILITIES	20.86
	INVOICE:	45315-93043	020124							
	165651	01/31/24	67376		102599	P	02/27/24	01434 360	STREET LIGHT UTILITIES	27.68
	INVOICE:	33257-00804	012924							
	165652	01/31/24	67377		102599	P	02/27/24	05454 361	UTILITIES	27.72
	INVOICE:	01921-12235	020124							
	165653	01/31/24	67378		102599	P	02/27/24	02434 380	R/M GWYNN CREST DISTRICT	28.36
	INVOICE:	82709-00903	013124							
	165654	01/31/24	67379		102599	P	02/27/24	02434 381	R/M WALNUT FARMS DISTRICT	28.46
	INVOICE:	64166-01005	020624							
	165655	01/31/24	67380		102599	P	02/27/24	05454 361	UTILITIES	31.47
	INVOICE:	39374-01808	020224							
	165656	01/31/24	67381		102599	P	02/27/24	05454 361	UTILITIES	32.18
	INVOICE:	30163-01401	012924							
	165657	01/31/24	67382		102599	P	02/27/24	08429 360	PUBLIC UTILITY SERVICES	32.42
	INVOICE:	57897-00809	020924							
	165658	01/31/24	67383		102599	P	02/27/24	02434 376	R/M POLO CLUB DISTRICT	32.80
	INVOICE:	73380-01603	012924							
	165659	01/31/24	67384		102599	P	02/27/24	02434 375	R/M FOXFIELD RESERVE DIST	35.37
	INVOICE:	23903-00509	012924							
	165660	01/31/24	67385		102599	P	02/27/24	02434 378	R/M CEDAR HILL EST DISTRI	39.13
	INVOICE:	85791-01209	020624							
	165661	01/31/24	67386		102599	P	02/27/24	01409 360	UTILITIES	39.19
	INVOICE:	27045-52010	020124							
	165662	01/31/24	67387		102600	P	02/27/24	02434 373	R/M TREWELLYN ESTATE DIST	39.80
	INVOICE:	48638-02007	012924							
	165663	01/31/24	67388		102599	P	02/27/24	08429 360	PUBLIC UTILITY SERVICES	42.66
	INVOICE:	39129-00905	020224							
	165664	01/31/24	67389		102599	P	02/27/24	05454 361	UTILITIES	63.40
	INVOICE:	91947-01503	020224							
	165665	01/31/24	67390		102599	P	02/27/24	01434 360	STREET LIGHT UTILITIES	158.53
	INVOICE:	67246-00101	020824							
	165666	01/31/24	67391		102599	P	02/27/24	02434 372	R/M PENLLYN DISTRICT	165.63
	INVOICE:	42537-00308	012924							
	165667	01/31/24	67392		102599	P	02/27/24	02434 377	R/M BETHLEHEM DISTRICT	172.38

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	39444-00208	012924								
165668	01/31/24	67393			102599	P	02/27/24	05454 361	UTILITIES	189.01
INVOICE:	48408-52015	020124								
165669	01/31/24	67394			102599	P	02/27/24	02434 371	R/M PEN AMBLER DISTRICT	227.84
INVOICE:	36350-01802	012924								
165670	01/30/24	67395			102599	P	02/27/24	01433 360	TRAFFIC SIGNAL UTILITIES	328.13
INVOICE:	73391-01806	013024								
165671	01/30/24	67396			102599	P	02/27/24	01409 360	UTILITIES	391.06
INVOICE:	05371-02122	020224								
165672	01/30/24	67397			102599	P	02/27/24	08429 360	PUBLIC UTILITY SERVICES	616.78
INVOICE:	94874-00202	021324								
165673	02/02/24	67398			102599	P	02/27/24	05454 361	UTILITIES	1,288.66
INVOICE:	17731-01802	020224								
165674	02/01/24	67399			102599	P	02/27/24	01409 360	UTILITIES	1,381.39
INVOICE:	11281-00409	020124								
165675	02/02/24	67400			102599	P	02/27/24	08429 360	PUBLIC UTILITY SERVICES	1,867.04
INVOICE:	39510-07063	020224								
165676	02/02/24	67401			102599	P	02/27/24	01409 360	UTILITIES	3,066.41
INVOICE:	08185-01009	020224								
VENDOR TOTALS										
					10,417.27	YTD INVOICED			10,417.27	YTD PAID
										10,417.27
3174	PETROLEUM TRADERS CORPORATION									
165743	02/14/24	67468			102601	P	02/27/24	01430 374	FUEL/ GASOLINE/ DIESEL	247.04
INVOICE:	1964106									
165744	02/14/24	67469			102601	P	02/27/24	01410 374	FUEL/ GASOLINE/ DIESEL	849.02
INVOICE:	1964801									
165745	02/14/24	67470			102601	P	02/27/24	01410 374	FUEL/ GASOLINE/ DIESEL	852.59
INVOICE:	1953071									
165746	02/14/24	67471			102601	P	02/27/24	01410 374	FUEL/ GASOLINE/ DIESEL	955.79
INVOICE:	1961727									
165747	02/14/24	67472			102601	P	02/27/24	01430 374	FUEL/ GASOLINE/ DIESEL	406.34
INVOICE:	1962413									
165748	02/14/24	67473			102601	P	02/27/24	01410 374	FUEL/ GASOLINE/ DIESEL	1,022.64
INVOICE:	1959533									
165749	02/14/24	67474			102601	P	02/27/24	01410 374	FUEL/ GASOLINE/ DIESEL	947.12
INVOICE:	1955105									
VENDOR TOTALS										
					8,235.39	YTD INVOICED			9,050.93	YTD PAID
										5,280.54
2919	PFM ASSET MANAGEMENT LLC									
165634	12/31/23	67359			102602	P	02/27/24	01402 311	PROFESSIONAL SERVICES-NON	1,105.22
INVOICE:	14089238									
165634	12/31/23	67359			102602	P	02/27/24	01410 311	PROF. SERVICES - PENSION,	3,411.58
INVOICE:	14089238									
VENDOR TOTALS										
					.00	YTD INVOICED			8,728.64	YTD PAID
										4,516.80
706	PHILADELPHIA FREEDOM VALLEY YMCA									
165713	02/14/24	67438			102603	P	02/27/24	01487 157	HEALTH CONTINGENCY	1,332.00
INVOICE:	02132024									

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	165713	02/14/24	67438		102603	P	02/27/24	01410 310	PHYSICAL FITNESS	444.00
	INVOICE:	02132024								
VENDOR TOTALS		1,776.00 YTD INVOICED						1,776.00 YTD PAID		1,776.00
4005 PHILADELPHIA	SUBURBAN REALTY APPRAISAL GROUP									
	165806	02/14/24	67532		102604	P	02/27/24	30409 721	IMPROVEMENT TO TWP. PROPE	1,437.50
	INVOICE:	23-7578								
	165807	02/14/24	67533		102604	P	02/27/24	30409 721	IMPROVEMENT TO TWP. PROPE	2,425.00
	INVOICE:	012924								
VENDOR TOTALS		3,862.50 YTD INVOICED						3,862.50 YTD PAID		3,862.50
3458 REMCO, INC.										
	165767	02/14/24	67492		102605	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	2,279.43
	INVOICE:	658766								
VENDOR TOTALS		2,279.43 YTD INVOICED						3,981.40 YTD PAID		2,279.43
172 REX WILKINSON										
	165697	02/14/24	67422		102606	P	02/27/24	01410 158	POST-RETIREMENT HEALTH BE	445.45
	INVOICE:	020124								
VENDOR TOTALS		890.90 YTD INVOICED						445.45 YTD PAID		445.45
2607 RICOH USA INC										
	165735	02/14/24	67460		102607	P	02/27/24	01410 450	CONTRACTED SERVICES	192.84
	INVOICE:	81943562								
	165735	02/14/24	67460		102607	P	02/27/24	01401 370	REPAIRS & MAINTENANCE	418.69
	INVOICE:	81943562								
VENDOR TOTALS		1,722.59 YTD INVOICED						876.00 YTD PAID		611.53
2644 RICOH USA, INC.										
	165736	02/14/24	67461		102608	P	02/27/24	01401 370	REPAIRS & MAINTENANCE	213.30
	INVOICE:	5068864354								
VENDOR TOTALS		213.30 YTD INVOICED						213.30 YTD PAID		213.30
1674 ROMBOLA POWER EQUIPMENT										
	165725	02/14/24	67450		102609	P	02/27/24	01437 261	REPAIR TOOLS AND MACH	77.70
	INVOICE:	39220								
	165725	02/14/24	67450		102609	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	77.70
	INVOICE:	39220								
VENDOR TOTALS		155.40 YTD INVOICED						155.40 YTD PAID		155.40
3926 SANTINO CARLOMAGNO										
	165798	02/14/24	67524		102610	P	02/27/24	01430 460	MEETINGS/CONFERENCES	10.00
	INVOICE:	020124								
	165799	02/14/24	67525		102610	P	02/27/24	01430 238	CLOTHING & UNIFORMS	33.74

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	022124								
	165799	02/14/24	67525		102610	P	02/27/24	08429 238	UNIFORMS	11.25
	INVOICE:	022124								
	VENDOR TOTALS			104.96	YTD INVOICED			74.98	YTD PAID	54.99
2468	SIGNAL CONTROL PRODUCTS, LLC									
	165734	02/14/24	67459		102611	P	02/27/24	01433 000	TRAFFIC SIGNALS	31.00
	INVOICE:	20240034								
	VENDOR TOTALS			31.00	YTD INVOICED			31.00	YTD PAID	31.00
573	STANDARD INSURANCE COMPANY									
	165710	02/14/24	67435		102612	P	02/27/24	01400 153	DISABILITY & LIFE INS.	91.75
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	01401 153	DISABLITY & LIFE INS.	544.37
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	01402 153	DISABILITY & LIFE INS.	237.91
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	01409 153	DISABLITY & LIFE INS.	82.73
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	01410 153	DISABILITY & LIFE INS.	3,369.97
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	01414 153	DISABILITY & LIFE INS.	147.54
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	01430 153	DISABLITY & LIFE INS.	658.49
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	05451 153	DISABLITY & LIFE INS.	118.03
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	05454 153	DISABILITY & LIFE INS.	27.58
	INVOICE:	02012024								
	165710	02/14/24	67435		102612	P	02/27/24	08487 153	DISABILITY & LIFE INS.	440.54
	INVOICE:	02012024								
	VENDOR TOTALS			11,226.19	YTD INVOICED			5,718.91	YTD PAID	5,718.91
3733	STAPLES									
	165783	02/14/24	67509		102613	P	02/27/24	01410 200	SUPPLIES	53.13
	INVOICE:	8073132666								
	165783	02/14/24	67509		102613	P	02/27/24	01401 200	SUPPLIES-OFFICE SUPPLIES	80.66
	INVOICE:	8073132666								
	165784	02/14/24	67510		102613	P	02/27/24	01401 200	SUPPLIES-OFFICE SUPPLIES	94.72
	INVOICE:	8072899675								
	165784	02/14/24	67510		102613	P	02/27/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	12.55
	INVOICE:	8072899675								
	165784	02/14/24	67510		102613	P	02/27/24	01414 200	OFFICE SUPPLIES	37.65
	INVOICE:	8072899675								
	165784	02/14/24	67510		102613	P	02/27/24	01410 200	SUPPLIES	88.96
	INVOICE:	8072899675								
	165785	02/14/24	67511		102613	P	02/27/24	01401 200	SUPPLIES-OFFICE SUPPLIES	121.72
	INVOICE:	8072823926								

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
165785		02/14/24	67511		102613	P	02/27/24	01410 200	SUPPLIES	3.80
	INVOICE:	8072823926								
165785		02/14/24	67511		102613	P	02/27/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	69.83
	INVOICE:	8072823926								
165786		02/14/24	67512		102613	P	02/27/24	01401 200	SUPPLIES-OFFICE SUPPLIES	205.16
	INVOICE:	8073045271								
165787		02/14/24	67513		102613	P	02/27/24	01430 220	HWY MAINT-GEN SERV/SUPPLS	7.44
	INVOICE:	8072970303								
165787		02/14/24	67513		102613	P	02/27/24	01401 200	SUPPLIES-OFFICE SUPPLIES	126.17
	INVOICE:	8072970303								
VENDOR TOTALS		901.79 YTD INVOICED			1,033.41 YTD PAID			901.79		
3435	STEPHEN DIGIOVANNI									
	165764	02/14/24	67489		102614	P	02/27/24	01410 370	VEHICLE MAINTENANCE	47.50
	INVOICE:	3716								
	165765	02/14/24	67490		102614	P	02/27/24	05437 370	REPAIR TOOLS & MACHINERY	195.00
	INVOICE:	3701								
VENDOR TOTALS		242.50 YTD INVOICED			242.50 YTD PAID			242.50		
2951	STITCH GRAPHICS, INC.									
	165635	12/31/23	67360		102615	P	02/27/24	01410 238	UNIFORMS	225.00
	INVOICE:	233338								
VENDOR TOTALS		.00 YTD INVOICED			225.00 YTD PAID			225.00		
1878	STORAGE CONCEPTS, INC.									
	165726	02/14/24	67451		102616	P	02/27/24	01414 200	OFFICE SUPPLIES	779.00
	INVOICE:	524693								
VENDOR TOTALS		779.00 YTD INVOICED			779.00 YTD PAID			779.00		
2926	THE LANSDALE REPORTER									
	165740	02/14/24	67465		102617	P	02/27/24	01401 420	DUES & SUBSCRIPTIONS	19.00
	INVOICE:	020824								
VENDOR TOTALS		19.00 YTD INVOICED			19.00 YTD PAID			19.00		
3641	TRAISSR, LLC									
	165777	02/14/24	67502		102618	P	02/27/24	01414 316	PROF SERV - GIS/PERMIT PR	1,600.00
	INVOICE:	2452								
VENDOR TOTALS		1,600.00 YTD INVOICED			3,400.00 YTD PAID			1,600.00		
2441	TUSTIN GROUP, LLC									
	165630	12/31/23	67355		102619	P	02/27/24	05454 373	PARK BUILDING MAINTENANCE	180.00
	INVOICE:	91001945								
	165732	02/14/24	67457		102619	P	02/27/24	05454 373	PARK BUILDING MAINTENANCE	45.00
	INVOICE:	91002028								
	165733	02/14/24	67458		102619	P	02/27/24	05454 373	PARK BUILDING MAINTENANCE	45.00

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
INVOICE: 91002134											
VENDOR TOTALS		90.00 YTD INVOICED						270.00 YTD PAID		270.00	
473	UNITED RENTALS (NORTH AMERICA), INC										
	165706	02/14/24	67431		102620	P	02/27/24	05454	372	MATERIALS & SUPPLIES PARK	160.00
	INVOICE:	230297591-001									
	165706	02/14/24	67431		102620	P	02/27/24	01433	010	STREET SIGNS	160.00
	INVOICE:	230297591-001									
VENDOR TOTALS		320.00 YTD INVOICED						320.00 YTD PAID		320.00	
2906	US BANK										
	165631	12/31/23	67356		102621	P	02/27/24	01410	311	PROF. SERVICES - PENSION,	105.98
	INVOICE:	14104706									
	165632	12/31/23	67357		102621	P	02/27/24	01402	311	PROFESSIONAL SERVICES-NON	164.21
	INVOICE:	14106300									
	165633	12/31/23	67358		102621	P	02/27/24	01410	311	PROF. SERVICES - PENSION,	418.91
	INVOICE:	14106643									
VENDOR TOTALS		.00 YTD INVOICED						1,355.85 YTD PAID		689.10	
40	VERIZON										
	165685	02/14/24	67410		102622	P	02/27/24	08429	320	COMMUNICATIONS	32.94
	INVOICE:	2156160540 021224									
	165686	02/14/24	67411		102622	P	02/27/24	08429	320	COMMUNICATIONS	35.48
	INVOICE:	2156282913 021224									
	165687	02/14/24	67412		102622	P	02/27/24	08429	320	COMMUNICATIONS	38.39
	INVOICE:	2152831193 020724									
	165688	02/14/24	67413		102622	P	02/27/24	08429	320	COMMUNICATIONS	39.46
	INVOICE:	2155428926 020724									
	165689	02/14/24	67414		102622	P	02/27/24	08429	320	COMMUNICATIONS	92.38
	INVOICE:	2155428924 020724									
	165690	02/14/24	67415		102622	P	02/27/24	05451	320	COMMUNICATION	143.62
	INVOICE:	2156461633 012424									
	165691	02/14/24	67416		102622	P	02/27/24	01400	320	COMMUNICATION	333.24
	INVOICE:	2156282630 021024									
VENDOR TOTALS		1,304.28 YTD INVOICED						748.45 YTD PAID		715.51	
3202	VERIZON BUSINESS NETWORK SERVICES, INC.										
	165751	02/14/24	67476		102623	P	02/27/24	01409	320	TELEPHONE	4,374.98
	INVOICE:	Z9446503									
VENDOR TOTALS		4,374.98 YTD INVOICED						4,374.98 YTD PAID		4,374.98	
3092	VERIZON WIRELESS										
	165742	02/14/24	67467		102624	P	02/27/24	01400	320	COMMUNICATION	200.05
	INVOICE:	9955629092									
	165742	02/14/24	67467		102624	P	02/27/24	01401	320	COMMUNICATION	66.55
	INVOICE:	9955629092									

PAID INVOICES REPORT

WARRANT: 022724

TO FISCAL 2024/02 02/01/2024 TO 02/28/2024

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	165742	02/14/24	67467		102624	P	02/27/24	01410 320	COMMUNICATIONS	757.79
	INVOICE:	9955629092								
	165742	02/14/24	67467		102624	P	02/27/24	01430 320	COMMUNICATION	75.53
	INVOICE:	9955629092								
	165742	02/14/24	67467		102624	P	02/27/24	05451 320	COMMUNICATION	66.55
	INVOICE:	9955629092								
	165742	02/14/24	67467		102624	P	02/27/24	05454 320	COMMUNICATION	36.80
	INVOICE:	9955629092								
	165742	02/14/24	67467		102624	P	02/27/24	08429 320	COMMUNICATIONS	275.58
	INVOICE:	9955629092								
	VENDOR TOTALS		4,158.34	YTD INVOICED				4,158.34	YTD PAID	1,478.85
3204	VICTORY GARDEN'S, INC.									
	165752	02/14/24	67477		102625	P	02/27/24	05454 720	REPAIRS & IMPROVEMENT	400.00
	INVOICE:	246212								
	VENDOR TOTALS		400.00	YTD INVOICED				400.00	YTD PAID	400.00
3565	W.B. MASON COMPANY									
	165768	02/14/24	67493		102626	P	02/27/24	01409 220	SUPPLIES	202.98
	INVOICE:	244522553								
	165769	02/14/24	67494		102626	P	02/27/24	01409 220	SUPPLIES	299.09
	INVOICE:	244512227								
	VENDOR TOTALS		502.07	YTD INVOICED				502.07	YTD PAID	502.07
3979	WILSON OF WALLINGFORD, INC.									
	165802	02/14/24	67528		102627	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	346.84
	INVOICE:	11340372								
	165803	02/14/24	67529		102627	P	02/27/24	01409 370	REPAIRS & MAINTENANCE	443.42
	INVOICE:	11340373								
	VENDOR TOTALS		790.26	YTD INVOICED				790.26	YTD PAID	790.26
3251	Y-PERS INC.									
	165758	02/14/24	67483		102628	P	02/27/24	01430 238	CLOTHING & UNIFORMS	239.00
	INVOICE:	0194013-IN								
	VENDOR TOTALS		239.00	YTD INVOICED				239.00	YTD PAID	239.00
									REPORT TOTALS	414,129.97

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	92	414,129.97

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

Account Statement

Reporting Period: 11/28/2023 -- 12/27/2023

Account Information

Name	Billing Account 030522	Corporation	Lower Gwynedd Township
Employee ID	772190000032397	Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	12/27/2023	Currency	US Dollar
Account #	552527XXXXXX0522	Payment Due Date (MM/DD/YYYY)	01/23/2024
Account Limit	20,000.00	Minimum Payment	7,321.35
Account Balance	7,321.35		

* Balance for this account includes transactions incurred by individual card accounts

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
					General Ledger Codes					
506268666	12/04/2023	12/04/2023		AUTOMATIC PYMT RECEIVED			N			-6,329.45

Transaction Count: 1

Statement Summary

Purchases	7,321.35	Fees	0.00	Payments	-6,329.45	Previous Balance	6,329.45
Cash Advances	0.00			Adjustments	0.00	Total Credits	-6,819.43
Other Charges	0.00					Total Debits	7,811.33
						New Account Balance	<u>7,321.35</u>

pulled 1/15/24

*wire 486
APR 134 + 81*

Account Statement

Reporting Period: 11/28/2023 – 12/27/2023

Account Information

Name: Kenny, Paul D
Employee ID: 2350

Corporation: Lower Gwynedd Township
Account Status: Open

Statement Highlights

Statement Date (MM/DD/YYYY): 12/27/2023
Account #: 555008XXXXXX2252
Account Limit: 25,000.00
Account Balance: 3,816.41

Currency: US Dollar

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo General Ledger Codes											
507437071	12/08/2023	12/06/2023	5942	CALIBRE PRESS GLEN ELLYN IL	092176		N	SST	32.59 (e)	36.50 (e)	558.00 ✓
								CST	0.00 (e)		
								LST	3.91 (e)		

507578574	12/11/2023	12/07/2023	5085	AXON SCOTTSDALE AZ	077681		N	SST	5.04 (e)	5.04 (e)	89.08 ✓
								CST	0.00 (e)		
								LST	0.00 (e)		

508102360	12/13/2023	12/11/2023	5399	SIRCHIE ACQUISITION CO TMCLEAN@SIRC NC	044635	1078736SO	N		153.73	1,673.67	

01410.460

01410.238

01410.222

Account Statement

Reporting Period: 11/28/2023 -- 12/27/2023

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
508416940	12/14/2023	12/12/2023	5085	AXON SCOTTSDALE AZ	092880		N	SST	84.66 (e)	1,495.66
								CST	0.00 (e)	
								LST	0.00 (e)	

01410.238

Transaction Count: 4

Statement Summary

Purchases	3,816.41	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	3,816.41
						New Account Balance	3,816.41

Account Statement

Reporting Period: 11/28/2023 – 12/27/2023

Account Information

Name Worman, Jamie P.
 Employee ID 1092

Corporation Lower Gwynedd Township
 Account Status Open

Statement Highlights

Statement Date (MM/DD/YYYY) 12/27/2023
 Account # 556935XXXXXX6926
 Account Limit 5,000.00
 Account Balance 3,460.00

Currency US Dollar

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo										
General Ledger Codes										
506071218	12/01/2023	11/30/2023	9399	COMMONWEALTH FINANCE A HARRISBURG PA	029398	9977061	N	SST	5.66 (e)	100.00
								CST	0.00 (e)	
								LST	0.00 (e)	
									01 414.314	
506071219	12/01/2023	11/30/2023	5968	EIG CONSTANTCONTACT.CO WALTHAM MA	000256	1136296696144	N		0.00	81.00
									05 451.340 \$20.25	
									01 400.316 \$60.75	
507204524	12/07/2023	12/06/2023	5192	SP THE BLUE CELL AURORA CO	010693		N	SST	8.49 (e)	150.00
								CST	0.00 (e)	
								LST	0.00 (e)	
									01 401.460	

Account Statement

Reporting Period: 11/28/2023 -- 12/27/2023

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo						General Ledger Codes					
508955347	12/18/2023	12/14/2023	5812	THE WILLIAM PENN INN B GWYNEDD PA	093052		N	SST	67.92 (e)	67.92 (e)	1,200.00 ✓
								CST	0.00 (e)		
								LST	0.00 (e)		
										01400.220	
508955348	12/18/2023	12/15/2023	5812	THE WILLIAM PENN INN B GWYNEDD PA	058984		N	SST	104.60 (e)	104.60 (e)	1,848.00 ✓
								CST	0.00 (e)		
								LST	0.00 (e)		
										01400.220	
509729961	12/22/2023	12/21/2023	5968	EIG CONSTANTCONTACT.CO WALTHAM MA	091083	1136296696144	N		0.00	81.00 ✓	

05451.340 \$20.25
01400.316 \$60.75

Transaction Count: 6

Statement Summary

Purchases	3,460.00	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	3,460.00
						New Account Balance	3,460.00

Account Statement

Reporting Period: 11/28/2023 – 12/27/2023

Account Information

Name	Zollers, Fred	Corporation	Lower Gwynedd Township
Employee ID	3259	Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	12/27/2023	Currency	US Dollar
Account #	556935XXXXXX3833		
Account Limit	10,000.00		
Account Balance	44.94		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
506885246	12/06/2023	12/05/2023	5943	STAPLES 00100818 NORTH WALES PA	093290	000136400	N		0.00	17.99 ✓
<i>01430.220</i>										
507204523	12/07/2023	12/06/2023	5599	TRACTOR SUPPLY #2090 HARLEYSVILLE PA	042701		N	SST	27.73 (e)	489.98 ✓
								CST	0.00 (e)	
								LST	0.00 (e)	
<i>01432.220</i>										
507437072	12/08/2023	12/07/2023	5251	HARBOR FREIGHT TOOLS33 MONTGOMERYVIL PA	076062		N		0.96	16.97 ✓
<i>01430.260</i>										
507578575	12/11/2023	12/07/2023	5599	TRACTOR SUPPLY #2090 HARLEYSVILLE PA	060295		N	SST	-27.73 (e)	-489.98 ✓
								CST	0.00 (e)	
								LST	0.00 (e)	
<i>01432.220</i>										

Account Statement

Reporting Period: 11/28/2023 – 12/27/2023

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo	General Ledger Codes										
508102361	12/13/2023	12/12/2023	5411	GIANT 6510 SPRING HOUSE PA	032384	26	N	SST	0.56 (e)	0.56 (e)	9.98
								CST	0.00 (e)		
								LST	0.00 (e)		

01401.200

Transaction Count: 5

Statement Summary

Purchases	44.94	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	-489.98
Other Charges	0.00					Total Debits	534.92
						New Account Balance	44.94

VENDOR	NAME	ADDRESS	CITY	ST	ZIP
3999	MARIE GLEASON				
4000	MARK MANJARDI	3036 FAIRHILL DRIVE	COLLEGEVILLE	PA	19426
4001	FOSTER-GORDON MANUFACTURING CORPORATION	55 KNICKERBOCKER AVENUE	BOHEMIA	NY	11716
4002	ERIC H. JUBILEE	438 BROOKSIDE AVENUE	AMBLER	PA	19002
4003	G.A. VIETRI, INC.	210 WAVERLY BOULEVARD	COATESVILLE	PA	19320
4004	DOCUSIGN, INC. LOCKBOX	P.O. BOX 735445	DALLAS	TX	75373-5445
4005	PHILADELPHIA SUBURBAN REALTY APPRAISAL GROUP	2438 BRISTOL ROAD	BENSALEM	PA	19020
4006	GODSHALL KANE O'ROURKE ARCHITECTS, LLC	300 BROOKSIDE AVENUE	AMBLER	PA	19002
4007	ARRO CONSULTING, INC.	108 W. AIRPORT ROAD	LITITZ	PA	17543
4008	TROOP K CAMP CADET, INC.	1902 LINDEN WAY	KING OF PRUSSIA	PA	194036
4009	KUFEN MOTOR	27 N. YORK ROAD	WARMINSTER	PA	18974
4010	PATRICK T KEANE	1800 LOVERING AVENUE	WILMINGTON	DE	19806
4011	LANSDALE POLICE DEPARTMENT	1 VINE STREET	LANSDALE	PA	19446

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

Board/Commission	PLANNING COMMISSION
Members/Terms	CRAIG MELOGRANO, CHAIR - TERM EXPIRES: 12/31/2025 RICH VALIGA, VICE-CHAIR - TERM EXPIRES: 12/31/2027 MAUREEN NUNN – TERM EXPIRES: 12/31/2027 CRAIG ADAMS – TERM EXPIRES: 12/31/2024 RUSTY BEARDSLEY - TERM EXPIRES: 12/31/2025 MIKE MROZINSKI – TERM EXPIRES: 12/31/2024 DANIELLE PORRECA – TERM EXPIRES: 12/31/2026
Meeting Schedule	3 rd Wednesday of every month
Supervisor Liaison(s)	Danielle Duckett, Mike Twersky
Staff Liaison	Jamie Worman
Minute Taker	Patty Furber
MEETING HIGHLIGHTS	
Meeting Date	Wednesday, February 21, 2024
Decisions/Recommendations	
<ul style="list-style-type: none"> • <u>Proposed Temporary Sign Ordinance Amendment:</u> • The board recommends incorporating MCPC’s recommendation to add a reference to section 1292.05 to more clearly refer to the appropriate sign standards; • The board recommends revising Section 2(b)(3)A: “Maximum area: eight (8) square feet for <u>each sign</u>” for clarification; • The board recommends that commercial properties should have a choice between having (5) temporary signs at 8sf each or one large sign not exceeding 32sf. max; • The board recommends extending the timeframe for temporary signs from 14 days to 30 days per the MCPC. <p style="text-align: center;">Motion passed 6-0 vote</p>	
Major Discussion Items	
Next Meeting	Wednesday, March 20, 2024

NOTE: This form lists significant highlights from a public board or commission meeting; it does not supplement or replace the official minutes of the meeting. Minutes are posted on the Township’s website on the “Meetings” page. This form is included in the Board of Supervisor’s meeting packet, which also is posted on the “Meetings” page.

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

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

MEETING HIGHLIGHTS

Meeting Date	Wednesday, February 14, 2024
Decisions/Recommendations	
<ul style="list-style-type: none"> • Approved Long Range Plan for the Joint Board of Supervisors Meeting Feb 29. • Made a recommendation to request funds for Save Energy to Save Money -PECO Speaker. 	
Major Discussion Items	
<ul style="list-style-type: none"> • Develop the agenda for the joint meeting 	

Next Meeting	Joint Meeting Board of Supervisors February 29, 2024
	Wednesday, March 13, 2024

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

Board/Commission	Parks & Recreation Board
Members/Terms	7 residents, 5-year terms appointed by the BOS
Meeting Schedule	3 rd Tuesday of the Month, 6:00 p.m.
Supervisor Liaison(s)	Janine Martin
Staff Liaison	Sandi Feight-Hicks
Minute Taker	Harry Hellerman, Secretary

MEETING HIGHLIGHTS

Meeting Date	Tuesday, February 20, 2024
Decisions/Recommendations	
<ul style="list-style-type: none"> • Kathy Morris discussed having a future meeting at Pen Ambler Park. • There was a discussion regarding the future plans for the former Texaco Station, it will be an upcoming project. 	
Major Discussion Items	
<ul style="list-style-type: none"> • Jim Hersh presented the Master Plans phases, potential times for grant applications. 	

Next Meeting	Tuesday, March 19, 2024
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