



## **LANSDALE BOROUGH COUNCIL MEETING**

**WEDNESDAY, JANUARY 15, 2025**

**1 Vine Street, Lansdale PA 19446**

**7:00PM**

- 1. Meeting called to order by Council President, Mary Fuller**
- 2. Pledge of Allegiance**
- 3. Silent Meditation**
- 4. Roll Call**
- 5. President's Comments**
- 6. Petitions**– Council may consider receiving written petitions. They may be read to a limit of five minutes, being manifestly clear that there will be no verbal discussion or response to the petitions until that time designated for the hearing of persons later in the meeting.
- 7. Presentations**
  - Lansdale Police Department 2024 Annual Awards
- 8. Committee reports:**
  - Administration & Finance – Jim Lathrop
  - Code Enforcement – Jason Van Dame
  - Economic Development – Jason Van Dame
  - Electric – Andy Krauss
  - Parks & Recreation – Courtney Fox
  - Public Safety – Chief Trail
  - Public Works – Greg Rapp
- 9. Lansdale residents to be heard on any item (five minutes)**
- 10. Action Items:**
  - A. Councilwoman Oglesby** - Motion to approve the Treasurer's Report.
  - B. Councilwoman Oglesby** - Motion to approve January bills to be paid.
  - C. Councilwoman Oglesby** - Motion to approve the December Council meeting minutes.
  - D. Councilwoman Razzak** – Motion to adopt Res. 25-01 re: Montgomery County Planning Assistance 3-yr contract.
  - E. Councilwoman Razzak** – Motion to prepare & advertise an ordinance for property registration for foreclosures and vacancies.

### **Information Items**

- A. Mayor's Report**
- B. Solicitor's Report**
- C. Borough Manager's Report**
- D. Comments for the good of Council**

### **11. Old Business**

### **12. New Business**

### **13. Adjournment**

***\*\*The Work Session of Lansdale Borough Council will be held on Wednesday, February 5, 2025.***

***\*\*\* The Business Meeting of Lansdale Borough Council will be held on Wednesday, February 19, 2025.***



**Borough of Lansdale  
Treasurer's Report  
As of December 2024**

<b>TD Wealth</b>	
Money Market Funds	<b>\$3,146,356.49</b>
<b>Penn Community</b>	
Operating Account	\$ 1,451,543.58
ACH Deposit Account	\$22,035.09
Credit Card Deposit Account	\$571,609.90
Payroll Account	\$ -
	<b>\$ 2,045,188.57</b>
<b>Univest</b>	
Utility Payment Lockbox	\$535,566.62
Public Funds	\$ 321,837.17
Money Market	\$ 9,916,221.47
	<b>\$ 10,773,625.26</b>
<b>PLGIT</b>	<b>\$ 877.76</b>
<b>US Bank</b>	<b>\$ 3,819,631.66</b>
<b>Cash In Bank</b>	<b>\$ 16,639,323.25</b>



## Report Criteria:

Invoice.Completed = Yes

[Report].Invoice Amount = {&gt;} 0.00

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
<b>AIRGAS USA, LLC</b>							
5513079053	1	12/31/2024	01/17/2025	637.93	01-430.220	Public Works	misc gases
Total AIRGAS USA, LLC:				637.93			
<b>ALLEGHENY ELECTRIC COOP</b>							
DECEMBER	1	01/07/2025	01/17/2025	15,369.08	07-442.361	Electric	December 2024 electric sales
Total ALLEGHENY ELECTRIC COOP:				15,369.08			
<b>Amazon</b>							
17YW-7WH1	2	01/01/2025	01/31/2025	550.64	01-402.210	Finance	CHAIRS & STANDING DESK CONVERTER
1THR-1XGT-	1	01/01/2025	01/31/2025	98.00	01-409.220	Facilities	Transfer film for ID badge printer.
1VTL-GWYR	1	01/01/2025	01/31/2025	221.90	01-411.220	Emergency Management	Fire Service Operating Supplies
17YW-7WH1	1	01/01/2025	01/31/2025	147.33	01-413.210	Code Enforcement	CHAIR
Total Amazon:				1,017.87			
<b>ANIXTER INC</b>							
6243659-00	1	12/23/2024	01/17/2025	2,875.45	07-442.220	Electric	meter rings
Total ANIXTER INC:				2,875.45			
<b>ANTHONY GIAMPA</b>							
2024 MILEA	1	12/31/2024	01/17/2025	238.42	07-437.257	Electric	2024 mileage
Total ANTHONY GIAMPA:				238.42			
<b>AQUA PHOENIX SCIENTIFIC</b>							
CI25001005	1	01/03/2025	01/17/2025	147.77	08-429.220	Wastewater Treatment	Buffer solution
Total AQUA PHOENIX SCIENTIFIC:				147.77			
<b>ARAMSCO, INC</b>							
S6842821.00	1	01/17/2025	02/16/2025	245.32	08-429.220	Wastewater Treatment	C-fold towels
Total ARAMSCO, INC:				245.32			
<b>B &amp; H INDUSTRIES, INC</b>							
50561	1	11/29/2024	01/17/2025	169.38	01-437.256	Public Works	steel 'z" #00120107
Total B & H INDUSTRIES, INC:				169.38			
<b>BERGEY'S</b>							
916143	1	12/20/2024	01/19/2025	221.95	01-437.254	Police	Vehicle 19
91511	1	11/04/2024	01/17/2025	5.95	01-437.256	Public Works	plug 2012 F550
Total BERGEY'S:				227.90			
<b>Berkheimer Tax Innovations</b>							
9078656	2	01/03/2025	01/21/2025	86.00	01-415.112	Finance	Berkheimer Wage attachment Heather Dyson- Police Support specialist Evidence

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
Total Berkheimer Tax Innovations:				86.00			
<b>BLOSS OIL</b>							
184253	1	01/02/2025	01/17/2025	864.31	01-437.232	Public Works	off road diesel
Total BLOSS OIL:				864.31			
<b>BRETT HOFFMAN</b>							
2024 MILEA	1	12/31/2024	01/17/2025	68.12	01-430.460	Public Works	2024 mileage
Total BRETT HOFFMAN:				68.12			
<b>CHANTILLY FLORAL &amp; BOUTIQUE</b>							
00362877	1	12/04/2024	01/03/2025	998.99	09-452.450	Parks & Recreation	FRESH FLOWERS - TOWN TREE DECOR, INSTALL
Total CHANTILLY FLORAL & BOUTIQUE:				998.99			
<b>CLEMENS UNIFORM RENTAL</b>							
1678816	1	12/31/2024	01/30/2025	102.77	01-409.450	Facilities	Entrance mats & rugs - Borough Hall & PD.
1676658	1	12/18/2024	01/10/2025	134.09	01-430.238	Public Works	uniforms
1677982	1	12/26/2024	01/17/2025	458.86	01-430.238	Public Works	uniforms
1679169	1	01/01/2025	01/17/2025	134.09	01-430.238	Public Works	uniforms
1680525	1	01/08/2025	02/07/2025	172.36	01-430.238	Public Works	uniforms
S1678596	1	01/01/2025	01/17/2025	37.85	01-430.238	Public Works	hats - Rick
1677980	1	12/26/2024	01/17/2025	154.65	07-430.238	Electric	uniforms
1679166	1	01/01/2025	01/17/2025	185.90	07-430.238	Electric	uniforms
1680523	1	01/08/2025	02/07/2025	129.29	07-430.238	Electric	uniforms
1677981	1	12/26/2024	01/17/2025	119.42	08-429.238	Wastewater Treatment	uniforms
1679168	1	01/01/2025	01/17/2025	125.52	08-429.238	Wastewater Treatment	uniforms
1680524	1	01/08/2025	02/07/2025	134.57	08-429.238	Wastewater Treatment	uniforms
Total CLEMENS UNIFORM RENTAL:				1,889.37			
<b>COLONIAL ELECTRIC SUPPLY</b>							
16075281	1	12/02/2024	01/17/2025	1,941.63	07-442.220	Electric	misc lock washer, machine bolts, exp anc 1/2" rigid pipe, steel washers
Total COLONIAL ELECTRIC SUPPLY:				1,941.63			
<b>COMCAST CABLE</b>							
0010016753	1	12/16/2024	01/15/2025	1,374.24	01-410.320	Finance	Account 708755293 - PD 1GB Internet Service 12/15/2
Total COMCAST CABLE:				1,374.24			
<b>CURRAN, BEN</b>							
2024 MILEA	1	12/31/2024	01/17/2025	31.44	07-437.257	Electric	2024 mileage
Total CURRAN, BEN:				31.44			
<b>DAVID CIANCHETTA</b>							
2024 MILEA	1	12/31/2024	01/17/2025	13.10	01-430.460	Public Works	2024 mileage
Total DAVID CIANCHETTA:				13.10			
<b>Delaware Valley Health Trust</b>							
28304	1	01/01/2025	01/31/2025	15,360.30	01-401.196	Finance	JANUARY 2025 HEALTH INS
28304	2	01/01/2025	01/31/2025	7,636.65	01-402.196	Finance	JANUARY 2025 HEALTH INSURANCE

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
28304	3	01/01/2025	01/31/2025	5,317.04	01-407.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	4	01/01/2025	01/31/2025	3,113.66	01-409.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	5	01/01/2025	01/31/2025	101,479.66	01-410.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	6	01/01/2025	01/31/2025	4,329.32	01-411.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	7	01/01/2025	01/31/2025	17,966.62	01-413.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	8	01/01/2025	01/31/2025	15,501.61	01-430.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	9	01/01/2025	01/31/2025	6,354.84	01-430.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	10	01/01/2025	01/31/2025	9,307.97	01-456.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	11	01/01/2025	01/31/2025	7,083.15	01-483.191	Finance	JANUARY 2025 HEALTH INSURANCE
28304	12	01/01/2025	01/31/2025	13,656.47	07-430.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	13	01/01/2025	01/31/2025	4,329.32	08-429.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	15	01/01/2025	01/31/2025	3,113.66	08-430.196	Finance	JANUARY 2025 HEALTH INSURANCE
28304	14	01/01/2025	01/31/2025	7,751.14	09-451.196	Finance	JANUARY 2025 HEALTH INSURANCE
Total Delaware Valley Health Trust:				222,301.41			
<b>DELAWARE VALLEY PROPERTY &amp; LIABILITY TRU</b>							
DEC24-LAN	1	12/31/2024	01/30/2025	4,162.00	01-486.100	Finance	4TH QTR DEDUCTIBLE (MOYO HASHIMU WILLS)
PREM25-LA	1	01/01/2025	01/31/2025	58,197.30	01-486.100	Finance	2025 CONTRIBUTION
PREM25-LA	2	01/01/2025	01/31/2025	43,647.98	07-486.100		PREM25-LANS D1
PREM25-LA	3	01/01/2025	01/31/2025	14,549.32	08-486.100	Finance	PREM25-LANS D1
PREM25-LA	4	01/01/2025	01/31/2025	29,098.65	09-486.100	Finance	PREM25-LANS D1
Total DELAWARE VALLEY PROPERTY & LIABILITY TRU:				149,655.25			
<b>DELAWARE VALLEY WC TRUST</b>							
WCPREM25-	1	01/01/2025	01/01/2025	40,361.67	01-483.195	Finance	2024 ESTIMATED CONTRIBUTION
WCPREM25-	2	01/01/2025	01/01/2025	12,091.44	07-483.195	Finance	2024 ESTIMATED CONTRIBUTION
WCPREM25-	3	01/01/2025	01/01/2025	8,013.94	08-483.195	Finance	2024 ESTIMATED CONTRIBUTION
WCPREM25-	4	01/01/2025	01/01/2025	8,013.95	09-483.195	Finance	2024 ESTIMATED CONTRIBUTION
Total DELAWARE VALLEY WC TRUST:				68,481.00			
<b>EAS WATER COFFEE PAPER</b>							
002067 12-2	1	01/01/2025	01/17/2025	86.54	01-430.220	Public Works	water delivery
002130-0101	1	01/01/2025	01/31/2025	108.84	07-430.220	Finance	Admin 5 Gal Water Delivery For The Month of Decemb
002068 12-2	1	01/01/2025	01/17/2025	45.43	08-430.220	Wastewater Treatment	water delivery
Total EAS WATER COFFEE PAPER:				240.81			
<b>EASTERN ENVIRONMENTAL</b>							
PAYMENT A	1	10/07/2024	01/17/2025	44,100.00	30-429.600	Wastewater Treatment	Payment #20 UV Disinfection
Total EASTERN ENVIRONMENTAL:				44,100.00			
<b>Edward Goetz</b>							
MILEAGE	1	12/31/2024	01/17/2025	45.19	01-430.460	Public Works	2024 mileage
Total Edward Goetz:				45.19			
<b>ENVIRONMENTAL ENGINEERING &amp; MANAGEMENT A</b>							
103291	1	01/02/2025	01/17/2025	2,070.12	30-429.600	Wastewater Treatment	Whites Road Park restroom
Total ENVIRONMENTAL ENGINEERING & MANAGEMENT A:				2,070.12			

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
<b>ESTABLISHED TRAFFIC CONTROL</b>							
22927	1	12/19/2024	01/17/2025	4,997.65	01-435.220	Public Works	misc signs
22968	1	12/30/2024	01/17/2025	462.00	01-435.220	Public Works	street name signs
22969	1	12/30/2024	01/17/2025	370.00	01-435.220	Public Works	8' stencils
Total ESTABLISHED TRAFFIC CONTROL:				5,829.65			
<b>FERGUSON ENTERPRISES INC.</b>							
2170416	1	12/27/2024	01/17/2025	39.00	08-429.370	Wastewater Treatment	galvanized bushing & coupling
Total FERGUSON ENTERPRISES INC.:				39.00			
<b>FISHERS ACE HARDWARE</b>							
327449	1	11/20/2024	12/20/2024	16.17	01-410.220	Police	Ace Large Box 18X18X24
327565	1	12/11/2024	01/10/2025	12.21	01-430.220	Public Works	bolts, rainx
327634	1	01/02/2025	01/17/2025	17.98	01-430.220	Public Works	marking paint
327608	1	12/23/2024	01/22/2025	20.20	01-437.254	Police	Windshield Washer Fluid
327662	1	01/07/2025	02/06/2025	17.95	07-433.220	Electric	THERMOMETER WALL WHITE
327650	1	01/06/2025	01/17/2025	10.79	07-442.220	Electric	transformer stencils
327605	1	12/20/2024	01/17/2025	44.98	08-429.220	Wastewater Treatment	tie downs
327649	1	01/06/2025	01/17/2025	78.41	08-429.220	Wastewater Treatment	snow pusher, ice melt
327542	1	12/09/2024	01/10/2025	89.97	08-429.370	Wastewater Treatment	misc supplies
327546	1	12/09/2024	01/10/2025	19.38	08-429.370	Wastewater Treatment	blank keys
327648	1	01/06/2025	01/17/2025	58.57	08-429.370	Wastewater Treatment	batteries ,flashlight
Total FISHERS ACE HARDWARE:				386.61			
<b>FOREST CLEANING SERVICE</b>							
37221	1	01/01/2025	01/31/2025	861.00	05-409.450	West Main Street Fund	Monthly Cleaning Contract.
Total FOREST CLEANING SERVICE:				861.00			
<b>Fox, Doreen</b>							
010225	1	01/02/2025	02/01/2025	180.50	01-225.010	Human Resources	2024 FLEX REIMB
Total Fox, Doreen:				180.50			
<b>GABURON, JOSEPH</b>							
2024 MILEA	1	12/31/2024	01/17/2025	51.09	07-437.257	Electric	2024 mileage
Total GABURON, JOSEPH:				51.09			
<b>GEORGE ALLEN PORTABLE TOILETS, INC</b>							
I231398	1	12/17/2024	01/16/2025	74.00	09-454.450	Parks & Recreation	WEDGEWOOD PARK 12/17/2024-01/13/2025
I231446	1	12/18/2024	01/17/2025	74.00	09-454.450	Parks & Recreation	FOURTH STREET PARK 12/18/2024-01/14/2025
I231452	1	12/18/2024	01/17/2025	82.00	09-454.450	Parks & Recreation	WHITES ROAD PARK 12/18/2024-01/14/2025
I231736	1	12/27/2024	01/26/2025	82.00	09-454.450	Parks & Recreation	STONEY CREEK PARK 12/27/24-1/23/25
Total GEORGE ALLEN PORTABLE TOILETS, INC:				312.00			
<b>Girard</b>							
MEMO OF A	1	12/30/2024	12/30/2024	36,758.46	01-483.197	Human Resources	MEMORANDUM OF AGREEMENT RE BACKPAY DU
Total Girard:				36,758.46			

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
<b>GRASS CUTTERS PLUS LLC</b>							
11295	1	01/04/2025	02/03/2025	1,650.00	01-409.450	Facilities	Contract - Snow Removal/Salt of Borough Sidewalks
Total GRASS CUTTERS PLUS LLC:				1,650.00			
<b>GREEN, JOE</b>							
2024 MILEA	1	12/31/2024	01/17/2025	72.05	07-437.257	Electric	2024 mileage
Total GREEN, JOE:				72.05			
<b>GREG BOYD</b>							
2024 MILEA	1	12/31/2024	01/17/2025	21.81	01-430.460	Public Works	2024 mileage
Total GREG BOYD:				21.81			
<b>Gregory Rapp</b>							
12/27/24	1	12/27/2024	01/26/2025	700.00	08-225.010	Human Resources	FINAL FLEX 2024
Total Gregory Rapp:				700.00			
<b>H &amp; K MATERIALS</b>							
46367	1	12/31/2024	01/17/2025	2,293.78	01-438.220	Public Works	green patch, 2A material
Total H & K MATERIALS:				2,293.78			
<b>HAEDRICH, MARK E</b>							
MILEAGE	1	12/31/2024	01/17/2025	9.17	01-430.460	Public Works	2024 mileage
Total HAEDRICH, MARK E:				9.17			
<b>HALDEMAN, KEVIN</b>							
2024 MILEA	1	12/31/2024	01/17/2025	26.20	01-430.460	Public Works	2024 mileage
Total HALDEMAN, KEVIN:				26.20			
<b>HAMILTON, MATTHEW</b>							
2024 MILEA	1	12/31/2024	01/17/2025	224.01	07-437.257	Electric	2024 mileage
Total HAMILTON, MATTHEW:				224.01			
<b>HARRY CHAPIN</b>							
2024 MILEA	1	12/31/2024	01/17/2025	55.02	07-437.257	Electric	2024 mileage
Total HARRY CHAPIN:				55.02			
<b>Hatfield Township Municipal Authority</b>							
143212	1	01/06/2025	01/17/2025	23,256.00	08-429.450	Wastewater Treatment	sludge disposal
Total Hatfield Township Municipal Authority:				23,256.00			
<b>Haucks Garage</b>							
99174	1	12/11/2024	01/10/2025	382.94	01-437.254	Police	car #26 oil change and brake pads
99307	1	12/27/2024	01/26/2025	46.95	01-437.254	Police	Car 34 oil change
99231	1	12/18/2024	01/17/2025	95.95	07-437.370	Electric	state inspection LOF
99302	1	12/27/2024	01/17/2025	50.00	07-437.370	Electric	#17110101 state inspection #52210702

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
Total Haucks Garage:				575.84			
<b>HORGAN BROTHERS, INC</b>							
PAYMENT #2	1	11/25/2024	12/20/2024	65,237.91	30-439.610	Public Works	Payment #2 - final Norway Drive Outfall replacement
Total HORGAN BROTHERS, INC:				65,237.91			
<b>IMPROVED OFFICE SYSTEMS</b>							
9849	1	10/28/2024	11/27/2024	219.30	01-410.210	Police	300 Pack Labels
Total IMPROVED OFFICE SYSTEMS:				219.30			
<b>JAMES MOYER</b>							
2024 MILEA	1	12/31/2024	01/17/2025	62.88	01-430.460	Public Works	2024 mileage
Total JAMES MOYER:				62.88			
<b>JASON PLATT</b>							
2024 MILEA	1	12/31/2024	01/17/2025	4.58	01-430.460	Public Works	2024 Mileage
Total JASON PLATT:				4.58			
<b>Jeff Horvath</b>							
2024 MILEA	1	12/31/2024	01/17/2025	47.16	07-437.257	Electric	2024 mileage
Total Jeff Horvath:				47.16			
<b>JEN-TECH SYSTEMS, INC</b>							
0034062-IN	1	12/23/2024	01/23/2025	1,600.00	30-407.600	Information Technology	8x 64GB DDR4 2400 RAM for Virtual Server Array
Total JEN-TECH SYSTEMS, INC:				1,600.00			
<b>JIM LATHROP</b>							
DEC ECP RE	2	01/09/2025	01/09/2025	100.00	01-402.320	Finance	DEC EXP REPORT
DEC ECP RE	1	01/09/2025	01/09/2025	40.00	01-402.420	Finance	DEC EXP REPORT
Total JIM LATHROP:				140.00			
<b>KEYSTONE ENGINEERING GRP</b>							
2500001	1	01/06/2025	01/17/2025	3,502.49	30-429.600	Wastewater Treatment	Lansdale Aeration Project
2500002	1	01/06/2025	01/17/2025	15,797.50	30-429.600	Wastewater Treatment	Whites Road PS PAC Chemical Feed
2500026	1	01/07/2025	01/17/2025	1,830.62	30-429.600	Wastewater Treatment	WWTP Chemical Feed Upgrades I&C
2500029	1	01/08/2025	01/17/2025	3,850.55	30-429.600	Wastewater Treatment	WWTP T&M - SCADA
Total KEYSTONE ENGINEERING GRP:				24,981.16			
<b>KEYSTONE FIRE PROTECTION CO</b>							
385048	1	12/31/2024	01/30/2025	2,299.72	09-454.450	Parks & Recreation	Sprinkler repairs at Parks Office Building: Proposal # 246605-2-0 Install Sprinkler Data Plate on the riser. Adj
Total KEYSTONE FIRE PROTECTION CO:				2,299.72			
<b>KJ DOOR SERVICES</b>							
6724	1	01/03/2025	01/17/2025	260.00	01-430.370	Public Works	overhead door seals
Total KJ DOOR SERVICES:				260.00			

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
<b>LANSDALE PUBLIC LIBRARY</b>							
1ST QTER 2	1	01/09/2025	02/08/2025	133,750.00	01-456.500	Finance	1ST QTER 2025 CONTRIBUTION
Total LANSDALE PUBLIC LIBRARY:				133,750.00			
<b>LIBERTY PRODUCTS GROUP, INC</b>							
01194388	1	12/20/2024	01/19/2025	135.00	01-402.210	Finance	BUSINESS CARDS FINANCE DEPT LAMBERT, WIN
01194388	2	12/20/2024	01/19/2025	45.00	09-451.220	Parks & Recreation	BUSINESS CARDS DOMINIC
Total LIBERTY PRODUCTS GROUP, INC:				180.00			
<b>LOWE'S</b>							
96470	1	01/08/2025	01/17/2025	9.48	07-434.220	Electric	black gloss spray paint
Total LOWE'S:				9.48			
<b>MAILLIE FALCONIERO &amp; CO. LLP</b>							
113810	1	11/30/2024	12/30/2024	9,500.00	01-411.310	Emergency Management	Fairmount Fire Company Audit
Total MAILLIE FALCONIERO & CO. LLP:				9,500.00			
<b>Mark Cordora</b>							
2024 MILEA	1	12/31/2024	01/17/2025	7.86	01-430.460	Public Works	2024 mileage
Total Mark Cordora:				7.86			
<b>Mason Schwemmer</b>							
2024 MILEA	1	12/31/2024	01/17/2025	31.44	01-430.460	Public Works	2024 mileage
Total Mason Schwemmer:				31.44			
<b>Matthew Bladek</b>							
2024 MILEA	1	12/31/2024	01/17/2025	144.10	07-437.257	Electric	2024 mileage
Total Matthew Bladek:				144.10			
<b>MCDONALD UNIFORM CO, INC</b>							
237778	1	12/26/2024	01/25/2025	119.34	01-410.238	Police	Crossing Guard Uniforms
237807	1	12/30/2024	01/29/2025	311.17	01-410.238	Police	Uniforms
Total MCDONALD UNIFORM CO, INC:				430.51			
<b>MCDONALDS</b>							
DECEMBER	1	12/31/2024	01/30/2025	100.56	01-410.220	Police	December 2024 Meals
Total MCDONALDS:				100.56			
<b>MCGOVERN ENVIRONMENTAL LLC</b>							
2258068	1	12/31/2024	01/17/2025	5,534.47	08-429.450	Wastewater Treatment	vac truck services Whites Road PS
Total MCGOVERN ENVIRONMENTAL LLC:				5,534.47			
<b>MCVEIGH, JAMES</b>							
BOOK	1	12/01/2024	12/31/2024	11.99	01-410.460	Police	Book for Classes
Total MCVEIGH, JAMES:				11.99			

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
<b>Montgomery County Coroner</b>							
1530	1	12/18/2024	01/17/2025	100.00	01-410.460	Police	01/23/2025 Lecture Series
Total Montgomery County Coroner:				100.00			
<b>MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS</b>							
REFUND CO	1	01/03/2025	02/02/2025	20,696.11	30-442.600	Electric	REFUND CONTROL CABINET MAIN ST & NW RD
Total MONTGOMERY TOWNSHIP BOARD OF SUPERVISORS:				20,696.11			
<b>MOTOROLA</b>							
1411153113	1	12/28/2024	01/27/2025	1,500.00	01-410.270	Police	Virtual Upload Appliance service 01/2025-01/2026
Total MOTOROLA:				1,500.00			
<b>Nancy Shaw</b>							
DEC 2024	1	12/31/2024	01/07/2025	1,065.00	01-402.310	Finance	DECEMBER CONSULTING FEE
Total Nancy Shaw:				1,065.00			
<b>NAPA Auto Parts</b>							
566515	1	01/08/2025	01/17/2025	21.81	01-437.220	Public Works	air freshener, steering wheel cover
Total NAPA Auto Parts:				21.81			
<b>NET TRANSCRIPTS INC</b>							
NT20694	1	12/15/2024	01/14/2025	105.09	01-410.450	Police	Interviews w/ Detectives
Total NET TRANSCRIPTS INC:				105.09			
<b>NICE, KEVIN</b>							
2024 MILAG	1	12/31/2024	01/17/2025	52.40	01-430.460	Public Works	2024 mileage
Total NICE, KEVIN:				52.40			
<b>NORTH PENN WATER AUTH.</b>							
NPWA.660	1	12/20/2024	01/19/2025	19.58	09-454.360	Parks & Recreation	530133-130853
NPWA.FIFTH	1	12/20/2024	01/19/2025	7.52	09-454.360	Parks & Recreation	530095-130815
Total NORTH PENN WATER AUTH.:				27.10			
<b>PA CHIEFS OF POLICE ASSN</b>							
8177	1	12/31/2024	01/30/2025	6,582.00	01-410.261	Police	LiveScan fee for 2025
Total PA CHIEFS OF POLICE ASSN:				6,582.00			
<b>PA CHIEFS OF POLICE ASSOCIATION</b>							
8234	1	12/31/2024	01/30/2025	1,000.00	01-410.420	Police	Accreditation 2025 Fee
Total PA CHIEFS OF POLICE ASSOCIATION:				1,000.00			
<b>PECO ENERGY</b>							
3896766000	1	12/30/2024	01/10/2025	656.84	01-409.360	Facilities	gas service - 651 W 9th
6048183000-	1	12/31/2024	01/30/2025	642.11	05-409.360	West Main Street Fund	Nat Gas Utility.

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
Total PECO ENERGY:				1,298.95			
<b>PENNSYLVANIA ONE CALL</b>							
0001082171	1	12/31/2024	01/17/2025	158.43	07-430.320	Electric	Pa one call notifications
Total PENNSYLVANIA ONE CALL:				158.43			
<b>PK MOYER &amp; SONS INC</b>							
21302	1	12/11/2024	01/03/2025	10,941.95	01-431.450	Public Works	street sweepings P.O. #131
Total PK MOYER & SONS INC:				10,941.95			
<b>PSATS</b>							
INV-164337-	1	12/09/2024	01/09/2025	125.00	01-401.420	Finance	PAAZO MEMBERSHIP - ERNST
Total PSATS:				125.00			
<b>REMINGTON VERNICK ENGINEERING</b>							
PMLDT165-2	1	11/28/2024	12/28/2024	4,345.00	30-450.600	Parks & Recreation	ENGINEERING FOR W. 5TH STREET PARK CDBG A
Total REMINGTON VERNICK ENGINEERING:				4,345.00			
<b>RICHTER DRAFTING &amp; OFFICE SUPPLY</b>							
1950687-0	1	01/06/2025	01/17/2025	48.00	08-429.220	Wastewater Treatment	copies
Total RICHTER DRAFTING & OFFICE SUPPLY:				48.00			
<b>ROMA, DOMINIC</b>							
2615DEKAL	1	01/02/2025	02/03/2025	26.23	09-437.231	Parks & Recreation	DECEMBER MILEAGE REIMBURSEMENT ROMA
Total ROMA, DOMINIC:				26.23			
<b>Ron Gallagher</b>							
2024 MILEA	1	12/31/2024	01/17/2025	4.58	01-430.460	Public Works	2024 mileage
Total Ron Gallagher:				4.58			
<b>Rubin Glickman Steinberg &amp; Gifford</b>							
320	1	12/31/2024	01/08/2025	247.00	01-418.310	Code Enforcement	Professional fees for preparation and attendance at Zo
Total Rubin Glickman Steinberg & Gifford:				247.00			
<b>S2VERIFY LLC</b>							
9686086	1	01/06/2025	01/15/2025	7.50	01-483.500	Human Resources	New Hire Check Vincent Isabella
Total S2VERIFY LLC:				7.50			
<b>SC ENGINEERS INC</b>							
4002-09-34	1	01/01/2025	01/17/2025	2,970.00	08-429.310	Wastewater Treatment	industrial pretreatment program
4002-19-41	1	01/01/2025	01/17/2025	2,160.00	08-429.310	Wastewater Treatment	2025 Whites Road Chemical Feed Upgrade
Total SC ENGINEERS INC:				5,130.00			
<b>Steelworkers Health and Welfare Fund</b>							
B98	5	01/03/2025	01/03/2025	21,229.42	01-430.196		JANUARY PREMIUM
B98	1	01/03/2025	01/03/2025	5,079.45	01-483.191	Finance	JANUARY PREMIUM

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
B98	2	01/03/2025	01/03/2025	22,707.87	07-442.196	Finance	JANUARY PREMIUM
B98	4	01/03/2025	01/03/2025	17,529.58	08-429.196		JANUARY PREMIUM
B98	3	01/03/2025	01/03/2025	13,837.47	09-454.196		JANUARY PREMIUM
Total Steelworkers Health and Welfare Fund:				80,383.79			
<b>THOMSON REUTERS- WEST PAYMENT CENTER</b>							
851319244	1	01/01/2025	01/31/2025	323.31	01-410.450	Police	Online/Software Subscriptions
Total THOMSON REUTERS- WEST PAYMENT CENTER:				323.31			
<b>TURTLE &amp; HUGHES INC</b>							
6653466-00	1	01/03/2025	01/17/2025	746.25	07-150.040	Electric	wing cluster mount brackets
6653686-00	1	01/03/2025	01/17/2025	245.00	07-150.040	Electric	5/8 oval eyelets
6656457-00	1	01/07/2025	01/17/2025	1,319.20	07-150.040	Electric	D.E. shoes
Total TURTLE & HUGHES INC:				2,310.45			
<b>TUSTIN MECHANICAL SERVICES</b>							
910051715	1	12/27/2024	01/26/2025	401.50	09-454.450	Parks & Recreation	Whites Rd Pool Boiler Pump Repair.
Total TUSTIN MECHANICAL SERVICES:				401.50			
<b>ULINE</b>							
186779588	1	12/12/2024	01/11/2025	282.92	01-410.220	Police	gloves and supplies
Total ULINE:				282.92			
<b>UPPER GWYNEDD TOWNSHIP</b>							
REFUND CO	1	01/03/2025	02/02/2025	41,392.22	30-442.600	Electric	REFUND CONTROL CABINET MAIN ST & NW RD
Total UPPER GWYNEDD TOWNSHIP:				41,392.22			
<b>UTILITY ENGINEERS INC</b>							
LAN24.01-01	2	01/02/2025	01/17/2025	1,190.60	07-408.313	Electric	General
LAN24.01-01	1	01/02/2025	01/17/2025	3,510.00	30-442.600	Electric	Relay project
Total UTILITY ENGINEERS INC:				4,700.60			
<b>V.E. RALPH &amp; SON INC</b>							
478054	1	12/30/2024	01/29/2025	252.80	01-410.260	Police	Adult Smart Pads for AED
Total V.E. RALPH & SON INC:				252.80			
<b>VERIZON</b>							
121424	1	12/14/2024	01/13/2025	40.24	01-410.320	Police	back up line
7503371820	1	12/24/2024	01/23/2025	299.00	01-410.320	Police	back up internet
Total VERIZON:				339.24			
<b>W. B. Mason</b>							
251443774	1	01/06/2025	02/06/2025	30.31	01-402.210	Finance	OFFICE SUPPLIES
Total W. B. Mason:				30.31			

Invoice Number	Sequence Number	Invoice Date	Due Date	Total Cost	GL Account Number	Department	Description
<b>Wex Bank</b>							
101916654	1	12/31/2024	02/10/2025	4,519.63	01-437.231	Finance	General Fund Gas December 2024
101916654	2	12/31/2024	02/10/2025	960.98	07-437.231	Finance	Electric Fund Gas December 2024
101916654	3	12/31/2024	02/10/2025	965.30	08-437.231	Finance	WWTP Gas December 2024
101916654	4	12/31/2024	02/10/2025	542.46	09-437.231		PR Fund Gas December 2024
Total Wex Bank:				6,988.37			
<b>WITMER PUBLIC SAFETY</b>							
INV561728	1	10/24/2024	11/23/2024	16.00	01-410.238	Police	Name Badge
INV600373	1	12/26/2024	01/25/2025	159.17	01-410.238	Police	Gun Holster
INV603819	1	01/02/2025	02/01/2025	109.00	01-410.238	Police	Size 12 Boots
Total WITMER PUBLIC SAFETY:				284.17			
Total :				1,024,117.24			
Grand Totals:				1,024,117.24			

Report Criteria:

Invoice.Completed = Yes

[Report].Invoice Amount = {>} 0.00





**BOROUGH COUNCIL OF THE BOROUGH OF LANSDALE  
MONTGOMERY COUNTY, COMMONWEALTH OF PENNSYLVANIA**

**RESOLUTION NO. 2025-01**

**AUTHORIZING THE BOROUGH COUNCIL PRESIDENT TO  
EXECUTE A PLANNING ASSISTANCE CONTRACT BETWEEN  
THE BOROUGH OF LANSDALE AND MONTGOMERY  
COUNTY.**

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**WHEREAS**, the Montgomery County Board of Commissioners (“County”) has created the Montgomery County Planning Commission (“MCPC”); and,

**WHEREAS**, Lansdale Borough Council desires to engage the MCPC to provide planning services to the Borough of Lansdale as set forth in the contract which is attached hereto as Exhibit “A” (“Contract”) and in accordance with the Municipalities Planning Code, Act 247, as amended.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Lansdale that the Borough Council President is hereby authorized to enter into the Contract, as may be amended or revised subject to approval by the Borough Solicitor and Borough Manager.

**APPROVED** at the public meeting of the Lansdale Borough Council held on November 17, 2021.

**LANSDALE BOROUGH COUNCIL**

By: \_\_\_\_\_  
**Mary B. Fuller,**  
Council President

Attest: \_\_\_\_\_  
**John J. Ernst,**  
Borough Secretary

**EXHIBIT "A"**

**PLANNING ASSISTANCE CONTRACT  
BETWEEN COMMISSIONERS OF MONTGOMERY COUNTY  
AND LANSDALE BOROUGH**

***THIS CONTRACT*** made the first day of January 2025, between Commissioners of Montgomery County (herein called County) and Lansdale Borough of Montgomery County, Pennsylvania (herein called Municipality).

***WITNESSETH THAT:***

***WHEREAS***, County has created the Montgomery County Planning Commission (herein called MCPC), and

***WHEREAS***, Resolution 70-3, dated March 11, 1970, established policies for local planning assistance, a cost sharing formula and a schedule of fees and charges by which the services of MCPC's staff was offered to assist the 62 municipalities in the county, and

***WHEREAS***, the Municipality has requested the MCPC to provide planning assistance under the terms specified herein, and

***WHEREAS***, the County of Montgomery, acting through the MCPC proposes to render assistance to the Municipality in the form of technical services, pursuant to Pennsylvania Municipalities Planning Code, Act 247, as amended.

***NOW THEREFORE***, in consideration of the mutual promises hereafter made, the parties hereto, intending to be legally bound under the Uniform Written Obligations Act of the Commonwealth of Pennsylvania, do hereby agree that:

A. MCPC Assistance

1. The MCPC will assign one or more professional planners, and supporting staff, to meet the categories outlined in Exhibit B.

B. Services of Municipality

1. Officials, employees, staff and members of the planning commission of the Municipality will cooperate with MCPC in the discharge of its responsibilities hereunder.
2. All pertinent Municipality records and data shall be made available for the use of the MCPC.

C. Schedule of Time and Compensation

1. The established and agreed total cost is **\$124,608**.

2. The compensation is subject to Resolution 24-9.1, Exhibit A.
3. This contract shall become effective on January 1, 2025 and shall terminate on December 31, 2027.
4. Municipality's payment to MCPC shall not exceed fifty percent (50%) of the total cost as set forth in C.1 above. This includes any federal or state optional funding arrangements equal to the municipal share set forth in Exhibit C.
5. The total cost of the printing and publication of Major Products (Reports and Maps) shall be negotiated on a case-by-case basis.
6. Municipality shall pay MCPC on the following basis:

<u>Date</u>	<u>Amount</u>
April 2025	\$10,080.00
October 2025	\$10,080.00
April 2026	\$10,380.00
October 2026	\$10,380.00
April 2027	\$10,692.00
October 2027	\$10,692.00

D. Miscellaneous

1. Either party may terminate this contract by giving the other at least sixty (60) days written notice thereof, and a pro rata adjustment shall be made based on the compilation of costs incurred and services performed by the MCPC. In the event of cessation of services by the MCPC prior to the termination date in the contract, the MCPC shall be paid for costs and services to the date of such cessation and the MCPC and the County of Montgomery shall, in no event, be liable to Municipality for breach of this contract due to cessation of its services.
2. The scope of work to be done under this contract shall be subject to modifications or supplements upon the written agreement of the duly authorized representatives of the contracting parties. It is the understanding of all parties to this contract that no modification of the program shall be made that would change the total cost unless such changes, including any increase or decrease in the amount of the MCPC's compensation, are mutually agreed upon by and between the parties hereto. Such changes will be accomplished as follows: a) any decrease in the amount of MCPC's compensation shall be incorporated in written amendments to this contract; b) any increase in the amount of MCPC's compensation in excess of \$1500 (i.e. \$3000 total change) shall be incorporated in written amendments to this contract; c) any increase in the amount of MCPC's compensation less than \$1500 (i.e. \$3000 total change) shall be by a letter of intent of a purchase of service (said letter of intent shall be signed by the authorized representative of the municipality and by the Director of the MCPC); and d) any substitution or modification of the work items in B. of Exhibit B, not involving a change in compensation, shall be by a letter of intent as set forth in c), herein.

3. The costs of any increases in the scope of work agreed to by the contracting parties in accordance with D.2 shall be calculated on the basis of the per diem rates prevailing at the time said increase is negotiated. Any increase involving the commitment of additional monthly planner-days shall be subject to the availability of said staff time.

MUNICIPAL GOVERNING BODY

COMMISSIONERS OF  
MONTGOMERY COUNTY

By: \_\_\_\_\_  
President, Borough Council

By: \_\_\_\_\_  
Chairperson

Attest: \_\_\_\_\_  
Borough Manager

Attest: \_\_\_\_\_  
County

Authorized by motion or resolution of Municipality. Approved \_\_\_\_\_, 20\_\_\_\_.

Authorized by Resolution # \_\_\_\_\_ of County. Approved \_\_\_\_\_, 20\_\_\_\_.

**EXHIBIT A**  
**MONTGOMERY COUNTY PLANNING COMMISSION**  
**FEE SCHEDULE**  
**for**  
**COMMUNITY PLANNING ASSISTANCE CONTRACTS**  
  
**MCPC RESOLUTION #24-9.1**

The fee schedule breakdown below is based on the “planner-day” which includes planner time, staff coordination and management, all support services, and incidental expenses.

A. Planning Assistance Contract Program 2025-2027 Graduated Fee Schedule

For the first year of a three-year contract:	<b>Per Planner-Day = \$ 840.00</b>
For the second year of a three-year contract:	<b>Per Planner-Day = \$ 865.00</b>
For the third year of a three-year contract:	<b>Per Planner-Day = \$ 891.00</b>

B. Planning Assistance Contract Program 2025-2027 Flat Fee Schedule

Per year for a three-year contract:	<b>Per Planner-Day = \$ 865.00</b>
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C. Letter of Intent Contract Program/Short-Term Contracts and Subpoenaed Appearances:

**Per Planner-Day = \$ 918.00**

The share of municipal governmental financial commitment shall be 50 percent of the contract's total cost as shown in Exhibit C.

A minimum number of night meetings will be specified in each contract dependent upon the work program, and they shall be calculated at the rate of 2 night meetings being the equivalent of one planner-day.

**EXHIBIT B**  
**CATEGORIES OF ASSISTANCE**

A. General Services

1. Meeting Attendance. A professional planner(s) will be assigned to the Municipality. The planner(s) will attend meetings of the Borough Council as requested to review work being conducted under the planning assistance contract and to keep abreast of current planning issues and concerns to the Municipality. The planner(s) will attend other meetings, such as public hearings, Borough Council meetings, Zoning Hearing Board meetings, meetings of other appointed agencies and boards of the Municipality, joint meetings of some or all such agencies and boards, and citizens' group meetings at which his or her attendance is appropriate (with the concurrence of the Borough Council). Attendance of multiple night meetings per year has been included in the contract. However, any adjustments to the number of meetings actually attended, either up or down, will be traded off with planner-days of service provided, at the rate of one-half (½) planner-day for each meeting adjusted.
2. Act 247 Reviews. During the course of the contract, the assigned planner(s) will be responsible for all reviews (subdivision, land developments, and ordinance amendments) required by Act 247, "The Pennsylvania Municipalities Planning Code." MCPC will provide in-depth assistance in the review of all significant land developments, including special meeting attendance, development of alternative site designs, detailed recommendations for landscaping and the drafting of applicable amendments for zoning and land development regulations.
3. If any assistance required by the Municipality exceeds the scope of this contract, it is understood by both the Municipality and MCPC that the costs associated with the work program will be finalized by Letter of Intent.

B. Structured Assistance. A new three-year contract would include the following work items, based upon township-directed priorities:

1. Completion of the Lansdale Active Transportation Plan. Currently entering its public engagement stage, the county will collect survey data from the community and begin to develop an active transportation network and recommendations for the borough to utilize to encourage active transportation.
2. Assistance in Housing Related Planning. The county will provide a zoning audit memo in 2024. This memo will support further housing discussions that occur within this contractual period. The borough is engage with the county regarding shelters and the county will continue to assist the borough regard this task.
3. Continued Work on Railroad Plaza Planning. The county has completed an initial draft of the Railroad Plaza design. The county will collaborate with the borough to promote the project through any further design, public engagement, identifying funding opportunities, and implementation.

4. Continued Implementation of the Lansdale Comprehensive Plan. This will consist of an audit that identifies complete goals and helps prioritize enactment of the yet to be completed goals.
- C. Flexible Assistance. The planner(s) will provide contingency services and technical assistance to the Borough to an extent not exceeding an average of 3.5 planner-days per month throughout the duration of the contract. The planner(s) will prepare detailed in-depth land development reviews as needed. These reviews will go beyond the traditional reviews performed by MCPC to provide a level of assistance not typically provided for under Act 247. This may include detailed redesign concepts and alternative zoning strategies when appropriate. The land development reviews will focus on sound planning and design principles as a means to guide the impacts of land development within the Borough.

**EXHIBIT C**  
**CONTRACT COSTS AND MUNICIPAL SHARE**  
**January 1, 2025 – December 31, 2027**

		<u>Total Cost</u>	<u>Municipal Share (50%)</u>
<u>Year One</u>			
3.5	Planner Days/Month @ \$840/day	\$ 35,280.00	\$17,640.00
12	Night Meetings at a rate of one-half (1/2) planner-day per night meeting	<u>\$ 5,040.00</u>	<u>\$ 2,520.00</u>
<b><i>Year One Total</i></b>		<b>\$ 40,320.00</b>	<b>\$20,160.00</b>
 <u>Year Two</u>			
3.5	Planner Days/Month @ \$865/day	\$ 36,330.00	\$18,165.00
12	Night Meetings at a rate of one-half (1/2) planner-day per night meeting	<u>\$ 5,190.00</u>	<u>\$ 2,595.00</u>
<b><i>Year Two Total</i></b>		<b>\$ 41,520.00</b>	<b>\$20,760.00</b>
 <u>Year Three</u>			
3.5	Planner Days/Month @ \$891/day	\$ 37,422.00	\$18,711.00
12	Night Meetings at a rate of one-half (1/2) planner-day per night meeting	<u>\$ 5,346.00</u>	<u>\$ 2,673.00</u>
<b><i>Year Three Total</i></b>		<b>\$ 42,768.00</b>	<b>\$21,384.00</b>
 <b><i>Total Contract Costs (Years 1-3)</i></b>		 <b><u>\$124,608.00</u></b>	 <b><u>\$62,304.00</u></b>

**SUMMARY OF INVOICES**

<u>Year One</u>	
April 2025 (Invoice 1)	\$10,080.00
October 2025 (Invoice 2)	\$10,080.00
 <u>Year Two</u>	
April 2026 (Invoice 3)	\$10,380.00
October 2026 (Invoice 4)	\$10,380.00
 <u>Year Three</u>	
April 2027 (Invoice 5)	\$10,692.00
October 2027 (Invoice 6)	\$10,692.00

