

# LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, September 9, 2025, 7:00 p.m.

To join the meeting via Zoom:

<https://us02web.zoom.us/j/84915258393?pwd=DNBEtAyH0CTIa34sHOLEFAkPalOZ4D.1>

Call #: 1-646-876-9923

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## 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 potential litigation related to code enforcement and matters of real estate related to parks.

Fall Fest is on Saturday, September 13<sup>th</sup>, noon to 6 pm, on Houston Road by Wissahickon High School.

## 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 a sketch plan for proposed townhouse redevelopment of Spring House Nursery and surrounding properties in the triangle between Cedar Hill Road and Bethlehem Pike, by Route 309; and potential consideration of authorization to initiate the process, including authorization to advertise a legal notice, to amend zoning ordinance regulations needed for the development and to amend zoning map boundaries for the Lower Pike Overlay District

## GENERAL BUSINESS

1. Approval of invoice report for September 9, 2025
2. Approval of minutes from the meeting of August 26, 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





## MEMORANDUM

**ATTN:** Board of Supervisors

**DATE:** September 4, 2025

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

**SUBJ:** Cedar Hill Road Redevelopment Sketch Plan Presentation

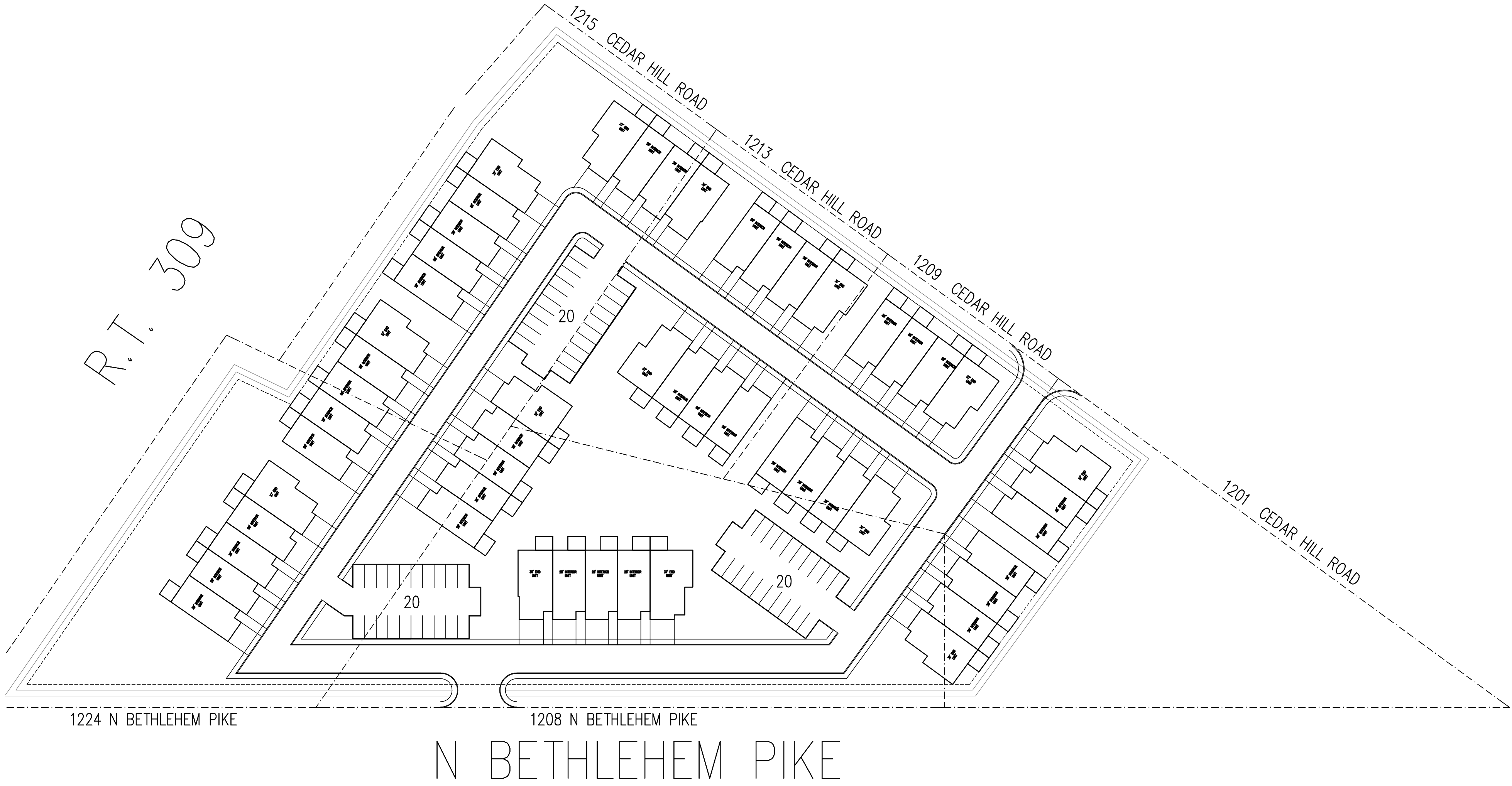
Pete Penna will be presenting a revised sketch plan for a potential residential redevelopment of the Spring House Nursery and surrounding properties that make up the triangle located between Cedar Hill Road and Bethlehem Pike. The combined properties total approximately 9.5 acres, and the proposal is to redevelop the parcels into a residential townhouse community similar to the community he developed on Bethlehem Pike known as Fairland Village. The base zoning for the property is A-1 residential, which permits single-family residential development but does not permit multi-family residential (including townhouses) and therefore a zoning amendment would be necessary to achieve this arrangement. Mr. Penna has based this proposal on extending the existing Lower Pike Overlay district (located along Bethlehem Pike but stops at the Spring House Intersection) from the Spring House Intersection to Route 309, which could be achieved through the zoning map amendment process. It is his intention to apply for a map amendment. Additionally, it was suggested by the Building & Zoning Subcommittee that overflow parking requirements for townhouse developments be added to the text of the zoning ordinance. Mr. Penna presented a plan to the BOS in July and has updated the plan to reflect the additional acreage, units, and overflow parking based on the feedback he received.

***Possible Motion: The BOS could consider authorizing the initiation of the formal zoning map and text amendment process, including authorization to advertise a legal notice, to amend zoning ordinance regulations needed for the development and to amend zoning map boundaries for the Lower Pike Overlay District.***



1

CONCEPT SITE PLAN (9 ACRES) 52 units/ 60 parking spaces  
SCALE: 1/64" = 1'-0"



DRAWN BY:  
C.B.R.  
DATE:  
05-28-25  
FILE NAME:  
pfp\_prop

CONCEPT  
SITE PLAN

SI-1D

PROJECT:  
**Gwynedd Point Village**  
Project No.: 25018  
Lower Gwynedd Twp, PA 19002

COPYRIGHT BY IN EARNEST DESIGN,  
PHILADELPHIA, PA. ALL RIGHTS RESERVED.  
THE PLANS, ELEVATIONS, DRAWINGS,  
INTENTS AND OTHER MATERIAL CONTAINED  
WITHIN THIS PLAN SET ARE THE PROPERTY  
OF IN EARNEST DESIGN AND MAY NOT BE  
REPRODUCED, EITHER IN PART OR WHOLLY,  
IN ANY MANNER WITHOUT THE EXPRESS  
WRITTEN PERMISSION OF IN EARNEST  
DESIGN.

DATE	REMARKS	REV
05-29-25	SKETCH - PLAN OPTIONS	
05-30-25	SKETCH - PLAN OPTIONS	
08-29-25	SKETCH - PLAN OPTIONS	

**In Earnest  
Design**  
(215) 598-2030  
123 LEVERINGTON AVENUE, SUITE 300  
PHILADELPHIA, PA 19127



# Lower Gwynedd Township



## PAID INVOICES REPORT

WARRANT: 090925

TO FISCAL 2025/08 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	169666	08/10/25	71438		104810	P	09/09/25	01414 340	LEGAL NOTICES	1,791.76
	INVOICE:	081025								
VENDOR TOTALS			23,141.25	YTD INVOICED				27,462.36	YTD PAID	1,791.76
3937 ACCESS LOCK TECHNOLOGIES INC.	169741	08/25/25	71514		104811	P	09/09/25	01430 220	SUPPLIES PW	26.94
	INVOICE:	80552								
VENDOR TOTALS			175.11	YTD INVOICED				202.05	YTD PAID	26.94
3577 ADOBE SYSTEMS INCORPORATED	169729	08/12/25	71502		104812	P	09/09/25	01401 430	TECHNOLOGY	224.78
	INVOICE:	3186209959								
VENDOR TOTALS			3,574.44	YTD INVOICED				3,799.22	YTD PAID	224.78
3799 ALLEN J. FEDEZKO	169736	08/25/25	71509		104813	P	09/09/25	01409 450	CONTRACTED SERVICES	1,487.50
	INVOICE:	147								
	169736	08/25/25	71509		104813	P	09/09/25	08429 450	CONTRACTED SERVICES	262.50
	INVOICE:	147								
VENDOR TOTALS			12,250.00	YTD INVOICED				15,750.00	YTD PAID	1,750.00
2091 ARAMSCO, INC.	169704	08/31/25	71477		104814	P	09/09/25	01409 220	SUPPLIES- ALL BLDNGS	738.76
	INVOICE:	S7242450.001								
VENDOR TOTALS			2,802.28	YTD INVOICED				3,721.06	YTD PAID	738.76
3911 BEANIE BOUNCE PARTY RENTALS	169738	08/25/25	71511		104815	P	09/09/25	05453 141	FALL FEST	2,046.47
	INVOICE:	091225								
VENDOR TOTALS			2,046.48	YTD INVOICED				4,092.95	YTD PAID	2,046.47
367 BLUE BELL GLASS CO.	169688	08/19/25	71460		104816	P	09/09/25	08429 262	R&M EQUIP/VEHICLES	850.00
	INVOICE:	18710								
VENDOR TOTALS			.00	YTD INVOICED				850.00	YTD PAID	850.00
3189 BOROUGH OF NORTH WALES	169717	08/18/25	71490		104817	P	09/09/25	03489 355	WRKS COMP INS N.PENN	8,535.87
	INVOICE:	08182025								
VENDOR TOTALS			.00	YTD INVOICED				8,535.87	YTD PAID	8,535.87
1116 BOWMAN CONSULTING GROUP, LTD.										



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
169696		07/31/25	71468		104818	P	09/09/25	01414 313	ENGINEERING	4,935.90
INVOICE:	07 31 25									
169696		07/31/25	71468		104818	P	09/09/25	30439 000	INFRASTRUCTURE REBUILDING	420.00
INVOICE:	07 31 25									
169696		07/31/25	71468		104818	P	09/09/25	30439 000	INFRASTRUCTURE REBUILDING	104.00
INVOICE:	07 31 25									
169696		07/31/25	71468		104818	P	09/09/25	30439 000	INFRASTRUCTURE REBUILDING	330.00
INVOICE:	07 31 25									
169696		07/31/25	71468		104818	P	09/09/25	30454 600	PARK IMPROVEMENTS	262.50
INVOICE:	07 31 25									
169696		07/31/25	71468		104818	P	09/09/25	01147 000	LEGAL&ENGINEER	1,375.00
INVOICE:	07 31 25									
VENDOR TOTALS			121,763.41	YTD INVOICED				161,331.58	YTD PAID	7,427.40
3285	CAPASSO PEST SERVICES LLC									
169722		08/29/25	71495		104819	P	09/09/25	01409 450	CONTRACTED SERVICES	290.00
INVOICE:	1678									
VENDOR TOTALS			930.00	YTD INVOICED				1,220.00	YTD PAID	290.00
3457	CHRISTOPHER SWENSON									
169724		08/29/25	71497		104820	P	09/09/25	01410 174	EDUC. TUITION REIMBURSEME	4,270.27
INVOICE:	082525									
VENDOR TOTALS			2,135.75	YTD INVOICED				8,577.99	YTD PAID	4,270.27
4156	CONTRACTORS HAULING SERVICE INC									
169754		08/25/25	71527		104821	P	09/09/25	30454 600	PARK IMPROVEMENTS	355.46
INVOICE:	674055									
169757		07/26/25	71530		104821	P	09/09/25	30454 600	PARK IMPROVEMENTS	710.92
INVOICE:	678123									
VENDOR TOTALS			.00	YTD INVOICED				1,066.38	YTD PAID	1,066.38
2612	COUNTY LINE FENCE COMPANY									
169710		08/20/25	71483		104822	P	09/09/25	01430 220	SUPPLIES PW	1,166.75
INVOICE:	5550									
VENDOR TOTALS			476.77	YTD INVOICED				1,643.52	YTD PAID	1,166.75
3914	DAVID C. CUNNINGHAM									
169739		08/25/25	71512		104823	P	09/09/25	05453 141	FALL FEST	300.00
INVOICE:	091225									
VENDOR TOTALS			.00	YTD INVOICED				300.00	YTD PAID	300.00
4158	DEBRA BEVAN									
169758		07/26/25	71531		104824	P	09/09/25	05453 141	FALL FEST	1,200.00
INVOICE:	091225									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		.00 YTD INVOICED		1,200.00 YTD PAID				1,200.00	
3614 DEJANA TRUCK & UTILITY EQUIPMENT CO., LLC	169731	08/12/25	71504		104825	P	09/09/25	01414 430	TECHNOLOGY 960.00
INVOICE: 3740									
169731	08/12/25	71504		104825	P	09/09/25	01430 430	TECHNOLOGY	840.00
INVOICE: 3740									
VENDOR TOTALS		1,373.34 YTD INVOICED		3,173.34 YTD PAID				1,800.00	
3048 ELLIOTT AUTO SUPPLY CO., INC.	169714	08/20/25	71487		104826	P	09/09/25	01430 262	REPAIRS VEHICLES/TOOLS/MA 569.14
INVOICE: 080425									
169714	08/20/25	71487		104826	P	09/09/25	01410 262	VEHICLE MAINTENANCE	76.69
INVOICE: 080425									
VENDOR TOTALS		3,831.68 YTD INVOICED		4,477.51 YTD PAID				645.83	
2614 FASTENAL COMPANY	169711	08/20/25	71484		104827	P	09/09/25	01430 220	SUPPLIES PW 84.82
INVOICE: PATEL125951									
169712	08/20/25	71485		104827	P	09/09/25	01430 220	SUPPLIES PW	440.13
INVOICE: PATEL125950									
VENDOR TOTALS		1,130.15 YTD INVOICED		1,655.10 YTD PAID				524.95	
3989 FERGUSON & MCCANN, INC.	169742	08/25/25	71515		104828	P	09/09/25	01430 370	R&M PW 929.00
INVOICE: 59471									
VENDOR TOTALS		.00 YTD INVOICED		929.00 YTD PAID				929.00	
3175 FLOUNDERS COMMUNICATIONS	169715	08/20/25	71488		104829	P	09/09/25	01409 320	COMMUNICATIONS 89.00
INVOICE: 413119-US20									
169716	08/20/25	71489		104829	P	09/09/25	01409 320	COMMUNICATIONS	134.06
INVOICE: 738277									
VENDOR TOTALS		1,961.47 YTD INVOICED		2,184.53 YTD PAID				223.06	
1191 GEORGE ALLEN PORTABLE TOILETS, INC.	169697	08/18/25	71470		104830	P	09/09/25	01409 370	R&M ALL BLDNGS 126.00
INVOICE: 1240985									
VENDOR TOTALS		5,918.00 YTD INVOICED		6,552.00 YTD PAID				126.00	
297 GILL QUARRIES, INC.	169687	07/17/25	71459		104831	P	09/09/25	01430 220	SUPPLIES PW 435.00
INVOICE: 1100637									



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		808.60 YTD INVOICED		1,243.60 YTD PAID				435.00	
26 GLASGOW, INC	169667	08/23/25	71439		104832	P	09/09/25	30454 600	PARK IMPROVEMENTS 127.71
	INVOICE: 282717								
	169668	08/16/25	71440		104832	P	09/09/25	30454 600	PARK IMPROVEMENTS 105.50
	INVOICE: 282178								
VENDOR TOTALS		2,426.47 YTD INVOICED		2,950.82 YTD PAID				233.21	
1954 GROFF TRACTOR & EQUIPMENT, INC.	169701	07/22/25	71474		104833	P	09/09/25	01430 262	REPAIRS VEHICLES/TOOLS/MA 61.57
	INVOICE: PS0592133-2								
VENDOR TOTALS		1,341.49 YTD INVOICED		1,403.06 YTD PAID				61.57	
3613 HEALTH MATS COMPANY	169730	08/12/25	71503		104834	P	09/09/25	01409 370	R&M ALL BLDNGS 71.35
	INVOICE: 39763								
VENDOR TOTALS		499.45 YTD INVOICED		642.15 YTD PAID				71.35	
380 HEIDELBERG MATERIALS US, INC.	169689	08/26/25	71461		104835	P	09/09/25	01430 370	R&M PW 136.95
	INVOICE: 4723293								
VENDOR TOTALS		2,573.38 YTD INVOICED		2,710.33 YTD PAID				136.95	
1431 HOME DEPOT CREDIT SERVICES	169702	08/31/25	71475		104836	P	09/09/25	01430 220	SUPPLIES PW 680.29
	INVOICE: 083125								
	169702	08/31/25	71475		104836	P	09/09/25	01409 370	R&M ALL BLDNGS 278.81
	INVOICE: 083125								
	169702	08/31/25	71475		104836	P	09/09/25	01402 310	PROFESSIONAL SERVICES 56.53
	INVOICE: 083125								
VENDOR TOTALS		3,523.50 YTD INVOICED		4,799.03 YTD PAID				1,015.63	
425 HORSHAM CAR WASH INC.	169690	08/06/25	71462		104837	P	09/09/25	01410 262	VEHICLE MAINTENANCE 108.00
	INVOICE: 1022								
VENDOR TOTALS		888.00 YTD INVOICED		1,356.00 YTD PAID				108.00	
4160 JAMES A EVANGELISTS PHOTOGRAPHY	169760	09/04/25	71533		104838	P	09/09/25	05367 410	FALL FEST 50.00
	INVOICE: 091225								
VENDOR TOTALS		.00 YTD INVOICED		50.00 YTD PAID				50.00	



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TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
3936 JANINE DEFURIA	169740	08/25/25	71513		104839	P	09/09/25	05453 141	FALL FEST	2,000.00
	INVOICE:	091225								
VENDOR TOTALS				600.00	YTD INVOICED			2,600.00	YTD PAID	2,000.00
4157 JDM MATERIALS CO	169755	07/26/25	71528		104840	P	09/09/25	30454 600	PARK IMPROVEMENTS	1,408.50
	INVOICE:	673994								
	169756	07/26/25	71529		104840	P	09/09/25	30454 600	PARK IMPROVEMENTS	2,286.25
	INVOICE:	678066								
VENDOR TOTALS				.00	YTD INVOICED			3,694.75	YTD PAID	3,694.75
3358 KEYSTONE MUNICIPAL SERVICES, INC.	169723	08/29/25	71496		104841	P	09/09/25	01414 311	PROF SERV- UCC INSPECTING	7,462.50
	INVOICE:	39465								
VENDOR TOTALS				110,512.50	YTD INVOICED			135,462.00	YTD PAID	7,462.50
4159 KONA ICE KING OF PRUSSIA PA	169759	09/04/25	71532		104842	P	09/09/25	05453 141	FALL FEST	1,500.00
	INVOICE:	091225								
VENDOR TOTALS				.00	YTD INVOICED			1,500.00	YTD PAID	1,500.00
1287 KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	169699	08/15/25	71472		104843	P	09/09/25	01410 430	TECHNOLOGY	9,800.00
	INVOICE:	2000295								
VENDOR TOTALS				120,377.69	YTD INVOICED			130,177.69	YTD PAID	9,800.00
3615 LRM, INC.	169732	08/12/25	71505		104844	P	09/09/25	08429 450	CONTRACTED SERVICES	720.00
	INVOICE:	25-641								
VENDOR TOTALS				.00	YTD INVOICED			720.00	YTD PAID	720.00
4000 MARK MANJARDI	169743	08/25/25	71516		104845	P	09/09/25	01414 314	PROF SERV- LEGAL (ZHB)	445.00
	INVOICE:	061625								
	169744	08/25/25	71517		104845	P	09/09/25	01414 314	PROF SERV- LEGAL (ZHB)	815.00
	INVOICE:	071625								
	169745	08/25/25	71518		104845	P	09/09/25	01414 314	PROF SERV- LEGAL (ZHB)	505.00
	INVOICE:	082225								
VENDOR TOTALS				3,195.00	YTD INVOICED			5,280.00	YTD PAID	1,765.00
3646 MCDONALD UNIFORM COMPANY, INC.	169733	08/12/25	71506		104846	P	09/09/25	01410 238	UNIFORMS	115.19
	INVOICE:	249462								



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TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
VENDOR TOTALS		8,721.27 YTD INVOICED			10,395.54 YTD PAID			115.19	
4161 MEGAN RYAN	169761	09/04/25	71534		104847	P	09/09/25	05453 141	FALL FEST 625.00
	INVOICE:	091225							
VENDOR TOTALS		.00 YTD INVOICED			625.00 YTD PAID			625.00	
2430 MELISSA DEACON	169705	09/09/25	71478		104848	P	09/09/25	05453 141	FALL FEST 1,400.00
	INVOICE:	091215							
VENDOR TOTALS		.00 YTD INVOICED			1,400.00 YTD PAID			1,400.00	
4141 MSI SERVICES, INC.	169750	08/25/25	71523		104849	P	09/09/25	01401 430	TECHNOLOGY 3,650.00
	INVOICE:	AGR433851							
VENDOR TOTALS		5,574.22 YTD INVOICED			9,224.22 YTD PAID			3,650.00	
140 NORTH WALES WATER AUTHORITY	169671	07/18/25	71443		104850	P	09/09/25	01409 360	UTILITIES 336.32
	INVOICE:	95429776	071825						
	169672	07/18/25	71444		104850	P	09/09/25	08429 360	UTILITIES 39.20
	INVOICE:	12763862	071825						
	169673	07/18/25	71445		104850	P	09/09/25	01409 360	UTILITIES 853.00
	INVOICE:	07240779	071825						
	169674	07/18/25	71446		104850	P	09/09/25	01409 360	UTILITIES 20.63
	INVOICE:	85344233	071825						
	169675	07/18/25	71447		104850	P	09/09/25	01409 360	UTILITIES 20.63
	INVOICE:	08863528	071825						
	169676	07/18/25	71448		104850	P	09/09/25	05454 360	UTILITIES 20.63
	INVOICE:	04271047	071825						
	169677	07/18/25	71449		104850	P	09/09/25	05454 360	UTILITIES 272.26
	INVOICE:	73994984	071825						
	169678	07/21/25	71450		104850	P	09/09/25	08429 360	UTILITIES 20.63
	INVOICE:	13691066	072125						
	169679	07/18/25	71451		104850	P	09/09/25	05454 360	UTILITIES 20.63
	INVOICE:	06346012	071825						
	169680	07/18/25	71452		104850	P	09/09/25	05454 360	UTILITIES 34.39
	INVOICE:	59057996	071825						
	169681	07/18/25	71453		104850	P	09/09/25	08429 360	UTILITIES 20.63
	INVOICE:	85091769	071825						
	169682	07/18/25	71454		104850	P	09/09/25	01409 360	UTILITIES 26.82
	INVOICE:	100031402	071825						
	169683	08/08/25	71455		104851	P	09/09/25	08429 450	CONTRACTED SERVICES 1,248.00
	INVOICE:	SALES0002881							
VENDOR TOTALS		36,166.24 YTD INVOICED			43,430.62 YTD PAID			2,933.77	



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
469 NYCO CORPORATION	169691	08/20/25	71463		104852	P	09/09/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	22.69
	INVOICE: 253580									
VENDOR TOTALS				267.15 YTD INVOICED				504.48 YTD PAID		22.69
1347 PA MUNICIPAL, INC.	169700	08/14/25	71473		104853	P	09/09/25	08429 262	R&M EQUIP/VEHICLES	36.74
	INVOICE: 6232536									
VENDOR TOTALS				6,763.92 YTD INVOICED				6,800.66 YTD PAID		36.74
665 PAUL B. MOYER & SONS	169693	09/02/25	71465		104854	P	09/09/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	18.71
	INVOICE: 665									
	169694	08/26/25	71466		104854	P	09/09/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	17.23
	INVOICE: 20705									
VENDOR TOTALS				2,218.53 YTD INVOICED				2,338.96 YTD PAID		35.94
5 PECO - PAYMENT PROCESSING	169661	08/19/25	71432		104855	P	09/09/25	01430 360	UTILITIES	9.75
	INVOICE: 2793920100 081925									
	169662	08/19/25	71433		104855	P	09/09/25	05454 360	UTILITIES	46.09
	INVOICE: 3978998000 081925									
	169663	08/19/25	71434		104855	P	09/09/25	01409 360	UTILITIES	58.20
	INVOICE: 2971145000 081925									
	169664	08/18/25	71435		104855	P	09/09/25	08429 360	UTILITIES	279.08
	INVOICE: 0251100100 081825									
	169665	08/19/25	71437		104855	P	09/09/25	05454 360	UTILITIES	436.88
	INVOICE: 5759811222 081925									
VENDOR TOTALS				62,094.72 YTD INVOICED				71,231.71 YTD PAID		830.00
1211 PENN-HOLO SALES & SERVICE	169698	08/02/25	71471		104856	P	09/09/25	01430 262	REPAIRS VEHICLES/TOOLS/MA	30.00
	INVOICE: 59509									
VENDOR TOTALS				2,409.26 YTD INVOICED				2,439.26 YTD PAID		30.00
3258 PENNSYLVANIA STATE UNIVERSITY	169719	08/26/25	71492		104857	P	09/09/25	01410 420	TRAINING/DUES/SUBS	834.00
	INVOICE: 354204									
	169720	08/26/25	71493		104857	P	09/09/25	01410 420	TRAINING/DUES/SUBS	834.00
	INVOICE: 354203									
	169721	08/26/25	71494		104857	P	09/09/25	01410 420	TRAINING/DUES/SUBS	834.00
	INVOICE: 354250									
VENDOR TOTALS				.00 YTD INVOICED				2,502.00 YTD PAID		2,502.00
4072 PILOT THOMAS LOGISTICS, LLC										



## PAID INVOICES REPORT

WARRANT: 090925

TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	169747	08/25/25	71520		104858	P	09/09/25	01410 374	FUEL/ GASOLINE/ DIESEL	1,284.12
	INVOICE: 1335456-IN									
	169747	08/25/25	71520		104858	P	09/09/25	01430 374	FUEL/ GASOLINE/ DIESEL	172.55
	INVOICE: 1335456-IN									
	169748	08/25/25	71521		104858	P	09/09/25	01410 374	FUEL/ GASOLINE/ DIESEL	1,020.06
	INVOICE: 1346592-IN									
	169749	08/25/25	71522		104858	P	09/09/25	01410 374	FUEL/ GASOLINE/ DIESEL	992.26
	INVOICE: 1340982-IN									
	169749	08/25/25	71522		104858	P	09/09/25	01430 374	FUEL/ GASOLINE/ DIESEL	249.07
	INVOICE: 1340982-IN									
VENDOR TOTALS				42,154.31 YTD INVOICED				48,111.17 YTD PAID		3,718.06
3458 REMCO, INC.										
	169725	08/29/25	71498		104859	P	09/09/25	01409 370	R&M ALL BLDNGS	419.00
	INVOICE: 869340									
	169726	08/29/25	71499		104859	P	09/09/25	01409 370	R&M ALL BLDNGS	1,260.05
	INVOICE: 868078									
VENDOR TOTALS				96,398.92 YTD INVOICED				110,603.34 YTD PAID		1,679.05
2607 RICOH USA INC										
	169708	08/21/25	71481		104860	P	09/09/25	01401 430	TECHNOLOGY	127.00
	INVOICE: 591734857									
	169709	08/21/25	71482		104860	P	09/09/25	01414 430	TECHNOLOGY	176.57
	INVOICE: 591735406									
VENDOR TOTALS				7,753.72 YTD INVOICED				8,057.29 YTD PAID		303.57
1081 ROBERT E. LITTLE INC.										
	169695	08/14/25	71467		104861	P	09/09/25	08429 262	R&M EQUIP/VEHICLES	502.10
	INVOICE: 04-1207804									
VENDOR TOTALS				2,303.98 YTD INVOICED				2,806.08 YTD PAID		502.10
2460 SANG CHUL LEE										
	169706	09/02/25	71479		104862	P	09/09/25	01410 262	VEHICLE MAINTENANCE	138.00
	INVOICE: 2895									
VENDOR TOTALS				775.25 YTD INVOICED				1,201.25 YTD PAID		138.00
2912 SCOTT LANDIS										
	169713	08/20/25	71486		104863	P	09/09/25	05453 141	FALL FEST	1,125.00
	INVOICE: 091225									
VENDOR TOTALS				.00 YTD INVOICED				1,125.00 YTD PAID		1,125.00
226 SHERWIN-WILLIAMS COMPANY										
	169684	08/14/25	71456		104864	P	09/09/25	01430 220	SUPPLIES PW	9.50
	INVOICE: 1422-7									
	169685	08/15/25	71457		104864	P	09/09/25	01430 220	SUPPLIES PW	7.81



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TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 1460-7									
	169686	08/13/25	71458		104864	P	09/09/25	01430 220	SUPPLIES PW	592.85
	INVOICE: 1361-7									
	VENDOR TOTALS			48.19	YTD INVOICED			658.35	YTD PAID	610.16
3660	SIGNARAMA LANSDALE									
	169734	08/12/25	71507		104865	P	09/09/25	05453 141	FALL FEST	726.27
	INVOICE: INV-34180									
	169734	08/12/25	71507		104865	P	09/09/25	05453 300	EVENTS	77.68
	INVOICE: INV-34180									
	VENDOR TOTALS			400.50	YTD INVOICED			1,204.45	YTD PAID	803.95
4153	SNAP ON TOOLS									
	169752	08/25/25	71525		104866	P	09/09/25	01430 220	SUPPLIES PW	125.25
	INVOICE: 08192551641									
	VENDOR TOTALS			.00	YTD INVOICED			125.25	YTD PAID	125.25
3733	STAPLES									
	169735	08/12/25	71508		104867	P	09/09/25	01401 200	OFFICE SUPPLIES	192.48
	INVOICE: 7006502178									
	VENDOR TOTALS			1,231.75	YTD INVOICED			1,724.45	YTD PAID	192.48
4154	THE PENSION SERVICE, INC									
	169753	08/25/25	71526		104868	P	09/09/25	01402 310	PROFESSIONAL SERVICES	1,200.00
	INVOICE: 87419									
	VENDOR TOTALS			.00	YTD INVOICED			1,200.00	YTD PAID	1,200.00
3869	TODD OAKES									
	169737	08/25/25	71510		104869	P	09/09/25	05453 141	FALL FEST	250.00
	INVOICE: 091225									
	VENDOR TOTALS			.00	YTD INVOICED			250.00	YTD PAID	250.00
3239	UNIFIRST FIRST AID CORPORATION									
	169718	08/18/25	71491		104870	P	09/09/25	01430 220	SUPPLIES PW	241.99
	INVOICE: H252803									
	VENDOR TOTALS			2,109.86	YTD INVOICED			2,351.85	YTD PAID	241.99
473	UNITED RENTALS (NORTH AMERICA), INC									
	169692	08/28/25	71464		104871	P	09/09/25	01430 220	SUPPLIES PW	415.14
	INVOICE: 252259585-001									
	VENDOR TOTALS			2,173.50	YTD INVOICED			2,588.64	YTD PAID	415.14
40	VERIZON									



## PAID INVOICES REPORT

WARRANT: 090925

TO FISCAL 2025/08 01/01/2025 TO 12/31/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	169669	08/17/25	71441		104872	P	09/09/25	08429 320	COMMUNICATIONS	38.32
	INVOICE:	2156430661	081725							
	169670	08/24/25	71442		104872	P	09/09/25	01409 320	COMMUNICATIONS	333.88
	INVOICE:	2156461633	082425							
VENDOR TOTALS			7,232.63	YTD INVOICED				7,674.03	YTD PAID	372.20
3565	W.B. MASON COMPANY									
	169727	08/29/25	71500		104873	P	09/09/25	01401 200	OFFICE SUPPLIES	14.31
	INVOICE:	256335564								
	169728	08/29/25	71501		104873	P	09/09/25	01409 220	SUPPLIES- ALL BLDNGS	151.51
	INVOICE:	256150970								
VENDOR TOTALS			3,255.35	YTD INVOICED				3,651.81	YTD PAID	165.82
4029	WEAVER COMPANIES, INC.									
	169746	08/25/25	71519		104874	P	09/09/25	30409 721	IMPROVEMENT TO TWP. PROPE	37,687.50
	INVOICE:	190662								
	169746	08/25/25	71519		104874	P	09/09/25	09409 700	CAPITAL IMPROVEMENT BUILD	12,562.50
	INVOICE:	190662								
VENDOR TOTALS			50,250.00	YTD INVOICED				100,500.00	YTD PAID	50,250.00
4148	ZORO TOOLS, INC.									
	169751	08/25/25	71524		104875	P	09/09/25	01430 370	R&M PW	275.36
	INVOICE:	INV16845143								
VENDOR TOTALS			.00	YTD INVOICED				275.36	YTD PAID	275.36
REPORT TOTALS										139,537.64

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	66	139,537.64

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