

# LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS REGULAR PUBLIC MEETING

Tuesday, February 24, 2026, 7:00 p.m.



To join the meeting via Zoom:

<https://us02web.zoom.us/j/85884010864?pwd=EC69O1Jb9tjW2qVsby5oe2bUB4xA3c.1>

Call #: 1-646-876-9923

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## CALL TO ORDER AND PLEDGE OF ALLEGIANCE

### ANNOUNCEMENTS AND PRESENTATIONS

Board of Supervisors met in executive session prior to tonight's meeting to discuss matters of potential litigation related to development; real estate related to the planned Public Works garage and personnel matters.

### 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. Public hearing to consider, and potentially enact, Ordinance #555 amending Chapter 1295 (Wireless Telecommunications Towers, Antennas, and Overlay District) in the Zoning Ordinance to allow cell towers on a portion of Bethlehem Pike and a location in Penllyn Woods Park

### GENERAL BUSINESS

1. Authorization to advertise bid for Welsh Road traffic signal upgrades
2. Consider authorization to purchase short-term disability insurance from Standard Insurance Co.
3. Approval of invoice report for February 24, 2026
4. Approval of minutes for the February 10, 2026 meeting

### 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	04/02/2026	7:00 P.M.
BOARD OF SUPERVISORS	TUES	03/10/2026	7:00 P.M.
ENVIRONMENTAL ADVISORY COUNCIL	WED	03/11/2026	7:00 P.M.
ZONING HEARING BOARD	THURS	03/12/2026	6:00 P.M.
PARKS AND RECREATION	TUES	03/17/2026	6:00 P.M.
PLANNING COMMISSION	WED	03/18/2026	7:00 P.M.

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



## MEMORANDUM

**ATTN:** Board of Supervisors  
**DATE:** February 20, 2026  
**FROM:** Jamie P. Worman, Assistant Township Manager *Jamie Worman*  
**SUBJ:** Wireless Telecommunication Towers Zoning Ordinance Amendment

***Recommended Motion: To approve Ordinance #555 amending Chapter 1295, Wireless Telecommunications Towers, Antennas, and Overlay District, in the Zoning Ordinance.***

As you are aware, the Township has been working with a company named Rise Up to close a significant gap in cell phone coverage throughout the Township. Rise Up has proposed cell towers for the rear of the former Andy's Diner property on Bethlehem Pike and for Penllyn Woods Park. Prior to installation, Township Zoning regulations must be amended. Staff has prepared the proposed ordinance amendment to modify certain provisions of Chapter 1271 entitled "Lower Pike Overlay District" and Chapter 1295 entitled "Wireless Telecommunications Towers and Antennas", including but not limited to allowing wireless telecommunication towers on parcels of land owned or controlled by Lower Gwynedd Township or within a certain vicinity of the Spring House Intersection, modifying certain standards applicable to such facilities, and adding repealer, severability and effective date clauses.

The proposed ordinance was sent for review by the Montgomery County Planning Commission (pending) and the Lower Gwynedd Planning Commission and was recommended for approval by the PC on February 18<sup>th</sup>, 2026. The ordinance is now ready for consideration by the BOS.

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

**ORDINANCE NO. 2026-\_\_\_\_\_**

**AN ORDINANCE OF THE TOWNSHIP OF LOWER GWYNEDD, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE TOWNSHIP ZONING CODE BY MODIFYING CERTAIN PROVISIONS OF CHAPTER 1271, ENTITLED “LOWER PIKE OVERLAY DISTRICT” AND CHAPTER 1295, ENTITLED “WIRELESS TELECOMMUNICATIONS TOWERS AND ANTENNAS”; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; AND PROVIDING SEVERABILITY AND EFFECTIVE DATE CLAUSES.**

**BE IT ORDAINED AND ENACTED** by the **LOWER GWYNEDD TOWNSHIP BOARD OF SUPERVISORS** (the “**Board**”), Montgomery County, Pennsylvania, as is hereby ordained and enacted by the authority of the same as follows and shall be incorporated into the Code:

**SECTION 1. LEGISLATIVE INTENT.** The purpose of this Ordinance is to modify certain standards for the siting, design, permitting, maintenance and use of wireless communications facilities in Township, so as not to delay the availability of reliable cell coverage to the Township’s residents and businesses, and to improve 911 emergency coverage, while also protecting the public by minimizing the adverse visual effects of such facilities through the standards set forth herein.

**SECTION 2. AMENDMENT.** Title Six of the Code, entitled “Zoning” is hereby amended as follows:

A. Section 1271.02, entitled “Permitted Uses”, is hereby amended to read as follows:

§ 1271.02 Permitted uses.

In the Lower Pike Overlay District, a lot may be used for any of the following purposes and no other:

- (a) Townhouse dwellings.
- (b) Office.
- (c) Retail/personal service without drive-through or drive-up facilities.
- (d) Restaurant without drive-through or drive-up facilities.
- (e) Any combination of the above uses.

- (f) Municipal use.
- (g) Any use permitted by right in the underlying district.
- (h) A wireless communication facility, on a vacant lot or in combination with a use permitted in (b), (c), (d) and (f) above, situated within 2,000 feet of the intersection of Norristown Road, Bethlehem Pike and Sumneytown Pike, when the applicant demonstrates to the satisfaction of the Board of Supervisors that, in the Board's sole discretion, the proposed facility is necessary to close a gap in coverage and meets the standards for a Wireless Communications Facility set forth in Chapter 1295.

B. Section 1295.02(i) is deleted in its entirety and replaced with the following:

*Stealth. "Stealth" means any wireless communications facility which is designed to enhance compatibility with adjacent land uses, including, but not limited to, architecturally screened and/or landscaped antenna arrays and equipment facilities and support structures.*

C. Section 1295.04(d) entitled, "Inventory of Existing Sites" shall be deleted in its entirety.

D. Section 1295.04(e)(1) shall be deleted in its entirety and replaced with the following:

*(1) Support structures shall either maintain a galvanized steel finish or, subject to any applicable standards of the FAA, be painted or otherwise colored so as to reduce visual obtrusiveness.*

E. Section 1295.04(h) shall be deleted in its entirety and replaced with the following:

*(h) Building Codes; Safety Standard. To ensure structural integrity of support structures, the owner of a support structure shall ensure that it is maintained in compliance with standards contained in any applicable federal, state or local building codes and the applicable standards for support structures. If, upon inspection, the Township concludes that a support structure fails to comply with such codes and standards and constitutes a danger to persons or property, then, upon written notice being provided to the owner of the support structure, the owner shall have 30 days to bring such support structure into compliance with such standards. Failure to bring such support structure into compliance within said 30 days shall constitute grounds for requiring the removal of the support structure and associated wireless communications facility at the owner's expense.*

- F. Section 1295.05(a)(3)A shall be deleted in its entirety and replaced with the following:
- A. The erection, construction, installation or use of a new support structure, with an antenna array or microfacility which, when combined, shall not be more than 150 feet in height and which is erected, constructed, installed or used on those specific lands designated by the Board of Supervisors on the Official Township Zoning Map, which may be amended from time to time, or otherwise allowed by this Code.*
- G. Section 1295.05(b)(1)A shall be deleted in its entirety and replaced with the following:
- A. General Standard for All Wireless Communications Facilities. Subject to the further restrictions of Subsection 1295.05(b)(1)B.2, the maximum height of any wireless communications facility shall be 150 feet, except those otherwise restricted to height restrictions applicable to attached wireless communications facilities.*
- H. Section 1295.05(b)(2)C shall be deleted in its entirety and replaced with the following:
- C. Setback requirements may be modified by the Board of Supervisors where the Board finds that placement of a wireless communication facility with support structure in a particular location will reduce its visual impact (for example, if location adjacent to trees may provide a partial visual screen.)*
- I. Section 1295.05(b)(4)C, shall be deleted in its entirety and replaced with the following:
- C. Wireless communications facilities with support structure shall be designed so as to blend in with the existing surroundings to the extent feasible, including the use of compatible colors to help camouflage or conceal the presence of antennas or support structures.*
- J. Section 1295.05(b)(4)E, shall be deleted in its entirety and replaced with the following:
- E. The applicant shall provide evidence satisfactory to the Board of Supervisors that the stealth design of the wireless communication facility effectively minimizes its visual impact and blends with its surroundings or reasons why stealth technology would be inappropriate or ineffective in the proposed location for the facility.*
- K. Section 1295.05(b)(5), shall be deleted in its entirety and replaced with the following:
- (5) Effort to Locate on Existing Structures. Before making application for any wireless communication facility to be located on a new support structure, the applicant shall demonstrate that a good faith effort was made to mount an antenna array or microfacility, whichever is applicable, on an existing structure.*

*The applicant shall submit proof that it contacted the owners of tall structures within a one-mile radius of the site proposed, asked for permission to install the facility on those structures, offered market compensation to such owners and was denied. These structures would include smokestacks, water towers, tall buildings, existing or proposed support structures of other cellular communications companies, high-tension power line towers, other communications towers (fire, police, etc.) and other tall structures; or a sworn affidavit that no such tall structures or other communications towers exist within the area proposed to be served by the telecommunications facility.*

L. Section 1295.07(c) shall be deleted in its entirety.

M. A new Section 1295.11(c) shall be added to the Code as follows:

*(c) Wireless Communications Facilities proposed on property owned or otherwise controlled by Lower Gwynedd Township, shall be permitted as of right without the need for conditional use approval when the applicant demonstrates to the satisfaction of the Board of Supervisors, in the Board's sole discretion, that the proposed facility is necessary to close a gap in coverage and meets the standards for a Wireless Communications Facility set forth in Chapter 1295.*

**SECTION 3. SEVERABILITY.** The provisions of this Ordinance shall be severable and, if any of the provisions hereof shall be held to be invalid or unenforceable, the remaining provisions of this Ordinance shall remain in effect.

**SECTION 4. REPEALER.** All Ordinances or parts of Ordinances conflicting with any provisions of this Ordinance area here b repealed insofar as some affect this Ordinance.

**SECTION 5. EFFECTIVE DATE.** This Ordinance shall become effective immediately.

**ENACTED AND ORDAINED** by the Lower Gwynedd Township Board of Supervisors at a public hearing this 24<sup>th</sup> day of February, 2026.

ATTEST:

**LOWER GWYNEDD TOWNSHIP  
BOARD OF SUPERVISORS**

\_\_\_\_\_  
MIMI GLEASON, TOWNSHIP MANAGER

By: \_\_\_\_\_  
DANIELLE A. DUCKETT, CHAIRPERSON

**PUBLIC NOTICE IS HEREBY GIVEN - NOTICE OF INTENT TO ADOPT ORDINANCE  
LOWER GWYNEDD TOWNSHIP**

**NOTICE IS HEREBY GIVEN** that the Lower Gwynedd Township Board of Supervisors, Montgomery County, Pennsylvania, at its regular meeting to be held on Tuesday, February 24, 2026 at 7:00 PM, will conduct a public hearing to consider the adoption of the following proposed Ordinance, summarized as follows:

**AN ORDINANCE OF THE TOWNSHIP OF LOWER GWYNEDD, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE TOWNSHIP ZONING CODE BY MODIFYING CERTAIN PROVISIONS OF CHAPTER 1271, ENTITLED "LOWER PIKE OVERLAY DISTRICT" AND CHAPTER 1295, ENTITLED "WIRELESS TELECOMMUNICATIONS TOWERS AND ANTENNAS"; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; AND PROVIDING SEVERABILITY AND EFFECTIVE DATE CLAUSES.**

The Ordinance contains a new clause that subject to restrictions, allows certain wireless facilities as permitted uses within Chapter 1271, entitled "Lower Pike Overlay District" and add, delete and amend certain sections and provisions of Chapter 1295 Entitled "Wireless Telecommunications Towers and Antennas", including but not limited to allowing wireless telecommunication towers on parcels of land owned or controlled by Lower Gwynedd Township, modifying certain siting and design standards applicable to such facilities, and adding repealer, severability and effective date clauses.

The Board of Supervisors will consider adopting the ordinance at the meeting that will follow the hearing. The hearing and meeting will be conducted in-person at the Lower Gwynedd Township Building, 1130 N. Bethlehem Pike, Spring House, Pennsylvania, as well as via the Zoom telecommunication device platform (call-in information is provided in this public notice). The Zoom information is below:

<https://us02web.zoom.us/j/85884010864?pwd=EC6901Jb9tjW2qVsby5oe2bUB4xA3c.1>

Meeting ID: 85884010864

Passcode: 107151

Call In Number: 1-646-876-9923

A copy of the complete text of the proposed ordinance is available for review at no cost at the offices of The Reporter, 307 Derstine Avenue, Lansdale, PA 19446. The proposed Ordinance, together with the zoning code, official map, application, and plans are available at the Lower Gwynedd Township Municipal Building (located at 1130 N. Bethlehem Pike, Spring House, PA 19477, Telephone: (215) 646-5302, and may be examined by appointment only from Monday through Friday between the hours of 8:00AM and 4:30 PM (excepting holidays).

All interested persons and parties are invited to attend the hearing and meeting and offer any public comment prior to the Board of Supervisors taking any official action on the adoption of the proposed ordinance.

Neil Andrew Stein, Esquire,  
Township Solicitor, Lower Gwynedd Township

Publish:

Proof of Publication Required

PHILADELPHIA GROUP

**AFFIDAVIT OF PUBLICATION**  
390 Eagleview Boulevard • Exton, PA 19341

**LOWER GWYNEDD TOWNSHIP**  
**1130 N BETHLEHEM PIKE**  
**PO BOX 625**  
**SPRING HOUSE, PA 19477**  
**Attention: MICHELLE FARZETTA**

**STATE OF PENNSYLVANIA,**

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

**LOWER GWYNEDD TOWNSHIP**

**Published in the following edition(s):**

The Reporter, The Reporter Digital  
02/09/26, 02/16/26

Commonwealth of Pennsylvania - Notary Seal  
Maureen Schmid, Notary Public  
Montgomery County  
My Commission Expires March 31, 2029  
Commission Number 1248132

Sworn to the subscribed before me this 2/16/26

**Notary Public, State of Pennsylvania**  
**Acting in County of Montgomery**

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Neil Andrew Stein, Esquire,  
Township Solicitor,  
Lower Gwynedd Township

LAN: Feb. 9, 16. a-1

**Advertisement Information**

Client Id: 881248 Ad Id: 2790640 PO: 2/24/26 Brd Supv Mtg Sales Person: 063308

**LOWER GWYNEDD TOWNSHIP  
PLANNING COMMISSION  
Minutes of February 18, 2026**

**Present:** Craig Melograno, Chairman  
Rich Valiga, Vice-Chair  
Maureen Nunn  
Danielle Porreca  
Michael Mrozinski  
Craig Adams  
Robert Sawyer

Jamie Worman, Asst. Township Manager  
Patty Furber, B&Z Administrator  
Ed Brown, Gilmore & Associates

**Absent:**

**Call to Order:**

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

**Approval of Minutes: January 21, 2026**

A motion was made by Mr. Sawyer and seconded by Mr. Adams to approve the minutes (with additional comments by Ms. Nunn) of the Lower Gwynedd Township Planning Commission from the meeting of January 21, 2026. The motion carried unanimously.

**Land Development:**

#26-02LD

**Foulkeways Fitness Center Expansion  
1120 Meetinghouse Rd.**

Present for the land development application was Ms. Christen Pionzio from HRMM&L, Mr. Tim Woodrow from Woodrow & Associates and Mr. Frank Mandy from Foulkeways. Ms. Pionzio stated that the last time they were here was for a conditional use application to install a storm pipe into a channel across the property for the proposed fitness center. She stated that this work has been completed and the proposed fitness center will go over where that pipework was completed. Ms. Pionzio stated that the proposed addition will be to the side of the existing fitness center building.

Ms. Pionzio stated that Fire Marshal, Al Comly, had comments about the fire department's access. She stated that Mr. Woodrow met Mr. Comly onsite, and they came up with a concept and made some changes to the plan. She stated that they will make room for a fire truck next to the building and install a new fire hydrant. She stated that Mr. Comly thinks we're on the right track, and they are willing to make sure this happens to ensure fire access to this building. She stated that as they roll over units, the fire department

will receive an alarm for the older units in the older sections of the buildings, but any renovations or construction will be hooked up to this new notification system, including this addition.

Mr. Valiga wanted to know if the entire facility will be upgraded. Mr. Woodrow stated that the entire facility will eventually be upgraded, but the new alarm system is very expensive and will slowly integrate it into all new spaces. Mr. Comly was in the audience. He stated that right now, anything that gets dispatched to Foulkeways comes in as the main address: 1120 Meeting House Road. He stated for now, it's fine; it gets EMS to the driveway, but as everyone knows, it's a large campus. He stated that the standard today is what they call an addressable system, which can give feedback to dispatch about the exact device that's going off. He stated that they have been discussing with Foulkeways for about 20 years the fact that this system needs to be upgraded, so it can send out a signal in a more addressable manner. He stated that his point is to make sure that at least this building can do that, then we'll work our way around to doing the other sections. He stated that he had concerns because that is a busy area back there with deliveries. They want to make sure that the fire department connection is in a location that doesn't completely block the road for EMS vehicles. He stated that they worked on having a pull-off in that location, but in this case, he thinks it's a necessity, because that is a narrow spot where you go past the entrance into Abington House on the lowest level.

Mr. Melograno wanted to know if there would be signage for this pull-off area since it looks like a drop-off area. Mr. Woodrow stated they could paint stripes for the fire lanes and add signage. Mr. Comly stated that they tried to locate it so it's away from where the entrance of the building will be located. He stated that it's away from where people should be dropping off and picking up. He stated that they are focused on putting this new fire hydrant within 75' feet of the fire department connection. He stated that he thought widening this area would allow EMS vehicles in and out safely. Mr. Woodrow stated that he did not want to make a revised plan submission right before this meeting, that they would get through these discussions and submit revised plans to reflect the road widening and fire department connection concerns. Mr. Mrozinski wanted to know about the extension of the addition if that makes it harder to get apparatus to the existing fitness center since it's pushing it out a little bit and if that's close enough to where it needs to be. Mr. Comly stated that they looked at it, and it's not that wide and not making much of a difference there. He stated with the proposed widening and the pull-off will help with access.

Mr. Melograno wanted to know about the trail. Mr. Woodrow stated that they will have to relocate the trail around the outside of the fitness center. Mr. Melograno wanted to know with the cutout if they are going to redirect the trails if the concrete block wall moves? Mr. Woodrow stated the trail comes around in front of the building, where there's access to the main building and up to the community center. He stated that the trail will go along the front of the walkway, connect again to the perimeter of the parking lot and to a new connection of trail near the picnic grove area. Mr. Melograno wanted to make sure that it wouldn't go through the fire access lane. Mr. Woodrow stated that was correct.

Mr. Melograno wanted to know what percentage of the buildings have the addressable fire alarm system? Ms. Pionzio stated as people move out, they will turn the buildings over to the new system. Mr. Comly stated that the original system is too old and doesn't have the necessary capacity. He stated they're going to have to replace those units, but understands it is going to be very expensive to upgrade. Mr. Valiga wanted to know if the system meets the code now? Mr. Comly stated that they had a fair number of fire alarm issues on campus. He stated that the township is very prone to lightning strikes and even lightning to ground where you have wire running which can cause false alarms and has caused a lot of issues. He stated that he thought it would take a good bit of research to answer how much of the systems they have in place now would be salvageable. He stated that in the case of large buildings, firefighters don't have time to spend half an hour walking around the building to figure out where the problem is. He stated that usually somebody must meet them at the entrance to guide them. He stated that Foulkeways must start to anticipate this when they do their project budgeting. Ms. Pionzio stated that the problem is people are

living in these units and you can't displace them and retrofit an old building. She stated that the main issue is waiting until they can turn over these buildings. That's when they're trying to address these system upgrades. Mr. Melograno stated that since this issue continues to come up repeatedly, they might want to turn it into a positive and include a status of where they are with their continuing efforts of upgrading their system. He stated for example, they're currently at 65% of completion. Mr. Woodrow and Ms. Pionzio thought that was a good idea, and they would investigate it.

Ms. Pionzio stated that they would comply with all the review letters except for the waivers. She stated that replanting is necessary on the pipework that's already been done, as noted in Gilmore's letter. Mr. Woodrow stated there was some hesitation a couple of years ago before the Rte. 202 improvements were completed. There was hesitation as to what those PennDOT improvements might eventually look like. He stated now that the intersection is completed; we know what the right-of-way need was for Sumneytown Pike and along Rte. 202, so we're more comfortable knowing that no additional right-of-way is needed. Ms. Pionzio stated that since Foulkeways has acquired the houses along the perimeter of Sumneytown Pike, they've closed off those driveways and made them part of the internal drive. She stated they planted along those edges of Sumneytown Pike, but there are some gaps that could be filled in. Mr. Woodrow stated that they need to go out and verify the gaps. He stated that he would go out with the landscaping team and do a campus walk to see where maybe some street trees would be appropriate and defer that to the Gilmore team. Mr. Woodrow stated that Foulkeways has undertaken a reforestation plan for the entire campus. They removed a lot of invasive species and literally hundreds of trees over the last couple of years. He stated that he thought a site walk with Gilmore would certainly take care of that.

Ms. Pionzio stated that as for the replacement trees, they can put them in any location but will verify where they're going. Mr. Brown stated they need the planting locations verified. Ms. Pionzio agreed. Mr. Melograno wanted to know how many replacement trees are needed? Mr. Woodrow stated that he needed to update the list since the pipework removed a couple more trees after their arborist left. He stated that he will update that number on the plan that occurred between the time we submitted and tonight and have those numbers together. Mr. Melograno wanted to know why the tree waiver is necessary since this is one big campus. Mr. Woodrow stated that he didn't think they needed a full waiver, maybe a partial, since they are hopeful that with the tree replacement they have been doing over the last couple of years could be credited towards the replacement number. Mr. Brown stated that it is one property, so the waiver is not needed. Mr. Melograno wanted to know how to address this. Mr. Woodrow stated that that have a tree list in a spreadsheet that maybe we could utilize. He stated that during their walk with the Gilmore team, they can define areas where they can plant more trees. He stated that they could withdraw the waiver request. Ms. Pionzio stated to Mr. Woodrow to make sure the list verifies those plantings go with this application so they can keep track of what we're planting. Mr. Adams was hoping to be more flexible since there's a lot of tree work going on there all the time. Ms. Nunn informed the PC that Foulkeways was the winner of Lower Gwynedd's 2nd Going Green Award, and this was a part of the entire decision-making process.

Ms. Pionzio stated the next waiver is for the sidewalks along the existing perimeter, and trails to be 8' feet. She stated that we don't have trails along Sumneytown Pike because there's no connection, but there are places you can enter the campus and get onto the trail system. She stated that instead of putting things along the edges, we have it on the inside, where it's beautiful, more enjoyable, and safer. Mr. Woodrow stated that there is now a pedestrian crossing of Rte. 202 from the Foulkeways corner over to the Gwynedd Friends Meeting site. He stated Gwynedd Friends has a grant through the township to install a bus shelter, at the bus stop opposite the William Penn Inn. He stated that bus shelter should be going in sooner rather than later and will improve the walking trail across the Gwynedd Friends Meeting property.

Mr. Valiga stated that they didn't mention in their waiver that they were going to replace the storm pipe with a smaller size. Mr. Woodrow stated that the proposed HPDE 12" inch is the design as opposed to 18" inch, which is the ordinance requirement for township dedicated roadways. Mr. Brown stated that he agreed with Mr. Woodrow that the way the ordinance is written, the pipe size applies to dedicated roadways only.

Mr. Valiga wanted to know about the rain garden calculation report, if that was updated over a period of time or just once? Mr. Brown stated it was probably not added to their report. Mr. Woodrow stated that it was updated just once. Mr. Valiga felt where the rain garden is located wouldn't have much of an impact on stormwater. Mr. Woodrow stated that they would have to enter into a Township Stormwater Maintenance and Ownership Agreement to ensure that the rain garden is properly maintained.

Mr. Melograno asked about the Montgomery County Planning Commission review letter dated January 2, 2026, regarding their recommendation of plantings around the rain garden. Mr. Valiga wanted to know if this was a detention basin? Mr. Brown stated that there is a difference between the rain garden and basin that you get more shrub material in a rain garden than you would in a larger detention basin. Ms. Pionzio stated that she thought it was a matter of interpretation, that the county is looking at as if it's a detention basin because it has a berm, but it's really a rain garden and will be planted to function as such. Mr. Woodrow stated that the rain garden will handle the area around the fitness center. He stated that if they were proposing a brand-new building then they would install detention basins, but for this small project a rain garden would suffice. Mr. Valiga stated that he was more concerned about the flow rate, if it was adequate. Mr. Brown stated that the peak rate was reduced. Mr. Valiga stated that he just wanted to make sure this was going to work.

A motion was made by Ms. Porreca and seconded by Mr. Sawyer to recommend Preliminary/Final Land Development approval for the Foulkeways Fitness Center Expansion to the Board of Supervisors based on the following recommendations:

1. The proposed trail will not run through the fire access lane
2. Applicant to comply with all the Fire Marshal's comments and concerns
3. Applicant will review with Gilmore an opportunity to add trees to fill in the gaps along the frontages
4. Update the tree removal count from the pipe relocation project; determine final tree location during walk with Gilmore & Associates
5. Remove waiver request 1230.41(i) for replacement trees
6. Revise waiver request 1241.401(n) for the storm pipe diameter to reflect HDPE 12" as an alternate product
7. Applicant to comply with Bowman and Gilmore's review letters
8. Applicant will work with Gilmore to verify planting species within the rain garden

**The motion passed with a 7-0 vote.**



**Lower Gwynedd Township:**  
**Wireless Telecommunication Towers Zoning Ordinance Amendment**

Ms. Worman gave an update to the PC regarding amending the existing cell tower ordinance. She stated that cell towers were only permitted within certain locations within the township. She stated that there has been an outcry from the community about lack of cell service and the BOS has been working for some time

to try to address this issue. She stated one of the cell sites would be located at Penllyn Woods. She stated that in preparation of the proposed cell towers there was a need to update our ordinance. She stated they have added a new use within the Lower Pike Overlay District which permits cell towers in certain locations within 2,000 feet of the vicinity of the Spring House intersection. She stated that other revisions of the ordinance will address the height of cell towers and aesthetics requirements.

Mr. Mike Malloy from Obermayer Rebmann Maxwell & Hippel LLP and part-owner of Rise Up Towers was present. He stated that discussions on trying to install cell towers within the township have been ongoing for over the past three and a half years. He stated that BOS meetings would be packed full of residents protesting, not against it, but in favor of the cell towers. He stated that one of the proposed site locations was here at the Township Building, which would have been the best location, but a surrounding resident protested, so they decided against that location.

He stated that the Township would receive 40% of the gross revenue of the tower as ground rent with a 29-year lease term. He stated that the towers will be a rust color, and they will sit back as far as possible so they will be aesthetically pleasing. He stated as part of his deal; he would replace the township's cinder block storage bins where the tower will be located. Mr. Sawyer wanted to know how many towers are being proposed. Mr. Malloy stated there will be two proposed locations... one at Andy's Diner and one at Penllyn Woods. Mr. Sawyer wanted to know if the towers would be 150' feet. Mr. Malloy stated that Verizon wants to be 137' feet at Andy's Diner, T-Mobile is proposing 150' feet and AT&T still needed to figure it out.

Mr. Valiga wanted to know about the range of distances. Mr. Malloy stated the range would be around a mile to a mile and a half, but it depends on the geography of the area. He stated that they did try and work out a deal with Foulkeways but ultimately, the location was too prominent and felt it was not going to work.

Mr. Melograno stated he felt the most important paragraph of the whole ordinance is there are a lot of places these towers could go, but it's up to the BOSs sole discretion that the proposed facility is necessary to close a gap in coverage. He stated that it's almost like applying for a conditional use application for land development where they can place caveats on it and if you can't prove it's necessary then you don't get it. Mr. Malloy stated that once the two towers are built, there will be no gaps in coverage.

Mr. Melograno wanted to know if Mr. Malloy put up any towers locally. Mr. Malloy stated that they have 5 towers in total. He stated that they have currently have 3 under construction in Delaware County and 1 in New Jersey. Mr. Melograno wanted to know where the electricity would come from. Mr. Malloy stated that the power would be from PECO, not high, around 140 watts. He stated that he was going to try to bring the internet into the Penllyn Woods Building but wasn't sure how difficult it would be.

Ms. Nunn wanted to know if safety measures would be in place to prevent kids from climbing up the towers. Mr. Malloy stated that climbing up the towers would be impossible since they are around 150' feet in height and that area would be fenced in. Mr. Malloy stated that he would have a system in place where his engineering company will go out and look at these sites every 3 months. They will report back to his general contractor and do whatever is needed to make sure those areas are secure.

Mr. Malloy stated that he hopes this will be the last stop, and that he will only have to submit a building permit application. Ms. Worman stated that a waiver of land development and a full building permit submission would be required. Mr. Malloy stated that he did not want to go through land development and was there any way to revise the ordinance. Ms. Worman stated to revise the zoning ordinance; it would have to go through the whole process again from the beginning. Mr. Melograno stated they could

make a motion to request a provision be added to the zoning ordinance that cell towers would not require land development. Mr. Malloy was very appreciative.

A motion was made by Mr. Melograno and seconded by Mr. Adams that the PC supports approving the zoning ordinance to include a provision that cell towers will not require land development.

**The motion passed with a 7-0 vote.**

**ADJOURNMENT**

There being no further business, the meeting was adjourned at 8:25 P.M.  
Respectfully submitted,  
Patty Furber, Secretary

DRAFT

## MEMORANDUM

**TO:** Mimi Gleason, Township Manager  
Lower Gwynedd Township

**FROM:** Helen Lam, P.E.  
Chad Dixson, AICP

**TO:** Jamie Worman, Assistant Manager  
Fred Zollers, Public Works Director

**DATE:** February 19, 2026

**RE: Welsh Road Traffic Signal Upgrades – Bid Authorization**

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Bowman is seeking authorization to advertise for bidding of the construction work to complete the traffic signal upgrades for the following Welsh Road intersections for the Township's Green Light Go (GLG) grant project:

Welsh Road (PA 63) and Evans Road

- Provide 4-section flashing yellow arrow signal head for the left turn phase on Welsh Road.
- Upgrade the existing loop detections with video detection and dilemma zone radar detection.
- Replace the existing wireless radio communication equipment.
- Installation of new base mounted controller assembly.

Welsh Road (PA 63) and Darden Drive/Gwynedd Crossings Access

- Provide 4-section flashing yellow arrow signal head for the left turn phase on Welsh Road.
- Upgrade the existing loop detections with video detection and dilemma zone radar detection.
- Replace the existing wireless radio communication equipment.
- Upgrade the existing controller timer unit.

Bowman will advertise for bidding of the construction work associated with the project scope in March/April 2026. We anticipate making a recommendation for the bid award at the April 28, 2026, Board of Supervisors meeting. Construction is estimated for completion by Winter 2026/27.

If you have any questions or need additional information regarding the status of the project, please let us know.

# Memo

To: Board of Supervisors  
From: Mimi Gleason, Township Manager  
Melinda Haldeman, Finance Director  
Date: February 17, 2026  
Re: Short-Term Disability

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**Recommended motion: To approve the purchase of short-term disability insurance from Standard Insurance Company and an accompanying budget increase to line item account 153, divided proportionally across eight departments**

Through 2023, the Township purchased an insurance policy for short-term disability that is paid to employees. The benefit consists of paying 70% of salary, maximum of \$1,000 per week, for 180 days beginning on the 1st workday of injury or the 8th workday of illness, with a maximum pay of \$1,000/week for non-uniformed employees and \$2,000/week for uniformed officers.

Based on the infrequency of use of the policy and in an effort to save money, the Township became self-insured for short-term disability in 2024. However, since then, a couple of employees have used this benefit. The administration of this benefit has proven to be much more involved than anticipated. To assist staff and to ensure proper compliance with applicable laws and regulations, staff is requesting authorization to purchase the enclosed short-term disability policy from Standard Insurance Company for \$20,244. For comparison, in 2023, we paid \$28,800. (Insurance policies are exempt from bidding requirements.)

In the 2026 budget, \$87,223 is included across 8 departments for short-term disability, long-term disability, and life insurance. The cost of the short-term disability policy would be allocated proportionately among all of those departments.



# Your Employee Benefits Proposal

**Prepared for:** Lower Gwynedd Township

**Presented by:** Default Brokerage Account

**Proposal Prepared on:**  
February 5, 2026

Short Term Disability Insurance

**Proposed Effective Date:**  
March 1, 2026

Standard Insurance Company





## Short Term Disability Insurance

When it comes to handling Short Term Disability claims, our team of experts is standing by. Our claims examiners have been with us for an average of 6 years, and our nurse case managers boast an average tenure of 8 years (internal company data as of October 1, 2024). With this kind of expertise, we can typically render our initial claim decision in just 3-5 days, because the last thing a claimant needs is a delay.

### Covered Members

A regular employee of the Employer, excluding elected or appointed township supervisor working 30 or more hours per week.

	Group STD
<b>Benefit Schedule</b>	60%
<b>Insured Predisability Earnings</b>	\$1,667
<b>Maximum Weekly Benefit</b>	\$1,000
<b>Minimum Weekly Benefit</b>	\$15
<b>Benefit Waiting Period Accident</b>	0 Days
<b>Benefit Waiting Period Sickness</b>	7 Days
<b>Maximum Benefit Period</b>	180 Days
<b>Guarantee Issue</b>	Full Benefit
<b>Employer Contribution</b>	100%
<b>Minimum Participation</b>	100%
<b>Taxability of Benefits</b>	Taxable
<b>Partial/Residual Disability</b>	Included
<b>Temporary Recovery</b>	90 Days
<b>Maternity</b>	Covered the same as any other illness

### Additional Plan Design Details

- Health Advocacy Select solution is included. This service is provided in partnership with Health Advocate(SM) and is available to short term disability claimants to assist with navigating healthcare questions and concerns for the duration of their claim.
- This is a non-occupational plan providing coverage for disabilities occurring off the job.
- This coverage includes a Reasonable Accommodation Expense Benefit, which reimburses employers for workplace modifications that enable employees to return to or remain at work.
- With the Return To Work Incentive, work earnings will not be deducted until the benefit plus work earnings exceed 100% of Predisability Earnings.
- STD benefits are no longer payable once an insured member begins receiving LTD benefits.



## Cost

	Group STD
Members	46
Volume	\$42,608
Rate: Per \$10 of Benefit	.396
Monthly Premium	\$1,687
Rate Guarantee	Until 01-Dec-2028

## Assumptions

- STD benefits will not be paid while a member is receiving sick pay.
- Rates include electronic documents. Printed certificates are available for an additional cost.

## Conditions

- Rate assumes coverage not currently in force.
- STD benefits may be reduced by deductible income.
- State Disability and/or Own Medical Leave Benefits under Paid Family Medical Leave laws are considered deductible income.

## More Information

For additional information on the available features and benefits of Short Term Disability Insurance from The Standard, click here: <http://www.standard.com/group-short-term-disability>

Click here for California: <http://www.standard.com/ca-short-term-disability>

Click here for all other states: <http://www.standard.com/group-short-term-disability>



## Producer Compensation Disclosure

We recognize the valuable role of insurance advisors, consultants and brokers ("producers") in helping their clients design an employee benefits program, and we support reasonable and fair compensation for these services. Producers may be eligible to receive compensation from The Standard.

The commission quoted in this proposal are noted below. Additionally, fees for administrative, marketing or consulting services may apply. If applicable, fees are noted below.

Flat 15% commission included for STD.

Unless participation is declined by the producer or client, contingent compensation is additional compensation that may also be paid and is dependent on the satisfaction of one or more minimum requirements, such as a specified amount of new premium volume or persistency in connection with the producer's block of business. For information about our customary producer rewards program visit [www.standard.com/financial-professional/insurance-benefits/compensation](http://www.standard.com/financial-professional/insurance-benefits/compensation). Some producers may have a contingent compensation arrangement that differs from our customary program. Please consult with your producer for additional details.

## About This Employee Benefits Proposal

We appreciate the opportunity to provide you with this benefit and cost summary proposal from The Standard. This document outlines certain important features of the group insurance coverages available. This is not a contract or an offer to contract for such coverages. Detailed information about other important features of the coverage proposed is available on request. Just ask your broker/consultant or your representative at The Standard.

A completed application must be submitted before a group can be considered for coverage. Insurance will be effective after the application is accepted by The Standard. If approved, we will issue a contract containing our customary language. It will not duplicate policy language from another carrier. The group contract will contain provisions and defined terms not described in this Employee Benefits Proposal. The group contract will control if there are discrepancies between it and this proposal.

This benefit and cost summary proposal expires on May 6, 2026, unless replaced or withdrawn by The Standard.

The proposed premium rate and plan design for each coverage are based on the underwriting data received by The Standard. Final premium rates and plan provisions will be determined by The Standard on the basis of: applicable state laws, policyholder contributions, confirmation of occupations, the actual composition of the group of persons who will become insured and our current underwriting rules and practices.

## Financial Strength Ratings

For information about our Financial strengths ratings visit: <https://www.standard.com/about-standard/company/financial-strength>

The Standard is a marketing name for StanCorp Financial Group, Inc. and subsidiaries. Insurance products are offered by Standard Insurance Company of 1100 SW Sixth Avenue, Portland, Oregon in all states except New York. Product features and availability vary by state and are solely the responsibility of Standard Insurance Company.

PAID INVOICES REPORT

WARRANT: 022426

TO FISCAL 2026/02 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	171213	01/11/26	72993		105619	P	02/24/26	01401 340	LEGAL NOTICES	1,432.42
	INVOICE:	01 11 26								
	171214	02/08/26	72994		105619	P	02/24/26	01401 340	LEGAL NOTICES	3,400.83
	INVOICE:	02 08 26								
VENDOR TOTALS				4,833.25	YTD INVOICED			11,546.68	YTD PAID	4,833.25
3655 ADVANCED ELECTRONIC DESIGN, INC.	171116	01/20/26	72894		105620	P	02/24/26	01410 262	VEHICLE MAINTENANCE	571.94
	INVOICE:	8280053								
VENDOR TOTALS				571.94	YTD INVOICED			571.94	YTD PAID	571.94
70 AMBLER BOROUGH	171042	02/06/26	72820		105621	P	02/24/26	08429 220	OPERATING SUPPLIES	7,541.25
	INVOICE:	1728								
VENDOR TOTALS				.00	YTD INVOICED			7,541.25	YTD PAID	7,541.25
4015 APEX OVERHEAD DOOR CO., INC.	171126	01/27/26	72904		105622	P	02/24/26	01409 370	R&M ALL BLDNGS	720.00
	INVOICE:	10104								
VENDOR TOTALS				720.00	YTD INVOICED			720.00	YTD PAID	720.00
2738 ARBOR VALLEY TREE SURGEONS, INC.	171085	01/30/26	72863		105623	P	02/24/26	31446 450	CONTRACTED SERVICES	2,700.00
	INVOICE:	2558								
VENDOR TOTALS				2,700.00	YTD INVOICED			6,000.00	YTD PAID	2,700.00
4180 BELA PRINTING & PACKAGING CORP	171241	02/11/26	73021		105624	P	02/24/26	01401 200	OFFICE SUPPLIES	60.00
	INVOICE:	16485								
VENDOR TOTALS				60.00	YTD INVOICED			120.00	YTD PAID	60.00
500 BERGEY'S, INC.	171063	02/02/26	72841		105625	P	02/24/26	01410 262	VEHICLE MAINTENANCE	14.62
	INVOICE:	2P36724								
	171064	01/20/26	72842		105625	P	02/24/26	01410 262	VEHICLE MAINTENANCE	15.15
	INVOICE:	2P27256-B2								
	171065	02/05/26	72843		105625	P	02/24/26	08429 262	R&M EQUIP/VEHICLES	43.72
	INVOICE:	2P38975								
	171066	01/28/26	72844		105625	P	02/24/26	08429 262	R&M EQUIP/VEHICLES	169.95
	INVOICE:	2P33990								
	171067	01/28/26	72845		105625	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	333.50
	INVOICE:	2P34842								
	171068	01/28/26	72846		105625	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	370.97
	INVOICE:	2P34832								

PAID INVOICES REPORT

WARRANT: 022426

TO FISCAL 2026/02 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		2,339.38 YTD INVOICED			5,012.76 YTD PAID			947.91		
617 BOROUGH OF AMBLER	171071	02/04/26	72849		105626	P	02/24/26	08429 300	AMBLER TREATMENT OPERAT	307,786.53
	INVOICE:	1723								
VENDOR TOTALS		307,786.53 YTD INVOICED			402,825.14 YTD PAID			307,786.53		
3319 BUCKS COUNTY WATER & SEWER AUTHORITY	171105	02/09/26	72883		105627	P	02/24/26	08429 370	R&M PUMP STATIONS/SEWER L	3,747.00
	INVOICE:	2026-010								
	171106	02/10/26	72884		105628	P	02/24/26	08429 370	R&M PUMP STATIONS/SEWER L	7,970.00
	INVOICE:	2026-020								
	171107	02/10/26	72885		105629	P	02/24/26	08429 370	R&M PUMP STATIONS/SEWER L	7,970.00
	INVOICE:	2026-030								
	171108	01/29/26	72886		105630	P	02/24/26	08429 450	CONTRACTED SERVICES	17,385.00
	INVOICE:	01 29 26								
VENDOR TOTALS		37,072.00 YTD INVOICED			45,672.00 YTD PAID			37,072.00		
449 CBIZ BENEFITS & INSURANCE SERVICES	171219	01/26/26	72999		105631	P	02/24/26	01402 310	PROFESSIONAL SERVICES	1,444.25
	INVOICE:	10247928								
	171220	01/26/26	73000		105631	P	02/24/26	01410 311	PROF. SERVICES - PENSION,	3,505.95
	INVOICE:	10247927								
VENDOR TOTALS		4,950.20 YTD INVOICED			4,950.20 YTD PAID			4,950.20		
978 CRAFTCO, INC.	171073	01/02/26	72851		105632	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	424.03
	INVOICE:	9403556119								
VENDOR TOTALS		424.03 YTD INVOICED			424.03 YTD PAID			424.03		
129 DAVID H LIGHTKEP, INC.	171052	02/02/26	72830		105633	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	22.30
	INVOICE:	604716								
VENDOR TOTALS		22.30 YTD INVOICED			22.30 YTD PAID			22.30		
3614 DEJANA TRUCK & UTILITY EQUIPMENT CO., LLC	171110	01/26/26	72888		105634	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	86.93
	INVOICE:	10024158								
	171111	01/28/26	72889		105634	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	161.63
	INVOICE:	10025297								
	171112	01/26/26	72890		105634	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	2,241.48
	INVOICE:	10025232								
VENDOR TOTALS		2,490.04 YTD INVOICED			3,288.42 YTD PAID			2,490.04		

PAID INVOICES REPORT

WARRANT: 022426

TO FISCAL 2026/02 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
25 DEL-VAL INTERNATIONAL TRUCKS, INC.	171043	01/22/26	72821		105635	P	02/24/26	08429	262	R&M EQUIP/VEHICLES	104.17
INVOICE:	13411551										
171044	02/03/26	72822			105635	P	02/24/26	08429	262	R&M EQUIP/VEHICLES	221.82
INVOICE:	13411878										
VENDOR TOTALS				325.99	YTD INVOICED				1,540.05	YTD PAID	325.99
493 DELAWARE VALLEY PROPERTY & LIABILITY TRUST	171221	01/02/26	73001		105636	P	02/24/26	01401	350	INSURANCE BONDING	43,547.74
INVOICE:	PREM26-LGWYN1										
171221	01/02/26	73001			105636	P	02/24/26	08486	350	INSURANCE	3,786.76
INVOICE:	PREM26-LGWYN1										
VENDOR TOTALS				47,334.50	YTD INVOICED				47,334.50	YTD PAID	47,334.50
691 DELAWARE VALLEY WORKERS'	171223	01/02/26	73003		105637	P	02/24/26	01401	350	INSURANCE BONDING	21,917.44
INVOICE:	WCPREM26-LGWYN1										
171223	01/02/26	73003			105637	P	02/24/26	08486	350	INSURANCE	7,305.81
INVOICE:	WCPREM26-LGWYN1										
VENDOR TOTALS				29,223.25	YTD INVOICED				29,223.25	YTD PAID	29,223.25
3756 DELCO SOLUTIONS, LLC	171239	02/15/26	73019		105638	P	02/24/26	01401	430	TECHNOLOGY	146.25
INVOICE:	5378										
171239	02/15/26	73019			105638	P	02/24/26	08429	430	TECHNOLOGY	48.75
INVOICE:	5378										
VENDOR TOTALS				390.00	YTD INVOICED				585.00	YTD PAID	195.00
125 DENNEY ELECTRIC SUPPLY	171051	01/14/26	72829		105639	P	02/24/26	01430	370	R&M PW	163.26
INVOICE:	S102535977-001										
VENDOR TOTALS				163.26	YTD INVOICED				163.26	YTD PAID	163.26
1526 DENNIS J. SHARKEY JR	171224	02/13/26	73004		105640	P	02/24/26	01410	480	COMMUNITY RESPONSE UNIT	55.00
INVOICE:	CHILD SEAT CERT										
VENDOR TOTALS				55.00	YTD INVOICED				55.00	YTD PAID	55.00
3569 DUNLAP & ASSOCIATES, P.C.	171231	02/09/26	73011		105641	P	02/24/26	03489	900	CONTRIBUTION TO N. PENN F	2,000.00
INVOICE:	125122										
VENDOR TOTALS				2,000.00	YTD INVOICED				8,000.00	YTD PAID	2,000.00
3860 ECON PARTNERS, INC.											

PAID INVOICES REPORT

WARRANT: 022426

TO FISCAL 2026/02 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	171035	02/06/26	72812		105642	P	02/24/26	30439 725	PUBLIC WORKS PROJECT	2,357.50
	INVOICE:	12-2025								
VENDOR TOTALS					.00 YTD INVOICED		2,357.50 YTD PAID			2,357.50
4078 EDWIN CARRERO	171127	01/19/26	72905		105643	P	02/24/26	01430 238	CLOTHING & UNIFORMS	225.00
	INVOICE:	UNIFORM	01 19 26							
	171127	01/19/26	72905		105643	P	02/24/26	08429 238	UNIFORMS	75.00
	INVOICE:	UNIFORM	01 19 26							
VENDOR TOTALS					300.00 YTD INVOICED		300.00 YTD PAID			300.00
3048 ELLIOTT AUTO SUPPLY CO., INC.	171086	01/30/26	72864		105644	P	02/24/26	01410 262	VEHICLE MAINTENANCE	24.42
	INVOICE:	201-803055								
	171087	02/09/26	72865		105644	P	02/24/26	01410 262	VEHICLE MAINTENANCE	24.42
	INVOICE:	201-814937								
	171088	01/22/26	72866		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	35.99
	INVOICE:	201-803627								
	171089	02/03/26	72867		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	19.30
	INVOICE:	140-3604914								
	171089	02/03/26	72867		105644	P	02/24/26	08429 262	R&M EQUIP/VEHICLES	19.30
	INVOICE:	140-3604914								
	171090	01/22/26	72868		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	43.69
	INVOICE:	201-803673								
	171091	01/26/26	72869		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	51.20
	INVOICE:	201-805095								
	171092	02/02/26	72870		105644	P	02/24/26	01430 220	SUPPLIES PW	62.04
	INVOICE:	201-809832								
	171093	01/26/26	72871		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	31.43
	INVOICE:	201-805185								
	171093	01/26/26	72871		105644	P	02/24/26	08429 262	R&M EQUIP/VEHICLES	31.42
	INVOICE:	201-805185								
	171094	02/02/26	72872		105644	P	02/24/26	01410 262	VEHICLE MAINTENANCE	72.84
	INVOICE:	201-809855								
	171095	01/28/26	72873		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	73.91
	INVOICE:	201-807050								
	171096	01/21/26	72874		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	160.50
	INVOICE:	201-802309								
	171097	01/22/26	72875		105644	P	02/24/26	08429 262	R&M EQUIP/VEHICLES	51.20
	INVOICE:	201-803200								
	171097	01/22/26	72875		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	54.00
	INVOICE:	201-803200								
	171098	02/11/26	72876		105644	P	02/24/26	01410 262	VEHICLE MAINTENANCE	105.79
	INVOICE:	201-817742								
	171099	01/27/26	72877		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	180.48
	INVOICE:	201-806006								
	171100	01/25/26	72878		105644	P	02/24/26	01410 262	VEHICLE MAINTENANCE	267.20
	INVOICE:	201-805079								
	171101	02/10/26	72879		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	410.69

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	201-816520								
	171102	01/29/26	72880		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	528.14
	INVOICE:	299-063450								
	171103	01/27/26	72881		105644	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	615.60
	INVOICE:	201-806004								
	VENDOR TOTALS		3,202.38	YTD INVOICED				3,874.49	YTD PAID	2,863.56
1488	FIRSTLABORATORIES, INC.									
	171080	02/04/26	72858		105645	P	02/24/26	01401 450	CONTRACTED SERVICES	250.00
	INVOICE:	FL00698726								
	VENDOR TOTALS		250.00	YTD INVOICED				601.56	YTD PAID	250.00
515	FISHER & SON CO. INC.									
	171069	01/21/26	72847		105646	P	02/24/26	01409 220	SUPPLIES- ALL BLDNGS	898.50
	INVOICE:	0000295191-IN								
	VENDOR TOTALS		898.50	YTD INVOICED				1,846.00	YTD PAID	898.50
66	FLETCHER MOTORS, INC.									
	171045	02/04/26	72823		105647	P	02/24/26	01410 262	VEHICLE MAINTENANCE	41.65
	INVOICE:	216952								
	171046	02/04/26	72824		105647	P	02/24/26	01410 262	VEHICLE MAINTENANCE	41.65
	INVOICE:	216956								
	171047	02/09/26	72825		105647	P	02/24/26	01410 262	VEHICLE MAINTENANCE	41.65
	INVOICE:	216965								
	VENDOR TOTALS		166.60	YTD INVOICED				1,316.31	YTD PAID	124.95
3175	FLOUNDERS COMMUNICATIONS									
	171226	02/02/26	73006		105648	P	02/24/26	01409 320	COMMUNICATIONS	162.87
	INVOICE:	442674-US20								
	171227	02/16/26	73007		105648	P	02/24/26	01409 320	COMMUNICATIONS	6.37
	INVOICE:	807125								
	VENDOR TOTALS		584.99	YTD INVOICED				584.99	YTD PAID	169.24
147	FRANK CALLAHAN CO., INC.									
	171054	01/15/26	72832		105649	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	138.76
	INVOICE:	10164614-1								
	171055	02/02/26	72833		105649	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	275.32
	INVOICE:	10164912-1								
	VENDOR TOTALS		414.08	YTD INVOICED				440.06	YTD PAID	414.08
891	FRANK JONES TROPHIES									
	171072	01/22/26	72850		105650	P	02/24/26	01401 460	VOLUNTEER BOARD COMMISSIO	258.44
	INVOICE:	20344								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		258.44 YTD INVOICED			258.44 YTD PAID			258.44		
1869 GENERAL CODE PUBLISHERS CORP.	171225	01/22/26	73005		105651	P	02/24/26	01401 450	CONTRACTED SERVICES	1,295.00
INVOICE: GC00133313										
VENDOR TOTALS		1,295.00 YTD INVOICED			1,295.00 YTD PAID			1,295.00		
4116 GENERATOR TECHNICAL SERVICES, INC.	171130	02/04/26	72908		105652	P	02/24/26	08429 370	R&M PUMP STATIONS/SEWER L	420.00
INVOICE: 241007-1										
171131	02/04/26	72909		105652	P	02/24/26	08429 450	CONTRACTED SERVICES	2,950.00	
INVOICE: 240908-1										
VENDOR TOTALS		3,370.00 YTD INVOICED			3,370.00 YTD PAID			3,370.00		
67 GENUINE PARTS COMPANY	171048	01/21/26	72826		105653	P	02/24/26	01430 220	SUPPLIES PW	13.47
INVOICE: 558160										
171049	02/02/26	72827		105653	P	02/24/26	01410 262	VEHICLE MAINTENANCE	16.74	
INVOICE: 559302										
171049	02/02/26	72827		105653	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	16.74	
INVOICE: 559302										
171050	01/13/26	72828		105653	P	02/24/26	01410 262	VEHICLE MAINTENANCE	24.83	
INVOICE: 557411										
171050	01/13/26	72828		105653	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	24.83	
INVOICE: 557411										
171050	01/13/26	72828		105653	P	02/24/26	08429 262	R&M EQUIP/VEHICLES	24.84	
INVOICE: 557411										
171218	01/31/26			105653	P	02/24/26	08429 370	R&M PUMP STATIONS/SEWER L	-27.00	
INVOICE: 01 31 26										
VENDOR TOTALS		207.07 YTD INVOICED			1,343.35 YTD PAID			94.45		
1191 GEORGE ALLEN PORTABLE TOILETS, INC.	171074	01/02/26	72852		105654	P	02/24/26	01430 450	CONTRACTED SERVICES	126.00
INVOICE: I242202										
171075	01/02/26	72853		105654	P	02/24/26	01430 450	CONTRACTED SERVICES	126.00	
INVOICE: I243440										
171076	02/02/26	72854		105654	P	02/24/26	01430 450	CONTRACTED SERVICES	134.00	
INVOICE: I247475										
VENDOR TOTALS		520.00 YTD INVOICED			654.00 YTD PAID			386.00		
1619 GILMORE & ASSOCIATES	171243	01/02/26	73023		105655	P	02/24/26	01147 000	LEGAL&ENGINEER	77.50
INVOICE: PS-INV2514331										
171244	01/12/26	73024		105655	P	02/24/26	01147 000	LEGAL&ENGINEER	77.50	
INVOICE: PS-INV2600311										
171245	01/12/26	73025		105655	P	02/24/26	01147 000	LEGAL&ENGINEER	77.50	

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INVOICE:	PS-INV2600313									
171246	01/12/26 73026				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	112.50
INVOICE:	PS-INV2600302									
171247	01/02/26 73027				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	141.44
INVOICE:	PS-INV25114328									
171248	01/02/26 73028				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	155.00
INVOICE:	PS-INV2514330									
171249	01/12/26 73029				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	155.00
INVOICE:	PS-INV2600309									
171250	01/12/26 73030				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	160.00
INVOICE:	PS-INV2600303									
171251	01/12/26 73031				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	178.48
INVOICE:	PS-INV2600299									
171252	01/02/26 73032				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	310.00
INVOICE:	PS-INV2514332									
171253	01/12/26 73033				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	310.00
INVOICE:	PS-INV2600304									
171254	01/12/26 73034				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	320.00
INVOICE:	PS-INV2600307									
171255	01/02/26 73035				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	532.50
INVOICE:	PS-INV2514336									
171256	01/02/26 73036				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	586.22
INVOICE:	PS-INV2514326									
171257	01/12/26 73037				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	617.12
INVOICE:	PS-INV2600318									
171258	01/02/26 73038				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	656.80
INVOICE:	PS-INV2514319									
171259	01/12/26 73039				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	690.00
INVOICE:	PS-INV2600319									
171260	01/12/26 73040				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	697.50
INVOICE:	PS-INV2600306									
171261	01/12/26 73041				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	697.50
INVOICE:	PS-INV2600314									
171262	01/12/26 73042				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	732.50
INVOICE:	PS-INV2600321									
171263	01/12/26 73043				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	757.50
INVOICE:	PS-INV2600320									
171264	01/02/26 73044				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	767.50
INVOICE:	PS-INV2514323									
171265	01/12/26 73045				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	779.78
INVOICE:	PS-INV2600315									
171266	01/02/26 73046				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	802.60
INVOICE:	PS-INV2514334									
171267	01/02/26 73047				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	871.64
INVOICE:	PS-INV2514325									
171268	01/12/26 73048				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	947.50
INVOICE:	PS-INV2600317									
171269	01/12/26 73049				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	968.32
INVOICE:	PS-INV2600310									
171270	01/02/26 73050				105655	P	02/24/26	01147 000	LEGAL&ENGINEER	1,049.42
INVOICE:	PS-INV2514329									

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	171271	01/02/26	73051		105655	P	02/24/26	01147 000	LEGAL&ENGINEER	1,174.80
	INVOICE:	PS-INV2514321								
	171272	01/12/26	73052		105655	P	02/24/26	01147 000	LEGAL&ENGINEER	1,200.00
	INVOICE:	PS-INV2600312								
	171273	01/02/26	73053		105656	P	02/24/26	01147 000	LEGAL&ENGINEER	1,340.00
	INVOICE:	PS-INV2514335								
	171274	01/02/26	73054		105655	P	02/24/26	01147 000	LEGAL&ENGINEER	1,603.76
	INVOICE:	PS-INV2514324								
	171275	01/12/26	73055		105655	P	02/24/26	01147 000	LEGAL&ENGINEER	4,543.42
	INVOICE:	PS-INV2600305								
	VENDOR TOTALS		24,091.30	YTD INVOICED				84,959.42	YTD PAID	24,091.30
4173	GORSKI ENGINEERING INC									
	171034	02/10/26	72811		105603	P	02/10/26	30454 600	PARK IMPROVEMENTS	94,750.00
	INVOICE:	INGERSOLL PARK #5								
	VENDOR TOTALS		94,750.00	YTD INVOICED				395,235.00	YTD PAID	94,750.00
1954	GROFF TRACTOR & EQUIPMENT, INC.									
	171082	01/08/26	72860		105657	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	26.88
	INVOICE:	PA0611146-1								
	VENDOR TOTALS		26.88	YTD INVOICED				399.65	YTD PAID	26.88
146	H. A. WEIGAND, INC.									
	171053	01/21/26	72831		105658	P	02/24/26	01430 370	R&M PW	683.50
	INVOICE:	126985								
	VENDOR TOTALS		683.50	YTD INVOICED				683.50	YTD PAID	683.50
3613	HEALTH MATS COMPANY									
	171109	02/01/26	72887		105659	P	02/24/26	01409 450	CONTRACTED SERVICES	73.28
	INVOICE:	48694								
	VENDOR TOTALS		144.63	YTD INVOICED				215.98	YTD PAID	73.28
380	HEIDELBERG MATERIALS US, INC.									
	171056	01/22/26	72834		105660	P	02/24/26	01430 220	SUPPLIES PW	360.34
	INVOICE:	4796588								
	VENDOR TOTALS		360.34	YTD INVOICED				360.34	YTD PAID	360.34
3975	HENRY J. THOMPSON PLUMBING & HEATING INC.									
	171124	01/13/26	72902		105661	P	02/24/26	01409 450	CONTRACTED SERVICES	294.00
	INVOICE:	11432								
	171125	01/31/26	72903		105661	P	02/24/26	01409 370	R&M ALL BLDNGS	3,625.00
	INVOICE:	11451								
	VENDOR TOTALS		3,919.00	YTD INVOICED				3,919.00	YTD PAID	3,919.00

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
425 HORSHAM CAR WASH INC.	171058	02/05/26	72836		105662	P	02/24/26	01410 262	VEHICLE MAINTENANCE	180.00
	INVOICE: 1073									
VENDOR TOTALS		180.00 YTD INVOICED		1,487.92 YTD PAID						180.00
3832 JNA MATERIALS, LLC	171120	01/16/26	72898		105663	P	02/24/26	01430 370	R&M PW	164.67
	INVOICE: 47058									
	171121	01/23/26	72899		105663	P	02/24/26	01430 220	SUPPLIES PW	382.20
	INVOICE: 47078									
VENDOR TOTALS		546.87 YTD INVOICED		546.87 YTD PAID						546.87
3743 KAPLIN STEWART MELOFF REITER & STEIN, P.C.	171276	01/02/26	73056		105664	P	02/24/26	01147 000	LEGAL&ENGINEER	185.00
	INVOICE: 791812									
	171277	01/02/26	73057		105664	P	02/24/26	01147 000	LEGAL&ENGINEER	185.00
	INVOICE: 791818-1									
	171278	01/02/26	73058		105664	P	02/24/26	01147 000	LEGAL&ENGINEER	185.00
	INVOICE: 791818-2									
	171279	01/02/26	73059		105664	P	02/24/26	01147 000	LEGAL&ENGINEER	185.00
	INVOICE: 791820									
	171280	01/02/26	73060		105664	P	02/24/26	01147 000	LEGAL&ENGINEER	277.50
	INVOICE: 791817									
	171281	01/02/26	73061		105664	P	02/24/26	01147 000	LEGAL&ENGINEER	925.00
	INVOICE: 791809									
	171282	01/02/26	73062		105664	P	02/24/26	01147 000	LEGAL&ENGINEER	1,239.50
	INVOICE: 791811									
VENDOR TOTALS		10,516.50 YTD INVOICED		32,710.03 YTD PAID						3,182.00
3646 MCDONALD UNIFORM COMPANY, INC.	171037	11/14/25	72815		105665	P	02/24/26	01410 238	UNIFORMS	161.99
	INVOICE: 251060									
	171038	11/14/25	72816		105665	P	02/24/26	01410 238	UNIFORMS	377.27
	INVOICE: 253302									
	171039	11/14/25	72817		105665	P	02/24/26	01410 238	UNIFORMS	136.79
	INVOICE: 250524-01									
	171040	10/06/25	72818		105665	P	02/24/26	01410 238	UNIFORMS	936.13
	INVOICE: 251059									
	171041	10/06/25	72819		105665	P	02/24/26	01410 238	UNIFORMS	1,177.08
	INVOICE: 250524									
	171113	01/27/26	72891		105665	P	02/24/26	01410 238	UNIFORMS	455.39
	INVOICE: 250461-01									
	171114	02/03/26	72892		105665	P	02/24/26	01410 238	UNIFORMS	465.49
	INVOICE: 251061-01									
	171115	01/27/26	72893		105665	P	02/24/26	01410 238	UNIFORMS	518.89
	INVOICE: 251058-01									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,439.77 YTD INVOICED			11,321.95 YTD PAID			4,229.03		
4088	MINUTEMAN SECURITY TECHNOLOGIES, INC.									
	171128	01/06/26	72906		105666	P	02/24/26	01409	450	CONTRACTED SERVICES 76.00
	INVOICE:	177629								
	171129	02/03/26	72907		105666	P	02/24/26	01409	450	CONTRACTED SERVICES 76.00
	INVOICE:	181429								
VENDOR TOTALS		152.00 YTD INVOICED			152.00 YTD PAID			152.00		
689	MONTGOMERY COUNTY LAW LIBRARY									
	171222	02/02/26	73002		105667	P	02/24/26	01401	340	LEGAL NOTICES 25.00
	INVOICE:	WIRELESS TELE ORDIN								
VENDOR TOTALS		50.00 YTD INVOICED			50.00 YTD PAID			25.00		
4189	MOOVE NA DISTRIBUTION LLC									
	171143	01/22/26	72921		105668	P	02/24/26	01430	262	REPAIRS VEHICLES/TOOLS/MA 354.75
	INVOICE:	52130614								
	171143	01/22/26	72921		105668	P	02/24/26	08429	262	R&M EQUIP/VEHICLES 354.75
	INVOICE:	52130614								
VENDOR TOTALS		709.50 YTD INVOICED			709.50 YTD PAID			709.50		
4141	MSI SERVICES, INC.									
	171240	02/01/26	73020		105669	P	02/24/26	01401	430	TECHNOLOGY 3,212.55
	INVOICE:	AGR434985								
	171240	02/01/26	73020		105669	P	02/24/26	08429	430	TECHNOLOGY 1,070.85
	INVOICE:	AGR434985								
VENDOR TOTALS		8,523.60 YTD INVOICED			10,101.36 YTD PAID			4,283.40		
3780	NORTH WALES WATER AUTHORITY									
	171118	02/05/26	72896		105671	P	02/24/26	08429	450	CONTRACTED SERVICES 842.00
	INVOICE:	SALES0003072								
VENDOR TOTALS		842.00 YTD INVOICED			3,546.00 YTD PAID			842.00		
140	NORTH WALES WATER AUTHORITY									
	171119	01/20/26	72897		105670	P	02/24/26	04411	360	RENTAL HYDRANT SERVICE 11,752.50
	INVOICE:	SALES0003055-1								
VENDOR TOTALS		11,752.50 YTD INVOICED			11,814.39 YTD PAID			11,752.50		
469	NYCO CORPORATION									
	171059	01/09/26	72837		105672	P	02/24/26	01430	262	REPAIRS VEHICLES/TOOLS/MA 26.40
	INVOICE:	2600138								
	171060	01/16/26	72838		105672	P	02/24/26	01430	262	REPAIRS VEHICLES/TOOLS/MA 79.14
	INVOICE:	2600362								
	171061	01/19/26	72839		105672	P	02/24/26	01430	262	REPAIRS VEHICLES/TOOLS/MA 80.92

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2600379										
VENDOR TOTALS		186.46 YTD INVOICED			213.16 YTD PAID			186.46		
1700 PA DEPT OF ENVIRONMENTAL PROTECTION	171081	02/11/26	72859		105673	P	02/24/26	01430 220	SUPPLIES PW	50.00
INVOICE: 2026 WASTE TIRE										
VENDOR TOTALS		50.00 YTD INVOICED			50.00 YTD PAID			50.00		
1347 PA MUNICIPAL, INC.	171077	01/16/26	72855		105674	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	70.96
INVOICE: 6235934										
171078	01/16/26	72856		105674	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	1,014.92	
INVOICE: 6236252										
171079	01/08/26	72857		105674	P	02/24/26	01430 262	REPAIRS VEHICLES/TOOLS/MA	374.79	
INVOICE: 6235744										
VENDOR TOTALS		1,460.67 YTD INVOICED			2,684.26 YTD PAID			1,460.67		
596 PA ONE CALL SYSTEM, INC.	171070	01/31/26	72848		105675	P	02/24/26	08429 450	CONTRACTED SERVICES	178.72
INVOICE: 1135917										
VENDOR TOTALS		178.72 YTD INVOICED			427.39 YTD PAID			178.72		
5 PECO - PAYMENT PROCESSING	171212	02/13/26	72992		105676	P	02/24/26	08429 360	UTILITIES	52.90
INVOICE: 3372985000 021326										
VENDOR TOTALS		18,149.36 YTD INVOICED			35,963.32 YTD PAID			52.90		
423 PENNSYLVANIA CHIEFS OF POLICE ASSOC	171057	01/02/26	72835		105677	P	02/24/26	01410 420	TRAINING/DUES/SUBS	1,500.00
INVOICE: 9146										
VENDOR TOTALS		1,500.00 YTD INVOICED			1,500.00 YTD PAID			1,500.00		
4176 JEROME H RHOADS, INC	171137	01/16/26	72915		105678	P	02/24/26	01409 450	CONTRACTED SERVICES	81.49
INVOICE: 24371023										
171138	01/04/26	72916		105678	P	02/24/26	01409 450	CONTRACTED SERVICES	140.26	
INVOICE: 24282641										
171139	01/30/26	72917		105678	P	02/24/26	01409 450	CONTRACTED SERVICES	161.45	
INVOICE: 24457321										
171140	01/16/26	72918		105678	P	02/24/26	01409 450	CONTRACTED SERVICES	206.19	
INVOICE: 24371024										
171141	01/04/26	72919		105678	P	02/24/26	01409 450	CONTRACTED SERVICES	307.19	
INVOICE: 24282642										
171142	01/30/26	72920		105678	P	02/24/26	01409 450	CONTRACTED SERVICES	326.24	
INVOICE: 24457322										

PAID INVOICES REPORT

WARRANT: 022426

TO FISCAL 2026/02 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		1,222.82 YTD INVOICED						1,872.21 YTD PAID		1,222.82
2460 SANG CHUL LEE	171083	02/02/26	72861		105679	P	02/24/26	01410 238	UNIFORMS	48.00
		INVOICE: 2917								
VENDOR TOTALS		48.00 YTD INVOICED						226.00 YTD PAID		48.00
3926 SANTINO CARLOMAGNO	171122	01/19/26	72900		105680	P	02/24/26	01430 238	CLOTHING & UNIFORMS	22.49
		INVOICE: UNIFORM 01 19 26								
	171122	01/19/26	72900		105680	P	02/24/26	08429 238	UNIFORMS	7.50
		INVOICE: UNIFORM 01 19 26								
VENDOR TOTALS		29.99 YTD INVOICED						29.99 YTD PAID		29.99
2905 SEWER SPECIALTY SERVICES CO., INC.	171036	02/05/26	72814		105681	P	02/24/26	09439 000	INFRASTRUCTURE REBUILDING	16,420.50
		INVOICE: SS TV & REPAIR #1								
VENDOR TOTALS		.00 YTD INVOICED						16,420.50 YTD PAID		16,420.50
3660 SIGNARAMA LANSDALE	171117	02/12/26	72895		105682	P	02/24/26	01401 450	CONTRACTED SERVICES	356.67
		INVOICE: INV-34547								
VENDOR TOTALS		457.75 YTD INVOICED						457.75 YTD PAID		356.67
4142 SJ FUEL SOUTH COMPANY, INC.	171132	01/02/26	72910		105683	P	02/24/26	01410 374	FUEL/ GASOLINE/ DIESEL	375.13
		INVOICE: 191597								
	171133	01/07/26	72911		105683	P	02/24/26	01430 374	FUEL/ GASOLINE/ DIESEL	407.14
		INVOICE: 191874								
	171134	01/08/26	72912		105683	P	02/24/26	01410 374	FUEL/ GASOLINE/ DIESEL	813.99
		INVOICE: 191884								
	171135	01/15/26	72913		105683	P	02/24/26	01410 374	FUEL/ GASOLINE/ DIESEL	822.96
		INVOICE: 192240								
	171136	01/22/26	72914		105683	P	02/24/26	01410 374	FUEL/ GASOLINE/ DIESEL	1,033.96
		INVOICE: 192393								
VENDOR TOTALS		3,453.18 YTD INVOICED						12,016.89 YTD PAID		3,453.18
3733 STAPLES	171232	01/10/26	73012		105684	P	02/24/26	01401 200	OFFICE SUPPLIES	13.19
		INVOICE: 6052734322								
	171233	01/31/26	73013		105684	P	02/24/26	01401 200	OFFICE SUPPLIES	35.10
		INVOICE: 6054697419								
	171234	01/17/26	73014		105684	P	02/24/26	01401 200	OFFICE SUPPLIES	36.31
		INVOICE: 6053305928								
	171235	01/31/26	73015		105684	P	02/24/26	01401 200	OFFICE SUPPLIES	56.31

PAID INVOICES REPORT

WARRANT: 022426

TO FISCAL 2026/02 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:	6054697418									
171236		01/10/26	73016		105684	P	02/24/26	01401 200	OFFICE SUPPLIES	71.52
INVOICE:	6052734323									
171237		01/31/26	73017		105684	P	02/24/26	01401 200	OFFICE SUPPLIES	84.12
INVOICE:	6054697417									
171238		01/31/26	73018		105684	P	02/24/26	01401 200	OFFICE SUPPLIES	200.87
INVOICE:	6054697420									
VENDOR TOTALS				497.42	YTD INVOICED			683.12	YTD PAID	497.42
4191 SWERP INC										
171242		02/04/26	73022		105685	P	02/24/26	09439 000	INFRASTRUCTURE REBUILDING	6,180.00
INVOICE:	2426-3									
VENDOR TOTALS				6,180.00	YTD INVOICED			6,180.00	YTD PAID	6,180.00
3173 T-MOBILE USA, INC.										
171104		01/27/26	72882		105686	P	02/24/26	01410 222	DETECTIVE OPERATING SUPPL	200.00
INVOICE:	L2601270470									
VENDOR TOTALS				200.00	YTD INVOICED			200.00	YTD PAID	200.00
473 UNITED RENTALS (NORTH AMERICA), INC										
171062		01/22/26	72840		105687	P	02/24/26	01430 220	SUPPLIES PW	181.93
INVOICE:	257919646-001									
VENDOR TOTALS				181.93	YTD INVOICED			181.93	YTD PAID	181.93
40 VERIZON										
171215		02/10/26	72995		105688	P	02/24/26	01401 320	COMMUNICATION	336.04
INVOICE:	2156282630 021026									
171216		02/11/26	72996		105688	P	02/24/26	01409 320	COMMUNICATIONS	54.48
INVOICE:	2152835268 021126									
171217		02/07/26	72997		105688	P	02/24/26	08429 320	COMMUNICATIONS	39.13
INVOICE:	2152831193 020726									
VENDOR TOTALS				1,800.29	YTD INVOICED			2,438.95	YTD PAID	429.65
3202 VERIZON BUSINESS NETWORK SERVICES, INC.										
171228		02/08/26	73008		105689	P	02/24/26	01409 320	COMMUNICATIONS	1,026.99
INVOICE:	Z1997408									
VENDOR TOTALS				2,071.53	YTD INVOICED			3,117.04	YTD PAID	1,026.99
3932 VIQ SOLUTIONS, INC.										
171123		01/31/26	72901		105690	P	02/24/26	01410 222	DETECTIVE OPERATING SUPPL	334.99
INVOICE:	VIQU9627									
VENDOR TOTALS				334.99	YTD INVOICED			392.83	YTD PAID	334.99
3565 W.B. MASON COMPANY										

PAID INVOICES REPORT

WARRANT: 022426

TO FISCAL 2026/02 01/01/2026 TO 12/31/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
171229		02/02/26	73009		105691	P	02/24/26	01401 200	OFFICE SUPPLIES	19.33
	INVOICE:	259772511								
171230		01/20/26	73010		105691	P	02/24/26	01401 200	OFFICE SUPPLIES	832.35
	INVOICE:	259526876								
VENDOR TOTALS			851.68	YTD INVOICED				1,171.68	YTD PAID	851.68
2511 WEST PUBLISHING CORPORATION										
171084		02/01/26	72862		105692	P	02/24/26	01410 222	DETECTIVE OPERATING SUPPL	165.38
	INVOICE:	853186853								
VENDOR TOTALS			165.38	YTD INVOICED				826.90	YTD PAID	165.38
REPORT TOTALS										646,832.72

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	75	646,832.72

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



# 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: \$ 243,458.56  
 Statement Date (MM/DD/YYYY): 12/27/2025 Currency: U.S. DOLLAR  
 Payment Due Date (MM/DD/YYYY): 01/23/2026

## Statement Summary:

PAID 01/06/2026

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

Previous Balance: \$ 5,652.15  
 Payments: \$ -5,652.15  
 Adjustments: \$ 0.00  
 Net Purchases: \$ 6,541.44  
 Cash Advance: \$ 0.00  
 Fees: \$ 0.00  
 Other Charges: \$ 0.00  
 New Account Balance: \$ 6,541.44

## Transaction Summary:

*ML*

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
<b>Card Number xxxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522</b>					
12/04	12/04 625645171	AUTOMATIC PYMT RECEIVED	\$ -5,652.15	\$ 0.00	\$ -5,652.15
<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-0522					<b>\$ -5,652.15</b>
<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-0522					<b>\$ 0.00</b>
<b>Card Number xxxx-xxxx-xxxx-7362 ADMIN, CORP</b>					
12/02	12/03 625451557	ETSY.COM BATTLEBORNWOOD BROOKLYN NY 01. 401. 187	\$ 48.68 003628	\$ 4.32 (e)	\$ 53.00
12/03	12/04 625806219	FMCSA D&A CLEARINGHOU WASHINGTON DC 01. 430. 220	\$ 25.00 083948	\$ 0.00	\$ 25.00
12/04	12/05 626024740	COMM OF PA OB/OCO P 7174256646 PA 01. 401. 120	\$ 100.00 064240	\$ 0.00	\$ 100.00
12/08	12/09 626599886	21CM PA2 NEWSPAPERS CI WEST CHESTER PA 01. 401. 420	\$ 234.00 080813	\$ 0.00	\$ 234.00
12/11	12/11 626871951	DLX FOR SMALLBUSINESS MINNEAPOLIS MN 01. 402. 310	\$ 297.08 063620	\$ 17.82	\$ 314.90
12/12	12/15 627508486	AMBLER FLOWER SHOP AMBLER PA 01. 401. 460	\$ 117.92 019636	\$ 7.08 (e)	\$ 125.00
12/16	12/17 627993020	GIANT 6510 SPRING HOUSE PA 01. 401. 187	\$ 43.74 077984	\$ 2.62 (e)	\$ 46.36
12/16	12/18 628131597	TONY RONIS SPRING HOUS SPRING HOUSE IA 01. 401. 187	\$ 103.28 008941	\$ 6.20 (e)	\$ 109.48

12/19	12/22 628643521	THE WILLIAM PENN INN GWYNEDD PA 01. 401. 187	\$ 3,225.47 062164	\$ 193.53 (e)	
12/22	12/23 629001969	PECO ENERGY COMPANY 2158414000 PA 08. 429. 360	\$ 989.75 021701	\$ 59.39 (e)	\$ 1,049.14
12/24	12/25 629192464	FORMS FULFILLMENT CENT ELMSFORD NY 01. 402. 310	\$ 157.82 006307	\$ 9.46	\$ 167.28

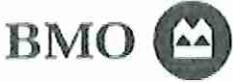
TOTAL CREDITS xxxx-xxxx-xxxx-7362 \$ 0.00  
 TOTAL DEBITS xxxx-xxxx-xxxx-7362 \$ 5,643.16

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

12/02	12/03 625451633	PAYPAL PML 4029357733 PA 01. 401. 450	\$ 113.21 087106	\$ 6.79	\$ 120.00
12/21	12/22 628643522	CCI CONSTANT-CONTACT WALTHAM MA 75% 01. 401. 430 74.25 25% 08. 429. 430 24.75	\$ 99.00 082725	\$ 0.00	\$ 99.00
			TOTAL CREDITS xxxx-xxxx-xxxx-6926		\$ 0.00
			TOTAL DEBITS xxxx-xxxx-xxxx-6926		\$ 219.00

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

12/01	12/02 625330340	L&S DEMO RECYCLING CONSHOHOCKEN PA 01 430. 220	\$ 164.22 048723	\$ 9.85 (e)	\$ 174.07
12/04	12/05 626024816	L&S DEMO RECYCLING CONSHOHOCKEN PA 01 430 220	\$ 91.34 085343	\$ 5.48 (e)	\$ 96.82
12/04	12/05 626024815	GIANT 6510 SPRING HOUSE PA 01 409 220	\$ 14.12 011388	\$ 0.85 (e)	\$ 14.97
12/04	12/05 626024819	L&S DEMO RECYCLING CONSHOHOCKEN PA 01 430 220	\$ 116.60 068426	\$ 7.00 (e)	\$ 123.60
12/04	12/05 626024818	L&S DEMO RECYCLING CONSHOHOCKEN PA 01 430 220	\$ 132.15 041109	\$ 7.93 (e)	\$ 140.08
12/04	12/05 626024817	L&S DEMO RECYCLING CONSHOHOCKEN PA 01 430 220	\$ 116.60 069754	\$ 7.00 (e)	\$ 123.60
12/16	12/17 627993096	GIANT 6510 SPRING HOUSE PA 01 409 220	\$ 5.79 057079	\$ 0.35	\$ 6.14
			TOTAL CREDITS xxxx-xxxx-xxxx-3803		\$ 0.00
			TOTAL DEBITS xxxx-xxxx-xxxx-3803		\$ 679.28



# 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:** \$ 232,316.94  
**Statement Date (MM/DD/YYYY):** 01/27/2026 **Currency:** U.S. DOLLAR  
**Payment Due Date (MM/DD/YYYY):** 02/23/2026

**Statement Summary:**

PAID: 02/04/2026

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

**Previous Balance:** \$ 6,541.44  
**Payments:** \$ -6,541.44  
**Adjustments:** \$ 0.00  
**Net Purchases:** \$ 17,683.06  
**Cash Advance:** \$ 0.00  
**Fees:** \$ 0.00  
**Other Charges:** \$ 0.00  
**New Account Balance:** \$ 17,683.06

MH

**Transaction Summary:**

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
<b>Card Number xxxx-xxxx-xxxx-0522 BILLING ACCOUNT 030522</b>					
01/05	01/05 629756024	AUTOMATIC PYMT RECEIVED	\$ -6,541.44	\$ 0.00	\$ -6,541.44
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-0522		<b>\$ -6,541.44</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-0522		<b>\$ 0.00</b>
<b>Card Number xxxx-xxxx-xxxx-7362 ADMIN, CORP</b>					
12/31	01/01 629596592	FEDEX34878042 MEMPHIS TN 01 402 310	\$ 72.38 054425	\$ 0.00	\$ 72.38
01/15	01/16 631633097	PSATS ENOLA PA 01 401 420	\$ 187.74 082263	\$ 11.26 (e)	\$ 199.00
01/23	01/26 633158826	PECO ENERGY COMPANY 2158414000 PA 08 429 360	\$ 1,490.20 065289	\$ 89.41 (e)	\$ 1,579.61
			<b>TOTAL CREDITS</b> xxxx-xxxx-xxxx-7362		<b>\$ 0.00</b>
			<b>TOTAL DEBITS</b> xxxx-xxxx-xxxx-7362		<b>\$ 1,850.99</b>
<b>Card Number xxxx-xxxx-xxxx-2252 KENNY, PAUL D</b>					
01/06	01/07 630199592	VIGR TRAINING LLC NEWMANSTOWN PA 01 410 420	\$ 1,200.00 042776	\$ 0.00	\$ 1,200.00
01/07	01/08 630322703	GALLS LEXINGTON KY 01 410 238	\$ 250.94 069410	\$ 0.00	\$ 250.94
01/09	01/12 630885362	THE BAGEL & BREAD HOUS HORSHAM PA 01 410 480	\$ 71.66 030326	\$ 4.30	\$ 75.96

01/09	01/12	TST ANTHONYS PIZZERIA NORTH WALES PA	\$ 291.51	\$ 17.49 (e)	
	630885287	01 410 450	020044		
01/09	01/12	THE BAGEL & BREAD HOUS HORSHAM PA	\$ 123.89	\$ 7.43	\$ 131.32
	630885361	01 410 450	014051		
01/13	01/14	DD YUMYUMBAKESHOPS SAN FRANCISCO CA	\$ 37.08	\$ 3.20 (e)	\$ 40.28
	631214860	01 410 450	071069		
01/15	01/16	STAPLES 00100818 NORTH WALES PA	\$ 123.96	\$ 0.00	\$ 123.96
	631633021	01 410 450	050179		
01/15	01/16	GIANT 6510 SPRING HOUSE PA	\$ 18.83	\$ 1.13 (e)	\$ 19.96
	631633022	01 410 450	078816		
01/16	01/19	FBI LEEDA INC MALVERN PA	\$ 47.17	\$ 2.83	\$ 50.00
	632011580	01 410 420	010243		
01/16	01/19	NU CPS REGISTRATION EVANSTON IL	\$ 4,311.93	\$ 388.07 (e)	\$ 4,700.00
	632011579	01 410 420	052774		
01/16	01/19	THE BAGEL & BREAD HOUS HORSHAM PA	\$ 125.40	\$ 7.53	\$ 132.93
	632011578	01 410 480	066613		
01/19	01/20	TST ANTHONYS PIZZERIA NORTH WALES PA	\$ -145.75	\$ -8.75 (e)	\$ -154.50
	632112436	01 410 450	087117		
01/20	01/21	FBI LEEDA INC MALVERN PA	\$ 750.00	\$ 45.00	\$ 795.00
	632309730	01 410 420	065659		
01/21	01/22	MONTGOMERY COUNTY PA C NORRISTOWN PA	\$ 37.74	\$ 2.26 (e)	\$ 40.00
	632439213	01 410 420	092597		
01/21	01/22	MONTGOMERY COUNTY - CO FORT WORTH TX	\$ 1.00	\$ 0.06 (e)	\$ 1.06
	632439212	01 410 420	038511		
01/22	01/23	DD YUMYUMBAKESHOPS SAN FRANCISCO CA	\$ 37.08	\$ 3.20 (e)	\$ 40.28
	632646165	01 410 450	037197		

TOTAL CREDITS xxxx-xxxx-xxxx-2252 \$ -154.50  
 TOTAL DEBITS xxxx-xxxx-xxxx-2252 \$ 7,910.69

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

01/05	01/07	NNA SERVICES LLC CHATSWORTH CA	\$ -221.42	\$ -13.29 (e)	\$ -234.71
	630199668	Credit to same acct as original charge 01 401 420			
01/08	01/09	TLF THE FLOWER SHOP SPRING HOUSE PA	\$ 83.70	\$ 4.20	\$ 87.90
	630452432	01 401 187	011234		
01/14	01/14	INTL CODE COUNCIL INC COUNTRY CLUB IL	\$ 1,882.30	\$ 131.76 (e)	\$ 2,014.06
	631214936	01 401 200	006710		
01/14	01/15	PML 7172369469 PA	\$ 56.60	\$ 3.40	\$ 60.00
	631351017	01 414 420	067021		
01/14	01/15	PML 7172369469 PA	\$ 56.60	\$ 3.40	\$ 60.00
	631351016	01 414 420	068253		
01/14	01/15	PML 7172369469 PA	\$ 56.60	\$ 3.40	\$ 60.00
	631351015	01 414 420	099768		
01/21	01/22	CCI CONSTANT-CONTACT WALTHAM MA	\$ 99.00	\$ 0.00	\$ 99.00
	632439289	74.25 01 401 430	016419		
		24.75 08 429 430			
		<u>99.00</u>			
		TOTAL CREDITS xxxx-xxxx-xxxx-6926			\$ -234.71
		TOTAL DEBITS xxxx-xxxx-xxxx-6926			\$ 2,380.96

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

01/12	01/13	TRACTOR SUPPLY #3147 EAST NORRITON PA	\$ 68.98	\$ 4.14	\$ 73.12
	630989414	01 430 370	061971		

01/16	01/19	DICKSPORTINGGOODS.COM CORAOPOLIS PA	\$ 2,239.98	\$ 156.80	\$ 2,396.78
	632011581	30 454 600	024317		
01/18	01/19	THE BAGEL & BREAD HOUS HORSHAM PA	\$ 69.02	\$ 4.14	\$ 73.16
	632011582	01 430 220	078913		
01/23	01/26	SQ GOTWALS MATERIALS OLEY PA	\$ 2,809.99	\$ 190.21	\$ 3,000.20
	633158898	01 430 221	091819		
01/23	01/26	GIANT 6510 SPRING HOUSE PA	\$ 382.03	\$ 4.34	\$ 386.37
	633158899	01 430 220	070185		

TOTAL CREDITS	xxxx-xxxx-xxxx-3803	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-3803	\$ 5,929.63

VDR NUM	NAME	ENTERED DATE	ADDR1	ADDR2	CITY	ST	ZIP
<u>4189</u>	MOOVE NA DISTRIBUTION LLC	2/3/2026	PO BOX 737894		DALLAS	TX	75373-7894
<u>4190</u>	UNIFORM GEAR INC	2/13/2026	METROPOLITAN PLAZA - SUITE 100	1243 EASTON RD	WARRINGTON	PA	18976
<u>4191</u>	SWERP INC	2/13/2026	1237 HAYES BLVD		BRISTOL	PA	19007
<u>4192</u>	300 BROOKSIDE COMMERCIAL, LP	2/16/2026	300 BROOKSIDE AVE		AMBLER	PA	19002
<u>4193</u>	KEVIN O'BRIEN	2/18/2026	500 COTTMAN AVE		CHELTENHAM	PA	19012
<u>4194</u>	TYLER MEVES	2/18/2026	1621 TOWNSHIP LINE RD	PO BOX 96	GWYNEDD VALLEY	PA	19437-0096
<u>4195</u>	ABH BUILDERS INC	2/18/2026	775 PENLLYN-BLUE BELL PIKE		PENLLYN	PA	19422
<u>4196</u>	AMERICAN EQUITY DEVELOPMENT CC	2/18/2026	8080 OLD YORK RD - STE 215		ELKINS PARK	PA	19027
<u>4197</u>	DIONEISHA D JOELL	2/18/2026	3307 INDIAN QUEEN LN		PHILADELPHIA	PA	19129
<u>4198</u>	THAYNE & CAROLINE GOULD	2/18/2026	400 HOUSTON RD - APT 6		AMBLER	PA	19002

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

Board/Commission	Parks & Recreation Board
Members/Terms	5 residents, 5-year terms appointed by the BOS
Meeting Schedule	3 <sup>rd</sup> Tuesday of the Month, 6:00 p.m.
Supervisor Liaison(s)	Janine Martin
Staff Liaison	Morgan High
Minute Taker	Morgan High

**MEETING HIGHLIGHTS**

Meeting Date	February 17 ,2026
<b>Decisions/Recommendations</b>	
<ul style="list-style-type: none"> <li>• The P&amp;R board decided to add an additional concert to the 2026 lineup. This will be a Kids Concert scheduled for Sunday, August 30, 2026.</li> </ul>	
<b>Major Discussion Items</b>	
<ul style="list-style-type: none"> <li>• Discussed the 2026 Concert Series lineup.</li> <li>• Reviewed all confirmed 2026 programs and camps.</li> <li>• Fred attended the meeting to address questions from members regarding Parks and Trails. Topics included paving gravel trails, spring cleanup efforts, playground inspections, and determining who will oversee LGLL moving forward.</li> <li>• Asked members to consider “adopting a park” for the upcoming year and reporting back on observations, including which amenities residents are using, which may be underutilized, what improvements may be needed, and whether residents are taking full advantage of the trails and equipment offered by LGT.</li> </ul>	

Next Meeting	Tuesday, March 17 ,2026
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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.

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

Board/Commission	Environmental Advisory Council
Members/Terms	5 residents, 3-year terms appointed by the BOS
Meeting Schedule	2 <sup>nd</sup> Wednesday of each month, 7:00 pm
Supervisor Liaison(s)	Andrea Brockway and Mike Twersky
Staff Liaison	Morgan High
Minute Taker	Morgan High

### MEETING HIGHLIGHTS

Meeting Date	February 11 ,2026
<b>Decisions/Recommendations</b>	
<ul style="list-style-type: none"> <li>• Election of Chair- Robert Swayer and Election of Vice Chair- Rea Monaghan</li> </ul>	
<b>Major Discussion Items</b>	
<ul style="list-style-type: none"> <li>• <b>2026 EAC Work Plan – Requested Projects from the Board of Supervisors (BOS)</b> <ul style="list-style-type: none"> <li>○ Review each requested project in detail.</li> <li>○ Discuss and establish specific action items for each initiative.</li> </ul> </li> <li>• <b>Confirmed Event</b> <ul style="list-style-type: none"> <li>○ Tree Giveaway – Saturday, October 3, 2026</li> </ul> </li> <li>• <b>Collaboration &amp; Resource Sharing</b> <ul style="list-style-type: none"> <li>○ Discuss and identify a solution for collaborating on shared educational materials and documents.</li> </ul> </li> </ul>	

Next Meeting	Wednesday, March 11 ,2026
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