

LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS
2026 ORGANIZATION MEETING and
REGULAR PUBLIC MEETING
Monday, January 5, 2026, 7:00 p.m.



To join the meeting via Zoom:

<https://us02web.zoom.us/j/88352446521?pwd=xdAbxQHDI3CcPjVzMMvsrKavaOf5p7.1>

Call #: 1-646-876-9923

CALL TO ORDER AND PLEDGE OF ALLEGIANCE

I. ORGANIZATION MEETING

A. Swearing In Ceremony with the Honorable Daniel G. Ronca, Judge of the Montgomery County Court of Common Pleas

- Danielle Duckett, Andrea Brockway – Township Supervisors
- Cathleen Pagano, Emily Vanneman – Elected Auditors
- Natalie Cormier – Elected Tax Collector

B. Board Organization for 2026 - Solicitor assumes position of temporary Chair until Chair is elected

1. Nominations for the position of Chair of the Board of Supervisors
2. Nominations for the position of Vice Chair of the Board of Supervisors

C. Administrative Appointments - single motion acceptable

1. Township Manager / Secretary / Assistant Treasurer – extend contract to Mimi Gleason through 2027
2. Assistant Township Manager / Assistant Secretary – Jamie Worman
3. Treasurer – Melinda Haldeman
4. Zoning Officer – Jamie Worman
5. Assistant Zoning Officers – Mimi Gleason, Patty Sexton-Furber
6. Open Records Officer for Administration – Michelle Farzetta
7. Open Records Officer for Police – Mike Gargan
8. Lower Gwynedd representative to Ambler Wastewater Treatment Plant – Fred Zollers
9. Chief Administrator for Pension Plans – Mimi Gleason
10. Fire Marshal – Al Comly
11. Emergency Management Coordinator – John Farrell
12. Wissahickon Clean Water Partnership Representatives – Primary: Jamie Worman;
Alternate: Mimi Gleason
13. Montgomery County Tax Collection Committee Delegates – Melinda Haldeman, Mimi Gleason
14. Board of Supervisors Delegate for PSATS Convention – Andrea Brockway

D. Consultant Appointments - single motion acceptable

1. Township Solicitor – Neil Stein, Kaplin Stewart
2. Labor Counsel – Eckert Seamans
3. Zoning Hearing Board Solicitor – Joseph Kuhls, Kuhls Law LLC
4. Township/Sewer Engineer – Gilmore & Associates, Inc.
5. Conflict Township Engineer – CKS Engineers, Inc.
6. Traffic Engineer –Bowman Consulting Group, Ltd
7. Third-Party Building Inspector – ARRO Consulting, Inc.
8. Certified Public Accountant to audit the 2025 financials – Zelenkofske Axelrod LLC

E. Board and Commission Appointments - single motion acceptable

1. Resolution #2026-01: Zoning Hearing Board, 3-year term, required by MPC to be appointed by resolution – reappoint E. Van Rieker to term ending 12/31/2028, and confirm continuation of other members for the remainder of their terms
2. Planning Commission, 4-year term – reappoint Craig Melagrano and appoint Robert Sawyer to terms ending 12/31/2029
3. Pension Investment Advisory Committee, 4-year term – reappoint James Morris to a term ending 12/31/2029
4. Human Relations Commission, 3-year term – reappoint Tina Martin to a term ending 12/31/2028
5. Historic Committee, 1 year term – reappoint Gloria Jones and Joe Langella
6. Fall Fest, 1-year term – reappoint Natalie Melograno, Natalie Cormier, Diane Morgan, Kelly Swope, and Kathy Morris
7. Veterans Committee, 1-year term – reappoint Dick Target, Steve Yusem, and Joel Mayer
8. Chair of Vacancy Board, 1-year term – reappoint Joyce Pickles
9. Liaison to Community Ambulance Assn. of Ambler, 1-year term – reappoint George Weldon
10. Wissahickon Valley Public Library Board of Trustees, 3-year term – reappoint Linda Kennedy to a term ending 12/31/2028

F. Business and Schedules for 2026 – approve each item separately

1. Resolution #2026-02: Establishing 2026 holidays for non-uniformed employees
2. Resolution #2026-03: Establishing approved depositories
3. Resolution #2026-04: Approving the execution and payment of payroll and specified invoices between regular meetings
4. Resolution #2026-05: Approving the 2026 fee schedule
5. Approval of the amount of the surety bond for the Township Manager (as required by the Lower Gwynedd Code §230.05) and Treasurer (as required by the PA Second-Class Township Code §702): \$3,000,000 (no change in amount)
6. Establishment of meeting dates for the Board of Supervisors and appointed boards and commissions

II. REGULAR PUBLIC MEETING

A. 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)

B. General Business

1. Approval of invoice report for January 5, 2026
2. Approval of minutes – December 9, 2025

C. Supervisors Comments - Comments or questions from the Board of Supervisors

ADJOURNMENT

UPCOMING MEETING DATES

ELECTED AUDITORS (Organization)	TUES	01/06/26	3:00 P.M.
HUMAN RELATIONS COMMISSION	THUR	02/05/26	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	01/14/26	7:00 P.M.
ZONING HEARING BOARD	THURS	01/08/26	6:00 P.M.
PARKS AND RECREATION	TUES	01/20/26	6:00 P.M.
PLANNING COMMISSION	WED	01/21/26	7:00 P.M.
BOARD OF SUPERVISORS	TUES	01/13/26	7:00 P.M.

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

RESOLUTION #2026-01

ZONING HEARING BOARD APPOINTMENTS

WHEREAS, Article IX, Section 903 of the Pennsylvania Municipalities Planning Code requires municipalities that have enacted a zoning ordinance to create a zoning hearing board and appoint the members by resolution of the governing body;

THEREFORE, BE IT RESOLVED AND ENACTED by the Board of Supervisors of Lower Gwynedd Township that the following appointments to the Lower Gwynedd Township Zoning Hearing Board are made or confirmed:

1. Lynn Bush is confirmed to continue serving as a member for the remainder of a three-year term to expire December 31, 2026.
2. Robert Rosenthal is confirmed to continue serving as a member for the remainder of a three-year term to expire December 31, 2027.
3. E. Van Reiker is reappointed to serve as a member for a three-year term to expire December 31, 2028
4. David Dratch is confirmed to continue serving as an alternate member for the remainder of a three-year term to expire December 31, 2027.

RESOLVED AND ENACTED this 5th day of January 2026.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

**MIMI GLEASON
TOWNSHIP MANAGER**

By: _____
CHAIR

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

RESOLUTION #2026-02

BE IT RESOLVED that the schedule of holidays for 2026, through January 1, 2027, are as follows:

01/01/2026	Thursday	New Year's Day
01/02/2026	Friday	Manager's designated floating holiday for non-uniformed staff for 2026
01/19/2026	Monday	Martin Luther King's Day
02/16/2026	Monday	Presidents' Day
04/03/2026	Friday	Good Friday
05/25/2026	Monday	Memorial Day
06/19/2026	Friday	Juneteenth
07/03/2026	Friday	Independence Day
09/07/2026	Monday	Labor Day
10/12/2026	Monday	Columbus Day/Indigenous People's Day
11/11/2026	Wednesday	Veterans Day
11/25/2026	Wednesday	Thanksgiving Eve – half day
11/26/2026	Thursday	Thanksgiving Day
11/27/2026	Friday	Day After Thanksgiving
12/24/2026	Thursday	Christmas Eve
12/25/2026	Friday	Christmas Day
12/31/2026	Thursday	New Year's Eve
01/01/2027	Friday	New Year's Day

RESOLVED AND ENACTED this 5th day of January 2026.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

**MIMI GLEASON
TOWNSHIP MANAGER**

By: _____
CHAIR

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

RESOLUTION # 2026-03

WHEREAS, in accordance with Article VVI, Section 708 of the Pennsylvania Second Class Code, Lower Gwynedd Township must declare its bank depositories,

THEREFORE, BE IT RESOLVED AND ENACTED that the Township Manager and the Treasurer be authorized to utilize the following financial institutions as designated depositories:

1. Pennsylvania Local Government Investment Trust
P.O. Box 1472, Valley Forge, PA 19482
2. WSFS Bank
901 Limekiln Pike, Maple Glen, PA 19002
3. U. S. Bank, Institutional Trust & Custody
St. Paul, MN 55107
4. Citadel Credit Union
520 Eagleview Blvd, Exton, PA 19341

BE IT FURTHER RESOLVED that the Township Manager and the Treasurer shall be authorized to invest Township funds in any bank or savings institution in the United States of America, which is insured by the FSLIC or FDIC, provided the investments are within the requirements of FSLIC or FDIC regulations and state law.

RESOLVED AND ENACTED this 5th day of January 2026.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

**MIMI GLEASON
TOWNSHIP MANAGER**

By: _____
CHAIR

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

RESOLUTION #2026-04

BE IT HEREBY RESOLVED that the Township Finance Department is authorized to issue checks to pay the following wages and bills as budgeted without prior approval of the Board of Supervisors:

- (1) Payroll
- (2) Personnel Benefits & Training Expenses
- (3) Utilities for Township Facilities
- (4) Office Equipment Rental
- (5) Mailing and Shipping Costs
- (6) Tolls
- (6) Credit and Procurement Cards
- (6) Fund Transfers

All such expenses will be included on subsequent invoice reports submitted to the Board of Supervisors.

RESOLVED AND ENACTED this 5th day of January 2026.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

**MIMI GLEASON
TOWNSHIP MANAGER**

By: _____
CHAIRPERSON



MEMORANDUM

ATTN: Board of Supervisors
COPY: Mimi Gleason, Township Manager
DATE: Wednesday, December 31, 2025
FROM: Jamie P. Worman, Assistant Township Manager
SUBJ: Resolution #2026-05 Fee Schedule

Recommended Action: Approve Resolution #2026-05 adopting the 2026 Fee Schedule.

Enclosed is the proposed 2026 Fee Schedule. The primary change is the removal of the section describing escrow account administration on page 9 of the fee schedule. This is an administrative function governed by the Municipalities Planning Code, Land Development Agreements, and Professional Services Agreements, and is not appropriate for inclusion in the annual fee schedule. Township staff will be updating internal processes related to project escrow administration to improve efficiency. In connection with project escrows, a new section has been added outlining professional services escrow requirements.

At this time, no increases to existing fees are being recommended, as the current fees are appropriate and consistent with those of comparable municipalities.

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS
MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA
RESOLUTION #2026-05**

WHEREAS, Chapter 208 of Title Two (General Provisions) of Part Two of the Township Code (the Administrative Code), authorizes the Board of Supervisors to adopt a General Fee Schedule; and

WHEREAS, Township administration has reviewed the fees assessed under Chapter 208 and recommends the adoption of the General Fee Schedule attached as Exhibit "A";

NOW THEREFORE BE IT RESOLVED that the General Fee Schedule for Lower Gwynedd Township attached hereto as Exhibit "A" is approved. This Resolution shall be effective immediately.

RESOLVED AND ENACTED this 5th day of January 2026.

ATTEST:

**LOWER GWYNEDD TOWNSHIP
BOARD OF SUPERVISORS**

**MIMI GLEASON
TOWNSHIP MANAGER**

By: _____
CHAIRPERSON

Exhibit A
Fee Schedule of Lower Gwynedd Township

Building Permits.

Residential. The fees associated with residential building, construction, alteration, and related activities are as follows:

Type	Fee
State Permit Surcharge: State fee added to every permit issued under Act 157 of the PA Uniform Construction Code	\$4.50
Pre-Submission Plan Review (if requested)	\$150
Building Permit New Construction Professional Services Agreement (PSA) required	\$500 + \$0.35 per square foot above grade & \$0.25 per square feet of attic and basement space; requires grading permit PSA-\$1,500; see PSA section below for details
Alterations & Additions to Existing Structures	\$250 + \$0.35 per square feet for all space
Bathroom & Kitchen Remodel Permit (only required for non-cosmetic updates)	\$250.00
Accessory Structure/Uses Building Permit- (includes sheds greater than 200 square feet)	\$200 + \$0.15 per square feet
Zoning Permit- required for things such as sheds less than 200 square feet, fences, patios, etc.	\$150
Swimming Pools, Tennis/Basketball Courts & Other Recreational Uses where Building Permit/Grading Permit is required	\$300 + \$0.45 per square foot of surface area; also requires grading permit
Demolition Permit	\$300
Electrical Permit	\$50 per 100 amps of electrical service or equivalent; minimum permit fee \$50
Plumbing Permit	\$55 + \$15 per fixture; \$150 per grease trap, ejector
HVAC Permit/Replacement	\$150
Use & Occupancy Permits- Required for permit closeout not a separate permit fee	\$0.00
Storage Tanks	\$200 per 1,000 gallons of capacity
Removal of Oil Tank	\$150
Gas Fireplaces	\$100
Generator Permit Propane Permit	\$75 + electrical permit (in some cases a plumbing permit may also be needed)
Solar Permit	\$250 + electrical permit
Residential Re-Roofing (only required if sheathing is being replaced)	\$100
Residential Re-Inspection Fee	\$50.00

Non-Residential. The fees associated with non-residential building, construction, alteration, and related activities are as follows:

Type	Fee
Pre-Submission Plan Review (if requested)	\$150
New Construction	\$750 Plan Review- fee due at submission \$600 + \$0.45 per square foot- Permit/Inspections
Building Work/Alterations	\$750 Plan Review-fee due at submission 500 + \$0.35 per square foot-Permit/Inspections
Demolition Permit	\$100 per 1,000 square feet
Electric Permit	\$250 + \$50 per 100-amp service
Plumbing Permit	\$250 + \$15 per fixture, trap, appliance
HVAC	\$500
Roofing Permit (New)	\$500 plus \$0.35 per square foot
Roofing Permit (Re-Roof)	\$250 plus \$0.10 per square foot
Re-Inspection (inspector is unable to conduct required inspection due to applicant error)	\$100.00
Use & Occupancy Permit	\$250
Removal of Oil Tank	\$450
Storage Tank	\$200 per 1,000 gallons of capacity
Antenna Cell Tower Permit	\$2,500 permit + \$500 escrow
Generator Permit	\$250 + electrical permit (in some cases a plumbing permit may also be needed)

Building Permit Licensing Fees

Type	Fee
Electrical Licensing Registration	
Master Electrician	\$50
Journeyman	\$35
Apprentice	\$10
Inspection Agency	\$200
Plumbing Licensing Registration	
Master Plumber	\$125
Journeyman	\$50
General Contractor's License (Fee applies to new homebuilders, commercial contractors and any contractor not registered in the State of PA)	\$125

Building Permit Other Fees

Type	Fee
Driveway/Road Opening Permit- reviewed by Public Works Director	\$250 + calculated as per the application fee schedule attached
Grading/Excavation/Stormwater Management- reviewed by Township Engineer	\$500 flat fee; When plan review, engineering inspections and legal documents are needed, a grading permit may also require an escrow or PSA as directed by the Twp Engineer; grading permits in lieu of land development require an approved cost estimate & escrow. See PSA section below for details when applicable.
Tent Permit Required for 700 sq. feet with open sides & 400 sq. feet with sides closed	\$150
Public Sewer Connection	\$250
Sewer Lateral Inspection	\$150

Zoning Permits. Zoning permits are required for all new construction, alterations, decks, fences, accessory structures, and other; if a building permit is also required the building permit fee includes the zoning review and is not a separate or additional fee. If a building permit is not required, then the zoning permit fee below applies.

Type	Fee
Residential	\$150
Non-residential	\$250
Home Businesses Use & Occupancy	\$150
Signs (up to 40 square feet)	\$150
Signs (over 40 square feet as per ZHB approval)	\$250

Fire. The fees associated with fire safety permits and inspections are as follows:

Type	Fee
Fire False Alarms: # w/in 12 Calendar Months	
2	\$50 / false alarm
3	\$100 / false alarm
4 or 5	\$200 / false alarm
6 or more	\$1,000 / false alarm
Residential	
Fire Safety Sprinkler Permit (residence over 2,000 square feet) Includes inspection	\$500
Fire Alarm Installation Permit includes inspection fee	\$500
Non-residential	
Fire- Wet Ansul System or Other	\$250
Fire Safety Sprinkler System- New	\$700- \$400 inspection fee + \$300 permit fee
Fire Safety Sprinkler System- Add on	\$500- \$300 inspection fee + \$200 permit fee
Fire Alarm Installation Permit includes inspection fee	\$500

Police.

Type	Fee
Security False Alarms: # within 12 Calendar Months	
3	\$35 / False Alarm
4	\$50 / False Alarm
5 or more	\$100 / False Alarm
Home Alarm Permit	\$100
Peddlers/Canvassers License (Issued by Police)	\$40 per day/per person or \$60 per week/per person
Police Report	\$15.00
Police Special Event Services/Special Detail-Officer & Vehicle	Overtime rate of the highest paid Sergeant per officer per hour

Other General Fees.

Type	Fee
Banner	\$25
Copying	\$0.25 per page black & white; \$0.50 color
Copying-Wide Format	\$4.50 per page
Certification of a Record	\$5.00 per record
Specialized documents, including but not limited to blueprints, color copies, and non-standard-sized documents	Cost of production
RTK mailings *All Right-to-Know requests must have all fees paid in full before documents are released.	Cost of postage
Prepayment of Right-to-Know Requests	Prepayment required if fees are estimated to exceed \$100.
Fireworks	\$150
Returned Check Fee	\$25
Special Events	
Police Services: Officers and Vehicles	Overtime rate of highest paid Sergeant per hour per officer
Public Works: Staff and Trucks	\$40 per hour per employee regular pay; Overtime Rate \$60 per hour per employee

Small Wireless Facilities. The fees associated with small wireless facilities are set forth in this section as follows:

Type	Fee
Application-1-5 co-located small wireless facilities	\$500
Application-> 5 co-located small wireless facilities	\$500 plus \$100 for each co-located small wireless facility in excess of 5
Application-Installation of a new or replacement utility pole	\$1,000
Annual Right-of-Way Fee	\$270 per facility; or \$270 per new utility pole with a small wireless facility, per year

Parks & Recreation.

Facilities and Fields Fees. There are set fees for the use of Township Fields and Facilities. Fees for field use and facilities shall be as follows:

Type/Facility	Resident Fee	Nonresident Fee	Business Group Fee
Security Deposit: Required for all facility use, including game area	\$200	\$200	\$200
Penllyn Woods Community Building	\$60 per hour	\$95 per hour	\$130 per hour
Picnic Pavilions Up to 4 hours Up to 8 hours Electricity	\$40 \$70 \$20	\$75 \$125 \$20	\$125 \$200 \$20
Baseball/Soccer Fields Youth Associations Nonprofit Groups	N/A	N/A	N/A
Baseball/Soccer Fields Individual: one-time use	\$50	\$75	\$85
Baseball/Soccer Fields Team: full season (5 consecutive weeks of play or more), one day a week use	\$220	\$250	\$250
Baseball/Soccer Fields One week (Mon-Fri) consecutive use	\$370	\$400	\$420
Basketball, Tennis, Volleyball Courts Individual- one time only	\$30	\$40	\$75
Basketball, Tennis, Volleyball Courts Team: full season (5 consecutive weeks of play or more), one day per week use	\$150	\$175	\$200
Basketball, Tennis, Volleyball Courts One-week consecutive use (Mon-Fri)	\$300	\$300	\$300

Zoning Fees. Fees are non-refundable after processing or review of applications begin, regardless of hearing outcomes.

Conditional Use Fees. Conditional Use applications submitted to the Board of Supervisors c/o the Zoning Officer shall have the following fees.

Type	Fee	PSA Escrow
Residential	\$1,500	\$2,500
Non-Residential	\$2,500	\$2,500
Additional Hearing	\$500 each	N/A

Rezoning/Zoning Ordinance Amendment Fees. Rezoning requests or Zoning Ordinance Amendments submitted to the Board of Supervisors c/o the Zoning Officer shall have the following fees. Costs include copies of transcripts as requested, solicitor, stenographer, etc. Requires a PSA with associated escrow (See PSA section).

Type	Fee
Zoning Map Amendment	\$1,800 + costs
Zoning Ordinance Text Amendment	\$1,800 + costs
Curative Amendments	\$3,500 + costs
Additional Hearings	\$650 each

Zoning Hearing Board Application Fees (excluding Curative Amendments).

Type	Fee
Residential	\$1,200
Non-Residential	\$2,500
Other Matters	\$1,000
Sign	\$1,350
Validity Challenge	\$2,500
Additional Hearings (necessitated by applicant)	\$400
Postponement/Continuance (applicant's request)	\$250
Zoning and Floodplain Certification	\$50

Land Use Fees. Fees are non-refundable after processing or review of applications begin, regardless of decision outcomes.

Land Development and Subdivision Filing Fees. Fees in the amount set forth in this section shall be paid when filing a preliminary land development application or a preliminary/final subdivision application. In addition, a Professional Services Agreement (PSA) with associated escrow is required with any application. (See next page for more information about the PSA.)

Land Development Fees. The fees for land development include an application fee which is the set amount plus the calculated fee based on the per square footage rate.

Acres Affected	General Fee	PSA Escrow
0-2.5 acres	\$2,500	\$5,000
2.5-5 acres	\$4,000	\$6,500
5-10 acres	\$5,000	\$8,500
10-20 acres	\$6,000	\$10,000
20-50 acres	\$7,500	\$11,500
50-100 acres	\$9,000	\$13,000
PLUS Gross Floor Area in Sq. Ft.	Fee Per 1,000 Square Feet	
0 to 49,000	\$50	
50,000 to 299,000	\$40	
300,000 or more	\$30	
Traffic Impact Fee	See Code (Part 12, Title 8)	N/A
Final Plan Filing Fee	No application fee will be charged for filing an improvement construction plan or record plan, unless no preliminary plan has been filed, in which case the fees established for preliminary plans will apply.	Based on approved estimate of costs from Township Engineer

Subdivision Fees. The subdivision fee includes a flat application fee plus a calculated fee based on the per lot rate. Prior to recording a subdivision plan, each developer shall submit digital plans.

Number of Lots	General Fee	PSA Escrow
Lot Line Adjustment	\$1,800	\$2,500
Minor = 1 to 2	\$1,800	\$5,000
Major = 3 to 5	\$4,500 + \$250 per lot	\$5,500
Major = 6-10	\$5,000 + \$250 per lot	\$7,500
Major = 11-50	\$5,000+ \$300 per lot	\$10,000
Major = 51-100	\$5,000 + \$350 per lot	\$11,500
Major = 101 and over	\$5,000 + \$400 per lot	\$13,000
GIS Parcel Map Update	Included in app fee	
Traffic Impact Fee	See Code (Part 12, Title 8)	

Professional Service Agreements / Escrows.

Professional Consultants Fees. The Township shall be reimbursed for the charges of its professional consultants in connection with any land use or permit matter as specified in this resolution. The Township requires a PSA with associated fees to be paid by anyone submitting an application or wishing to meet with and discuss potential land use items with any of the professional consultants prior to the filing of an application. The hourly fees for Township consultants are on file with the Township Secretary. Township invoices include a 10% administrative fee for the Township. The Applicant shall pay all invoices within 30 days of the billing date otherwise a 1.5% per month interest charge will be assessed.

Land Use/Permit Matter	PSA Escrow
Any Land Development Project	\$5,000
Subdivision (1-3 Lots)	\$1,500
Subdivision (4+ Lots)	\$3,000
Zoning Amendments	\$1,500
Conditional Use	\$1,500
Property Use Proposals	\$2,000
New Homes	\$2,500
Residential Additions/Alterations	\$1,000
Stormwater Management	\$1,500
Erosion Sediment Control/Grading	\$1,500
Sewage Planning Module	\$1,000
Sewer Construction of a Main, or Off-Site	\$3,500
Any other project not listed above	\$1,500
Any combination of the above will refer to the higher fee schedule amount	

Stormwater Management Facility Fees. As originally adopted in Resolution 2005-16, the following fees shall be paid in full prior to recording of any subdivision or land development plan depicting stormwater management facilities in the form of a detention basin, retention basin, rain garden, natural stormwater basin or any other type of stormwater impoundment facility, regardless of whether the Township accepts dedication:

Stormwater Management Facility	Fee
< 50,000 cubic feet	\$500 / 1,000 cubic feet
> 50,000 cubic feet	\$250 / 1,000 cubic feet

Highway Occupancy Permit Fees. The following fees are applied to the administrative costs incurred in reviewing the permit application and processing the permit; also includes preliminary site review whether or not a permit is issued and processed.

Permit Issuance Fees

Permit Application Fees

Application Fee.....	\$75.00
Utility Application (Gas, Sewer, Water, Electric, etc.)	\$150.00

General Permit Inspection Fees

Driveways onto Township Dedicated Roadways

Minimum Use	\$50.00
Single Family Dwellings, Apartments 4 or fewer units, less than 25 Cars	
Low Volume	\$75.00
Apartment Buildings, Small Office Buildings more than 25 cars but less than 500	
Medium Volume	\$100.00
Motels, Restaurants, Service Stations, Small shopping complexes more than 500 Cars but less than 1000.	
High Volume	\$125.00
Large shopping centers, multiple building apartments, condos, or offices more than 1000 cars daily.	

<u>Other</u>	\$40.00
Curbing, Sidewalk, embankment removal etc.	

<u>Permit Extension or Changes</u>	\$30.00
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<u>Emergency Permit</u>	\$40.00
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Surface Openings

Calculated on the total amount of linear feet of installation in 100-foot increments.	
Opening in Pavement.....	\$75.00
Opening in Shoulder.....	\$60.00
Opening outside pavement and shoulder.....	\$40.00

Note: If longitudinal opening simultaneously occupies two or more areas identified above, only the higher fee will be charged. Linear distances shall be measured to the nearest foot.

Of less than 36 Square Feet (Service Connections or Utility Repairs)	
Opening in Pavement.....	\$75.00
Opening in Shoulder.....	\$60.00
Opening outside pavement and shoulder.....	\$40.00

Above Ground Facilities

Poles, Anchors, Guide Cables, etc.	
Up to 10 physically connected above ground facilities (each continuous group)	\$35.00
Additional above-ground physically connected facilities (each)	\$5.00

Crossings

Overhead, tipples, conveyors or pedestrian walkways and under-grade subways or mines **\$100.00**

Seismograph - Vibrosis Method (prospecting for oil or gas)

First Mile **\$75.00**

Each additional Mile or fraction thereof..... **\$20.00**

Test Holes in Pavement & Shoulder (Each Hole) **\$25.00**

HOP Exemptions

Highway Occupancy Permit fees are not payable by any of the following:

- 1) The commonwealth.
- 2) Political subdivisions of the commonwealth, except when placing a facility within more than 100 total linear feet of pavement. In that case, the application and inspection fees for pavement openings will be charged.
- 3) Government authorities organized under the laws of the commonwealth.
- 4) The Federal Government
- 5) Charitable organizations that are in compliance with Act No. 337 approved August 9, 1963, P.L. 628, as amended (churches, hospitals, schools, charitable institutions, veteran organizations, non-profit organizations).
- 6) Utility facility owners for:
 - A. The installation of streetlights at the request of Penn Dot or political subdivision.
 - B. The replacement or renewal of their facilities prior of a Township resurfacing project after notice from the Township.
 - C. Facilities moved at the request of Penn Dot or political subdivision.
 - D. The construction or maintenance of their facilities that occupy the right of way under private status.

HOP Additional Fees

- 1) If the Township determines that the permitted work is of sufficient magnitude the Township may require that the permittee post an escrow or bond guaranteeing the completion and restoration of Township owned facilities.
- 2) If the Township determines that the permitted work is of sufficient magnitude or importance to warrant assignment of one or more persons to inspect the permitted work on a more than spot inspection basis, the permit will so indicate and the permittee shall be charged for additional salary, overhead and expenses incurred by each assigned inspector and the Township.

LOWER GWYNEDD TOWNSHIP

2026 MEETING SCHEDULE

		APPOINTED VOLUNTEER COMMISSIONS (≥1 Supervisor Liaison per Commission – B&Z covers PC & ZHB)								BOS Subcommittees (2 Supervisors per Committee)				Auditors 3 pm
	BOS 7 pm	ZHB 6 pm	PC 7 pm	Pk & Rec 6 pm	EAC 7 pm	IAC 6 pm	HRC 7 pm	Fall Fest 6:30 pm	HAC 6 pm	B&Z 6 pm	EMS 5 pm	PubWk 8:30 am	Finance TBD	
JAN	5**, 13 and 27	8	21	20	N/A			22	15	12*	26	16		6
FEB	10 and 24	12	18	17	11	18	5	26	19	2		20		
MAR	10 and 24	12	18	17	11			26	19	2		20		
APR	14 and 28	16*	15	21	8		2	23	16	6	27	17		
MAY	12 and 26	14	20	20 *	13	20		28	21	4		15		13
JUN	23	11	17	16	10		4	25	18	1		26*		
JUL	28	9	15	21	8			23	16	6	27	17		
AUG	25	13	19	N/A	12	19	6	27	20	3		21		
SEPT	8 and 22	10	16	15	9			N/A	17	14*		18		
OCT	13 and 27	8	21	20	14		1	N/A	15	5	26	16		
NOV	17	12	18	17	4*	18		N/A	19	2		20		
DEC	8	10	16	N/A	9		3	N/A	17	7		18		
JAN. 2027	4** (Mon)													5

Generally, meetings are as follows except when holidays conflict:

Board of Supervisors (7:00 p.m.) – 2nd & 4th Tuesday; hybrid option

Zoning Hearing Board (6:00 p.m.) – 2nd Thursday; in person

Planning Commission (7:00 p.m.) – 3rd Wednesday; in person

Parks & Recreation (6:00 p.m.) – 3rd Tuesday; hybrid option

Environmental Advisory Council (7:00 p.m.) – 2nd Wednesday; hybrid option

Pension Investment Advisory Committee (6:00 pm) – 3rd Wednesday in the second month of the quarter; hybrid option

Human Relations Commission (7:00 p.m.) – 1st Thursday of even numbered months; hybrid option

Fall Fest (6:30 p.m.) – 4th Thursday, Jan-August; event planning, not a public meeting; hybrid option

Historical Advisory Committee (6:00 p.m.) – 3rd Thursday; event planning, not a public meeting; hybrid option

Building and Zoning Subcommittee (6:00 p.m.) - 1st Monday; subcommittee not a public meeting; virtual

EMS (5:00 p.m.) – usually 4th Monday in 1st month of quarter; subcommittee, not a public meeting; hybrid option

Public Works (8:30 a.m.) – 3rd Friday, subcommittee, not a public meeting; hybrid option

Finance – TBD in 2026; not a public meeting; hybrid option

* Conflicts with holidays or Election Day, adjustment of day needed to accommodate meeting

** BOS Organization Meeting on 1st Monday in January

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18 21ST CENTURY MEDIA NEWSPAPER, LLC	170629	12/07/25	72406		105402	P	01/05/26	01401 450	CONTRACTED SERVICES	916.25
INVOICE: 120725	170629	12/07/25	72406		105402	P	01/05/26	01414 340	LEGAL NOTICES	840.63
INVOICE: 120725	170629	12/07/25	72406		105402	P	01/05/26	01401 340	LEGAL NOTICES	3,904.12
VENDOR TOTALS				.00 YTD INVOICED				5,661.00 YTD PAID		5,661.00
837 ALBERT M. COMLY, JR.	170646	12/12/25	72423		105403	P	01/05/26	01414 312	FIRE SAFETY INSPECTOR	1,522.50
INVOICE: LG 25-003										
VENDOR TOTALS				.00 YTD INVOICED				1,522.50 YTD PAID		1,522.50
3639 ALL TRAFFIC SOLUTIONS, INC.	170698	11/13/25	72475		105404	P	01/05/26	01410 262	VEHICLE MAINTENANCE	82.24
INVOICE: SIN046868	170699	12/18/25	72476		105404	P	01/05/26	01410 430	TECHNOLOGY	6,500.00
INVOICE: SIN047326										
VENDOR TOTALS				.00 YTD INVOICED				6,582.24 YTD PAID		6,582.24
2091 ARAMSCO, INC.	170658	12/11/25	72435		105405	P	01/05/26	01409 220	SUPPLIES- ALL BLDNGS	-23.26
INVOICE: S7300190-004	170659	12/10/25	72436		105405	P	01/05/26	01409 220	SUPPLIES- ALL BLDNGS	-107.07
INVOICE: S7325336-002	170660	12/08/25	72437		105405	P	01/05/26	01409 220	SUPPLIES- ALL BLDNGS	198.14
INVOICE: S7439414-001										
VENDOR TOTALS				.00 YTD INVOICED				67.81 YTD PAID		67.81
2738 ARBOR VALLEY TREE SURGEONS, INC.	170673	12/11/25	72450		105406	P	01/05/26	31446 450	CONTRACTED SERVICES	3,300.00
INVOICE: 2548										
VENDOR TOTALS				.00 YTD INVOICED				3,300.00 YTD PAID		3,300.00
4007 ARRO CONSULTING, INC.	170708	11/11/25	72485		105407	P	01/05/26	01147 000	LEGAL&ENGINEER	2,936.50
INVOICE: 113984										
VENDOR TOTALS				.00 YTD INVOICED				2,936.50 YTD PAID		2,936.50
3435 AVANTI UNLIMITED, INC.	170687	11/03/25	72464		105408	P	01/05/26	01410 262	VEHICLE MAINTENANCE	425.28
INVOICE: 4391	170688	12/03/25	72465		105408	P	01/05/26	01410 262	VEHICLE MAINTENANCE	375.00
INVOICE: 4415										

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00 YTD INVOICED		800.28 YTD PAID				800.28		
4185 BCAL SUMNEYTOWN PROPERTY LLC	170719	10/08/25	72496		105409	P	01/05/26	01301 100	CURRENT REAL ESTATE TAXES	387.21
INVOICE: 10 08 2025 REFUND										
VENDOR TOTALS		.00 YTD INVOICED		387.21 YTD PAID				387.21		
500 BERGEY'S, INC.	170641	12/12/25	72418		105410	P	01/05/26	01410 262	VEHICLE MAINTENANCE	127.65
INVOICE: 2P16078										
170642	12/05/25	72419		105410	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA		188.89
INVOICE: 2P12214										
170643	12/10/25	72420		105410	P	01/05/26	01410 262	VEHICLE MAINTENANCE		201.64
INVOICE: 2P15466										
170644	12/03/25	72421		105410	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA		1,526.35
INVOICE: 75737749										
VENDOR TOTALS		.00 YTD INVOICED		2,044.53 YTD PAID				2,044.53		
118 BISHOP'S FENCING & OUTDOOR PRODUCTS	170636	12/09/25	72413		105411	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	100.00
INVOICE: 268837										
VENDOR TOTALS		.00 YTD INVOICED		100.00 YTD PAID				100.00		
3319 BUCKS COUNTY WATER & SEWER AUTHORITY	170684	12/15/25	72461		105412	P	01/05/26	08429 450	CONTRACTED SERVICES	4,300.00
INVOICE: 2025-011										
VENDOR TOTALS		.00 YTD INVOICED		4,300.00 YTD PAID				4,300.00		
3285 CAPASSO PEST SERVICES LLC	170682	12/04/25	72459		105413	P	01/05/26	01409 450	CONTRACTED SERVICES	290.00
INVOICE: 2158										
VENDOR TOTALS		.00 YTD INVOICED		290.00 YTD PAID				290.00		
3457 CHRISTOPHER SWENSON	170690	12/01/25	72467		105414	P	01/05/26	01487 157	FRINGE BENEFITS	456.00
INVOICE: 2025 GYM REIMBURSE										
170691	12/21/25	72468		105414	P	01/05/26	01410 174	EDUC. TUITION REIMBURSEME		2,101.24
INVOICE: 2025 FALL TUITION										
VENDOR TOTALS		.00 YTD INVOICED		2,557.24 YTD PAID				2,557.24		
2523 CLINTON SNYDER	170668	12/15/25	72445		105415	P	01/05/26	01430 320	COMMUNICATION	225.00
INVOICE: 2025 PHONE REIMBURSE										

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					.00 YTD INVOICED			225.00 YTD PAID		225.00
1416 DAVIDHEISER'S INC.	170653	11/24/25	72430		105416	P	01/05/26	01410 430	TECHNOLOGY	259.00
	INVOICE: 30565									
VENDOR TOTALS					.00 YTD INVOICED			259.00 YTD PAID		259.00
3756 DELCO SOLUTIONS, LLC	170702	12/15/25	72479		105417	P	01/05/26	01401 450	CONTRACTED SERVICES	195.00
	INVOICE: 5304									
VENDOR TOTALS					.00 YTD INVOICED			195.00 YTD PAID		195.00
4100 DENNIS COSGROVE	170710	12/10/25	72487		105418	P	01/05/26	01487 157	FRINGE BENEFITS	456.00
	INVOICE: 2025 GYM REIMBURSE									
VENDOR TOTALS					.00 YTD INVOICED			456.00 YTD PAID		456.00
3569 DUNLAP & ASSOCIATES, P.C.	170695	11/06/25	72472		105419	P	01/05/26	01401 450	CONTRACTED SERVICES	2,750.00
	INVOICE: 123772									
	170697	12/15/25	72474		105419	P	01/05/26	01401 450	CONTRACTED SERVICES	2,000.00
	INVOICE: 124423									
VENDOR TOTALS					.00 YTD INVOICED			4,750.00 YTD PAID		4,750.00
3483 ECKERT SEAMANS CHERIN & MELLOTT, LLC	170694	12/04/25	72471		105420	P	01/05/26	01401 314	LEGAL SERVICES	2,892.50
	INVOICE: 1908906									
VENDOR TOTALS					.00 YTD INVOICED			2,892.50 YTD PAID		2,892.50
3048 ELLIOTT AUTO SUPPLY CO., INC.	170674	11/20/25	72451		105421	P	01/05/26	01410 262	VEHICLE MAINTENANCE	-18.00
	INVOICE: 201-761308									
	170675	12/09/25	72452		105421	P	01/05/26	08429 262	R&M EQUIP/VEHICLES	-101.64
	INVOICE: 201-773798									
	170676	12/09/25	72453		105421	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	23.55
	INVOICE: 201-773578									
	170677	12/09/25	72454		105421	P	01/05/26	01410 262	VEHICLE MAINTENANCE	52.00
	INVOICE: 201-773932									
	170678	12/09/25	72455		105421	P	01/05/26	01410 262	VEHICLE MAINTENANCE	156.00
	INVOICE: 201-773931									
	170679	12/09/25	72456		105421	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	186.64
	INVOICE: 201-773330									
	170680	12/08/25	72457		105421	P	01/05/26	01410 262	VEHICLE MAINTENANCE	373.56
	INVOICE: 201-772231									

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00 YTD INVOICED			672.11 YTD PAID			672.11		
854 EMANUEL TIRE OF PENNSYLVANIA, INC.	170647	12/09/25	72424		105422	P	01/05/26	01430 220	SUPPLIES PW	54.00
INVOICE: ETPA WP15885	170648	12/09/25	72425		105422	P	01/05/26	01430 220	SUPPLIES PW	116.00
INVOICE: ETPA WP15878										
VENDOR TOTALS		.00 YTD INVOICED			170.00 YTD PAID			170.00		
955 EMS EDUCATION	170649	12/01/25	72426		105423	P	01/05/26	01410 420	TRAINING/DUES/SUBS	35.00
INVOICE: 3236										
VENDOR TOTALS		.00 YTD INVOICED			35.00 YTD PAID			35.00		
515 FISHER & SON CO. INC.	170645	12/04/25	72422		105424	P	01/05/26	01430 220	SUPPLIES PW	947.50
INVOICE: 294549-IN										
VENDOR TOTALS		.00 YTD INVOICED			947.50 YTD PAID			947.50		
3175 FLOUNDERS COMMUNICATIONS	170681	12/05/25	72458		105425	P	01/05/26	01409 220	SUPPLIES- ALL BLDNGS	88.66
INVOICE: 24163302										
VENDOR TOTALS		.00 YTD INVOICED			88.66 YTD PAID			88.66		
67 GENUINE PARTS COMPANY	170630	12/12/25	72407		105426	P	01/05/26	08429 262	R&M EQUIP/VEHICLES	108.62
INVOICE: 555140	170631	12/03/25	72408		105426	P	01/05/26	01410 262	VEHICLE MAINTENANCE	109.75
INVOICE: 554293	170632	12/12/25	72409		105426	P	01/05/26	08429 262	R&M EQUIP/VEHICLES	105.44
INVOICE: 601459	170633	12/17/25	72410		105426	P	01/05/26	01430 220	SUPPLIES PW	220.81
INVOICE: 555511	170634	12/11/25	72411		105426	P	01/05/26	01410 262	VEHICLE MAINTENANCE	291.21
INVOICE: 554989										
VENDOR TOTALS		.00 YTD INVOICED			835.83 YTD PAID			835.83		
1191 GEORGE ALLEN PORTABLE TOILETS, INC.	170651	12/08/25	72428		105427	P	01/05/26	01409 450	CONTRACTED SERVICES	134.00
INVOICE: I245685										
VENDOR TOTALS		.00 YTD INVOICED			134.00 YTD PAID			134.00		
297 GILL QUARRIES, INC.	170637	09/17/25	72414		105428	P	01/05/26	01430 370	R&M PW	280.00

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	1102695									
170638	09/18/25	72415			105428	P	01/05/26	01430 370	R&M PW	240.00
INVOICE:	1102742									
VENDOR TOTALS				.00	YTD INVOICED			520.00	YTD PAID	520.00
4184 GRAINGER										
170718	12/02/25	72495			105429	P	01/05/26	01409 220	SUPPLIES- ALL BLDNGS	407.10
INVOICE:	9728866618									
VENDOR TOTALS				.00	YTD INVOICED			407.10	YTD PAID	407.10
1954 GROFF TRACTOR & EQUIPMENT, INC.										
170657	12/04/25	72434			105430	P	01/05/26	08429 262	R&M EQUIP/VEHICLES	372.77
INVOICE:	PS0603714-1									
VENDOR TOTALS				.00	YTD INVOICED			372.77	YTD PAID	372.77
3613 HEALTH MATS COMPANY										
170696	12/01/25	72473			105431	P	01/05/26	01409 450	CONTRACTED SERVICES	71.35
INVOICE:	45666									
VENDOR TOTALS				.00	YTD INVOICED			71.35	YTD PAID	71.35
425 HORSHAM CAR WASH INC.										
170639	12/05/25	72416			105432	P	01/05/26	01410 262	VEHICLE MAINTENANCE	84.00
INVOICE:	113025									
VENDOR TOTALS				.00	YTD INVOICED			84.00	YTD PAID	84.00
4178 KENCO ACQUISITION CORP										
170717	12/10/25	72494			105433	P	01/05/26	08429 262	R&M EQUIP/VEHICLES	877.50
INVOICE:	7410901									
170717	12/10/25	72494			105433	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	877.50
INVOICE:	7410901									
VENDOR TOTALS				.00	YTD INVOICED			1,755.00	YTD PAID	1,755.00
3358 KEYSTONE MUNICIPAL SERVICES, INC.										
170686	11/26/25	72463			105434	P	01/05/26	01414 311	PROF SERV- UCC INSPECTING	6,637.50
INVOICE:	39890									
VENDOR TOTALS				.00	YTD INVOICED			6,637.50	YTD PAID	6,637.50
4020 LEONARDO US CYBER AND SECURITY SOLUTIONS, LLC										
170709	12/10/25	72486			105435	P	01/05/26	01410 222	DETECTIVE OPERATING SUPPL	240.00
INVOICE:	60246									
VENDOR TOTALS				.00	YTD INVOICED			240.00	YTD PAID	240.00
4000 MARK MANJARDI										

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
170707	12/12/25 72484				105436	P	01/05/26	01414 314	PROF SERV- LEGAL (ZHB)	305.00
	INVOICE: 121125									
VENDOR TOTALS				.00	YTD INVOICED			305.00	YTD PAID	305.00
3646 MCDONALD UNIFORM COMPANY, INC.										
170700	12/01/25 72477				105437	P	01/05/26	01410 238	UNIFORMS	1,390.98
	INVOICE: 251060-01									
170701	12/01/25 72478				105437	P	01/05/26	01410 238	UNIFORMS	1,515.37
	INVOICE: 251057									
VENDOR TOTALS				.00	YTD INVOICED			2,906.35	YTD PAID	2,906.35
3452 MICHAEL CANTRELL										
170689	12/01/25 72466				105438	P	01/05/26	01487 157	FRINGE BENEFITS	394.87
	INVOICE: 2025 GYM REIMBURSE									
VENDOR TOTALS				.00	YTD INVOICED			394.87	YTD PAID	394.87
85 MOTOROLA SOLUTIONS, INC.										
170635	09/28/25 72412				105439	P	01/05/26	01410 430	TECHNOLOGY	1,800.00
	INVOICE: 1411208596									
VENDOR TOTALS				.00	YTD INVOICED			1,800.00	YTD PAID	1,800.00
4141 MSI SERVICES, INC.										
170711	12/11/25 72488				105440	P	01/05/26	01401 430	TECHNOLOGY	1,183.32
	INVOICE: 434707									
170711	12/11/25 72488				105440	P	01/05/26	08429 430	TECHNOLOGY	394.44
	INVOICE: 434707									
VENDOR TOTALS				.00	YTD INVOICED			1,577.76	YTD PAID	1,577.76
3854 NATALIE CORMIER										
170725	12/11/25 72502				105441	P	01/05/26	01403 200	SUPPLIES	334.25
	INVOICE: 121125									
VENDOR TOTALS				.00	YTD INVOICED			334.25	YTD PAID	334.25
3780 NORTH WALES WATER AUTHORITY										
170703	12/11/25 72480				105445	P	01/05/26	08429 450	CONTRACTED SERVICES	51.00
	INVOICE: SALES0003009									
170704	12/04/25 72481				105445	P	01/05/26	08429 450	CONTRACTED SERVICES	1,296.00
	INVOICE: SALES0002991									
VENDOR TOTALS				.00	YTD INVOICED			1,347.00	YTD PAID	1,347.00
140 NORTH WALES WATER AUTHORITY										
170726	11/21/25 72503				105442	P	01/05/26	08429 360	UTILITIES	20.63
	INVOICE: 03628639 112125									
170727	12/11/25 72504				105443	P	01/05/26	08429 360	UTILITIES	20.63

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	04254546	121125								
170728	12/11/25	72505			105444	P	01/05/26	08429 360	UTILITIES	20.63
INVOICE:	04267317	121125								
VENDOR TOTALS				.00	YTD INVOICED			61.89	YTD PAID	61.89
469 NYCO CORPORATION										
170640	12/12/25	72417			105446	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	125.74
INVOICE:	256797									
170721	12/16/25	72498			105446	P	01/05/26	08429 262	R&M EQUIP/VEHICLES	-99.04
INVOICE:	121625	OVERPYMT								
VENDOR TOTALS				.00	YTD INVOICED			26.70	YTD PAID	26.70
3351 OBERMAYER REBMANN MAXWELL & HIPPLE, LLP										
170685	12/12/25	72462			105447	P	01/05/26	30439 725	PUBLIC WORKS PROJECT	630.00
INVOICE:	501481									
VENDOR TOTALS				.00	YTD INVOICED			630.00	YTD PAID	630.00
1463 ODP BUSINESS SOLUTIONS, LLC										
170654	12/03/25	72431			105448	P	01/05/26	01401 200	OFFICE SUPPLIES	99.95
INVOICE:	450557740001									
170655	12/08/25	72432			105448	P	01/05/26	01401 200	OFFICE SUPPLIES	195.92
INVOICE:	449395659001									
VENDOR TOTALS				.00	YTD INVOICED			295.87	YTD PAID	295.87
1347 PA MUNICIPAL, INC.										
170652	11/21/25	72429			105449	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	306.92
INVOICE:	6234766									
VENDOR TOTALS				.00	YTD INVOICED			306.92	YTD PAID	306.92
3475 PENN E & R										
170693	12/07/25	72470			105450	P	01/05/26	01414 311	PROF SERV- UCC INSPECTING	3,522.00
INVOICE:	37994									
VENDOR TOTALS				.00	YTD INVOICED			3,522.00	YTD PAID	3,522.00
2654 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC										
170670	12/11/25	72447			105451	P	01/05/26	01409 450	CONTRACTED SERVICES	242.22
INVOICE:	3321735960									
VENDOR TOTALS				.00	YTD INVOICED			242.22	YTD PAID	242.22
3458 REMCO, INC.										
170692	12/08/25	72469			105452	P	01/05/26	01409 370	R&M ALL BLDNGS	380.51
INVOICE:	915177									

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS					.00 YTD INVOICED			380.51 YTD PAID		380.51
2607 RICOH USA INC	170669	12/01/25	72446		105453	P	01/05/26	01401 430	TECHNOLOGY	31.15
	INVOICE: 5072399276									
170669	12/01/25	72446			105453	P	01/05/26	08429 430	TECHNOLOGY	10.38
	INVOICE: 5072399276									
VENDOR TOTALS					.00 YTD INVOICED			41.53 YTD PAID		41.53
1129 SAFETY-KLEEN SYSTEMS, INC.	170650	11/21/25	72427		105454	P	01/05/26	01430 220	SUPPLIES PW	263.15
	INVOICE: 98568246									
VENDOR TOTALS					.00 YTD INVOICED			263.15 YTD PAID		263.15
2460 SANG CHUL LEE	170664	12/01/25	72441		105455	P	01/05/26	01410 238	UNIFORMS	52.00
	INVOICE: 2909									
VENDOR TOTALS					.00 YTD INVOICED			52.00 YTD PAID		52.00
2679 SIRCHIE ACQUISITION COMPANY, LLC	170671	11/11/25	72448		105456	P	01/05/26	01410 222	DETECTIVE OPERATING SUPPL	462.63
	INVOICE: 0718696-IN									
VENDOR TOTALS					.00 YTD INVOICED			462.63 YTD PAID		462.63
4142 SJ FUEL SOUTH COMPANY, INC.	170712	11/25/25	72489		105457	P	01/05/26	01410 374	FUEL/ GASOLINE/ DIESEL	855.16
	INVOICE: 190374									
170713	10/30/25	72490			105457	P	01/05/26	01410 374	FUEL/ GASOLINE/ DIESEL	965.48
	INVOICE: 189631									
170714	09/10/25	72491			105457	P	01/05/26	01430 374	FUEL/ GASOLINE/ DIESEL	414.22
	INVOICE: 188400									
VENDOR TOTALS					.00 YTD INVOICED			2,234.86 YTD PAID		2,234.86
4153 SNAP ON TOOLS	170716	12/15/25	72493		105458	P	01/05/26	01430 220	SUPPLIES PW	29.50
	INVOICE: 12152556894									
VENDOR TOTALS					.00 YTD INVOICED			29.50 YTD PAID		29.50
1519 SPECIALIZED ELEVATOR CORPORATION	170656	12/01/25	72433		105459	P	01/05/26	01409 450	CONTRACTED SERVICES	111.78
	INVOICE: 439820									
VENDOR TOTALS					.00 YTD INVOICED			111.78 YTD PAID		111.78

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
2725 THOMAS J. MORRIS III	170672	09/16/25	72449		105460	P	01/05/26	01410 220	OPERATING SUPPLIES	15,705.56
	INVOICE:	231809								
VENDOR TOTALS				.00	YTD INVOICED			15,705.56	YTD PAID	15,705.56
3288 TUSTIN MECHANICAL SERVICES	170683	12/04/25	72460		105461	P	01/05/26	01409 450	CONTRACTED SERVICES	253.00
	INVOICE:	930022934								
VENDOR TOTALS				.00	YTD INVOICED			253.00	YTD PAID	253.00
4147 U.S. MUNICIPAL SUPPLY, LLC	170715	12/12/25	72492		105462	P	01/05/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	442.50
	INVOICE:	3001100								
VENDOR TOTALS				.00	YTD INVOICED			442.50	YTD PAID	442.50
2906 US BANK	170722	11/25/25	72499		105463	P	01/05/26	01410 311	PROF. SERVICES - PENSION,	523.48
	INVOICE:	15045628								
	170723	11/25/25	72500		105463	P	01/05/26	01410 311	PROF. SERVICES - PENSION,	113.40
	INVOICE:	15046169								
	170724	11/25/25	72501		105463	P	01/05/26	01402 310	PROFESSIONAL SERVICES	180.73
	INVOICE:	15046267								
VENDOR TOTALS				.00	YTD INVOICED			817.61	YTD PAID	817.61
3092 VERIZON WIRELESS	170720	12/01/25	72497		105464	P	01/05/26	01401 320	COMMUNICATION	266.99
	INVOICE:	6129944778								
	170720	12/01/25	72497		105464	P	01/05/26	01410 320	COMMUNICATIONS	801.13
	INVOICE:	6129944778								
	170720	12/01/25	72497		105464	P	01/05/26	01430 320	COMMUNICATION	112.61
	INVOICE:	6129944778								
	170720	12/01/25	72497		105464	P	01/05/26	05451 320	COMMUNICATION	-53.96
	INVOICE:	6129944778								
	170720	12/01/25	72497		105464	P	01/05/26	08429 320	COMMUNICATIONS	312.68
	INVOICE:	6129944778								
VENDOR TOTALS				.00	YTD INVOICED			1,439.45	YTD PAID	1,439.45
3932 VIQ SOLUTIONS, INC.	170705	11/30/25	72482		105465	P	01/05/26	01410 222	DETECTIVE OPERATING SUPPL	57.84
	INVOICE:	VIQU9260								
VENDOR TOTALS				.00	YTD INVOICED			57.84	YTD PAID	57.84
2511 WEST PUBLISHING CORPORATION	170665	12/01/25	72442		105466	P	01/05/26	01410 222	DETECTIVE OPERATING SUPPL	165.38
	INVOICE:	852918802								

PAID INVOICES REPORT

WARRANT: 010526

TO FISCAL 2026/01 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
170666		11/01/25	72443		105466	P	01/05/26	01410 222	DETECTIVE OPERATING SUPPL	165.38
INVOICE:	852795910									
170667		10/01/25	72444		105466	P	01/05/26	01410 222	DETECTIVE OPERATING SUPPL	165.38
INVOICE:	852639169									
VENDOR TOTALS				.00 YTD INVOICED				496.14 YTD PAID		496.14
2433 WITMER PUBLIC SAFETY GROUP, INC.										
170661		11/11/25	72438		105467	P	01/05/26	01410 238	UNIFORMS	312.50
INVOICE:	INV778704									
170662		09/30/25	72439		105467	P	01/05/26	01410 238	UNIFORMS	790.80
INVOICE:	INV756146									
170663		11/11/25	72440		105467	P	01/05/26	01410 238	UNIFORMS	202.86
INVOICE:	INV779147									
VENDOR TOTALS				.00 YTD INVOICED				1,306.16 YTD PAID		1,306.16
REPORT TOTALS										90,142.68

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	66	90,142.68

** END OF REPORT - Generated by Rachael Kang **

VDR NUM	NAME	ADDR1	ADDR2	CITY	ST	ZIP
<u>4184</u>	GRAINGER	DEPT 808135982		PALATINE	IL	60038-0001
<u>4185</u>	BCAL SUMNEYTOWN PROPERTY LLC	C/O BEACON CAPITAL PARTNER LLC	200 STATE ST - 5TH FL	BOSTON	MA	02109

3044 / wire #525 / 12-04-2025 / rk



Statement

Account Name:	BILLING ACCOUNT 030522	Card Number:	xxxx-xxxx-xxxx-0522
Company Name:	LOWER GWYNEDD TOWNSHIP	Account Limit:	\$ 250,000.00
Employee ID:	772190000032397	Available Credit:	\$ 244,347.85
Statement Date (MM/DD/YYYY):	11/27/2025	Currency:	U.S. DOLLAR
Payment Due Date (MM/DD/YYYY):	12/24/2025	12/4/25 auto deduct from PLGIT	

Statement Summary:

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

Previous Balance:	\$ 11,333.16
Payments:	\$ -11,333.16
Adjustments:	\$ 0.00
Net Purchases:	\$ 5,652.15
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 5,652.15

md

RK

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522					
11/04	11/04 620717554	AUTOMATIC PYMT RECEIVED	\$ -11,333.16	\$ 0.00	\$ -11,333.16
			TOTAL CREDITS	xxxx-xxxx-xxxx-0522	\$ -11,333.16
			TOTAL DEBITS	xxxx-xxxx-xxxx-0522	\$ 0.00
Card Number xxxx-xxxx-xxxx-7362 ADMIN, CORP					
10/28	10/29 619595796	UNIFORM CONSTRUCTION U HARRISBURG PA	\$ 1,165.50 046384	\$ 0.00	\$ 1,165.50
11/06	11/07 621475714	FEDEX32626902 MEMPHIS TN	\$ 66.76 081408	\$ 0.00	\$ 66.76
11/10	11/11 621955096	21CM PA2 NEWSPAPERS CI WEST CHESTER PA	\$ 18.00 047212	\$ 0.00	\$ 18.00
11/14	11/17 622787389	PECO ENERGY COMPANY 2158414000 PA	\$ 1,912.25 070408	\$ 114.73 (e)	\$ 2,026.98
			TOTAL CREDITS	xxxx-xxxx-xxxx-7362	\$ 0.00
			TOTAL DEBITS	xxxx-xxxx-xxxx-7362	\$ 3,277.24 ✓
Card Number xxxx-xxxx-xxxx-2252 KENNY, PAUL D					
10/29	10/30 619946626	CRIME SCENE PHOENIX AZ	\$ 160.00 028644	\$ 0.00	\$ 160.00
10/30	10/31 620164469	VISTAPRINT 8662074955 MA	\$ 52.98 087444	\$ 3.18	\$ 56.16

11/03	11/05 620895797	FASTSIGNS WILLOW GROVE PA	\$ 170.03 068801	\$ 10.20 (e)	
11/05	11/06 621253915	TEMPLEPUBLI 7035271901 NV	\$ 195.00 000207	\$ 0.00	\$ 195.00
11/10	11/12 622162324	PATC TRAINING INDIANAPOLIS IN	\$ -934.58	\$ -65.42 (e)	\$ -1,000.00
11/26	11/27 624704704	MINUTEMAN PRESS AMBLER PA	\$ 42.45 060492	\$ 2.55 (e)	\$ 45.00
TOTAL CREDITS			xxxx-xxxx-xxxx-2252		\$ -1,000.00 ✓
TOTAL DEBITS			xxxx-xxxx-xxxx-2252		\$ 636.39 ✓

Card Number xxxx-xxxx-xxxx-6926 WORMAN, JAMIE P.

11/07	11/10 621562823	NNA SERVICES LLC CHATSWORTH CA	\$ 233.00 098026	\$ 2.67	\$ 235.67
11/10	11/11 621955097	COMM OF PA OB/OCO P 7174256646 PA	\$ 42.00 032417	\$ 0.00	\$ 42.00
11/13	11/14 622567549	PAYPAL PML 4029357733 PA	\$ 113.21 076507	\$ 6.79	\$ 120.00
11/19	11/20 623563068	PSATS ENOLA PA	\$ 33.02 004508	\$ 1.98 (e)	\$ 35.00
11/21	11/24 623969541	COMMONWEALTH FINANCE A HARRISBURG PA	\$ 100.00 078149	\$ 0.00	\$ 100.00
11/21	11/24 623969542	COMMONWEALTH FINANCE A HARRISBURG PA	\$ 100.00 031664	\$ 0.00	\$ 100.00
11/21	11/24 623969543	CCI CONSTANT-CONTACT WALTHAM MA	\$ 99.00 006746	\$ 0.00	\$ 99.00
TOTAL CREDITS			xxxx-xxxx-xxxx-6926		\$ 0.00
TOTAL DEBITS			xxxx-xxxx-xxxx-6926		\$ 731.67 ✓

Card Number xxxx-xxxx-xxxx-3803 ZOLLERS, FRED

10/27	10/28 619487171	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60 033131	\$ 7.00 (e)	\$ 123.60
10/27	10/28 619487173	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60 018280	\$ 7.00 (e)	\$ 123.60
10/27	10/28 619487172	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60 089733	\$ 7.00 (e)	\$ 123.60
10/28	10/29 619595797	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 132.92 022676	\$ 7.98 (e)	\$ 140.90
10/28	10/29 619595798	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 160.92 037595	\$ 9.65 (e)	\$ 170.57
10/29	10/30 619946627	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 163.25 081633	\$ 9.79 (e)	\$ 173.04
10/29	10/30 619946628	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 199.40 077765	\$ 11.96 (e)	\$ 211.36
11/03	11/04 620837243	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 121.26 049033	\$ 7.28 (e)	\$ 128.54
11/03	11/04 620837244	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 91.34 089827	\$ 5.48 (e)	\$ 96.82
11/04	11/05 620895873	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60 088247	\$ 7.00 (e)	\$ 123.60

11/17	11/18	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60	\$ 7.00 (e)	\$ 123.60
	623146321		013727		
11/17	11/18	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60	\$ 7.00 (e)	\$ 123.60
	623146323		053486		
11/17	11/18	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 91.34	\$ 5.48 (e)	\$ 96.82
	623146322		043684		
11/18	11/19	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60	\$ 7.00 (e)	\$ 123.60
	623202571		052313		
11/18	11/19	L&S DEMO RECYCLING CONSHOHOCKEN PA	\$ 116.60	\$ 7.00 (e)	\$ 123.60
	623202497		035344		

TOTAL CREDITS xxxx-xxxx-xxxx-3803

\$ 0.00

TOTAL DEBITS xxxx-xxxx-xxxx-3803

\$ 2,006.85 ✓