

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, April 22, 2025, 7:00 p.m.

To join the meeting via Zoom:

<https://us02web.zoom.us/j/81682937564?pwd=8J7JcCJT5CE3huEk22RpejShp0mRN.1>

Call #: 1-646-876-9923



CALL TO ORDER AND PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS AND PRESENTATIONS

The Board of Supervisors met in executive session prior to tonight's meeting to discuss matters of real estate related to open space properties and potential litigation related to pensions and zoning.

Appointment and swearing in of elected auditor by Judge Susan Leonard

PUBLIC COMMENTS

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

GENERAL BUSINESS

1. Discussion about upcoming bid for residential trash and recycling collection
2. Consider approving the Costars proposal from Corbo Landscaping Inc. for \$28,800 to plant trees on Township property along Norristown Road
3. Consider approval of combination of a third-party contract for mowing and hiring summer help to supplement the contract
4. Consider authorizing advertisement of an ordinance revising the collection method for delinquent real estate taxes
5. Consider waiving the requirements of Section 612.01 of the Township Code to permit the sale and consumption of alcohol at the 2025 summer concert series and Fall Fest
6. Financial report – March 2025
7. Approval of invoice report – March 25, 2025
8. Township Engineer Report – April 2025
9. Traffic Engineer Report – April 2025
10. Approval of minutes – April 8, 2025

SUPERVISOR LIAISON REPORTS

Questions about Volunteer Commission Meeting Highlights

STAFF UPDATES

Updates from staff on municipal activities and projects

SUPERVISORS COMMENTS

Comments or questions from the Board of Supervisors

Adjournment

UPCOMING MEETING DATES*

HUMAN RELATIONS COMMISSION	THURS	06/05/2025	7:00 P.M.
BOARD OF SUPERVISORS	TUES	05/13/2025	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	05/14/2025	7:00 P.M.
ZONING HEARING BOARD	THURS	05/08/2025	6:00 P.M.
PARKS AND RECREATION	TUES	05/28/2025	6:00 P.M.
PLANNING COMMISSION	WED	05/21/2025	7:00 P.M.

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



MEMORANDUM

ATTN: Board of Supervisors

DATE: April 17, 2025

FROM: Jamie P. Worman, Assistant Township Manager

Jamie Worman

SUBJ: Waste Hauler Bid Discussion

As you are aware, our trash contract with Republic Services expires on October 31, 2025. Therefore, we are preparing to go out to bid for waste hauler services in June. The current contract provides the following key components:

- Standard Trash Collection Service-twice per week pick-up on Monday and Thursday
- Recycling Collection Service- once per week on either Monday or Thursday
- Low-Volume Option- alternative to normal pick-up where a flat service fee is applied and then a per bag cost is added; No receptacle supplied
- Bulk Item Pick-Up: one item per month under contract; extra items more than one per month \$75 fee
- Leaf/Yard Waste- 8 Saturday collections for recycling including 6 in the Fall and 2 in the Spring; 2 curbside Christmas Tree Collections after the holidays
- Leaf/Yard Waste- 8 bags per pick-up; an excess of 8 bags is \$3.00 per bag
- Contract Term- 3 years with 2-year extension if agreeable to both parties

Republic Services has provided trash collection and recycling since November 1, 2020, and over that time we've received feedback from residents about various items to include or remove from future bid specifications. We've also received information from other municipalities who have gone out to bid for trash service in recent years, as well as from a consultant who is familiar with industry trends. According to this feedback, prices are likely to increase and modifications to our current specifications could help reduce the overall contract costs. The options that have been suggested by residents are as follows:

- Once per week collection option for trash

- Move away from the low volume option as it is difficult to manage and doesn't offer worthwhile savings; suggest Senior Citizen Discounts or some type of option for generators of less trash

We would like to discuss these matters at the BOS meeting on April 22, 2025, to gather input about possible changes we can make to the bid specifications. As noted above, the authorization to go to public bid will be before the BOS in May and we will move forward with that process in June.

Memo

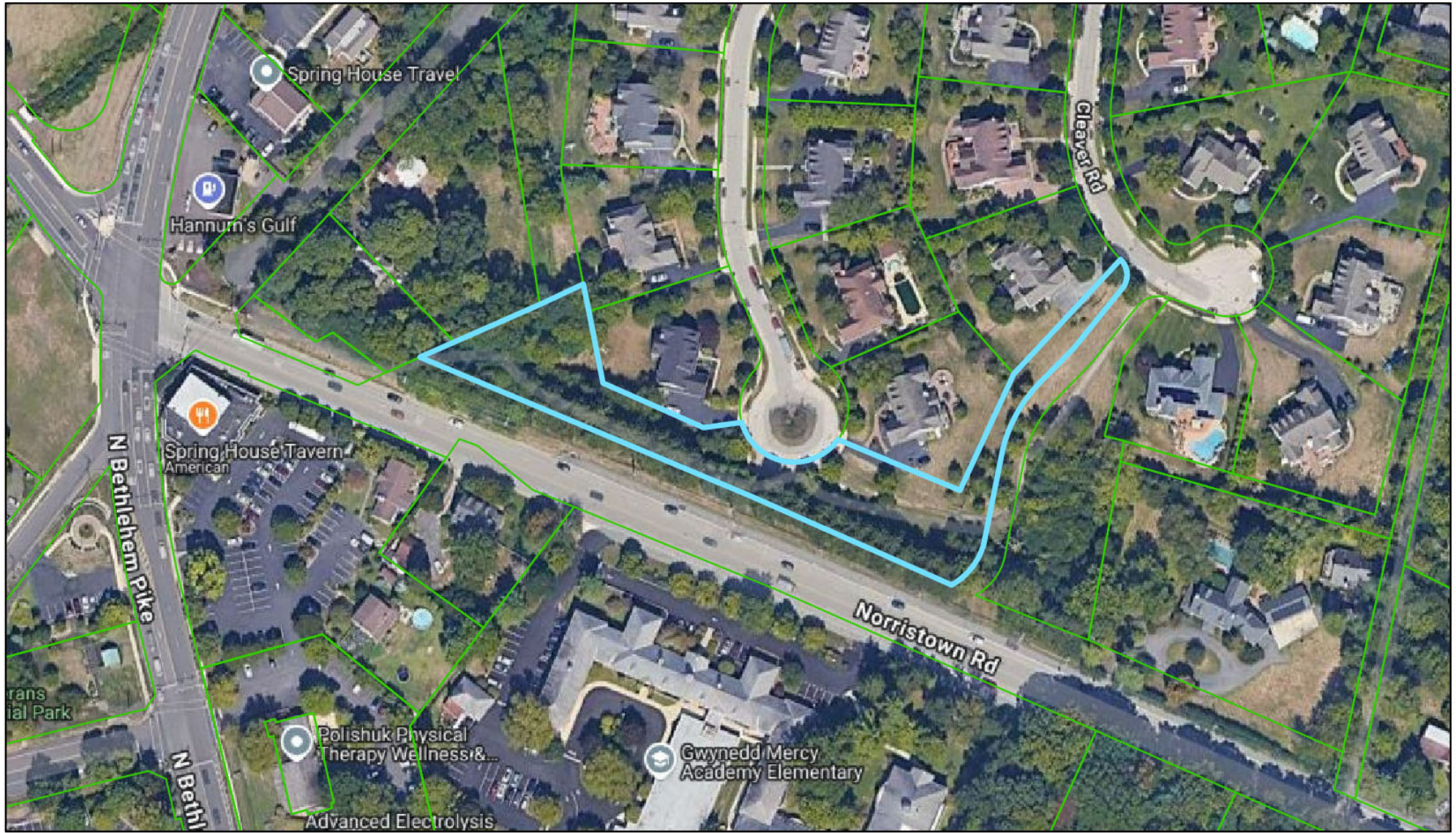
To: Board of Supervisors
From: Fred Zollers, Public Works Director
Date: April 17, 2025
Re: Norristown Road tree planting proposal



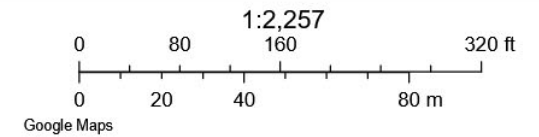
Recommended motion: To approve the Costars proposal from Corbo Landscaping Inc. for \$28,800 to plant trees on Township property along Norristown Road

The Estimate provided by Corbo Landscaping for tree planting at a cost of \$28,800 is to plant trees along our trail and property that extends from Old Bethlehem Pike to Stone House Road. Many of the buffer trees were trimmed by PECO when they completed pole replacement along Norristown Road. On the trail side, we have, over the years, trimmed the pine trees up so they didn't hang over the trail. In addition, along one end of the area to be planted, trees and undergrowth were removed last year in the PennDOT right-of-way next to Norristown Road for the Spring House intersection improvement project. Together, this has resulted in a gap in the buffer between Norristown Road and our trail and the people's homes on the other side. These proposed plantings will fill in the gaps and restore the buffer. Funding for the trees would come from the capital reserve fund.

Twp-Owned Property along Norristown Road



April 17, 2025





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

Estimate

Wednesday, April 16, 2025

Billing:

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

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

Salesperson: Martin Lynch

Description	Cost
Install (23) Prague viburnum, approximately 5-6', along the walking path between the path and Norristown Road. The viburnum will create a visual and a sound barrier from the road to accomodate the residents. The viburnums will be mulched after planting. All excess debris will be disposed of properly	\$28,800.00
Install (9) Green Giant Arborvitae, approximately 10-12', along the walking path on the north side of the path to create a visual barrier from the residences and the walking path. We will initially have to remove the honeysuckles, the dead Spruce trees and the Mulberry trees lining the path in order to plant the trees. The Arborvitaes will be mulched upon installation and we will remove all debris from the tree removal and grind any stumps	

NOTE: This is a Costar project and our Costar Vendor # is 127643

Customer Signature	Date	Subtotal: \$28,800.00
		Tax: \$0.00
		Total: \$28,800.00

Memo

To: Board of Supervisors
From: Fred Zollers, Public Works Director
Date: April 17, 2025
Re: Mowing 2025, 2026 and 2027



Recommended motions:

- **Award the bid for a three-year mowing contract to AJR Environmental for \$233,648.85**
- **Authorize the hiring of one part-time seasonal employee for Public Works in 2025**

We received bids via PennBid on mowing some township properties for the years 2025, 2026 and 2027. The proposed scope of work was reduced from the previous contract. We removed Redstone Lane, Ingersol Baseball Fields, McCormick Property, North and South Surrey Lane Circles, North and South Brights Basins, Ingersol House, and 917 North Bethlehem Pike. A summary of the bid results are below:

Bidder	AJR Environmental	Rahn Lawn and Landscape, Inc.	Lawrence Site
2025	\$75,600.00	\$84,990.00	\$87,300.00
2026	\$77,868.30	\$84,990.00	\$101,977.50
2027	\$80,180.55	\$87,569.40	\$188,882.50
3-year total	\$233,648.85	\$257,549.40	\$308,160.00

We have also solicited applications for seasonal labor to cut grass as an alternative to awarding a mowing contract. We have interviewed several qualified individuals.

After analyzing the bids and considering the workload for Public Works, I recommend that we award the mowing contract to AJR Environmental for \$233,648.85 and hire one part-time seasonal employee, 18 to 24 hours per week, to supplement Public Works Labor. For 2025, this would be considerably less than the COSTARS price quote we received from Corbo Landscaping for \$362,048 and more in line with the \$86,490 we paid Brightview for 2024. Also note, Brightview declined to continue at that price and asked for \$99,463 to \$103,788 to continue.

Please let me know if you have any questions and how you would like to proceed.

Thank you.



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

www.lowergwynedd.org

Memo: Hybrid Method for Collection of Delinquent Taxes

Date: April 16, 2025

To: Board of Supervisors

From: Mimi Gleason, Township Manager

Melinda Haldeman, CPA Finance Director

Recommended Motion: Authorize advertisement of Ordinance revising the collection method of Delinquent Real Estate Taxes.

The Montgomery Tax Claim Bureau reached out in February bringing attention to the Hybrid Method for collecting Delinquent Real Estate Taxes. This method combines certain elements of both the Real Estate Tax Sale Law and the Municipal Claims and Tax Liens Act.

This method allows the municipality to receive 100% of the delinquent amount as opposed to 95% as the current method does. By using both the Real Estate Tax Sale Law and the Municipal Claims and Tax Liens Act, the tax claim bureau will collect 105% of the delinquent tax amount owed from the property owner. This allows the township to receive 100% and the tax claim bureau still receives 5% commission. The commission is used by the tax claim bureau to assess any liens or other communication needed to collect the delinquent tax.

Many other townships and school districts in Montgomery County are already using the hybrid method. Please see the next page for the listings.

Municipalities:

Abington	Plymouth
Bridgeport	Pottstown
Collegeville	Red Hill
Conshohocken	Royersford
Douglass	Salford
East Greenville	Schwenksville
East Norriton	Skippack
Franconia	Souderton
Hatfield Borough	Springfield
Horsham	Telford
Jenkintown	Upper Dublin
Lansdale	Upper Frederick
Limerick	Upper Hanover
Lower Frederick	Upper Merion
Lower Merion	Upper Moreland
Lower Moreland	Upper Pottsgrove
Lower Providence	Upper Providence
Lower Salford	Upper Salford
Marlborough	West Conshohocken
Montgomery	West Norriton
Narberth	West Pottsgrove
Norristown	Whitemarsh
North Wales	Whitpain
Pennsburg	
Perkiomen	

School Districts:

ABINGTON SCHOOL DISTRICT
COLONIAL SCHOOL DISTRICT
HATBORO - HORSHAM SCHOOL DISTRICT
JENKINTOWN SCHOOL DISTRICT
LOWER MERION SCHOOL DISTRICT
LOWER MORELAND
METHACTON SCHOOL DISTRICT
NORRISTOWN AREA SCHOOL DISTRICT
NORTH PENN SCHOOL DISTRICT
SPRING FORD AREA SCHOOL DISTRICT
SPRINGFIELD SCHOOL DISTRICT
UPPER MERION AREA SCHOOL DISTRICT
UPPER MORELAND SCHOOL DISTRICT
WISSAHICKON SCHOOL DISTRICT

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

ORDINANCE NO. 552

**AN ORDINANCE AMENDING TITLE SIX, TAXATION, OF THE TOWNSHIP
CODE ADDING CHAPTER 896, COLLECTION OF DELINQUENT REAL
ESTATE TAXES, TO CREATE A PENALTY, INTEREST AND FEE SCHEDULE
FOR COLLECTION OF DELINQUENT REAL ESTATE TAXES**

WHEREAS, The Board of Supervisors of Lower Gwynedd Township is duly empowered by the Second-Class Township Code, 53 P.S. § 65101, *et seq.*, to enact certain regulations relating to the public health, safety, and welfare of the residents of Lower Gwynedd Township;

WHEREAS, it is necessary and prudent for Lower Gwynedd Township to recover promptly its levied and unpaid delinquent real estate taxes, and if necessary, to accomplish such recovery through legal proceedings; and

WHEREAS, the Municipal Claim and Tax Lien Law, 53 P.S. §7101, *et seq.* ("MCTLL"), authorizes the addition of interest, costs, charges, expenses, and fees, including reasonable attorney fees, to the total payable with respect to unpaid taxes; and

WHEREAS, The Board of Supervisors of Lower Gwynedd Township has determined that it is in the best interest of all taxpayers and residents to enforce the payment of delinquent real estate taxes; and

WHEREAS, The Board of Supervisors of Lower Gwynedd Township has determined that the addition of interest, costs, charges, expenses, and fees to the total payable with respect to unpaid taxes is reasonable and just.

NOW, THEREFORE, IT IS HEREBY ENACTED AND ORDAINED by the Lower Gwynedd Township Board of Supervisors that the Township's Code is amended as follows:

SECTION 1. A new Chapter 896 entitled, "Collection Of Delinquent Real Estate Taxes", is added to Title Six, Taxation, as follows:

§ 869.1. Alternative Collector.

In addition to the authorization for the collection of taxes pursuant to the Real Estate Tax Sale Law ("RETSL"), 72 P.S. §5860.201, *et seq.*, the Montgomery County Tax Claim Bureau is appointed as alternative collector and is authorized and directed to file liens for existing delinquent real estate taxes with the Prothonotary of Montgomery County in accordance with the provisions of the Municipal Claim and Tax Lien Law, 53 P.S. §7101, *et seq.*

§ 869.2. Interest Charged.

In accordance with the MCTLL and RETSL, interest shall be charged on taxes so returned from and after but not before the first day of the month following the return. Interest shall be charged at the rate of nine per centum (9%) per annum.

§869.3. Reasonable Charges, Expenses and Fees.

Pursuant to Section 7106 of the MCTLL, it is hereby established that the reasonable charges, expenses and fees incurred in the collection of any delinquent account under the MCTLL are hereby fixed at five percent (5%) of the total amount of the delinquent taxes (including interest and penalties), and that additional reasonable attorney's fees incurred in the collection of any delinquent taxes shall be fixed at one percent (1%) of the total amount of the delinquent taxes (including interest and penalties), and that said charges for attorney's fees and for all charges, expenses and fees set forth herein, shall be paid to the County of Montgomery through the Montgomery County Tax Claim Bureau in lieu of payment of commission pursuant to Section 207 of RETSL.

§869.4. Implementation.

The proper officials of the Township are hereby authorized and empowered to take such additional action as they may deem necessary or appropriate to implement this article.

SECTION TWO. REPEAL AND RATIFICATION.

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. Any other terms and provisions of the Township's Code unaffected by this Ordinance are hereby reaffirmed and ratified.

SECTION THREE. SEVERABILITY.

Should any section, paragraph, sentence, clause, or phrase in this Ordinance be declared unconstitutional or invalid for any reason, the remainder of the Ordinance shall not be affected thereby and shall remain in full force and affect, and for this reason the provisions of this Ordinance shall be severable.

SECTION FOUR. EFFECTIVE DATE

This Ordinance shall take effect and be in force five (5) days after its enactment by the Board of Supervisors as provided by law.

ORDAINED AND ENACTED by the Board of Supervisors of Lower Gwynedd Township, Montgomery County, Pennsylvania, this ____ day of _____, 2025.

Attest:

LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS

Mimi Gleason, Secretary

DANIELLE A. DUCKETT, Chair

Memo

To: Board of Supervisors
From: Mimi Gleason, Township Manager
Date: April 16, 2025
Re: Alcohol waiver for Summer Concert Series



Recommended Action: Motion to waive the requirements of Part Six, Section 612.01 of the Township Code, to permit the sale and consumption of alcohol during the 2025 Lower Gwynedd Township summer concert series and Fall Fest.

Below is the Section of the Code being waived:

§ 612.01 Possession and consumption on public property.

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

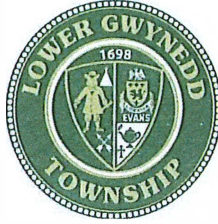
2025 schedule of events to which the alcohol waiver pertains:

Concerts (4th Wednesday, 7 pm): May 28

June 25

July 23

Fall Fest (Saturday): September 13



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Finance Memorandum

Date: April 15, 2025

To: Mimi Gleason, Township Manager

From: Melinda Haldeman, CPA Finance Director

RE: March 31, 2025, LGT Financial Packet:

- ❖ Revenue and Expense Graphs as of March 31, 2025
- ❖ Fund Balances as of March 31, 2025
- ❖ Summary of Cash and Investments as of March 31, 2025
- ❖ YTD Budget Report with Prior Years Actuals through March 31, 2025

NOTE: The 2024 books are still "open" to capture all 2024 Revenues and Expenses in the 2024 year. Invoices we receive in January and February 2025 that pertain to work completed in 2024 are recorded in 2024 through Accounts Payable and corresponding Expense account. Revenues received in January 2025 which are for 2024 are recorded as Accounts Receivable and corresponding Revenue Account in 2024. This *accrual* process only occurs at year end for Municipalities, to ensure that revenues and expenses are recorded in the correct year. The 2024 Audit is in process. Beginning Fund Balances may change if there are audit journal entries for 2024.

- ❖ The Revenue and Expense Graphs compare Actual to Budget for the 3 months ended March 31, 2025. Funds are grouped into Operating Funds, Sewer Funds, and Capital Funds. Notes at the bottom of each graph will explain anomalies if any.
- ❖ The Summary of Cash and Investments report shows the Cash Balances by Fund as of March 31, 2025, and shows the amount of deposits per Banking Institution and the Cash Balances compared to the Reserves per LGT Fund Balance Policy. The chart for Reserves per Fund Balance Policy reflects the current 2025 reserve amounts. (These amounts are based on the 2025 Budget)

Items to Note:

- ❖ All cash account reconciliations are current through March 31, 2025
- ❖ We received the Liquid Fuels 2025 allocation totaling \$367,325.97. This was deposited in the Liquid Fuels Fund # 35
- ❖ All Due To/From accounts as of 03/21/2025, were collapsed and monies transferred to proper fund.

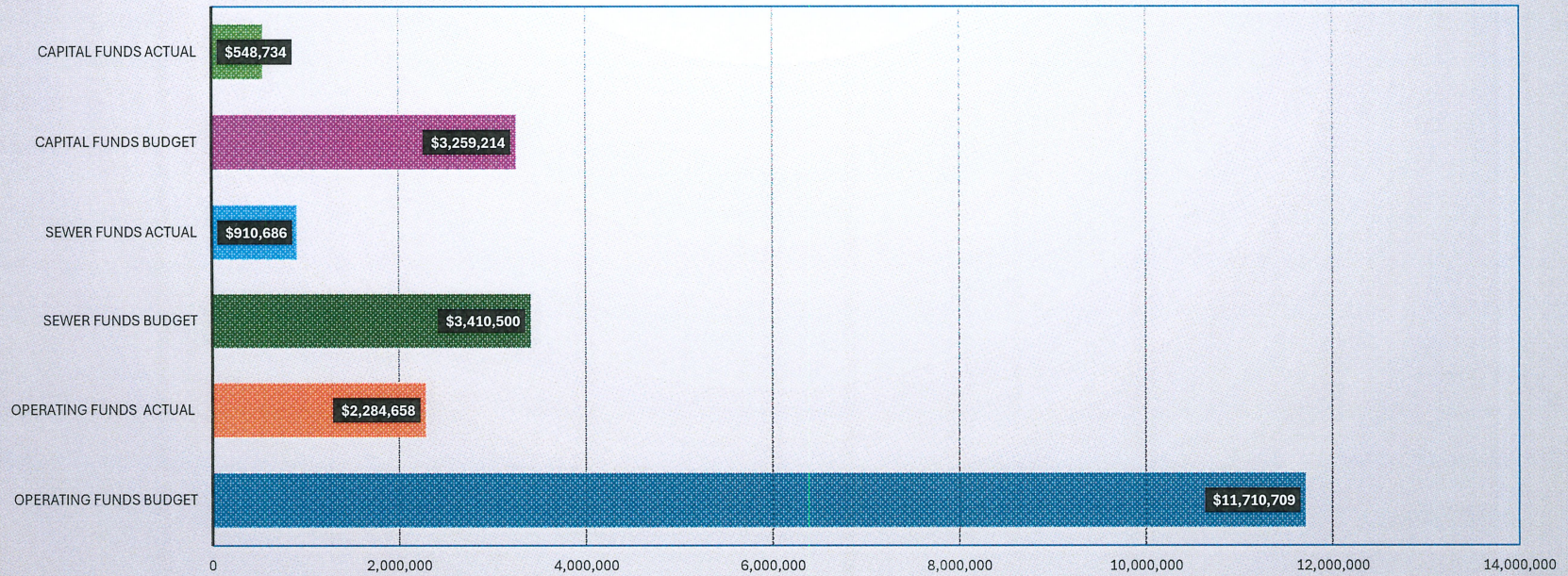
REVENUE AND EXPENSE GRAPHS:

CAPITAL FUNDS

SEWER FUNDS

OPERATING FUNDS

Revenue Actual to Budget YTD Thru March 31, 2025



Capital Funds Revenue:

Revenue is 16.8% of Budget. Grants have not been received/Liquid Fuel Monies received in March

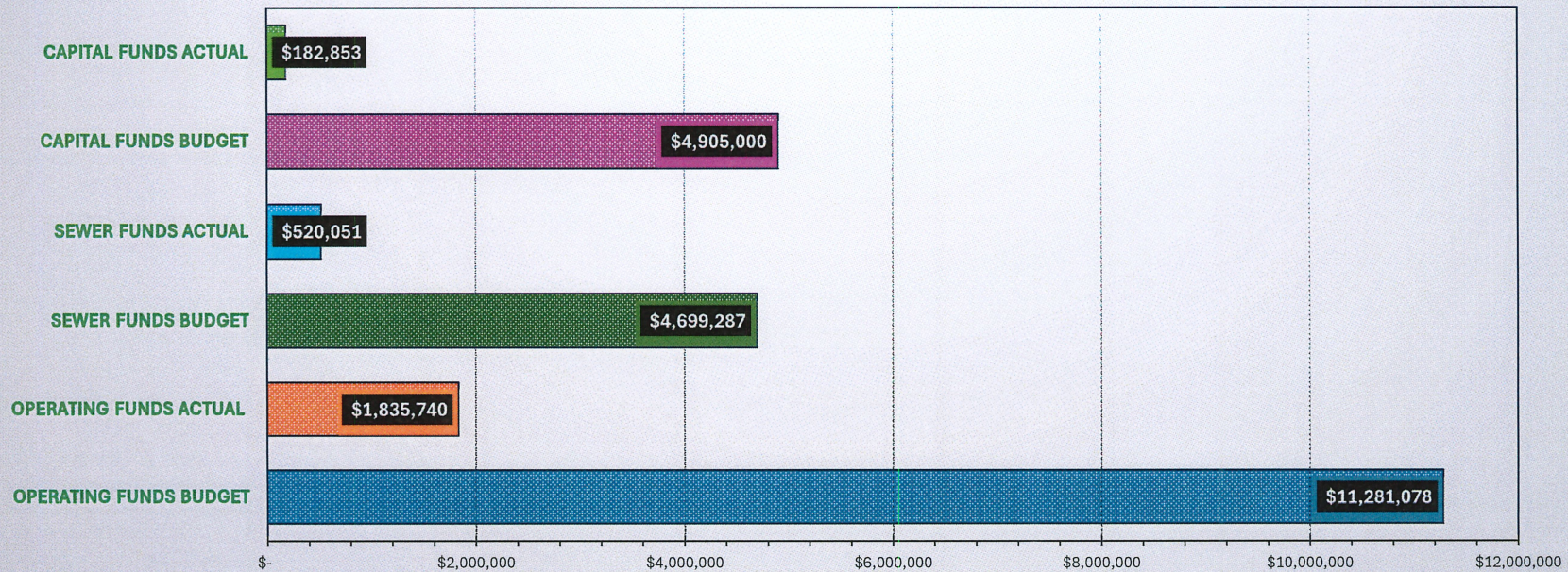
Sewer Funds Revenue:

Sewer Revenue is 26% of Budget. 1st quarter Billings received. On target.

Operating Funds Revenue:

Revenue is 19.5% of Budget. Real Estate Tax invoices mailed out Feb, started to receive RE Tax monies

Expenses Actual to Budget YTD Thru March 31, 2025



Capital Funds Expenses:

Expenses are 3.7% of Budget. Projects mostly start in Spring/Summer.

Sewer Funds Expenses:

Expenses 11% of Budget. Only 1st Qtr charge for treating sewer.

Operating Funds Expenses:

Expenses 16.2% of Budget. Rec expenses occur in summer. Transfers for Fire/Pension/etc occur later in year.

**FUND BALANCE
AND
SUMMARY OF CASH AND INVESTMENTS**

Lower Gwynedd Township
Fund and Cash Balances as of March 31, 2025

FUND #	FUND	FUND BALANCE @ 01/01/2025 PRELIMINARY	(INCREASE)DECREASE THRU 03/31/2025	FUND BALANCE @ 03/31/2025
01	GENERAL	-7,869,055.87	-454,868.45	-8,323,924.32
02	STREET LIGHT	-38,387.08	-476.74	-38,863.82
03	FIRE PROTECTION	-174,128.45	-23,760.70	-197,889.15
04	FIRE HYDRANT	-45,166.37	15,242.23	-29,924.14
05	RECREATION	73,456.99	14,945.73	88,402.72
	GENERAL OPERATING FUNDS SURPLUS	-8,053,280.78	-448,917.93	-8,502,198.71
08	SEWER OP	-5,597,648.49	-353,152.44	-5,950,800.93
09	SEWER CAPITAL	-4,503,969.89	-37,483.53	-4,541,453.42
	SEWER FUNDS SURPLUS	-10,101,618.38	-390,635.97	-10,492,254.35
16	ACQ OPEN SPACE	-2,372,249.57	-26,342.65	-2,398,592.22
30	CAPITAL RESERVE	-11,983,414.61	-35,032.18	-12,018,446.79
31	STORMWATER MNGMNT	-733,430.74	5,566.32	-727,864.42
33	TRAFFIC IMPACT	-1,762,165.10	-8,742.04	-1,770,907.14
35	HIGHWAY AID	-465,446.90	-301,330.36	-766,777.26
	CAPITAL FUNDS	-17,316,706.92	-365,880.91	-17,682,587.83

YTD ALL FUNDS:	-1,205,434.81
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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).

Summary of Cash and Investments
3/31/2025

3/31/2025		
FUND #		Cash Balance
01	GENERAL	7,634,198.14
02	STREET LIGHT	37,322.24
03	FIRE PROTECTION	176,395.50
04	FIRE HYDRANT	25,507.50
05	RECREATION	63,006.59
	GENERAL OPERATING FUNDS CASH	\$ 7,936,429.97
08	SEWER OP	3,174,063.07
09	SEWER CAPITAL	4,541,453.42
	SEWER FUNDS CASH	\$ 7,715,516.49
16	ACQ OPEN SPACE	2,398,592.22
30	CAPITAL RESERVE	12,018,446.79
31	STORMWATER MNGMNT	727,864.42
33	TRAFFIC IMPACT	1,770,907.14
35	HIGHWAY AID	766,777.26
	CAPITAL FUNDS CASH	\$ 17,682,587.83
Total Cash		\$ 33,334,534.29

<u>Banking Institution</u>	<u>3/31/2025 Cash Balance</u>
PLIGIT	29,553,827.61
TRUIST	2,445,927.10
CITADEL	<u>1,334,779.58</u>
	\$ 33,334,534.29

<u>Reserves per Fund Balance Policy</u>	<u>Reserves Per Policy 2025</u>	<u>3/31/2025 Cash Balance</u>
General Fund Reserves	2,641,989.00	7,634,198.14
Sewer Fund Reserves	1,029,175.00	3,174,063.07
Sewer Capital Reserves	1,000,000.00	4,541,453.42

YTD BUDGET REPORT WITH ACTUALS
2022/2023/2024/2025

04/15/2025
 13:33:52

 Lower Gwynedd Township
 YTD BUDGET REPORT WITH PRIOR YEARS
 THRU MARCH 2022/2023/2024/2025
 FOR PERIOD 03 OF 2025

 PAGE 1
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 ANNUAL BUDGET
 2025

 CY REV
 BUDGET

ACCOUNTS FOR:

01 GENERAL FUND

 PRIOR YR3
 ACTUALS
 2022

 PRIOR YR2
 ACTUALS
 2023

 LAST YR
 ACTUALS
 2024

 CURRENT YR
 ACTUALS
 2025

REVENUES	301 REAL ESTATE TAXES	-76,312.32	-107,285.97	-2,876.34	-133,076.80	-1,241,815.00
	310 LOCAL TAX ACT 511	-1,078,875.53	-1,725,414.23	-1,523,832.71	-1,686,313.25	-7,470,000.00
	321 BUSINESS LICENSES & PRMTS	-69,146.15	-67,461.34	-65,419.19	-63,190.05	-237,000.00
	331 FINES	-961.24	-1,212.19	-2,213.11	-7,884.38	-10,500.00
	341 INTEREST EARNINGS	-2,461.67	-52,255.77	-95,425.42	-83,915.68	-375,000.00
	342 RENTS & ROYALTIES	-35,123.01	-36,176.70	-37,262.01	-38,192.01	-290,633.00
	355 STATE SHARED REV & ENTLMT	.00	-200.00	-1,200.00	-600.00	-524,829.00
	358 LOCAL GOVT ENTITLEMENT	.00	.00	-17,705.38	.00	-15,000.00
	361 PERMITS/DEVELOPMENT	-126,185.04	-145,485.52	-134,801.13	-107,142.82	-587,000.00
	362 PUBLIC SAFETY	-76,680.96	-8,385.05	-15,183.77	-95,719.58	-198,675.00
	363 HGHWYS & STS	-3,900.00	-3,990.00	-4,080.00	-4,170.00	-4,170.00
	380 MISCELLANEOUS REVENUE	-9.00	-1,126.96	-302.10	-2,189.04	-10,000.00
	387 DIVIDENDS/MISC REV	.00	.00	.00	.00	-30,000.00
	392 INTERFUND OPERATING TRANS	.00	.00	.00	.00	-13,067.00
EXPENSES	401 EXECUTIVE	175,967.88	155,065.22	228,563.98	253,752.78	1,267,347.60
	402 FINANCIAL ADMIN	58,376.69	102,680.75	75,206.11	75,717.17	422,781.67
	403 TAX COLLECTION	18,677.40	25,249.41	23,684.28	22,575.86	111,793.00
	409 BUILDNGS & PLANT	56,322.56	45,320.71	48,724.71	54,599.09	320,170.75
	410 POLICE	772,503.73	877,937.73	915,122.76	948,753.95	4,632,769.22
	411 FIRE	.00	.00	.00	.00	137,086.00
	412 AMBULANCE	.00	.00	.00	.00	30,000.00
	413 GEN GOVT-CODE ENFORCEMENT	1,496.50	912.50	.00	.00	.00
	414 PLANING & ZONING	108,572.89	114,629.87	105,376.96	129,828.09	799,519.31
	429 PW-WASTEWTR COLL	644.58	.00	.00	.00	.00
	430 PW-HIGHWAY RDS STS	181,850.87	191,407.23	146,164.39	273,620.34	1,354,307.71
	461 OPEN SPACE CONSERVATION	539.80	859.75	.00	.00	.00
	487 EMPLOYEE BENEFITS	4,060.94	5,145.52	12,439.85	8,677.88	548,838.00
	491 REFUND PRIOR YEAR REVENUES	-248.66	.00	.00	.00	.00
	492 INTERFUND OPERATING TRANS	.00	620,375.00	1,217,814.04	.00	943,343.00
	TOTAL GENERAL FUND	-90,889.74	-9,410.04	872,795.92	-454,868.45	-439,732.74
	TOTAL REVENUES	-1,469,654.92	-2,148,993.73	-1,900,301.16	-2,222,393.61	-11,007,689.00
	TOTAL EXPENSES	1,378,765.18	2,139,583.69	2,773,097.08	1,767,525.16	10,567,956.26
	TOTAL 01 GENERAL FUND	-90,889.74	-9,410.04	872,795.92	-454,868.45	-439,732.74

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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	-777.84	-3,182.23	.00	-1,541.58	-14,000.00
341 INTEREST EARNINGS	-3.62	-272.98	-397.81	-426.33	-1,620.00
434 PW -STREET LGHTNG	3,478.22	1,644.66	1,484.55	1,491.17	9,970.00
TOTAL STREET LIGHT FUND	2,696.76	-1,810.55	1,086.74	-476.74	-5,650.00
TOTAL REVENUES	-781.46	-3,455.21	-397.81	-1,967.91	-15,620.00
TOTAL EXPENSES	3,478.22	1,644.66	1,484.55	1,491.17	9,970.00
TOTAL 02 STREET LIGHT FUND	2,696.76	-1,810.55	1,086.74	-476.74	-5,650.00

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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	-14,466.68	-20,197.84	-347.63	-21,837.40	-203,000.00
341	INTEREST EARNINGS	-1.42	-1,874.79	-845.90	-1,923.30	-3,500.00
392	INTERFUND OPERATING TRANS	.00	.00	.00	.00	-165,000.00
480	MISC EXPENDITURES	.00	.00	.00	.00	206,500.00
489	OTHER MISC EXP	.00	.00	.00	.00	165,000.00
	TOTAL FIRE PROTECTION FUND	-14,468.10	-22,072.63	-1,193.53	-23,760.70	.00
	TOTAL REVENUES	-14,468.10	-22,072.63	-1,193.53	-23,760.70	-371,500.00
	TOTAL EXPENSES	.00	.00	.00	.00	371,500.00
	TOTAL 03 FIRE PROTECTION FUND	-14,468.10	-22,072.63	-1,193.53	-23,760.70	.00

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ACCOUNTS FOR: 04 FIRE HYDRANT FUND	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
301 REAL ESTATE TAXES	-2,972.64	-2,502.86	-71.43	-4,487.20	-39,200.00
341 INTEREST EARNINGS	-11.41	-765.66	-806.52	-471.94	-3,000.00
411 FIRE	15,651.07	18,686.12	20,201.37	20,201.37	62,000.00
TOTAL FIRE HYDRANT FUND	12,667.02	15,417.60	19,323.42	15,242.23	19,800.00
TOTAL REVENUES	-2,984.05	-3,268.52	-877.95	-4,959.14	-42,200.00
TOTAL EXPENSES	15,651.07	18,686.12	20,201.37	20,201.37	62,000.00
TOTAL 04 FIRE HYDRANT FUND	12,667.02	15,417.60	19,323.42	15,242.23	19,800.00

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ACCOUNTS FOR: 05	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
RECREATION FUND					
301 REAL ESTATE TAXES	-28,239.71	-39,427.73	-678.61	-25,496.47	-242,200.00
341 INTEREST EARNINGS	-25.60	-2,459.58	-98.45	-685.55	-2,500.00
358 LOCAL GOVT ENTITLEMENT	.00	.00	.00	.00	-1,000.00
367 RECREATION	-1,965.00	-10,685.00	-11,011.00	-5,395.00	-28,000.00
387 DIVIDENDS/MISC REV	-85.93	-25.00	.00	.00	.00
437 PW REPR TOOL&MAC	1,559.89	2,059.26	4,284.74	.00	3,500.00
451 CULTURE-RECREATION	41,351.87	55,365.78	43,680.16	38,888.62	210,275.22
453 RECREATION EVENTS	.00	3,239.59	2,232.50	858.00	30,000.00
454 PARKS	60,684.43	67,098.32	43,966.68	5,521.08	15,000.00
486 INSURANCE	1,055.59	4,905.26	7,889.61	.00	.00
487 EMPLOYEE BENEFITS	3,541.42	3,604.20	5,257.15	1,255.05	10,877.00
TOTAL RECREATION FUND	77,876.96	83,675.10	95,522.78	14,945.73	-4,047.78
TOTAL REVENUES	-30,316.24	-52,597.31	-11,788.06	-31,577.02	-273,700.00
TOTAL EXPENSES	108,193.20	136,272.41	107,310.84	46,522.75	269,652.22
TOTAL 05 RECREATION FUND	77,876.96	83,675.10	95,522.78	14,945.73	-4,047.78

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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	-343.48	-16,655.38	-3,973.36	-17,723.31	-18,000.00
361 PERMITS/DEVELOPMENT	-122.50	.00	.00	.00	.00
364 SANITATION	-660,541.41	-777,376.94	-703,629.93	-819,894.91	-2,921,500.00
383 SPECIAL ASSESSMENTS	.00	-600.00	.00	-22,868.00	-1,000.00
401 EXECUTIVE	511.66	-4,055.76	.00	.00	1,500.00
402 FINANCIAL ADMIN	6,644.09	7,216.85	7,568.81	4,073.88	20,000.00
408 ENGINEERING	2,966.06	.00	.00	.00	5,000.00
409 BUILDNGS & PLANT	.00	.00	.00	.00	135,000.00
429 PW-WASTEWTR COLL	331,028.05	383,273.26	441,306.61	439,775.33	2,235,213.00
486 INSURANCE	5,032.71	5,343.36	13,079.82	19,632.00	63,620.51
487 EMPLOYEE BENEFITS	25,943.27	35,075.91	23,841.86	43,852.57	168,684.27
492 INTERFUND OPERATING TRANS	.00	.00	100,000.00	.00	105,847.00
TOTAL SEWER FUND	-288,881.55	-367,778.70	-121,806.19	-353,152.44	-205,635.22
TOTAL REVENUES	-661,007.39	-794,632.32	-707,603.29	-860,486.22	-2,940,500.00
TOTAL EXPENSES	372,125.84	426,853.62	585,797.10	507,333.78	2,734,864.78
TOTAL 08 SEWER FUND	-288,881.55	-367,778.70	-121,806.19	-353,152.44	-205,635.22

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ACCOUNTS FOR:	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
09 SEWER CAPITAL RESERVE					
341 INTEREST EARNINGS	-770.30	-44,371.25	-60,202.94	-50,200.27	-230,000.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	.00	.00	-240,000.00
392 INTERFUND OPERATING TRANS	.00	.00	-100,000.00	.00	.00
409 BUILDNGS & PLANT	9,149.75	.00	2,745.00	.00	53,000.00
429 PW-WASTEWTR COLL	.00	.00	3,973.74	3,737.60	6,000.00
439 CONSTRUCTION & REBUILDING	15,167.67	5,370.00	7,227.50	8,979.14	200,000.00
TOTAL SEWER CAPITAL RESERVE	23,547.12	-39,001.25	-146,256.70	-37,483.53	-211,000.00
TOTAL REVENUES	-770.30	-44,371.25	-160,202.94	-50,200.27	-470,000.00
TOTAL EXPENSES	24,317.42	5,370.00	13,946.24	12,716.74	259,000.00
TOTAL 09 SEWER CAPITAL RESERVE	23,547.12	-39,001.25	-146,256.70	-37,483.53	-211,000.00

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ACCOUNTS FOR:		PRIOR YR3	PRIOR YR2	LAST YR	CURRENT YR	CY REV
16	ACQUISITION OF OPEN SPAC	ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET
341	INTEREST EARNINGS	-339.67	-24,988.76	-30,779.77	-26,342.65	-115,000.00
342	RENTS & ROYALTIES	-3,250.00	.00	.00	.00	.00
454	PARKS	.00	.00	319.50	.00	.00
	TOTAL ACQUISITION OF OPEN SPAC	-3,589.67	-24,988.76	-30,460.27	-26,342.65	-115,000.00
	TOTAL REVENUES	-3,589.67	-24,988.76	-30,779.77	-26,342.65	-115,000.00
	TOTAL EXPENSES	.00	.00	319.50	.00	.00
	TOTAL 16 ACQUISITION OF OPEN SPAC	-3,589.67	-24,988.76	-30,460.27	-26,342.65	-115,000.00

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ACCOUNTS FOR: 30	PRIOR YR3 ACTUALS	PRIOR YR2 ACTUALS	LAST YR ACTUALS	CURRENT YR ACTUALS	CY REV BUDGET
CAPITAL RESERVE FUND					
341 INTEREST EARNINGS	-2,512.63	-54,016.17	-151,158.22	-132,794.34	-350,000.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	-11,565.77	.00	-1,251,000.00
391 FIXED ASSETS PROCEEDS	.00	.00	.00	.00	-90,000.00
392 INTERFUND OPERATING TRANS	.00	-600,000.00	-1,217,814.04	.00	-500,000.00
401 EXECUTIVE	.00	.00	125,964.09	.00	.00
407 DATA PROCESSING	938.98	.00	.00	.00	.00
409 BUILDNGS & PLANT	30,369.88	270.00	14,907.50	.00	236,000.00
410 POLICE	425.00	.00	123,456.70	20,446.14	189,000.00
411 FIRE	300,000.00	.00	.00	.00	.00
430 PW-HIGHWAY RDS STS	.00	.00	3,973.74	.00	231,000.00
439 CONSTRUCTION & REBUILDING	16,119.09	8,440.83	13,589.63	16,092.50	2,031,000.00
454 PARKS	4,853.86	15,474.86	73,099.80	36,571.86	926,000.00
472 DEBT INTEREST	.00	.00	.00	24,651.66	.00
TOTAL CAPITAL RESERVE FUND	350,194.18	-629,830.48	-1,025,546.57	-35,032.18	1,422,000.00
TOTAL REVENUES	-2,512.63	-654,016.17	-1,380,538.03	-132,794.34	-2,191,000.00
TOTAL EXPENSES	352,706.81	24,185.69	354,991.46	97,762.16	3,613,000.00
TOTAL 30 CAPITAL RESERVE FUND	350,194.18	-629,830.48	-1,025,546.57	-35,032.18	1,422,000.00

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ACCOUNTS FOR:	PRIOR YR3	PRIOR YR2	LAST YR	CURRENT YR	CY REV
31 STORMWATER MANAGEMENT	ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET
341 INTEREST EARNINGS	-74.20	-3,747.85	-10,875.52	-8,288.68	-38,000.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	.00	.00	-345,000.00
387 DIVIDENDS/MISC REV	.00	.00	.00	.00	-50,000.00
446 STORMWATER MANAGEMENT	1,747.15	7,026.80	36,118.50	13,855.00	872,000.00
TOTAL STORMWATER MANAGEMENT	1,672.95	3,278.95	25,242.98	5,566.32	439,000.00
TOTAL REVENUES	-74.20	-3,747.85	-10,875.52	-8,288.68	-433,000.00
TOTAL EXPENSES	1,747.15	7,026.80	36,118.50	13,855.00	872,000.00
TOTAL 31 STORMWATER MANAGEMENT	1,672.95	3,278.95	25,242.98	5,566.32	439,000.00

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ACCOUNTS FOR:	PRIOR YR3	PRIOR YR2	LAST YR	CURRENT YR	CY REV
33 TRAFFIC IMPACT FUND	ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET
341 INTEREST EARNINGS	-108.80	-17,929.39	-24,757.09	-8,742.04	-84,000.00
354 ST. CAPITAL & OP. GRANTS	.00	.00	-323,326.80	.00	.00
361 PERMITS/DEVELOPMENT	.00	.00	.00	.00	-50,000.00
402 FINANCIAL ADMIN	340.00	10,883.11	.00	.00	.00
433 PW -TRAFFIC	19,484.91	38,393.02	128,102.40	.00	.00
439 CONSTRUCTION & REBUILDING	.00	5,353.38	.00	.00	.00
TOTAL TRAFFIC IMPACT FUND	19,716.11	36,700.12	-219,981.49	-8,742.04	-134,000.00
TOTAL REVENUES	-108.80	-17,929.39	-348,083.89	-8,742.04	-134,000.00
TOTAL EXPENSES	19,824.91	54,629.51	128,102.40	.00	.00
TOTAL 33 TRAFFIC IMPACT FUND	19,716.11	36,700.12	-219,981.49	-8,742.04	-134,000.00

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ACCOUNTS FOR:	PRIOR YR3	PRIOR YR2	LAST YR	CURRENT YR	CY REV
35 HIGHWAY AID FUND	ACTUALS	ACTUALS	ACTUALS	ACTUALS	BUDGET
341 INTEREST EARNINGS	-82.66	-4,567.27	-4,811.49	-5,240.42	-18,000.00
355 STATE SHARED REV & ENTLMT	-359,978.98	-368,867.51	.00	-367,325.97	-368,214.00
392 INTERFUND OPERATING TRANS	.00	-20,375.00	.00	.00	.00
430 PW-HIGHWAY RDS STS	37,144.48	6,527.77	27,200.56	71,236.03	20,000.00
439 CONSTRUCTION & REBUILDING	.00	.00	.00	.00	400,000.00
TOTAL HIGHWAY AID FUND	-322,917.16	-387,282.01	22,389.07	-301,330.36	33,786.00
TOTAL REVENUES	-360,061.64	-393,809.78	-4,811.49	-372,566.39	-386,214.00
TOTAL EXPENSES	37,144.48	6,527.77	27,200.56	71,236.03	420,000.00
TOTAL 35 HIGHWAY AID FUND	-322,917.16	-387,282.01	22,389.07	-301,330.36	33,786.00
GRAND TOTAL	-232,375.12	-1,343,102.65	-508,883.84	-1,205,434.81	799,520.26

PAID INVOICES REPORT

WARRANT: 042225

TO FISCAL 2025/04 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18 21ST CENTURY MEDIA NEWSPAPER, LLC										
168744	04/14/25	70504			104339	P	04/22/25	01401 340	LEGAL NOTICES	4,288.97
INVOICE: 2704955/2698/693/687										
168745	04/14/25	70505			104339	P	04/22/25	01414 340	LEGAL NOTICES	2,184.42
INVOICE: 2704270/2703856										
168745	04/14/25	70505			104339	P	04/22/25	01401 340	LEGAL NOTICES	713.22
INVOICE: 2704270/2703856										
VENDOR TOTALS				13,731.90 YTD INVOICED				16,261.25 YTD PAID		7,186.61
142 AMBLER COAL BUILDING SUPPLY										
168756	04/14/25	70516			104340	P	04/22/25	01430 220	SUPPLIES PW	35.98
INVOICE: 2503-091893										
VENDOR TOTALS				35.98 YTD INVOICED				35.98 YTD PAID		35.98
2738 ARBOR VALLEY TREE SURGEONS, INC.										
168789	04/14/25	70549			104341	P	04/22/25	31446 450	CONTRACTED SERVICES	6,600.00
INVOICE: 2477										
VENDOR TOTALS				6,600.00 YTD INVOICED				6,600.00 YTD PAID		6,600.00
3210 ARMOUR & SONS ELECTRIC, INC.										
168799	04/14/25	70559			104342	P	04/22/25	30439 000	INFRASTRUCTURE REBUILDING	43,695.00
INVOICE: 314087-01-007										
168800	04/14/25	70561			104343	P	04/22/25	01430 370	R&M PW	898.51
INVOICE: 910043549										
VENDOR TOTALS				44,593.51 YTD INVOICED				48,948.51 YTD PAID		44,593.51
4007 ARRO CONSULTING, INC.										
168819	04/14/25	70580			104344	P	04/22/25	01147 000	LEGAL&ENGINEER	173.26
INVOICE: 0103532										
VENDOR TOTALS				6,416.46 YTD INVOICED				6,416.46 YTD PAID		173.26
3600 BATTERY SOLUTIONS, LLC										
168805	04/14/25	70566			104345	P	04/22/25	01401 460	VOLUNTEER BOARD COMMISSIO	923.65
INVOICE: CSW-032485										
VENDOR TOTALS				1,155.55 YTD INVOICED				1,155.55 YTD PAID		923.65
500 BERGEY'S, INC.										
168764	04/14/25	70524			104346	P	04/22/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	31.18
INVOICE: 31MAR25										
168764	04/14/25	70524			104346	P	04/22/25	01410 262	VEHICLE MAINTENANCE	2,585.01
INVOICE: 31MAR25										
VENDOR TOTALS				7,465.86 YTD INVOICED				7,465.86 YTD PAID		2,616.19
3075 CARGO TRAILER SALES, INC.										

PAID INVOICES REPORT

WARRANT: 042225

TO FISCAL 2025/04 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	168794	04/14/25	70554		104347	P	04/22/25	08429 262	R&M EQUIP/VEHICLES	52.98
	INVOICE: 215003									
	168795	04/14/25	70555		104347	P	04/22/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	31.96
	INVOICE: 214975									
	VENDOR TOTALS			104.34 YTD INVOICED				104.34 YTD PAID		84.94
129 DAVID H LIGHTKEP, INC.										
	168753	04/14/25	70513		104348	P	04/22/25	01430 220	SUPPLIES PW	61.00
	INVOICE: 591688									
	VENDOR TOTALS			120.95 YTD INVOICED				120.95 YTD PAID		61.00
1416 DAVIDHEISER'S INC.										
	168783	04/14/25	70543		104349	P	04/22/25	01410 450	CONTRACTED SERVICES	281.00
	INVOICE: 29697									
	VENDOR TOTALS			583.00 YTD INVOICED				884.00 YTD PAID		281.00
1374 DECKMAN MOTOR & PUMP, INC.										
	168781	04/14/25	70541		104350	P	04/22/25	08429 370	R&M PUMP STATIONS/SEWER L	140.00
	INVOICE: 7048									
	VENDOR TOTALS			140.00 YTD INVOICED				140.00 YTD PAID		140.00
3756 DELCO SOLUTIONS, LLC										
	168809	04/14/25	70570		104351	P	04/22/25	01401 430	TECHNOLOGY	195.00
	INVOICE: 4981									
	VENDOR TOTALS			1,909.00 YTD INVOICED				2,104.00 YTD PAID		195.00
839 DJB SPECIALTIES INC.										
	168768	04/14/25	70528		104352	P	04/22/25	01401 187	STAFF ENGAGEMENT	511.80
	INVOICE: 2025-560									
	VENDOR TOTALS			511.80 YTD INVOICED				511.80 YTD PAID		511.80
2867 FERGUSON HOLDINGS, INC.										
	168790	04/14/25	70550		104353	P	04/22/25	01430 220	SUPPLIES PW	500.00
	INVOICE: 0741821									
	VENDOR TOTALS			500.00 YTD INVOICED				500.00 YTD PAID		500.00
515 FISHER & SON CO. INC.										
	168765	04/14/25	70525		104354	P	04/22/25	01430 220	SUPPLIES PW	296.00
	INVOICE: 0000284865-IN									
	VENDOR TOTALS			9,341.00 YTD INVOICED				9,341.00 YTD PAID		296.00
3922 FISHERS TRUE VALUE HARDWARE INC.										
	168811	04/14/25	70572		104355	P	04/22/25	01430 220	SUPPLIES PW	15.45

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	033125									
168811	04/14/25	70572			104355	P	04/22/25	01430	262	REPAIRS VEHICLES/TOOLS/MA 26.97
INVOICE:	033125									
168811	04/14/25	70572			104355	P	04/22/25	01409	370	R&M ALL BLDNGS 17.70
INVOICE:	033125									
VENDOR TOTALS				180.80	YTD INVOICED				180.80	YTD PAID 60.12
4116 GENERATOR TECHNICAL SERVICES, INC.										
168822	04/14/25	70583			104356	P	04/22/25	01409	450	CONTRACTED SERVICES 2,805.00
INVOICE:	240353-1									
168823	04/14/25	70584			104356	P	04/22/25	08429	370	R&M PUMP STATIONS/SEWER L 929.65
INVOICE:	240444-1									
168824	04/14/25	70585			104356	P	04/22/25	08429	370	R&M PUMP STATIONS/SEWER L 300.00
INVOICE:	240440-1									
VENDOR TOTALS				7,139.65	YTD INVOICED				7,139.65	YTD PAID 4,034.65
67 GENUINE PARTS COMPANY										
168752	04/14/25	70512			104357	P	04/22/25	01409	370	R&M ALL BLDNGS 251.74
INVOICE:	38348464	033125								
VENDOR TOTALS				1,924.44	YTD INVOICED				1,984.27	YTD PAID 251.74
1191 GEORGE ALLEN PORTABLE TOILETS, INC.										
168774	04/14/25	70534			104358	P	04/22/25	01430	450	CONTRACTED SERVICES 166.00
INVOICE:	I235489									
168775	04/14/25	70535			104358	P	04/22/25	01430	450	CONTRACTED SERVICES 332.00
INVOICE:	I235490									
168776	04/14/25	70536			104358	P	04/22/25	01430	450	CONTRACTED SERVICES 166.00
INVOICE:	I235491									
168778	04/14/25	70538			104358	P	04/22/25	01430	460	TRAINING/DUES/SUBSCRIPTIO 166.00
INVOICE:	I235492									
VENDOR TOTALS				2,090.00	YTD INVOICED				2,598.00	YTD PAID 830.00
4006 GODSHALL KANE O'ROURKE ARCHITECTS, LLC										
168818	04/14/25	70579			104359	P	04/22/25	30454	600	PARK IMPROVEMENTS 1,250.00
INVOICE:	4215									
VENDOR TOTALS				4,000.00	YTD INVOICED				4,000.00	YTD PAID 1,250.00
1954 GROFF TRACTOR & EQUIPMENT, INC.										
168784	04/14/25	70544			104360	P	04/22/25	01430	262	REPAIRS VEHICLES/TOOLS/MA 53.13
INVOICE:	PSO582540-1									
168785	04/14/25	70545			104360	P	04/22/25	01430	262	REPAIRS VEHICLES/TOOLS/MA 102.88
INVOICE:	PSO581448-1									
VENDOR TOTALS				544.69	YTD INVOICED				544.69	YTD PAID 156.01
146 H. A. WEIGAND, INC.										

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	168757	04/14/25	70517		104361	P	04/22/25	01430 220	SUPPLIES PW	588.00
	INVOICE: 125489									
	VENDOR TOTALS			2,585.65	YTD INVOICED			3,019.65	YTD PAID	588.00
380 HEIDELBERG MATERIALS US, INC.	168761	04/14/25	70521		104362	P	04/22/25	01430 370	R&M PW	158.81
	INVOICE: 4620932									
	168762	04/14/25	70522		104362	P	04/22/25	01430 370	R&M PW	810.42
	INVOICE: 4620073									
	VENDOR TOTALS			1,134.60	YTD INVOICED			1,134.60	YTD PAID	969.23
425 HORSHAM CAR WASH INC.	168763	04/14/25	70523		104363	P	04/22/25	01410 262	VEHICLE MAINTENANCE	132.00
	INVOICE: 990									
	VENDOR TOTALS			132.00	YTD INVOICED			492.00	YTD PAID	132.00
3689 J I BRADLEY	168807	04/14/25	70568		104364	P	04/22/25	01401 187	STAFF ENGAGEMENT	104.99
	INVOICE: 147743									
	VENDOR TOTALS			368.93	YTD INVOICED			368.93	YTD PAID	104.99
3936 JANINE DEFURIA	168813	04/14/25	70574		104365	P	04/22/25	05453 300	EVENTS	200.00
	INVOICE: 052825									
	168814	04/14/25	70575		104366	P	04/22/25	05453 300	EVENTS	200.00
	INVOICE: 062525									
	168815	04/14/25	70576		104367	P	04/22/25	05453 300	EVENTS	200.00
	INVOICE: 072325									
	VENDOR TOTALS			600.00	YTD INVOICED			600.00	YTD PAID	600.00
4031 JOHN H. KENNEDY & ASSOCIATES, LLC	168820	04/14/25	70581		104368	P	04/22/25	01414 310	PROF SERV- PLANNING & ZON	1,248.22
	INVOICE: 15725									
	VENDOR TOTALS			1,248.22	YTD INVOICED			6,506.96	YTD PAID	1,248.22
3323 JOSEPH P. GROARKE	168801	04/14/25	70562		104369	P	04/22/25	01414 311	PROF SERV- UCC INSPECTING	1,628.00
	INVOICE: 041625									
	VENDOR TOTALS			4,403.00	YTD INVOICED			6,068.00	YTD PAID	1,628.00
3743 KAPLIN STEWART MELOFF REITER & STEIN, P.C.	168808	04/14/25	70569		104370	P	04/22/25	01401 314	LEGAL SERVICES	16,172.75
	INVOICE: MARCH 14, 2025									
	168808	04/14/25	70569		104370	P	04/22/25	08401 314	LEGAL	185.00

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INVOICE:	MARCH 14, 2025									
168808	04/14/25	70569			104370	P	04/22/25	30439 725	PUBLIC WORKS PROJECT	1,572.50
INVOICE:	MARCH 14, 2025									
168808	04/14/25	70569			104370	P	04/22/25	01147 000	LEGAL&ENGINEER	7,468.25
INVOICE:	MARCH 14, 2025									
VENDOR TOTALS				53,914.63	YTD INVOICED			96,397.50	YTD PAID	25,398.50
4124 KATHERINE M. MILLER										
168826	04/14/25	70587			104371	P	04/22/25	05453 300	EVENTS	300.00
INVOICE:	0062524									
VENDOR TOTALS				300.00	YTD INVOICED			300.00	YTD PAID	300.00
3358 KEYSTONE MUNICIPAL SERVICES, INC.										
168803	04/14/25	70564			104372	P	04/22/25	01414 311	PROF SERV- UCC INSPECTING	8,400.00
INVOICE:	38814									
VENDOR TOTALS				45,187.50	YTD INVOICED			62,674.50	YTD PAID	8,400.00
1287 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.										
168779	04/14/25	70539			104373	P	04/22/25	01414 430	TECHNOLOGY	548.97
INVOICE:	110020951									
168779	04/14/25	70539			104373	P	04/22/25	01410 430	TECHNOLOGY	7,530.03
INVOICE:	110020951									
168780	04/14/25	70540			104373	P	04/22/25	01410 430	TECHNOLOGY	483.28
INVOICE:	110020963									
VENDOR TOTALS				49,213.28	YTD INVOICED			49,213.28	YTD PAID	8,562.28
363 M.C.A.T.O.										
168760	04/14/25	70520			104374	P	04/22/25	01401 420	TRAINING/DUES/SUBS	121.00
INVOICE:	041625									
VENDOR TOTALS				121.00	YTD INVOICED			121.00	YTD PAID	121.00
4123 MICHAEL JOHN GREER										
168825	04/14/25	70586			104375	P	04/22/25	05453 300	EVENTS	1,600.00
INVOICE:	052825									
VENDOR TOTALS				1,600.00	YTD INVOICED			1,600.00	YTD PAID	1,600.00
3919 MONTGOMERY COUNTY TREASURER										
168810	04/14/25	70571			104376	P	04/22/25	30409 721	IMPROVEMENT TO TWP. PROPE	6,552.00
INVOICE:	040225									
VENDOR TOTALS				6,552.00	YTD INVOICED			6,552.00	YTD PAID	6,552.00
140 NORTH WALES WATER AUTHORITY										
168754	04/14/25	70514			104377	P	04/22/25	08429 450	CONTRACTED SERVICES	1,116.00
INVOICE:	SALES0002741									

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	168755	04/14/25	70515		104378	P	04/22/25	08429 450	CONTRACTED SERVICES	28.75
	INVOICE: SALES0002742									
VENDOR TOTALS				16,534.97 YTD INVOICED				20,865.58 YTD PAID		1,144.75
3351 OBERMAYER REBMANN MAXWELL & HIPPLE, LLP	168802	04/14/25	70563		104379	P	04/22/25	01401 314	LEGAL SERVICES	495.00
	INVOICE: 486624									
VENDOR TOTALS				495.00 YTD INVOICED				495.00 YTD PAID		495.00
741 OLD YORK ROAD COUNTRY CLUB	168767	04/14/25	70527		104380	P	04/22/25	01401 187	STAFF ENGAGEMENT	250.00
	INVOICE: 11-APR-25									
VENDOR TOTALS				250.00 YTD INVOICED				250.00 YTD PAID		250.00
665 PAUL B. MOYER & SONS	168766	04/14/25	70526		104381	P	04/22/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	145.00
	INVOICE: 4669									
VENDOR TOTALS				684.82 YTD INVOICED				769.31 YTD PAID		145.00
1399 PAYCHEX OF NEW YORK, LLC	168782	04/14/25	70542		104382	P	04/22/25	01402 310	PROFESSIONAL SERVICES	250.25
	INVOICE: 9337415									
VENDOR TOTALS				987.71 YTD INVOICED				1,496.71 YTD PAID		250.25
5 PECO - PAYMENT PROCESSING	168721	04/16/25	70481		104383	P	04/22/25	02434 383	R/M WISTER WOOD DISTRICT	6.59
	INVOICE: 3397391222 040125									
	168722	04/16/25	70482		104383	P	04/22/25	02434 374	R/M WOODED POND DISTRICT	8.91
	INVOICE: 2658111222 040225									
	168723	04/16/25	70483		104383	P	04/22/25	02434 379	R/M GWYNEDD RESERVE DISTR	17.95
	INVOICE: 9503468000 040725									
	168724	04/16/25	70484		104383	P	04/22/25	05454 360	UTILITIES	25.35
	INVOICE: 0548354000 040725									
	168725	04/14/25	70485		104383	P	04/22/25	01430 360	UTILITIES	30.07
	INVOICE: 8230313000 040225									
	168726	04/14/25	70486		104383	P	04/22/25	05454 360	UTILITIES	31.52
	INVOICE: 3270531222 040725									
	168727	04/14/25	70487		104383	P	04/22/25	05454 360	UTILITIES	34.86
	INVOICE: 8666762000 040225									
	168728	04/14/25	70488		104383	P	04/22/25	02434 375	R/M FOXFIELD RESERVE DIST	34.87
	INVOICE: 3840077000 040225									
	168729	04/14/25	70489		104383	P	04/22/25	02434 373	R/M TREWELLYN ESTATE DIST	36.59
	INVOICE: 5486784000 040225									
	168730	04/14/25	70490		104383	P	04/22/25	02434 375	R/M FOXFIELD RESERVE DIST	38.87
	INVOICE: 4934981222 040225									
	168731	04/14/25	70491		104383	P	04/22/25	05454 360	UTILITIES	42.09

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	6865873000	040825								
168732	04/14/25	70492			104383	P	04/22/25	08429 360	UTILITIES	51.19
INVOICE:	3161783000	040825								
168733	04/14/25	70493			104383	P	04/22/25	05454 360	UTILITIES	64.70
INVOICE:	4325804000	040725								
168734	04/14/25	70494			104383	P	04/22/25	05454 360	UTILITIES	65.08
INVOICE:	5210869000	040825								
168735	04/14/25	70495			104383	P	04/22/25	02434 377	R/M BETHLEHEM DISTRICT	187.14
INVOICE:	9909383000	040225								
168736	04/14/25	70496			104383	P	04/22/25	01430 360	UTILITIES	188.12
INVOICE:	39631524000	040225								
168737	04/14/25	70497			104383	P	04/22/25	01430 360	UTILITIES	247.24
INVOICE:	8029443000	040225								
168738	04/14/25	70498			104383	P	04/22/25	05454 360	UTILITIES	308.55
INVOICE:	8946494000	040725								
168739	04/14/25	70499			104383	P	04/22/25	01430 360	UTILITIES	331.14
INVOICE:	6692667000	040325								
168740	04/14/25	70500			104383	P	04/22/25	01409 360	UTILITIES	830.90
INVOICE:	7019523333	040725								
168741	04/14/25	70501			104383	P	04/22/25	08429 360	UTILITIES	989.29
INVOICE:	5166383000	040825								
168742	04/14/25	70502			104383	P	04/22/25	05454 360	UTILITIES	1,128.08
INVOICE:	4161911222	040825								
168743	04/14/25	70503			104383	P	04/22/25	01409 360	UTILITIES	2,232.15
INVOICE:	16655580000	040825								
VENDOR TOTALS				31,365.27 YTD INVOICED				39,672.26 YTD PAID		6,931.25
2919 PFM ASSET MANAGEMENT LLC										
168793	04/14/25	70553			104384	P	04/22/25	01402 310	PROFESSIONAL SERVICES	1,105.57
INVOICE:	14701749									
168793	04/14/25	70553			104384	P	04/22/25	01410 311	PROF. SERVICES - PENSION,	3,590.28
INVOICE:	14701749									
VENDOR TOTALS				10,332.67 YTD INVOICED				25,831.31 YTD PAID		4,695.85
4085 PITNEY BOWES BANK, INC - RESERVE ACCOUNT										
168821	04/14/25	70582			104385	P	04/22/25	01401 200	OFFICE SUPPLIES	2,000.00
INVOICE:	042225									
VENDOR TOTALS				2,000.00 YTD INVOICED				2,000.00 YTD PAID		2,000.00
304 POLICE CHIEFS' ASSOCIATION										
168758	04/14/25	70518			104386	P	04/22/25	01410 420	TRAINING/DUES/SUBS	200.00
INVOICE:	2025-2026									
VENDOR TOTALS				700.00 YTD INVOICED				700.00 YTD PAID		200.00
2918 PRIMO BRANDS										
168792	04/14/25	70552			104387	P	04/22/25	01409 220	SUPPLIES- ALL BLDNGS	311.91
INVOICE:	1500438012023									

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VENDOR TOTALS		623.82 YTD INVOICED						623.82 YTD PAID		311.91
4125 RAVEN PRODUCTIONS, INC.	168827	04/14/25	70588		104388	P	04/22/25	05453 300	EVENTS	1,500.00
		INVOICE: 072325								
VENDOR TOTALS		1,500.00 YTD INVOICED						1,500.00 YTD PAID		1,500.00
3458 REMCO, INC.	168804	04/14/25	70565		104389	P	04/22/25	01409 370	R&M ALL BLDNGS	451.92
		INVOICE: 818460								
VENDOR TOTALS		7,770.71 YTD INVOICED						20,296.08 YTD PAID		451.92
2607 RICOH USA INC	168788	04/14/25	70548		104390	P	04/22/25	01410 450	CONTRACTED SERVICES	178.14
		INVOICE: 589818605								
	168788	04/14/25	70548		104390	P	04/22/25	01401 430	TECHNOLOGY	403.98
		INVOICE: 589818605								
VENDOR TOTALS		4,312.55 YTD INVOICED						4,312.55 YTD PAID		582.12
1081 ROBERT E. LITTLE INC.	168769	04/14/25	70529		104391	P	04/22/25	08429 262	R&M EQUIP/VEHICLES	36.60
		INVOICE: 05-1171487								
	168770	04/14/25	70530		104391	P	04/22/25	08429 262	R&M EQUIP/VEHICLES	197.81
		INVOICE: 05-1171859								
	168771	04/14/25	70531		104391	P	04/22/25	08429 262	R&M EQUIP/VEHICLES	173.50
		INVOICE: 05-1170246								
	168772	04/14/25	70532		104391	P	04/22/25	08429 262	R&M EQUIP/VEHICLES	403.29
		INVOICE: 05-1169861								
VENDOR TOTALS		2,138.41 YTD INVOICED						2,138.41 YTD PAID		811.20
1129 SAFETY-KLEEN SYSTEMS, INC.	168773	04/14/25	70533		104392	P	04/22/25	01430 220	SUPPLIES PW	1,355.46
		INVOICE: 96833057								
VENDOR TOTALS		1,618.61 YTD INVOICED						1,881.10 YTD PAID		1,355.46
2905 SEWER SPECIALTY SERVICES CO., INC.	168791	04/14/25	70551		104393	P	04/22/25	09439 000	INFRASTRUCTURE REBUILDING	31,666.25
		INVOICE: 03-20-25-01								
VENDOR TOTALS		31,666.25 YTD INVOICED						42,095.25 YTD PAID		31,666.25
3934 SWEET BRIAR CART, LLC	168812	04/14/25	70573		104394	P	04/22/25	01410 480	COMMUNITY RESPONSE UNIT	500.00
		INVOICE: 267-218-5074								

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VENDOR TOTALS		500.00 YTD INVOICED			500.00 YTD PAID			500.00		
2252 THE PARTNERSHIP TMA	168786	04/14/25	70546		104395	P	04/22/25	01401 420	TRAINING/DUES/SUBS	1,166.66
INVOICE: 2024172										
VENDOR TOTALS		1,166.66 YTD INVOICED			1,166.66 YTD PAID			1,166.66		
3641 TRAISR, LLC	168806	04/14/25	70567		104396	P	04/22/25	01414 430	TECHNOLOGY	1,600.00
INVOICE: 3414										
VENDOR TOTALS		4,800.00 YTD INVOICED			9,100.00 YTD PAID			1,600.00		
40 VERIZON	168746	04/14/25	70506		104397	P	04/22/25	08429 320	COMMUNICATIONS	39.45
INVOICE: 2155428926 040725										
168747	04/14/25	70507		104397	P	04/22/25	08429 320	COMMUNICATIONS	39.45	
INVOICE: 2152831193 040725										
168748	04/14/25	70508		104397	P	04/22/25	08429 320	COMMUNICATIONS	48.31	
INVOICE: 2155428924 040725										
168749	04/14/25	70509		104397	P	04/22/25	01409 320	COMMUNICATIONS	48.22	
INVOICE: 2155835268 041125										
168750	04/14/25	70510		104397	P	04/22/25	01401 320	COMMUNICATION	333.86	
INVOICE: 2156282630 041025										
168751	04/14/25	70511		104397	P	04/22/25	08429 320	COMMUNICATIONS	33.39	
INVOICE: 2156160540 041225										
VENDOR TOTALS		3,807.76 YTD INVOICED			3,876.96 YTD PAID			542.68		
3202 VERIZON BUSINESS NETWORK SERVICES, INC.	168798	04/14/25	70558		104398	P	04/22/25	01409 320	COMMUNICATIONS	1,150.21
INVOICE: Z1350213										
VENDOR TOTALS		4,597.11 YTD INVOICED			4,597.11 YTD PAID			1,150.21		
3092 VERIZON WIRELESS	168796	04/14/25	70556		104399	P	04/22/25	01401 320	COMMUNICATION	309.53
INVOICE: 6109951078										
168796	04/14/25	70556		104399	P	04/22/25	01410 320	COMMUNICATIONS	760.88	
INVOICE: 6109951078										
168796	04/14/25	70556		104399	P	04/22/25	01430 320	COMMUNICATION	128.76	
INVOICE: 6109951078										
168796	04/14/25	70556		104399	P	04/22/25	05451 320	COMMUNICATION	66.91	
INVOICE: 6109951078										
168796	04/14/25	70556		104399	P	04/22/25	08429 320	COMMUNICATIONS	328.80	
INVOICE: 6109951078										
VENDOR TOTALS		4,784.54 YTD INVOICED			6,379.36 YTD PAID			1,594.88		

Lower Gwynedd Township

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TO FISCAL 2025/04 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2511 WEST PUBLISHING CORPORATION	168787	04/14/25	70547		104400	P	04/22/25	30410 705	POLICE PCCD GRANT EXP	157.50
	INVOICE: 851761238									
VENDOR TOTALS				630.00 YTD INVOICED				630.00 YTD PAID		157.50
3979 WILSON OF WALLINGFORD, INC.	168816	04/14/25	70577		104401	P	04/22/25	01409 360	UTILITIES	203.31
	INVOICE: 11459716									
	168817	04/14/25	70578		104402	P	04/22/25	01409 360	UTILITIES	385.04
	INVOICE: 11459715									
VENDOR TOTALS				1,936.76 YTD INVOICED				2,389.85 YTD PAID		588.35
REPORT TOTALS										187,076.92
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								64	187,076.92	

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



PROJECT	WORK PERFORMED LAST PERIOD (March 25 th to April 22 nd)	WORK TO BE PERFORMED THIS PERIOD (April 22 nd to May 20 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 permit status and perform work as necessary.
2. Misc. Consulting Services	<ul style="list-style-type: none">Trail & Sidewalk plan revisions and presentation to Park & Rec BoardRespond to resident drainage complaints.Finalize revisions to Forest Management plan.	<ul style="list-style-type: none">Anticipate presentation to BOS for Trail and Sidewalk plan in May.Anticipate presentation to BOS for Forest Management plan in June.Community meeting scheduled with Penllyn neighborhood for April 30th. Will be follow up to last meeting in April 2024 and also kick off to the Penllyn Flood Study (DCED grant).
3. Old Bethlehem Pike Bridge Replacement / Streambank Stabilization	<ul style="list-style-type: none">Coordination with utility companies re: relocations to occur before Township contracted work can begin.Schedule is for PECO to relocate gas line in May. Work towards PECO to relocate utility poles in May/June.Bridge has been ordered for fabrication, which has a 20 week lead time.	<ul style="list-style-type: none">Work with PECO and Contractor on updated construction schedule for communication to residents re: timing of bridge closure.Work to have utilities relocated this summer and then bridge construction to begin end of summer / early fall.
4. Road Repaving Program	<ul style="list-style-type: none">Bids opened on April 16th.	<ul style="list-style-type: none">Evaluate bids and coordinate with staff on award of alternatives.Anticipate award to be on BOS agenda May 13th.

PROJECT	WORK PERFORMED LAST PERIOD (March 25 th to April 22 nd)	WORK TO BE PERFORMED THIS PERIOD (April 22 nd to May 20 th)
5. Park Master Plans (Ingersoll, Pen-Ambler, Oxford) DCED Grant.	<ul style="list-style-type: none"> Continue coordination between building contractor and little league regarding final scope. 	<ul style="list-style-type: none"> Anticipate discussion of updated cost estimate for Phase 1 (Concession/Restroom/Press Box, paving spectator areas, enhanced ADA parking, lawn seating area, and bullpen) at May BOS meeting. Meeting with contractor and little league scheduled for April 22nd to finalize building scope.
PRIVATE DEVELOPMENT PROJECTS		
1. Saint Charles Seminary	<ul style="list-style-type: none"> No work performed this period. 	<ul style="list-style-type: none"> Close project out and recommend final CO once they provide notice of termination for NPDES permit.
2. 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.
3. Goddard School	<ul style="list-style-type: none"> No work performed this period. 	<ul style="list-style-type: none"> Review submissions related to the Medical Office as necessary. Construction observation once medical office building permits are issued.
4. GMU – Healthcare Innovation Campus	<ul style="list-style-type: none"> Construction observation and administration. 	<ul style="list-style-type: none"> Construction observation. Monitor project status and perform work as necessary.
5. SHIP Building 14 Parking & Substation Land Development	<ul style="list-style-type: none"> Construction observation. 	<ul style="list-style-type: none"> Monitor project status and perform work as necessary.
6. 776 Johns Lane (Hughes Subdivision)	<ul style="list-style-type: none"> Construction observation. 	<ul style="list-style-type: none"> Monitor project status and perform work as needed.
7. ACTS (Gwynedd Estates)	<ul style="list-style-type: none"> Working through final revisions to sewer design with applicant's engineer. Planning module component 4A approved by PC in March. 	<ul style="list-style-type: none"> Monitor project status and perform work as needed.

PROJECT	WORK PERFORMED LAST PERIOD (March 25 th to April 22 nd)	WORK TO BE PERFORMED THIS PERIOD (April 22 nd to May 20 th)
8. 1348 Sumneytown Pike (Whitefield Subdivision)	<ul style="list-style-type: none"> No work performed this period. Applicant has requested a continuance for current ZHB application. Await their request to be placed back on ZHB agenda. 	<ul style="list-style-type: none"> Monitor project status and perform work as needed.

LOWER GWYNEDD TOWNSHIP PROJECT STATUS REPORT April 2025

SPRING HOUSE INTERSECTION PROJECT – PHASE 2

- Contractor completed additional pavement adjustments on 12/17/2025, and the work was approved by Montgomery County on 12/19/2024. Minor pavement marking touch up work to be completed in the Spring 2025 needed as a result of pavement adjustments.
- Bowman continues to monitor rainfall and spread of flow at intersection. Contractor to investigate swapping manhole lid with a slotted manhole lid to reduce spread of flow.
- Coordinating with contractor regarding the pavement failure identified by Montgomery County along Sumneytown Pike. Contractor, Bowman, and Township met in field on 4/16/2025.

BETHLEHEM PIKE AND DAGER ROAD TRAFFIC SIGNAL POLE REPLACEMENTS

- Foundations and signal pole installation completed.
- Transfer of signal equipment to new poles anticipated to be completed during the week of 4/14/2025.

WELSH ROAD TRAFFIC SIGNAL UPGRADES

- Traffic signal upgrades for the intersections with Evans Road and Darden Drive/Gwynedd Crossing.
- Township awarded GLG grant of \$324,640 with 20% local match requirement of \$81,160.
- Township authorized Bowman for design/permitting/construction services on 10/8/2024.
- Estimated schedule for design/permitting/bidding = 9 – 12 months, heavily dependent on PennDOT review times.
- 1st PennDOT submission 11/13/2024. Received PennDOT review comments 1/31/2025.
- 2nd PennDOT submission 3/27/2025.
- Right-of-way research to be completed in May 2025.

SIDEWALK AND TRAIL PLAN

- Draft review of existing trail crossings completed March 2025.
- Review priority future connections with project team April 2025.
- Meeting with Parks and Recreation Board to review draft plan on 4/15/2025.

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

- Traffic signal modernization improvement project.
- Township awarded DCED LSA grant of \$451,312 with local match of \$112,828.
- Bowman proposal for design/permitting/construction services authorized by Township 1/28/2025.
- Estimated schedule for design/permitting/bidding = 12 – 14 months, heavily dependent on PennDOT and Montgomery County review times.
- Topographic survey completed in April 2025; traffic signal design underway.
- Meeting with Church representatives on 4/16/2025 to discuss project scope.

TRAFFIC SIGNAL MAINTENANCE

- Bowman and Township Public Works completed a review of the annual report from Township Traffic Signal Maintenance Contractor Armour & Sons, Inc. to identify repairs to be completed in the short-term future and potential long-term improvements, as needed.
- Completing cost estimate for Bethlehem Pike/Penllyn Pike.
- Evaluating grant opportunities for Bethlehem Pike/Tennis Avenue intersection.

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	Frances McKenzie, Secretary

MEETING HIGHLIGHTS

Meeting Date	April 16, 2025
Decisions/Recommendations	
<ul style="list-style-type: none"> Staff will be discussing who will be setting the schedule for posting the concerts so that it is clearly defined. 	
Major Discussion Items	
<ul style="list-style-type: none"> Updates were given: Sidewalk & Trail Plan, Texaco Lot, Woodland Eval, Scoreboards at Ingersoll. No-Mow areas; discussed planning process, maintenance. The initial discussion to save money not mowing areas. Discussed looking at all areas the Township mows, not just parks. The Parks & Recreation Board along with the EAC will be volunteering for the Wiss Creek Cleanup on April 26. 	

Next Meeting	Tuesday, June 17, 2025
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NOTE: This form notes significant highlights from a public board or commission meeting; it does not supplement or replace the official minutes of the meeting. Minutes are posted on the Township's website on the "Meetings" page. This form is included in the Board of Supervisor's meeting packet, which also is posted on the "Meetings" page.