



LANSDALE BOROUGH COUNCIL MEETING
WEDNESDAY, FEBRUARY 18, 2026
1 Vine Street, Lansdale PA 19446
7:00PM

1. **Meeting called to order by Council President, Meg Currie Teoh**
2. **Pledge of Allegiance**
3. **Silent Meditation**
4. **Roll Call**
5. **President's Comments**
6. **Petitions**– Council may consider receiving written petitions. They may be read to a limit of five minutes, being manifestly clear that there will be no verbal discussion or response to the petitions until that time designated for the hearing of persons later in the meeting.
7. **Presentations:**
 - Swearing In Junior Council – Anna Szekely
 - State of the Judiciary – Judge Ed Levine
8. **Lansdale residents to be heard on any item (five minutes)**
9. **Action Items:**
 - A. **Councilman Herbert** - Motion to approve the Treasurer's Report.
 - B. **Councilman Herbert** - Motion to approve the check warrant.
 - C. **Councilman Herbert** - Motion to approve the January Council meeting minutes.
 - D. **Councilman Herbert** – Motion to approve FX Browne Recycling contract.
 - E. **Councilman Herbert** – Motion to approve bid award for the Turf Maintenance contract.
 - F. **Councilman Herbert** – Motion to adopt Res. 26-04 re: Montco 2040 grant application for Discover Lansdale's Freight House Rehabilitation project.
 - G. **Vice President Razzak** – Motion to prepare & advertise a public hearing to amend an ordinance text amendment for Transit-Oriented Development.
 - H. **Councilman Breish** – Motion to prepare & advertise bid specifications: Phase 3 Liberty Bell Trail project.
 - I. **Councilman Breish** – Motion to adopt Res. 26-05 re: grant application DCNR C2P2 for York & Susquehanna Playground Rehabilitation project.
 - J. **Councilman Breish** – Motion to accept a proposal re: engineering & design 4th St. Pool upgrades with Aquatic Design.
 - K. **Councilwoman Fuller** – Motion to prepare & advertise an ordinance re: handicapped parking at 413 Delaware Ave & 426 Pierce St.
 - L. **Councilwoman Fuller** – Motion to authorize free parking during Restaurant Week February 23 to March 1.
 - M. **Councilwoman Fuller** – Motion to approve upcoming special events.
 - N. **Councilwoman Fuller** – Motion to approve the Merakey Co-responder contract.
 - O. **Councilman DiGregorio** – Motion to adopt Res. 26-06 re: PA 811 safe digging month in April.
 - P. **Councilman DiGregorio** – Motion to accept a proposal re: engineering 2026 Microsurfacing project with RVE.
 - Q. **Councilman DiGregorio** – Motion to accept a proposal re: engineering W. 3rd St & Edgemont Ave. project with RVE.
 - R. **Councilwoman Oglesby** – Motion to reappoint member to Environmental Advisory Commission.

- S. **Councilwoman Oglesby** – Motion to reappoint members to Human Relations Commission.
- T. **Councilwoman Oglesby** – Motion to reappoint member to Economic Development Committee.
- U. **Councilwoman Oglesby** – Motion to adopt Res. 26-07 re: reappoint D. Boland to Zoning Hearing Board.
- V. **Councilwoman Oglesby** – Motion to appoint members to the Police Pension Board of Trustees.
- W. **Councilwoman Oglesby** – Motion to reappoint members to the Police Pension Board of Trustees.

Information Items

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

10. Old Business

11. New Business

12. Adjournment

*****The Work Session of Lansdale Borough Council will be held on Wednesday, March 4, 2026.***

****** The Business Meeting of Lansdale Borough Council will be held on Wednesday, March 18, 2026.***

**Borough of Lansdale
Treasurer's Report
As of Jan 31, 2026**

Penn Community

Operating Account	\$ 2,702,182.48	*** Includes outstanding checks
Operating Account - <u>Unrestricted</u> Amount	\$ 2,702,182.48	
ACH Deposit Account	\$ 32,264.84	
Credit Card Deposit Account	\$ 48,450.87	
Payroll Account	-	
Total Penn Community Accounts	\$ 2,782,898.19	

Univest

Utility Payment Lockbox	\$ 360,099.41	
Money Market	\$ 10,095,331.62	
Reserves	\$ 2,190.57	
Total Univest Accounts	\$ 10,457,621.60	

PLGIT

General Fund	\$ 920.64	
Liquid Fuels – Restricted for Select Use	\$ 2,277,289.28	**
Total PLGIT Accounts	\$ 2,278,209.92	

Xpress Bill Pay

General Fund	\$ 482,357.44	
Total Xpress Bill Pay Accounts	\$ 482,357.44	

US Bank - Market Value of Short-term Investments **\$ 3,954,029.09**

Cash In Bank - Unrestricted **\$ 17,677,826.96**

Cash In Bank - Restricted Liquid Fuels **\$ 2,277,289.28**

Total **\$ 19,955,116.24**

**** Municipalities may use Liquid Fuels funds for the following:**

Maintenance, repair, construction or reconstruction of public roads, streets, alleys, courts, and ways, including bridges, culverts, and drainage structures, for which municipalities are legally responsible

Road materials for the maintenance, repair, construction or reconstruction of public roads, streets, alleys, courts, and ways for which they are legally responsible

Payment of approved Pennsylvania Infrastructure Bank (PIB) Loans including financing expenses with project approval

Purchase, maintenance and repair of traffic control devices such as signs and signal devices

Payment of road employee wages for working on the municipality's roads, structures, and road equipment

Construction of approved salt storage facilities used only to store salt

Purchase of safety equipment and protective clothing

Maintenance, repair, construction, or reconstruction of ADA curbs ramps or curb cuts for access by individuals with disabilities

20 percent limit on new equipment purchases and year-to-year carryover ability

***** Outstanding checks at the end of January 2026 total \$216,239.12**

Borough of Lansdale
Check Warrant
2/18/26

Cover Sheet

Department Totals	
Code Enforcement	\$4,029.00
Economic Development	\$25,000.00
Electric	\$45,201.00
Emergency Management	\$124,195.00
Executive	\$98,679.00
Facilities	\$11,734.00
Finance	\$4,237.00
General Fund Contribution	\$25,000.00
Historical Society	\$6,875.00
Human Resources	\$165.00
Information Technology	\$4,604.00
Library	\$150,000.00
Parking	\$0.00
Parks & Recreation	\$415,613.00
Police	\$19,813.00
Public Works	\$51,562.00
Wastewater Treatment	\$190,867.00
West Main Street Fund	\$0.00
Cemetery	\$6,250.00
Total	\$1,183,824.00

Largest Vendors' Totals	
ALL STATE TECHNOLOGY INC	\$408,375.00
LANSDALE PUBLIC LIBRARY	\$150,000.00
EASTERN ENVIRONMENTAL	\$139,800.00
FAIRMOUNT FIRE CO	\$120,500.00
GORDON H BAVER, INC	\$88,431.00
Discover Lansdale	\$25,000.00
VMSC OF LANSDALE	\$25,000.00
MORTON SALT	\$22,594.00
KAPPE ASSOCIATES INC	\$21,456.00
CARGILL INC	\$16,684.00
ALLEGHENY ELECTRIC COOP	\$16,677.00
Hatfield Township Municipal Authority	\$13,440.00
Wex Bank	\$8,417.00
ALTEC	\$6,877.00
Lansdale Historical Society	\$6,875.00
LANSDALE CEMETERY INC	\$6,250.00
T & R ELECTRIC SUPPLY CO	\$5,550.00

\$1,081,926.00

\$101,898.00

Payments for this check warrant primarily consist of the following:

- All State Technology App #1 White's Rd baby pool 2025 work just invoiced in 2026
- Lansdale Public Library 1st qtr contribution
- Eastern Environmental Pay #14 blower & aeration project
- Fairmount Fire Co \$75,000 incentive, \$45,500 1st qtr contribution
- Gordon Bayer-Freight House rehab
- Discover Lansdale 1st of 2 contribution payments
- VMSC of Lansdale 1st of 2 contribution payments
- Kappe Associates blower& aeration project
- Cargill Inc salt

Department	Total
Code Enforcement	4,028.52
Economic Development	25,000.00
Electric	45,201.11
Emergency Management	124,195.34
Executive	98,678.99
Facilities	11,734.45
Finance	4,237.25
General Fund Contribution	25,000.00
Historical Society	6,875.00
Human Resources	164.95
Information Technology	4,604.19
Library	150,000.00
Parking	-
Parks & Recreation	415,613.34
Police	19,812.52
Public Works	51,561.69
Wastewater Treatment	190,866.51
West Main Street Fund	-
Cemetery	6,250.00

Row Labels	Sum of Total Cost
ALL STATE TECHNOLOGY INC	\$408,375.00
LANSDALE PUBLIC LIBRARY	\$150,000.00
EASTERN ENVIRONMENTAL	\$139,800.00
FAIRMOUNT FIRE CO	\$120,500.00
GORDON H BAVER, INC	\$88,430.55
Discover Lansdale	\$25,000.00
VMSC OF LANSDALE	\$25,000.00
MORTON SALT	\$22,593.65
KAPPE ASSOCIATES INC	\$21,456.27
CARGILL INC	\$16,684.45
ALLEGHENY ELECTRIC COOP	\$16,676.88
Hatfield Township Municipal Authority	\$13,440.00
Wex Bank	\$8,417.40
ALTEC	\$6,876.89
Lansdale Historical Society	\$6,875.00
LANSDALE CEMETERY INC	\$6,250.00
T & R ELECTRIC SUPPLY CO	\$5,550.00
Amazon	\$5,130.85
MARRIOTT'S EMERGENCY EQUIPMENT	\$4,982.50
LAW OFFICE OF SEAN KILKENNY	\$4,369.00
Maillie LLP	\$4,000.00
MID-ATLANTIC PROPERTY MAINTENANCE LLC	\$3,928.00
COMMONWEALTH PRECAST	\$3,850.00
SERVICE TIRE TRUCK CENTER	\$3,740.60
ASAP MARKETING	\$3,538.46
GRASS CUTTERS PLUS LLC	\$3,410.00
KEYSTONE ENGINEERING GRP	\$3,370.00
TURTLE & HUGHES INC	\$3,342.50
STATE WORKERS INSURANCE FUND	\$3,038.00
JUSTIN SMITH	\$2,675.00
Haucks Garage	\$2,587.18
JEROME H RHOADS INC	\$2,289.25
EASTERN TELEPHONE & TELECOMMUNICATIONS I	\$2,287.45
JOHN H KENNEDY & ASSOC LLC	\$2,232.50
UTILITY ENGINEERS, PC	\$2,179.55
JOHN GREELAND ENTERPRISES INC.	\$2,159.70
DBA THOMPSON NETWORKS	\$1,935.00
FOREST CLEANING SERVICE	\$1,851.00
DUPERON	\$1,778.45
FISHERS TRUE VALUE HARDWARE INC	\$1,727.64
ARMOUR & SONS ELECTRIC, INC	\$1,707.50
ESTABLISHED TRAFFIC CONTROL	\$1,686.86
CLEMENS CLEANING VILLAGE INC	\$1,585.58

LOWE'S	\$1,568.43
MARCY PERKS	\$1,372.00
MONTGOMERY COUNTY LODGE #14	\$1,330.00
21ST CENTURY MEDIA-PHILLY CLUSTER	\$1,265.32
BRENDAN STANTON INC	\$1,200.00
Rubin Glickman Steinberg & Gifford	\$1,190.00
SCHRODING LAWN AND LANDSCAPE, INC	\$1,165.00
IMPERIAL DADE	\$1,088.85
LAND LOGICS GROUP	\$1,000.00
TESCO- The Eastern Specialty Co	\$974.44
Kenco Aquisitions Corporation	\$951.61
JEN-TECH SYSTEMS, INC	\$842.50
JENNIFER SAPP	\$840.00
ICC Codification , Inc.	\$832.50
NAPA Auto Parts	\$708.55
GameTime	\$645.90
EAGLE POWER & EQUIPMENT	\$610.62
Pennsylvania Recreation & Park Society	\$565.00
ATC GROUP SERVICES, LLC DEPOSITORY	\$560.00
Matt's Heavy Duty	\$558.22
ULINE	\$534.47
NORTH PENN WATER AUTH.	\$519.42
MCDONALD UNIFORM CO, INC	\$488.93
CLYDE S WALTON	\$482.74
BERGEY'S FORD OF LANSDALE INC.	\$444.97
CARGO TRAILER SALES INC	\$412.00
EAS WATER COFFEE PAPER	\$368.99
THOMSON REUTERS- WEST PAYMENT CENTER	\$362.11
MOYER INDOOR OUTDOOR	\$357.00
GEORGE ALLEN PORTABLE TOILETS, INC	\$344.00
WASTE MANAGEMENT	\$304.52
THE MITRE BOX	\$296.25
PENNSYLVANIA ONE CALL	\$175.32
Ron Gallagher	\$164.95
DEL-VAL INTERNATIONAL	\$161.60
AQUA PHOENIX SCIENTIFIC	\$160.65
HOME DEPOT/GECF	\$157.94
T-MOBILE USA INC	\$150.00
SOSMETAL PRODUCTS	\$138.01
SUBURBAN WATER TESTNG LAB	\$127.25
GRANITE TELECOMMUNICATIONS LLC	\$121.73
ROBERT E LITTLE INC	\$116.80
NETCARRIER TELECOM	\$114.91
FBI-LEEDA, ATTN: MEMBERSHIP	\$100.00

GRAINGER INC	\$96.12
MURRAYS TIRE & AUTO	\$94.02
MEETINGHOUSE GARAGE LLC	\$92.91
MCDONALDS	\$83.28
PURE WATER TECHNOLOGY OF CENTRAL PA, IN	\$59.99
HAJOCA CORPORATION	\$58.90
BISHOP WOOD PRODUCT INC	\$46.00
T2 Systems Canada, Inc	\$32.50
FRANK CALLAHAN CO INC	\$5.88
(blank)	
Grand Total	\$1,183,751.76

Name	Invoice Number	Invoice Date	Total Cost	GL Account Number	Department	Description
21ST CENTURY MEDIA-PHILLY CLUSTER		2785839 1/12/2026	\$111.62	01-400.340	Executive	LEGAL NOTICE ORDINANCE
21ST CENTURY MEDIA-PHILLY CLUSTER		2785952 1/13/2026	\$590.19	01-400.340	Executive	LEGAL NOTICE ORDINANCE 2026
21ST CENTURY MEDIA-PHILLY CLUSTER		2787523 1/19/2026	\$563.51	08-430.340	Wastewater Treatment	Pennvest Funding Public Notice
ALL STATE TECHNOLOGY INC	APPLICATION 1	1/20/2026	\$408,375.00	30-450.373	Parks & Recreation	Baby-Intermediate Pool at White's Rd Application 1
ALLEGHENY ELECTRIC COOP		Jan-26 2/5/2026	\$16,676.88	07-442.361	Electric	JANUARY ELECTRIC SALES
ALTEC	1346631-1	2/7/2026	\$6,218.22	07-437.220	Electric	mechanical jumpers
ALTEC	1346631-1	2/7/2026	\$658.67	07-437.220	Electric	mechanical jumpers -freight
Amazon	1FMD-T36X-7CJV	2/1/2026	\$51.50	01-401.220	Executive	OFFICE SUPPLIES
Amazon	1M6C-M6RY-W443	2/2/2026	\$226.20	01-409.220	Facilities	ID card hologram overlay refills,under cabinet desk LED lighting, protective coving for cabinet edges
Amazon	1NYV-VNTP-WN4G	2/1/2026	\$237.25	01-402.210	Finance	Office Supplies
Amazon	1NYV-VNTP-WN4G	2/1/2026	\$40.49	01-413.210	Code Enforcement	Code Dept- Replacement Ink Pads
Amazon	1NN3-P6C9-YXPM	2/2/2026	\$239.98	01-407.252	Information Technology	Dock Stations
Amazon	1NN3-P6C9-YXPM	2/2/2026	\$55.98	01-407.252	Information Technology	Camera Parts
Amazon	1NN3-P6C9-YXPM	2/2/2026	\$44.95	01-407.252	Information Technology	Protect Cases
Amazon	1NN3-P6C9-YXPM	2/2/2026	\$79.99	01-407.252	Information Technology	Protect Cases
Amazon	1NN3-P6C9-YXPM	2/2/2026	\$32.97	01-407.252	Information Technology	Camera Testers
Amazon	1NN3-P6C9-YXPM	2/2/2026	\$11.38	01-407.252	Information Technology	Camera Parts
Amazon	1NN3-P6C9-YXPM	2/2/2026	\$8.99	01-407.252	Information Technology	Camera Testers
Amazon	1VG7-VWCP-6JD9	2/1/2026	\$82.64	09-451.220	Parks & Recreation	Car phone holder and Keurig for office
Amazon	1VG7-VWCP-6JD9	2/1/2026	\$24.38	09-454.220	Parks & Recreation	Lens Cleaner
Amazon	1VG7-VWCP-6JD9	2/1/2026	\$42.80	09-454.374	Parks & Recreation	Tune up kit for snowblower
Amazon	13MC-VVHH-F7G3	1/29/2026	\$99.33	01-410.220	Police	Supplies
Amazon	1MQM-WKWR-CG6H	2/9/2026	\$58.36	01-410.220	Police	SUPPLIES
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$125.70	01-430.210	Public Works	Printer paper
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$43.00	01-430.210	Public Works	Printer paper
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$114.47	01-430.220	Public Works	5 GALLON CAR WASH
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$20.99	01-430.220	Public Works	Waterproof heat shrink tubing
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$39.41	01-430.220	Public Works	TOUGHER plate clamp
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$613.79	01-430.220	Public Works	mytee products ratchet chain binder
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$93.38	01-430.220	Public Works	blade for cutting steel
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$197.99	01-430.260	Public Works	2pk Trailer Tire Rim
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$395.01	01-430.260	Public Works	3500lb light duty trailer axle kit trailer
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$21.89	01-430.260	Public Works	coupler 2
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$72.10	01-430.260	Public Works	LED trailer light kit
Amazon	1TKW-9CPT-6XDQ	2/1/2026	\$90.99	01-430.260	Public Works	trailer fenders
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$29.99	08-429.220	Wastewater Treatment	shipping & handling
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$14.23	08-429.370	Wastewater Treatment	retractable badge reel
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$29.98	08-429.370	Wastewater Treatment	Camlock fitting
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$20.99	08-429.370	Wastewater Treatment	Outdoor generator cover
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$42.04	08-429.370	Wastewater Treatment	Camlock fittings
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$633.79	08-429.370	Wastewater Treatment	Inflatable pipe plug
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$12.99	08-429.370	Wastewater Treatment	snow blower starter cord
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$9.95	08-429.370	Wastewater Treatment	Ploypropylene camlock fittings
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$149.92	08-429.374	Wastewater Treatment	ryobi
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$349.00	08-429.374	Wastewater Treatment	Pipe plug
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$46.16	08-429.374	Wastewater Treatment	ryobi batter
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$174.50	08-429.374	Wastewater Treatment	vapro tight light fixture
Amazon	1QQH-7JNL-WPN3	2/1/2026	\$523.50	08-429.374	Wastewater Treatment	vapr tite light fixture
AQUA PHOENIX SCIENTIFIC	C126011785	2/2/2026	\$160.65	08-429.220	Wastewater Treatment	buffer solution
ARMOUR & SONS ELECTRIC, INC	910048119	1/29/2026	\$1,707.50	07-433.450	Electric	work performed @ 7th & Cannon Ave
ASAP MARKETING	17286	2/11/2026	\$3,538.46	01-401.320	Executive	Newsletter mailing
ATC GROUP SERVICES, LLC DEPOSITORY	2693895	1/22/2026	\$560.00	30-429.600	Wastewater Treatment	WWTP Hydraulic Study
BERGEY'S FORD OF LANSDALE INC.	921769-1	9/22/2025	\$370.04	01-437.254	Police	Window broke and not working/multi-point inspection
BERGEY'S FORD OF LANSDALE INC.	9P1784	1/28/2026	\$74.93	01-437.220	Public Works	cabin filter
BISHOP WOOD PRODUCT INC	268945	2/4/2026	\$46.00	09-454.370	Parks & Recreation	Post for Signs
BRENDAN STANTON INC	26-019	2/9/2026	\$1,200.00	08-429.450	Wastewater Treatment	trouble shoot high flow pump control
CARGILL INC	2911988363	1/7/2026	\$11,171.24	01-432.220	Public Works	deicing salt costars contract 2026-01-20-01

CARGILL INC		2912019034	2/3/2026	\$5,513.21	01-432.220	Public Works	deicing salt costars contract 2026-01-20-01
CARGO TRAILER SALES INC		221676	1/30/2026	\$412.00	01-432.220	Public Works	curb guard kits
CLEMENS CLEANING VILLAGE INC	1752486A		1/28/2026	\$293.86	07-430.238	Electric	uniforms
CLEMENS CLEANING VILLAGE INC	1753919-1		2/4/2026	\$293.86	07-430.238	Electric	uniforms
CLEMENS CLEANING VILLAGE INC		1755238	2/11/2026	\$293.86	07-430.238	Electric	uniforms
CLEMENS CLEANING VILLAGE INC		1754833	2/10/2026	\$102.77	01-409.450	Facilities	ENTRANCE MATS/RUGS - BOROUGH HALL PD & ADMIN
CLEMENS CLEANING VILLAGE INC		1752485	1/28/2026	\$46.03	09-454.238	Parks & Recreation	P&R UNIFORMS
CLEMENS CLEANING VILLAGE INC		1753921	2/4/2026	\$169.62	01-430.238	Public Works	uniforms
CLEMENS CLEANING VILLAGE INC		1755240	2/11/2026	\$134.85	01-430.238	Public Works	uniforms
CLEMENS CLEANING VILLAGE INC	1753920-1		2/4/2026	\$129.89	08-429.238	Wastewater Treatment	uniforms
CLEMENS CLEANING VILLAGE INC		1755239	2/11/2026	\$120.84	08-429.238	Wastewater Treatment	uniforms
CLYDE S WALTON		12434338	1/22/2026	\$278.32	09-454.360	Facilities	PROPANE - 351 E FOURTH STREET
CLYDE S WALTON		12435571	1/29/2026	\$204.42	09-454.360	Facilities	PROPANE-LINE AND PENN ST.
COMMONWEALTH PRECAST		31207	9/19/2025	\$3,850.00	38-429.600	Wastewater Treatment	manhole frames and covers
DBA THOMPSON NETWORKS		21828	2/1/2026	\$1,935.00	01-410.270	Police	Monthly Billing for February
DEL-VAL INTERNATIONAL		13412623	2/3/2026	\$161.60	01-437.256	Public Works	parts 11180112
Discover Lansdale	1ST QTR 2026 CONTRIBUTION		2/3/2026	\$25,000.00	01-463.500	Economic Development	1ST QTR 2026 CONTRIBUTION
DUPERON		27280	1/28/2026	\$1,778.45	08-429.374	Wastewater Treatment	WC Bagger bags
EAGLE POWER & EQUIPMENT	P54578		2/9/2026	\$610.62	01-437.259	Public Works	radiator hoses belts antifreeze PWBH-2
EAS WATER COFFEE PAPER	002069 0126		2/1/2026	\$63.41	07-430.220	Electric	water delivery
EAS WATER COFFEE PAPER	002130 020126		2/1/2026	\$76.39	01-409.220	Facilities	5 GAL WATER BOTTLES BORO ADMIN
EAS WATER COFFEE PAPER	005360 020126		2/1/2026	\$8.44	01-456.220	Facilities	5 GAL WATER BOTTLES LIBRARY
EAS WATER COFFEE PAPER		5275680	2/1/2026	\$30.91	09-454.220	Parks & Recreation	5 GAL WATER BOTTLES P&R
EAS WATER COFFEE PAPER		5283178	1/30/2026	\$25.96	01-410.220	Police	5 GALLON BOTTLE
EAS WATER COFFEE PAPER	002067 0126		2/1/2026	\$98.98	01-430.220	Public Works	water delivery
EAS WATER COFFEE PAPER	002068 0126		2/1/2026	\$64.90	08-429.220	Wastewater Treatment	water delivery
EASTERN ENVIRONMENTAL	PAYMENT 14		2/6/2026	\$139,800.00	38-429.600	Wastewater Treatment	Payment 14 blower & aeration
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$75.00	01-401.320	Information Technology	VoIP Phone Bill FEB 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200854	1/29/2026	\$192.15	01-407.252	Information Technology	VoIP Phone for Chris Shannon
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$787.00	01-410.320	Information Technology	VoIP Phone Bill FEB 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$20.00	01-430.320	Information Technology	VoIP Phone Bill FEB 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$124.00	01-456.320	Information Technology	VoIP Phone Bill FEB 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$203.30	07-430.320	Information Technology	VoIP Phone Bill FEB 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$84.00	08-430.320	Information Technology	VoIP Phone Bill FEB 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$20.00	09-451.320	Information Technology	VoIP Phone Bill Feb 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$20.00	09-451.320	Information Technology	VoIP Phone Bill FEB 2026
EASTERN TELEPHONE & TELECOMMUNICATIONS I		200924	2/6/2026	\$80.00	09-451.320	Information Technology	VoIP Phone Bill FEB 2026
ESTABLISHED TRAFFIC CONTROL		26803	2/6/2026	\$637.86	01-435.220	Public Works	BARRICADE SHEETING
ESTABLISHED TRAFFIC CONTROL		26804	2/6/2026	\$650.00	01-435.220	Public Works	speed limit signs
ESTABLISHED TRAFFIC CONTROL		26805	2/6/2026	\$399.00	01-435.220	Public Works	signs
FAIRMOUNT FIRE CO	1ST QTR 2026 CONTRIBUTION		2/3/2026	\$45,500.00	01-411.540	Emergency Management	1ST QTR 2026 CONTRIBUTION
FAIRMOUNT FIRE CO	2026 INCENTIVE PROGRAM		2/12/2026	\$75,000.00	01-411.545	Emergency Management	2026 BUDGETED INCENTIVE
FBI-LEEDA, ATTN: MEMBERSHIP	52566223-26		2/1/2026	\$50.00	01-410.420	Police	2026 Annual Dues
FBI-LEEDA, ATTN: MEMBERSHIP	58304265-26		2/10/2026	\$50.00	01-410.420	Police	2026 Annual Dues
FISHERS TRUE VALUE HARDWARE INC		329418	2/9/2026	\$20.10	07-409.220	Electric	duct tape
FISHERS TRUE VALUE HARDWARE INC		329396	2/2/2026	\$109.99	07-442.220	Electric	ladder
FISHERS TRUE VALUE HARDWARE INC		329368	1/23/2026	\$11.69	09-454.220	Parks & Recreation	Utility Knife Set
FISHERS TRUE VALUE HARDWARE INC		329378	1/29/2026	\$34.99	09-454.220	Parks & Recreation	Thermastat
FISHERS TRUE VALUE HARDWARE INC		329405	2/4/2026	\$10.69	09-454.220	Parks & Recreation	misc supplies
FISHERS TRUE VALUE HARDWARE INC		329406	2/4/2026	\$7.72	09-454.220	Parks & Recreation	misc supplies
FISHERS TRUE VALUE HARDWARE INC		329412	2/5/2026	\$5.03	09-454.220	Parks & Recreation	misc supplies
FISHERS TRUE VALUE HARDWARE INC		329297	1/7/2026	\$14.58	01-437.254	Police	Car Supplies
FISHERS TRUE VALUE HARDWARE INC		329413	2/5/2026	\$11.34	01-430.220	Public Works	misc fasteners
FISHERS TRUE VALUE HARDWARE INC		329382	1/29/2026	\$1,465.00	01-432.220	Public Works	Calcium chloride bags
FISHERS TRUE VALUE HARDWARE INC		329379	1/28/2026	\$18.52	08-429.370	Wastewater Treatment	screws bits
FISHERS TRUE VALUE HARDWARE INC		329386	1/29/2026	\$17.99	08-429.370	Wastewater Treatment	broom
FOREST CLEANING SERVICE		38508	1/1/2026	\$986.00	05-409.450	Facilities	MONTHLY CLEAN 421 W MAIN ST
FOREST CLEANING SERVICE		38634	2/1/2026	\$865.00	05-409.450	Facilities	MONTHLY CLEAN 421 W MAIN ST
FRANK CALLAHAN CO INC	10164975-1		2/5/2026	\$5.88	01-430.220	Public Works	shaft collar

GameTime	INV-00100958	1/27/2026	\$645.90	09-454.370	Parks & Recreation	Replacement Rock Wall Handgrips
GEORGE ALLEN PORTABLE TOILETS, INC	I247436	1/30/2026	\$180.00	09-454.450	Parks & Recreation	BALL FIELD 9TH & MOYER RD
GEORGE ALLEN PORTABLE TOILETS, INC	I247749	2/10/2026	\$82.00	09-454.450	Parks & Recreation	WEDGEWOOD PARK 900 WEDGEWOOD
GEORGE ALLEN PORTABLE TOILETS, INC	I247800	2/11/2026	\$82.00	09-454.450	Parks & Recreation	4TH ST PARK 351 E 4TH ST
GORDON H BAVER, INC	APPLICATION 9	2/3/2026	\$88,430.55	10-715.000	Executive	FREIGHT HOUSE REHAB
GRAINGER INC	9773946489	1/16/2026	\$96.12	07-442.220	Electric	hose clamp
GRANITE TELECOMMUNICATIONS LLC	733329695	2/1/2026	\$121.73	09-451.320	Parks & Recreation	2 phone lines for Parks & Rec fire alarm system
GRASS CUTTERS PLUS LLC	12138	2/1/2026	\$3,410.00	01-409.450	Facilities	Snow Removal & Salt- Contracted Borough Sidewalks
HAJOCA CORPORATION	S037681454.001	2/10/2026	\$58.90	08-429.370	Wastewater Treatment	float switch
Hatfield Township Municipal Authority	143420	2/2/2026	\$13,440.00	08-429.450	Wastewater Treatment	sludge disposal
Haucks Garage	102918	1/20/2026	\$337.99	01-437.255	Code Enforcement	12 Volt Battery Installed
Haucks Garage	10208	1/30/2026	\$55.00	07-437.370	Electric	2018 RAM 3500 STATE INSPECT
Haucks Garage	102819	1/8/2026	\$258.80	07-437.370	Electric	2018 Dodge Ram state inspection LOF
Haucks Garage	102766	1/5/2026	\$40.00	09-437.370	Parks & Recreation	Parks Crew Trucks Inspection
Haucks Garage	102787	1/6/2026	\$176.85	09-437.370	Parks & Recreation	Parks Crew Trucks Inspection and Oil change
Haucks Garage	102784	1/6/2026	\$145.29	01-437.254	Police	TPMS repair kit/Federal Tire Tax
Haucks Garage	102801	1/7/2026	\$385.00	01-437.254	Police	Hose-Heater water
Haucks Garage	102817	1/8/2026	\$517.95	01-437.254	Police	Remove and Replace Oil Cooler Line Set
Haucks Garage	102822	1/8/2026	\$194.95	01-437.254	Police	State Inspection/ Emissions
Haucks Garage	102885	1/15/2026	\$103.45	01-437.254	Police	State Inspection/ Emissions
Haucks Garage	102968	1/23/2026	\$41.95	01-437.254	Police	Oil Change/Washer Fluid
Haucks Garage	102977	1/26/2026	\$204.95	01-437.254	Police	Heavy Duty Battery
Haucks Garage	102983	1/27/2026	\$85.00	01-437.254	Police	State Inspection/ Emissions
Haucks Garage	102992	1/28/2026	\$40.00	01-437.254	Police	State Inspection/ Emissions
HOME DEPOT/GEFCF	JANUARY 2026 STATEMENT	1/28/2026	\$77.41	08-429.370	Wastewater Treatment	8020942 conduit tape
HOME DEPOT/GEFCF	JANUARY 2026 STATEMENT	1/28/2026	\$80.53	08-429.370	Wastewater Treatment	8073156 quick dry contact cleaner outlet with usb
ICC Codification , Inc.	PG000044872	1/29/2026	\$832.50	01-406.340	Executive	CODE ANALYSIS, COMPOSITION, DUPLICATION
IMPERIAL DADE	40491903	1/29/2026	\$561.56	01-409.220	Facilities	SUPPLIES - BOROUGH HALL PD ADMIN
IMPERIAL DADE	40491908	1/29/2026	\$54.16	01-430.220	Facilities	SUPPLIES PW
IMPERIAL DADE	40491905	1/29/2026	\$233.69	07-430.220	Facilities	SUPPLIES-Electric Svcs Bldg
IMPERIAL DADE	40491907	1/29/2026	\$79.58	08-429.220	Facilities	SUPPLIES-WWTP
IMPERIAL DADE	40491906	1/29/2026	\$159.86	09-454.220	Facilities	Paper Towels- P&R Office Building
JENNIFER SAPP	1909	2/5/2026	\$840.00	09-452.460	Parks & Recreation	YOGA INSTRUCTOR FEE
JEN-TECH SYSTEMS, INC	0035659-IN	2/2/2026	\$730.00	01-407.318	Information Technology	Host 3 Windows Server License
JEN-TECH SYSTEMS, INC	0035660-IN	2/2/2026	\$112.50	01-407.318	Information Technology	Cove Data Protection Cloud Backup\Daily Status Check - FEB 2026 (Library)
JEROME H RHOADS INC	24457336	1/30/2026	\$1,190.09	07-409.360	Electric	DYED UNMARKED/WINTER ADDITIVE
JEROME H RHOADS INC	24205367	12/18/2025	\$278.78	01-459.360	Facilities	139 Jenkins Avenue heating oil
JEROME H RHOADS INC	24457338	1/29/2026	\$335.27	01-459.360	Facilities	139 Jenkins Avenue Heating Oil - Homestead Bldg
JEROME H RHOADS INC	24457337	12/29/2025	\$485.11	09-454.360	Facilities	206 W 5th Street Heating Oil
JOHN GREELAND ENTERPRISES INC.	256127	1/23/2026	\$2,159.70	01-432.374	Public Works	links and chain assembly
JOHN H KENNEDY & ASSOC LLC	15927	2/7/2026	\$1,710.00	01-414.310	Code Enforcement	PLANNING SERVICES
JOHN H KENNEDY & ASSOC LLC	15927	2/7/2026	\$522.50	01-418.310	Code Enforcement	ZONING SVCS
JUSTIN SMITH	1-Feb	2/1/2026	\$2,675.00	07-442.450	Electric	VARIOUS SUPPORT SVCS / GIS
KAPPE ASSOCIATES INC	24-662-E3	1/30/2026	\$21,456.27	38-429.750	Wastewater Treatment	blower & aeration upgrade project
Kenco Aquisitions Corporation	7427513	2/3/2026	\$24.45	01-437.220	Public Works	tube to pipe swivel
Kenco Aquisitions Corporation	7428000	2/4/2026	\$103.28	01-437.220	Public Works	pC-NEOFAB 3x5/8 x5/32
Kenco Aquisitions Corporation	7427080	2/2/2026	\$741.64	01-437.256	Public Works	parts for 40080100
Kenco Aquisitions Corporation	7427505	2/3/2026	\$82.24	01-437.256	Public Works	rod seal wiper seal oring
KEYSTONE ENGINEERING GRP	2600211	2/3/2026	\$955.00	38-429.600	Wastewater Treatment	WRPS PAC Chemical Feed Design & CA
KEYSTONE ENGINEERING GRP	2600286	2/11/2026	\$2,415.00	38-429.600	Wastewater Treatment	Lansdale Whites Rd WWPS Chem Feed Upgrade IC
LAND LOGICS GROUP	1826	2/10/2026	\$1,000.00	01-407.318	Information Technology	GIS GPS Location Services Annual Subscription
LANSDALE CEMETERY INC	1ST QTR 2026 CONTRIBUTION	2/3/2026	\$6,250.00	01-492.140	Cemetery	1ST QTR 2026 CONTRIBUTION
Lansdale Historical Society	1ST QTR. 2026 CONTRIBUTION	2/3/2026	\$6,875.00	01-459.500	Historical Society	1ST QTR 2026 CONTRIBUTION
LANSDALE PUBLIC LIBRARY	1ST QTR 2026 CONTRIBUTION	2/3/2026	\$150,000.00	01-456.500	Library	1ST QTR 2026 CONTRIBUTION
LAW OFFICE OF SEAN KILKENNY	18622	2/2/2026	\$51.00	01-408.320	Code Enforcement	151 E MT VERNON
LAW OFFICE OF SEAN KILKENNY	18621	2/2/2026	\$4,318.00	01-404.301	Executive	GENERAL LEGAL SERVICES - JAN 2026
LOWE'S	86766	2/9/2026	\$58.90	01-409.236	Facilities	Screw driver set and step ladder
LOWE'S	73835	2/4/2026	\$169.20	09-454.220	Parks & Recreation	SUPPLIES
LOWE'S	79561	2/6/2026	\$12.64	09-454.220	Parks & Recreation	Shop Supplies

LOWE'S		70708	2/2/2026	\$56.01	09-454.370	Parks & Recreation	SUPPLIES
LOWE'S		72434	2/5/2026	\$190.95	09-454.370	Parks & Recreation	misc supplies
LOWE'S		72834	2/3/2026	\$145.50	09-454.370	Parks & Recreation	SUPPLIES
LOWE'S		73029	2/5/2026	\$155.70	09-454.370	Parks & Recreation	misc supplies
LOWE'S		73093	2/5/2026	\$32.26	09-454.370	Parks & Recreation	misc supplies
LOWE'S		79330	2/9/2026	\$615.97	09-454.370	Parks & Recreation	SUPPLIES
LOWE'S		76553	2/5/2026	\$108.06	01-430.220	Public Works	Totes
LOWE'S	88628-1		1/28/2026	\$23.24	08-429.370	Wastewater Treatment	primer
Mailtie LLP		126194	12/31/2025	\$4,000.00	01-402.310	Finance	PROGRESS BILLING DEC 31 2024 AUDIT
MARCY PERKS		12433	2/9/2026	\$1,372.00	09-452.460	Parks & Recreation	MOTOWN LINE DANCING INSTRUCTOR Jan 2026
MARRIOTT'S EMERGENCY EQUIPMENT		9177	2/3/2026	\$4,785.00	01-437.254	Police	Replacement of seat
MARRIOTT'S EMERGENCY EQUIPMENT		9180	2/4/2026	\$197.50	01-437.254	Police	Bad slide switch
Matt's Heavy Duty		1018077	2/4/2026	\$558.22	07-437.370	Electric	STATE INSPECT, PRIMER PUMP
MCDONALD UNIFORM CO, INC	253654-02		1/30/2026	\$316.08	01-410.238	Police	Uniforms-Greco
MCDONALD UNIFORM CO, INC		256233	2/4/2026	\$172.85	01-410.238	Police	Bubnis-Retired
MCDONALDS		Jan-26	2/1/2026	\$83.28	01-410.220	Police	Monthly Prisoner Meals
MEETINGHOUSE GARAGE LLC		241492	1/28/2026	\$92.91	08-429.370	Wastewater Treatment	Snow blower repair
MID-ATLANTIC PROPERTY MAINTENANCE LLC		7569.2	11/19/2025	\$734.00	10-530.000	Executive	MOWING-NOVEMBER 2025
MID-ATLANTIC PROPERTY MAINTENANCE LLC		7569.1	11/19/2025	\$308.00	01-409.450	Facilities	MOWING for November 2025 Boro Hall, PW & Shaw Ave Empty Lot
MID-ATLANTIC PROPERTY MAINTENANCE LLC		7569.1	11/19/2025	\$208.00	07-430.450	Facilities	MOWING for November 2025-Electric Services
MID-ATLANTIC PROPERTY MAINTENANCE LLC		7569.1	11/19/2025	\$758.00	08-429.450	Facilities	MOWING for November 2025-WWTP-Pennbrook Pump Station
MID-ATLANTIC PROPERTY MAINTENANCE LLC		7569.1	11/19/2025	\$1,920.00	09-454.450	Facilities	MOWING for November 2025-Parks & Rec Contracted Properties
MONTGOMERY COUNTY LODGE #14	AG2026		2/6/2026	\$665.00	01-410.420	Police	2026 Membership Fees
MONTGOMERY COUNTY LODGE #14	RD2026		2/6/2026	\$665.00	01-410.420	Police	2026 Membership Fees
MORTON SALT		5403967334	1/8/2026	\$2,851.00	01-432.220	Public Works	deicing salt
MORTON SALT		5403967335	1/8/2026	\$2,884.72	01-432.220	Public Works	deicing salt
MORTON SALT		5403995447	1/20/2026	\$8,435.32	01-432.220	Public Works	deicing salt
MORTON SALT		5404015828	1/28/2026	\$1,354.90	01-432.220	Public Works	Blanket P.O. for deicing salt through contract with Montgomery County Consortium bid
MORTON SALT		5404015829	1/28/2026	\$7,067.71	01-432.220	Public Works	Blanket P.O. for deicing salt through contract with Montgomery County Consortium bid
MOYER INDOOR OUTDOOR	794898-1		2/3/2026	\$136.00	05-409.450	Facilities	Pest Control Quarterly -Service 421 West Main St
MOYER INDOOR OUTDOOR	787799-1		1/29/2026	\$98.00	09-454.450	Parks & Recreation	PEST CONTROL WISSAHICKON PARK
MOYER INDOOR OUTDOOR	795113-1		2/10/2026	\$123.00	09-454.450	Parks & Recreation	QTERLY PERST CONTROL 660 LANSDALE AVE
MURRAY'S TIRE & AUTO		59216	2/4/2026	\$94.02	08-437.370	Wastewater Treatment	state inspection rotate tires 00060804
NAPA Auto Parts		606345	1/28/2026	\$139.26	09-437.370	Parks & Recreation	battery
NAPA Auto Parts		607288	2/5/2026	\$49.54	09-437.370	Parks & Recreation	supplies
NAPA Auto Parts		607993	2/11/2026	\$71.74	09-437.370	Parks & Recreation	Supplies
NAPA Auto Parts		606542	1/29/2026	\$52.13	01-437.220	Public Works	blower switch
NAPA Auto Parts		606544	1/29/2026	\$18.48	01-437.220	Public Works	STEERING WHEEL COVER
NAPA Auto Parts		606770	2/2/2026	\$38.44	01-437.220	Public Works	Stud jumpers
NAPA Auto Parts		607441	2/6/2026	\$27.88	01-437.220	Public Works	glass cleanr rainex glass
NAPA Auto Parts	607402-1		2/6/2026	\$71.97	01-437.235	Public Works	PR/blue XTR SW40
NAPA Auto Parts		606540	1/29/2026	\$99.66	01-437.256	Public Works	2006 FORD F550 RESISTOR
NAPA Auto Parts		607432	2/6/2026	\$10.18	01-437.256	Public Works	engine oil filter 2022 ford f250
NAPA Auto Parts		607521	2/6/2026	\$26.40	01-437.256	Public Works	exhaust manifold bolts 00120107
NAPA Auto Parts		606809	2/2/2026	\$7.36	01-437.259	Public Works	BH2 HOSE & CLAMP
NAPA Auto Parts		606657	1/30/2026	\$95.51	08-437.220	Wastewater Treatment	wiper blades diesel anti gel
NETCARRIER TELECOM		981388	2/1/2026	\$86.70	01-410.320	Police	AccountNumber-0000049868; Invoice-981388
NETCARRIER TELECOM		981390	2/1/2026	\$28.21	01-410.320	Police	Account# 0000049924; Invoice# 981390
NORTH PENN WATER AUTH.	MB500.1329.12-26		1/31/2026	\$222.42	01-430.360	Public Works	651 W 9TH STREET
NORTH PENN WATER AUTH.	TO01312026		1/31/2026	\$297.00	08-429.450	Wastewater Treatment	Water turn offs
PENNSYLVANIA ONE CALL		1136608	1/31/2026	\$175.32	07-430.320	Electric	PA One Call notifications
Pennsylvania Recreation & Park Society	7123-1		11/19/2025	\$525.00	09-451.460	Parks & Recreation	CPRP WITH ME STUDY GRP-MEGAN
Pennsylvania Recreation & Park Society		7769	1/14/2026	\$40.00	09-451.460	Parks & Recreation	2026 District 2 Winter Workshop
PURE WATER TECHNOLOGY OF CENTRAL PA, IN		296876	2/1/2026	\$59.99	01-410.384	Police	Monthly Rental of 1 Water Purification Unit
ROBERT E LITTLE INC	04-1237946		1/28/2026	\$116.80	09-454.370	Parks & Recreation	Supplies
Ron Gallagher	2026 BOOT REIMBURSEMENT		2/10/2026	\$164.95	01-430.238	Human Resources	2026 Boot Allowance
Rubin Glickman Steinberg & Gifford		334	1/31/2026	\$1,190.00	01-418.310	Code Enforcement	LEGAL FEES-ZONING HEARING BOARD
SCHRODING LAWN AND LANDSCAPE, INC	C1-3332		2/2/2026	\$1,165.00	07-409.450	Electric	clearing trees & limbs along fence & drainage swales
SERVICE TIRE TRUCK CENTER	26-1110865-011		1/30/2026	\$3,740.60	01-437.254	Police	New Tires

SOSMETAL PRODUCTS	1604284	1/28/2026	\$138.01	08-429.370	Wastewater Treatment	washers nuts wire ties
STATE WORKERS INSURANCE FUND	05922110 INSTALLMENT 2	12/30/2025	\$3,038.00	01-483.195	Emergency Management	VOL FIRE CO WC 2026- 2ND INSTALLMENT
SUBURBAN WATER TESTNG LAB	60385106737	1/29/2026	\$127.25	08-429.220	Wastewater Treatment	Crystal Soap
T & R ELECTRIC SUPPLY CO	186108	1/31/2026	\$5,550.00	07-150.010	Electric	3 - 50 KVA Pole Mount transformers
T2 Systems Canada, Inc	UPS00056993	1/31/2026	\$32.50	01-410.450	Police	Automated Owner Lookups
TESCO- The Eastern Specialty Co	218189	2/7/2026	\$974.44	07-442.220	Electric	ACRYLIC SEAL
THE MITRE BOX	RB4160	2/3/2026	\$296.25	01-410.221	Police	Retirement Shadow Box-Bubnrns
THOMSON REUTERS- WEST PAYMENT CENTER	853185590	2/1/2026	\$362.11	01-410.450	Police	Online/Software Subscription Charges
T-MOBILE USA INC	L2601290018	1/29/2026	\$150.00	01-410.320	Police	Cell Area Dump
TURTLE & HUGHES INC	7055291-00	2/3/2026	\$1,060.00	07-150.040	Electric	wire
TURTLE & HUGHES INC	7118265-00	2/4/2026	\$1,885.00	07-150.040	Electric	INSULATOR
TURTLE & HUGHES INC	7128325-00	2/10/2026	\$397.50	07-150.040	Electric	bolt
						Gloves for Maintenan ce
ULINE	203253037	1/22/2026	\$534.47	01-410.220	Police	
UTILITY ENGINEERS, PC	LAN26.01-001	2/1/2026	\$625.00	07-408.313	Electric	electric rates
UTILITY ENGINEERS, PC	LAN26.01-001	2/1/2026	\$1,554.55	30-442.600	Electric	TESTING / BATTERY
VMSC OF LANSDALE	1ST QTR 2026 CONTRIBUTION	2/3/2026	\$25,000.00	01-460.500	General Fund Contribution	VMSC EMS BOROUGH CONTRIBUTION 1ST QTR 2026
WASTE MANAGEMENT	3617700-2093-7	2/2/2026	\$304.52	08-429.450	Wastewater Treatment	container service charge
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$176.54	01-437.231	Code Enforcement	unleaded
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$120.79	07-437.231	Electric	unleaded
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$523.93	07-437.232	Electric	diesel
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$657.34	01-437.257	Emergency Management	unleaded fire co
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$32.32	01-437.231	Executive	unleaded regular borough manager
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$39.85	01-437.231	Executive	unleaded facilities
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$813.41	09-437.231	Parks & Recreation	unleaded
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$3,315.17	01-437.231	Police	unleaded
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$1,680.42	01-437.231	Public Works	unleaded
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$148.48	01-437.232	Public Works	diesel
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$314.48	08-437.231	Wastewater Treatment	unleaded
Wex Bank	0496-00-342995-8 0126	1/31/2026	\$594.67	08-437.232	Wastewater Treatment	diesel

\$1,183,823.86

No.: D

BOROUGH OF LANSDALE, PA.

COUNCIL, MOTION, RESOLUTION OR AS-OF-RECORD FORM

Motion (X)

Resolution ()

Record statement ()

Check one of the above with an (X)

Date: February 18, 2026

I move that: Borough Council enter into the attached agreement with F.X. Browne, a division of
Bogia Engineering, Inc., for administration of the curbside recycling program and to authorize
the Borough Manager to execute the performance grant documents.

Presented by: _____ Herbert

Seconded by: _____



John J. Ernst, AIA, Borough Manager
Lansdale Borough
1 Vine Street
Lansdale, PA 19446

January 21, 2026

**RE: Recycling Service Contract Renewal
FXB File No. PA1372-32**

Dear Mr. Ernst,

F. X. Browne, Inc, a Division of Bogia Engineering, Inc., is pleased to provide you with a proposal for the completion of the Borough’s Act 101 recycling grant application for the 2025 recycling program. Our scope of work is presented below.

1.0 Scope of Work

The proposed scope of work includes the completion of the annual Montgomery County Recycling Report, documentation of 2025 tonnages, application for an Act 101 (Section 904) Municipal Recycling Program Performance Grant, preparation of a year-end report for Lansdale Borough, and development of quarterly news articles.

The scope of work consists of the following tasks:

<u>Task</u>	<u>Description</u>
1	Complete Montgomery County Recycling Report
2	Document Residential and Commercial Recycling
3	Complete/Submit the Section 904 Recycling Grant Application
4	Prepare the Year-End Report
5	Develop News Articles
6	Project Administration

Task 1 - Complete Montgomery County Recycling Report

The Montgomery County Planning Commission requires that the Borough submit a recycling report to them in March 2026. We will prepare the required report and submit it to the Montgomery County Planning Commission by the due date. We will send a copy of the report to the Borough. We will send a letter and one county reporting form to each hauler operating in the Borough, and we will contact businesses in the Borough that may recycle privately. Once the recycling data has been received, we will record all tonnages on the County form and send it to the Planning Commission.

Task 2 – Document Residential and Commercial Recycling

Although the county report requires only an estimate of residential and commercial recyclable material, completion of the Section 904 Recycling Performance grant application requires more extensive documentation of all tonnages collected in 2025. A letter with a detailed explanation of reporting requirements will be sent to each hauler in order to obtain proper documentation. Our experience indicates that multiple mailings and several phone calls have been required in the past to obtain valid documentation. We will track all reports received, verify that the received documentation is valid, properly file each document, and use the information obtained to complete Task 3.

We will also contact local businesses that use private haulers to obtain recycling information that may not be collected by the regular haulers. These businesses will be contacted along with haulers and asked to provide information on materials recycled as well as the hauler used to ensure that we do not receive duplicate information. Information collected from local businesses will be used to complete Task 3.

Task 3 - Complete and Submit the Section 904 Recycling Grant Application

Using the submitted reports, current census population data, and properly documented commercial and residential records, we will complete the Act 101, Section 904 Municipal Recycling Program Performance Grant on behalf of Lansdale Borough. The completed application form will be submitted to the state by the stated deadline.

F. X. Browne, Inc. will verify that the Borough is in compliance with the requirements of Act 101 while completing the Section 904 grant application. Compliance with the provisions of Act 101 is critically important to the DEP, and non-compliance could impact whether the Borough will be eligible to receive the Section 904 grant. F. X. Browne, Inc. will identify areas in need of improvement in order to meet Act 101 requirements.

Task 4 - Prepare the Year End Report

A year-end report will be prepared based on the information obtained from the haulers and the application completed for the Department of Environmental Protection. The Year End Report will document our activities and will contain copies of the County Report and the 904 Grant Application. It will also include an estimate of the proposed grant amount for the 2024 recycling program.

Task 5 – Develop News Articles

We will develop two news articles for publication by Lansdale to meet the educational requirements of Act 101. Each article will summarize the basic requirements of Act 101 and contain recycling news and facts for the public.

Task 6 – Project Administration

Phone calls and other administrative costs related to the project (e.g., copies, communication letters, and postage) are included in this task.

2.0 Project Costs

F. X. Browne, Inc. can perform Tasks 1-6 for a fee of \$7,500.

3.0 Project Schedule

We can begin work on this project immediately upon receiving notice to proceed from Lansdale Borough. Please sign and return the acceptance agreement below.

If you have any questions or comments, please contact me.

Sincerely,

F. X. Browne./Bogia Engineering, Inc.

F. X. Browne

By:

Frank X. Browne, Ph.D., P.E.

cc: Stacie Maile

Acceptance Agreement

Lansdale Borough Recycling Services

I understand and accept the Scope of Services, costs, and schedule described in this letter proposal.

Signature

Date

Grass & Landscaping Bid - 2026 - 2028
Thursday, January 29, 2026

Borough of Lansdale
Bid Tabulation

Bidder	Maintenance Programs 1, 2, 3 & 4			Grass Cutting & Trimming			Total Combined Cost Maintenance Programs + Grass Cutting & Trimming			Total Combined 3 Year Cost	Bid Security
	2026	2027	2028	2026	2027	2028	2026	2027	2028		
Gorecon	\$48,705.00	\$50,195.00	\$51,690.00	\$52,200.00	\$53,730.00	\$55,860.00	\$100,905.00	\$103,925.00	\$107,550.00	\$312,380.00	YES
Mid-Atlantic Landscaping	\$42,000.00	\$43,260.00	\$44,557.80	\$76,000.00	\$78,280.00	\$80,628.40	\$118,000.00	\$121,540.00	\$125,186.20	\$364,726.20	YES
Yellowstone Landscape	\$32,735.00	\$32,735.00	\$32,735.00	\$69,120.00	\$69,120.00	\$69,120.00	\$101,855.00	\$101,855.00	\$101,855.00	\$305,565.00	YES
Biase Landscaping	\$37,570.00	\$37,570.00	\$37,570.00	\$60,900.00	\$60,900.00	\$60,900.00	\$98,470.00	\$98,470.00	\$98,470.00	\$295,410.00	YES

The Bid Tabulation Sheet is a worksheet of the staff of the Borough of Lansdale. The information contained herein has not been verified. Any decision of the Borough Council of Lansdale regarding any bid award is based upon the actual bids received after review of those bids for compliance with the specifications. Actual bids and a recording of the bid opening meeting are available for public inspection pursuant to Pennsylvania law.

**LANSDALE BOROUGH
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026-04

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR THE 2026
ROUND OF THE MONTCO 2040 IMPLEMENTATION GRANT PROGRAM FOR THE
DISCOVER LANSDALE HISTORIC FREIGHT HOUSE IMPROVEMENT PROJECT**

WHEREAS, Lansdale Borough and Discover Lansdale have cooperated in a community facilities project for the rehabilitation of the Historic Lansdale Freight House located in Lansdale Borough, Montgomery County, PA, including external and internal architectural components, ADA entrance and restroom facilities; electrical, plumbing, mechanical and energy efficiency installations; establishment of a Welcome Center to the borough and a venue for community events (hereafter referred to as the “Freight House Project”); and

WHEREAS, the Freight House Project is considered integral to the continued economic growth and development of the Borough and implementation of the Borough’s Lansdale 2040 Comprehensive Plan; and

WHEREAS, Montgomery County has established the Montco 2040 Implementation Grant as a competitive funding program to assist municipalities in implementing the goals of the county comprehensive plan, Montco 2040: A Shared Vision, and is accepting applications for projects that advance specific goals under any of the county comprehensive plan’s three themes: Connecting Communities, Sustainable Places, and a Vibrant Economy, and that meet all requirements within the Montco 2040 Implementation Grant Program Guidebook;

NOW, THEREFORE, be it, and it is hereby **RESOLVED** by the Council of Lansdale Borough, and it is hereby **ADOPTED** and **RESOLVED** by authority of same that the Borough of Lansdale of Montgomery County hereby request a Montco 2040 Implementation Grant for the Freight House Project in the amount of \$250,000 with a minimum of 10% local matching funds in the amount of \$25,000; and

BE IT FURTHER RESOLVED, that the Borough does hereby designate Meg Currie Teoh, Council President, and John J. Ernst, Borough Manager as the official(s) to execute all documents and agreements between the Borough of Lansdale and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

ADOPTED and **RESOLVED** this 18th day of February, 2026.

ATTEST:

COUNCIL OF LANSDALE BOROUGH

John J. Ernst
Borough Secretary

Meg Currie Teoh
Council President

I, John J. Ernst duly qualified Secretary of the Borough of Lansdale, Montgomery County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Lansdale Borough Counsel at a regular meeting held on February 18, 2026 and said Resolution has been recorded in the Minutes of the Borough of Lansdale and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Lansdale, this 18th day of February, 2026.

Lansdale Borough

Name of Applicant

Montgomery County

County

John J. Ernst
Borough Secretary



DCNR-C2P2

Applicant Information (* indicates required information)

Applicant/Grantee Legal Name: **BOROUGH OF LANSDALE**

Web Application ID: **2012791**

Project Title: **York & Susquehanna Playground Rehabilitation**

BOROUGH OF LANSDALE ("Applicant") desires to undertake the project, "**York & Susquehanna Playground Rehabilitation**" ("Project Title"); and

"**York & Susquehanna Playground Rehabilitation**" ("Project Title"); and seeks to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project. The application package includes a document entitled "Terms and Conditions of Grant" and the applicant affirms that it understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

The applicant's governing body now resolves and confirms that:

1. The grant application may be electronically signed on behalf of the applicant by "**John J. Ernst**" who, at the time of signing, has a **TITLE** of "**Borough Manager**" and the email address of "jernst@lansdale.gov" ("Authorized Official").
2. If this Authorized Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. Any resultant Grant Agreement, if awarded to the applicant, and any related amendment to the Grant Agreement may be signed on behalf of the grantee by the Authorized Official who, at the time of signing of the amendment, has the "TITLE" specified in paragraph 1 and the grantee will be bound by the terms of the applicable Grant Agreement or amendment.

I hereby certify that this Resolution was adopted by the

Lansdale Borough Council

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of this applicant, this 18th day of February, 2026

(signature of the governing body - cannot be the person with the same title as specified in paragraph 1)

Meg Currie Teoh

(printed name)

Council President

(title)

PROPOSAL
For Design Services

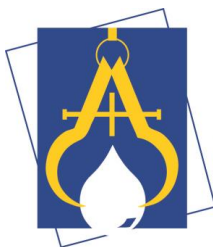
For

Borough of Lansdale
Fourth Street Pool

Submitted to

Borough of Lansdale
Attn: Courtney Fox, CPRP
1 Vine Street
Lansdale, PA 19446

PREPARED BY:

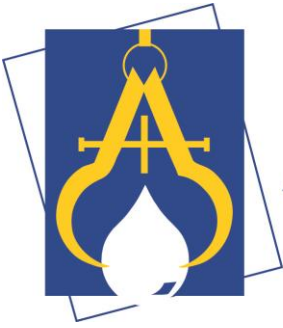


Aquatic Facility Design
INCORPORATED

Aquatic Facility Designers and Consultants

183 Moore Street · Millersburg, Pennsylvania 17061 · (800) 680-SWIM · Fax (717) 692-3280

April 3, 2025 – Updated February 12, 2026



Aquatic Facility Design INCORPORATED

Aquatic Facility Designers and Consultants

183 Moore Street · Millersburg, Pennsylvania 17061 · (800) 680-SWIM · Fax (717) 692-3280

April 3, 2025 – Updated 2/12/2026

Borough of Lansdale
Attn: Courtney Fox, CPRP
1 Vine St.
Lansdale, PA 19446

RE: Proposal for Design Services

Dear Ms. Fox,

We are forwarding this proposal for your review and consideration of Aquatic Facility Design Inc as Designers and Consultants for the Fourth Street Pool Design Services for construction of a new wading pool and renovations to the main pool.

INTENT OF PROPOSAL

The intent of this Proposal is to provide comprehensive design services for building a new wading pool and renovating the main pool at Fourth Street Pool.

SCOPE OF WORK / DELIVERABLES

PROJECT GOALS AND OBJECTIVES:

A. Fourth Street Pool intends to achieve the following goals with the swimming pool project:

- Functional and versatile municipal outdoor family facility. Economical while providing up to date amenities.
- A facility that will stand the test of time.
- Amenities which facilitate ease of daily maintenance and up keep.
- Minimized operating cost.
- Provide sports, fitness and entertainment opportunities for all ages.
- Provide safety, privacy and convenience for families and disabled.

B. Basis of Design will be Concept SP-2.0. See Exhibit A:

Basis of Design considerations:

1. Construction of a new wading pool
 - a) Beach entry with tot slide
 - b) Spray Features
 - c) In-water bench
 - d) Shade canopy
 - e) Complete mechanical systems

2. Renovating the main pool
 - a) Removal of ramp end of pool
 - b) New ADA compliant lounging stair wall
 - c) Mechanical renovations
 - d) Addition of new slides
 - e) Diving stand and board replacement as permitted by code
 - f) New pool finishes
 - g) New decking in selected areas

SCOPE OF SERVICES / DELIVERABLES / MEETINGS

- *Aquatic Facility Design acknowledges that they will assist with all reporting requirements and participate in funding agency meetings, as necessary.*
- *This contract acknowledges that Aquatic Facility Design shall prepare all necessary design plans, drawings, and specifications to be used for the construction of the improvements. AFD to provide assistance with permit applications, as needed.*
- *This contract acknowledges that Aquatic Facility Design shall prepare project design schedules as well as opinions of probable construction costs.*
- *This contract acknowledges that Aquatic Facility Design shall review and approve the contractor(s) applications for payment.*
- *Aquatic Facility Design confirms that job conferences are a part of the contract.*
- *Aquatic Facility Design will provide a general liability insurance certificate.*

The following is a list of services that shall be provided by the consultant:

1.0 DESIGN DEVELOPMENT

- 1.1 Up to two (2) meetings to discuss goals, design and objectives, in person or Zoom
- 1.2 Site visits as required to document existing conditions.

2.0 CONSTRUCTION DOCUMENTS – 50%

- 2.1 Three (3) sets of plans.
- 2.2 Cost estimate with base bid and add alternates.
- 2.3 One (1) progress meeting if applicable.

3.0 CONSTRUCTION DRAWINGS – 100%

- 3.1 Three (3) sets of plans with specifications.
- 3.2 Cost Estimate with base bid and add alternates.
- 3.3 One (1) progress meeting if applicable.

4.0 BID DOCUMENTS / BID ADMINISTRATION

- 4.1 Three (3) sets of plans with specifications.
- 4.2 Plans with specifications in PDF format electronically.
- 4.3 Attend pre-bid meeting to address questions.
- 4.4 Issue addenda as required.
- 4.5 Assistance to the owner in placing project to bid.

5.0 CONSTRUCTION ADMINISTRATION

- 5.1 Attend pre-construction meeting.
- 5.2 Review submittals and prepare responses.
- 5.3 Make site visits as needed to review progress at key milestones / address issues and prepare observation report after each meeting.
- 5.4 Perform punch list walk through and follow-up visit.
- 5.5 One (1) year warranty inspection site visit and report.

**Design Services by AFD For New Pool Plans/Documents &
Construction Administration.....\$272,000.00**

CLIENT RESPONSIBILITIES

1. Designate a CLIENT CONTACT person to act as representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, and interpret and define Client's policies and decisions pertaining thereto within a reasonable time so as not to delay the services of Aquatic Facility Design, Inc.
2. Arrange for access to and make all provisions for Aquatic Facility Design, Inc. to enter upon the property as required to perform its services. Aquatic Facility Design, Inc. will notify the need for access to the facility 24 hours prior.
3. Supply Aquatic Facility Design, Inc. with a water supply and hook-up to operate equipment (as applicable).
4. Assist Aquatic Facility Design, Inc. by placing at its disposal all available information pertinent to the project including previous records, reports, site plans/blue prints/as built drawings, etc., and any other data relative to the work covered herein. Client to assist in scheduling of and conducting of any public meetings and their advertisements.
5. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by Aquatic Facility Design, Inc. as deemed appropriate for such examination, and render in writing, decisions pertaining thereto within a reasonable time so as not to delay the services of Aquatic Facility Design, Inc.
6. Give prompt written notice to Aquatic Facility Design, Inc. whenever the Client observes or otherwise becomes aware of any development that affects the scope, timing or financing that negatively affects the project or Aquatic Facility Design, Inc.'s services or becomes aware of any unsatisfactory schedule.
7. Completion of grant applications (if applicable) is the responsibility of the facility owner. It should also be noted that typical designs do not include the generation of a site plan as may be required in a grant application. Generally, a site plan may already exist for your facility.

SPECIFIC SERVICES EXCLUDED

- Services resulting from significant changes to the general Scope of Services beyond the control of Aquatic Facility Design, Inc. Such revisions include, but are not limited to, changes in size, complexity, scheduling, or character required for completing the project.
- Investigations and studies deemed necessary during the course of the design that are unknown or unforeseeable at the time of this contract that are beyond those furnished in the Scope of Services. Such investigations and studies may include, but not be limited to, structural faults with any part of the complex or safety or health impacts unforeseeable at the time of the initial assessment.
- Costs for permits, fees, licenses, and advertising. AFD will assist in the preparation of permits.
- Driveway or parking expansions (except as noted in scope of work. Any specialized governmental meetings, plan submissions and documents pertaining to governmental agencies except as outlined in the proposal. Unusual and unforeseeable excavation conditions, and code variance applications.
- Design of civil components and utilities not present, unforeseeable, or deemed inadequate, on site such as, but not limited to: geo-technical, storm water, water supply, waste water and sewer, filtration backwash handling, electric, or gas service.
- Soils, grading, or storm water plans or permits.
- Testing for the presence of and design for the remediation of asbestos or any other hazardous material is excluded from this proposal.
- Design of new buildings or building additions for filtration or chemical housing. This proposal assumes existing structures will be reused.
- Generation of a Master Facility site plan is not included. Typically, one already exists, should it be required by local government.

Standard of Care: In performing our services, we will strive to use that degree of design ordinarily used under normal circumstances by competent members of our design profession. Notwithstanding our compliance with this standard of care, you can normally anticipate that some changes and adjustments in the project will be required in order to add or correct omissions in our documents, which are discovered either during or after construction. You agree to

establish, with our assistance, a contingency fund to cover the reasonably anticipated cost of such changes and adjustments. Charges against such contingency will not be indicative of negligence on our part, and will not result in back charges or claims against us. Any required design services resulting of such errors or omissions, will be performed at no cost to the owner.

Limitation of Liability: In recognition of the relative risks, rewards, and benefits of the project to both the Client and the Firm, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by law, the Firm's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claim expenses arising out of this agreement from any cause or causes, shall not exceed the Firm's maximum liability insurance coverage. Such causes include, but are not limited to, the Firm's negligence, errors, omissions, strict liability and breach of contract.

Shop Drawings: Our review of shop drawings is for general conformance to the design intent and shall not relieve the contractor from any agreed obligations.

Contractor's Responsibility: The Designer shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the work.

COMPENSATION

Additional services beyond the scope of services, meetings or site visits as required beyond the scope of services would be performed on an hourly basis of \$130.00 per hour and the current Standard IRS Mileage Rate.

THE TERMS OF THIS AGREEMENT SHALL REMAIN OPEN FOR ACCEPTANCE FOR A PERIOD OF THIRTY (30) DAYS FROM THE ABOVE DATE, AFTER WHICH TIME AQUATIC FACILITY DESIGN, INC. RESERVES THE RIGHT TO REVIEW, REVISE, OR WITHDRAW THIS AGREEMENT.

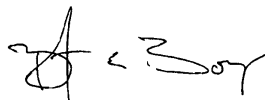
Should project be postponed or canceled due to factors beyond the control of Aquatic Facility Design, Inc., owner will be invoiced for all work performed to date.

Upon acceptance of this proposal, a schedule of payment will be generated.

This proposal is accepted by:

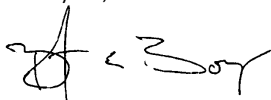
By _____
Authorized Representative
Borough of Lansdale

By _____
Brent E. Boyer, President/CEO
Aquatic Facility Design, Inc.



We appreciate this opportunity to submit this proposal and look forward to the successful completion of your project. Feel free to call me with any questions or concerns. (1-800-680-7946) (FAX: 717-692-3280)

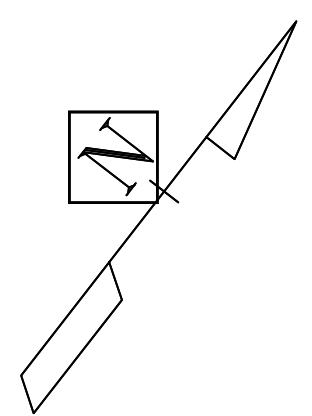
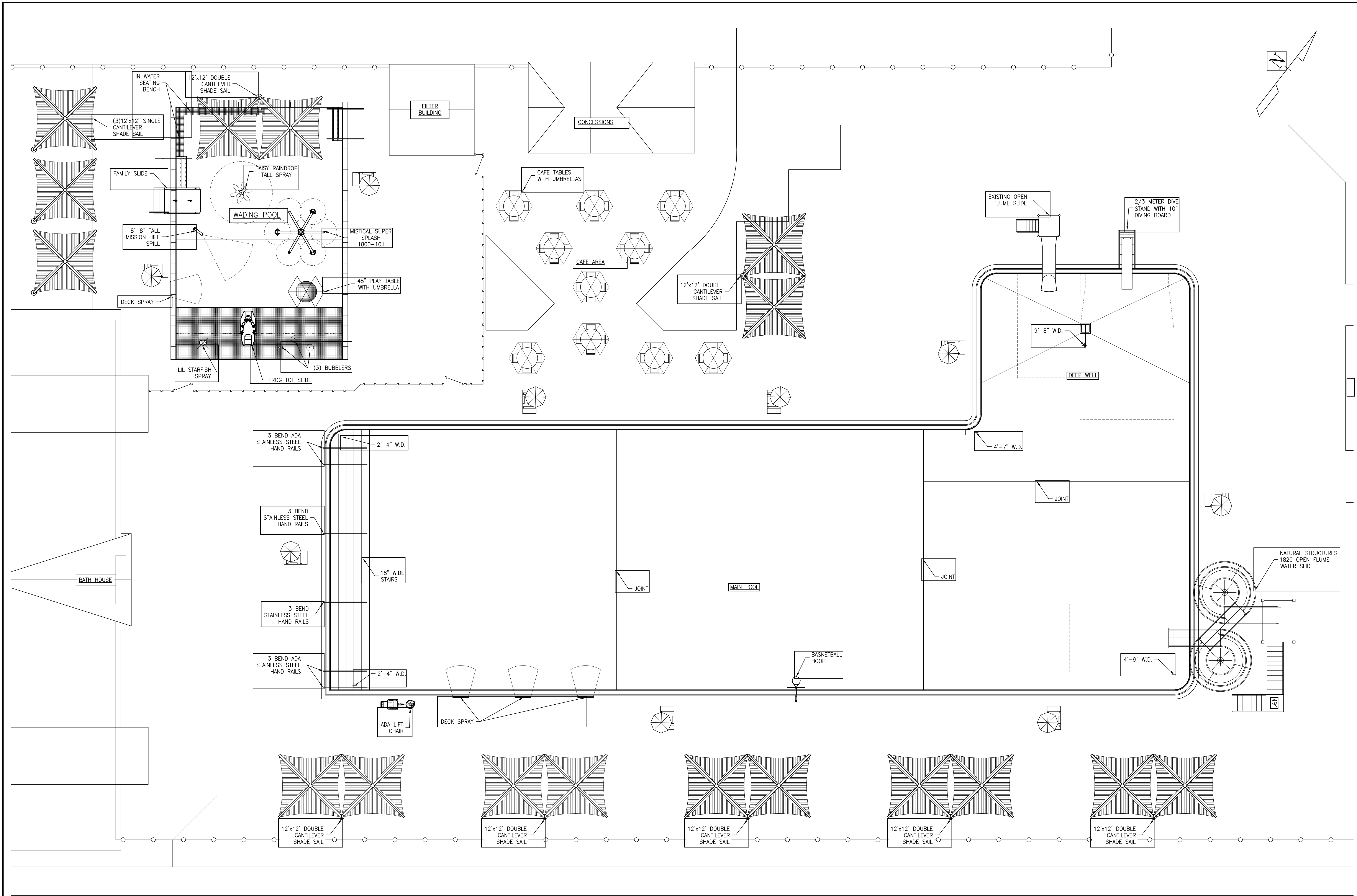
Thank you,



Brent E. Boyer
President/CEO

EXHIBIT A

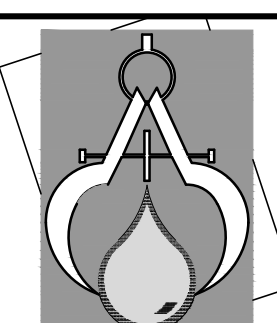
I:\Server\Lansdale - 4th Street Pool Drawings\4th Street Pool 2025-03-20 Survey.dwg Thomas Reed 3/20/2025



NEW POOLS PLAN
 SCALE: 1/8" = 1'-0"

LANSDALE FORTH STREET POOL
 351 4th STREET
 LANSDALE, PA, 19446

Aquatic Facility Design, Inc.
 183 Moore Street
 Millersburg, Pennsylvania 17061
 1-800-680-SWIM FAX 1-717-692-3280



50% PROGRESS
 DRAWINGS
 NOT FOR
 CONSTRUCTION

REVISIONS	NO.	DATE	DESCRIPTION
	1	-	-
	2	-	-
	3	JUNE 15, 2022	-
	4	TWR	-
	5	-	-

DRAWING TITLE: NEW POOLS PLAN
 SCALE: AS NOTED
 DATE: JUNE 15, 2022
 DRAWN BY: TWR
 CHECKED BY: STAFF

DRAWING:
SP-2.0

2026 Special Events List as of February 18, 2026

Event	Date
Discover Lansdale First Fridays	5/1/2026
	6/5/2026
	8/7/2026
	9/4/2026
	10/2/2026
	11/6/2026
Discover Lansdale Old Time Baseball & BBQ	7/11/2026
Discover Lansdale Founders Day	8/29/2026
Discover Lansdale Beerfest	9/12/2026
Discover Lansdale Mardi Gras Parade	11/21/2026
Manna on Main Street Race to End Hunger	4/25/2026
NP Rotary Lansdale Day Arts & Crafts Festival	6/6/2026

**Amendment and Renewal of the Professional Services Agreement
between
Lansdale Borough and Merakey Montgomery County**

This Renewal and Amendment Agreement is entered into this 18th day of February 2026, by and between Borough of Lansdale Police Department (“LPD” and Merakey Montgomery County (“Merakey”, collectively referred to with Law Enforcement as the “Parties”), to renew the original Professional Services Agreement dated 11th day of August, 2023 (the “Agreement”).

The Parties agree to renew the Agreement for a new term of one (1) year, commencing on 1st day of January 2026 and ending on this 30st day of June 2026, and further agree to amend the Agreement as follows:

1. Section 7: Financial Agreement – The hourly rate is amended from \$48.31 to \$56.31.
2. Section 8: Term and Termination – The Agreement term is amended to a period from January 1, 2026, to June 30, 2026.

Except as expressly modified herein, all other terms and conditions of the original Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, intending to be legally bound, the parties hereto hereby execute this Agreement to be effective as of the day and year first written above.

Signature/Date: _____,

Ryan C Devlin, Chief of Police
Lansdale Borough Police Department

Signature/Date: DocuSigned by:
Tinnisia Snyder
0759 14 7FC87 A427 8/25/2025 _____

Tinnisia Snyder
Senior Vice President of Adult Behavioral Health Services
MERAKEY - Bucks & Montgomery Counties

**Professional Services Agreement
Between Lansdale Police Department
And Merakey Montgomery County**

This **Professional Services Agreement** ("Agreement") is made and entered into this 11th day of August, 2023 by and between the Borough of Lansdale Police Department ("LPD") and Merakey Montgomery County ("Merakey", and collectively referred to with Law Enforcement as the "Parties").

WHEREAS, the Borough of Lansdale through its Police Department issued a Request for Proposals ("RFP") from interested and qualified providers for qualified providers to collaborate on the provision of a Co-Responder Program, which Program would provide behavioral health intervention, de-escalation resources, referrals to ongoing care, and other related services in an effort to reduce unnecessary use of the 911 dispatch system when a behavioral health staff member responds alongside police officers to calls for service which may present mental health or substance abuse components; and

WHEREAS, Merakey responded to the RFP and, based on a review by and a recommendation from the Lansdale Police Department of Merakey's response, the Borough Council for the Borough of Lansdale voted to approve an award and contract with Merakey to provide professional services for the Co-Responder Program; and

WHEREAS, as part of the Co-Responder Program professional services to be provided, the Parties, recognize that: (a) there is a need for a collaborative approach to address situations involving individuals experiencing mental health crises; (b) effective communication, coordination, and mutual understanding between their respective organizations is important to the Program's success; and (c) part of the Program's intended purpose is to promote the safety, well-being, and appropriate care of individuals with mental health challenges within the Lansdale community; and

WHEREAS, Merakey has had a full opportunity to read and review the RFP and this Agreement including all exhibits, and, by executing this Agreement, hereby agrees to all terms and conditions of the RFP and this Agreement, which terms and conditions shall be deemed incorporated as part of Merakey's response submission to the RFP; and the Parties now desire to enter into this Agreement for Professional Services.

NOW, THEREFORE, for and in consideration of the mutual promises contained herein as well as for the promise by LPD and the Borough of Lansdale to pay Merakey as specified herein and the promise of Merakey to LPD and the Borough of Lansdale of full and complete performance in accordance with the contract documents, the parties hereto covenant, contract, and agree as follows:

1. **Incorporation of Recitals.** The Parties agree that the clauses contained in the Recital Section above are hereby incorporated into and are deemed as part of this Agreement.
2. **Purpose and Scope.** The purpose of this Agreement shall apply to all instances where LPD requests the assistance of Merakey or when Merakey proactively identifies situations that require the presence of LPD.

3. **Roles and Responsibilities.**

A. LPD's responsibilities with respect to this Agreement shall be as follows:

- (1) Respond promptly to calls for service involving individuals in mental health crisis.
- (2) Provide necessary security and safety measures to protect all parties involved.
- (3) Maintain public safety and enforce applicable laws.
- (4) Liaise with Merakey to exchange relevant information regarding individuals in crisis.
- (5) Collaborate with Merakey during joint responses to ensure a coordinated approach.

B. Merakey's responsibilities with respect to this Agreement are set forth in full in the attached Service Description (Attachment A) shall be as follows:

- (1) Respond promptly when requested by LPD or proactively identify situations that require their presence.
- (2) Provide mental health expertise and support to LPD during incidents involving individuals in mental health crisis.
- (3) Assess individuals' mental health needs and provide appropriate interventions, referrals, and follow-up care. Merakey staff shall not be directed or permitted to engage in any physical interventions with individuals in crisis.
- (4) As appropriate under federal, state, and local laws and regulations, communicate relevant information to LPD regarding mental health concerns or risk factors associated with individuals in crisis.
- (5) Collaborate with LPD to develop strategies and training programs to enhance the understanding of mental health issues within the law enforcement community.

4. **Collaboration and Communication.**

A. The Parties will establish designated points of contact to facilitate communication, coordination, and information exchange between LPD and Merakey.

B. The Parties agree to hold regular meetings, at a frequency to be determined by mutual agreement, to discuss ongoing collaboration, address any issues or concerns, and explore opportunities for improvement. These meetings may include representatives from both LPD and Merakey, as well as other relevant stakeholders or agencies involved in the provision of mental health services.

C. The Parties will strive to foster an environment of open and constructive communication, sharing lessons learned, and promoting continuous learning and improvement.

D. In addition to regular meetings, the Parties will maintain ongoing communication channels, such as phone calls, emails, or secure messaging platforms, to facilitate timely information sharing and coordination during incidents involving individuals in mental health crisis.

5. **Confidentiality and Data Sharing.**

A. The Parties recognize the importance of maintaining the confidentiality and privacy of individuals involved in incidents as well as maintaining confidentiality with regard to information that may be gained or learned with regard to police tactics or practices that would be exempt under the Pennsylvania Right-to-Know law or other applicable statutes.

B. All information shared between LPD and Merakey, including personal and medical information, shall be treated in accordance with applicable laws, regulations, and professional standards, including the attached Business Associate Agreement (BAA).

C. The Parties will establish protocols and safeguards to ensure the secure handling, storage, and sharing of sensitive information in compliance with relevant privacy and data protection laws.

D. Merakey further agrees and understands that it or its employees and agents may be exposed to and or may be required to use certain Confidential Information of LPD. Merakey agrees that Merakey will not and Merakey's employees, agents or representatives will not, use, directly or indirectly, such Confidential Information for the benefit of any person, entity or organization other than the LPD, or disclose such Confidential Information without the written authorization of an authorized, executive-level officer of the LPD, either during or after the term of this Agreement, for as long as such information is Confidential Information. For purposes of this Agreement, Confidential Information shall mean information, not generally known to the public, or proprietary to LPD or to its independent contractors or vendors, including, without limitation, information concerning any patents or trade secrets, confidential or secret designs, processes, formula, source codes, plans, devices or material, research and development, proprietary software, analysis, techniques, materials or designs (whether or not patented or patentable), directly or indirectly useful in any aspect of the business of LPD or its vendors or contractors, or any other confidential information or proprietary aspects of the operations of the LPD. All information which Merakey acquires or becomes acquainted with during the period of this Agreement, whether developed by Merakey or by others, which Merakey or a reasonable person has a reasonable basis to believe to be Confidential Information, or which is treated by LPD as being Confidential Information, shall be presumed to be Confidential Information.

6. **Training and Professional Development**

A. The Parties will collaborate to develop joint training programs and educational opportunities for LPD officers and Merakey staff to enhance their knowledge, skills, and understanding of mental health issues, crisis intervention techniques, de-escalation strategies, and trauma-informed care.

B. Training initiatives may include joint exercises, workshops, seminars, and access to relevant resources and materials.

C. The Parties will explore opportunities for cross-training, shadowing, or ride-along experiences to promote mutual understanding and effective collaboration.

D. In addition to any indemnities or releases as provided under this Agreement, Merakey understands, acknowledges and agrees that the LPD may require as a condition of participation in any training exercises involving LPD facilities or equipment that each Merakey participant may be required, at the discretion of the LPD, to execute a separate indemnity and release agreement as prepared by Lansdale Borough or its agents.

7. **Financial Agreement**

A. LPD's responsibilities with respect to this Agreement shall be as follows:

- (1) LPD agrees to be responsible for the financial obligations associated with the services provided by Merakey. LPD agrees to pay an hourly rate of \$48.31 for the services rendered by Merakey. The weekly billable hours shall not exceed 28 hours.
- (2) LPD agrees to be responsible for mileage reimbursement when Merakey uses a personal vehicle for travel related to the provision of services calculated at the rate set by the IRS yearly rate. The current mileage rate is 65.5 cents per mile.
- (3) LPD agrees to be responsible for any expenses related to supplies, including but not limited to safety vests, office supplies used during LPD business, and training fees associated with providing LPD training. LPD shall also bear the costs of fuel, maintenance, and insurance when using a LPD vehicle.
- (4) LPD agrees to process and remit payment for approved invoices within 45 days of receipt and verification.
 - a. Payment shall be made in the form of check, or electronic transfer, and any applicable taxes or fees shall be the responsibility of LPD.

B. Merakey's responsibilities with respect to this Agreement shall be as follows:

- (1) Merakey agrees to cover the costs associated with liability insurance, staff development and any required license to practice.
- (2) Merakey shall submit invoices to LPD for services rendered within 30 days of the completion of services.
- (3) Invoices shall include a detailed breakdown of the services provided, the corresponding rates or fees, and any reimbursable expenses, if applicable.

C. Either Party may request adjustments or changes to the financial arrangement by providing written notice to the other Party.

- (1) Any adjustments or changes to the financial obligations shall be agreed upon in writing and documented as an amendment to this Agreement.

- (2) Adjustments or changes shall not affect the validity or enforceability of the remaining provisions of this Agreement.

D. Record Keeping and Audits

- (1) Both Parties shall maintain accurate records of financial transactions related to this Agreement, including invoices, payments, and any supporting documentation.
- (2) Upon reasonable notice, either Party may request access to the financial records for inspection and verification purposes.
- (3) Financial records shall be retained for a period of two years following the termination of this Agreement.

E. Confidentiality and Handling of Financial Information

- (1) Both Parties shall maintain the confidentiality of all financial information exchanged in relation to this Agreement.
- (2) Financial information shall be handled in accordance with applicable laws, regulations, and professional standards governing data privacy and confidentiality.

8. **Term and Termination.** This Agreement shall be effective as of the date first written above and shall remain in effect for a period of two years unless terminated earlier as follows:

- A. by mutual agreement, or
- B. due to significant changes in circumstances, or
- C. due to a lack of funding or a failure to appropriate funds for the Program, or
- D. due to a breach by the other Party of an Agreement term following 10 days written notice, or
- E. Either Party may terminate this Agreement, with or without cause, by providing written notice to the other Party with a minimum of 30 days prior to the intended termination date.

9. **Evaluation and Review.** The Parties agree to evaluate the effectiveness of the collaboration by conducting periodic reviews to identify areas for improvement. These reviews shall be conducted at least annually or as mutually agreed upon by the Parties. Additionally, Parties shall provide feedback and evaluation on a quarterly basis to maintain ongoing communication and address any concerns or suggestions for enhancement. The evaluation process may include meetings, or other mutually agreed-upon methods to gather input from relevant stakeholders.

10. **Independent Contractor Status.** The Parties acknowledge and agree that Merakey is an independent contractor and is not an employee or partner of LPD or the Borough of Lansdale.

The manner in which Services are provided shall be within Merakey's sole control and discretion. Merakey is not authorized to represent, speak for or obligate LPD or the Borough of Lansdale in any manner without the prior written authorization from an executive-level officer of LPD or the Borough of Lansdale. Merakey and Merakey's employees will not be eligible for, and shall not participate in, any employee pension, health, welfare, or other fringe benefit plan of LPD or the Borough of Lansdale. No workers' compensation insurance shall be obtained by LPD or the Borough of Lansdale covering Merakey or Merakey's employees.

11. **Taxes.** As an independent contractor, Merakey shall be responsible for all taxes arising from compensation and other amounts paid under this Agreement and shall be responsible for all payroll taxes and fringe benefits of Merakey's employees. No payroll tax of any kind shall be withheld or paid by LPD or the Borough of Lansdale on behalf of Merakey or its employees. Merakey understands that it is responsible to pay, according to law, Merakey's taxes and Merakey shall, when requested by LPD or the Borough of Lansdale, properly document to LPD or the Borough of Lansdale that all taxes as applicable have been paid.

12. **Indemnification.** To the fullest extent permitted by law, Merakey shall defend, indemnify and hold harmless the LPD and the Borough of Lansdale and its affiliates, elected officials, agents and employees from all claims, suits, actions, demands, damages, liabilities, expenses (including fees and disbursements of counsel), judgments, settlements, and penalties of every kind related to Merakey's (either directly or through its officers, agents, subcontractors or representatives) performance of the services under this Agreement or violation of any term of this Agreement or the matters referred to below. The foregoing indemnity shall not apply in the case of claims which arise from the sole negligence, misconduct or other fault, or from the willful and wanton actions of the LPD or the Borough of Lansdale. The Parties agree that the price for the services provided under this Agreement includes consideration for the obligation to indemnify as set forth herein. The obligations herein are in addition to Merakey's duty to provide insurance and shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by Merakey under any employee benefit act. Without limitation of the above, Merakey understands and agrees that it will, to the fullest extent permitted by law, defend, indemnify and hold harmless the Municipality, its elected officials, agents and employees, from all claims, suits, actions, demands, damages, liabilities, expenses (including fees and disbursements of counsel), judgments, settlements and penalties of every kind arising from or related to the following matters: (a) Merakey's failure to comply with all federal, state or local laws, rules or regulations applicable to Merakey's or its employees, subcontractors, or agents; and (b) Merakey's failure to comply with the terms of Confidential Information as set forth in this Agreement or any other terms of this Agreement. The indemnification obligation as provided herein shall survive termination of this Agreement.

To the fullest extent permitted by law, the LPD and Borough of Lansdale shall indemnify and hold harmless Merakey and its affiliates, agents and employees from all claims, suits, actions, demands, damages, liabilities, expenses (including fees and disbursements of counsel), judgments, settlements, and penalties of every kind related to the LPD's or Borough of Lansdale's (either directly or through its officers, agents, subcontractors or representatives) performance of the services under this Agreement or violation of any term of this Agreement. The foregoing indemnity shall not apply in the case of claims which arise from the sole negligence, misconduct or other fault, or from the willful and wanton actions of Merakey and its affiliates, agents and employees. Further, the foregoing indemnity shall be limited or capped in the same total amount (i.e. damages, liabilities, legal fees and expenses, judgments, settlements,

and penalties) as set forth in applicable statutory cap under 42 Pa. C.S.A. § 8553, and further provided that such claims are not subject to the immunities provided under the Pennsylvania Political Subdivision and Tort Claim Act, 42 Pa.C.S. §§8542 et seq.

13. **Insurance.** Merakey shall furnish the LPD and the Borough of Lansdale with an insurance certificate declaring that the Borough of Lansdale that includes the LPD and its respective elected officials, agents, and employees are afforded primary liability insurance coverage as additional insureds for any and all claims, including personal injury and property damage, which may be made against the Borough of Lansdale or the LPD as a result, directly or indirectly, of the acts or omissions of Merakey. The limits of the coverage shall not be less than \$1 million per claim and \$2 million aggregate for personal injury and property damage. The certificates shall further provide that said policy is as required by written contract, primary and noncontributory and shall not be changed or cancelled without prior written notice having been given to the Borough of Lansdale at least thirty (30) days prior to the change or cancellation. Merakey acknowledges that failure to obtain such insurance as required herein constitutes a material breach of this Agreement. Merakey further agrees to maintain Workers' Compensation insurance for Merakey's employees in accordance with statutory requirements including Employers Liability at minimum limits of \$500,000 Bodily Injury each employee, \$500,000 Bodily Injury each accident, and \$500,000 Disease each Employee. Only certificates of insurance from companies licensed to do business in Pennsylvania will be approved. The Financial Rating of all insurance companies must also meet the minimum A.M. Best Ratings as follows: (1) A.M. Best Rating: A- (Excellent) or Higher, and (2) A.M. Best Financial Size Category: Class VII or Higher.

14. **No Assignment without Authorization.** Merakey agrees not to assign or delegate any rights or duties under this Agreement, or any portion of the work hereby contracted for without the consent of the LPD in writing, and in no event shall any assignment or delegation relieve Merakey or Merakey's surety or sureties from prime responsibility for the faithful performance of this Agreement.

15. **Miscellaneous.**

A. *Entire Agreement.* This Agreement constitutes the entire agreement between the parties, and the terms, conditions and provisions of this Agreement shall not be modified, altered, or amended absent a writing duly approved and executed by both parties hereto.

B. *Governing Law/ Venue.* This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania, without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction. For any actions, suits or proceedings arising out of or relating to this Agreement or the transactions contemplated by this Agreement, the Parties agree venue shall be exclusively with the Montgomery County Court of Common Pleas. The parties further agree that they waive any right to a trial by jury for any litigation directly or indirectly arising or relating to this Agreement or the transactions contemplated by this Agreement.

C. *Severability.* Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid under applicable Pennsylvania law, but if any provision of this Agreement is held to be prohibited by or invalid, such provision shall be ineffective only to the extent of such prohibition or invalidity, without

invalidating the remainder of such provision or the remaining provisions of this Agreement.

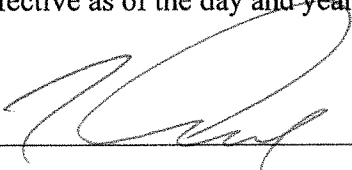
D. *Cumulative Rights and Remedies.* Any and all rights, powers, privileges and/or remedies granted or accruing to the LPD or the Borough of Lansdale under or pursuant to this Agreement shall not be exclusive but shall be cumulative and in addition to such other rights, powers, privileges, and/or remedies as may be now or hereafter available to the LPD or the Borough of Lansdale at law or in equity.

E. *Headings.* The language used in this Agreement shall be deemed to be the language chosen by the parties hereto to express their mutual intent, and no rule of strict construction shall be applied against any party. The headings used in this Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

F. *Counterparts/ Authority to Sign.* This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute but one and the same instrument. The parties agree that this Agreement may be executed and delivered by facsimile or other electronic transmission. Further, the individual signing this Agreement on its behalf of Merakey represents and warrants that she has the authority to sign this Agreement and to legally bind Merakey.

G. *Business Associate Agreement.* The LPD agrees to execute a Business Associate Agreement (BAA) attached hereto.

IN WITNESS WHEREOF, intending to be legally bound, the parties hereto hereby execute this Agreement to be effective as of the day and year first written above.

Signature/Date:  8/11/2013

Michael B. Trail, Chief of Police
Lansdale Borough Police Department

Signature/Date: _____

Tinnesia Snyder
Senior Vice President of Adult Behavioral Health Services
MERAKEY Montgomery County

**LANSDALE BOROUGH
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2026-06

WHEREAS, the month of April 2026 recognized as “Pennsylvania 811 Safe Digging Month”, and the initiative sponsored by Pennsylvania 811, a utility notification information center with 54 years of continuous service to the Commonwealth of Pennsylvania, and

WHEREAS, Pennsylvania 811 received a million excavation notifications in 2025, over 30,000 construction projects in Coordinate PA, and transmitted approximately 6 million notifications to their member facility owners and operators allowing essential utility and construction crews to provide vital underground services and repair of critical infrastructure to communities throughout Pennsylvania, and

WHEREAS, their mission is to promote safety and prevent damage to underground facilities, and

WHEREAS, when dialing 811, at least three business days before digging, a homeowner or a contractor is connected to a unique service that notifies the appropriate underground utility operators in the municipality in which the work will be performed, and

WHEREAS, by notifying 811 of their intent to dig, the homeowner or contractor is knowingly helping to protect the underground utilities, themselves, work crew, and their neighbors from any unsafe digging practices within their community, and

NOW, THEREFORE, BE IT RESOLVED that in support of the Pennsylvania Underground Utility Line Protection Law, PA Act 287 of 1974, as amended, we do hereby proclaim April 2026 as “Pennsylvania Safe Digging Month”, and encourage all Pennsylvanians to visit the Pennsylvania 811 website at www.paonecall.org for information about digging safely.

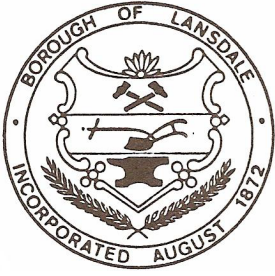
ADOPTED and RESOLVED this 18th day of February, 2026.

ATTEST:

COUNCIL OF LANSDALE BOROUGH

John J. Ernst
Borough Secretary

Meg Currie Teoh
Council President



BOROUGH OF LANSDALE

One Vine Street ■ Lansdale, Pennsylvania 19446-3601

■ FAX 215-361-8399

■ 215-368-1691

February 18, 2026

Pennsylvania One Call System, Inc.
925 Irwin Run Road
West Mifflin, PA 15122

Dear William Kiger, President, CEO of Pennsylvania 811,

The Borough of Lansdale recognizes April 2026 as “Pennsylvania 811 Safe Digging Month”, and the initiative sponsored by Pennsylvania 811, a utility notification information center with 54 years of continuous service to the Commonwealth of Pennsylvania.

We support the mission of Pennsylvania 811 to promote safety and prevent damage to underground facilities. We also acknowledge Pennsylvania 811 received a million excavation notifications in 2025, over 30,000 construction projects in Coordinate PA, and transmitted approximately 6 million notifications to their member facility owners and operators allowing essential utility and construction crews to provide vital underground services and repair of critical infrastructure to communities throughout Pennsylvania.

We are aware safe digging is a shared responsibility among excavators, homeowners, and facility owners. We will promote “Pennsylvania 811 Safe Digging Month” as a reminder to all people who excavate or dig to contact 811, three business days before digging; to have the approximate location of their utility lines marked for this process helps prevent injuries, property damage, and inconvenient utility outages.

We will encourage safe digging practices in Pennsylvania, in support of the Pennsylvania Underground Utility Line Protection Law, PA Act 287 of 1974, as amended, by recognizing April 2026 as “Pennsylvania 811 Safe Digging Month”. We will encourage everyone to visit the Pennsylvania 811 website at www.paonecall.org for information about digging safely.

Meg Currie Teoh
Borough Council President
Montgomery County



January 29, 2026

Jason Van Dame
Director of Public Works
Borough of Lansdale
One Vine Street
Lansdale, PA 19446

**RE: Engineering Design, Bidding, and Construction Management Services
2026 Microsurfacing Program
Borough of Lansdale**

Dear Jason:

Remington & Vernick Engineers (RVE) is pleased to submit this proposal to provide bid documents associated with a microsurfacing program within the Borough. We understand that the Borough desires to perform microsurfacing on several roadways within the municipal limits. The streets included in the microsurfacing program have previously been reviewed by Public Works staff for viability. In addition to the microsurfacing application, the project will also include base repairs as necessary and will include pavement marking replacement where necessary.

We understand that the Borough Public Works Department will perform field measurements as required for the design and will perform any required crack sealing of the streets prior to the microsurfacing application. RVE will generate a location map plan, cost estimate, technical specifications, and any required construction and traffic control details required for the proposed improvements.

The following roadways are included in the 2026 Microsurfacing Program:

1. Pennbrook Neighborhood (to include the full lengths of the following streets: Cherry Street, Cedar Street, Cypress Street, Spruce Street, Pennbrook Avenue, Adams Avenue, Webster Avenue, Clay Avenue, and Willow Street);
2. E. Hancock Street from Church Road to the Municipal Line;
3. E. Sixth Street from Line Street to Pacific Street;
4. Perkiomen Avenue from Valley Forge Road to Susquehanna Avenue.

SCOPE OF WORK

The following is our specific scope of work as it pertains to this project:

Phase 01 – Plan Preparation (\$7,790.00)

1. Prepare a location map plan showing the limits of each road and any necessary construction details which may be required. The plan set will include all street locations showing the proposed work and limits and any required construction and traffic control details.
2. Prepare an engineering cost estimate for bidding.
3. Prepare a construction specifications package for bidding, including technical specifications, prevailing wage rates, and all other PennDOT requirements.

4. Coordination with the Borough Public Works Department for review and comment of the plans and specifications preparation prior to bidding.

Phase 02 – QA/QC (\$3,690.00)

1. Perform an internal quality assurance/quality control review of design.
2. Review of all final documents in preparation for bidding.

Phase 03- Bidding (\$4,410.00)

1. Prepare and manage online solicitation via PennBid.
2. Attendance at one (1) bid opening.
3. Answering bid RFI's and issuing any addenda.
4. Bid opening, tabulation, review, and generation of an award recommendation.

Phase 04 – Construction Management (\$10,570.00)

1. Contract preparation and coordination.
2. Attendance at one (1) preconstruction meeting.
3. Submittal review to ensure all products used in the construction are PennDOT approved materials.
4. Contract administration, including processing and preparation of payment certificates and change orders.
5. Construction management and construction phase engineering, including coordination with Borough inspection staff for quantity verification, preparation and issuance of a punch list, and contractor coordination as required.

Phase RE - Reimbursable Expenses (\$1,000.00)

1. Includes mileage and reproductions associated with the project.

TOTAL PROJECT COST

The total fees for this project are in the not-to-exceed amount of **\$27,460.00**. A work-hour breakdown will be made available upon request. We reserve the right to reallocate work-hours between in-scope project phases to produce the required deliverables.

EXCLUSIONS

The following services are specifically excluded from the not-to-exceed fees quoted herein:

1. Blueprint, reproduction, express mail, deliveries, fax, and out-of-pocket expenses.
2. Application fees to regulatory authorities.
3. Field survey.
4. ADA curb ramp design.
5. Subsurface Utility Engineering.
6. Stormwater design, including field review of existing storm structures.
7. Property acquisition documentation/legal descriptions.
8. Detailed flora, fauna, archeological, wetlands, or herpetological studies.
9. Attendance at meetings not specifically included herein.
10. Structural and architectural design services.

11. Liquid Fuels funding management.
12. Permitting from any agency.
13. Construction inspection.
14. Field review of the project sites.
15. Roadway cores.

We look forward to working with the Borough on this project and would be happy to meet with you at your convenience to discuss any questions about this proposal. Should you have any questions or require additional information, please feel free to contact me at (610) 940-1050.

Sincerely,
REMINGTON & VERNICK ENGINEERS

By



Christopher J. Fazio, P.E., C.M.E.
Executive Vice President

cc: John Ernst, Borough Manager, Borough of Lansdale
Tyler Williams, P.E., Associate, Municipal Services Team Lead
Ray Ruczynski, Department Head Construction Management and Inspection
Sharon Marrazzo, Senior Project Analyst

Acceptance:

I, on behalf of the Borough of Lansdale, authorize Remington & Vernick Engineers to proceed with the work as described above.

Name

Date



January 29, 2026

Jason Van Dame
Director of Public Works
Borough of Lansdale
One Vine Street
Lansdale, PA 19446

**RE: Amended Proposal for Bidding and Construction Management Services
West Third Street & Edgemont Avenue ADA Curb Ramps & Paving
Borough of Lansdale**

Dear Jason:

Remington & Vernick Engineers (RVE) is pleased to submit this proposal to provide bidding and construction management services associated with the West Third Street & Edgemont Avenue ADA Curb Ramps and Paving project. The survey and engineering design have been previously completed for this project and a copy of the design and cost estimate have been delivered to the Borough. We understand that the Borough would like to utilize PennBID to publicly bid the West Third Street & Edgemont Avenue ADA Curb Ramps and Paving project. It is our understanding that the Borough will be providing full-time in-house inspection staff that will perform oversight of the project during construction.

The scope of work for the bidding and construction management services is described herein.

SCOPE OF WORK

The following is our specific scope of work as it pertains to this project:

Phase 04 - Bidding (\$6,630.00)

1. Review and update bid package to conform with current PennDOT and Liquid Fuels requirements.
2. Prepare and manage online solicitation through the PennBID electronic bidding platform.
3. Attendance at one (1) bid opening.
4. Answering bid RFI's and issuing any addenda.
5. Bid opening, tabulation, review, and generation of an award recommendation.

Phase 05 - Construction Management (\$10,570.00)

1. Contract preparation and coordination.
2. Attendance at one (1) preconstruction meeting.
3. Submittal review to ensure all products used in the construction are PennDOT approved materials.
4. Contract administration, including processing and preparation of payment certificates and change orders.
5. Construction management and construction phase engineering, including coordination with Borough inspection staff for quantity verification, preparation and issuance of a punch list, and contractor coordination as required.

Phase RE – Reimbursable Expenses (\$750.00)

1. Includes mileage and reproductions associated with the project.

TOTAL PROJECT COST

RVE's total fee for providing the engineering services described above is the Not-to-Exceed amount of **\$17,950.00**. Per our original proposal, our total Not-to-Exceed fee for engineering services for this project was \$45,300.00. The addition of this addendum would increase our total not to exceed fee to **\$63,250.00**. The total Not-to-Exceed budget will not be adjusted without the prior approval of the Borough for the additional costs associated with a specific change in the scope of work.

EXCLUSIONS

The following services are specifically excluded from the lump sum fees quoted herein:

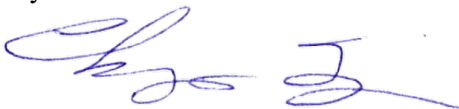
1. Blueprint, reproduction, express mail, deliveries, fax, and out-of-pocket expenses.
2. Application fees to regulatory authorities.
3. Subsurface Utility Engineering.
4. Property acquisition documentation/legal descriptions.
5. Any additional takings, easements, consolidations, vacations, dedications, or subdivisions.
6. Stake out or layout.
7. Setting any property/right-of-way corners.
8. Detailed flora, fauna, archeological, wetlands, or herpetological studies.
9. Attendance at meetings not specifically included herein.
10. Structural and architectural design services.
11. Permitting required by any agency (MCCD, PA DEP, etc.).
12. Liquid Fuels funding management.
13. Engineering services related to additional rounds of bidding.
14. Construction inspection.
15. Field review of the project site.
16. Roadway cores.

We look forward to working with the Borough on this project and would be happy to meet with you at your convenience to discuss any questions about this proposal. Should you have any questions or require additional information, please feel free to contact me at (610) 940-1050.

Sincerely,

REMINGTON & VERNICK ENGINEERS

By



Christopher J. Fazio, P.E., C.M.E.
Executive Vice President

cc: John Ernst, Borough Manager, Borough of Lansdale
Tyler Williams, P.E., Associate, Municipal Services Team Lead
Ray Ruczynski, Department Head Construction Management and Inspection
Sharon Marrazzo, Senior Project Analyst

Acceptance:

I, on behalf of the Borough of Lansdale, authorize Remington & Vernick Engineers to proceed with the work as described above.

Name

Date

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

RESOLUTION NO. 2026-07

**REAPPOINTMENT OF DAVID BOLAND TO THE LANSDALE
ZONING HEARING BOARD**

WHEREAS, the Municipalities Planning Code 53 P.S. 10901, provides Council the authority to appoint members to the Lansdale Zoning Hearing Board by resolution; and

WHEREAS, those members must be Lansdale residents; and

NOW, THEREFORE, be it, and it is hereby **RESOLVED**, Borough Council finds it to be in the best interest of the citizens of Lansdale to reappoint David Boland, Lansdale resident, to the Lansdale Zoning Hearing Board for a three-year term ending February 28, 2029.

APPROVED at the public meeting of the Lansdale Borough Council held on February 18, 2026

LANSDALE BOROUGH COUNCIL

By: _____
Meg Currie Teoh
Council President

Attest: _____
John J. Ernst,
Borough Secretary

