



**WHITEMARSH TOWNSHIP BOARD OF SUPERVISORS
MEETING OF APRIL 9, 2026 AT 6:30 PM**

MANUELE _____ GRIFFIN-SHELLEY _____ MOY _____ TOLL _____ TURENNE _____

Anyone unable to attend the meeting in-person will have the option to join the meeting virtually:

Through Zoom by clicking here: [BOS APRIL 9, 2026](#)

with Meeting ID #: [859 6019 1959](#)

By phone can dial: [1 507 473 4847](#)

CALL TO ORDER

PLEDGE OF ALLEGIANCE

COMMENDATION

Whitemarsh Community Ambulance Association recognition awards for members of the community

PRESENTATION

Township Day, April 25, 2026 Update by Tom Blomstrom

Montgomery County Cross County Trail Project

ANNOUNCEMENTS

Elizabeth Moy, Vice -Chair

APPROVAL OF MINUTES:

Meeting Minutes from March 12, 2026
(along with follow-up memo to financial questions raised at the meeting)

PUBLIC HEARINGS:

Review **Conditional Use- CU#02-06** for Lafayette Hill Shopping Center, LLC located at 428 Germantown Pike for a Smoothie and Bowls Restaurant.

BOARD PUBLIC DISCUSSION ITEMS:

CONSIDER ACTION ITEMS:

Review Ordinance for the sale of real property located at 14 Marple Lane, Plymouth Meeting, PA 19462 through a public bid process.

Review Ordinance to adopt portions of the National Fire Protection Association (NFPA) standards that are silent in the PA Uniform Construction Code (UCC) along with enforcement of such ordinance.

Review Ordinance establishing life-safety requirements for Electric Vehicle (EV) charging stations located inside of parking structures.



Review Ordinance modifying Mobile Food Vendor Ordinance to remove Section 85-19, Subsection (D) for exemption for people operating under a special event permit.

Review Ordinance creating the position of Director of Public Safety.

Review Resolution for an “**Amended Pass-Through Indemnity Agreement**” and “**Amended Cooperation Agreement**” between Whitemarsh Township and AIM Academy in reference to requirements under the RACP Grant funding for AIM Academy.

ORDINANCES:

Consider **Ordinance # _____**: sale of real property located at 14 Marple Lane, Plymouth Meeting, PA 19462 through a public bid process.

Consider **Ordinance # _____**: adopting portions of the National Fire Protection Association (NFPA) standards that are silent in the PA Uniform Construction Code (UCC) along with enforcement of such ordinance.

Consider **Ordinance # _____**: establishing life-safety requirements for Electric Vehicle (EV) charging stations located inside of parking structures.

Consider **Ordinance # _____**: modifying Mobile Food Vendor Ordinance to remove Section 85-19, Subsection (D) for exemption for people operating under a special event permit.

Consider **Ordinance # _____**: creating the position of Director of Public Safety.

RESOLUTIONS:

Consider **Resolution # _____**: for an “**Amended Pass-Through Indemnity Agreement**” and “**Amended Cooperation Agreement**” between Whitemarsh Township and AIM Academy in reference to requirements under the RACP Grant funding for AIM Academy.

MOTIONS:

Consider approval of **Conditional Use- CU#02-06** for Lafayette Hill Shopping Center, LLC located at 428 Germantown Pike for a Smoothie and Bowls Restaurant.

Consider approving bid from lowest responsive bidder for the Wells Street Trailhead Project to James D. Morrissey, Inc. in the amount of \$436,297.00 total.

Consider allocation of funds in the amount of \$700 to Spring Mill Fire Company for their assistance at the March 7, 2026 Shredding Event.

Consider Certificate of Appropriateness for Rooftop Solar Panels at 53 E. Germantown Pike located in the Historic District



Consider Certificate of Appropriateness for a sign and building improvements at 29 E. Germantown Pike located in the Historic District.

Consider a Hold Harmless Agreement for a new sign at 29 E. Germantown Pike located in the Right-of-Way.

Consider Escrow Release #1 (FINAL) for Creek's Edge Project, LLC located at 548 S. Bethlehem Pike, SLD #11-21 in the amount of \$202,793.64.

Consider Financial for March 2026: Expenditures (\$996,484.80), Payroll (\$744,803.48), Pension Plan Expenditure (\$8,933.69)

PUBLIC COMMENT PERIOD

BOARD MEMBER COMMENTS

ADJOURNMENT

PUBLIC PARTICIPATION INFORMATION

1. Public meetings of the Board shall follow a prescribed agenda, which will be available to the general public two days preceding the meeting.
2. If members of the public wish the Board to address a specific item at a public meeting, a written request to the Township Manager shall be submitted by noon on Friday of the week before the meeting. The written request shall specify the item or items the individual desires to be addressed.
3. The Board may consider other matters for the agenda as they see fit.
4. The Board will entertain Public Comment at either the beginning of the meeting or prior to specific action items during the meeting, at the discretion of the Chair. Individuals must advise the Chair of their desire to offer such comments.
5. A Public Comment period will be provided at the conclusion of a meeting for input on any subject.
6. The Board Chair shall preside over Public Comments and may within their discretion:
 - a. Recognize individuals wishing to offer comment.
 - b. Require identification of such person.
 - c. Allocate total available Public Comment time among all individuals wishing to comment.
 - d. Allocate up to a Three (3) minute maximum for each individual to offer Public Comment at a meeting, Township Staff shall time comments and shall announce, "one minute remaining" and "time expired" to the Chair.
 - e. Rule out of order scandalous, impertinent and redundant comment or any comment the discernible purpose of which is to disrupt or prevent the conduct of the business of the meeting including the questioning of, or polling of, or debating with, individual members of the Board.

WHITEMARSH TOWNSHIP

To: Craig McAnally, Township Manager
From: Thomas Blomstrom, Director of Parks and Recreation
Subject: Whitemarsh Township Day – Update for the Board of Supervisors
Date: April 9, 2026

Whitemarsh Township Day is scheduled for Saturday, April 25th at the Colonial School District – PWHS Victory Fields from 12pm-5pm. The Parks & Recreation staff has begun planning for the event and has held several organizational meetings. The on-line registration process in Community Pass for Township Day began in early January and goes until 4-24-26 or until all spaces are taken. The categories are business (\$125 – currently 35), Community School Groups/Clubs (no charge – currently 9), Crafters (\$50 – currently 15), Food Vendors (\$300 – currently 13 - FULL), Non-Profit (\$50 – currently 2), and Political/Religious/Other (\$50 – currently 4) – Total of 78 as of 4-1-26 (Approximately 12 spots available). This includes a 6' by 10' space with tent, table, and 2 chairs. We anticipate being sold out and will have a waiting list.

The Township Day is seeking to provide a happy and safe experience for all event attendees. With safety as a top priority, I would like to highlight some of the safety measures at this year's event:

- Handwashing stations throughout the event.
- Hand sanitizer stations throughout the event.
- Port-A-Potties throughout the event.
- Spaced-out vendor layout for optimal social distancing.

We would like to thank the Board of Supervisors, and Colonial School District as our host and the following event partners and sponsors:

- The Township and Department would like to humbly thank **The Athena Foundation** for being a Champion Level Sponsor for the Parks and Recreation Department!
- Current partners for the event include: Gilmore and Associates, Kona Ice, Xfinity, Union League Liberty Hill, Kilkenny Law, Treasure Sign, Alliance HP Management – Spring Mill of Conshohocken, Magic Memories, Patient First, Rays Appliances, Skyhawks, Pickle Place, General Recreation, RBC Wealth Management, Yoga Six, Rhoads Energy, Brooke Glen Behavioral Hospital, A and E Clothing, Holiday Inn Express and Suites Fort Washington, Dan Moore Tree Service, Sky High Services, Jolly Green Giant Landscaping, Squeaky Clean Services Inc., Highlands Mansion and Gardens, Heyday Athletic, Open Minds Psychological, Nationwide, Lori Henry State Farm, Heidelberg Materials, Whitemarsh Police Officers Benevolent Association, Harth Builders, Jamison Home Services, PECO, Arader Tree Service, Pierre's Costumes and Mascots, Paul Davis Restoration, Police and Fire Federal Credit Union, SystemsNet, TD Bank, Militia Hill Security, Firstrust Bank, Caddick Utilities, Dumor, Chamber of Commerce for Greater Montgomery County, Slawek Orthodontics, PFM Asset Management, DeStolfo's Premier Martial Arts, Holod's Home Garden and Rental, Amici Vicinato, Panera, Daily Grind Fitness, Ye Olde Ale House, GaileyMurray Communications, Wawa Foundation, ABA Centers of PA, JP Mascaro and Sons, Capa Builders, Mid-Atlantic Sports Construction, Thackray Crane, Moyer, Spring Mill Veterinary Hospital, Spring Mill Fire Company, Barren Hill Fire Company, Whitemarsh Community Ambulance Association, Anthony Rentals, Circus Time Amusements, Shearon Environmental Design, The Hill at Whitemarsh, Sal Paone Builders, Erdenheim Farm, Rockwell Urban Forestry, Carroll Engineering, Kaplin Stewart, Edmunds GovTech, Asher Behavioral Health, The

Thomas Blomstrom
Director of Parks and Recreation
2391 Harts Lane
Lafayette Hill, PA 19444
Phone: 610-828-7276 x 2401
Email: Tblomstrom@whitemarshwp.org

Courts at Spring Mill Station, Chemical Exterminators, Red Tail Restoration, Whitemarsh Foundation, Tri-State Financial Group, Streetside BBQ, ShopRite of Roxborough-Brown's Super Stores, PW Spartans Football and Cheerleading, ZeroEyes, Independence Blue Cross, and our host – the Colonial School District.

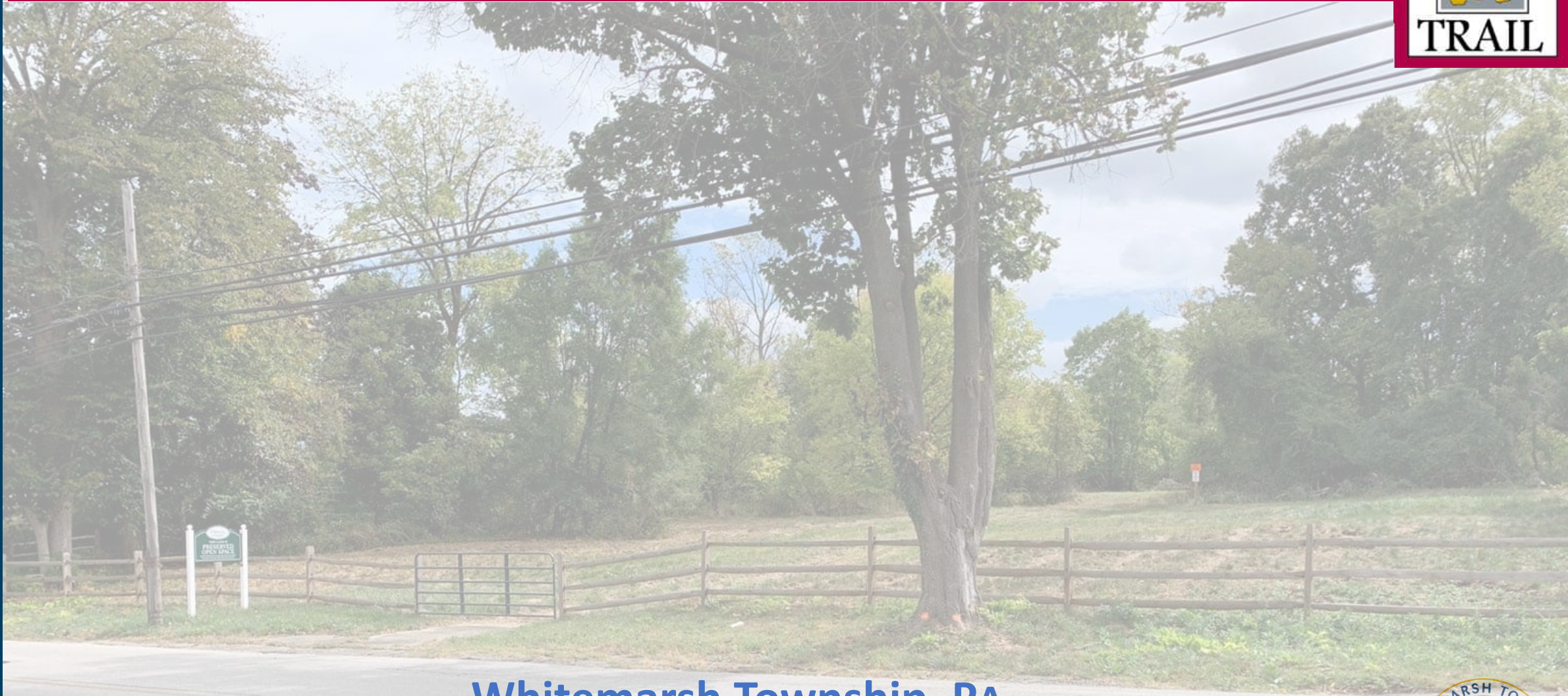
- Once again, this year the Township partnered with the Chamber of Commerce for Greater Montgomery County to reach their extensive outreach of member businesses. We thank them for their support.

Other important bullet points to note include:

- The team met with CSD officials following the spring 2025 event to review, set dates for 2026, and also corresponded in February of 2026. We met at Koontz Park to review the preliminary plan with a CSD representative in early April of 2026 (reviewed the physical logistical layout). The CSD Reps., Police, Fire Marshall, Public Works, and Emergency Services will meet our team on-site at the CSD Facilities Maintenance Building on April 14th and the Friday afternoon (4-24-26) prior to the event to review final staging areas.
- Current Food Vendors include: Hardy Funnel Cakes, Federal Donuts, Kona Ice, Cousins Maine Lobster, From The Boot, Chick-Fil-A, Fuzzy's Munchies, Battiato's Ice Cream, The Tot Rod, BHFC – Hot Dogs, Amici Vicinanto, and Bacon On A Stick.
- Whitemarsh TV created an event promo that is on WTV and in Eblasts.
- Entertainment will include the following: Ari Felber- 2 magicians, DJ Dave- 2 DJs, Dreams Come True- Don Dougherty- Characters (Lilo & Stich, Mauna), DeStolof's-Karate Performance, John Hadfield Stilt Walker, Freckles - 3 balloonists 2 face painters, Skylark Circus Acts, Project Positive, Aqua Stringband, and special this year for our **250th Celebration - Betsy Ross, George Washington, and Uncle Sam.**
- Bounce and Rides will include the following: Ferris Wheel Bounce, Mickey Park, Eurobungy, Extreme Rock Wall, Amazing Maze, Big Baller, Mechanical Bull, Cars Speedway, Vertical Rush, Ultimate Survivor Obstacle, Orbitron, Polaris Cars, and Jurassic Adventure.
- Games include: Shooting Stars, Speed Pitch, 3-in-1 Carnival Game, and Inflatable Axe Throwing.
- Fun Fieldz is back to partner again year and will be doing a mini-football combine for the kids and a whiffle ball homerun contest plus "Bubbleland".
- We will have Horse Rides with 4 horses and the Erdenheim Farm Petting Zoo.
- The Environmental Advisory Board and the Shade Tree Commission will share an environmental and nature information filled tent.
- The tents are booked for the event with Anthony Rentals.
- Holod's order was placed for tables, chairs, and more!
- Volunteers are lined up from PWHS (Honor Society, Boys Lacrosse, and Students), the Arcadia University Swimming Team, and a few Township Families with Teenagers.
- Publicity is ongoing and progressing for the event. It includes the Whitemarsh Weekly, Township LED Sign, Whitemarsh Community Access, Recreator, Signs (large billboards), Website, Facebook, Instagram, Eblasts, SMFC sign, CSD newsletter and sign, and Posters.
- In 2026: Pre-Sale Wristbands (non-refundable) – available for \$20.00 – can be purchased until the day before the event at the PR Office (starting April 6th). The day-of-price is \$25.00 per wristband. Promos will be held on social media to increase sales.
- This year we will again take credit cards and Venmo at the event for wrist bands via mobile credit card processing.
- A shuttle bus will operate from the 4/5 lot at the PWHS – Victory Fields complex and overflow parking at Whitemarsh Elementary and Miles Park from 12-5pm. We will advertise the shuttle bus, and special needs assistance to the event area via golf carts and gators.

Our department wishes to thank the Public Works, Police, Fire Marshall, WTV, and Finance for all their team efforts in planning the logistics of the event to make it safe and enjoyable for the residents. We extend our gratitude to the Board of Supervisors for once again supporting our Department and the community with this wonderful annual event.

Cross County Trail Bridge & Extension



Whitemarsh Township, PA
Board of Supervisors Meeting
November 7, 2024 @ 6:00 PM



Cross County Trail Bridge & Extension



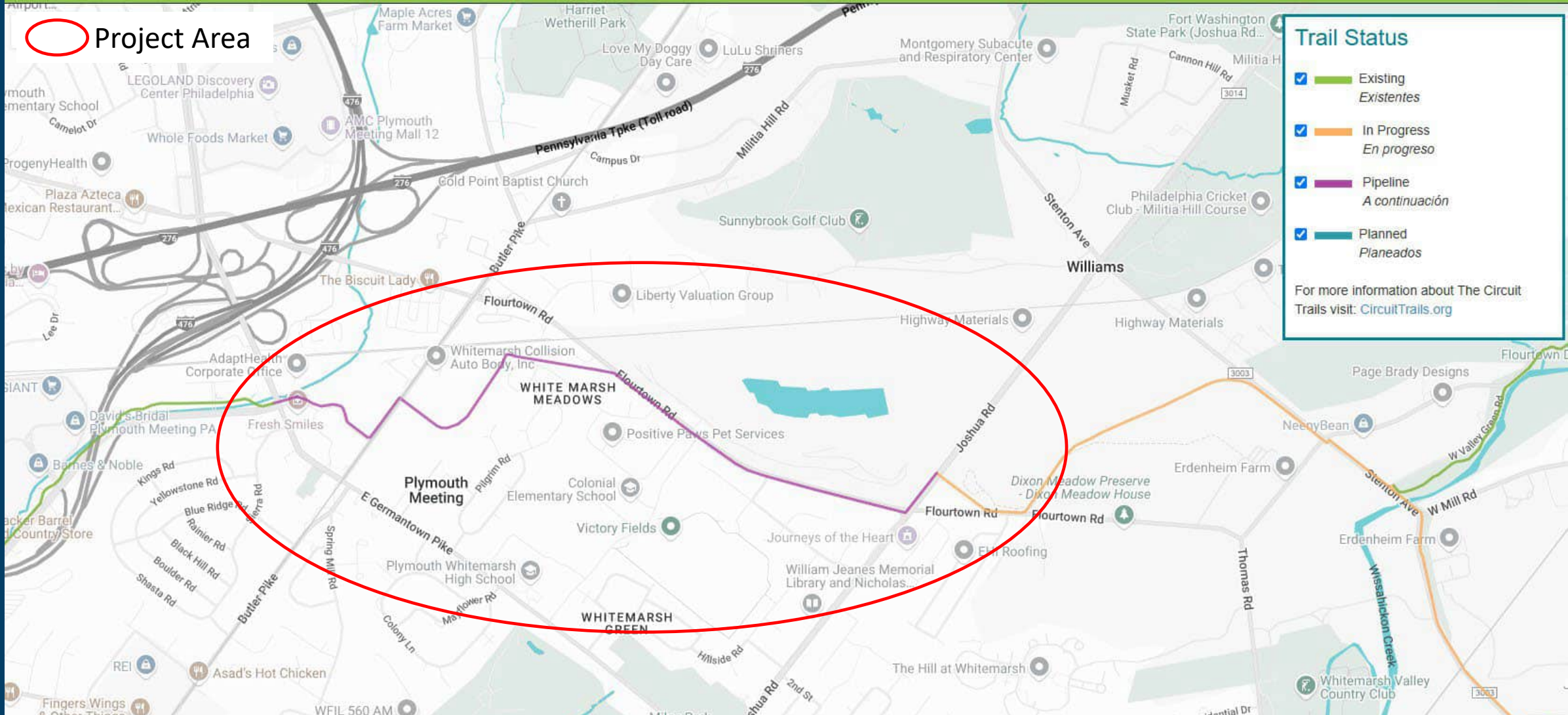
dvrpc THE CIRCUIT TRAILS

About Zoom To Full Extent Zoom to

Enter a street address



Project Area



Trail Status

- Existing
Existentes
- In Progress
En progreso
- Pipeline
A continuación
- Planned
Planeados

For more information about The Circuit Trails visit: CircuitTrails.org

Cross County Trail Bridge & Extension



Project Team

Montgomery County Planning Commission

- Bill Hartman, PLA
- Ellen Miramontes, PLA
- Brian Olszak

Delaware Valley Regional Planning Commission (DVRPC)

- Joe Natale, PE
Assistant Manager, PA TASA Program
PennDOT Consultant Project Manager

Design Consultant

Boles, Smyth Associates, Inc. (BSA)

- Jack Smyth Jr., PE
- Mike Boles



Cross County Trail Bridge & Extension



Consultant Team

Boles, Smyth Associates, Inc. (BSA) – Prime Consultant (Civil Engineering)

SAI Consulting Engineers, Inc. (SAI) - Structural Engineering

Susquehanna Civil (SCI) – Geotechnical Engineering & Survey

AD Marble & Company (ADM) – Environmental Studies

Cultural Heritage Research Service Inc. (CHRS) – Cultural Resources



Cross County Trail Bridge & Extension



Project Funding

In 2022, President Biden signed the Consolidated Appropriations Act, 2023 (Public Law No: 117-328) which included a \$2.5 million Community Project Funding grant for Montgomery County to engineer and build this project; obligation deadline of September 30, 2026.

Engineering and construction for this project has a total estimated cost of \$23.5 million that includes the following committed funding:

- **\$3.125 million** available for engineering and construction (\$2.5M federal; \$625K county)
- **\$20.35 million** available for construction (100% federal CMAQ funding; no match)



Cross County Trail Bridge & Extension



Prior Feasibility Studies

Cross County Trail Bridge Feasibility Study (2015)

<https://www.montgomerycountypa.gov/3811/SEGMENT-2>

Cross County Trail Bridge Feasibility Study (2022)

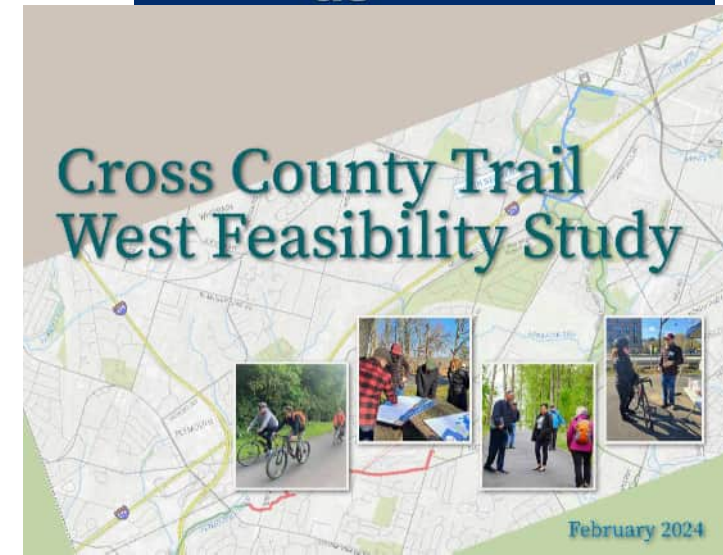
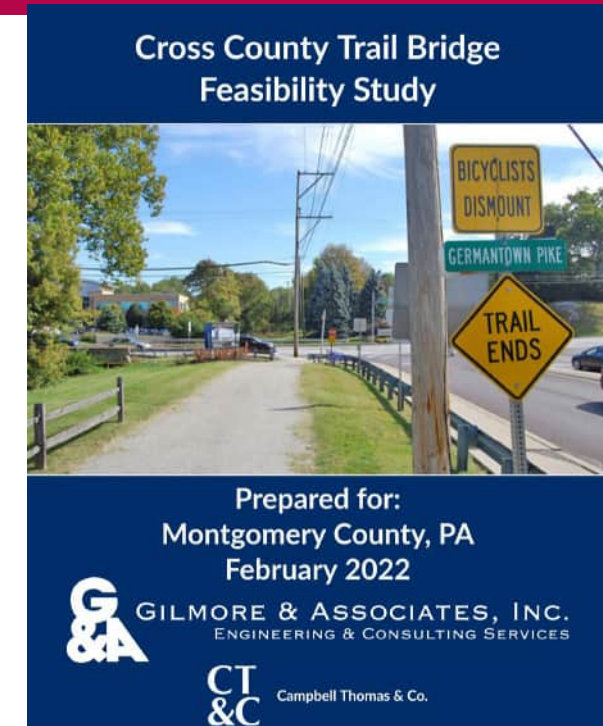
https://www.montgomerycountypa.gov/DocumentCenter/View/34435/Cross-County-Trail-Bridge-Feasibility-Study-2_2022?bidId=

Cross County Trail West Feasibility Study (2024)

<https://www.montgomerycountypa.gov/4270/Cross-County-Trail-West-Feasibility-Stud>

2015, 2022 and 2024 Studies are available on the Montgomery County Website (Links Listed Above)

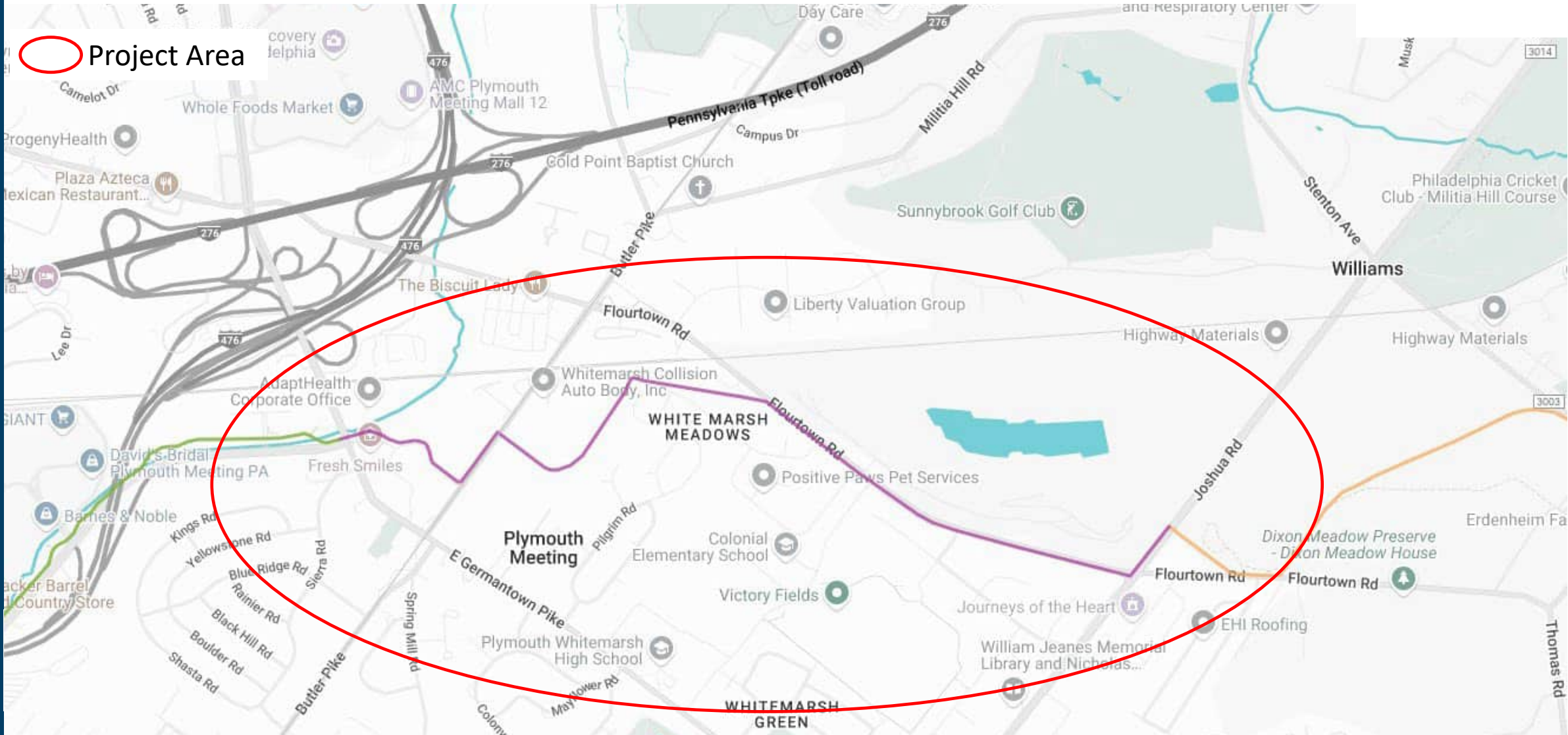
PE Start off - Kickoff Meeting with Whitemarsh and Plymouth Townships (7/15/24)





Cross County Trail Bridge & Extension

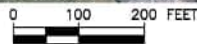
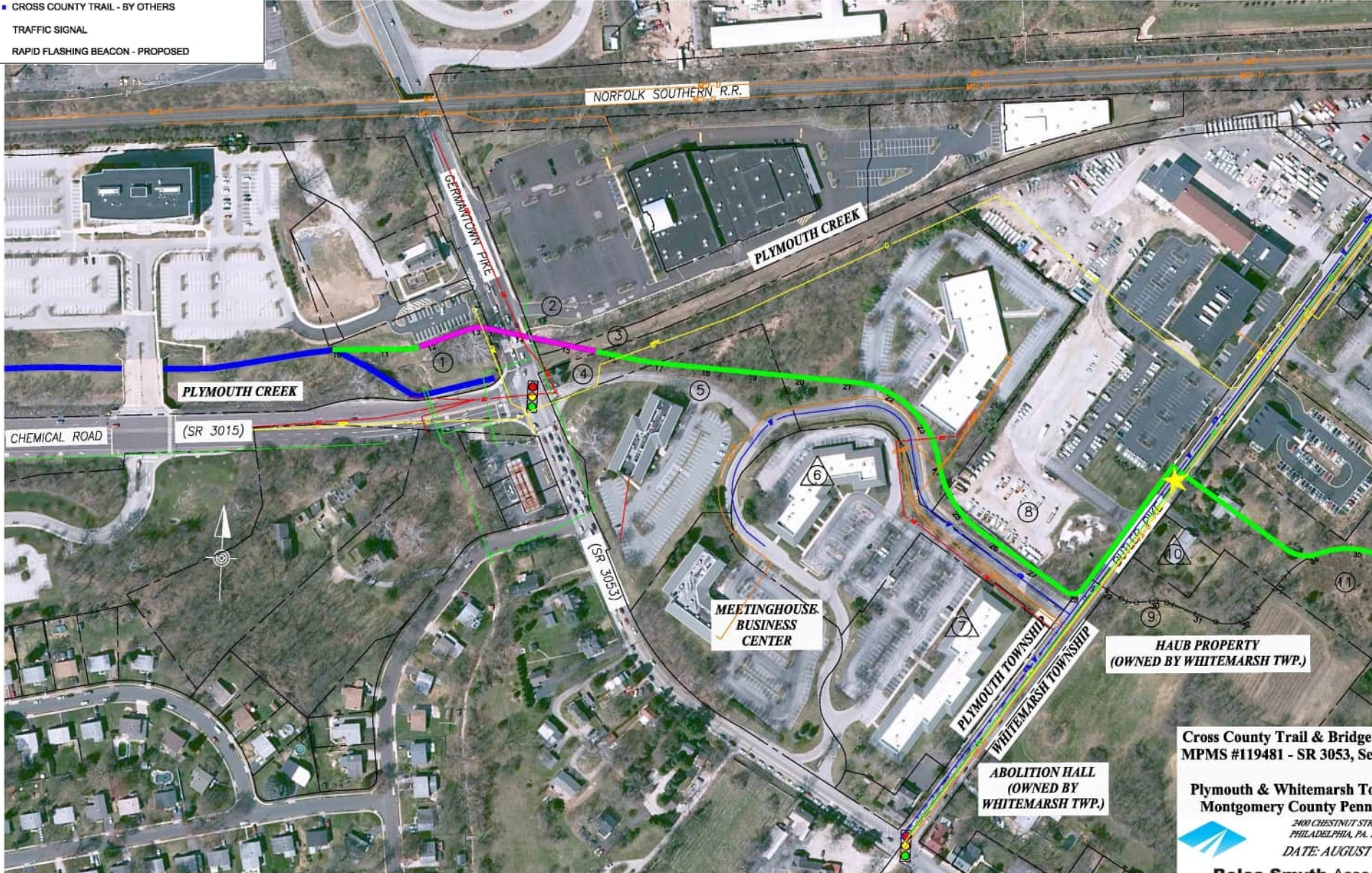
Currently Proposed Alignment



LEGEND	
	CROSS COUNTY TRAIL - OPEN
	CROSS COUNTY TRAIL - PROPOSED (SIDEPATH)
	CROSS COUNTY TRAIL - PROPOSED (DEDICATED TRAIL)
	CROSS COUNTY TRAIL - PROPOSED ON STRUCTURE
	CROSS COUNTY TRAIL - BY OTHERS
	TRAFFIC SIGNAL
	RAPID FLASHING BEACON - PROPOSED

Plymouth Township

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	---	CCT	4 OF -
PLYMOUTH & WHITEMARSH TOWNSHIPS				
REVISION NUMBER	REVISIONS	BY	DATE	



Cross County Trail & Bridge Extension
MPMS #119481 - SR 3053, Section CCT

Plymouth & Whitemarsh Townships,
Montgomery County Pennsylvania

2400 CHESTNUT STREET
PHILADELPHIA, PA. 19103
DATE: AUGUST 2024



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LEGEND	
	CROSS COUNTY TRAIL - OPEN
	CROSS COUNTY TRAIL - PROPOSED (SIDEPATH)
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Whitemarsh Township

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	---	CCT	6 OF -
PLYMOUTH & WHITEMARSH TOWNSHIPS				
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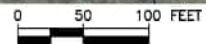
**ABOLITION HALL
(OWNED BY
WHITEMARSH TWP.)**

**HAUB PROPERTY
(OWNED BY WHITEMARSH TWP.)**

PLYMOUTH TOWNSHIP

WHITEMARSH TOWNSHIP

BUTLER PIKE



**Cross County Trail & Bridge Extension
MPMS #119481 - SR 3053, Section CCT**

**Plymouth & Whitemarsh Townships,
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2400 CHESTNUT STREET
PHILADELPHIA, PA. 19103

DATE: OCTOBER 2024



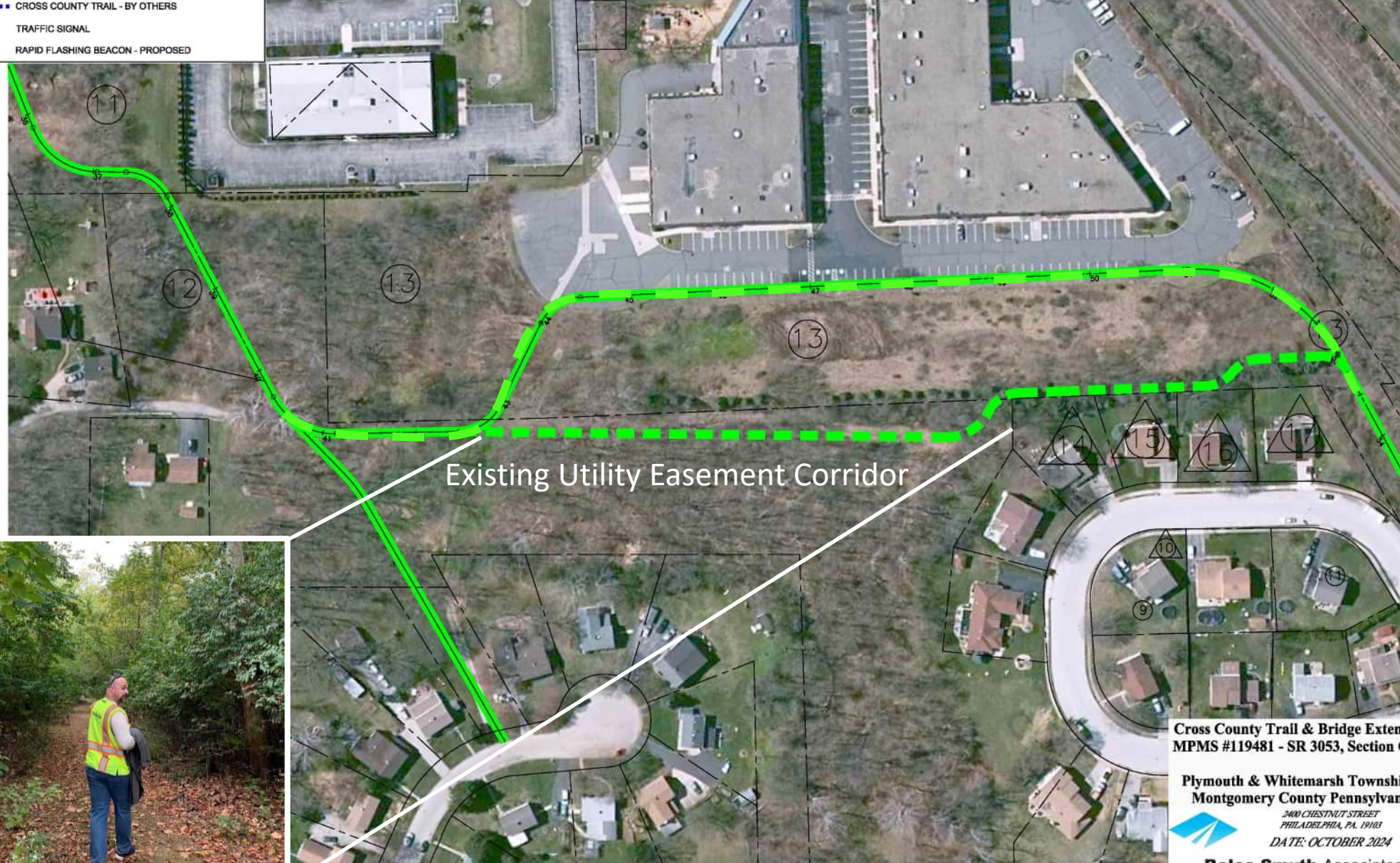
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LEGEND	
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Whitemarsh Township

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Existing Utility Easement Corridor



**Cross County Trail & Bridge Extension
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2400 CHESTNUT STREET
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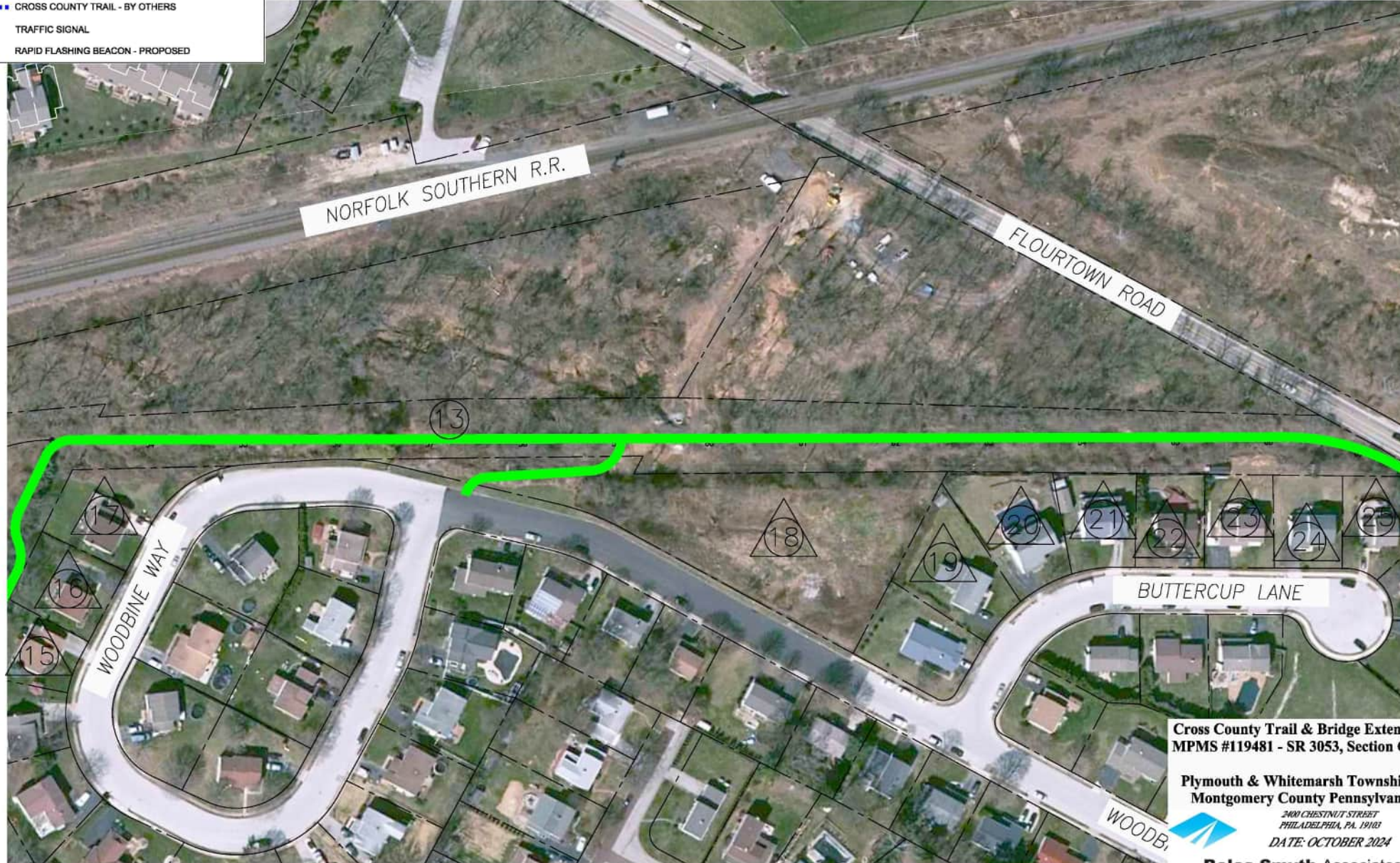


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LEGEND	
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Whitemarsh Township

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PLYMOUTH & WHITEMARSH TOWNSHIPS					
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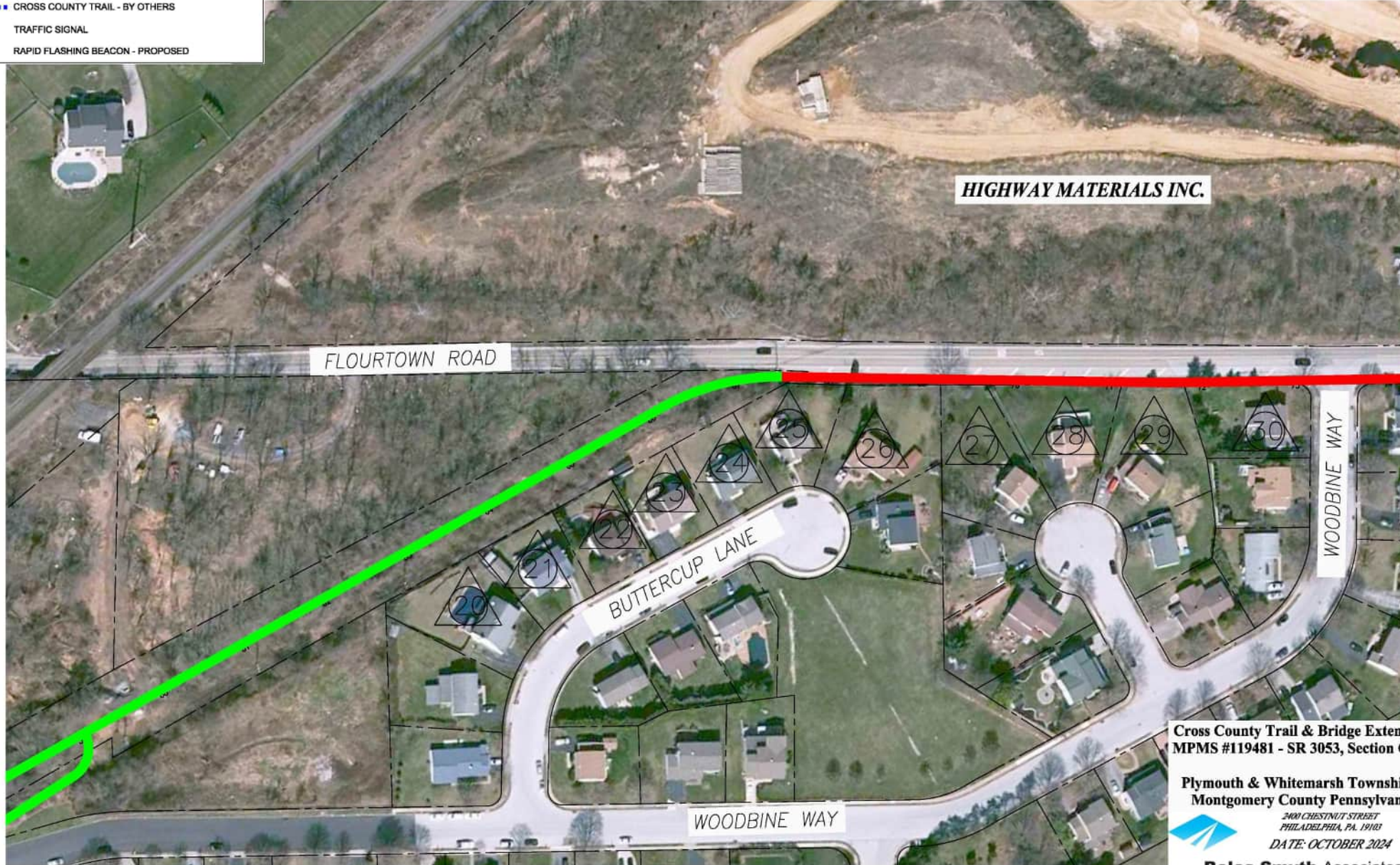


LEGEND

- CROSS COUNTY TRAIL - OPEN
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- - - CROSS COUNTY TRAIL - BY OTHERS
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Whitemarsh Township

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6-0	MONTGOMERY	---	CCT	9 OF -
PLYMOUTH & WHITEMARSH TOWNSHIPS				
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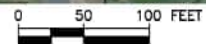
FLOURTOWN ROAD

HIGHWAY MATERIALS INC.

BUTTERCUP LANE

WOODBINE WAY

WOODBINE WAY



Cross County Trail & Bridge Extension
 MPMS #119481 - SR 3053, Section CCT

Plymouth & Whitemarsh Townships,
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DATE: OCTOBER 2024



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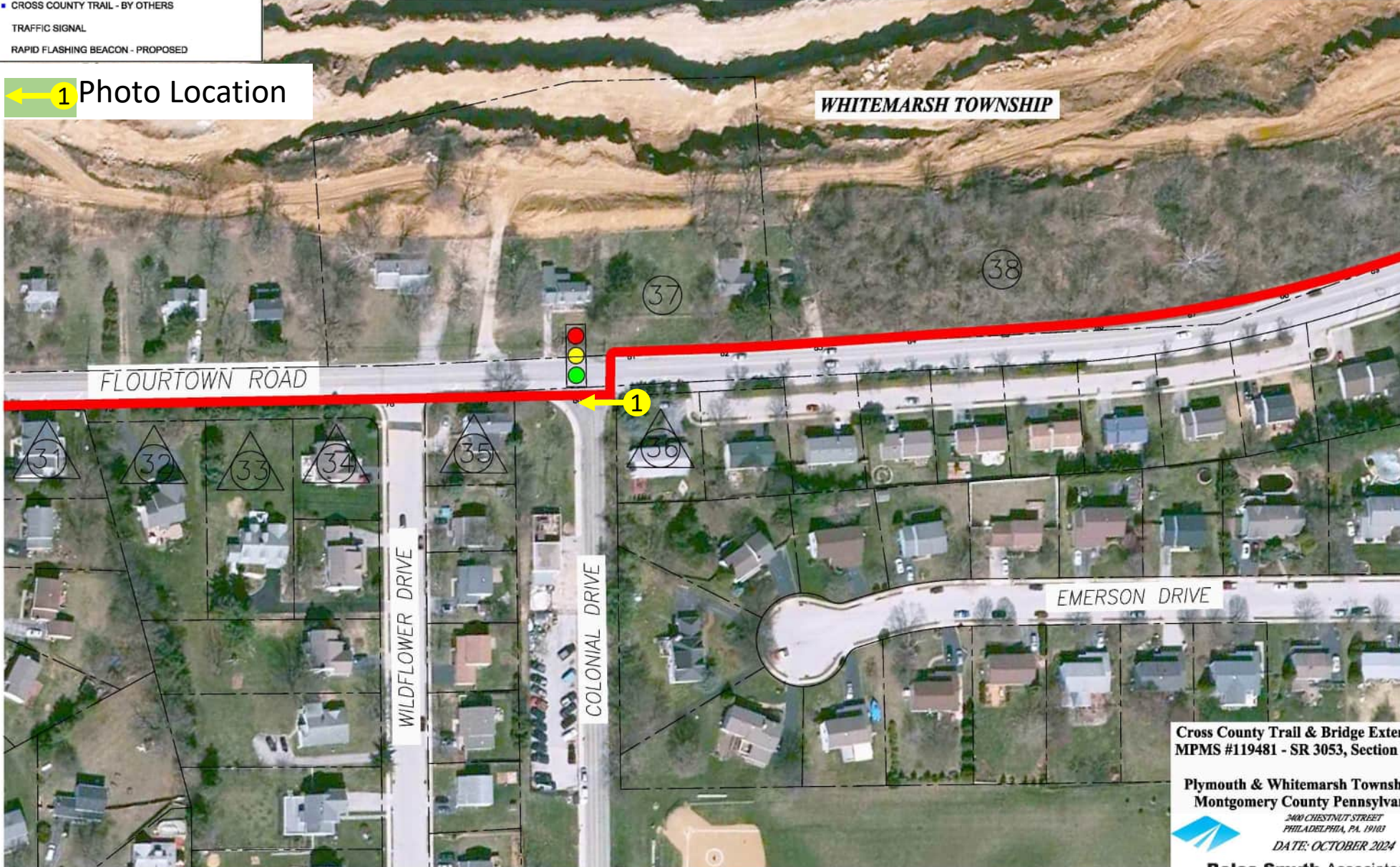
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1 Photo Location



**Cross County Trail & Bridge Extension
MPMS #119481 - SR 3053, Section CCT**

**Plymouth & Whitemarsh Townships,
Montgomery County Pennsylvania**

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File: CCT_Aerial-Plym00-100.dwg Layout: 7 PlotDate: 10/19/24 By: gjoles

Cross County Trail Bridge & Extension



Photo 1: Flourtown Road Looking West from the South Side.
Trail will be on the South Side of Flourtown Road and
Cross Over to the North Side East of the Colonial Drive
Intersection.



LEGEND	
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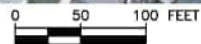
**Cross County Trail & Bridge Extension
MPMS #119481 - SR 3053, Section CCT**

**Plymouth & Whitemarsh Townships,
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PHILADELPHIA, PA. 19103

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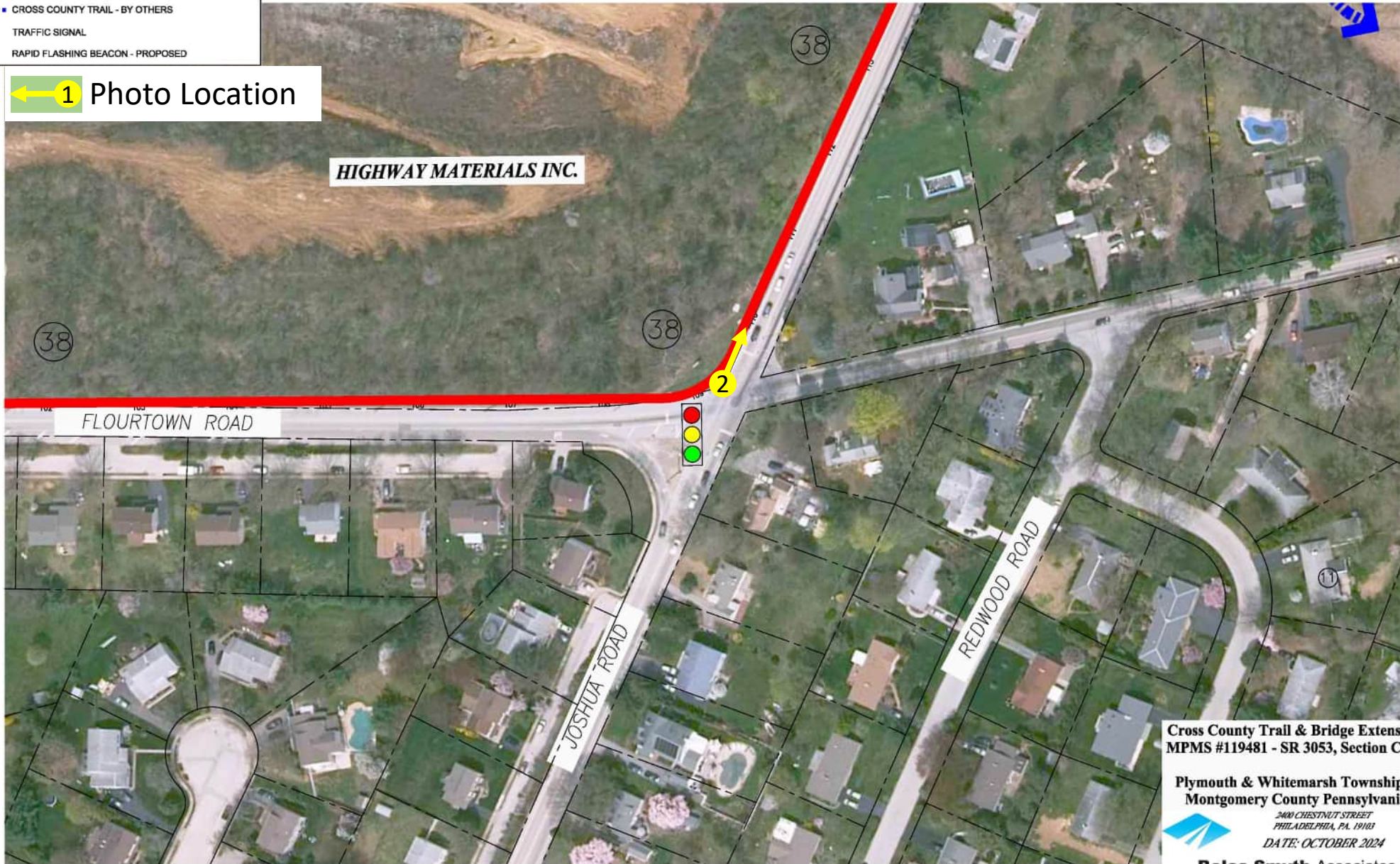
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1 Photo Location

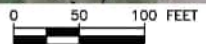


HIGHWAY MATERIALS INC.

FLOURTOWN ROAD

JOSHUA ROAD

REDWOOD ROAD



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Cross County Trail Bridge & Extension

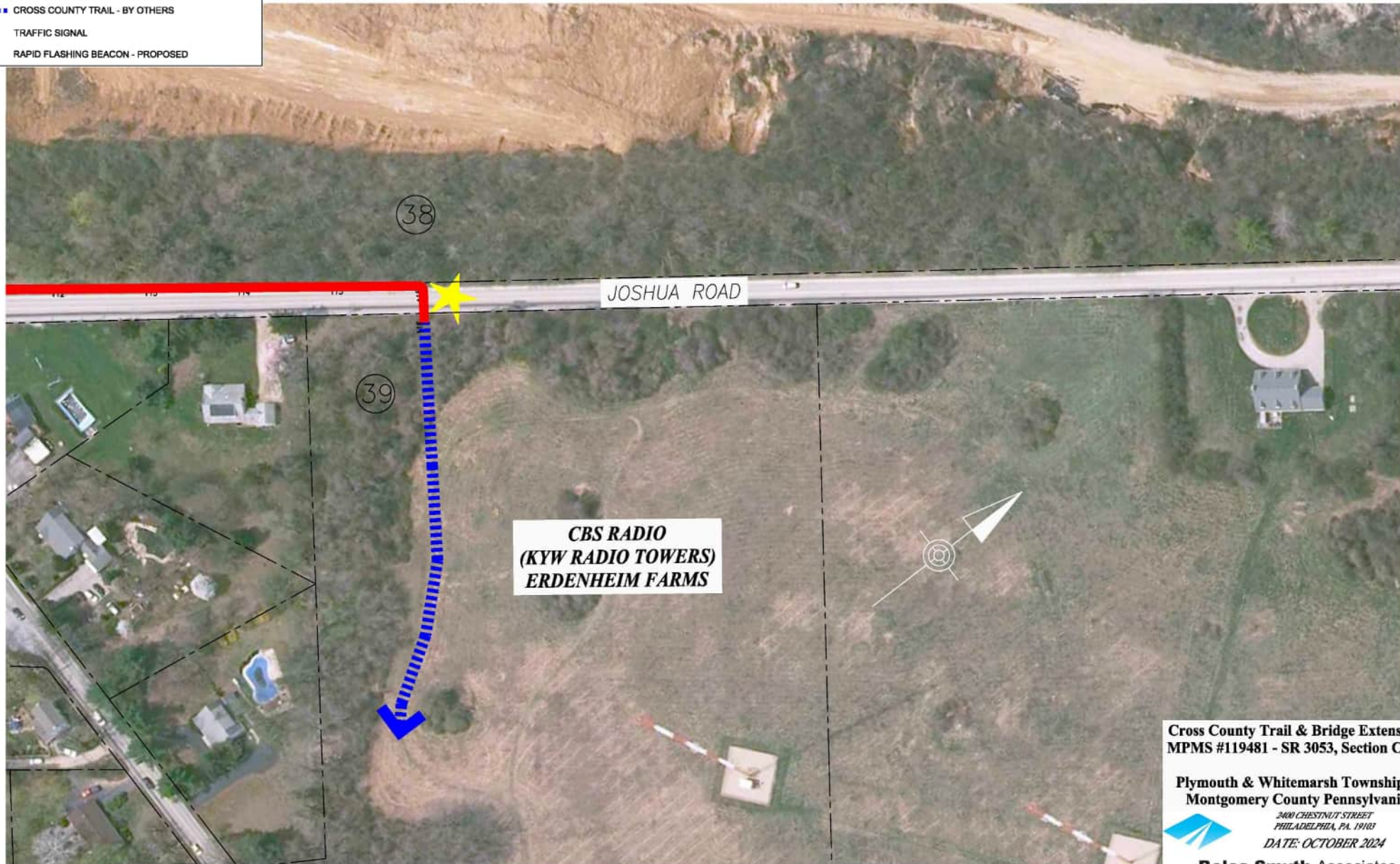
Photo 2: Joshua Road at Flourtown Road Looking North. Trail will be on the West Side of Joshua Road.



LEGEND	
	CROSS COUNTY TRAIL - OPEN
	CROSS COUNTY TRAIL - PROPOSED (SIDEPATH)
	CROSS COUNTY TRAIL - PROPOSED (DEDICATED TRAIL)
	CROSS COUNTY TRAIL - PROPOSED ON STRUCTURE
	CROSS COUNTY TRAIL - BY OTHERS
	TRAFFIC SIGNAL
	RAPID FLASHING BEACON - PROPOSED

Whitemarsh Township

DISTRICT	COUNTY	ROUTE	SECTION	SHEET	
6-0	MONTGOMERY	---	CCT	13 OF -	
PLYMOUTH & WHITEMARSH TOWNSHIPS					
REVISION NUMBER	REVISIONS			BY	DATE



File: CCT_Aerial-Plan-00-100.dwg Layout: 10 Plotdate: 10/21/24 By: jpbaker

**Cross County Trail & Bridge Extension
MPMS #119481 - SR 3053, Section CCT**

**Plymouth & Whitemarsh Townships,
Montgomery County Pennsylvania**
2400 CHESTNUT STREET
PHILADELPHIA, PA. 19103
DATE: OCTOBER 2024



Boles Smyth Associates Inc.
Imagination • Engineering • Excellence



Cross County Trail Bridge & Extension



Project Schedule

The preliminary engineering phase of the project will take approximately two years.

Preliminary Engineering June 2024 - May 2026

Environmental Review July 2024 - May 2026

Public and Stakeholder Involvement September 2024 - April 2025

Once preliminary engineering is complete, final engineering and permitting will follow, eventually leading to construction. It is anticipated that ***construction could commence as early as 2027 and last approximately two years.***



Cross County Trail Bridge & Extension



Public Participation

The two prior feasibility studies each included a robust group of stakeholders and interested parties. The county will continue to keep these parties informed and welcomes additional interested parties as the project unfolds. The project team will periodically hold public meetings to keep the public informed. If you would like to stay up-to-date on the project, and/or wish to pass along any comments, please fill out our [online comment form](#).



**WHITEMARSH TOWNSHIP BOARD OF SUPERVISORS
PUBLIC MEETING MINUTES**

March 12, 2026

The Regular Monthly Meeting of the Whitmarsh Township Board of Supervisors was held on Thursday, March 12, 2026, at 6:30 PM, in the Whitmarsh Township Building, 616 Germantown Pike, Lafayette Hill, PA.

Supervisors Present: Jacy Toll, Chair; Elizabeth Moy, Vice Chair; Megan Griffin-Shelley, Vincent Manuele,

Also Present: Craig T. McNally, Township Manager; Sean Kilkenny, Township Solicitor Charlie Guttenplan, Director of Planning and Zoning, and Krista Heinrich, Township Engineer

CALL TO ORDER – 6:31 PM

PLEDGE OF ALLEGIANCE

COMMENDATIONS

- Proclamation for Plymouth Whitmarsh High School DECA Chapter
- Proclamation recognizing April 2026 as “Pennsylvania 811 Safe Digging Month”
- Proclamation recognizing April 24, 2026, as “Arbor Day”

ANNOUNCEMENTS

Supervisor Moy announced:

- The Township is in discussions about joining the History Tour of Whitmarsh for America 250 with other historical properties throughout the Township. Our property at Abolition Hall would be our location to promote. Stay tuned for more information on this event along with other events for Semi quincennial celebration on our website.
- On Saturday, April 4, 2026, from 8:00 AM to 11:00 AM will be the annual Wells Street Open Space Education Clean-Up. Park at Cedar Grove Park, grab a friend and help maintain this beautiful natural space.
- A representative from Berkheimer Associates will be at the Township Building on April 21, 2026, from 9:00 AM to 1:00 PM to assist residents with tax payments for the discount period. This information is on every tax bill that were mailed out on March 2, 2026.
- Save the Date: Whitmarsh Township Day will be held on Victory Fields at Plymouth-Whitmarsh High School on April 25, 2026 from 12-5:00 PM.

APPROVAL OF MINUTES

1. **January 8, 2026**

On a motion by Supervisor Moy, seconded by Supervisor Manuele (Vote 4-0) the Board of Supervisors adopted the meeting minutes from January 8, 2026.

2. February 12, 2026

On a motion by Supervisor Moy, seconded by Supervisor Griffin-Shelley (Vote4-0) the Board of Supervisors adopted the meeting minutes from February 12, 2026.

PUBLIC HEARINGS

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote4-0) the Board of Supervisors voted to open the public hearing portion of the meeting.

Review Conditional Use- CU #01-26 for Fort Washington Real Estate, LLC located at 451 Bethlehem Pike for a medical/dental office

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote4-0) the Board of Supervisors voted to close the public hearing portion of the meeting.

BOARD PUBLIC DISCUSSION ITEMS:

Review amendments and additions to the "Open Burning" Ordinance for Whitemarsh Township

Review Resolution for 2026 Greenways, Trails and Recreation Grant Program

ORDINANCES

Consider Ordinance # 1052: Amending the "Open Burning" provisions in Whitemarsh Township.

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote 4-0) the Board of Supervisors approved the ordinance.

RESOLUTIONS

Consider **Resolution #2026-07**: Application and commitment of funds as matching requirement for a 2026 Greenways, Trails and Recreation Program Grant to be used as a trailhead parking at Abolition Hall.

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote 4-0) the Board of Supervisors approved the resolution.

MOTIONS

Consider approval of Conditional Use- CU #01-26 for Fort Washington Real Estate, LLC located at 451 Bethlehem Pike for a medical/dental office

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote 4-0) the Board of Supervisors approved the motion.

Consider approval of "Better Yards, Better Whitemarsh, Better Planet" program by Whitemarsh Environmental Advisory Board

On a motion by Supervisor Moy, seconded by Supervisor Griffin-Shelley (Vote 4-0) the Board of Supervisors approved the motion.

Consider the authorization of an Ordinance for the sale of real property located at 14 Marple Lane, Plymouth Meeting, PA 19462 through a public bid process

On a motion by Supervisor Moy, seconded by Supervisor Manuele (Vote 4-0) the Board of Supervisors approved the motion.

Authorize Solicitor's Office to represent Whitemarsh Township in Validity Challenge Appeal for 318 Whitemarsh Valley Road.

On a motion by Supervisor Moy, seconded by Supervisor Manuele (Vote 4-0) the Board of Supervisors approved the motion.

Consider ratifying the Solicitor's Office representation of the Zoning Officer at the Zoning Hearing Board proceeding for Cadence Development Partners (ZHB #2025-38) on March 11, 2026.

On a motion by Supervisor Moy, seconded by Supervisor Griffin-Shelley (Vote 4-0) the Board of Supervisors approved the motion.

Consider the authorization to advertise bid for the 2026 Road Program

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote 4-0) the Board of Supervisors approved the motion.

Consider the authorization to advertise an Ordinance signifying the Township's intention in the formation of a new 501(c)(3) as recommended by the Abolition Hall Steering Committee for the buildings and land associated with 4006 Butler Pike and 1 Germantown Pike.

On a motion by Supervisor Manuele, seconded by Supervisor Griffin-Shelley (Vote 4-0) the Board of Supervisors approved the motion.

Authorize the advertisement of an Ordinance for the acquisition through donation of a 9½ acre conservation easement from land located on parcel #65-00-10609-01-8 (Sheaff Lane adjacent to The Highlands).

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote 4-0) the Board of Supervisors approved the motion.

Consider authorization to advertise the following proposed Ordinances recommended from the Fire Marshal's Office.

1. **Ordinance #_____**: adopting portions of the National Fire Protection Association (NFPA) standards that are silent in the PA Uniform Construction Code (UCC) along with enforcement of such ordinance.
2. **Ordinance #_____**: establishing life-safety requirements for Electric Vehicle (EV) charging stations located inside of parking structures.
3. **Ordinance #_____**: modifying Mobile Food Vendor Ordinance to remove Section 85-19, Subsection (D) for exemption for persons operating under a special event permit.

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote 4-0) the Board of Supervisors approved the motion.

Consider authorizing the advertisement of an Ordinance creating the position of Director of Public Safety.

On a motion by Supervisor Moy, seconded by Supervisor Manuele (Vote 4-0) the Board of Supervisors approved the motion.

Consider Hold Harmless Agreement for replacement of fence at 4029 Center Avenue, Lafayette Hill with like kind and size.

On a motion by Supervisor Manuele, seconded by Supervisor Griffin-Shelley (Vote 4-0) the Board of Supervisors approved the motion.

Consider Financial for February 2026: Expenditures (\$1,041,253.45), Payroll (\$772,828.98), Pension Plan Expenditure (\$0)

On a motion by Supervisor Manuele, seconded by Supervisor Griffin-Shelley (Vote 4-0) the Board of Supervisors approved the motion.

PUBLIC COMMENT PERIOD – Tom Doll had questions regarding the expenditures, which were answered during the meeting.

There were comments regarding the advertisement for the Director of Public Safety position from a few members of the audience (Fran McCusker, Lisa Dunleavy, Jeremy Hill, Fran Kelly, Tom Doll).

Sydelle Zove asked if the Abolition Hall Steering Committee agendas could include more attachments and documents for the meeting topics and be posted earlier than Friday before the Monday meeting.

Amended Agenda –

On a motion by Supervisor Moy, seconded by Supervisor Manuele (Vote 4-0) the Board of Supervisors approved the motion to amend the meeting agenda.

On a motion by Supervisor Manuele, seconded by Supervisor Moy (Vote 4-0) the Board of Supervisors approved the motion to authorize a public hearing for the Conservation Easement located on Sheaff lane adjacent to the Highlands.

BOARD MEMBER COMMENTS – the Board had executive sessions on 3/6, 3/9, 3/11, 3/12 on personnel items.

ADJOURNMENT

On a Motion by Supervisor Moy, seconded by Supervisor Griffin-Shelley the meeting for March 12, 2026, was adjourned at 8:06 PM.

Respectfully Submitted,

Craig T. McAnally
Township Manager



WHITEMARSH TOWNSHIP

MEMORANDUM

TO: Craig McAnally, Township Manager
FROM: Angela Madle Long, Director of Finance
SUBJECT: Expenses
DATE: March 13, 2026
CC: Board of Supervisors,
Sean Kilkenny, Esq.

Below are the expenses in question from the February 2026 bill list as raised by a resident at the BOS Meeting on March 12, 2026.

- \$33,000 – Cargill Incorporated (\$29,724.73 + \$3765.55) - Road Salt for Streets.
- \$68,337.50- Colonial School District- Escrow Closeout for Project at school.
- \$ 5,172- Keystone Municipal Services- 3rd Party Inspection agency for Buildings and Rental Inspection Program.
- \$15,878.46- General Services- Engineering Services by Gilmore Associates.
- \$ 7,026.50- Comp Recreation Park Open Space- Work performed on the Comprehensive Recreation, Parks, Open Space, Greenways and Trails Plan being reimbursed through DCNR Grant.
- \$206,154.05- Delaware Valley Health Insurance- Health Insurance Premium for Employees- let's give the average. ($\$206,154.05/109$ Covered Employees = \$1,891.32/month).
- \$ 2,139.83 – Parts- Repairs and Maintenance of Machines, Equipment, Vehicles for Police, Emergency Management, Highway, Sewer (reimbursed by Authority), Parks and Recreation.

Please find the full breakdown on the attached sheet.

Please let me know if anyone has any questions or needs further details.

Respectfully,

Angela Madle Long

Check no./CC Check no.	Check/CC Amount	Vendor	Expense Description	Unit Price	Amount Ordered/Additional Info.
5562	\$3,765.55	Cargill Inc.	Deicer Salt	\$80.91 Price/ST (Metric Ton)	46.540 ST/Ordered
5496	\$29,724.73	Cargill Inc.	Deicer Salt	\$80.91 Price/ST (Metric Ton)	367.38 ST/Ordered
5618	\$68,337.50	Colonial School District	Return Escrow for Project ID 6013		Location 230 Flourtown Road
5581	\$5,172.00	Keystone Municipal Svcs	901 Washington Ave Inspections	\$1,162.50	
			Apartment Inspections	\$4,009.50	
5504	\$206,154.05	Delaware Valley Health Ins.	February 2026 Premiums		\$1,891.32 average/month per EE
26-00454	\$42,980.27	Gilmore & Associates Inc.	General Services	\$15,878.46	
			Zoning Review	\$910.00	Steep Slope Ratio & Solar Panel Application
			Abolition Hall	\$1,338.75	
			Wells Street Trailhead	\$2,233.75	
			Colonial & Flourtown Inter. Improv.	\$655.00	
			Comprehensive Recreation Park Open Space	\$7,026.50	Consulting Services
			The Hill at Whitemarsh Ph 2	\$660.75	
			901 Washington Street	\$247.50	
			561 Spring Mill Ave	\$580.97	
			401/433 Washington St	\$1,636.28	
			500-512 Pennsylvania Ave	\$3,485.00	
			1001 Washington St	\$712.50	
			601 Washington St	\$1,425.24	
			601 Washington St	\$165.00	
			340 Morris Rd	\$1,815.20	
			303 Germantown Pike	\$445.00	
			612 Germantown Pike	\$1,237.50	
			The Hill at Whitemarsh	\$1,080.37	
			6025 W Valley Green Rd	\$300.00	

			4134 Jackson Drive	\$292.50	
			4121 Dana Lane	\$128.00	
			400 Stenton Avenue	\$726.00	
26-00418	\$2,139.83	Bergey's Inc.	Parts for various vehicles		Alternator, Gaskets, TPMS Sensor Kit, etc.

WHITEMARSH TOWNSHIP

TO: BOARD OF SUPERVISORS
FROM: Charles L. Guttenplan, AICP, Director of Planning and Zoning 
SUBJECT: PUBLIC HEARING FOR CONDITIONAL USE # 02-26; LAFAYETTE HILL SHOPPING CENTER, LLC; PROPOSED RESTAURANT
DATE: APRIL 2, 2026
CC: Craig T. McAnally, Township Manager
Sean P. Kilkenny, Esq., Township Solicitor

There is a public hearing listed on your agenda for CU # 02-26, Conditional Use application for Lafayette Hill Shopping Center, LLC for 428 Germantown Pike, Lafayette Hill. The applicant is proposing a smoothie and bowls restaurant ('Boostin' Bowl) in the easternmost end space of the smaller building at the 'Shops of Lafayette Hill'. (This space was most recently a nail salon, previously it was a shop for running gear.) The property is zoned VC-1, Village Commercial District Sub-district 1, which requires conditional use approval for restaurants. In addition to the application and related materials, a zoning compliance review is provided.

The Planning Commission reviewed this application at its March 10th meeting. An overview of the application was presented by the applicant's attorney. Following a few questions concerning parking and any plans for outdoor seating, the Commission members present passed a motion unanimously recommending approval of the conditional use application.

Should the Board be prepared to act on the application after the hearing, a motion to do so is also listed on your agenda.

If there are any questions, I will be happy to answer them.

Attachments

Charles L. Guttenplan, AICP
Director of Planning and Zoning/Zoning Officer
616 Germantown Pike
Lafayette Hill, PA 19444
Phone: 484-594-2625 Fax: 610-825-6252
Email: cguttenplan@whitemarshwp.org



WHITEMARSH TOWNSHIP
CONDITIONAL USE APPLICATION

Applicant Information

Name: Lafayette Hill Shopping Center, LLC
Address: 8 Neshaminy Interplex, Suite 400
City: Trevoose State: PA Zip: 19035
Phone: 215.244.5100 Email: hfeldman@kormancommercial.com
Interest of Applicant, if not owner (agent, lessee, etc.):

Owner Information

Name: Same as Applicant
Address:
City: State: Zip:
Phone: Email:

Attorney for Applicant Information

Name: Edward J. Hughes, Esquire
Address: 460 Norristown Road, Suite 110
City: Blue Bell State: PA Zip: 19422
Phone: 610.825.8400 Email: ehughes@wispearl.com

1. Brief Description of Real Estate Affected:

Parcel #(s): 65-00-04654-00-6 (part of) Block No. 31 (Unit 1)
Address: 428 Germantown Pike, Lafayette Hill, PA (unit in Lafayette Hill Shopping Center)
Lot Size: 1 acre (864 sqft unit) Deed Recorded at Norristown in Deed Book No.: 6294 Page No.: 2355
Present Zoning Classification: VC-1 Village Commercial Present Use: 1-story retail/commercial space, vacant nail salon
Present Improvements on Land: Vacant commerical/retail unit (16x15=864 sq. ft.), formerly personal service/nail salon

2. Specific Section(s) of the Zoning Code upon which this Application is based:

§ 116-290.B(10)- for operation of a smoothie and bowls restaurant in the VC-1 District
§ 116-37 - conditional use procedures
§ 116-184 - parking requirements

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WHITEMARSH TOWNSHIP CONDITIONAL USE APPLICATION

3. Describe the Proposed Use of Property	
Use as a smoothie and bowls restaurant in the vacant commercial/retail unit formerly used as a nail salon. Unit to be occupied by Boostin' Bowls Lafayette Hill, LLC, with an address of 2031 Wisteria Lane, Lafayette Hill, PA.	
4. Briefly State Why the Applicant Believes the Board of Supervisors Should Grant the Application:	
NOTE: The applicant or its representative(s) shall be required to provide testimony at the Planning Commission meeting(s) at which this application is discussed and at the required Board of Supervisors Public Hearing(s) for this application, addressing the Board of Supervisors considerations as specified in Section 116-37.F. of the Whitemarsh Township Zoning Ordinance. The Whitemarsh Township Zoning Ordinance permits use of a restaurant or similar establishment in the VC-1 Subdistrict by Conditional Use; there are no anticipated adverse impacts to the surrounding community and neighborhood, use of shared parking lot has been used for all prior, similar retail uses.	
5. Answer the Following Questions and Provide a Date of Previous Application (if known):	
Has a previous Conditional Use Application been filed for this Property?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____
Has a previous Zoning Hearing Board Application been filed for this Property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No _____
Has a previous Subdivision or Land Development Application been filed for this Property?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No _____

In addition to this application, documentation must be submitted in compliance with Section 116-37.A. of the Zoning Ordinance, reproduced here for convenience.

- 116-37. A. Conditional use procedures. The procedure for granting of conditional uses in any zoning district shall be as follows:
- A. The applicant shall file an application for a conditional use permit with the Board of Supervisors. The application shall contain the following material:
 - (1) Appropriate design plans and/or specifications, in conformance with the requirements for a preliminary subdivision or land development plan.
 - (2) Photographs depicting the site.
 - (3) Appropriate engineering responses to any identified or suspected site development problem.
 - (4) Other related information required to support the application.

My signature authorizes permission to post this property and permission to Township officials and staff to enter thereon for inspection purposes. My signature further authorizes a waiver of the 60-day requirement to hold the first hearing (from date of application) as stipulated in the PA Municipalities Planning Code, recognizing that the Township will make every effort to abide by said requirement but if circumstances do not permit, to hold the first hearing as soon as reasonable feasible.

I certify that the information provided on this application and supporting documentation and plans are true and correct to the best of my knowledge, information and belief.

DEPARTMENT USE ONLY	
C.U. Application #:	_____
Date Received:	_____
Fee Paid: \$ _____	Date Paid: ____ / ____ / ____

Lafayette Hill Shopping Center, LLC

By: 
APPLICANT SIGNATURE: _____
Harry Feldman, Authorized Representative

PRINT NAME: Harry Feldman

KORMAN

**COMMERCIAL
PROPERTIES**

January 5, 2026

Whitemarsh Township
616 Germantown Pike
Lafayette Hill, PA 19444

Attention: Charles L. Guttenplan

To Whom it May Concern:

This letter is to confirm that Boostin' Bowls Lafayette Hill LLC and Shops of Lafayette Hill Ownership Trusts have a fully executed lease for 428 Germantown Pike, Lafayette Hill, PA 19444 within The Shops of Lafayette Hill. Their permitted use is a Restaurant serving smoothies and bowls

Sincerely,

Korman Commercial Properties, Agent for Shops of Lafayette Hill Ownership Trusts



Harry Feldman
Manager, Shopping Centers

RECEIVED
FEB 03 2026

**WHITEMARSH TOWNSHIP
ZONING & ENGINEERING**

Korman Commercial Properties, Inc.

Suite 400 • Eight Neshaminy Interplex • Treose, PA 19053 • Voice: 215.244.5100 • Fax:
215.245.6243 www.KormanCommercial.com

Parcel

TaxMapID 65031 001
 Parid 65-00-04654-00-6
 Land Use Code 4231
 Land Use Description C - 1-STORY STRIP STORE (NO MAJOR FOOD)
 Property Location 428 GERMANTOWN PIKE
 Lot #
 Lot Size 1 ACRES
 Front Feet 412
 Municipality WHITEMARSH
 School District COLONIAL
 Utilities ALL PUBLIC//

Owner

Name(s) LAFAYETTE HILL SHOPPING CENTER LLC
 Name(s)
 Mailing Address 8 NESHAMINY INTERPLEX STE 40
 Care Of
 Mailing Address
 Mailing Address FEASTERVILLE TREVOS PA 19053

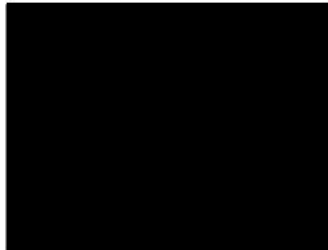
Current Assessment

Appraised Value Assessed Value Restrict Code



Estimated Taxes

County
 Montco Community College
 Municipality
 School District
 Total
 Tax Lien



Last Sale

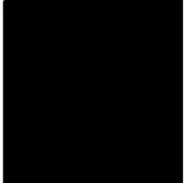
Sale Date 17-FEB-2022
 Sale Price
 Tax Stamps
 Deed Book and Page 6294-02355
 Grantor FRIEDMAN APPT TR FBO ET AL
 Grantee LAFAYETTE HILL SHOPPING CENTER LLC
 Date Recorded 01-AUG-2022

RECEIVED
 FEB 03 2025

WHITEMARSH TOWNSHIP
 ZONING & ENGINEERING

Sales History

Sale Date	Sale Price	Tax Stamps	Deed Book and Page	Grantor	Grantee	Date Recorded
02-17-2022			6294-02355	FRIEDMAN APPT TR FBO ET AL	LAFAYETTE HILL SHOPPING CENTER LLC	08-01-2022
05-29-2020			6184-01714	PROIA PATRICIA A & KORMAN LEONARD I &	FRIEDMAN APPT TR FBO ET AL	06-26-2020
11-16-2010			5791-00537	JP MORGAN CHASE BANK TRUSTEE	PROIA PATRICIA A & KORMAN LEONARD I &	01-19-2011
05-02-2007			5646-02578	FRIEDMAN DAVID J ESTATE OF	JP MORGAN CHASE BANK TRUSTEE	05-11-2007



Lot Information

Lot Size	1 ACRES
Lot #	
Remarks	L 41-47
Remarks	
Remarks	

Commercial Parcel Summary

No. of Cards	1
Land Use Code	4231
Gross Building Area (Total of all Cards)	27,080
Total Living Units	

Commercial Parcel Summary

Use	Area	
RETAIL STORE		13,540
MULTI USE SALES		1,020
MULTI USE STORAGE		12,520

Commercial Card Summary

Card	1
Imp Name	SHOPS OF LAFAYETTE HILL
Structure Code	344
Structure	STRIP SHOPPING CNTR
Sprinkler	N
Units	
Identical Units	1
Year Built	1976
Gross Building Area	
Elevator/Escalator	N

Accessory Structures

Card	Type	Type	Size	Year Built
1	PA1	PAVING ASPHALT PARKING	48000	1976
1	FN1	FENCE - CHAIN LINK	1950	1976

Permits

Permit Date	05-OCT-2023
Permit Number	2023-1286
Amount	
Purpose	FENCE
Notes	INSTALL A 10X8 CEDAR PRIVACY FENCE- REMOVING & INSTALLING A 32' OF 8'
Notes	HIGH CEDAR PRIVACY FENCE & ALSO INSTALL 6' OF 4' HIGH SPLIT RAIL FENCE
Notes	
Status	CLOSED

Assessment History

Appraised Value

Assessed Value

Restrict Code

Effective Date

Reason

Notice Date



O

16-MAY-1997

01-JAN-1998

REASSESSMENT

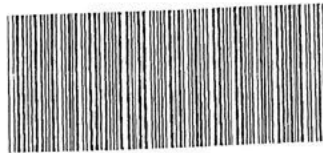
01-JAN-1987



RECORDER OF DEEDS
MONTGOMERY COUNTY
Jeanne Sorg

One Montgomery Plaza
Swede and Airy Streets ~ Suite 303
P.O. Box 311 ~ Norristown, PA 19404
Office: (610) 278-3289 ~ Fax: (610) 278-3869

DEED BK 6294 PG 02355 to 02365.2
INSTRUMENT # : 2022078044
RECORDED DATE: 08/01/2022 12:22:02 PM



6125634-0070R

MONTGOMERY COUNTY ROD

OFFICIAL RECORDING COVER PAGE

Page 1 of 13

Document Type: Deed
Document Date: 02/17/2022
Reference Info:

Transaction #: 6615326 - 1 Doc(s)
Document Page Count: 10
Operator Id: tbutler

RETURN TO: (Mail)
CORPORATION SERVICE COMPANY
PO BOX 2969
SPRINGFIELD, IL 62708

PAID BY:
CSC SPRINGFIELD

* PROPERTY DATA:
Parcel ID #: 65-00-03157-00-9 65-00-04654-00-6
Address: 3051 EDMONDS RD 428 GERMANTOWN PIKE

Municipality: PA PA
Whitemarsh Township (100%) Whitemarsh Township (0%)

School District: Colonial Colonial

* ASSOCIATED DOCUMENT(S):

CONSIDERATION/SECURED AMT:
TAXABLE AMOUNT:

DEED BK 6294 PG 02355 to 02365.2
Recorded Date: 08/01/2022 12:22:02 PM

FEES / TAXES:
Recording Fee:Deed
Affidavit Fee
Additional Pages Fee
Additional Parcels Fee
Affordable Housing Pages
Affordable Housing Names
Affordable Housing Parcels
State RTT
Whitemarsh Township RTT
Colonial School District RTT
Rejected Document Fee
Misc Fee

I hereby CERTIFY that this document is recorded in the Recorder of Deeds Office in Montgomery County, Pennsylvania.



Jeanne Sorg

Jeanne Sorg
Recorder of Deeds

Total:
Rev1 2016-01-29

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always supersedes.
*COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT FOR ANY ADDITIONAL INFORMATION

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FEB 03 2025

WHITEMARSH TOWNSHIP
ZONING & ENGINEERING

eCertified copy of recorded #2022078044 (page 1 of 13)



ally signed 01/29/2025 by montgomery.county.rod@govos.com

Certified and Digitally Signed

ion may require Adobe Windows Integration

PREPARED BY:
Melissa Grossman, Esquire
Cozen O'Connor
One Liberty Place, Suite 2800
1650 Market Street
Philadelphia PA 19103

RECORDED OF DEEDS
MONTGOMERY COUNTY

RECORDED OF DEEDS
MONTGOMERY COUNTY

2022 JUN 29 A 10:14

JUL 29 A 10:17

RECORD AND RETURN TO:

Return To:
CSC - Corporation Service Company
P.O. Box 2969
Springfield, IL 62708

772916-1
LHE

MONTGOMERY COUNTY COMMISSIONERS REGISTRY
65-00-03157-00-9 WHITEMARSH
3051 EDMONDS RD
FRIEDMAN APPOINT TR FBO ET AL &
B 031 U 063 L 48 1101 DATE: 07/29/2022

Tax Parcel No. 65-00-03157-00-9 (3051 Edmonds Road)
65-00-04654-00-6 (428 Germantown Pike)

TRUSTEES DEED

THIS INDENTURE made this 17th day of February, 2022, between FRIEDMAN APPOINTIVE TRUST FBO ALISON K. FELDMAN under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as to an undivided one-ninth (1/9) interest, FRIEDMAN APPOINTIVE TRUST FBO SUSAN K. SCHURR under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as to an undivided one-ninth (1/9) interest, FRIEDMAN APPOINTIVE TRUST FBO CATHERINE K. ALTMAN under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as to an undivided one-ninth (1/9) interest, and THE MARVIN GOLDENBERG TRUST under the Regina F. Goldenberg Declaration of Trust dated January 22, 1998, Marvin A. Goldenberg, Trustee, as to an undivided one-third (1/3) interest, as tenants in common (hereinafter called the "Grantors"), and LAFAYETTE HILL SHOPPING CENTER, LLC, a Pennsylvania limited liability company (hereinafter called the "Grantee").

MONTGOMERY COUNTY COMMISSIONERS REGISTRY
65-00-04654-00-6 WHITEMARSH
428 GERMANTOWN PIKE
FRIEDMAN APPT TR FBO ET AL
B 031 U 001 L 4231 DATE: 07/29/2022

\$15.00
IB

LEGAL\5643745\11



Witnesseth, that the said **Grantors**, for and in consideration of the sum of **ONE DOLLAR (\$1.00)** and other good and valuable consideration, lawful money of the United States, unto them well and truly paid by the said **Grantee**, at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, have conveyed, granted, bargained, sold, released and confirmed, and by these presents do convey, grant, bargain, sell, release and confirm unto the said **Grantee**, its successors and assigns, **all of Grantors' undivided two-thirds (2/3) interest of, in and to:**

ALL THAT CERTAIN lot or piece of ground with the Buildings and Improvements thereon erected, situate in the Township of Whitemarsh, County of Montgomery and State of Pennsylvania, being known and designated as Lot No. 48 on Plan of Lots known as "Whitemarsh Hill" made by George B. Mebus, Registered Engineer, on March 9, 1945 and last revised on May 16, 1947 and bounded and described according thereto as follows, to wit:

BEGINNING at a point on the Northwestern side of Edmonds Road (fifty feet wide) which point is measured on the arc of a circle curving to the right having a radius of twenty-five feet, the arc distance of thirty-nine feet and twenty-seven one-hundredths of a foot from a point on the Southeasterly side of Germantown Pike (sixty feet wide); thence extending from said beginning point South forty-three degrees forty-two minutes West ninety-five feet to a point; thence extending North forty-six degrees eighteen minutes West passing through a right of way for poles seventy-five feet to a point; thence extending North forty-three degrees forty-two minutes East one hundred twenty feet to a point on the Southeasterly side of Germantown Pike; thence extending along the said side of Germantown Pike South forty-six degrees eighteen minutes East fifty feet to a point of curve; thence extending along the arc of a circle curving to the right having a radius of twenty-five feet, the arc distance of thirty-nine feet and twenty-seven one-hundredths of a foot to a point on the Northwestern side of Edmonds' Road, the first mentioned point and place of beginning. Being Lot No. 48 on Plan of "Whitemarsh Hill" recorded in the Office for the Recording of Deeds etc. at Norristown, in Deed Book No. 1826 at page 600.

Being Parcel # 65-00-03157-00-9

ALSO ALL THOSE SEVEN CERTAIN lots or pieces of ground with the Buildings and Improvements thereon erected, situate in the Township of Whitemarsh, County of Montgomery and State of Pennsylvania, described according to a topographical plan of Whitemarsh Hills, made on March 9, 1945 and last revised May 16, 1947 as follows, to wit:

BEGINNING at a point on the Southwest side of Germantown Pike (sixty feet wide) (as widened by the addition of ten feet on the Southwest side thereof) at the distance of twenty-six feet and fifty-eight one-hundredths of a foot measured along the said side of Germantown Pike South forty-six degrees eighteen minutes from the point of intersection of the Southwest side of Germantown Pike with the Southeast side of Joshua Road (thirty-six and five tenths feet wide, as



widened by the addition of three and five tenths feet on the Southeast side thereof) (both lines produced); thence extending along the said side of Germantown Pike South forty-six degrees eighteen minutes East three hundred sixty-three feet and forty-two one hundredths of a foot to a point; thence extending South forty-three degrees forty-two minutes West one hundred twenty feet to a point; thence extending North forty-six degrees eighteen minutes West sixty-six feet and sixty-seven one-hundredths of a foot to a point; thence extending North eighty-six degrees twelve minutes twenty-eight seconds West one hundred thirty-five feet and fifty one-hundredths of a foot to a point; thence extending North forty-nine degrees forty-nine minutes West along the line of Lot No. 40 on said plan two hundred six feet and twenty-eight one hundredths of a foot to a point on the Southeast side of Joshua Road; thence extending along said side of Joshua Road North forty degrees eleven minutes East one hundred ninety-three feet and forty-two one-hundredths of a foot to a point of curve; thence extending on the arc of a circle curving to the right with a radius of twenty-five feet, the arc distance of forty feet and eighty one-hundredths of a foot to the first mentioned point and place of beginning. Being known as Lots Nos. 41, 42, 43, 44, 45, 46 and 47 on said plan.

TOGETHER WITH and including all the estate, right, title interest, claim or demand of, in and to any portion of the right in the bed of Joshua Road and Germantown Pike which has not been dedicated to or taken over by any municipal authorities, or the Commonwealth of Pennsylvania for highway or street purposes that now remains in the name of the said Grantor.

BEING Parcel No 65-00-04654-00-6.

BEING the same undivided one-third (1/3) interest in the premises which JP Morgan Chase Bank, N.A. and Leonard I. Korman, Successor Trustees under the Will of David J. Friedman, Deceased, for the Benefit of Jane Korman (a/k/a Jane F. Korman), by Deed dated May 29, 2020 and Recorded in the Montgomery County Recorder of Deeds Office on June 26, 2020 in Deed Book 6184, Page 01714 as Instrument No. 2020049616, granted and conveyed as follows:

Unto FRIEDMAN APPOINTIVE TRUST FBO ALISON K. FELDMAN under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, an undivided one-ninth (1/9) interest;

Unto FRIEDMAN APPOINTIVE TRUST FBO SUSAN K. SCHURR under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, an undivided one-ninth (1/9) interest;

Unto FRIEDMAN APPOINTIVE TRUST FBO CATHERINE K. ALTMAN under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as to an undivided one-ninth (1/9) interest.

AND BEING the same undivided one-third (1/3) interest in the premises which JP Morgan Chase Bank, N.A., successor by merger to Valley National Bank of Arizona, as Trustee under the Will of David J. Friedman, Deceased, by Deed dated November 16, 2010 and recorded in the Montgomery County Recorder of Deeds Office on January 19, 2011 in Deed Book 5791, Page 00537 as Instrument No. 2011008329, granted and conveyed unto Marvin A. Goldenberg as



Trustee of the Marvin Goldenberg Trust under the Regina F. Goldenberg Declaration of Trust dated January 22, 1998, an undivided one-third (1/3) interest.

AND upon the delivery and acceptance of this Deed, title to the above described premises shall be vested as follows, as tenants in common:

As to Patricia A. Priola, Leonard I. Korman and JP Morgan Chase Bank, N.A. as Trustees of the Exempt GST Trust under the Will of Gertrude S. Friedman, Deceased, dated February 22, 2006, an undivided one-third (1/3) interest; and

As to Lafayette Hill Shopping Center, LLC, a Pennsylvania limited liability company, an undivided two-thirds (2/3) interest.

UNDER AND SUBJECT to matters of record, to the extent valid and enforceable and still applicable to the above described premises.

TOGETHER with all and singular the buildings, improvements, streets, alleys, passages, ways, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances whatsoever thereunto belonging, or in any wise appertaining, and the reversions and remainders, rents, issues and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever, of them, the said **Grantors**, in law, equity, or otherwise, of, in, and to the same.

TO HAVE AND TO HOLD the said lots or pieces of ground above described, with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances unto the said **Grantee**, its successors and assigns, to and for the only proper use and behoof of the said **Grantee**, its successors and assigns, forever, **SUBJECT** as aforesaid.

AND the said **Grantors**, for themselves and their successors, do severally, and not jointly nor the one for the other nor for the act and deed of the other, but each for its own act only, hereby covenant, in their capacity as Trustees, that they have not knowingly or willingly done anything to encumber title to the property conveyed.



IN WITNESS WHEREOF, the Grantors have executed this Deed as a sealed instrument

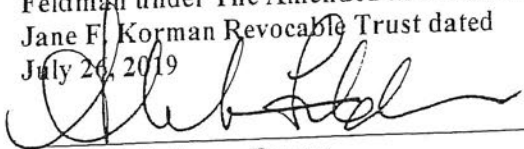
the day and year first above written.

W ~~GOLDBERG~~
Maryin ~~Goldberg~~ Trust under the Regina
F. ~~Goldberg~~ Declaration of Trust dated
January 22, 1998



Marvin A. ~~Goldberg~~ Trustee
~~Goldenberg~~

Friedman Appointive Trust FBO Alison K.
Feldman under The Amended and Restated
Jane F. Korman Revocable Trust dated
July 26, 2019

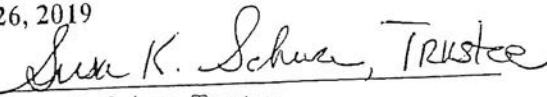


Alison K. Feldman, Trustee




Melissa M. Grossman, Trustee

Friedman Appointive Trust FBO Susan K.
Schurr under The Amended and Restated
Jane F. Korman Revocable Trust dated July
26, 2019

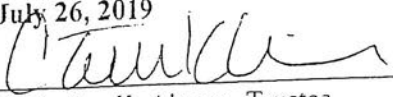


Susan K. Schurr, Trustee




Melissa M. Grossman, Trustee

Friedman Appointive Trust FBO Catherine
K. Altman under The Amended and Restated
Jane F. Korman Revocable Trust dated
July 26, 2019



Catherine K. Altman, Trustee



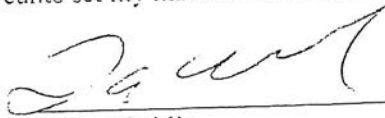
Melissa M. Grossman, Trustee



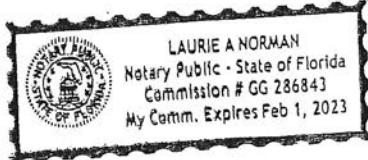
STATE OF Florida :
COUNTY OF Calm Beach : SS.

ON THIS, the 17th day of February, 2022, before me, the undersigned officer, a Notary Public, personally appeared **MARVIN A. GOLDENBERG**, Trustee of The Marvin Goldenberg Trust under the Regina F. Goldenberg Declaration of Trust dated January 22, 1998, known or satisfactorily proven to me to be the person whose name is subscribed to the within instrument, and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.



Notary Public



STATE OF PA :
COUNTY OF Bucks : SS.

ON THIS, the 21st day of February, 2022, before me, the undersigned officer, a Notary Public, personally appeared ALISON K. FELDMAN, Trustee of The Friedman Appointive Trust FBO Alison K. Feldman under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, known or satisfactorily proven to me to be the person whose name is subscribed to the within instrument, and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Tami Tomlinson
Notary Public

Commonwealth of Pennsylvania - Notary Seal
TAMI TOMLINSON, Notary Public
Bucks County
My Commission Expires May 10, 2023
Commission Number 1262370



STATE OF Florida :
 : SS.
COUNTY OF Palm Beach :

ON THIS, the 18 day of February, 2022, before me, the undersigned officer, a Notary Public, personally appeared **SUSAN K. SCHURR**, Trustee of The Friedman Appointive Trust FBO Susan K. Schurr under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, known or satisfactorily proven to me to be the person whose name is subscribed to the within instrument, and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Kelly Elizabeth Iosman
Notary Public

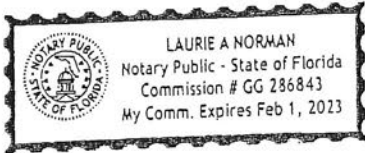


STATE OF Florida :
COUNTY OF Calm Beach : SS.

ON THIS, the 17th day of February, 2022, before me, the undersigned officer, a Notary Public, personally appeared **CATHERINE K. ALTMAN**, Trustee of The Friedman Appointive Trust FBO Catherine K. Altman under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, known or satisfactorily proven to me to be the person whose name is subscribed to the within instrument, and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

[Signature]
Notary Public



STATE OF Pennsylvania :
 : SS.
COUNTY OF Philadelphia :

ON THIS, the 1st day of March, 2022, before me, the undersigned officer, a Notary Public, personally appeared **MELISSA M. GROSSMAN**, Trustee of The Friedman Appointive Trust FBO Alison K. Feldman under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as Trustee of The Friedman Appointive Trust FBO Susan K. Schurr under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, and as Trustee of The Friedman Appointive Trust FBO Catherine K. Altman under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, known or satisfactorily proven to me to be the person whose name is subscribed to the within instrument, and acknowledged that she executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Emily Krohn
Notary Public

Commonwealth of Pennsylvania - Notary Seal
EMILY M. KROHN, Notary Public
Philadelphia County
My Commission Expires July 2, 2025
Commission Number 1089762

The address of the within-named Grantee is:
8 Neshaminy Interplex, Suite 40
Trevose, PA 19053

[Signature]
On Behalf of the Grantee



REV-183
 BUREAU OF INDIVIDUAL TAXES
 PO BOX 280603
 HARRISBURG, PA 17128-0603

1830019105

REALTY TRANSFER TAX STATEMENT OF VALUE
 COMPLETE EACH SECTION

RECORDER'S USE ONLY
 State Tax Paid: 16,546.19
 Book: 0294 Page: 2355
 Instrument Number:
 Date Recorded: 8-1-2022

SECTION I TRANSFER DATA

Date of Acceptance of Document

Grantor(s)/Lessor(s) See Attachment	Telephone Number (215) 665-4641	Grantee(s)/Lessee(s) Lafayette Hill Shopping Center, LLC	Telephone Number (215) 665-4641
Mailing Address c/o Melissa Grossman, 1650 Market Street, Suite 2800		Mailing Address 8 Neshaminy Interplex, Suite 40	
City Philadelphia	State PA	ZIP Code 19103	City Trevose
	State PA	ZIP Code 19053	

SECTION II REAL ESTATE LOCATION

Street Address 3051 Edmunds Road; 428 Germantown Pike	City, Township, Borough Whitemarsh Township
County Montgomery County	School District Colonial School District
	Tax Parcel Number 650003157009; 650004654006

SECTION III VALUATION DATA

Was transaction part of an assignment or relocation? YES NO

1. Actual Cash Consideration	2. Other Consideration	3. Total Consideration
	+	=
4. County Assessed Value	5. Common Level Ratio Factor	6. Computed Value
	X	=

SECTION IV EXEMPTION DATA - Refer to instructions for exemption status.

1a. Amount of Exemption Claimed \$	1b. Percentage of Grantor's Interest in Real Estate	1c. Percentage of Grantor's Interest Conveyed
---------------------------------------	---	---

2. Fill in the Appropriate Oval Below for Exemption Claimed.
- Will or intestate succession. _____ (Name of Decedent) _____ (Estate File Number)
 - Transfer to a trust. (Attach complete copy of trust agreement and all amendments.)
 - Transfer from a trust. (Attach complete copy of trust agreement and all amendments.)
 - Transfer between principal and agent/straw party. (Attach complete copy of agency/straw party agreement.)
 - Transfers to the commonwealth, the U.S. and instrumentalities by gift, dedication, condemnation or in lieu of condemnation. (If condemnation or in lieu of condemnation, attach copy of resolution.)
 - Transfer from mortgagor to a holder of a mortgage in default. (Attach copy of mortgage and note/assignment.)
 - Corrective or confirmatory deed. (Attach complete copy of the deed to be corrected or confirmed.)
 - Statutory corporate consolidation, merger or division. (Attach copy of articles.)
 - Other (Provide a detailed explanation of exemption claimed. If more space is needed attach additional sheets.)

SECTION V CORRESPONDENT INFORMATION - All inquiries may be directed to the following person:

Name Melissa Grossman, Esquire	Telephone Number (215) 665-4641
Mailing Address c/o Cozen O'Connor, 1650 Market Street, Suite 2800	City Philadelphia
	State PA
	ZIP Code 19103

Under penalties of law, I declare that I have examined this statement, including accompanying information, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of Correspondent or Responsible Party: [Signature] Date: 7/27/22

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH REQUESTED DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.



1830019105



ATTACHMENT TO PENNSYLVANIA REALTY TRANSFER TAX
STATEMENT OF VALUE

GRANTOR: FRIEDMAN APPOINTIVE TRUST FBO ALISON K. FELDMAN under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as to an undivided one-ninth (1/9) interest, FRIEDMAN APPOINTIVE TRUST FBO SUSAN K. SCHURR under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as to an undivided one-ninth (1/9) interest, FRIEDMAN APPOINTIVE TRUST FBO CATHERINE K. ALTMAN under The Amended and Restated Jane F. Korman Revocable Trust dated July 26, 2019, as to an undivided one-ninth (1/9) interest, and THE MARVIN GOLDENBERG TRUST under the Regina F. Goldenberg Declaration of Trust dated January 22, 1998, Marvin A. Goldenberg, Trustee, as to an undivided one-third (1/3) interest, as tenants in common (Total conveyed is a 2/3 interest)

ADDRESS: c/o Melissa Grossman, Esquire, Cozen O'Connor, 1650 Market Street, Suite 2800, Philadelphia PA 19103

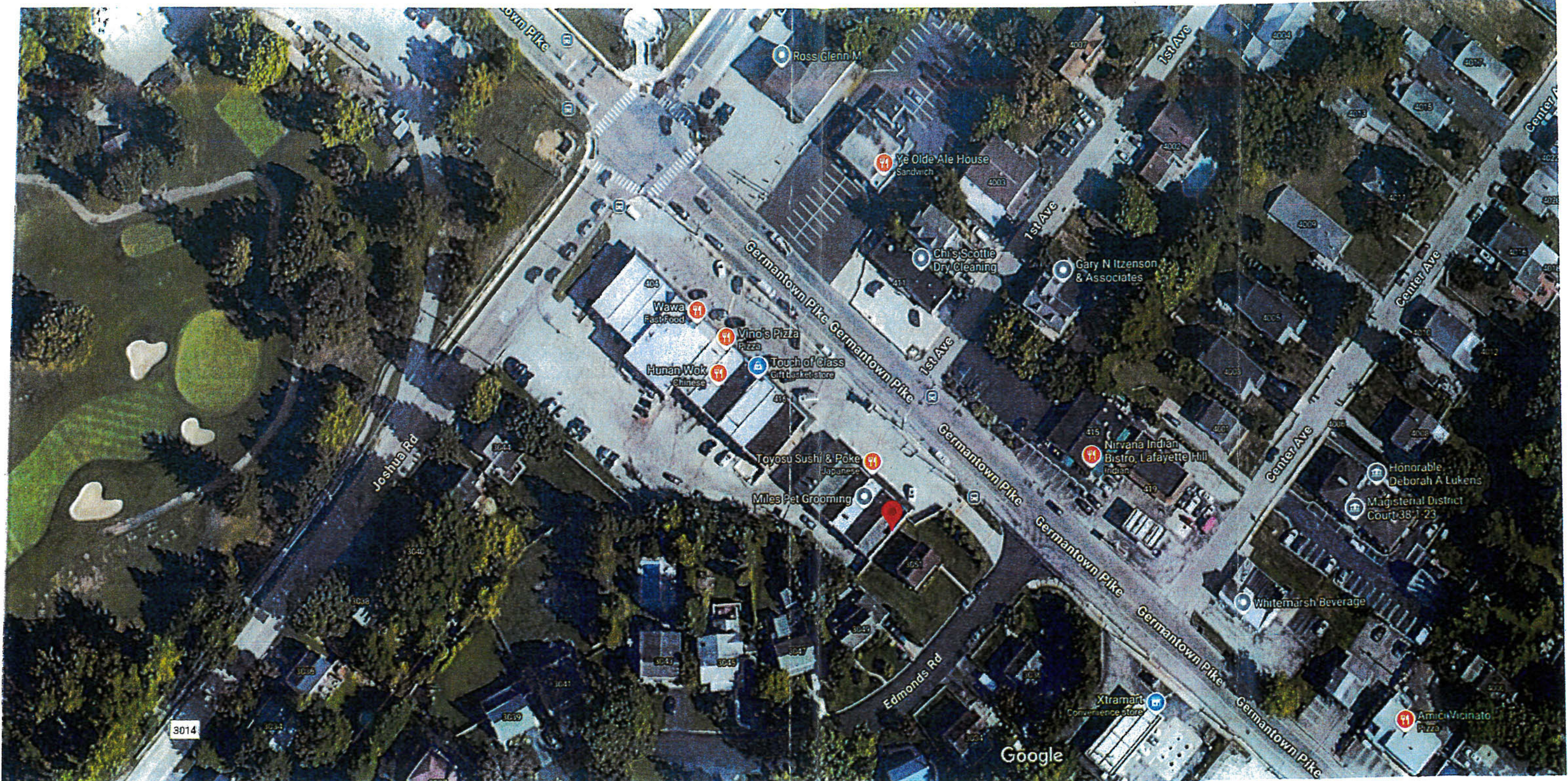
Address	Tax Parcel No.	Assessed Value	Computed Value
3051 Edmonds Rd.	65-00-03157-00-9		
428 Germantown Pike	65-00-04654-00-6		
	TOTAL:		

Taxable Amount - [REDACTED] **TOTAL:** [REDACTED]

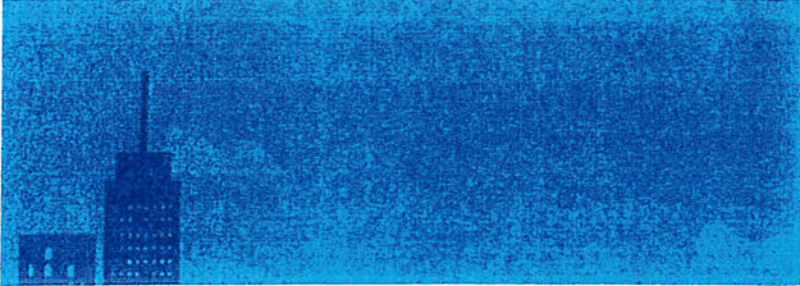
TRANSFER TAX: 1% - Local
 TRANSFER TAX: 1% - State

TOTAL TRANSFER TAX: [REDACTED]





Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 Google 50 ft

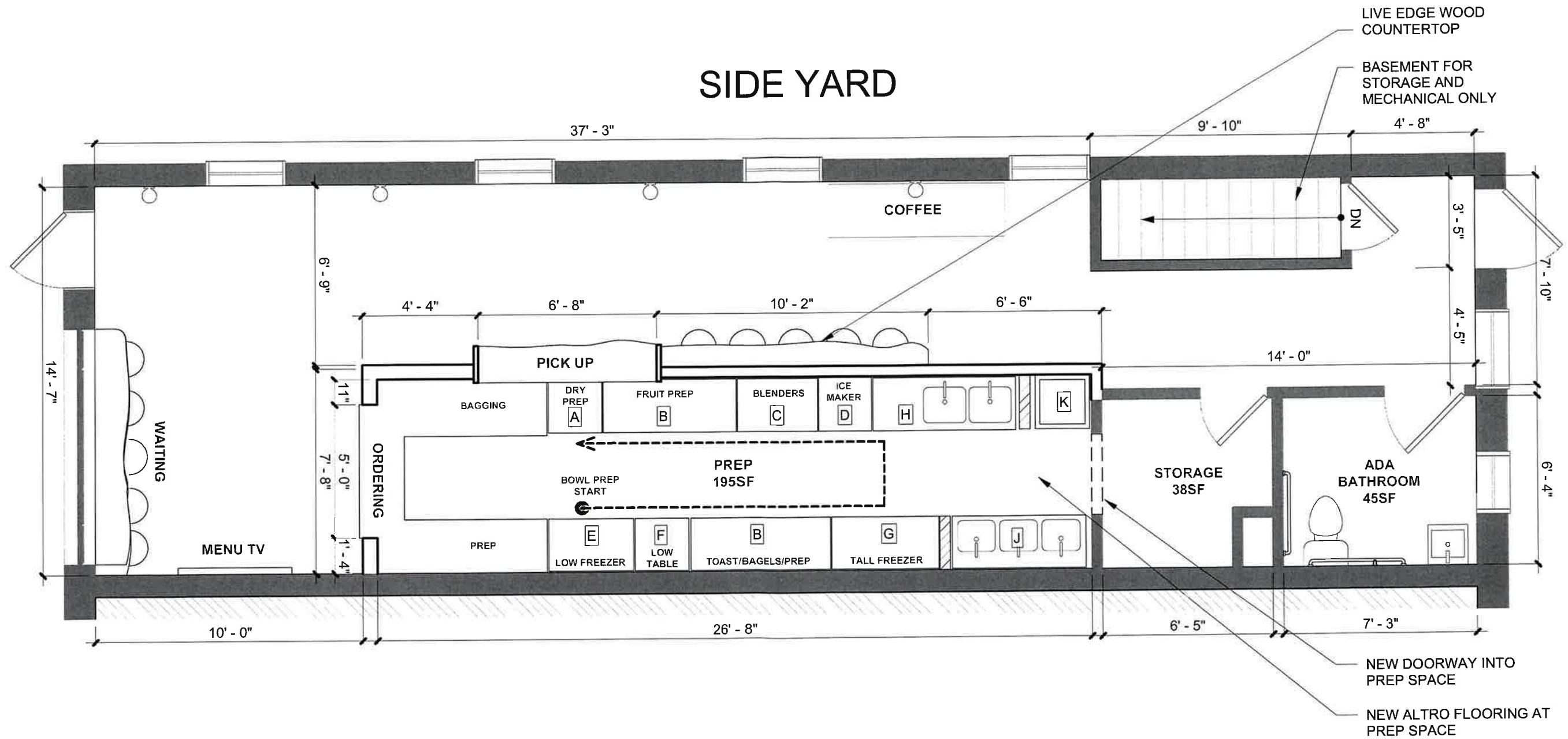


RECEIVED
FEB 03 2025
WHITEMARSH TOWNSHIP
ZONING & ENGINEERING

DRAFT

SIDE YARD


GERMANTOWN PIKE





WHITEMARSH TOWNSHIP

TO: ANDREW THOMAS, FIRE MARSHAL, WHITEMARSH TOWNSHIP

FROM: Charles L. Guttenplan, AICP, Director of Planning & Zoning/Zoning Officer 

SUBJECT: CU# 02-26: LAFAYETTE HILL SHOPPING CENTER, LLC
428 GERMANTOWN PIKE
LAFAYETTE HILL, PA 19444

DATE: FEBRUARY 5, 2026

The Township has received a Conditional Use application for Boostin' Bowls to operate within an existing tenant space at the above-referenced shopping center.

This proposal is limited to the establishment/operation of the business within an existing commercial center and **does not include any changes to site access, ingress/egress, circulation, or parking areas.** No exterior site improvements are proposed.


Please review the application for any fire safety and emergency access considerations. If you have no objections and do not require further review, please indicate your concurrence by signing below. If a more detailed review is needed, or if you have comments/conditions, please notify this office.

Thank you.

Fire Marshal Review / Concurrence

No objection / no further review required.

Further review required / comments to follow.

Signature: 

Date: 2/5/26

Printed Name/Title: ANDREW G. THOMAS Fire Marshal



Whitemarsh TOWNSHIP

616 GERMANTOWN PIKE - LAFAYETTE HILL, PA 19444-1821
TEL: 610-825-3535 FAX: 610-825-9416
www.whitemarshtp.org

BOARD of SUPERVISORS

Jacy Toll – Chair
Elizabeth Moy – Vice Chair
Vincent Manuele
Patrice Turenne
Megan Griffin-Shelley

Craig T. McAnally
Township Manager

February 25, 2026

Lafayette Hill Shopping Center, LLC
c/o Harry Feldman
Korman Commercial Properties
8 Neshaminy Interplex, Suite 400
Trevose, PA 19035

**Re: Conditional Use #02-26 Proposed Smoothie and Bowls Restaurant
428 Germantown Pike, Lafayette Hill, PA; Zoning Ordinance Compliance Review**

Dear Mr. Feldman:

Please accept this as a review of the Zoning Ordinance compliance issues for the above referenced Conditional Use Application, proposing a smoothies and bowls restaurant at this location. This review is based upon your Conditional Use Application and supporting documentation submitted on February 3, 2026 for the above address in a space previously occupied by a nail salon. This conditional use is based upon §116-290.B.(10) of the Zoning Ordinance. The subject property is in the VC-1 Village Commercial District, Sub-district 1.

The following are the zoning issues identified that are associated with this proposal:

1. §116-37.F.(1)-(8) Testimony must be provided to allow the Board of Supervisors to make determinations as required in these sections, for all conditional use requests.
2. §116-184.F. All parking shall conform to the requirements of the Whitemarsh Township Fire Prevention Code as enacted and amended. The parking lot, shared by all users in the shopping center at this location (known as 'Shops of Lafayette Hill'), is existing and has been/is currently used for various commercial and personal service uses in the shopping center. The Fire Marshal has indicated that he has no issues or additional comment on this proposal.
3. §116-290.B.(10) This section permits a restaurant as a conditional use in the VC Village Commercial District, VC-1 Sub-district. The applicant is proposing a use under this section and is asking for conditional use approval for the above-referenced smoothie and bowls restaurant.
4. §116-292. All conditional uses in the Village Commercial District must demonstrate compliance with all of the applicable provisions of this section.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Charles L. Gutfenplan, AICP
Director of Planning and Zoning/Zoning Officer

cc: Craig T. McAnally, Township Manager
Robert A. Sztubinski, B.C.O., Director of Building and Codes
Andrew Thomas, Fire Marshal
Sean P. Kilkenny, Esq., Township Solicitor
Krista Heinrich, P.E., Township Engineer
Edward J. Hughes, Esq., Applicant's Attorney

**WHITEMARSH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. _____

AN ORDINANCE OF WHITEMARSH TOWNSHIP AUTHORIZING THE SALE OF REAL PROPERTY LOCATED AT 14 MARPLE LANE, PLYMOUTH MEETING, PENNSYLVANIA 19462, MONTGOMERY COUNTY PARCEL I.D. NO. 65-00-01234-02-4

WHEREAS, Whitemarsh Township is the legal owner of 14 Marple Lane, Plymouth Meeting, PA 19462, Montgomery County Tax Parcel No, 65-00-01234-02-4 (hereinafter referred to as the "Property"); and

WHEREAS, the Township desires sell the Property through an advertisement for bids as permitted by the Whitemarsh Township Home Rule Charter and the Pennsylvania Second-Class Township Code, 53 P.S. § 1503; and

WHEREAS, the Pennsylvania Second-Class Township Code requires in part that, if the real property to be sold has an estimated fair market value greater than \$6,000, then the advertisement shall be published once in one newspaper of general circulation not less than ten days prior to the date scheduled for the opening of bids and all bids shall be accepted on the condition that payment of the purchase price in full shall be made within 60 days of the acceptance of bids; and

WHEREAS, the Property has an estimated fair market value over \$6,000.00; and

WHEREAS, Section 401(g) of the Township's Home Rule Charter requires that the Board of Supervisors enact an ordinance to purchase, convey, or lease any real property; and

NOW, THEREFORE, BE IT ORDAINED by the Board of Supervisors of Whitemarsh Township that the Township Manager or his designee and the Township Solicitor are hereby authorized and directed by the Board of Supervisors to sell the Property through an advertisement for bids as permitted by law and take any and all further action as required to accomplish said sale including the preparation of an Invitation for Bids packet with related forms and advertising; and

BE IT FURTHER ORDAINED, that any legal notice or advertisement shall also contain language that the Township has the right to reject all bids if the bids are deemed to be less than the fair market value of the Property.

ENACTED and **ORDAINED** this ____ day of _____, 2026.

ATTEST:

**BOARD OF SUPERVISORS OF
WHITEMARSH TOWNSHIP**

Craig McAnally, Secretary

Jacy Toll, Chair

**WHITEMARSH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. _____

AN ORDINANCE OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES OF WHITEMARSH TOWNSHIP BY ADOPTING AND INCORPORATING CERTAIN NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) CODES AND STANDARDS; ESTABLISHING LEGISLATIVE FINDINGS AND DETERMINATIONS; PROVIDING FOR SUPPLEMENTAL FIRE PREVENTION REGULATIONS NOT PREEMPTED BY THE PENNSYLVANIA UNIFORM CONSTRUCTION CODE; ESTABLISHING ADMINISTRATION AND ENFORCEMENT AUTHORITY; AND PROVIDING FOR PENALTIES; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Whitemarsh Township is a Pennsylvania Home Rule Municipality governed by its Charter and the Pennsylvania Second-Class Township Code with full authority to adopt ordinances necessary to protect public health, safety, and welfare; and

WHEREAS, the Pennsylvania Construction Code Act (Act 45 of 1999, as amended) and the Pennsylvania Uniform Construction Code (UCC) establish statewide minimum construction standards and adopt the 2021 International Fire Code (IFC) as the baseline fire code for Pennsylvania; and

WHEREAS, the Board of Supervisors of Whitemarsh Township recognizes that the UCC and IFC establish minimum statewide standards, and that municipalities retain independent authority to adopt and enforce fire prevention and life safety regulations that are not expressly preempted by the UCC; and

WHEREAS, Pennsylvania law does not preempt municipalities from adopting fire prevention regulations governing:

1. Existing buildings and occupancies;
2. Operations and maintenance activities;
3. Hazardous materials storage and use;
4. Emergency response and fire department access;
5. Inspection, testing, and maintenance of fire protection systems;
6. Temporary structures and special events; and
7. Matters of public safety not specifically regulated by the UCC; and

WHEREAS, numerous NFPA standards address operational and maintenance issues, inspection requirements, hazardous activities, and existing conditions that are not within the scope of the UCC's construction permitting provisions; and

WHEREAS, the Board of Supervisors determines that adoption of selected NFPA standards is necessary to:

1. Protect life and property;
2. Promote firefighter and emergency responder safety;
3. Provide consistent inspection and maintenance requirements;
4. Address modern hazards such as energy storage systems, hazardous materials, and fuel dispensing facilities;
5. Regulate activities and occupancies not fully addressed by the UCC; and

WHEREAS, the Board further determines that this Ordinance is intended to operate:

1. Concurrently with the Pennsylvania Uniform Construction Code where applicable; and
2. Independently of the UCC where matters are not expressly preempted; and

WHEREAS, it is the express intent of the Board that this Ordinance be interpreted in a manner consistent with Pennsylvania law to avoid any conflict with the Uniform Construction Code while fully exercising the Township's independent police powers.

NOW, THEREFORE, be it **ORDAINED** by the Board of Supervisors of Whitemarsh Township, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

SECTION 1. SHORT TITLE

This Ordinance shall be known and may be cited as the "Whitemarsh Township NFPA Standards Adoption and Fire Safety Ordinance."

SECTION 2. CREATION OF NEW CODE CHAPTER

Chapter 51A of the Code of Ordinances of Whitemarsh Township is hereby amended to add a new subsection 51A-5 as follows:

"Section 51A-5. Adoption of NFPA Fire Prevention Standards.

A. Purpose and Intent.

(1) This Chapter is enacted to establish comprehensive fire prevention, life safety, and property protection regulations within Whitemarsh Township.

(2) This Chapter is intended to supplement, and not to conflict with, the Pennsylvania Uniform Construction Code (“UCC”).

(3) Where a matter is regulated by the UCC, the UCC shall govern construction permitting and design requirements.

(4) Where a matter involves operations, maintenance, inspection, testing, hazardous activities, existing buildings, or conditions not regulated by the UCC, this Chapter shall govern.

B. Adoption of NFPA Standards.

The following National Fire Protection Association (NFPA) standards are hereby adopted and incorporated by reference:

- (1) NFPA 1 – Fire Code (2021 Edition)
- (2) NFPA 10 – Portable Fire Extinguishers (2018 Edition)
- (3) NFPA 13 – Sprinkler Systems (2019 Edition)
- (4) NFPA 13D – Residential Sprinklers (2019 Edition)
- (5) NFPA 13R – Low-Rise Residential Sprinklers (2019 Edition)
- (6) NFPA 14 – Standpipe and Hose Systems (2019 Edition)
- (7) NFPA 24 – Private Fire Service Mains (2019 Edition)
- (8) NFPA 30 – Flammable and Combustible Liquids (2021 Edition)
- (9) NFPA 30A – Motor Fuel Dispensing Facilities (2021 Edition)
- (10) NFPA 54 – National Fuel Gas Code (2021 Edition)
- (11) NFPA 58 – Liquefied Petroleum Gas Code (2020 Edition)
- (12) NFPA 70 – National Electrical Code (2020 Edition)
- (13) NFPA 72 – Fire Alarm and Signaling Code (2019 Edition)
- (14) NFPA 88A – Parking Structures (2019 Edition)
- (15) NFPA 96 – Commercial Cooking Operations (2021 Edition)
- (16) NFPA 101 – Life Safety Code (2021 Edition)
- (17) NFPA 102 – Tents, Membrane Structures, and Grandstands (2019 Edition)
- (18) NFPA 110 – Emergency and Standby Power Systems (2019 Edition)
- (19) NFPA 241- Standard for Safeguarding Construction, Alteration, and Demolition Operations
- (20) NFPA 400 – Hazardous Materials Code (2019 Edition)

(21) NFPA 855 – Energy Storage Systems (2020 Edition)

C. Scope of Enforcement.

(1) UCC-Related Enforcement.

Where any adopted NFPA standard is expressly referenced by the 2021 International Fire Code or Pennsylvania Uniform Construction Code, such standard shall be enforced as part of the UCC for all matters of construction, design, installation, and permitting.

(2) Independent Township Enforcement.

Where any adopted NFPA standard addresses matters not expressly regulated by the UCC — including but not limited to operations, maintenance, inspection, testing, existing buildings, hazardous activities, and temporary conditions — such standards shall be independently enforceable under the Township’s police powers.

(3) This Chapter is specifically intended to authorize enforcement of:

1. Inspection, testing, and maintenance of fire protection systems;
2. Hazardous materials storage and use;
3. Operational fire safety requirements;
4. Temporary structures and special events;
5. Emergency generator maintenance and testing;
6. Fuel dispensing operations;
7. Energy storage systems; and
8. Any other activities affecting public safety not preempted by the UCC.

D. No Preemption Intended.

(1) Nothing in this Chapter shall be interpreted to regulate matters exclusively governed by the Pennsylvania Uniform Construction Code.

(2) If any provision of an adopted NFPA standard is determined to be preempted by the UCC as applied to a particular condition, such provision shall be deemed inapplicable only to the extent of such preemption, and all remaining provisions shall remain in full force and effect.

(3) The Township expressly reserves the right to enforce adopted NFPA standards to the maximum extent permitted by Pennsylvania law.

E. Administration and Authority.

(1) The Fire Marshal, Code Enforcement Officers, and other authorized officials are hereby empowered to enforce this Chapter.

(2) The Fire Marshal is authorized to:

1. Conduct inspections;
2. Order corrections of unsafe conditions;
3. Require documentation of inspection and maintenance;
4. Issue notices of violation;
5. Establish administrative policies; and
6. Enforce all adopted NFPA standards as authorized herein.

F. More Stringent Standard to Govern.

Where a conflict exists between an adopted NFPA standard and the 2021 International Fire Code, the more stringent requirement shall govern except where preempted by the Pennsylvania Uniform Construction Code.

G. Violations and Penalties.

Any person violating this Chapter shall be subject to fines and penalties as provided by the Township Code. Each day a violation continues shall constitute a separate offense.

H. Appeals.

Appeals shall be in accordance with applicable provisions of the Pennsylvania Construction Code Act where UCC matters are involved, and through Township administrative appeal procedures for non-UCC matters."

SECTION 3. SEVERABILITY

The provisions of this Ordinance are declared to be severable. If any provision of this Ordinance is determined by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Ordinance or on the provisions of the Whitemarsh Township Code.

SECTION 4. REPEALER

All ordinances or parts thereof inconsistent with the provisions of this Ordinance are hereby repealed to the extent of the inconsistency.

SECTION 6. EFFECTIVE DATE

This Ordinance shall take effect on the earliest date permitted by the
Whitemarsh Township Charter

ENACTED and **ORDAINED** this 9th day of April, 2026.

ATTEST:

**BOARD OF SUPERVISORS
WHITEMARSH TOWNSHIP**

Craig McAnally, Secretary

By: Jacy Toll, Chair

WHITEMARSH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. _____

AN ORDINANCE OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA REGULATING FIRE PROTECTION REQUIREMENTS FOR ELECTRIC VEHICLE CHARGING STATIONS IN STRUCTURED PARKING FACILITIES; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Board of Supervisors of Whitemarsh Township is authorized under the Pennsylvania Second Class Township Code, the Pennsylvania Uniform Construction Code (Act 45 of 1999, as amended), and the International Fire Code, as adopted and amended by the Township, to enact ordinances necessary to protect the public health, safety, and welfare; and

WHEREAS, electric vehicles utilize large-capacity lithium-ion battery systems that present unique fire hazards, including but not limited to thermal runaway, cascading ignition, prolonged fire duration, high heat release rates, and limited accessibility for fire suppression; and

WHEREAS, the installation and operation of electric vehicle charging stations within enclosed or partially enclosed parking structures increases potential risk to occupants, property, adjacent vehicles, and emergency responders; and

WHEREAS, the International Fire Code and NFPA 13 do not fully or specifically address sprinkler protection design criteria for parking spaces actively associated with electric vehicle charging stations; and

WHEREAS, the Township has determined that additional local regulation is necessary to mitigate these hazards in a manner consistent with adopted model codes and nationally recognized fire protection standards;

NOW, THEREFORE, be it, and it is hereby **ORDAINED** by the Board of Supervisors of Whitemarsh Township, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

SECTION 1. LEGISLATIVE FINDINGS AND DETERMINATIONS

The Board of Supervisors of Whitemarsh Township hereby makes the following findings and determinations, which are declared to be legislative facts:

A. General Authority and Duty

1. The Township is authorized and obligated under the Pennsylvania Uniform Construction Code (35 P.S. § 7210.101 et seq.), the Second-Class Township Code, and its adopted International Fire Code to enact reasonable regulations necessary to protect the public health, safety, and welfare.
2. The Uniform Construction Code expressly recognizes the authority of the local Authority having jurisdiction to interpret, administer, and enforce adopted codes, including the approval of alternative materials, methods, and designs, and the imposition of locally justified fire protection measures where necessary to address specific hazards.

B. Documented Fire and Life Safety Hazards

1. Electric vehicles utilize high-energy lithium-ion battery systems that present fire characteristics fundamentally different from internal combustion engine vehicles, including but not limited to:
 - Thermal runaway and re-ignition,
 - Extended fire duration and heat release,
 - Cascading ignition of adjacent vehicles,
 - Limited accessibility for fire suppression,
 - Increased hookup hazards during active charging.
2. The Board finds that these hazards are magnified when electric vehicle charging occurs within enclosed or partially enclosed parking structures due to heat accumulation, smoke migration, structural exposure, and delayed fire department access.

C. Insufficiency of Prescriptive Model Codes

1. The Board specifically finds that neither the International Fire Code nor NFPA 13, as adopted, fully or directly addresses sprinkler design density

or fire area separation for parking spaces actively associated with electric vehicle charging stations.

2. The absence of explicit prescriptive requirements in model codes does not equate to an absence of hazard, and model codes expressly contemplate the need for local interpretation and supplementation where emerging technologies or site-specific conditions present increased risk.

D. Rational Basis for Enhanced Protection

1. The Board finds that enhanced fire protection requirements for parking spaces associated with electric vehicle charging stations are narrowly tailored to apply only to those areas presenting increased risk and do not impose blanket upgrades on entire parking facilities.

2. The Board further finds that the fire protection measures required by this Ordinance—including enhanced sprinkler design density, limited fire area size, fire-rated separation, water supply criteria, and power shutoff integration—are:

- Technically supported by nationally recognized fire protection principles,
- Proportionate to the identified hazard,
- Consistent with the intent of adopted model codes,
- No more restrictive than necessary to achieve life safety objectives.

E. Consistency with the Uniform Construction Code

1. The Board finds that this Ordinance does not conflict with, supersede, or preempt the Uniform Construction Code, but rather constitutes a lawful local exercise of authority addressing fire operational hazards and enforcement discretion expressly reserved to local jurisdictions.

2. This Ordinance does not amend or alter construction classifications under the UCC, but establishes fire protection criteria applicable to specific operational conditions occurring after occupancy or during use of a structure.

F. Reasonableness and Due Process

1. The Board finds that this Ordinance provides clear standards, objective criteria, and defined limits, thereby avoiding arbitrary or capricious enforcement.
2. The Ordinance further provides for administrative review, alternative compliance through performance-based design, and appeal procedures consistent with due process requirements under Pennsylvania law.

G. Public Safety Determination

1. The Board determines that failure to regulate electric vehicle charging within structured parking facilities would present an unreasonable risk to life safety, property, and emergency responders.
2. The Board therefore finds that adoption of this Ordinance is necessary, reasonable, and in the public interest, and represents a valid exercise of the Township's police powers.

SECTION 2. FINDINGS INCORPORATED BY REFERENCE

The above findings are hereby incorporated into every permit decision, enforcement action, variance determination, and appeal arising under this Ordinance and shall be given deference as legislative facts.

SECTION 3. PURPOSE AND INTENT

The purpose of this Ordinance is to establish minimum fire protection and life safety requirements for parking spaces associated with electric vehicle charging stations located within new and existing structures. The intent of this Ordinance is to provide enhanced sprinkler protection or equivalent fire-resistive separation where electric vehicle charging presents a higher fire risk than conventional vehicle parking.

SECTION 4. APPLICABILITY

A. This Ordinance shall apply to all occupancies except Group R-3 that contain electric vehicle charging stations within a structure, including but not limited to parking garages, enclosed parking facilities, and mixed-use structures.

B. This Ordinance applies to Level 1, Level 2, Level 3, and Level 4 electric vehicle charging stations, and to all parking spaces associated with such chargers.

C. This Ordinance shall apply to new construction and to existing buildings, without regard to the date of original construction, certificate of occupancy, or prior code approval, whenever any of the following occur:

1. The installation of a new electric vehicle charging station;
2. The replacement, relocation, expansion, or increase in capacity of any existing electric vehicle charging station;
3. The modification, extension, replacement, or alteration of any portion of a fire sprinkler system serving a parking structure or area containing electric vehicle charging stations; or
4. Any permit, approval, or work affecting electrical service, fire protection systems, or parking configuration that increases or intensifies electric vehicle charging use.

D. For purposes of this Ordinance, the occurrence of any condition listed in subsection C shall constitute a change in use and operational fire hazard, rendering the affected area subject to the requirements of this Ordinance irrespective of prior approvals or nonconforming status.

SECTION 4.1. NONCONFORMING CONDITIONS AND GRANDFATHERING

A. Electric vehicle charging stations and associated parking spaces are deemed active operational hazards, not static building features.

B. No provision of this Ordinance shall be construed to exempt any structure, system, or installation from compliance based solely upon the date of construction, prior certificate of occupancy, or lawful nonconforming status.

C. Any claim of grandfathered status shall be extinguished upon the occurrence of any event listed in Section 4(C), including but not limited to the addition of electric vehicle charging equipment or modification of fire sprinkler systems.

D. This Ordinance regulates current use, operation, and fire protection performance, and shall not be construed as a retroactive building code amendment.

SECTION 5. DEFINITIONS

Electric Vehicle (EV): A motor vehicle powered in whole or in part by an electric motor drawing current from rechargeable batteries.

EV Charging Station: Equipment designed to supply electric power for recharging electric vehicles.

Parking Space Associated with an EV Charging Station: Any parking space within a structure that is provided with an electric vehicle charging port, including where a single charging station serves multiple spaces via extension charging equipment.

SECTION 6. SPRINKLER PROTECTION REQUIREMENTS

6.1 New Buildings – Sprinklered

Where a fire sprinkler system is required by code in a new building, parking spaces associated with EV charging stations shall be protected by a fire sprinkler system designed in accordance with NFPA 13 (2019 Edition), Extra Hazard Group II (EH-2) with a minimum design density of 0.40 gpm/sq. ft.

For EV charging areas less than 2,500 square feet, the EH-2 design area shall extend a minimum of three (3) feet beyond the perimeter of the EV charging parking space(s) and shall not be required to extend fifteen (15) feet beyond the perimeter as otherwise required by NFPA 13.

6.2 Existing Buildings – Sprinklered

Where EV charging stations are installed in existing sprinklered buildings, the sprinkler system shall be augmented to provide EH-2 protection over the associated EV charging parking spaces under a separate sprinkler permit.

Where augmentation to EH-2 is not feasible without upgrading the fire service or water supply, the designer shall demonstrate to the Whitemarsh Township Fire Marshal's Office (WTFMO) the maximum achievable sprinkler density and spacing, in combination with one-hour fire-rated wall separation as provided in Section 7.

6.3 Hydraulic Design Areas

Hydraulic calculations shall include a minimum sprinkler operation area of 1,500 square feet, or up to 2,500 square feet, encompassing the EV charging spaces and extending three (3) feet beyond their perimeter.

EH-2 design areas may be reduced to not less than 2,000 square feet where permitted by NFPA 13 through the use of high-temperature or K-11.2 sprinklers.

6.4 Triggering Events – Existing Sprinkler Systems

Any alteration, extension, relocation, replacement, or hydraulic recalculation of an existing fire sprinkler system serving a parking structure or area containing electric vehicle charging stations shall require the system to be evaluated and, where applicable, upgraded to comply with this Ordinance for the affected area.

Such work shall be deemed a voluntary or mandatory system modification that eliminates any exemption based on prior code compliance.

SECTION 7. NON-SPRINKLERED OR PARTIALLY SPRINKLERED BUILDINGS

Where a fire sprinkler system is not required or not provided, EV charging parking spaces shall be separated from other areas of the structure by one-hour fire-rated wall assemblies on three (3) sides.

The maximum continuous fire area so separated shall not exceed 1,500 square feet or seven (7) EV charging stations, whichever is less.

SECTION 8. WATER SUPPLY, HOSE STREAMS, AND FIRE PUMPS

A. Hose stream allowances shall comply with EH-2 requirements, with a minimum of 250 gpm for areas under 1,500 square feet and 500 gpm for areas equal to or greater than 1,500 square feet.

B. Fire pumps and water storage tanks serving EV charging areas shall be sized to meet required flow, pressure, and duration without reliance on external hydrant supply unless specifically designed to do so.

SECTION 9. FIRE ALARM AND POWER SHUTOFF

Buildings containing Level 3 and Level 4 EV chargers shall be provided with a sprinkler waterflow switch connected to the fire alarm or monitoring system. Activation of the waterflow switch shall initiate automatic shutdown of power to EV chargers serving the affected area. Level 2 Chargers may be installed with a clearly marked emergency shutoff located a minimum of 25 feet from the charging space.

SECTION 10. PERFORMANCE-BASED ALTERNATIVES

Where strict compliance with this Ordinance is not practicable, the Township Fire Marshal may approve a performance-based fire protection design that demonstrates equivalency or superior protection consistent with the intent of this Ordinance and NFPA 13. Pre-application meetings may be required.

SECTION 11. ENFORCEMENT AND APPEALS

This Ordinance shall be enforced by the Whitemarsh Township Fire Marshal and Building Code Official. Any person aggrieved by a determination under this Ordinance may appeal in accordance with the Pennsylvania Uniform Construction Code.

SECTION 11.1. UNIFORM CONSTRUCTION CODE AND ZONING CONSISTENCY

A. This Ordinance is enacted pursuant to the Township's authority to administer and enforce the Uniform Construction Code and the International Fire Code as adopted.

B. This Ordinance does not regulate land use, density, or zoning classification, but instead establishes fire protection requirements applicable to specific operational conditions.

C. Nothing herein shall be construed as conflicting with or preempted by the Pennsylvania Uniform Construction Code, as this Ordinance addresses fire operational hazards and enforcement discretion expressly reserved to the local Authority Having Jurisdiction.

SECTION 12. REPEALER

All ordinance or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of the inconsistency.

SECTION 13. SEVERABILITY

If any provision of this Ordinance is determined by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Ordinance or on the provisions of the Code of Ordinances of Whitemarsh Township.

SECTION 14. EFFECTIVE DATE

This Ordinance shall take effect on the earliest date permitted by the
Whitemarsh Home Rule Charter.

ENACTED and **ORDAINED** this 9th day of April, 2026.

ATTEST:

**BOARD OF SUPERVISORS OF
WHITEMARSH TOWNSHIP**

Craig McAnally, Secretary

By: Jacy Toll, Chair

WHITEMARSH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA
ORDINANCE NO. _____

AN ORDINANCE OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA AMENDING THE CODE OF ORDINANCES OF WHITEMARSH TOWNSHIP TO REQUIRE MOBILE FOOD VENDORS OPERATING PURSUANT TO A SPECIAL EVENT PERMIT TO COMPLY WITH THE PERMITTING REQUIREMENTS FOR MOBILE FOOD VENDORS; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, on October 7, 2024, the Board of Supervisors of Whitemarsh Township enacted Ordinance No. 1043 that established regulations governing mobile food vendors in Whitemarsh Township; and

WHEREAS, Ordinance No. 1043 provided for an exception to the permitting requirements for mobile food vendors to allow mobile food vendors operating pursuant to a special event permit to operate without a permit; and

WHEREAS, the Whitemarsh Township Fire Marshal has recommended to the Board of Supervisors that the permitting exception for mobile food vendors operating pursuant to a special event permit be removed, thus requiring all mobile food vendors to obtain permits, whether operating under a special event permit or not; and

WHEREAS, the Board of Supervisors has determined that it is in the best interests of the health, safety, and general welfare of the residents of the Township and their guests to require that mobile food vendors operating pursuant to a special event permit obtain a mobile food vendor permit prior to operating in a special events in the Township;

NOW, THEREFORE, be it, and it is hereby **ORDAINED** by the Board of Supervisors of Whitemarsh Township, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

I. Section 85-19.D. of the Code of Ordinances of Whitemarsh Township is amended to read, "INTENTIONALLY LEFT BLANK."

II. All ordinances or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of the inconsistency.

III. If any provision of this Ordinance is determined by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Ordinance or on the provisions of the Code of Ordinances of Whitemarsh Township.

IV. This Ordinance shall take effect on the earliest date permitted by the Whitemarsh Home Rule Charter.

ENACTED and **ORDAINED** this 9th day of April, 2026.

ATTEST:

**BOARD OF SUPERVISORS OF
WHITEMARSH TOWNSHIP**

Craig McAnally, Secretary

By: Jacy Toll, Chair

**WHITEMARSH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. _____

AN ORDINANCE OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING THE ADMINISTRATIVE CODE OF WHITEMARSH TOWNSHIP TO ESTABLISH THE POSITION OF DIRECTOR OF PUBLIC SAFETY AND TO PROVIDE FOR THE DUTIES OF THE DIRECTOR OF PUBLIC SAFETY; REPEALING ALL INCONSISTENT ORDINANCES OR PARTS THEREOF; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, Whitemarsh Township (the "Township") is a Home-Rule Township organized and operating in accordance with the laws of the Commonwealth of Pennsylvania, and is governed by the Pennsylvania Second-Class Township Code for all matters not specifically provided for in the Charter; and

WHEREAS, pursuant to Section 501 of the Whitemarsh Township Charter, the Board of Supervisors of Whitemarsh Township (the "Board of Supervisors") has the authority to adopt, and has adopted, an Administrative Code (the "Administrative Code"), which provides it the authority to create, alter, or abolish Township departments, agencies, and offices, and prescribe the duties and responsibilities thereof not inconsistent with the Charter or general law; and

WHEREAS, the Board of Supervisors has determined that the Administrative Code should be amended to establish the position of "Director of Public Safety" for the proper management, care, and control of the Township's Police Department, Fire Marshal's Office, and Emergency Services Management Administrator's Office in the best interests of the maintenance of peace, good government, health, safety, and welfare of the Township and its residents; and

WHEREAS, Sections 1506, 1527, and 1553 of the Second-Class Township Code authorize the Board of Supervisors to, *inter alia*, adopt ordinances necessary to protect the health and welfare of its residents, protect public safety, and provide for emergency services for its residents;

NOW, THEREFORE, be it, and it is hereby **ORDAINED** by the Board of Supervisors of Whitemarsh Township, Montgomery County, Pennsylvania, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

I. The Whitemarsh Township Administrative Code is amended to add a new Article XII-A as follows:

ARTICLE XII-A – DIRECTOR OF PUBLIC SAFETY

Section 3-38A.1. Creation of Position.

The position of Director of Public Safety (“DPS”) is hereby created by the Board of Supervisors of Whitemarsh Township.

The Director of Public Safety shall provide regular reports and policy recommendations to the Board of Supervisors regarding public safety planning and coordination.

For administrative purposes, the Director of Public Safety shall work collaboratively with the Township Manager to ensure coordination with Township operations, personnel policies, and budget administration.

Section 3-38A.2. Appointment and Removal.

The Director of Public Safety shall be appointed for a term selected by a majority of all the members of the Board of Supervisors. The Director of Public Safety shall serve at the pleasure of the Board of Supervisors and he or she may be removed at any time by a majority vote of all its members, subject to the provisions of any written agreement between the Director of Public Safety and the Township, acting through the Board of Supervisors.

Section 3-38A.3. Qualifications.

The Director of Public Safety shall be chosen solely on the basis of his or her executive and administrative abilities. Executive experience and background with directing a public safety organization is preferred, but not required.

Section 3-38A.4. Compensation.

The salary of the Director of Public Safety shall be set from time to time by resolution of the Board of Supervisors or via written agreement between the Director of Public Safety and the Board of Supervisors.

Section 3-38A.5. Powers and duties.

- A. The Director of Public Safety shall generally be responsible for overseeing administrative matters concerning the Whitemarsh

Township Police Department, the Whitemarsh Fire Marshal's Office, and the Whitemarsh Township Emergency Services Management Administrator's Office. Specifically, the Director of Public Safety's duties shall include, but not be limited to, the following:

1. Oversee the administrative functions and services of the Police Department, the Fire Marshal's Office, and the Emergency Services Management Administrator's Office. This shall include overseeing (i) administrative policies, procedures, and methods, and (ii) development and modification of services and procedures to meet legal, regulatory, institutional, and community needs.

2. Oversee administrative matters involving employees of the Police Department, the Fire Marshal's Office, and the Emergency Services Management Administrator's Office, through the following actions: (i) The Director of Public Safety shall coordinate with the Chief of Police, the Fire Marshal, and the Emergency Services Management Administrator regarding administrative planning related to staffing levels, training needs, and resource allocation. Operational authority for personnel assignments, scheduling, and supervision shall remain with the respective department heads in accordance with applicable law, Township policy, and any collective bargaining agreements. The Director may review administrative processes related to personnel management and provide recommendations to the Township Manager and Board of Supervisors regarding staffing needs, policy development, and organizational effectiveness; (ii) confer regularly with staff; and (iii) oversee the investigation and resolution of problems and/or complaints. The oversight authority described herein shall include overseeing the work force and making recommendations to the Township Manager and the Board of Supervisors in accordance with any applicable Collective Bargaining Agreement and applicable Pennsylvania law regarding (i) the hiring, promotion, transfer and assigning of employees; (ii) the suspension, discharge, demotion, or other disciplinary actions ; and (iii) the making of rules and regulations, and policies and procedures.

3. Oversee the development, management and administration of operating budgets for the Police Department, the Fire Marshal's Office, and the Emergency Services Management Administrator's Office, including the recommendation of capital equipment purchases, and identification of staffing needs.

4. The Director of Public Safety shall support coordination among the Police Department, the Fire Marshal's Office, the Emergency Services Management Administrator, and local emergency service organizations with respect to emergency preparedness planning, interagency training opportunities, and regional cooperation initiatives.

Operational authority for emergency response activities, mutual aid participation, and training requirements shall remain with the respective emergency service organizations and their leadership.

The Director may assist in facilitating communication and coordination among agencies and may provide recommendations to the Township Manager and Board of Supervisors regarding improvements to public safety preparedness and regional cooperation.

5. Oversee the maintenance of web pages for the Police Department, Fire Marshal's Office, and Emergency Services Management Administrator's Office, and promote transparency with regard to policies, procedures, and crime-reporting statistics with the goal of providing current, accurate, and timely information.

6. Oversee investigation of citizen complaints and allegations of wrongdoing involving the Police Department, Fire Marshal's Office, and Emergency Services Management Administrator's Office personnel. In consultation with the Township Manager, designate a Township employee or retain a third party to serve as the internal investigator, and work collaboratively with other Township staff to oversee the fair adjudication of conduct that has been alleged to be noncompliant with Professional Standards, Code of Conduct, and/or applicable codes of ethics. Conduct appropriate follow-up and investigation of reported incidents.

7. Oversee the formal disciplinary and grievance processes of the Police Department, the Fire Marshal's Office, and the Emergency Services Management Administrator's Office.

8. Interface with and maintain satisfactory relations with the community, conferring regularly with local community organizations and groups, including law enforcement personnel from the County and surrounding communities, Emergency Medical Services, Fire Departments, School District personnel, hospital personnel, and other key community members responsible for critical

infrastructure, to plan, coordinate and evaluate services/activities, coordinate the handling of emergencies and various safety/security problems, exchange information, and the like.

9. Oversee preparation of various administrative/operations reports.

10. Work occasional weekend and night shifts when needed, and be available via cellular telephone, as provided by the Township. Attend evening meetings of the Board of Supervisors and other Township commissions and committees when requested.

11. Keep abreast of new developments/changes in the field of public safety, including crime reporting, fire and safety, and security codes and standards, innovations in public safety, administrative policies, management techniques and technological advances.

12. Oversee research of available grant opportunities and coordinate the application process for available grants.

13. Such other functions as directed by the Board of Supervisors.

B. The Chief of Police, the Fire Marshal, and the Emergency Services Management Administrator shall generally be responsible for tactical control of their respective departments. The Director of Public Safety shall not have responsibility for the duties of the Chief of Police, the Fire Marshal, or the Emergency Services Management Administrator, other than the oversight of those departments as stated in Section A, above.

C. The Director of Public Safety and the Chief of Police/Fire Marshal/Emergency Services Management Administrator shall coordinate their efforts regarding management and oversight of each respective department. The Director of Public Safety shall provide coordination and administrative support across public safety departments and may make recommendations to the Township Manager and the Board of Supervisors regarding policies, budgets, and interagency coordination.

D. The Board of Supervisors reserves the right to re-assign specific functions of the Director of Public Safety and the Chief of Police/Fire Marshal/Emergency Services Management Administrator, either

directly or through the Township Manager, as needed to maintain the intended division of responsibilities as set forth herein.

Section 3-38A.6. Disability or Absence

If the Director of Public Safety becomes ill or needs to be absent from the Township, he/she shall designate a Township employee to perform the duties of the Director of Public Safety during his/her absence or disability. The person so designated shall not perform these duties for a period longer than two weeks without the approval of the Board of Supervisors.

II. All ordinances or parts thereof inconsistent with this Ordinance are hereby repealed to the extent of the inconsistency.

III. The provisions of this Ordinance are declared to be severable. If any provision of this Ordinance is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Ordinance or on the provisions of other Codes or Ordinances of Whitemarsh Township.

IV. This Ordinance shall become effective on the earliest date provided by the Whitemarsh Township Charter.

ENACTED and **ORDAINED** this ____ day of _____, 2026.

ATTEST:

**BOARD OF SUPERVISORS OF
WHITEMARSH TOWNSHIP**

Craig McAnally, Secretary

Jacy Toll, Chair

**WHITEMARSH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026-____

A RESOLUTION OF THE BOARD OF SUPERVISORS OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA APPROVING AN AMENDED COOPERATION AGREEMENT AND AN AMENDED PASS-THROUGH AND INDEMNITY AGREEMENT FOR THE REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM (RCAP) FUNDING FOR THE AIM INSTITUTE FOR LEARNING & RESEARCH REDEVELOPMENT AND EXPANSION PROJECT

WHEREAS, Academy in Manayunk, Inc. d/b/a AIM Academy ("AIM") is a non-profit, coeducational, independent, research-to-practice school that owns, operates, and maintains educational facilities at 1200 River Road, Conshohocken, PA 19428 (hereafter referred to as the "Property"); and

WHEREAS, in 2025, AIM submitted an application to the Commonwealth's Office of the Budget for the award of a grant through the Commonwealth's Redevelopment Assistance Capital Program ("RACP") for a project known as the AIM Institute for Learning & Research Redevelopment and Expansion project (the "Project") at the Property; and

WHEREAS, in 2025, AIM was awarded a \$2,000,000 grant for the Project as sub-applicant or sub-grantee (the "Original RACP Grant") and the Montgomery County Redevelopment Authority ("RDA") worked with AIM for the administration of the RACP Grant; and

WHEREAS, by Resolution No. 2025-09 dated March 13, 2025, the Board of Supervisors approved the execution of a Cooperation Agreement with AIM and the RDA, and approved a Pass-Through and Indemnity Agreement with AIM; and

WHEREAS, in 2026, AIM secured an additional \$250,000 grant from RACP for which an Amended Cooperation Agreement and an Amended Pass-Through and Indemnity Agreement are required; and

WHEREAS, the Township Supervisors have determined that the Project will benefit the community and therefore supports the Project and deems it to be in the best interest of the Township to enter into the appropriate amended agreements as referenced above and attached hereto, and to further authorize the execution of such other documents as may be required by the RACP guidelines for the Project.

NOW, THEREFORE, be it, and it is hereby **RESOLVED** by the Board of Supervisors of Whitemarsh Township, and it is hereby **ADOPTED** and **RESOLVED** by authority of same as follows:

1. The Amended Cooperation Agreement attached hereto as Exhibit "A" is hereby approved for execution by the Township, subject to final approval by the Township Solicitor.

2. The Amended Pass-Through and Indemnity Agreement attached hereto as Exhibit "B" is hereby approved for execution by the Township, subject to final approval by the Township Solicitor.

BE IT FURTHER RESOLVED that the Township Manager and/or the Chair of the Township Supervisors are hereby authorized to execute and deliver all other documents on behalf of the Township as may be necessary to carry out the purpose and intent of the Amended Cooperation Agreement, the Amended Pass-Through and Indemnity Agreement, and this Resolution, including such ancillary documents required by the RACP guidelines, and that this Resolution shall become effective on the date of its adoption, by the Whitemarsh Township Board of Supervisors.

RESOLVED this 9th day of April, 2026.

ATTEST:

**WHITEMARSH TOWNSHIP
BOARD OF SUPERVISORS**

Craig T. McAnally, Secretary

By: Jacy Toll, Chair

EXHIBIT "A"
AMENDED COOPERATION AGREEMENT

EXHIBIT "B"
AMENDED PASS-THROUGH AND INDEMNITY AGREEMENT

AMENDMENT TO PASS-THROUGH AND INDEMNITY AGREEMENT

THIS AMENDMENT TO PASS-THROUGH AND INDEMNITY AGREEMENT (“Agreement”) effective the _____ day of _____, 20____ entered into by and among the WHITEMARSH TOWNSHIP (the “Township”) and THE ACADEMY OF MANAYUNK, INC. D/B/A AIM ACADEMY (the “AIM” or “Sub-grantee”).

WHEREAS, the Township and AIM are parties to a certain Pass-Through and Indemnity Agreement dated February 27, 2025 concerning a Redevelopment Assistance Capital Program (“RACP”) grant in the amount of \$2,000,000 for a project known as The AIM Institute for Learning and Research Redevelopment and Expansion Project at property owned by the AIM at 1200 River Rd, Conshohocken, PA 19428; and

WHEREAS, a true and correct copy of the Pass-Through and Indemnity Agreement is attached hereto and incorporated herein by reference as Exhibit “A”; and

WHEREAS, the Township and AIM entered into the Pass-Through and Indemnity Agreement as a condition to the Township’s execution of the Cooperation Agreement required in connection with the RACP grant to ensure that the Township will not suffer any economic loss as a result of its commitments under the Cooperation Agreement or as a result of the project; and

WHEREAS, since entering into the Pass-Through and Indemnity Agreement and the Cooperation Agreement, additional RACP grant funds in the amount of \$250,000 have been made available to the AIM, as Sub-grantee to the Redevelopment Authority of the County of Montgomery (the “Authority), for the Project, pursuant to an amended RACP grant contract identified as Amendment No. 1 to ME 300-2726 between the Commonwealth of Pennsylvania, Office of the Budget, and the Authority; and

WHEREAS, the total amount of the grant funds now available for the Project is \$2,250,000; and

WHEREAS, the Township and AIM wish to confirm that the terms and conditions of the Pass-Through and Indemnity Agreement apply to the additional grant funds available to AIM for the Project as provided for by Amendment No. 1 to ME 300-2726.

NOW, THEREFORE, for and in consideration of the foregoing, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. RACP Grant. The RACP Grant as that term is defined in the Pass-Through and Indemnity Agreement shall hereinafter refer to the \$2,250,000 available to AIM pursuant to the agreements by and among the Commonwealth of Pennsylvania, the Authority, and AIM, as the same have been amended.

2. Cooperation Agreement. Upon the execution of this Agreement by both the Township and AIM, the Township agrees to execute Amendment No. 1 to the Cooperation Agreement, which is required in connection with the increase of the RACP Grant from \$2,000,000 to \$2,250,000.

3. Terms and Conditions. The Township and AIM agree that the terms, conditions, requirements, and obligations set forth in the Pass-Through and Indemnity Agreement remain in full force and affect and shall be applicable to the RACP Grant, as such term is now defined by this Amendment, and the obligations assumed by the Township by the approval and execution of Amendment No. 1 to the Cooperation Agreement.

4. Effect of this Amendment. This Amendment constitutes a material part of the Pass-Through and Indemnity Agreement. In the event of a direct conflict between the terms of this Amendment and the terms of the Pass-Through and Indemnity Agreement, or any prior addenda or attachments thereto, this Amendment shall control. Except as expressly amended hereby, the Pass-Through and Indemnity Agreement and all prior addenda and attachments thereto remain in full force and effect, unmodified and enforceable in accordance with their terms. Capitalized terms used herein without definition shall have the meanings assigned to them in the Pass-Through and Indemnity Agreement.

5. Counterparts. This Amendment may be executed in any number of counterparts and such counterparts may be exchanged by means of electronic mail or facsimile transmission, and each of such counterparts shall be deemed an original but all of them together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed and delivered as of the date first written above.

WHITEMARSH TOWNSHIP

Date:

By: _____

**THE ACADEMY OF MANAYUNK, INC.
D/B/A AIM ACADEMY**

Date: _____

By: _____

EXHIBIT "A"

Pass-Through and Indemnity Agreement

AMENDMENT TO COOPERATION AGREEMENT

**AMONG THE WHITEMARSH TOWNSHIP, THE REDEVELOPMENT
AUTHORITY OF THE COUNTY OF MONTGOMERY AND
THE ACADEMY OF MANAYUNK, INC. D/B/A AIM ACADEMY**

THIS AMENDMENT TO COOPERATION AGREEMENT (“Agreement”) effective the _____ day of _____, 20____ entered into by and among the WHITEMARSH TOWNSHIP (the “Township”), the REDEVELOPMENT AUTHORITY OF THE COUNTY OF MONTGOMERY (the “Authority”) and THE ACADEMY OF MANAYUNK, INC. D/B/A AIM ACADEMY (the “Developer”).

WHEREAS, the Township, the Authority, and the Developer are parties to a certain Cooperation Agreement dated April 10, 2025 concerning a Redevelopment Assistance Capital Program (“RACP”) grant for a project known as The AIM Institute for Learning and Research Redevelopment and Expansion Project at property owned by the Developer at 1200 River Rd, Conshohocken, PA 19428; and

WHEREAS, a true and correct copy of the Cooperation Agreement is attached hereto and incorporated herein by reference as Exhibit “A”; and

WHEREAS, since entering into the Cooperation Agreement, additional RACP grant funds in the amount of \$250,000 have been made available to the Sub-grantee for the Project, pursuant to Amendment No. 1 to ME 300-2726 between the Commonwealth of Pennsylvania, Office of the Budget, and the Authority; and

WHEREAS, a true and correct copy of Amendment No. 1 to ME 300-2726 is attached hereto and incorporated herein by reference as Exhibit “B”; and

WHEREAS, the total amount of the Grant Funds available from the Program for the Project is now \$2,250,000; and

WHEREAS, the Authority and Sub-grantee wish to confirm that the terms and conditions of the Cooperation Agreement apply to the additional grant funds available to the Sub-grantee for the Project in accordance with Amendment No. 1 to ME 300-2726.

NOW, THEREFORE, for and in consideration of the foregoing, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. OB Agreement. The OB Agreement shall hereinafter refer to the OB Agreement(as that term is defined in the Cooperation Agreement) as amended by Amendment No. 1 to ME 300-2726.

2. Grant Funds. The Grant Funds shall hereinafter refer to the \$2,250,000 available pursuant to the OB Agreement.

3. Terms and Conditions. The Authority and Sub-grantee agree that the terms, conditions, requirements, and obligations set forth in the Cooperation Agreement remain in full

force and affect and shall be applicable to the Grant Funds and the OB Agreement, as such terms are now defined by this Amendment.

4. Effect of this Amendment. This Amendment constitutes a material part of the Cooperation Agreement. In the event of a direct conflict between the terms of this Amendment and the terms of the Cooperation Agreement, or any prior addenda or attachments thereto, this Amendment shall control. Except as expressly amended hereby, the Cooperation Agreement and all prior addenda and attachments thereto remain in full force and effect, unmodified and enforceable in accordance with their terms. Capitalized terms used herein without definition shall have the meanings assigned to them in the Cooperation Agreement.

3. Counterparts. This Amendment may be executed in any number of counterparts and such counterparts may be exchanged by means of electronic mail or facsimile transmission, and each of such counterparts shall be deemed an original but all of them together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be duly executed and delivered as of the date first written above.

WHITEMARSH TOWNSHIP

Date: _____

By: _____

**REDEVELOPMENT AUTHORITY OF THE
COUNTY OF MONTGOMERY**

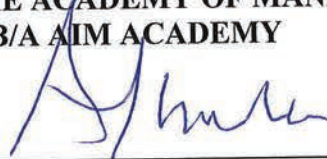
Date: _____

By: _____

**THE ACADEMY OF MANAYUNK, INC.
D/B/A AIM ACADEMY**

Date: _____

By: _____


Srd GHOSH (CFO)

**WHITEMARSH TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2025 - 09

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WHITEMARSH
TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA APPROVING A
COOPERATION AGREEMENT AND PASS-THROUGH INDEMNITY AGREEMENT
FOR THE REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM (RCAP)
FUNDING FOR THE AIM INSTITUTE FOR LEARNING & RESEARCH
REDEVELOPMENT AND EXPANSION PROJECT**

WHEREAS, Academy in Manayunk, Inc. d/b/a AIM Academy (“AIM”) is a non-profit, coeducational, independent, research-to-practice school that owns, operates, and maintains educational facilities at 1200 River Road, Conshohocken, PA 19428 (hereafter referred to as the “Property”); and

WHEREAS, AIM submitted an RACP application to the Commonwealth’s Office of the Budget for the award of a grant through the Commonwealth’s Redevelopment Assistance Capital Program (“RACP” or “Program”) for a project known as the AIM Institute for Learning & Research Redevelopment and Expansion project (the "Project") at the Property; and

WHEREAS, AIM was awarded \$2,000,000 grant for the Project as sub-applicant or sub-grantee (“RACP Grant”) and the Montgomery County Redevelopment Authority (“RDA”) will be working with AIM for the administration of the RACP Grant; and

WHEREAS, the RACP guidelines require the execution of a “Cooperation Agreement” between the Township, the RDA, and AIM for the administration, receipt and disbursement of RCAP funds for the Project; and

WHEREAS, in order to secure the Township’s entry into a “Cooperation Agreement” and the Township’s role as the host-municipality / public applicant and grantee as part of the application approval and administration process, the Township requires certain guarantees from AIM in the form of a “Pass-through Indemnity Agreement” to protect the Township and its residents from potential legal and financial/ economic liability for the Project; and

WHEREAS, the Township Supervisors have determined that the Project will benefit the community and therefore supports the Project and deems it to be in the best interest of the Township to enter into the appropriate agreements as referenced above and attached hereto, and to further authorize the execution of such other documents as may be required by the RACP guidelines for the Project.

NOW, THEREFORE, be it, and it is hereby **RESOLVED** by the Board of Supervisors of Whitemarsh Township, and it is hereby **ADOPTED** and **RESOLVED** by authority of same as follows:

1. The Cooperation Agreement attached hereto as Exhibit "A" is hereby approved for execution by the Township, subject to final approval by the Township Solicitor and the execution of the Pass-Through Indemnity Agreement by AIM; and

2. The Pass-Through Indemnity Agreement attached hereto as Exhibit "B" is hereby approved for execution by the Township, subject to final approval by the Township Solicitor.

BE IT FURTHER RESOLVED that the Township Manager and/or the Chair of the Township Supervisors are hereby authorized to execute and deliver all other documents on behalf of the Township as may be necessary to carry out the purpose and intent of the Cooperation Agreement, the Pass-Through Agreement and this Resolution including such ancillary documents required by the RACP guidelines, and that this Resolution shall become effective on the date of its adoption, by the Whitmarsh Township Board of Supervisors.

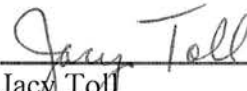
RESOLVED this 13th day of March, 2025.

ATTEST:



Craig T. McAnally
SECRETARY

WHITEMARSH TOWNSHIP
BOARD OF SUPERVISORS



Jacy Toll
CHAIR

EXHIBIT "A"
COOPERATION AGREEMENT

COOPERATION AGREEMENT AMONG WHITEMARSH TOWNSHIP
THE REDEVELOPMENT AUTHORITY OF THE COUNTY OF MONTGOMERY,
THE ACADEMY OF MANAYUNK, INC. D/B/A AIM ACADEMY

THIS COOPERATION AGREEMENT is made this 27th day of February 2025 among WHITEMARSH TOWNSHIP, having an address of 616 Germantown Pike, Lafayette Hill, PA 19444 (hereinafter the “Township”), the REDEVELOPMENT AUTHORITY OF THE COUNTY OF MONTGOMERY, having an address of 104 W. Main Street, Suite 2, Norristown, Pennsylvania 19401 (hereinafter the “Authority”), THE ACADEMY OF MANAYUNK, INC. D/B/A AIM ACADEMY, having an address of 1200 River Road, Conshohocken, Pennsylvania 19428 (hereinafter referred to as the “Developer”).

WHEREAS, the Authority is an independent agency created by the County of Montgomery (the “County”) existing to carry out the public purposes of the Pennsylvania Urban Redevelopment Law, Act of Assembly of May 24, 1945, P.L. 991, 35 P.S. Section 1701 et seq., as amended, and the Authority was established for the purpose, among other things, of encouraging economic revitalization and redevelopment within the Commonwealth of Pennsylvania (the “Commonwealth”); and

WHEREAS, the Township is a Township organized under the laws of the Commonwealth and located in the County; and

WHEREAS, the Township is the host municipality for a construction project known as the AIM Institute for Learning & Research Redevelopment and Expansion project (the “Project”); and

WHEREAS, the Developer has a registered business address at 1200 River Road, Conshohocken, Pennsylvania 19428, and the Project site is located at 1200 River Rd, Conshohocken, PA 19428; and

WHEREAS, in furtherance of its purpose, the Authority has, together with the Developer, submitted an application dated January 4, 2023 (the “Application”) to the Commonwealth’s Office of the Budget to receive a Two Million Dollar (\$2,000,000.00) grant (the “Grant Funds”) through the Commonwealth’s Redevelopment Assistance Capital Program (the “Program”) for the Project; and

WHEREAS, the Authority has entered into Contract No. ME 300-2726 with the Commonwealth’s Office of the Budget (the “OB Agreement”) attached hereto and incorporated hereby as Exhibit “A” setting forth the terms, requirements, obligations and conditions in connection with the use of the Grant Funds awarded to the Authority by the Commonwealth under the Program; and

WHEREAS, pursuant to the terms and conditions of a Sub-grant Agreement dated, _____ (the “Sub-grant Agreement”) entered into by and between the Authority and Developer, Developer will agree to comply with the terms of the Sub-grant Agreement attached hereto as Exhibit “B”; and

WHEREAS, in accordance with the Program requirements, the host municipality for the Project must authorize the Project and agree to reimburse certain contingent repayment obligations of the Authority pursuant to the terms and conditions of this Agreement, and the Township is willing to do so because of the benefits that inure to the Township as a result of the Project.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto, intending to be legally bound agree as follows:

1. The Township hereby authorizes the Project in accordance with the terms and conditions of this Agreement, the OB Agreement and the Sub-grant Agreement. The Authority shall administer the Grant Funds in accordance with the terms and conditions of its contractual obligations and ensure that the Township shall receive a copy of each request for reimbursement for paid, eligible Project expenses submitted to the Commonwealth.

2. In accordance with the requirements of the Program, if funds are advanced to Developer and used in the Project for expenses that are determined by the Commonwealth to have been ineligible for reimbursement, and if the Authority is required to reimburse the Commonwealth for such amounts, the Township agrees to reimburse the Commonwealth for such amounts.

3. This Agreement shall commence upon full execution by the parties hereto and shall terminate upon the earlier to occur of: (a) disbursement of all Grant Funds and the issuance by the Commonwealth of the close out certificate; or (b) full repayment to the Commonwealth of all Grant Funds released by the Commonwealth to the Authority which the Authority is obligated to reimburse to the Commonwealth (the "Termination Date").

4. Upon the Termination Date, the parties hereto shall have no further liabilities, obligations or responsibilities to each other under this Agreement.

5. There shall be no amendments to this Agreement without the written consent of the parties.

6. This Agreement shall be binding upon the parties hereto, their heirs, successors, administrators and assigns and shall not be assigned to another party without written consent of each party hereto.

7. This Agreement shall be construed and interpreted under the laws of the Commonwealth of Pennsylvania.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound hereby, have executed this Agreement the day and year first above written.

WHITEMARSH TOWNSHIP

By: 
Name: Craig McAnally
Title: Township Manager

Attest: 

REDEVELOPMENT AUTHORITY OF
THE COUNTY OF MONTGOMERY

By: _____
Name: Jonathan Spergel
Title: Chair of the Authority Board

Attest: _____

THE ACADEMY OF MANAYUNK, INC. D/B/A
AIM ACADEMY

By: *Patricia M. Roberts*
Name: Patricia M. Roberts
Title: C-Founder

Attest: _____

EXHIBIT "A"

Grant Agreement

EXHIBIT "B"

Sub-grant Agreement

EXHIBIT “B”
PASS-THROUGH INDEMNITY
AGREEMENT

PASS-THROUGH AND INDEMNITY AGREEMENT

THIS PASS-THROUGH AND INDEMNITY AGREEMENT (“Agreement”), is made this 27th day of February, 2025, between the Academy in Manayunk, Inc. d/b/a AIM Academy, having an address of 1200 River Road, Conshohocken, PA 19428 (hereinafter “AIM” or “Sub-Grantee”) and WHITEMARSH TOWNSHIP, having an address of 616 Germantown Pike, Lafayette Hill, PA 19444 (hereinafter the “Township”) and

WHEREAS, AIM is a non-profit, coeducational, independent, research-to-practice school that owns, operates, and maintains educational facilities at 1200 River Road, Conshohocken, PA 19428 (hereafter referred to as the “Property”); and

WHEREAS, AIM submitted an RACP application to the Commonwealth’s Office of the Budget for the award of a grant through the Commonwealth’s Redevelopment Assistance Capital Program (“RACP” or “Program”) for a project known as the AIM Institute for Learning & Research Redevelopment and Expansion project (the "Project") at the Property; and

WHEREAS, AIM was awarded \$2,000,000 grant for the Project as sub-applicant or sub-grantee (“RACP Grant”); and

WHEREAS, the Commonwealth of Pennsylvania requires that the Township, as the host-municipality, agree to be obligated to reimburse the Montgomery County Redevelopment Authority and/or the Commonwealth for any disbursements to AIM from the RACP Grant that may later be determined to have been made for ineligible items; and

WHEREAS, the Township has agreed to undertake this obligation by entering into a tri-party Cooperation Agreement between the Township, AIM, and the Redevelopment Authority (the “Cooperation Agreement”) under which the Township has agreed at to reimburse the Commonwealth as required; and

WHEREAS, as a condition of agreeing to execute the Cooperation Agreement, the Township has requested that AIM enter into this Pass Through and Indemnity Agreement to ensure that the Township will not suffer any economic loss as a result of its commitments under the Cooperation Agreement or as a result of the Project.

NOW THEREFORE, in consideration of the foregoing and in consideration of the fact that the parties intend to be legally bound hereby, it is covenanted and agreed as follows:

1. Incorporation of Recitals. The Parties agree that the recitals set forth above shall be incorporated herein.

2. Reporting Requirements. On or about the 20th day of each calendar month following the date that AIM makes expenditures utilizing monies from the RACP Grant, AIM shall forward to the Township a report detailing the nature and extent of each of the expenditures

made from the RACP Grant if requested by the Township. Such obligation shall continue until the expenditures of all of the funds represented by the Grant has occurred.

2. AIM Agreement. Notwithstanding the obligation of the Township pursuant to the terms of the Cooperation Agreement, AIM agrees that it shall bear any economic loss resulting from the Township's obligations under the Cooperation Agreement or as may occur as a result of RACP program requirements and AIM shall further insure that the Township does not suffer any such economic loss relating to the Project. In this regard, in the event that the Township receives notice from the Commonwealth or the Montgomery County Redevelopment Authority that an inappropriate expenditure has been made from the Grant, and that either intends to exercise its right to seek reimbursement from the Township as a result thereof, then AIM shall, on or before the close of the third (3rd) business day following receipt by AIM of written notice to do so, tender any such amount to the Township. Upon receipt of such amount, the Township shall place the same into an account segregated from other Township funds and shall thereafter make the requested payment to the Commonwealth or the Montgomery County Redevelopment Authority within the time required under the original notice.

3. Resolution of Disputes – In the event that AIM disputes any allegation by the Commonwealth or by the Montgomery County Redevelopment Authority that expenditures from the Grant have been inappropriate and for which the Township has made payment pursuant to the provisions of the previous paragraph, then the resolution of such dispute shall be a matter between AIM and the Commonwealth or between AIM and the Montgomery County Redevelopment Authority, to the exclusion of the Township. In this regard, notwithstanding any payments that are made, AIM shall reserve unto itself any and all rights to contest any payments made and shall retain any and all rights to attempt to recoup any funds returned to the Commonwealth pursuant to the provisions of this Agreement. AIM hereby waives and releases any claims and/or causes of action it may have against the Township arising from any payments made by the Township to the Commonwealth or to the Montgomery County Redevelopment Authority under the provisions of the aforesaid Cooperation Agreement, regardless of whether such payments are contested or uncontested by AIM.

4. Hold Harmless.

A. AIM shall hold harmless, indemnify and defend the Township upon any and all claims and/or causes of action, of whatsoever nature or kind, arising from AIM's failure to perform its obligations under this "Pass Through and Indemnity Agreement", and/or arising from the failure to perform its obligations under the aforesaid "Cooperation Agreement," and/or arising from or out of the Township's reimbursement obligations to the Commonwealth or to the Montgomery County Redevelopment Authority under the "Cooperation Agreement"; provided, however, that this provision shall not apply where AIM has made prompt payment of funds under this Agreement and the failure to transmit those funds to the Commonwealth or to the Montgomery County Redevelopment Authority was solely the result of actions of the AIM.

B. AIM further agrees to protect, indemnify, defend and hold harmless the Township and all of their elected and appointed officials, officers, agents and employees

from and against any and all claims, demands, damages, liabilities, costs and expenses (including reasonable attorney fees) for any disputes whatsoever arising out of the Project or RACP Grant, including, but not limited to, any negligence claims and/or contractual or related claims arising out of disputes between the AIM and the general contractor, or between any contractor and any subcontractor, materialman or person, firm or supplier, furnishing work, supplies or services in connection with the Project, or between AIM or any other contractor or any subcontractor and any municipal or public authority, or between the AIM and any broker pertaining to this transaction and from any and all claims and losses occurring or resulting to any person, firm, corporation or other entity which may be damaged or injured by AIM or any agent, employee or independent contractor of AIM.

C. AIM understands and acknowledges that, as a condition of the Cooperation Agreement and as a further requirement under this Agreement, AIM shall obtain liability insurance policies that shall include the Township as additional insured, proof of which shall be provided to the Township upon request, and which shall protect the Township and its elected officials, agents, employees or assigns, from claims of bodily injury and/or property damage arising out of any activities performed by AIM and its employees, agents or assigns, including any claims brought by business and non-business invitees, and their property and all other property sustaining damage as a direct or indirect result of the execution of this Project, whether or not actively engaged in the Project at the time the claim inures. Such insurance policies shall not include any provision limiting then existing sovereign immunity of the Township and/or its employees, agents and assigns. Upon request, AIM shall furnish proof of insurance as required by this paragraph. The provisions of this paragraph shall survive the termination of this Agreement. AIM shall also provide workmen's compensation insurance, where the same is required and shall accept full responsibility for the payment of premiums for workmen's compensation and social security and any other taxes or payroll deductions required by law for its employees or any other contractor or subcontractor associated with the Project.

5. Breach. In the event AIM fails to perform or is otherwise in breach of this Agreement, the Township may immediately take any action, and/or pursue any remedy, at law or in equity, to enforce the terms of this Agreement and/or to collect all sums due and owing hereunder. In the event such action is filed, AIM agrees to pay and/or reimburse the Township for all costs, expenses and attorneys fees incurred in such litigation.

6. CONFESSION OF JUDGMENT. THE UNDERSIGNED, AS OFFICER, DIRECTOR AND/OR AUTHORIZED AGENT FOR AIM, DOES/DO HEREBY AUTHORIZE AND EMPOWER THE PROTHONOTARY OR ANY ATTORNEY OF RECORD OF PENNSYLVANIA OR ELSEWHERE AT ANY TIME TO APPEAR AND TO ENTER JUDGMENT AGAINST AIM FOR SUCH SUMS AS MAY BE PAYABLE HEREUNDER, WITH OR WITHOUT DECLARATION FILED, WITH OR WITHOUT DEFAULT, WITH COSTS OF SUIT AND WITH FIVE (5) PERCENT ADDED AS ATTORNEYS' FEES, WITH RELEASES OF ERRORS WITH OR

WITHOUT STAY OF EXECUTION AND THE UNDERSIGNED HEREBY WAIVES AND RELEASES ALL RELIEF FROM STAY OR EXEMPTION LAWS OF ANY STATE OR OF THE UNITED STATES OR AMERICA NOW IN FORCE OR WHICH HEREAFTER MAY BE PASSED, AND HEREBY AGREES THAT NO RULE TO OPEN OR STRIKE OFF THE SAID JUDGMENT AND NO WRIT OF APPEAL OF ERROR OR EXCEPTION THERETO SHALL BE MADE OR TAKEN. NO SINGLE EXERCISE OF THE FOREGOING POWER TO CONFESS JUDGMENT SHALL BE DEEMED TO EXHAUST THE POWER, WHETHER OR NOT ANY SUCH EXERCISE SHALL BE HELD BY ANY COURT TO BE VALID, VOIDABLE OR VOID, BUT THE POWER TO CONFESS JUDGMENT SHALL CONTINUE UNDIMINISHED UNTIL THE AMOUNTS PAYABLE HEREUNDER ARE PAID. THE MAKER SPECIFICALLY ACKNOWLEDGES AND ACCEPTS THE JURISDICTION OF THE MONTGOMERY COUNTY COURT OF COMMON PLEAS AND THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA. THE UNDERSIGNED FURTHER AGREES AND ACKNOWLEDGES THAT THIS AGREEMENT RELATES TO A NON-CONSUMER TRANSACTION.

BY: Patricia M. Roberts
NAME: Patricia M. Roberts
TITLE: Co- Founder

7. Notices. Notice received from the Commonwealth by either AIM or the Township regarding AIM's failure to comply with the disbursement provisions of the RACP Grant which could give rise to the Township's reimbursement obligations to the Commonwealth, shall be communicated by each party to the other within three (3) business days of the receipt of same. The following are the designated agents of the parties hereto for purposes of service of all documents and notices referenced in this Agreement; provided that either party may change the designated agent in writing at any time from and after the date hereof:

For the Township:

Craig McAnally, Township Manger
Whitemarsh Township
616 Germantown Pike
Lafayette Hill, PA 19444

For AIM:

Patricia M. Roberts
Co-Founder
1200, River Road
Conshohocken, PA 19428

8. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and when each party shall have executed one counterpart and delivered it to the other parties, all the counterparts together shall constitute one and the same instrument, binding on, and enforceable against, each party. Photocopies, facsimile transmissions, other productions of this Agreement (with reproduced signatures) shall be deemed to be original counterparts.

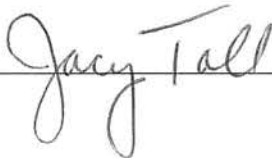
9. Miscellaneous. The Parties further agree and acknowledge that: (a) each person signing this Agreement represents and warrants that he or she duly authorized and has legal capacity to execute and deliver this Agreement; and (b) each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms; and (c) this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania with both Parties expressly consenting that the exclusive venue for the resolution of any dispute relating to this Agreement shall be in the Pennsylvania Montgomery County Court of Common Pleas.

IN WITNESS WHEREOF, and intending to be legally bound, the parties hereto have caused this Pass Through and Indemnity Agreement to be duly signed and executed as of the day and year first above written.

Attest:

WHITEMARSH TOWNSHIP



By: 

ATTEST:

**THE ACADEMY IN MANAYUNK, INC. D/B/A AIM
ACADEMY**

Name:
Title:

By: 

Name: Patricia M. Roberts
Title: Co - Founder



April 1, 2026

Mr. Craig T. McAnally - Township Manager
Whitemarsh Township Municipal Building
616 Germantown Pike
Lafayette Hill, PA 19444

**RE: Wells Street Trailhead
Bid Specification # 2026-01
Whitemarsh Township, Montgomery County, PA
Project Number 2023-08095**

Dear Mr. McAnally:

As requested, we have reviewed the bids submitted to the Township and publicly opened on March 31, 2026 for the above referenced project with the following results:

<u>Bid Bond</u>	<u>Bidder's Name</u>	<u>Base Bid</u>	<u>Alternate #1</u>	<u>Total Bid Amount</u>
10%	James D. Morrissey, Inc.	\$ 419,577.00	\$ 16,720.00	\$ 436,297.00
10%	James R Kenney Excavating & Paving Inc.	\$ 417,254.00	\$ 26,372.00	\$ 443,626.00
10%	Mayfield Site Contractor	\$ 473,784.00	\$ 29,716.00	\$ 503,500.00
10%	G&B Construction	\$ 531,030.78	\$ 33,060.00	\$ 564,090.78

Therefore, based on the attached bid evaluation that is summarized above, James D. Morrissey, Inc. is the lowest responsive bidder for this project. It is therefore recommended that the Board of Supervisors authorize the Township Engineer's office to issue a Notice of Intent to Award to James D. Morrissey, Inc. for a Total of **\$436,297.00** for the Base Bid plus Alternate #1.

Final awarding of the contract is contingent upon a successful outcome to the required Responsible Contractor Determination that will be performed by our office.

This project is funded in part by Montgomery County through the Montco 2040 Implementation Grant Program.

Should you have any questions regarding this matter please do not hesitate to contact me at this office.

Very truly yours,

Krista Heinrich, PE
Township Engineer

c: Sean Kilkenny, Esq.; The Law Offices of Sean Kilkenny, LLC – Township Solicitor (via email)

BID TABULATION
WELLS STREET TRAILHEAD
BID SPECIFICATION #2026-01

BID OPENING DATE:
MARCH 31, 2026

				James D. Morrissey, Inc.		James R Kenney Excavating & Paving Inc.		Mayfield Site Contractor		G&B Construction	
ITEM No.	QTY	UNIT	DESCRIPTION	PRICE	TOTAL AMOUNT	PRICE	TOTAL AMOUNT	PRICE	TOTAL AMOUNT	PRICE	TOTAL AMOUNT
BASE BID											
1	1	LS	MOBILIZATION/DEMOBILIZATION	\$ 45,000.0	\$45,000.00	\$ 35,000.0	\$35,000.00	\$ 11,285.0	\$11,285.00	\$ 25,000.0	\$25,000.00
2	1	LS	TRAFFIC CONTROL	\$ 3,000.0	\$3,000.00	\$ 7,500.0	\$7,500.00	\$ 7,800.0	\$7,800.00	\$ 3,900.0	\$3,900.00
3	1	LS	SITE CLEARING/ GRUBBING	\$ 6,000.0	\$6,000.00	\$ 15,000.0	\$15,000.00	\$ 6,150.0	\$6,150.00	\$ 12,500.0	\$12,500.00
4	1	LS	SOIL EROSION AND SEDIMENTATION CONTROL	\$ 36,000.0	\$36,000.00	\$ 15,000.0	\$15,000.00	\$ 10,500.0	\$10,500.00	\$ 5,600.0	\$5,600.00
5	780	CY	EARTHWORK (CUT TO FILL)	\$ 40	\$31,200.00	\$ 45	\$35,100.00	\$ 67	\$52,260.00	\$ 41	\$31,980.00
6	65	CY	EXPORT CUT	\$ 100	\$6,500.00	\$ 100	\$6,500.00	\$ 100	\$6,500.00	\$ 55	\$3,575.00
7	2525	SY	FINE GRADE, SEED, MULCH	\$ 6	\$15,150.00	\$ 9.9	\$24,997.50	\$ 8.6	\$21,715.00	\$ 15	\$37,875.00
8	1	LS	FOOTBRIDGE INSTALLATION	\$ 44,000.0	\$44,000.00	\$ 35,000.0	\$35,000.00	\$ 40,320.0	\$40,320.00	\$ 95,000.0	\$95,000.00
9	170	TON	R-7 SCOUR PROTECTION	\$ 75	\$12,750.00	\$ 100	\$17,000.00	\$ 93	\$15,810.00	\$ 150	\$25,500.00
10	288	SY	MILLING - 1.5" DEPTH	\$ 25	\$7,200.00	\$ 17	\$4,896.00	\$ 15	\$4,320.00	\$ 23.61	\$6,799.68
11	68	TON	1.5" SUPERPAVE WEARING COURSE (0 TO 0.3 MILLION ESALS)	\$ 130	\$8,840.00	\$ 150	\$10,200.00	\$ 100	\$6,800.00	\$ 136	\$9,248.00
12	95	TON	2.5" PERVIOUS PAVEMENT SURFACE COURSE	\$ 182	\$17,290.00	\$ 300	\$28,500.00	\$ 260	\$24,700.00	\$ 300	\$28,500.00
13	40	TON	1" CHOKER COURSE (AASHTO NO.57)	\$ 68	\$2,720.00	\$ 50	\$2,000.00	\$ 90	\$3,600.00	\$ 75	\$3,000.00
14	125	TON	4.5" SUPERPAVE BINDER COURSE (0TO 3 MILLION ESALS)	\$ 115	\$14,375.00	\$ 200	\$25,000.00	\$ 110	\$13,750.00	\$ 225	\$28,125.00
15	170	TON	PENNDOT 2A STONE BASE COURSE (6" THICK)	\$ 45	\$7,650.00	\$ 40	\$6,800.00	\$ 88	\$14,960.00	\$ 18	\$3,060.00
16	440	TON	1' AASHTO NO. 3 AGGREGATE	\$ 50	\$22,000.00	\$ 40	\$17,600.00	\$ 87	\$38,280.00	\$ 75	\$33,000.00
17	1	TON	SUPERPAVE SCRATCH COURSE	\$ 130	\$130.00	\$ 150	\$150.00	\$ 1,800.0	\$1,800.00	\$ 150	\$150.00
18	288	SY	TACK COAT	\$ 1.5	\$432.00	\$ 7	\$2,016.00	\$ 5	\$1,440.00	\$ 1	\$288.00
19	431	LF	JOINT AND CRACK SEALER	\$ 1	\$431.00	\$ 3	\$1,293.00	\$ 5	\$2,155.00	\$ 2	\$862.00
20	21	LF	68" X 43.5" ELLIPTICAL HERCP	\$ 510	\$10,710.00	\$ 300	\$6,300.00	\$ 350	\$7,350.00	\$ 345	\$7,245.00
21	1	EA	TYPE 10 MODIFIED MANHOLE W/COVER	\$ 16,000.0	\$16,000.00	\$ 12,000.0	\$12,000.00	\$ 26,000.0	\$26,000.00	\$ 27,294.5	\$27,294.50
22	1	EA	DW-ENDWALL	\$ 8,000.0	\$8,000.00	\$ 9,500.0	\$9,500.00	\$ 11,000.0	\$11,000.00	\$ 22,995.0	\$22,995.00
23	1	EA	SAWCUT EX. CMP TO NEW MANHOLE	\$ 1,500.0	\$1,500.00	\$ 2,500.0	\$2,500.00	\$ 1,950.0	\$1,950.00	\$ 950	\$950.00
24	2	EA	POP-UP DRAIN EMITTER	\$ 75	\$150.00	\$ 1,000.0	\$2,000.00	\$ 220	\$440.00	\$ 250	\$500.00
25	64	LF	4" PERFORATED UNDERDRAIN	\$ 3	\$192.00	\$ 25	\$1,600.00	\$ 15	\$960.00	\$ 75	\$4,800.00
26	12	LF	4" UNDERDRAIN	\$ 15	\$180.00	\$ 50	\$600.00	\$ 15	\$180.00	\$ 75	\$900.00
27	3.3	CY	2' WIDE, 4" THICK RIVERJACK STONE	\$ 1,000.0	\$3,300.00	\$ 200	\$660.00	\$ 700	\$2,310.00	\$ 500	\$1,650.00
28	20	TON	R-4 RIPRAP STONE	\$ 110	\$2,200.00	\$ 100	\$2,000.00	\$ 175	\$3,500.00	\$ 125	\$2,500.00
29	198	LF	4" DOUBLE YELLOW LINE	\$ 3	\$594.00	\$ 8	\$1,584.00	\$ 6	\$1,188.00	\$ 2.2	\$435.60
30	28	LF	STOP BAR - 24" WHITE THERMOPLASTIC	\$ 8	\$224.00	\$ 100	\$2,800.00	\$ 40	\$1,120.00	\$ 10	\$280.00
31	1	EA	PAVEMENT MARKING - ADA SPACE (SYMBOL & GORE)	\$ 515	\$515.00	\$ 2,500.0	\$2,500.00	\$ 2,000.0	\$2,000.00	\$ 480	\$480.00
32	360	LF	PAVEMENT MARKING - 4" SINGLE YELLOW THERMOPLASTIC	\$ 1.5	\$540.00	\$ 24	\$8,640.00	\$ 4	\$1,440.00	\$ 1.2	\$432.00
33	8	EA	YIELD TRIANGLE - WHITE THERMOPLASTIC	\$ 35	\$280.00	\$ 700	\$5,600.00	\$ 500	\$4,000.00	\$ 75	\$600.00
34	3	EA	DETECTABLE WARNING SURFACE	\$ 300	\$900.00	\$ 750	\$2,250.00	\$ 500	\$1,500.00	\$ 245	\$735.00
35	171	LF	CONCRETE CURB	\$ 75	\$12,825.00	\$ 45	\$7,695.00	\$ 90	\$15,390.00	\$ 125	\$21,375.00
36	15	LF	CURB TAPER	\$ 75	\$1,125.00	\$ 80	\$1,200.00	\$ 105	\$1,575.00	\$ 125	\$1,875.00
37	16	LF	DEPRESSED CURB	\$ 75	\$1,200.00	\$ 80	\$1,280.00	\$ 120	\$1,920.00	\$ 125	\$2,000.00
38	2	EA	NEW STOP SIGN	\$ 325	\$650.00	\$ 1,000.0	\$2,000.00	\$ 700	\$1,400.00	\$ 385	\$770.00
39	1	LS	RELOCATE SIGNS, TRASH RECEPTACLE, POSTS & CHAIN	\$ 2,000.0	\$2,000.00	\$ 1,000.0	\$1,000.00	\$ 3,000.0	\$3,000.00	\$ 500	\$500.00
40	4	EA	NEW W11-2 PED CROSSING SIGN W/ W16-7P ARROW PLAQUE	\$ 425	\$1,700.00	\$ 500	\$2,000.00	\$ 700	\$2,800.00	\$ 350	\$1,400.00

BID TABULATION
WELLS STREET TRAILHEAD
BID SPECIFICATION #2026-01

BID OPENING DATE:
MARCH 31, 2026

				James D. Morrissey, Inc.		James R Kenney Excavating & Paving Inc.		Mayfield Site Contractor		G&B Construction	
ITEM No.	QTY	UNIT	DESCRIPTION	PRICE	TOTAL AMOUNT	PRICE	TOTAL AMOUNT	PRICE	TOTAL AMOUNT	PRICE	TOTAL AMOUNT
41	2	EA	NEW W11-2 PED CROSSING SIGN W/ W16-9P AHEAD PLAQUE	\$ 425	\$850.00	\$ 500	\$1,000.00	\$ 700	\$1,400.00	\$ 350	\$700.00
42	4	EA	NEW YIELD TO PEDESTRIAN SIGN (R1-5L OR R1-5R)	\$ 425	\$1,700.00	\$ 500	\$2,000.00	\$ 700	\$2,800.00	\$ 395	\$1,580.00
43	1	EA	NEW R7-8, R7-8B AND R7-8F ACCESSIBLE SIGNAGE	\$ 350	\$350.00	\$ 500	\$500.00	\$ 800	\$800.00	\$ 370	\$370.00
44	3	EA	SIGN INSTALLATION (PERVIOUS PAVEMENT, MONTCO 2040 ETC.)	\$ 300	\$900.00	\$ 500	\$1,500.00	\$ 1,300.0	\$3,900.00	\$ 325	\$975.00
45	24	EA	CONCRETE BUMPER BLOCKS	\$ 125	\$3,000.00	\$ 250	\$6,000.00	\$ 250	\$6,000.00	\$ 125	\$3,000.00
46	2	EA	PICNIC BENCH	\$ 4,900.0	\$9,800.00	\$ 1,000.0	\$2,000.00	\$ 1,600.0	\$3,200.00	\$ 3,450.0	\$6,900.00
47	1	EA	BIKE RACK	\$ 1,900.0	\$1,900.00	\$ 1,000.0	\$1,000.00	\$ 1,500.0	\$1,500.00	\$ 3,214.0	\$3,214.00
48	169	INCH	TREE REMOVAL	\$ 130	\$21,970.00	\$ 32.5	\$5,492.50	\$ 130	\$21,970.00	\$ 180	\$30,420.00
49	15	EA	TREE PLANTING	\$ 900	\$13,500.00	\$ 500	\$7,500.00	\$ 1,700.0	\$25,500.00	\$ 750	\$11,250.00
50	42	LF	GUIDERAIL	\$ 162	\$6,804.00	\$ 300	\$12,600.00	\$ 225	\$9,450.00	\$ 251	\$10,542.00
51	14	EA	6 FOOT WIDE 24" CROSSWALK MARKING	\$ 105	\$1,470.00	\$ 500	\$7,000.00	\$ 560	\$7,840.00	\$ 60	\$840.00
52	216	SF	CONCRETE SIDEWALK / ADA RAMP	\$ 55	\$11,880.00	\$ 25	\$5,400.00	\$ 66	\$14,256.00	\$ 35	\$7,560.00
ALTERNATE #1											
1	38	TON	1.5" SUPERPAVE WEARING COURSE (0 TO 0.3 MILLION ESALS)	\$ 95	\$3,610.00	\$ 125	\$4,750.00	\$ 100	\$3,800.00	\$ 150	\$5,700.00
2	114	TON	4.5" SUPERPAVE BINDER COURSE (0TO 3 MILLION ESALS)	\$ 79	\$9,006.00	\$ 123	\$14,022.00	\$ 110	\$12,540.00	\$ 140	\$15,960.00
3	152	TON	PENNDOT 2A STONE BASE COURSE (6" THICK)	\$ 27	\$4,104.00	\$ 50	\$7,600.00	\$ 88	\$13,376.00	\$ 75	\$11,400.00
Base Bid Total					\$419,577.00		\$417,254.00		\$473,784.00		\$531,030.78
Alternate #1 Total					\$16,720.00		\$26,372.00		\$29,716.00		\$33,060.00
Grand Total					\$436,297.00		\$443,626.00		\$503,500.00		\$564,090.78

WHITEMARSH TOWNSHIP

To: Craig McAnally, Township Manager
From: Thomas Blomstrom, Director of Parks and Recreation
Subject: Shredding Event – Spring 2026 – 3-7-2026
Date: 3-9-2026
CC: Nick Delaney, Program Coordinator

The Annual Spring Shredding Day was held on Saturday, March 7th, 2026, at the Miles Park Lower Parking Lot, from 8am to 11am. The event was a success with 276 vehicles helping the environment through recycling and protecting their security by shredding personal documents. The Parks and Recreation Department partnered with the Spring Mill Fire Company to accomplish a great day.

The residents of Whitemarsh were once again very generous in their support of the local organizations, donating \$2,694.00 in day-of donations. After deducting the event expenses, the organizational split of donations comes out to be \$194.00 for the Parks and Recreation Department and \$700.00 for Spring Mill Fire Company per our contractual agreement.

Historically the Whitemarsh Township Parks and Recreation Department have forwarded a portion of the funds to the volunteer organization that has assisted with the event. Per our agreement with the volunteer organization, I am recommending that a donation be made to Spring Mill Fire Company, in the amount of **\$700.00**. The donation check request should be for **\$700.00**. This check should come out of account line 09-45100-500210-02040 (Shredding).

Thank you for your support and consideration.

Thomas Blomstrom
Director of Parks and Recreation
2391 Harts Lane
Lafayette Hill, PA 19444
Phone: 610-828-7276 x 2401
Email: Tblomstrom@whitemarshwp.org

WHITEMARSH TOWNSHIP

TO: BOARD OF SUPERVISORS
FROM: Charles L. Guttenplan, AICP, Director of Planning and Zoning 
SUBJECT: HOLD HARMLESS AGREEMENT FOR SIGN AT 29 E. GERMANTOWN PIKE
DATE: APRIL 2, 2026
CC: Craig T. McAnally, Township Manager
Sean P. Kilkenny, Esq., Township Solicitor

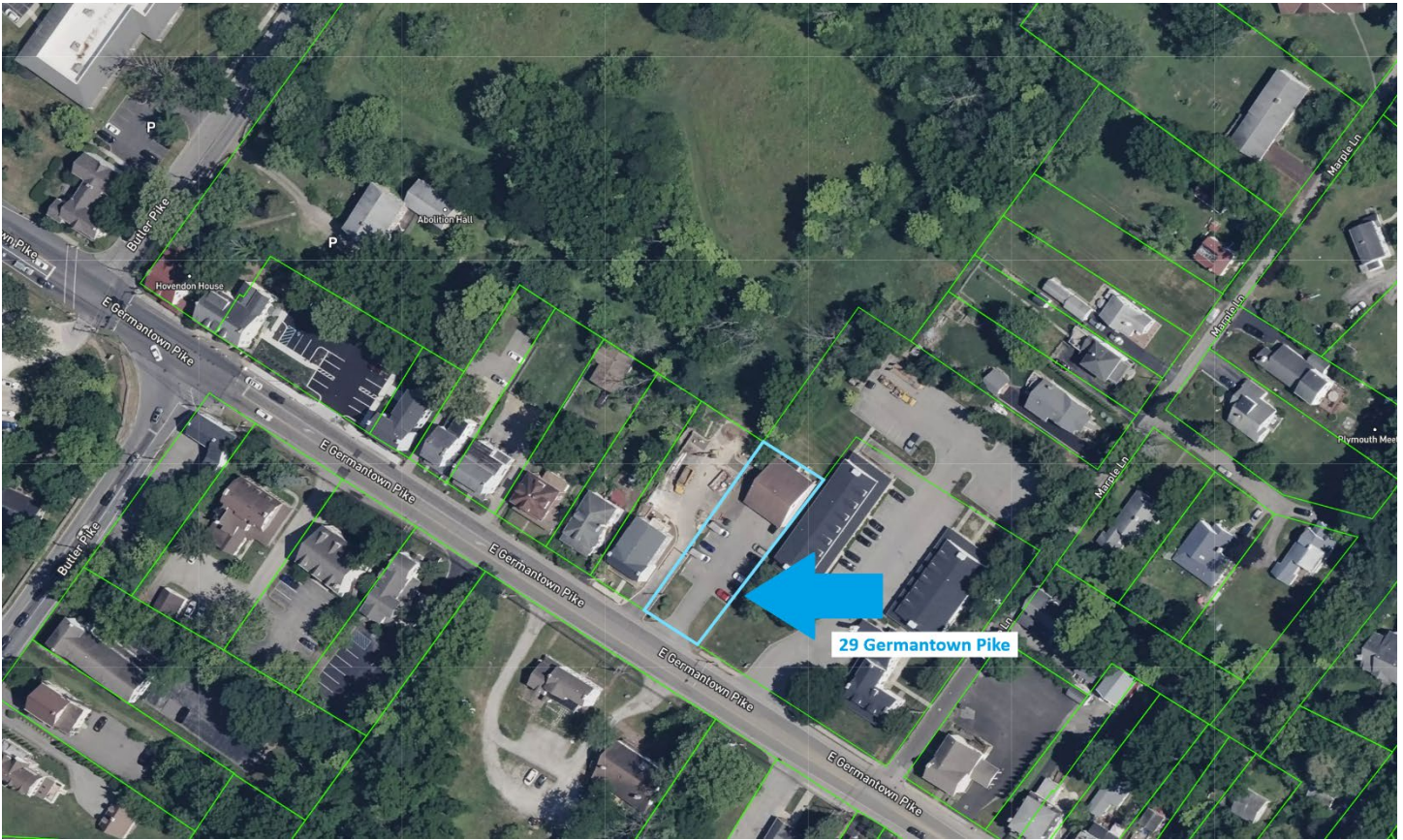
There is a motion on your agenda to consider a Hold Harmless Agreement to allow a monument sign within the ultimate right-of-way in front of 29 E. Germantown Pike. (A street view and aerial are attached showing the location.) The sign is for a new auto detailing business which will be replacing the existing auto mechanic on this property. The proposed sign (see attached) will be replacing the existing mechanic's sign in the same location.

The Township Engineer's office was asked to conduct a site visit to determine if the sign would create any sight distance issues. A memo from Krista Heinrich is attached in which she explains that there are no sight distance issues; she recommends approval of the Hold Harmless Agreement.

If there are any questions, I will be happy to answer them.

Attachments

29 Germantown Pike

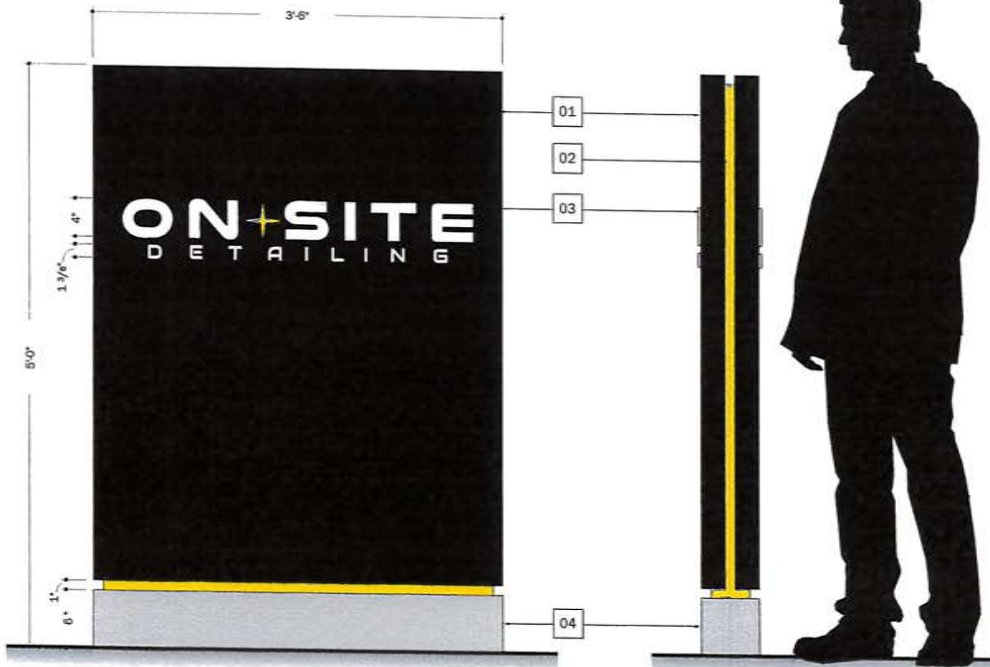


Notes and Specifications

- 01 Sign Face
Fabricated alum. sign face - Paint all surfaces
- 02 Central Cabinet / Reveal
Fabricated alum. sign body - Paint all surfaces
- 03 Logo Lettering
1/4" thk. cut acrylic lettering, bonded to Sign face
- 04 Base
Fabricated alum. sign face - Paint all surfaces



B Elevation - Plan View
Scale: 1"= 1'- 0"



A Elevation - Front View
Scale: 1"= 1'- 0"

C Elevation - Side View
Scale: 1"= 1'- 0"



D Drop-In Rendering
Scale: NTS

agc
COLLABORATIVE

300 Atrium Way, Suite 200
Mt. Laurel, NJ 08054
USA
www.agcollaborative.com
610.363.8150 **Tel**
610.363.7029 **Fax**

Note:
Any party accepting this document does so in confidence and agrees that it shall not be duplicated, in whole or in part, nor disclose to others, without the written consent of the client. Reference copy list for copy / graphic specific to each sign location. Contractor shall verify all conditions on site and notify back with any variations from what is shown on the drawings before proceeding with fabrication.

Revisions:

- △ Revise per client feedback

3/22/25

Approved Revise and Resubmit

Approved as Noted

Approved/Reviewed By: _____

Date: _____

Client:
On-Site Detailing

Project:
Exterior Signage

Sign Type:
Site ID

Opt 02

Drawn By: KRD **Start Date:** 2/18/2026

Project and Sheet Number:
000000.01.02

Prepared By:

David J. Sander, Esquire
Kilkenny Law, LLC
519 Swede Road
Norristown, PA 19401

Please Record and Return to:

David J. Sander, Esquire
Kilkenny Law, LLC
519 Swede Road
Norristown, PA 19401

Tax Parcel No. 65-00-04474-00-6

**WHITEMARSH TOWNSHIP
HOLD HARMLESS AGREEMENT**

THIS AGREEMENT is made this _____ day of _____, 2026, between **WHITEMARSH TOWNSHIP**, with offices located at 616 Germantown Pike, Lafayette Hill, PA 19444 (“Township”) and **ONSITE VENTURES, LLC**, with an address at 29 E. Germantown Pike, Plymouth Meeting, Whitemarsh Township, Pennsylvania 19462, including their heirs, personal representatives, successors and assigns (“Owner”).

WITNESSETH:

1. Owner owns real property located within the Township at 29 E. Germantown Pike, Plymouth Meeting, Whitemarsh Township, Pennsylvania, 19462 identified as Montgomery County Tax Parcel No. 65-00-04474-00-6 (the “Property”).
2. Owner desires to improve the Property by constructing a sign (“Improvements”) which is proposed to encroach in, on or above the Ultimate Rights-of-Way of Germantown Pike.

NOW, THEREFORE, for and in consideration of the covenants contained herein, and intending to be legally bound, the parties hereto agree as follows:

1. Upon the filing of the appropriate permit application with the Township and the receipt of such permit by the Owner, the approval and issuance of which may be withheld by the Township for any reason or no reason at all, Owner may erect or construct Improvements within the Ultimate Rights-of-Way pursuant to the permit. Owner shall maintain the Improvements in good, safe condition, and the Township shall not be responsible for the maintenance of any Improvements at any time.
2. Owner warrants that the location of the Improvements will not interfere with the use, operation, maintenance, repair or replacement of any Township facilities.

3. In exchange for the Township allowing the Improvements to encroach within the Ultimate Rights-of-Way, the Township shall have the unrestricted right to demolish and remove all or any portion of the Improvements from the Ultimate Rights-of-Way should the Township desire or need, in its sole discretion, to gain access to or use the Ultimate Rights-of-Way for any reason whatsoever.
4. Upon demolition or removal of Improvements from the Ultimate Rights-of-Way, Township shall not be responsible to repair, replace, re-install, remove, clear or take any corrective action whatsoever with regard to the Improvements, with the sole exception of stabilizing any disturbed area within the Ultimate Rights-of-Way and laying seed and mulch, if applicable.
5. Owner hereby waives any and all claims that Owner may have arising from any alleged damages resulting from or arising out of any Improvements located in, on or above the Ultimate Rights-of-Way, Owners' use of the Ultimate Rights-of-Way, or the demolition or removal of Improvements from the Ultimate Rights-of-Way by the Township, as Owner may have against the Township and the Township's officers, officials, agents, consultants, contractors, and employees.
6. Owner hereby agrees to release, defend, indemnify and hold harmless the Township and Township's officers, officials, agents, consultants, contractors, and employees from any and all liability, claims, demands, suits, causes of action, legal expenses or judgments from any alleged damages, including personal injury, arising out of any Improvements located in, on or above the Ultimate Rights-of-Way, Owners' use of the Ultimate Rights-of-Way, or the removal of Improvements from the Ultimate Rights-of-Way by the Township, regardless of any alleged fault, negligence or joint enterprise by the Township and the Township's officers, officials, agents, consultants, contractors, and employees.
7. This Agreement shall be binding upon the Owner, and the Owners' heirs, personal representatives, successors, and assigns.
8. This Agreement shall be construed under the laws of the Commonwealth of Pennsylvania. Venue and jurisdiction for any disputes arising from this Agreement shall lie in the Court of Common Pleas of Montgomery County, Pennsylvania.
9. This Agreement may only be amended in writing signed by all parties hereto.
10. This Agreement contains the entire understanding between the parties, and no verbal, oral or other representations other than those contained within the four corners of this Agreement are enforceable.
11. The provisions of this Agreement are declared to be severable. If any provision of this Agreement is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Agreement.

12. There are no third-party beneficiaries created or intended to be created by this Agreement.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have hereunto set their hands and seals the day and year first above written.



Joseph L. Narke, Co-owner
Onsite Ventures, LLC

ATTEST:

**BOARD OF SUPERVISORS OF
WHITEMARSH TOWNSHIP**

CRAIG T. McANALLY, SECRETARY

By: JACY TOLL, CHAIR

ACKNOWLEDGMENT

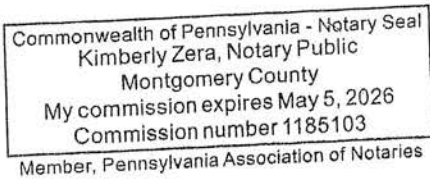
COMMONWEALTH OF PENNSYLVANIA

:SS

COUNTY OF *Montgomery*

On this *02* day of *April*, 2026, before me, a notary public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared **JOSEPH L. NARKE**, who acknowledged him/herself to be the **CO-OWNER** of **ONSITE VENTURES, LLC**, and that he, as such **CO-OWNER**, being authorized to do so, executed the foregoing instrument for the purposes therein contained.

WITNESS my hand and official seal the day and year aforesaid.



Kimberly Zera
Notary Public
Hold Harmless Agreement.

COMMONWEALTH OF PENNSYLVANIA

: ss

COUNTY OF MONTGOMERY

On the _____ day of _____, 2026, before me, a notary public residing in Montgomery County, PA, personally appeared **Jacy Toll**, who acknowledged herself to be the Chair of the Whitemarsh Township Board of Supervisors, and that she as such Chair, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of Whitemarsh Township by herself as Chair.

NOTARY PUBLIC



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

MEMORANDUM

TO: Charles L. Guttenplan, AICP – Director of Planning and Zoning

FROM: Krista Heinrich, PE, Township Engineer

DATE: March 31, 2026

RE: 29 East Germantown Pike
Hold Harmless Agreement

PROJECT NUMBER: 2021-01088

The property owner at the above noted property is proposing to construct a 3'-6" ft x 5'-0" ft monument sign at the property frontage, along Germantown Pike. The proposed sign would be in the same location as an existing sign.

As requested, a site visit was conducted to evaluate the proposed sign with respect to sight distance. The photos below taken from the driver's eye view at the nearest driveways to the property demonstrate that the proposed sign would not appear to restrict sight distance for vehicles exiting the subject property or adjacent driveways.



Driver's Eye view from 27 East Germantown Pike
(West of subject property)



Driver's Eye view from Subject Property

65 East Butler Avenue | Suite 100 | New Britain, PA 18901 | Phone: 215-345-4330 | Fax: 215-345-8606

There are no engineering objections to the sign as proposed, and therefore we recommend that the Board of Supervisors approve a hold-harmless agreement executed by the property owners in order to allow the proposed sign to be constructed.

Should you have any questions or need further information regarding this matter, please do not hesitate to contact me at this office.

O:\MUNICIPAL\2021\2101088-WshT-Whitemarsh Township Code Review\29 e gtown sign\memo_29 E Germantown Pike.doc



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

WHITEMARSH TOWNSHIP
RECEIVED

MAR 17 2026

OFFICE OF THE TWP MANAGER

March 17, 2026

Whitemarsh Township Board of Supervisors
Whitemarsh Township Municipal Building
616 Germantown Pike
Lafayette Hill, PA 19444

ATTENTION: Mr. Craig T. McAnally, Township Manager

RE: ESCROW RELEASE NO. 1 (FINAL)
548 S. Bethlehem Pike (Creek's Edge Project)
Whitemarsh Township, Montgomery County, Pennsylvania
S/LD #11-21
Our Project Number 2021-10046

Dear Mr. McAnally:

We have reviewed the request for Escrow Release submitted to us by the developer's representative; based on a recent inspection of the development, it has been determined that the items listed have been completed. Therefore, we are enclosing Escrow Release No. 1 for 548 S. Bethlehem Pike in the amount of:

Two-Hundred Two Thousand, Seven-Hundred Ninety-Three Dollars and Sixty-Four Cents
(\$202,793.64)

Included in Release No. 1 is one (1) copy of each of the following:

Completion Certificate and Authorization for Reduction
Payment Request Breakdown

After the Certificate of Completion is signed, copies of each of the above should be transmitted as follows: Whitemarsh Township - one copy, and Creek's Edge Project, LLC- two copies.

Sincerely,

Krista Heinrich, P.E., LEED-AP, CME, CBLP
Township Engineer

cc: Sean Kilkenny, Esq.; The Law Offices of Sean Kilkenny LLC; Township Solicitor (via email)
Tim Huenke, Owner – Creek's Edge Project, LLC (via email)

O:\MUNICIPAL\2021\2110046-WshT_548 S. Bethlehem Pike_S-LD 11-21\Construction - LD\Escrow Releases\Release #1.doc

401 Plymouth Road, Suite 150 | Plymouth Meeting, PA 19462 | Phone: 610-489-4949 | Fax: 610-489-8447

548 S. BETHLEHEM PIKE - S/LD #11-21
RELEASE #1

COMPLETION CERTIFICATE AND AUTHORIZATION FOR REDUCTION

We, the undersigned, hereby certify that the work provided for in a certain Development Agreement between the Township of Whitmarsh and Creek's Edge Project, LLC, dated the 23rd day of October, 2023, relative to the construction and installation of certain improvements have been completed to the extent of Two-Hundred Two Thousand, Seven-Hundred Ninety-Three Dollars and Sixty-Four Cents (\$202,793.64), and this Certificate authorizes JPMorgan Chase Bank, N.A. to reduce Irrevocable Letter of Credit No. NUSCGS049985 by Two-Hundred Two Thousand, Seven-Hundred Ninety-Three Dollars and Sixty-Four Cents (\$202,793.64), pursuant to a Financial Security Agreement dated the 30th day of January, 2024 executed by Tim Huenke, Owner – Creek's Edge Project, LLC. It is agreed that this reduction shall not be construed as acceptance of the work by the Township, nor shall this Certificate act or constitute any waiver by said Township, and said Township hereby reserves the right to re-inspect the said work and to require the Developer referred to in said Development Agreement to correct any and all defects and deficiencies.

DATED: March 17, 2026



Township Engineer
Gilmore & Associates, Inc.

Escrowed Amount	\$	202,793.64
Released to Date	\$	202,793.64
Remaining Escrow	\$	0.00

Township Manager

ITEM		ESCROW			CURRENT RELEASE		RELEASED TO DATE		ESCROW REMAINING		
No.	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	QTY	COST	QTY	COST	QTY	COST
A	SITE WORK										
1	Mobilization	1	LS	\$1,500.00	\$1,500.00	100%	\$1,500.00	100%	\$1,500.00	0%	\$0.00
2	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	0%	\$0.00
B	EROSION & SEDIMENT CONTROL										
1	Construction Entrance	1321	SY	\$15.00	\$19,815.00	1321	\$19,815.00	1321	\$19,815.00	0	\$0.00
2	Orange Construction Fence	440	LF	\$1.50	\$660.00	440	\$660.00	440	\$660.00	0	\$0.00
3	12" Compost Filter Sock	461	LF	\$3.00	\$1,383.00	461	\$1,383.00	461	\$1,383.00	0	\$0.00
4	Concrete Washout	1	EA	\$380.00	\$380.00	1	\$380.00	1	\$380.00	0	\$0.00
5	Pumped Water Filter Bag	1	EA	\$150.00	\$150.00	1	\$150.00	1	\$150.00	0	\$0.00
6	Temporary Stabilization	7,500	SF	\$0.05	\$375.00	7500	\$375.00	7500	\$375.00	0	\$0.00
7	Tree Protection Fence	828	LF	\$3.00	\$2,484.00	828	\$2,484.00	828	\$2,484.00	0	\$0.00
8	E&S Matting	2629	SF	\$0.65	\$1,708.85	2629	\$1,708.85	2629	\$1,708.85	0	\$0.00
C	EARTHWORK										
1	Rough Grading	1	LS	\$5,000.00	\$5,000.00	100%	\$5,000.00	100%	\$5,000.00	0%	\$0.00
2	Fine Grading	1	LS	\$1,500.00	\$1,500.00	100%	\$1,500.00	100%	\$1,500.00	0%	\$0.00
D	STORMWATER MANAGEMENT										
1	Rain Garden	1	LS	\$12,500.00	\$12,500.00	100%	\$12,500.00	100%	\$12,500.00	0%	\$0.00
E	SANITARY SEWER										
1	Septic System	1	LS	\$33,000.00	\$33,000.00	100%	\$33,000.00	100%	\$33,000.00	0%	\$0.00
F	PAVING										
1	Grass Pavers	5,051	SF	\$12.00	\$60,612.00	5051	\$60,612.00	5051	\$60,612.00	0	\$0.00
G	LANDSCAPING & LIGHTING										
1	Deciduous Trees	30	EA	\$450.00	\$13,500.00	30	\$13,500.00	30	\$13,500.00	0	\$0.00
2	Evergreen Trees	40	EA	\$325.00	\$13,000.00	40	\$13,000.00	40	\$13,000.00	0	\$0.00
3	Shrubs	74	EA	\$85.00	\$6,290.00	74	\$6,290.00	74	\$6,290.00	0	\$0.00
4	Bollard Light Fixtures	11	EA	\$500.00	\$5,500.00	11	\$5,500.00	11	\$5,500.00	0	\$0.00
	SUBTOTAL				\$184,357.85		\$184,357.85		\$184,357.85		\$0.00
	10% CONTINGENCY				\$18,435.79	100.00%	\$18,435.79	100.00%	\$18,435.79	0.00%	\$0.00
	SUBTOTAL				\$202,793.64		\$202,793.64		\$202,793.64		\$0.00
	AMOUNT OF RELEASE				\$202,793.64		\$202,793.64		\$202,793.64		\$0.00

**548 S. BETHLEHEM PIKE - SLD #11-21
CONSTRUCTION COST ESCROW**

							CONSTRUCTED
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST	TO DATE	
A SITE WORK							
1	Mobilization	1	LS	\$1,500.00	\$1,500.00	\$1,500.00	
2	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	
				SUBTOTAL	\$6,500.00	\$6,500.00	
B EROSION & SEDIMENT CONTROL							
1	Construction Entrance	1321	SY	\$15.00	\$19,815.00	\$19,815.00	
2	Orange Construction Fence	440	LF	\$1.50	\$660.00	\$660.00	
3	12" Compost Filter Sock	461	LF	\$3.00	\$1,383.00	\$1,383.00	
4	Concrete Washout	1	EA	\$380.00	\$380.00	\$380.00	
5	Pumped Water Filter Bag	1	EA	\$150.00	\$150.00	\$150.00	
6	Temporary Stabilization	7500	SF	\$0.05	\$375.00	\$375.00	
7	Tree Protection Fence	828	LF	\$3.00	\$2,484.00	\$2,484.00	
8	E&S Matting	2629	SF	\$0.65	\$1,708.85	\$1,708.85	
				SUBTOTAL	\$26,955.85	\$26,955.85	
C EARTHWORK							
1	Rough Grading	1	LS	\$ 5,000.00	\$5,000.00	\$5,000.00	
2	Fine Grading	1	LS	\$ 1,500.00	\$1,500.00	\$1,500.00	
				SUBTOTAL	\$6,500.00	\$6,500.00	
D STORMWATER MANAGEMENT							
1	Rain Garden	1	LS	\$ 12,500.00	\$12,500.00	\$12,500.00	
				SUBTOTAL	\$12,500.00	\$12,500.00	
E SANITARY SEWER							
1	Septic System	1	LS	\$ 33,000.00	\$33,000.00	\$33,000.00	
				SUBTOTAL	\$33,000.00	\$33,000.00	
F PAVING							
1	Grass Pavers	5,051	SF	\$ 12.00	\$60,612.00	\$60,612.00	
				SUBTOTAL	\$60,612.00	\$60,612.00	
G LANDSCAPING & LIGHTING							
1	Deciduous Trees	30	EA	\$ 450.00	\$13,500.00	\$13,500.00	
2	Evergreen Trees	40	EA	\$ 325.00	\$13,000.00	\$13,000.00	
3	Shrubs	74	EA	\$ 85.00	\$6,290.00	\$6,290.00	
4	Bollard Light Fixtures	11	EA	\$ 500.00	\$5,500.00	\$5,500.00	
				SUBTOTAL	\$38,290.00	\$38,290.00	

WHITEMARSH TOWNSHIP

REPORT OF EXPENDITURES AND PAYROLL

MONTH OF MARCH 2026

IN ACCORDANCE WITH ARTICLE 605 OF THE HOME RULE CHARTER OF
WHITEMARSH TOWNSHIP

FROM TOWNSHIP CASH:

TOTAL EXPENDITURES AS **CHECKS** PER ATTACHED REPORTS

\$935,496.41

TOTAL EXPENDITURES BY **P-CARD** PER ATTACHED REPORTS

\$60,988.39

GRAND TOTAL EXPENDITURES \$996,484.80

TOTAL PAYROLLS \$744,803.48

FROM PENSION FUND:

PFM ASSEST MANAGEMENT 8,933.69

MEETING DATE: APRIL 9, 2026

APPROVED SUBJECT TO ANNUAL AUDIT:

JACY TOLL, CHAIR

ELIZABETH MOY, VICE CHAIR

VINCENT MANUELE

PATRICE TURENNE

MEGAN GRIFFIN-SHELLEY

Range of Checking Accts: CLEARING to CLEARING Range of Check Dates: 03/01/26 to 03/31/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING		TD BANK					168
5651	03/06/26	ASHLY005 ASHLYN LICWINKO					168
26-00375	1	DANCE 2 WEEKS	2,422.00	09-451-00-500210-02560	Expenditure		2 1
				MATERIALS & SUPPLIES			
5652	03/06/26	CCTEC005 C & C TECHNOLOGIES					168
26-00510	1	monthly IT jan,feb,march	4,500.00	01-410-00-500319-00000	Expenditure		63 1
				IT CONTRACTED & MAINTENANCE			
5653	03/06/26	COMMO045 COMMONWEALTH OF PENNSYLVANIA					168
26-00403	1	UCC CODE OFF.RECERTIFICATION	129.13	01-401-00-500215-00000	Expenditure		47 1
				BUSINESS EXPENSE			
5654	03/06/26	DELAW020 DELAWARE VALLEY HEALTH INSURAN					168
26-00390	1	ADMINISTRATION - MARCH	171,364.00	01-487-00-500156-00000	Expenditure		21 1
				HEALTH & ACCIDENT INSURANCE			
26-00390	2	FIREFIGHTERS MARCH	11,030.65	01-411-00-500500-00000	Expenditure		22 1
				CONTRIBUTIONS TO FIRE CO			
26-00390	3	LIBRARY - MARCH	6,407.76	15-504-00-504157-00000	Expenditure		23 1
				HEALTH INSURANCE			
26-00390	4	RETIREEES - MARCH	5,808.12	01-487-00-500156-00000	Expenditure		24 1
				HEALTH & ACCIDENT INSURANCE			
26-00390	5	PARKS & RECREATION - MARCH	10,524.75	09-451-00-500157-00000	Expenditure		25 1
				HEALTH & WELFARE INSURANCE			
			<u>205,135.28</u>				
5655	03/06/26	ENAMO005 ENAMORED CLEANING					168
26-00389	1	MARCH JANITORIAL SERVICES	2,535.00	01-409-00-500372-00000	Expenditure		20 1
				JANITORIAL SERVICES			
5656	03/06/26	FLEXI005 FLEXIBLE BENEFIT ADMINISTRATOR					168
26-00406	1	MAINTENANCE FEES - JANUARY	128.00	01-487-00-500156-00000	Expenditure		56 1
				HEALTH & ACCIDENT INSURANCE			
5657	03/06/26	FRASE005 FRASER ADVANCED INFO SYSTEMS					168
26-00404	1	ADMINISTRATION FEB/MAR	192.02	01-401-00-500383-00000	Expenditure		48 1
				RENTAL- COPY MACHINE & EQUIP			
26-00404	2	FINANCE FEB/MAR	192.02	01-402-00-500383-00000	Expenditure		49 1
				RENTAL- COPY MACHINE & EQUIP			
26-00404	3	POLICE FEB/MAR	192.02	01-410-00-500374-00000	Expenditure		50 1
				REPAIRS & MAINT - MACH & EQU			
26-00404	4	CODES FEB/MARCH	192.02	01-413-00-500374-00000	Expenditure		51 1
				REPAIRS & MAINT - MACH & EQU			
26-00404	5	ZONING FEB/MARCH	192.03	01-414-00-500374-00000	Expenditure		52 1
				REPAIRS & MAINT - MACH & EQU			
26-00404	6	HIGHWAY/PUBLIC WORKS FEB/MAR	192.02	01-430-00-500374-00000	Expenditure		53 1
				REPAIRS & MAINT - MACH & EQU			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CLEARING		TD BANK	Continued						
5657	FRASER	ADVANCED INFO SYSTEMS	Continued						
26-00404	7	PARK AND REC FEB/MAR	192.03	09-451-00-500374-00000	Expenditure		54	1	
				REPAIRS & MAINT - MACH & EQU					
			<u>1,344.16</u>						
5658	03/06/26	GENERO40 GENERAL CODE							168
26-00384	1	CODE ANALYSIS	339.00	01-401-00-500317-00000	Expenditure		15	1	
				CODIFICATION					
5659	03/06/26	GREGO030 GREGORY NESTER							168
26-00515	1	ZHB MEETING - MARCH 4TH	50.00	01-414-00-500451-00000	Expenditure		68	1	
				CONTRACTED INSPECTION SERVIC					
5660	03/06/26	HABER010 HAB - MISC							168
26-00520	1	R E TAX/ 650-0007-09108	603.57	01-403-00-500365-00000	Expenditure		73	1	
				TAX REFUNDS - RE & OTHER TAX					
5661	03/06/26	HABER010 HAB - MISC							168
26-00521	1	RE TAXES/ 65-0004-570504	1,674.92	01-403-00-500365-00000	Expenditure		74	1	
				TAX REFUNDS - RE & OTHER TAX					
5662	03/06/26	HABER010 HAB - MISC							168
26-00522	1	RE TAXES/ 65-0001-234024	601.04	01-403-00-500365-00000	Expenditure		75	1	
				TAX REFUNDS - RE & OTHER TAX					
5663	03/06/26	HARTF005 HARTFORD - PRIORITY ACCOUNTS							168
26-00391	1	ADMINISTRATION-MARCH	1,410.84	01-487-00-500158-00000	Expenditure		26	1	
				LIFE INSURANCE					
26-00391	2	ADMIN LTD MARCH	1,568.19	01-487-00-500153-00000	Expenditure		27	1	
				L T D INSURANCE					
26-00391	3	LIBRARY MARCH	222.64	15-504-00-504158-00000	Expenditure		28	1	
				LIFE, AD&D & LTD					
26-00391	4	PARKS & REC LIFE & LTD MARCH	208.29	09-451-00-500157-00000	Expenditure		29	1	
				HEALTH & WELFARE INSURANCE					
26-00392	1	MARCH PREMIUM OGL 874753	1,153.56	01-487-00-500157-00000	Expenditure		30	1	
				SUPPLEMENTAL LIFE & MISC					
			<u>4,563.52</u>						
5664	03/06/26	HOLOD005 HOLOD`S GARDEN CENTER							168
26-00382	1	MAINT.SUPPLIES	36.03	09-454-00-554210-00000	Expenditure		12	1	
				MATERIALS & SUPPLIES					
26-00382	2	SUPPLIES	34.47	09-454-00-554210-00000	Expenditure		13	1	
				MATERIALS & SUPPLIES					
26-00402	1	FAUCET	11.32	01-409-00-500373-00000	Expenditure		46	1	
				REPAIRS & MAINT - BLDG					
			<u>81.82</u>						
5665	03/06/26	INFIN005 INFINISOURCE INC.							168
26-00408	1	LIBRARY-PAYROLL 2/27/26	100.94	01-402-00-500318-00000	Expenditure		58	1	
				COMPUTER SERVICES					
26-00408	2	BI-WEEKLY PAYROLL 2/27/2026	132.17	01-402-00-500318-00000	Expenditure		59	1	
				COMPUTER SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CLEARING		TD BANK							
			Continued						
5665		INFINISOURCE INC.							
26-00408	3	POLICE - PAYROLL 2/27/2026	136.91	01-402-00-500318-00000	Expenditure		60		1
				COMPUTER SERVICES					
26-00408	4	HOURLY - PAYROLL 2/27/2026	81.25	01-402-00-500318-00000	Expenditure		61		1
				COMPUTER SERVICES					
			<u>451.27</u>						
5666	03/06/26	JAMES090 JAMES F BEHR							168
26-00513	1	ZHB MEETING - MARCH 4TH	50.00	01-414-00-500451-00000	Expenditure		66		1
				CONTRACTED INSPECTION SERVIC					
5667	03/06/26	JAMES110 JAMES TONE							168
26-00516	1	ZHB MEETING - MARCH 4TH	50.00	01-414-00-500451-00000	Expenditure		69		1
				CONTRACTED INSPECTION SERVIC					
5668	03/06/26	JOHNC010 JOHN CATTERALL							168
26-00400	1	MARCH SOCIAL ENTERTAINMNET	300.00	09-451-00-500210-01690	Expenditure		44		1
				MATERIALS & SUPPLIES					
5669	03/06/26	JOHNS005 JOHN S POSEN, INC							168
26-00378	1	KOONTZ GREENHOUSE PROPANE	456.40	09-454-00-554234-00000	Expenditure		5		1
				FUEL OIL					
26-00378	2	KOONTZ GREENHOUSE PROPANE	429.36	09-454-00-554234-00000	Expenditure		6		1
				FUEL OIL					
26-00378	3	KOONTZ PROPANE	339.24	09-454-00-554234-00000	Expenditure		7		1
				FUEL OIL					
			<u>1,225.00</u>						
5670	03/06/26	JPMAS005 J P MASCARO & SONS							168
26-00523	1	WASTE REMOVAL MARCH	307,303.50	05-428-00-500450-00000	Expenditure		76		1
				CONTRACTED SERVICES					
5671	03/06/26	KIMBA005 KIMBALL MIDWEST							168
26-00396	1	SUPPLIES	84.80	04-459-00-500210-00000	Expenditure		34		1
				MATERIALS & SUPPLIES					
26-00396	2	SUPPLIES	189.75	04-459-00-500210-00000	Expenditure		35		1
				MATERIALS & SUPPLIES					
			<u>274.55</u>						
5672	03/06/26	MARCA005 MARC A WEINSTEIN							168
26-00517	1	ZHB MEETING MARCH 4TH	50.00	01-414-00-500451-00000	Expenditure		70		1
				CONTRACTED INSPECTION SERVIC					
5673	03/06/26	MASCI005 MASCIANTONIO PLUMBING							168
26-00376	1	KOONTZ FROZEN PIPE	425.00	09-454-00-554750-00000	Expenditure		3		1
				MACH & EQUIP - MINOR REPL					
26-00385	1	PIPE BURST/CONCESSION STAND	862.52	09-454-00-554750-00000	Expenditure		16		1
				MACH & EQUIP - MINOR REPL					
26-00398	1	ADMIN BUILDING LADIES ROOM	225.00	01-409-00-500373-00000	Expenditure		41		1
				REPAIRS & MAINT - BLDG					
			<u>1,512.52</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING TD BANK			Continued						
5674	03/06/26	MCPWA005 MCPWA							168
26-00393	1	2026 ANNUAL MEMBERSHIP DUES	85.00	01-430-00-500215-00000	Expenditure		31	1	
				BUSINESS EXPENSE					
5675	03/06/26	MSCIN005 MSC INDUSTRIAL SUPPLY CO.							168
26-00399	1	SUPPLIES	237.00	04-459-00-500210-00000	Expenditure		42	1	
				MATERIALS & SUPPLIES					
26-00399	2	SUPPLIES	301.35	04-459-00-500210-00000	Expenditure		43	1	
				MATERIALS & SUPPLIES					
26-00511	1	SHOP SUPPLIES	267.13	04-459-00-500210-00000	Expenditure		64	1	
				MATERIALS & SUPPLIES					
			<u>805.48</u>						
5676	03/06/26	NATAL015 NATALIE BONACCI							168
26-00381	1	PRINCESS CLASS FEBRUARY	315.00	09-451-00-500210-02860	Expenditure		11	1	
				MATERIALS & SUPPLIES					
5677	03/06/26	PATRI040 PATRICK DORAN							168
26-00514	1	ZHB MEETING - MARCH 4TH	50.00	01-414-00-500451-00000	Expenditure		67	1	
				CONTRACTED INSPECTION SERVIC					
5678	03/06/26	PECOE005 PECO ENERGY COMPANY							168
26-00518	1	6826268000/PENN HWY LTG	48.62	01-430-00-500361-00000	Expenditure		71	1	
				ELECTRICITY					
5679	03/06/26	PENNS040 PENNSYLVANIA AMERICAN WATER							168
26-00387	1	WEDGEWOOD HYDRANT/FEB 2026	18.13	03-000-00-500359-00000	Expenditure		18	1	
				HYDRANT RENTAL					
5680	03/06/26	PURPO005 PURPOSEFUL PLAY LLC							168
26-00377	1	PP WINTER SESSION 1 2026	1,299.00	09-451-00-500210-01500	Expenditure		4	1	
				MATERIALS & SUPPLIES					
5681	03/06/26	QUILL005 QUILL CORPORATION							168
26-00526	1	FILES BOXES/BINDER CLIPS	43.54	01-401-00-500210-00000	Expenditure		80	1	
				MATERIALS & SUPPLIES					
5682	03/06/26	RHOAD010 RHOADS ENERGY							168
26-00379	1	WHITEMARSH ART CENTER	810.49	09-451-00-500210-02980	Expenditure		8	1	
				MATERIALS & SUPPLIES					
26-00379	2	KOONTZ PARK	612.22	09-454-00-554234-00000	Expenditure		9	1	
				FUEL OIL					
			<u>1,422.71</u>						
5683	03/06/26	RINOS005 RINO'S IP							168
26-00524	1	MARCH SERVICES	703.54	01-401-00-500321-00000	Expenditure		77	1	
				TELEPHONE					
26-00524	2	MARCH SERVICES	703.54	01-410-00-500210-00000	Expenditure		78	1	
				MATERIALS & SUPPLIES					
			<u>1,407.08</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CLEARING TD BANK			Continued				
5684	03/06/26	SAGUE005 SAGUE BUS SERVICE					168
26-00380	1	BUS NEEDS FUN CLUB FEBRUARY	2,000.00	09-451-00-500210-01950	Expenditure		10 1
				MATERIALS & SUPPLIES			
5685	03/06/26	SIGNA010 SIGNAL SERVICE, INC.					168
26-00395	1	TRAFFIC LIGH IS FLASH MODE	260.00	02-433-00-500376-00000	Expenditure		33 1
				TRAFFIC SIGNALS - MAIN & REP			
5686	03/06/26	SJFUE005 SJ FUEL SOUTH CO.,INC					168
26-00397	1	FUEL	1,607.20	01-430-00-500331-00000	Expenditure		36 1
				GAS OIL LUBRICANTS			
26-00397	2	FUEL	1,867.97	01-430-00-500331-00000	Expenditure		37 1
				GAS OIL LUBRICANTS			
26-00397	3	FUEL	1,238.97	01-430-00-500331-00000	Expenditure		38 1
				GAS OIL LUBRICANTS			
26-00397	4	FUEL	645.05	01-430-00-500331-00000	Expenditure		39 1
				GAS OIL LUBRICANTS			
26-00397	5	FUEL	6,111.89	01-430-00-500331-00000	Expenditure		40 1
				GAS OIL LUBRICANTS			
			<u>11,471.08</u>				
5687	03/06/26	STEPH050 STEPHENSON EQUIPMENT INC					168
26-00512	1	PART FOR LEAF PICKER	252.84	02-431-00-500374-00000	Expenditure		65 1
				REPAIRS & MAINT - MACH & EQU			
5688	03/06/26	SYSTE005 SYSTEMSNET					168
26-00388	1	MARCH MONTHLY SERVICES	4,608.36	01-401-00-500318-00000	Expenditure		19 1
				COMPUTER SERVICES			
5689	03/06/26	THOMS015 THOMSON REUTERS					168
26-00509	1	monthly west	263.69	01-410-00-500318-00000	Expenditure		62 1
				COMPUTER SERVICES			
5690	03/06/26	TIFCO005 TIFCO INDUSTRIES INC					168
26-00394	1	SUPPLIES	239.85	04-459-00-500210-00000	Expenditure		32 1
				MATERIALS & SUPPLIES			
5691	03/06/26	TODDB005 TODD BURTON					168
26-00383	1	2026 VISION REIMBURSEMENT	125.00	01-487-00-500157-00000	Expenditure		14 1
				SUPPLEMENTAL LIFE & MISC			
5692	03/06/26	TRAI005 TRAIISR, LLC					168
26-00405	1	MONTHLY SAAS - JANUARY	2,160.00	01-401-00-500318-00000	Expenditure		55 1
				COMPUTER SERVICES			
5693	03/06/26	UNIVE005 UNIVEST INSURANCE, INC.					168
26-00407	1	TREASURER BOND-ANGELA	750.00	01-401-00-500353-00000	Expenditure		57 1
				BONDING			
5694	03/06/26	VAULT005 VAULT HEALTH					168
26-00525	1	SCREENING SERVICES	331.06	01-401-00-500450-00000	Expenditure		79 1
				CONTRACTED SERVICES			

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PO #	Item	Description					Ref Seq Acct
CLEARING TD BANK			Continued				
5695	03/06/26	VERIZ025 VERIZON					168
26-00401	1	WHITEMARSH ART CENTER VERIZON	341.06	09-451-00-500210-02980	Expenditure		45 1
				MATERIALS & SUPPLIES			
26-00519	1	2581186500001-35	109.00	01-410-00-500318-00000	Expenditure		72 1
				COMPUTER SERVICES			
			<u>450.06</u>				
5696	03/06/26	VINCE005 VINCE MESSANTONIO					168
25-02706	1	TAX CREDIT 2025 ACT 172	367.78	01-411-00-500757-00000	Expenditure		1 1
				FIRE - TAX CREDIT			
5697	03/06/26	ZEPSA005 ZEP SALES & SERVICES					168
26-00386	1	MAINT SUPPLIS	319.77	04-459-00-500210-00000	Expenditure		17 1
				MATERIALS & SUPPLIES			
5698	03/20/26	21STC005 21ST CENTURY MEDIA- PHILLY CLU					169
26-00557	1	ADVERTISING	524.56	01-401-00-500341-00000	Expenditure		37 1
				ADVERTISING			
26-00557	2	ADVERTISING	405.74	01-414-00-500341-00000	Expenditure		38 1
				ADVERTISING			
26-00557	3	ADVERTISING	179.93	01-401-00-500341-00000	Expenditure		39 1
				ADVERTISING			
26-00557	4	ADVERTISING	305.75	01-401-00-500341-00000	Expenditure		40 1
				ADVERTISING			
26-00557	5	ADVERTISING	611.93	01-401-00-500341-00000	Expenditure		41 1
				ADVERTISING			
26-00557	6	ADVERTISING	1,122.18	01-414-00-500341-00000	Expenditure		42 1
				ADVERTISING			
26-00557	7	ADVERTISING	253.32	01-401-00-500341-00000	Expenditure		43 1
				ADVERTISING			
26-00557	8	ADVERTISING	262.06	01-401-00-500341-00000	Expenditure		44 1
				ADVERTISING			
26-00557	9	ADVERTISING	678.34	01-414-00-500341-00000	Expenditure		45 1
				ADVERTISING			
26-00557	10	ADVERTISING	169.44	01-401-00-500341-00000	Expenditure		46 1
				ADVERTISING			
			<u>4,513.25</u>				
5699	03/20/26	AMBLE005 AMBLER BOROUGH - WATER DEPARTM					169
26-00558	1	ANNUAL FIRE BILLING 2026	7,212.45	03-000-00-500359-00000	Expenditure		47 1
				HYDRANT RENTAL			
5700	03/20/26	AQUAP010 AQUA PA					169
26-00611	1	0027916200042623 1 GERMANTOWN	40.63	4007	Project		147 1
				4006 Butler Pike - rent			
5701	03/20/26	ASHLY005 ASHLYN LICWINKO					169
26-00546	1	DANCE PROGRAM	2,422.00	09-451-00-500210-02560	Expenditure		25 1
				MATERIALS & SUPPLIES			

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PO #	Item	Description					Ref Seq Acct
CLEARING TD BANK Continued							
5702	03/20/26	AWHIS005 A WHISK WORTH TASTING LLC					169
26-00550	1	SPRING CUPCAKE DECORATING	646.00	09-451-00-500210-01700	Expenditure		29 1
				MATERIALS & SUPPLIES			
5703	03/20/26	AXONE005 AXON ENTERPRISE					169
26-00606	1	yearly AXON contract	127,286.15	01-410-00-500747-00000	Expenditure		142 1
				MDT COMPUTERS / MAINT & REPA			
5704	03/20/26	BESTL005 BEST LINE LEASING INC					169
26-00372	1	MT100 MINI TRACK LOADER	31,501.71	11-492-00-501300-00000	Expenditure		1 1
				EQUIPMENT PURCHASE			
5705	03/20/26	CARME015 CARMEN BUSHONG					169
26-00537	1	PLANN.COMM.MEETING MARCH 10TH	50.00	01-414-00-500451-00000	Expenditure		16 1
				CONTRACTED INSPECTION SERVIC			
5706	03/20/26	CHEMI005 CHEMICAL EXTERMINATING CO.,INC					169
26-00596	1	ADMIN - JANUARY SERVICES	265.00	01-409-00-500373-00000	Expenditure		107 1
				REPAIRS & MAINT - BLDG			
26-00596	2	PARKS JANUARY SERVICES	340.00	09-454-00-554001-00000	Expenditure		108 1
				CONTRACTED SERVICES -EXTERNA			
26-00596	3	ARTS CENTER JANUARY SERVICES	90.00	09-451-00-500210-02980	Expenditure		109 1
				MATERIALS & SUPPLIES			
26-00596	4	HIGHWAY JANUARY SERVICES	85.00	01-430-00-500450-00000	Expenditure		110 1
				CONTRACTED SERVICES			
26-00596	5	FLEET JANUARY SERVICES	75.00	04-459-00-500450-00000	Expenditure		111 1
				CONTRACTED SERVICES			
26-00597	1	ADMIN FEBRUARY SERVICES	265.00	01-409-00-500373-00000	Expenditure		112 1
				REPAIRS & MAINT - BLDG			
26-00597	2	FEBRUARY PARKS SERVICES	340.00	09-454-00-554001-00000	Expenditure		113 1
				CONTRACTED SERVICES -EXTERNA			
26-00597	3	ARTS CENTER FEBRUARY SERVICES	90.00	09-451-00-500210-02980	Expenditure		114 1
				MATERIALS & SUPPLIES			
26-00597	4	HIGHWAY FEBRUARY SERVICES	85.00	01-430-00-500450-00000	Expenditure		115 1
				CONTRACTED SERVICES			
26-00597	5	FLEET FEBRUARY SERVICES	75.00	04-459-00-500450-00000	Expenditure		116 1
				CONTRACTED SERVICES			
26-00598	1	ADMIN MARCH SERVICES	265.00	01-409-00-500373-00000	Expenditure		117 1
				REPAIRS & MAINT - BLDG			
26-00598	2	PARKS MARCH SERVICES	340.00	09-454-00-554001-00000	Expenditure		118 1
				CONTRACTED SERVICES -EXTERNA			
26-00598	3	ART CENTER MARCH SERVICES	90.00	09-451-00-500210-02980	Expenditure		119 1
				MATERIALS & SUPPLIES			
26-00598	4	HIGHWAY MARCH SERVICES	85.00	01-430-00-500450-00000	Expenditure		120 1
				CONTRACTED SERVICES			
26-00598	5	FLEET MARCH SERVICES	75.00	04-459-00-500450-00000	Expenditure		121 1
				CONTRACTED SERVICES			
			2,565.00				
5707	03/20/26	COLON005 COLONIAL ELECTRIC SUPPLY COMPA					169
26-00612	1	4' LAMP RECYCLE BOX	173.28	01-401-00-500215-00000	Expenditure		148 1
				BUSINESS EXPENSE			

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PO #	Item	Description					Ref Seq Acct
CLEARING TD BANK			Continued				
5708	03/20/26	CONTR010 CONTRACT CLEANERS SUPPLY INC.					169
26-00600	1	BLACK LINERS	148.72	01-409-00-500210-00000	Expenditure		123 1
				MATERIALS & SUPPLIES			
5709	03/20/26	CRAIG010 CRAIG SATCHELL					169
26-00549	1	DEPOSIT FOR PARADE	200.00	09-457-00-557110-00000	Expenditure		28 1
				OTHER EVENTS			
5710	03/20/26	CROMP005 CROMPCO LLC					169
26-00572	1	FUEL ISLAND REPAIRS	8,413.00	04-459-00-500373-00000	Expenditure		76 1
				REPAIRS & MAINT - BLDG			
5711	03/20/26	DANMO005 DAN MOORE TREE SERVICE					169
26-00548	1	TREE WORK	3,500.00	09-454-00-554003-00000	Expenditure		27 1
				TREE CARE - PARKS			
26-00576	1	REMOVE WOOD MANOR ROAD	3,500.00	01-438-00-500450-00000	Expenditure		80 1
				CONTRACTED SERVICES			
			<u>7,000.00</u>				
5712	03/20/26	DAVID060 DAVID THOMAS TRAILWAYS					169
26-00547	1	DEPOSIT FOR RADIO CITY 2026	200.00	09-451-00-500210-01990	Expenditure		26 1
				MATERIALS & SUPPLIES			
5713	03/20/26	DJCRO005 DJ CROSS, INC					169
26-00614	1	INSPECTION	349.00	01-409-00-500375-00000	Expenditure		150 1
				MAINT & REPAIRS - ABOLITION HALL			
5714	03/20/26	DONAL030 DONALD NORBECK					169
26-00538	1	PLAN.COMM.MEETING MARCH 10TH	50.00	01-414-00-500451-00000	Expenditure		17 1
				CONTRACTED INSPECTION SERVIC			
5715	03/20/26	ELIZA030 ELIZABETH SHAW FINK					169
26-00540	1	PLAN COMM.MEETING MARCH 10TH	50.00	01-414-00-500451-00000	Expenditure		19 1
				CONTRACTED INSPECTION SERVIC			
5716	03/20/26	ERICH005 ERIC HOUSEHOLDER					169
26-00584	1	VISION REIMBURSEMENT FOR 2026	125.00	01-487-00-500157-00000	Expenditure		90 1
				SUPPLEMENTAL LIFE & MISC			
5717	03/20/26	FRASE005 FRASER ADVANCED INFO SYSTEMS					169
26-00609	1	BLACK TONER FINANCE	10.00	01-402-00-500383-00000	Expenditure		145 1
				RENTAL- COPY MACHINE & EQUIP			
5718	03/20/26	FUNFI005 FUN FIELDZ					169
26-00553	1	TOWNSHIP DAY SERVICES	100.00	09-457-00-557100-00000	Expenditure		32 1
				TOWNSHIP DAY			
5719	03/20/26	FUREY005 FUREY & BALDASSARI, P.C.					169
26-00615	1	FEB/MARCH SERVICES	11,250.00	01-414-00-500314-00000	Expenditure		151 1
				LEGAL			

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CLEARING TD BANK			Continued				
5720	03/20/26	GAILE005 GAILEY MURRAY, LLP					169
26-00532	1	MARCH COMMUNICATION SERVICES	3,500.00	01-460-00-500450-00000	Expenditure		8 1
				CONTRACTED SERVICES			
5721	03/20/26	GREGO030 GREGORY NESTER					169
26-00544	1	ZHB MEETING MARCH 11TH	50.00	01-414-00-500451-00000	Expenditure		23 1
				CONTRACTED INSPECTION SERVIC			
5722	03/20/26	HABER005 H. A. BERKHEIMER, INC.					169
26-00561	1	INTERIM MAILINGS	134.80	01-403-00-500342-00000	Expenditure		61 1
				PRINTING			
5723	03/20/26	INFIN005 INFINISOURCE INC.					169
26-00585	1	BI-WEEKLY PAYROLL MARCH 13TH	222.72	01-402-00-500318-00000	Expenditure		91 1
				COMPUTER SERVICES			
26-00585	2	LIBRARY PAYROLL MARCH 13TH	90.64	01-402-00-500318-00000	Expenditure		92 1
				COMPUTER SERVICES			
26-00585	3	SUPERVISORS PAYROLL MARCH 13TH	26.50	01-402-00-500318-00000	Expenditure		93 1
				COMPUTER SERVICES			
26-00585	4	POLICE PAYROLL MARCH 13TH	132.60	01-402-00-500318-00000	Expenditure		94 1
				COMPUTER SERVICES			
26-00585	5	HOURLY PAYROLL MARCH 13TH	354.32	01-402-00-500318-00000	Expenditure		95 1
				COMPUTER SERVICES			
			<u>826.78</u>				
5724	03/20/26	ITSAV005 ITSAVVY, LLC					169
26-00595	1	new computers	6,686.72	01-410-00-500746-00000	Expenditure		106 1
				COMPUTER - MACH & EQUIP CAP			
5725	03/20/26	JAMES090 JAMES F BEHR					169
26-00542	1	ZHB MEETING MARCH 11th	50.00	01-414-00-500451-00000	Expenditure		21 1
				CONTRACTED INSPECTION SERVIC			
5726	03/20/26	JAMES110 JAMES TONE					169
26-00545	1	ZHB MEETING MARCH 11TH	50.00	01-414-00-500451-00000	Expenditure		24 1
				CONTRACTED INSPECTION SERVIC			
5727	03/20/26	JDAVI010 J DAVID SHULA					169
26-00541	1	PLAN.COMM.MEETING MARCH 10TH	50.00	01-414-00-500451-00000	Expenditure		20 1
				CONTRACTED INSPECTION SERVIC			
5728	03/20/26	JENNI020 JENNIFER A. COLLINS RMR					169
26-00530	1	ZHB MEETING FEBRUARY 11TH	1,450.00	01-414-00-500314-00000	Expenditure		5 1
				LEGAL			
26-00583	1	ZHB MEETING MARCH 4TH	815.00	01-414-00-500314-00000	Expenditure		89 1
				LEGAL			
			<u>2,265.00</u>				
5729	03/20/26	JLBUI005 J & L BUILDING MATERIALS, INC					169
26-00578	1	1 GERMANTOWN PIKE GUTTER REPAI	45.60	01-409-00-500375-00000	Expenditure		83 1
				MAINT & REPAIRS - ABOLITION HALL			

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CLEARING TD BANK Continued									
5730	03/20/26	JOHNS005 JOHN S POSEN, INC					169		
26-00552	1	PROPANE	351.82	09-454-00-554234-00000	Expenditure		31	1	
				FUEL OIL					
5731	03/20/26	JOSEP115 JOSEPH & CECILIA DYER					169		
26-00579	1	GP#2025-18 REMAINING ESCROW	1,093.13	9877	Project		84	1	
				GP# 2025-18,332 STEVENSON CIR					
5732	03/20/26	KEYST005 KEYSTONE MUNICIPAL SERVICES, I					169		
26-00535	1	FEBRUARY RENTAL INSPECTIONS	3,445.75	01-413-00-500451-08450	Expenditure		14	1	
				CONTRACTED INSPECTION SERVIC					
26-00536	1	FEBRUARY RIVERPLACE INSPECTION	262.50	01-413-00-500451-08450	Expenditure		15	1	
				CONTRACTED INSPECTION SERVIC					
			<u>3,708.25</u>						
5733	03/20/26	KIMBA005 KIMBALL MIDWEST					169		
26-00570	1	FACESHIELD AND CLEANER	106.16	04-459-00-500260-00000	Expenditure		73	1	
				TOOLS					
5734	03/20/26	KUEPE005 KUEPER NORTH AMERICA, LLC					169		
26-00574	1	CURB GUARD STEEL BLADES	11,836.90	01-438-00-500210-00000	Expenditure		78	1	
				MATERIALS & SUPPLIES					
5735	03/20/26	LAFAY020 LAFAYETTE EYE ASSOCIATES					169		
26-00592	1	new hire eye exam	179.00	01-410-00-500410-00000	Expenditure		103	1	
				POLICE TESTING					
5736	03/20/26	LAWNA005 LAWN AND GOLF SUPPLY CO. INC.					169		
26-00555	1	SOIL CONDITIONER	3,510.00	09-454-00-554210-00000	Expenditure		35	1	
				MATERIALS & SUPPLIES					
5737	03/20/26	LSDEM005 L & S DEMOLITION INC					169		
26-00573	1	TRASH FROM BASEMENT TOWNSHIP	332.40	01-409-00-500373-00000	Expenditure		77	1	
				REPAIRS & MAINT - BLDG					
5738	03/20/26	MARKB005 MARK B THOMPSON ASSOC,PC					169		
26-00566	1	CORSON TRACT PROJECT SERVICES	5,000.00	01-409-00-500375-00000	Expenditure		68	1	
				MAINT & REPAIRS - ABOLITION HALL					
5739	03/20/26	MARRI005 MARRIOTT'S EMERGENCY EQUIPMENT					169		
26-00603	1	upfit deposit for new vehicle	9,325.30	06-000-00-501317-00000	Expenditure		139	1	
				POLICE VEHICLES					
26-00604	1	UPLIFT DEPOSIT FOR NEW VEHICLE	8,752.80	06-000-00-501317-00000	Expenditure		140	1	
				POLICE VEHICLES					
			<u>18,078.10</u>						
5740	03/20/26	MASCI005 MASCIANTONIO PLUMBING					169		
26-00569	1	REPAIR POLICE STATION	1,115.98	01-409-00-500373-00000	Expenditure		71	1	
				REPAIRS & MAINT - BLDG					

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PO #	Item	Description							
CLEARING TD BANK Continued									
5740		MASCIANTONIO PLUMBING							
26-00569	2	REPAIR ADM LADIES ROOM	150.00	01-409-00-500373-00000	Expenditure		72	1	
				REPAIRS & MAINT - BLDG					
			<u>1,265.98</u>						
5741	03/20/26	MATTH015 MATTHEW J RYAN VETERINARY HOSP							169
26-00590	1	ANA visit	298.82	01-410-00-500755-00000	Expenditure		101	1	
				CANINE UNIT					
5742	03/20/26	MMBCO005 MMB CONTRACTORS, INC							169
26-00599	1	PERMIT APPLICATION WITHDRAWN	500.00	01-320-00-420020-00000	Revenue		122	1	
				BUILDING PERMITS					
5743	03/20/26	MSWAT005 MSWAT-CR							169
26-00591	1	yearly swat dues	5,000.00	01-410-00-500221-00000	Expenditure		102	1	
				AMMUNITION & SIMILAR MATTER					
5744	03/20/26	OBERM005 OBERMAYER REBMANN MAXWELL & HI							169
26-00567	1	JANUARY DAN-LABOR MATTERS	2,002.00	01-401-00-500314-00000	Expenditure		69	1	
				LEGAL					
26-00568	1	FEBRUARY DAN-LABOR MATTERS	3,016.00	01-401-00-500314-00000	Expenditure		70	1	
			<u>5,018.00</u>	LEGAL					
5745	03/20/26	OCCUP005 OCCUPATIONAL HEALTH CENTERS SO							169
26-00589	1	new hire physical	299.00	01-410-00-500410-00000	Expenditure		100	1	
				POLICE TESTING					
5746	03/20/26	ORKIN005 ORKIN ELECTRIC SYSTEMS				03/25/26 VOID			169
26-00527	1	RESTORE POWER TO FRONT SUITE	15,000.00	(Void Reason: AMOUNT CHANGED) 20-352-53-501302-00000	Expenditure		2	1	
				TOWNSHIP BLDG					
5747	03/20/26	PASTA005 PA. STATE ASSOCIATION OF TWP S							169
26-00562	1	MEMBERSHIP & DUES	2,814.00	01-401-00-500215-00000	Expenditure		62	1	
				BUSINESS EXPENSE					
5748	03/20/26	PATRI040 PATRICK DORAN							169
26-00543	1	ZHB MEETING MARCH 11TH	50.00	01-414-00-500451-00000	Expenditure		22	1	
				CONTRACTED INSPECTION SERVIC					
5749	03/20/26	PAULS005 PAUL'S AUTO REPAIR & DETAILING							169
26-00571	1	EMISSION INSPECTION VEH#160	30.00	04-000-54-500346-00000	Expenditure		74	1	
				REPAIR PARTS					
26-00571	2	EMISSION INSPECTION VEH#3211	35.00	04-000-56-500450-00000	Expenditure		75	1	
			<u>65.00</u>	CONTRACTED SERVICES					
5750	03/20/26	PECOE005 PECO ENERGY COMPANY							169
26-00559	1	5966721222/1 GERMANTOWN-GAS	170.87	4007	Project		48	1	
				4006 Butler Pike - rent					
26-00559	2	3974030100/1 GERMANTOWN-ELEC.	43.18	4007	Project		49	1	
				4006 Butler Pike - rent					

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CLEARING		TD BANK		Continued					
5750	PECO ENERGY COMPANY	Continued							
26-00559	3	0261558000/1 GERMANTOWN FLR 1	30.33	4007	Project		50	1	
				4006 Butler Pike - rent					
26-00559	4	4792109000/1 GERMANTOWN FLR 2	484.62	4007	Project		51	1	
				4006 Butler Pike - rent					
26-00559	5	2043225000/4006 BUTLER	475.62	4007	Project		52	1	
				4006 Butler Pike - rent					
26-00559	6	8872477000/4006 BUTLER-REAR	201.86	4007	Project		53	1	
				4006 Butler Pike - rent					
26-00559	7	2029032222/4010 JOSHUA PAVIILL	80.96	09-454-00-554361-00000	Expenditure		54	1	
				ELECTRICITY					
26-00559	8	2021166000/100 CEDAR GROVE	273.11	09-454-00-554361-00000	Expenditure		55	1	
				ELECTRICITY					
26-00559	9	4689844000/0 NORTH LN/RIGHTER	211.85	09-454-00-554361-00000	Expenditure		56	1	
				ELECTRICITY					
26-00559	10	1221372222/616 GERMANTOWN-GAS	1,562.31	01-409-00-500362-00000	Expenditure		57	1	
				NATURAL GAS					
26-00559	11	6374100111/ TRAFFIC LIGHTS	807.36	02-433-00-500361-00000	Expenditure		58	1	
				ELECTRICITY					
26-00559	12	5021124111/STREET LIGHTS	4,927.82	03-000-00-500361-00000	Expenditure		59	1	
				ELECTRICITY					
			9,269.89						
5751	03/20/26	PECOE020 PECO ENERGY							169
26-00602	1	0159062000/4023 JOSHUA GAS	29.37	09-454-00-554361-00000	Expenditure		125	1	
				ELECTRICITY					
26-00602	2	0409699000/2391 HARTS LN REAR	1,552.74	09-454-00-554361-00000	Expenditure		126	1	
				ELECTRICITY					
26-00602	3	2551541222/616 GERMANTWN SHED	153.86	01-409-00-500361-00000	Expenditure		127	1	
				ELECTRICITY					
26-00602	4	2566633333/4023 JOSHUA GARAGE	230.75	09-454-00-554361-00000	Expenditure		128	1	
				ELECTRICITY					
26-00602	5	2854856000/2015 JOSHUA GARAGE	1,034.67	04-459-00-500362-00000	Expenditure		129	1	
				NATURAL GAS					
26-00602	6	2854856000/2015 JOSHUA HIGHWAY	1,034.68	01-430-00-500362-00000	Expenditure		130	1	
				NATURAL GAS					
26-00602	7	3462923333/303 GERMANTWN MILES	245.81	09-454-00-554361-00000	Expenditure		131	1	
				ELECTRICITY					
26-00602	8	3876107000/2015 JOSHUA PW BLDG	611.71	01-430-00-500361-00000	Expenditure		132	1	
				ELECTRICITY					
26-00602	9	4779351222/4023/JOSHUA AIRCOND	799.04	09-454-00-554361-00000	Expenditure		133	1	
				ELECTRICITY					
26-00602	10	4886308000/JOSHUA MILES SIGN	51.98	09-454-00-554361-00000	Expenditure		134	1	
				ELECTRICITY					
26-00602	11	6600113111/618 GERMANTOWN	5,344.54	01-409-00-500361-00000	Expenditure		135	1	
				ELECTRICITY					
26-00602	12	8800154000/210 GERMAN PARKLOT	46.29	09-454-00-554361-00000	Expenditure		136	1	
				ELECTRICITY					
26-00602	13	9034222111-JOSHUA CONCESSION	474.63	09-454-00-554361-00000	Expenditure		137	1	
				ELECTRICITY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING TD BANK Continued									
5751	26-00602	14 PECO ENERGY 9689207000-100 CEDAR GROVEBARN	903.75	09-454-00-554361-00000 ELECTRICITY	Expenditure		138	1	
			<u>12,513.82</u>						
5752	26-00594	03/20/26 PHOEN005 PHOENIX DISTRIBUTORS 1 shotguns	304.00	01-410-00-500221-00000 AMMUNITION & SIMILAR MATTER	Expenditure		105	169	1
5753	26-00588	03/20/26 POLIC025 POLICE CHIEFS ASSOC OF MONTGOM 1 2026 MIRT dues	750.00	01-410-00-500221-00000 AMMUNITION & SIMILAR MATTER	Expenditure		99	169	1
5754	26-00593	03/20/26 REEVE005 REEVES CO, INC. 1 uniform name pins	71.18	01-410-00-500191-00000 UNIFORMS	Expenditure		104	169	1
5755	26-00613	03/20/26 RIVER010 RIVER VALLEY LANDSCAPES 1 WOOD CARPET	12,700.00	09-454-00-554210-00000 MATERIALS & SUPPLIES	Expenditure		149	169	1
5756	26-00580	03/20/26 ROCKW005 ROCKWELL ASSOCIATES 1 6128 BUTLER	630.00	9890 GP#2026-04,6128 BUTLER PIKE	Project		85	169	1
	26-00580	2 SHADE TREE	300.00	01-400-00-500003-00000 SHADE TREE	Expenditure		86	169	1
	26-00580	3 PARCEL# 65-00-10666-00-6	120.00	9894 GP#2026-08,65-00-10666-00-6	Project		87	169	1
	26-00581	1 GP# 2025-16 - CONSULTING	780.00	9875 GP #2025-16,W.VALLEY GREEN RD	Project		88	169	1
			<u>1,830.00</u>						
5757	26-00533	03/20/26 SAMUE005 SAMUEL P DITZLER 1 VISION REIMBURSEMENT 2026	125.00	01-487-00-500157-00000 SUPPLEMENTAL LIFE & MISC	Expenditure		9	169	1
5758	26-00607	03/20/26 SCHAN005 SCHANK PRINTING INC. 1 ENVELOPES	196.00	01-401-00-500210-00000 MATERIALS & SUPPLIES	Expenditure		143	169	1
	26-00607	2 LETTERHEAD	334.00	01-401-00-500215-00000 BUSINESS EXPENSE	Expenditure		144	169	1
			<u>530.00</u>						
5759	26-00539	03/20/26 SCOTT040 SCOTT QUITEL 1 PLAN.COMM. MEETING MARCH 10TH	50.00	01-414-00-500451-00000 CONTRACTED INSPECTION SERVIC	Expenditure		18	169	1
5760	26-00575	03/20/26 SIGNA010 SIGNAL SERVICE, INC. 1 (2) BLACK FIBERGLASS POLES	5,400.00	03-000-00-500374-00000 REPAIRS & MAINT - MACH & EQU	Expenditure		79	169	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CLEARING TD BANK			Continued						
5761	03/20/26	SJFUE005 SJ FUEL SOUTH CO.,INC					169		
26-00577	1	FUEL	1,420.29	01-411-00-500500-00000	Expenditure		81		1
				CONTRIBUTIONS TO FIRE CO					
26-00577	2	FUEL	1,251.00	01-430-00-500331-00000	Expenditure		82		1
				GAS OIL LUBRICANTS					
26-00586	1	FUEL	438.91	01-430-00-500331-00000	Expenditure		96		1
				GAS OIL LUBRICANTS					
26-00586	2	FUEL	2,646.36	01-430-00-500331-00000	Expenditure		97		1
				GAS OIL LUBRICANTS					
			<u>5,756.56</u>						
5762	03/20/26	SOUND015 SOUNDSATIONAL DJ'S					169		
26-00554	1	TOWNSHIP DAY	400.00	09-457-00-557100-00000	Expenditure		33		1
				TOWNSHIP DAY					
26-00554	2	PARADE	200.00	09-457-00-557110-00000	Expenditure		34		1
				OTHER EVENTS					
			<u>600.00</u>						
5763	03/20/26	SPRIN005 SPRING MILL FIRE CO.					169		
26-00551	1	SHREDDING DONATION CHECK	700.00	09-451-00-500210-02040	Expenditure		30		1
				MATERIALS & SUPPLIES					
5764	03/20/26	STAPL030 STAPLES / PHILA-BOX 70242					169		
26-00560	1	SUPPLIES#7008603750/ 1/31/26	29.13	01-401-00-500210-00000	Expenditure		60		1
				MATERIALS & SUPPLIES					
5765	03/20/26	STTH010 ST THOMAS EPISCOPAL CHURCH WM					169		
26-00556	1	AMERICA 250 PARTNERSHIP	500.00	09-451-00-500210-02940	Expenditure		36		1
				MATERIALS & SUPPLIES					
5766	03/20/26	SWIF0005 SWIF					169		
26-00564	1	PREMIUM INSTALLMENT #3	2,308.00	01-484-00-500354-00000	Expenditure		64		1
				WORKERS COMPENSATION					
5767	03/20/26	TAMAR005 TAMARA FORSYTH					169		
26-00587	1	training expenses	309.14	01-410-00-500193-00000	Expenditure		98		1
				TRAINING					
5768	03/20/26	THEHE005 THE HERBERT WEINTRAUB FOUND.					169		
26-00529	1	REMAINING ESCROW RETURNED	1,726.25	8632	Project		4		1
				SLD 05-24, 740 GERMANTOWN PIKE					
5769	03/20/26	THELA005 THE LAW OFFICE SEAN KILKENNY					169		
26-00534	1	FEBRUARY LEGAL SERVICES	24,986.09	01-401-00-500314-00000	Expenditure		10		1
				LEGAL					
26-00534	2	SLD# 07-25 QUAKER PARK	756.00	8644	Project		11		1
				SLD# 07-25,1001 HECTOR QUAKER					
26-00534	3	SLD# 07-24 GEMMA SERVICES	270.00	8634	Project		12		1
				SLD 07-24-5200 BUTLER GEMMA SE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CLEARING TD BANK			Continued						
5769	26-00534	THE LAW OFFICE SEAN KILKENNY 4 SLD# 06-25 BATTING CAGES	2,673.00	8643	Project		13	1	
			<u>28,685.09</u>	SLD 06-25, 303 GERMANTOWN BAT					
5770	26-00601	03/20/26 TRAIS005 TRAISR, LLC 1 FEBRUARY SAAS SERVICES	2,160.00	01-401-00-500318-00000	Expenditure		124	169	1
				COMPUTER SERVICES					
5771	26-00605	03/20/26 TREAS005 TREASURE SIGN, INC 1 WHITEMARSH-AMERICA 250TH	450.00	01-401-00-500215-00000	Expenditure		141	169	1
				BUSINESS EXPENSE					
5772	26-00528	03/20/26 TREEA010 TREE AUTHORITY LLC 1 VALLEY GREEN & CEDAR GROVE	1,090.00	18-454-00-554004-00000	Expenditure		3	169	1
				TREE PLANTING					
5773	26-00565	03/20/26 TRIST005 TRI-STATE FINANCIAL GROUP, LLC 1 COMMISSIONS-BUSINESS PRIV.TAX	682.61	01-403-00-500302-00000	Expenditure		65	169	1
				COMMISSION - BUSINESS PRIV					
26-00565	2	COMMISSIONS-MERCANTILE TAX	2,024.61	01-403-00-500301-00000	Expenditure		66	169	1
				COMMISSION - MERCANTILE					
26-00565	3	COMMISSIONS - AMUSEMENT TAX	0.11	01-403-00-500304-00000	Expenditure		67	169	1
			<u>2,707.33</u>	COMMISSION - AMUSEMENT TAX					
5774	26-00531	03/20/26 UNIFI010 UNIFIRST 1 ADMIN FIRST AID SUPPLIES	120.71	01-409-00-500210-00000	Expenditure		6	169	1
				MATERIALS & SUPPLIES					
26-00531	2	WMPD FIRST AID SUPPLIES	185.06	01-410-00-500210-00000	Expenditure		7	169	1
			<u>305.77</u>	MATERIALS & SUPPLIES					
5775	26-00563	03/20/26 UPPER005 UPPER DUBLIN TOWNSHIP 1 EDITS 2026 TRAINING	900.00	01-411-00-500752-00000	Expenditure		63	169	1
				EMERGENCY MANAGEMENT COSTS					
5776	26-00610	03/20/26 VERIZ025 VERIZON 1 550-628-228-0001-15 PHONE	31.22	01-401-00-500321-00000	Expenditure		146	169	1
				TELEPHONE					
5777	26-00625	03/31/26 USPOS015 U.S. POSTMASTER 1 SEMI-ANNUAL WM LIVING PUBLISHG	1,804.05	01-460-00-500344-00000	Expenditure		1	170	1
				MARKETING MEDIA RELATIONS					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	126	1	935,496.41	15,000.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>126</u>	<u>1</u>	<u>935,496.41</u>	<u>15,000.00</u>

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
CLEARING TD BANK							
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	126	1	935,496.41	15,000.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>126</u>	<u>1</u>	<u>935,496.41</u>	<u>15,000.00</u>	

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-01	477,307.17	500.00	0.00	477,807.17
LIQUID FUELS FUND	6-02	1,320.20	0.00	0.00	1,320.20
LIGHT & HYDRANT FUND	6-03	17,558.40	0.00	0.00	17,558.40
FLEET MAINTENANCE FUND	6-04	11,483.48	0.00	0.00	11,483.48
REFUSE FUND	6-05	307,303.50	0.00	0.00	307,303.50
CAPITAL FUND	6-06	18,078.10	0.00	0.00	18,078.10
PARKS & RECREATION FUND	6-09	53,227.96	0.00	0.00	53,227.96
CAPITAL EQUIPMENT RESERVE	6-11	31,501.71	0.00	0.00	31,501.71
WM. JEANES LIBRARY FUND	6-15	6,630.40	0.00	0.00	6,630.40
IMPACT FEE & IN LIEU OF FEED FUND	6-18	1,090.00	0.00	0.00	1,090.00
Total of All Funds:		<u>925,500.92</u>	<u>500.00</u>	<u>0.00</u>	<u>926,000.92</u>

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	01	477,307.17	500.00	0.00	477,807.17
LIQUID FUELS FUND	02	1,320.20	0.00	0.00	1,320.20
LIGHT & HYDRANT FUND	03	17,558.40	0.00	0.00	17,558.40
FLEET MAINTENANCE FUND	04	11,483.48	0.00	0.00	11,483.48
REFUSE FUND	05	307,303.50	0.00	0.00	307,303.50
CAPITAL FUND	06	18,078.10	0.00	0.00	18,078.10
PARKS & RECREATION FUND	09	53,227.96	0.00	0.00	53,227.96
CAPITAL EQUIPMENT RESERVE	11	31,501.71	0.00	0.00	31,501.71
WM. JEANES LIBRARY FUND	15	6,630.40	0.00	0.00	6,630.40
IMPACT FEE & IN LIEU OF FEED FUND	18	1,090.00	0.00	0.00	1,090.00
Total of All Funds:		<u>925,500.92</u>	<u>500.00</u>	<u>0.00</u>	<u>926,000.92</u>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	6-01	477,307.17	0.00	0.00	0.00	477,307.17
LIQUID FUELS FUND	6-02	1,320.20	0.00	0.00	0.00	1,320.20
LIGHT & HYDRANT FUND	6-03	17,558.40	0.00	0.00	0.00	17,558.40
FLEET MAINTENANCE FUND	6-04	11,483.48	0.00	0.00	0.00	11,483.48
REFUSE FUND	6-05	307,303.50	0.00	0.00	0.00	307,303.50
CAPITAL FUND	6-06	18,078.10	0.00	0.00	0.00	18,078.10
PARKS & RECREATION FUND	6-09	53,227.96	0.00	0.00	0.00	53,227.96
CAPITAL EQUIPMENT RESERVE	6-11	31,501.71	0.00	0.00	0.00	31,501.71
WM. JEANES LIBRARY FUND	6-15	6,630.40	0.00	0.00	0.00	6,630.40
IMPACT FEE & IN LIEU OF FEED FUND	6-18	1,090.00	0.00	0.00	0.00	1,090.00
Total of All Funds:		<u>925,500.92</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>925,500.92</u>

Project Description	Project No.	Project Total
4006 Butler Pike - rent	4007	1,447.11
SLD 05-24, 740 GERMANTOWN PIKE	8632	1,726.25
SLD 07-24-5200 BUTLER GEMMA SE	8634	270.00
SLD 06-25, 303 GERMANTOWN BAT	8643	2,673.00
SLD# 07-25,1001 HECTOR QUAKER	8644	756.00
GP #2025-16,W.VALLEY GREEN RD	9875	780.00
GP# 2025-18,332 STEVENSON CIR	9877	1,093.13
GP#2026-04,6128 BUTLER PIKE	9890	630.00
GP#2026-08,65-00-10666-00-6	9894	120.00
Total of All Projects:		<u>9,495.49</u>



TD CARD SERVICES
 P.O. BOX 2580
 CHERRY HILL NJ 08034-0372

TD CARD SERVICES
P.O. BOX 2580
CHERRY HILL NJ 08034-0372

ACCOUNT NUMBER	XXXX XXXX XXXX 9232
PAYMENT DUE DATE	03-30-26
AMOUNT DUE	\$60,988.39
CURRENT BALANCE	\$60,988.39

CORPORATE ACCOUNT
WHITEMARSH TOWNSHIP
616 GERMANTOWN PIKE
LAFAYETTE HILL PA 19444-1810

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STATEMENT MESSAGES

CORPORATE ACCOUNT SUMMARY

CORPORATE ACCOUNT NUMBER XXXXXXXXXXXX9232			
CLOSING DATE	03-27-26	PREVIOUS BALANCE	125,824.21
PAYMENT DUE DATE	03-30-26	PURCHASES AND OTHER CHARGES	61,626.12
CREDIT LIMIT	250,000	CREDITS	637.73
AVAILABLE CREDIT	189,012	PAYMENTS	125,824.21-
		FINANCE CHARGES	.00
		CURRENT BALANCE	60,988.39
		TOTAL PAYMENT DUE	60,988.39
		DISPUTED AMOUNT	.00
<p style="text-align: center;">Questions? Contact your Program Administrator</p> <p style="text-align: center;">LOST/STOLEN 877-253-4558</p>			



ACCT. NUMBER: XXXX XXXX XXXX 9232			
CREDIT LIMIT	250,000.00		
CURRENT BALANCE	60,988.39	PAYMENT DUE	60,988.39
AVAILABLE CREDIT	189,011.61	PAYMENT DUE DATE	03-30-26

CORPORATE ACCOUNT ACTIVITY

WHITEMARSH TOWNSHIP XXXX-XXXX-XXXX-9232		TOTAL CORPORATE ACTIVITY \$125,824.21 CR	
Post Date	Trans Date	Reference Number	Transaction Description
03-02	03-02		AUTO PAYMENT DEDUCTION
			125,824.21 CR

INDIVIDUAL CARDHOLDER ACTIVITY

LORI FAIR XXXX-XXXX-XXXX-4158		CREDITS \$0.00	PURCHASES \$977.53	TOTAL ACTIVITY \$977.53
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-03	03-03	24692166062106788427021	COMCAST / XFINITY 800-266-2278 NJ	29.50
03-05	03-04	24164076063091016050614	TARGET 00012690 PLYMOUTH MEET PA	50.06
03-12	03-11	24137466070300735086215	TST* PHILLY PRETZEL FACTO PLYMOUTH MEET PA	28.75
03-13	03-13	24692166072105919091209	AMAZON MKTPL*BP7N08201 AMZN.COM/BILL WA	127.16
03-16	03-15	24692166074107925898665	AMAZON MKTPL*B54NF0CA2 AMZN.COM/BILL WA	34.28
03-16	03-13	24137466073600223677129	WB MASON CO 508-588-5167 MA	191.07
03-17	03-16	24137466076600203211334	WB MASON CO 508-588-5167 MA	79.68
03-19	03-18	24137466078600210150499	WB MASON CO 508-588-5167 MA	59.19
03-19	03-18	24943006078397156115747	DUNKIN #302013 Q35 CONSHOCKEN PA	104.09
03-23	03-22	24435656081167744156228	PTC EZ PASS AUTO RE. 877-736-6727 PA	245.00
03-26	03-25	24137466084200257151500	TST* PHILLY PRETZEL FACTO PLYMOUTH MEET PA	28.75

FRANCO CAPPABIANCA XXXX-XXXX-XXXX-5148		CREDITS \$0.00	PURCHASES \$1,002.71	TOTAL ACTIVITY \$1,002.71
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-09	03-06	24692166065109883968656	LOWES #00757* PLYMOUTH MEET PA	51.69
03-10	03-09	24793386068003579697092	SHERWIN-WILLIAMS705067 LAFAYETTE HIL PA	112.95
03-11	03-10	24055236070676134820071	SUPPLIES DEPOT NJ LLC 856-692-9374 NJ	375.72
03-12	03-11	24692166070104634769514	LOWES #00757* PLYMOUTH MEET PA	32.93
03-17	03-16	24692166075109264034142	LOWES #00757* PLYMOUTH MEET PA	22.84
03-20	03-19	24692166078101830941618	LOWES #00757* PLYMOUTH MEET PA	16.18
03-23	03-21	24692166080103742432427	LOWES #00757* PLYMOUTH MEET PA	278.37
03-26	03-25	24692166084107514350747	LOWES #00757* PLYMOUTH MEET PA	112.03

NICK DELANEY XXXX-XXXX-XXXX-1876		CREDITS \$0.00	PURCHASES \$7,204.78	TOTAL ACTIVITY \$7,204.78
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-04	03-03	24027626062067214424504	PAYPAL *RIVERBENDEN 402-935-7733 PA	600.00
03-05	03-04	24015146064142467284870	IDENTOGO - PA FINGERPRINT CCPROCESSING@ MA	24.95
03-09	03-07	24943006067390777417918	DUNKIN #302013 Q35 610-834-1145 PA	73.34
03-10	03-09	24013398068001870138280	WIGGINS SHREDDING INC WEST CHESTER PA	1,600.00
03-12	03-11	24692166070104398802964	RADIO CITY MUSIC HALL 212-485-7300 NY	4,680.00
03-16	03-13	24692166072106110595477	AMAZON MKTPL*BP2K15EN0 AMZN.COM/BILL WA	31.48
03-19	03-18	24692166077100765068547	AMAZON MKTPL*BD6K91XN1 AMZN.COM/BILL WA	194.02
03-23	03-22	24692166081104459402289	APPLE.COM/BILL 866-712-7753 CA	0.99



ACCT. NUMBER: XXXX XXXX XXXX 9232			
CREDIT LIMIT	250,000.00		
CURRENT BALANCE	60,988.39	PAYMENT DUE	60,988.39
AVAILABLE CREDIT	189,011.61	PAYMENT DUE DATE	03-30-26

INDIVIDUAL CARDHOLDER ACTIVITY				
MIKE WHALON XXXX-XXXX-XXXX-4238		CREDITS \$637.73	PURCHASES \$4,720.06	TOTAL ACTIVITY \$4,082.33
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-02	02-27	24036296058716741978047	LINDE GAS & EQUIPMENT INC ANKENY IA	132.03
03-02	02-27	24755426058290588720732	BERGEYS FORD 215-7933700 PA	240.23
03-02	02-27	24755426058290588720708	BERGEYS FORD 215-7933700 PA	254.75
03-03	02-27	74755426061290588720690	BERGEYS FORD 215-7933700 PA	240.23 CR
03-03	03-02	24275396061900016745256	ZUMMOS TOOL SALES 610-6362668 PA	22.99
03-03	03-02	24755426061280611122100	BERGEYS FORD 215-7933700 PA	61.91
03-03	03-02	24755426061280611122092	BERGEYS FORD 215-7933700 PA	328.77
03-04	03-02	24639236062900015127264	SIEGEL DISTRIBUTING COMP 610-3952738 PA	426.91
03-05	03-03	74194336063018012143868	PPC LUBRICANTS INC JONESTOWN PA	387.50 CR
03-05	03-04	24054496063030041121118	ARDMORE TIRE INC CONSHOHOCKEN PA	592.16
03-06	03-05	24054496064030042556626	ARDMORE TIRE INC CONSHOHOCKEN PA	450.00
03-09	03-06	24431056066281721096665	NAPA STORE 8036204 AMBLER PA	29.68
03-09	03-06	24000776065100025328027	DECKED DECKED.COM ID	152.44
03-10	03-09	24755426068270680841915	BERGEYS FORD 215-7933700 PA	114.36
03-11	03-10	24431056070283310072614	NAPA STORE 8036204 AMBLER PA	92.22
03-11	03-10	24431056070283310072606	NAPA STORE 8036204 AMBLER PA	107.53
03-13	03-12	24431056072284182077986	NAPA STORE 8036204 AMBLER PA	490.09
03-16	03-13	24431056073284621097669	NAPA STORE 8036204 AMBLER PA	7.73
03-17	03-16	24431056076285776060060	NAPA STORE 8036204 AMBLER PA	231.31
03-19	03-17	24257616077900018400012	AFTER MARKET PARTS & SERV CONSHOHOCKEN PA	20.90
03-19	03-18	24431056078286645079255	NAPA STORE 8036204 AMBLER PA	21.60
03-20	03-19	24054496078030043934131	ARDMORE TIRE INC CONSHOHOCKEN PA	148.04
03-20	03-19	24435656079167100064143	COLLIFLOWER INC HQ 410-686-1200 MD	169.69
03-23	03-20	74431056080287512091515	NAPA STORE 8036204 AMBLER PA	10.00 CR
03-24	03-23	24275396082900018655813	ZUMMOS TOOL SALES 610-6362668 PA	560.96
03-25	03-24	24755426083280836738593	BERGEYS FORD 215-7933700 PA	63.76
BRIAN MACK XXXX-XXXX-XXXX-6118		CREDITS \$0.00	PURCHASES \$5,793.10	TOTAL ACTIVITY \$5,793.10
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-02	02-28	24275396060900019641701	WATERWORKS 215-3712428 PA	188.98
03-03	03-02	24692166061106569619870	AMAZON MKTPL*B900H5DMO AMZN.COM/BILL WA	19.57
03-10	03-10	24692166069103257499345	CHEWY.COM 800-672-4399 FL	95.65
03-10	03-10	24692166069103237656303	CHEWY.COM 800-672-4399 FL	120.83
03-19	03-19	24692166078101454055489	AMAZON MKTPL*BD3K29280 AMZN.COM/BILL WA	72.18
03-24	03-23	24492166082100051588567	WWW.MISSIONKIDSCAC.ORG WWW.MISSIONKI PA	79.42
03-24	03-24	24692166083106028031562	CHEWY.COM 800-672-4399 FL	95.65
03-24	03-24	24692166083106168658844	CHEWY.COM 800-672-4399 FL	120.83
03-24	03-23	24793386082002001174078	TREK SPRING HOUSE LOWER GWYNEDD PA	4,999.99
JON WALKER XXXX-XXXX-XXXX-7386		CREDITS \$0.00	PURCHASES \$2,725.38	TOTAL ACTIVITY \$2,725.38
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-04	03-03	24906416062251902463774	NETFLIX.COM NETFLIX.COM CA	36.02
03-05	03-05	24692166064108644156172	AMAZON MKTPL*BE2MV4BL1 AMZN.COM/BILL WA	25.63
03-05	03-04	24036296063742680746842	SMARTDRAW SOFTWARE, LLC 858-225-3300 TX	101.12
03-06	03-05	24071406064367101664471	PROCARE SOFTWARE 541-8583399 OR	1,548.00
03-09	03-06	24793386065000113684092	FACEBK *3KPLLMV22 650-5434800 DE	7.18
03-16	03-16	24011346075100062119013	MICROSOFT*MICROSOFT 36 MICROSOFT.COM WA	21.19
03-16	03-14	24011346073100117315188	RING MULTI PLAN RING.COM CA	105.99
03-19	03-18	24064666077100052612345	RAPIDRADIOS.COM RAPIDRADIOS.C MI	700.00



ACCT. NUMBER: XXXX XXXX XXXX 9232			
CREDIT LIMIT	250,000.00		
CURRENT BALANCE	60,988.39	PAYMENT DUE	60,988.39
AVAILABLE CREDIT	189,011.61	PAYMENT DUE DATE	03-30-26

INDIVIDUAL CARDHOLDER ACTIVITY				
03-23	03-21	24692166080103694064228	APPLE.COM/BILL 866-712-7753 CA	0.99
03-23	03-20	2401514608014600307411	IDENTOGO - PA FINGERPRINT CCPROCESSING@ MA	25.95
03-23	03-20	24116416079712518445650	ID&C US LLC 941-739-6935 FL	108.18
03-26	03-25	24204296084001598386220	SPOTIFY USA 877-7781161 NY	20.13
03-26	03-25	24000776084100036944694	DREAMSTIME.COM DREAMSTIME.CO TN	25.00
CHARLIE GUTTENPLAN		CREDITS	PURCHASES	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7965		\$0.00	\$428.99	\$428.99
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-05	03-04	24801976064669292229462	AMERICAN PLANNING ASSOCI 312-786-6362 IL	164.00
03-10	03-10	24692166069103204050993	AMAZON MKTPL*BP7TN4EW1 AMZN.COM/BILL WA	16.99
03-13	03-11	24325456071900015995324	PRAIRIE MOON NURSERY 866-4178156 MN	113.00
03-19	03-18	24801976078685183004784	AMERICAN PLANNING ASSOCI 312-786-6362 IL	135.00
TERRI SIMONETTI		CREDITS	PURCHASES	TOTAL ACTIVITY
XXXX-XXXX-XXXX-0892		\$0.00	\$569.73	\$569.73
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-20	03-19	24137466079001500216992	BJS WHOLESALE #0092 CONSHOHOCKEN PA	483.84
03-23	03-21	24692166080103316131959	PANERA BREAD #203959 O 610-277-6550 PA	20.89
03-24	03-23	24493986083203817061843	21CM PA2 NEWSPAPERS CIRC HTTP://WWW.DA PA	65.00
AMANDA JOHNSON		CREDITS	PURCHASES	TOTAL ACTIVITY
XXXX-XXXX-XXXX-7203		\$0.00	\$508.82	\$508.82
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-09	03-06	24024896066411200054743	THE PENN STATER HOTEL & C 814-8635000 PA 25352142 ARRIVAL: 03-04-26	304.14
03-19	03-17	24639236077900011500103	SIRCHIE ACQUISITION COMPA 919-5542244 NC	156.08
03-20	03-19	24435656078166978010627	GALLS 859-266-7227 KY	48.60
TINA CHANDLER		CREDITS	PURCHASES	TOTAL ACTIVITY
XXXX-XXXX-XXXX-1941		\$0.00	\$11,452.65	\$11,452.65
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-02	02-27	24943016059010185165839	THE HOME DEPOT #4106 CONSHOHOCKEN PA	159.76
03-03	03-02	24793386061002611675097	SHERWIN-WILLIAMS705067 LAFAYETTE HIL PA	14.78
03-04	03-03	24793386062002494240091	SHERWIN-WILLIAMS705067 LAFAYETTE HIL PA	24.87
03-04	03-02	24943016062010188487300	THE HOME DEPOT #4106 CONSHOHOCKEN PA	43.79
03-04	03-03	24733096062114817000397	ACME UNIFORMS 215-785-3565 PA	56.16
03-04	03-03	24733096062114817000371	ACME UNIFORMS 215-785-3565 PA	86.56
03-04	03-04	24692166063107649563607	VERIZON*CONNECT 866-844-2235 MA	671.15
03-04	03-03	24733096062114817000389	ACME UNIFORMS 215-785-3565 PA	799.28
03-05	03-04	24036296063718668056735	LINDE GAS & EQUIPMENT INC 800-266-4369 IA	98.23
03-05	03-04	24116416064668924224146	INTERSTATE BATTERY 8004271500 PA	896.35
03-06	03-04	24943016064010192620506	THE HOME DEPOT #4106 CONSHOHOCKEN PA	199.70
03-06	03-05	24275396064900016769568	OLIVER HEATING & COOLING 610-5444884 PA	816.24
03-06	03-05	24275396064900016769550	OLIVER HEATING & COOLING 610-5444884 PA	1,450.00
03-06	03-04	24073148064900011200117	DEL VAL INTERNATIONAL 215-6415800 PA	1,652.42
03-09	03-06	24943016066010187395831	THE HOME DEPOT #4106 CONSHOHOCKEN PA	13.94
03-09	03-06	24116416065718036263430	TRAFFICSAFETYSTORE.COM 610-701-0844 PA	776.70
03-16	03-12	24431866072030035816013	BRUSCA LANDSCAPE SUPPLY NORRISTOWN PA	320.00
03-16	03-12	24707806072017021727436	C D I LAWN EQUIPMENT 610-489-3474 PA	383.74
03-16	03-12	24707806072017021727444	C D I LAWN EQUIPMENT 610-489-3474 PA	469.30



ACCT. NUMBER: XXXX XXXX XXXX 9232			
CREDIT LIMIT	250,000.00		
CURRENT BALANCE	60,988.39	PAYMENT DUE	60,988.39
AVAILABLE CREDIT	189,011.61	PAYMENT DUE DATE	03-30-26

INDIVIDUAL CARDHOLDER ACTIVITY

03-16	03-13	24013396072002763050610	COLONIAL CONCRETE KING OF PRUSS PA	599.40
03-17	03-16	24755426075170753692107	COUNTY LINE FENCE CO INC WARRINGTON PA	1,634.10
03-20	03-18	24943016078010193075472	THE HOME DEPOT #4106 CONSHOHOCKEN PA	27.97
03-20	03-19	24692166078101956423342	LOWES #00757* PLYMOUTH MEET PA	161.34
03-23	03-20	24435656080167350049577	HAJOCA WEINSTEIN 410 NORRISTOWN PA	86.89
03-25	03-24	24692166083106613771036	LOWES #00757* PLYMOUTH MEET PA	9.98

EMILY MOORE XXXX-XXXX-XXXX-1609	CREDITS \$0.00	PURCHASES \$1,716.31	TOTAL ACTIVITY \$1,716.31
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Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-02	03-02	24692166061105739735681	AMAZON.COM*B92DV1B40 AMZN.COM/BILL WA	116.54
03-03	03-02	24692166061106488634901	IN *STREETSIDE BBQ LLC 215-8217665 PA	275.00
03-06	03-05	24692166064108727802056	AMAZON MKTPL*BE0MO52W0 AMZN.COM/BILL WA	27.87
03-10	03-09	24064666068100054457211	PROMOTIONAL MARKETING, 161-09400606 PA	456.50
03-11	03-10	24055236070675738222510	TONELLI'S TAKEOUT LAFAYETTE HIL PA	128.50
03-11	03-10	24692166069103541176519	AMAZON.COM*BE2CG6R60 AMZN.COM/BILL WA	139.99
03-12	03-11	24692166070104221808006	AMAZON MKTPL*BP6L95541 AMZN.COM/BILL WA	71.22
03-12	03-11	24692166070104517203425	GIANT 6481 CONSHOHOCKEN PA	92.59
03-12	03-11	24692166070104571113031	AMAZON.COM*BP16224W0 AMZN.COM/BILL WA	239.98
03-16	03-13	24011346072100105774579	LS CONSHOHOCKEN PARTY 161-08253545 PA	21.19
03-17	03-16	24692166075108877366966	AMAZON MKTPL*BP3FT9S30 AMZN.COM/BILL WA	62.08
03-18	03-17	24011346076100094726511	LS CONSHOHOCKEN PARTY 161-08253545 PA	20.13
03-18	03-17	24692166076100006234529	GIANT 6481 CONSHOHOCKEN PA	64.72

MARY LESZCZYNSKI XXXX-XXXX-XXXX-3397	CREDITS \$0.00	PURCHASES \$11,049.27	TOTAL ACTIVITY \$11,049.27
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Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-03	03-02	24692166061105868922498	VERIZON BILL PAYMENT 800-VERIZON FL	51.80
03-03	03-02	24692166061105868920211	VERIZON BILL PAYMENT 800-VERIZON FL	55.91
03-03	03-03	24692166062106788399675	COMCAST / XFINITY 800-266-2278 NJ	362.31
03-03	03-03	24692166062106788426650	COMCAST / XFINITY 800-266-2278 NJ	478.74
03-03	03-02	24692166061105868922811	VERIZON BILL PAYMENT 800-VERIZON FL	975.00
03-09	03-08	24388866067206049199283	ISTOCKPHOTO INTERNET NY	125.00
03-09	03-08	24692166067101714800974	COMCAST / XFINITY 800-266-2278 NJ	142.81
03-09	03-08	24692166067101786615771	COMCAST / XFINITY 800-266-2278 NJ	204.57
03-11	03-11	24116416070744840218587	THE PHILADELPHIA INQUIRER 215-854-2000 PA	39.96
03-11	03-10	24445006069200157972674	SP1*AQUA SERVICES 877-987-2782 PA	58.86
03-11	03-10	24445006069200157972591	SP1*AQUA SERVICES 877-987-2782 PA	133.39
03-11	03-10	24445006069200157973094	SP1*AQUA SERVICES 877-987-2782 PA	142.93
03-11	03-10	24445006069200157972757	SP1*AQUA SERVICES 877-987-2782 PA	210.34
03-11	03-10	24445006069200157972344	SP1*AQUA SERVICES 877-987-2782 PA	251.15
03-11	03-10	24445006069200157972831	SP1*AQUA SERVICES 877-987-2782 PA	253.27
03-11	03-10	24445006069200157972260	SP1*AQUA SERVICES 877-987-2782 PA	263.28
03-11	03-10	24445006069200157972914	SP1*AQUA SERVICES 877-987-2782 PA	282.16
03-11	03-10	24445006069200157972427	SP1*AQUA SERVICES 877-987-2782 PA	284.34
03-11	03-10	24445006069200157972187	SP1*AQUA SERVICES 877-987-2782 PA	537.01
03-11	03-10	24445006069200157972005	SP1*AQUA SERVICES 877-987-2782 PA	1,310.25
03-12	03-11	24692166070104714942650	GIANT 6481 CONSHOHOCKEN PA	9.98
03-13	03-12	24692166071105165379044	VZWRLSS*APOCC VISB 800-922-0204 FL	680.29
03-13	03-12	24692166071105165379036	VZWRLSS*APOCC VISB 800-922-0204 FL	2,128.20
03-16	03-13	24027626072067723278225	PML 717-236-9469 PA	60.00
03-16	03-16	24692166075108810532278	VERIZON*RECURRING PAY 800-VERIZON FL	120.58
03-17	03-16	24692166075109038941408	COMCAST / XFINITY 800-266-2278 NJ	454.00
03-17	03-16	24692166075109041904070	COMCAST / XFINITY 800-266-2278 NJ	612.26
03-19	03-18	24692166077100695569002	AMAZON MKTPL*BD15N10M0 AMZN.COM/BILL WA	12.99
03-23	03-20	24692166079102557748540	INT'L CODE COUNCIL INC 888-422-7233 IL	170.00
03-24	03-23	24011346082100127341140	ZOOM.COM 888-799-9666 ZOOM.US CA	265.90
03-25	03-24	24906416083253550843476	CCI*CONSTANT-CONTACT 855-2295506 MA	96.46
03-25	03-25	24692166084107075877336	VERIZON BILL PAYMENT 800-VERIZON FL	260.78



ACCT. NUMBER: XXXX XXXX XXXX 9232			
CREDIT LIMIT	250,000.00		
CURRENT BALANCE	60,988.39	PAYMENT DUE	60,988.39
AVAILABLE CREDIT	189,011.61	PAYMENT DUE DATE	03-30-26

INDIVIDUAL CARDHOLDER ACTIVITY				
03-27	03-26	24692166085108180640733	COMCAST / XFINITY 800-266-2278 NJ	14.75
JACK FIELDS XXXX-XXXX-XXXX-0276		CREDITS \$0.00	PURCHASES \$6,572.65	TOTAL ACTIVITY \$6,572.65
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-10	03-09	24801976068674347376900	EAS WATER COFFEE PAPER I 267-354-1212 PA	52.90
03-10	03-09	24801976068674347376934	EAS WATER COFFEE PAPER I 267-354-1212 PA	97.85
03-13	03-12	24137466071300764480809	FASTENAL COMPANY 01PABRD KING OF PRUSS PA	131.06
03-13	03-12	24055226071677791179652	KENCO CORPORATION 800-653-6069 PA	4,865.00
03-17	03-17	24692166076109686924473	AMAZON MKTPL*B570420T2 AMZN.COM/BILL WA	50.84
03-17	03-16	24692166076109238116092	AMAZON MKTPL*BD9L07JL1 AMZN.COM/BILL WA	206.50
03-20	03-19	24692166076101727813458	AMAZON MKTPL*BD4NN58M1 AMZN.COM/BILL WA	31.18
03-23	03-19	24164076079105441874505	STAPLES 00102491 EAST NORRISTO PA	287.37
03-23	03-19	24137466080001534043716	TRACTOR SUPPLY CO #5509 615-440-4600 TN	849.95
ANDREW THOMAS XXXX-XXXX-XXXX-2922		CREDITS \$0.00	PURCHASES \$24.73	TOTAL ACTIVITY \$24.73
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-24	03-24	24692166083106107576057	AMAZON MKTPL*B55W06A91 AMZN.COM/BILL WA	23.74
03-27	03-26	24692166085108265474339	APPLE.COM/BILL 866-712-7753 CA	0.99
CHRIS WARD XXXX-XXXX-XXXX-1815		CREDITS \$0.00	PURCHASES \$6,879.41	TOTAL ACTIVITY \$6,879.41
Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-03	03-02	24789306061351902015545	CLEMENS UNIFORM 215-8552488 PA	79.60
03-05	03-04	24055226063668659107745	BLUE360 MEDIA LLC 435-604-6970 UT	119.95
03-06	03-05	2480197606466991779396	NU CTR PUBLIC SAFETY 1 847-491-3447 IL	55.00
03-06	03-05	2480197606466991779404	NU CTR PUBLIC SAFETY 1 847-491-3447 IL	55.00
03-11	03-10	24000776070100001728359	POLICE GRANT WRITING WWW.POLICEGRA NJ	499.00
03-18	03-16	24207856076166601325800	USPCA 540-2264265 VA	50.00
03-18	03-16	24207856076166601325826	USPCA 540-2264265 VA	50.00
03-18	03-16	24207856076166601325842	USPCA 540-2264265 VA	60.00
03-24	03-23	24204296082002603240099	FLIR-ESW-USA 141-54810402 CA	2,449.00
03-27	03-26	24634226085027010406961	MCDONALD UNIFORMS 215-673-7211 PA	3,461.86