UPPER MORELAND TOWNSHIP
Regular Meeting
January 12, 2026 at 7:00 p.m.
AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:

Go to Zoom.us. Click "Join a Meeting"	Webinar ID: 917 5771 7982	Password: 182130
Join by Phone: Dial 1-929-205-6099	Webinar ID: 917 5771 7982	Password: 182130

***Residents requiring special accommodations:*
*please call the Township during normal business hours at 215-659-3100 x1058 or x1057***

I. **Call Meeting to Order**

II. **Moment of Silent Meditation/Pledge of Allegiance**

III. **Roll Call**

IV. **Presentations/Announcements:**
- Proclamation to Lisa Muraika (attachment)

REGULAR MEETING

V. **Public Comments** – Non-Agenda Items Only

VI. **Treasurer's Activity Report** – December 2025 (attachment)

VII. **Approval of Meeting Minutes** – December 1, 2025 (attachment)

VIII. **Committee Recommendations**

A. **Community Development Committee – November 24, 2025 –** The Committee recommends the Board of Commissioners take action on the following:

1. Code Enforcement

2. Land Development/Subdivision Applications

3. Other Items

B. **Public Health & Safety Committee – November 24, 2025**

C. **Finance & Administrative Committee – November 24, 2025 –** The Committee recommends the Board of Commissioners take action on the following:

1. Appointments/Reappointments – There are no recommendations for the Board's consideration.

2. List of Bills Payable (attachment) – The Committee recommends the approval of:

General Funds Checks: Beginning Check No.: 146281
Ending Check No.: 146536

General: $ 2,899,727.35

Debt: $ 45.55 (Check No. 146415)
Capital: $ --------------
Total: $ 2,899,772.90
Voids: 0

Escrow Fund Checks: Beginning Check No.: 9983
Ending Check No.: 9987

Total: $ 432.32
Voids: 0

Liquid Fuel Fund Checks: Beginning Check No.: 3230
Ending Check No.: 3233

Total: $ 36,759.57
Voids: --------------

4. Other Items
   a. **Motion to approve Ordinance No. 1771** – Approving the 2026 Schedule of the Board of Commissioners' Meetings (attachment).

5. New Business

D. **Parks and Recreation Committee – November 24, 2025**

IX. Commissioner Comments:

A. Upcoming Township Meetings (based on Township calendar):

Date	**Subject**	**Location**	**Time**
1/15/2026	Advisory Planning Agency	Council Room	7 pm
1/19/2026	**Township Building Closed – Holiday - Martin Luther King, Jr. Birthday Observance**		
1/26/2026	Community Development Committee Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	7 pm
1/27/2026	Historical Association	Council Room	7 pm
1/28/2026	Democratic Committee	Council Room	7 pm
2/2/2026	Board of Commissioners Regular Meeting	Council Room	7 pm

X. Adjournment

TOWNSHIP of UPPER MORELAND
Montgomery County, Pennsylvania
117 Park Avenue, Willow Grove, PA 19090-3215
Telephone (215) 659-3100 / Fax (215) 659-7363

TREASURER'S ACTIVITY REPORT
December, 2025

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	$ 4,311,992.77	$ 4,234,920.45	$621,491.89
Treasurer's Fund			$100.00
Highway Fund			$75.00
Secretary Fund			$150.00
Finance Department			$500.00
			$622,316.89

OTHER FUNDS:			
Escrow Fund	$ 586.91	$ 4,348.00	$516,267.81
Debt Fund	$ 45.55	$ 7,079.01	$1,852,021.80

P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	$ 3,859,651.26	$ 1,040,980.24	$3,049,430.99
Capital Reserve For Equip.	$ 198,550.43	$ 464.17	$55,869.33
Fire Truck Fund	$ -	$ 1.28	$413.58
Liquid Fuels Fund	$ 36,759.57	$ 110,054.27	$474,693.64
American Rescue Plan Act	$ 177,732.90	$ 4,846.96	$1,435,688.80
2021 Bond	$ -	$ 4.36	$1,315.98
2022 Bond	$ -	$ 1,793.12	$541,183.87
2025 Bond	$ 361,640.50	$ 13,019.98	$3,821,484.98

NOTE: This monthly Treasurer's Report is a summary of receipts and expenditures only.
A complete Financial Statement is available for public review in the Township's Finance Office.

Alex Levy

ALEX LEVY
TREASURER, TAX COLLECTOR

December 2025 -- Treasurer's Report

Board of Commissioners Members: Commissioner and President, Clifton "Kip" McFatridge; Commissioner and Vice President Cheryl Lockard; Commissioners Jared Jacobs, Demond Mullen, Benjamin Olszewski, Nicholas O. Scull, Charles M. Whiting.

I. **Call to Order:** The Regular Meeting of the Board of Commissioners of Upper Moreland Township was called to order by Commissioner and Board President Clifton "Kip" McFatridge.

II. **Moment of Silent Meditation/Pledge of Allegiance**

III. **Roll Call:** Commissioner and Board President McFatridge, Commissioner and Board Vice President Lockard, Commissioners Scull, Mullen, Olszewski, Jacobs and Whiting. Also present were: Patrick T. Stasio, Township Manager and Alex Baumler, Township Solicitor.

IV. **Announcements:**
- Commissioner and Board President McFatridge thanked the Commissioners leaving office for all their dedication and service to the Township and community. Recognition of the Commissioners ending their terms will be held at the January 5, 2026 Reorganizational Meeting.
- Commissioner Whiting thanked his wife and friends for attending tonight's meeting, his fellow Commissioners for their patience and comradeship, previous Township Managers, Mr. Stasio and the Township staff for all their help.

V. **Presentations:**
Township Building Renovation Project Presentation by GKO:
- Mr. Stasio stated that meetings have been held since June to develop a plan that will lead the Township building for the next 50 years.
  - Kevin Godshall, GKO Architects - Godshall Kane O'Rourke Architects, LLC, reiterated proposed plans for the Township and the Police Administration Building that includes additional administration space, community activity rooms, a dedicated emergency management center, new public lobby, meeting space for police and detectives, storage area for evidence and processing, a report writing area, exterior and interior design, possible alternates to be included in the Bid and budget.
  - ➢ Jolie Price, Upper Moreland School Board Treasurer, commented to table the vote on Resolution R-2025-22 on the Land Development Application for the municipal's building complex.
  - ➢ Matthew Haidok, Ward 1 resident, commented about energy efficiency studies, the design, choice of materials and cost. Mr. Godshall explained that the selection of materials is an investment for the future and meets the current energy code.
  - ➢ Kevin Spearing, Ward 2 resident, thanked the Commissioners who are leaving office. Mr. Spearing commented that the renovation project planning has been ongoing for several years, information is available and postponing the project will escalate the costs.

<u>PUBLIC HEARING #1975</u>

<u>PUBLIC HEARING #1975</u> - To receive public comments regarding the Conditional Use Application for 601 Davisville Road submitted by Fred Beans of Doylestown, to reuse the existing building for an automotive repair and service facility with ancillary office and storage areas:
- Commissioner Lockard motioned, seconded by Commissioner Mullen and the Board of Commissioners approved by a vote of 7-0 to open Public Hearing #1975.

- Public Hearing #1975 was heard and recorded.
- Commissioner Mullen motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0 to close Public Hearing #1975.

REGULAR MEETING

VI. **Public Comments – Non-Agenda Items Only:**

VII. **Treasurer's Activity Report – November 2025:**
- Commissioner Lockard motioned, seconded by Commissioner Mullen and the Board of Commissioners approved by a vote of 7-0.

VIII. **Approval of Meeting Minutes – November 10, 2025 Regular Meeting:**
- Commissioner Lockard motioned, seconded by Commissioner Mullen and the Board of Commissioners approved by a vote of 7-0.

IX. **Committee Recommendations**

A. **Community Development Committee – November 24, 2025** – Commissioner Mullen reviewed the following:
1. Code Enforcement – Nothing to report.
2. Land Development/Subdivision Applications:
    a. **Motion to approve Conditional Use Decision and Order** for 601 Davisville Road submitted by Fred Beans of Doylestown to reuse the existing building for an automotive repair and service facility with ancillary office and storage areas:
    - Commissioner Mullen motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.

    b. **Motion to approve Resolution R-2025-22** – Granting Preliminary/Final Land Development Application to Upper Moreland Township to alter the existing Township Municipal Complex:
    - Commissioners Lockard, Mullen, Whiting, Olszewski, and Jacobs commented favor with the renovation project, which is a much needed expansion with improvements for proper working conditions, safety and security. The planning process has been lengthy and thoughtful, and will continue with guidance from the Township's Manager and staff.
    - Commissioner Mullen motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.

    c. **Motion to approve Resolution R-2025-23** – Granting the request for three (3) amusement devices at the property located at 425 W. Moreland Road:
    - Commissioner Mullen motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
3. Other Items
    a. The December 15, 2025 Community Development Committee Meeting:
    - Commissioner Mullen announced the cancelation of the December 15, 2025 Community Development Committee Meeting.

B. **Public Health & Safety Committee – November 24, 2025**
1. The December 15, 2025 Public Health & Safety Committee meeting:

- Commissioner Whiting announced the cancelation of the December 15, 2025 Public Health & Safety Committee Meeting.

C. **Finance & Administrative Committee – November 24, 2025 –** The Committee recommends the Board of Commissioners take action on the following:

Commissioner Olszewski wished the outgoing Commissioners good luck and thanked Commissioner Lockard for extending her assistance and knowledge during his term in office.

1. Annual 2026 Budget – The Upper Moreland Township's 2026 Budget related items (click: 2026 Budget to view entire budget):
   a. **Motion to approve Ordinance No. 1768** – Authorizing the 2026 Tax Levy:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
   b. **Motion to approve Resolution R-2025-24** – Establishing the Rate of 2026 Refuse Fee:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
   c. **Motion to approve Ordinance No. 1769** – Adopting the 2026 Township Budget:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
   d. **Motion to approve Resolution R-2025-25** – Adopting the 2026-2030 Capital Improvement Budget:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
2. Appointments/Reappointments:
   a. The appointment of **Angelique Thomas** on the **Human Relations Commission** to fill a vacancy left by Sharia Wallace and serve the remaining three-year term to expire on December 31, 2027:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
3. List of Bills Payable:
   - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
4. Other Items:
   a. **Motion to approve Resolution R-2025-26** – Establishing the rate of contribution to the Police Pension Fund:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
   b. **Motion to approve Ordinance No. 1770** – Approving the 2026 Schedule of the Board of Commissioners' Meetings:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
   c. **Motion to approve** the 2026 Engagement Services and Fees of the Township Solicitor, Kilkenny Law LLC:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.

d. **Motion to approve** the 2026 Professional Services Fee Schedule of the Township Engineer, Gilmore and Associates, Inc.:
   - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.

5. New Business:
   a. **Motion to approve** Authorization to go out to bid for Township building renovations:
      - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
   b. The December 15, 2025 Finance and Administrative Committee meeting:
      - Commissioner Olszewski announced the cancelation of the December 15, 2025 Finance & Administration Committee Meeting.

D. **Parks and Recreation Committee – November 24, 2025:**
   1. The December 15, 2025 Parks and Recreation Committee meeting:
      - Commissioner Scull announced the cancelation of the December 15, 2025 Parks and Recreation Committee Meeting.

X. **Commissioner Comments:**

- Commissioner McFatridge thanked Commissioner Jacobs for his interim term on the Board, Commissioner Whiting for creating a student scholarship fund and recognizing employees, Commissioner Lockard for her budget work, Commissioner Scull for work on Farmstead Park and the unhoused.
- Commissioners Scull, Lockard and Whiting stated gratification for years working on the Board of Commissioners, for their spouses support and for working with Mr. Stasio.
- Commissioner McFatridge welcomed the newly elected Commissioners and wished them well.

A. Upcoming Township Meetings (based on Township calendar):

Date	Subject	Location	Time
12/11/2025	Zoning Hearing Board	Council Room	7 pm
12/15/2025	Community Development Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	7 pm
12/17/2025	Democratic Committee	Council Room	7 pm
12/18/2025	Advisory Planning Agency	Council Room	5 pm
12/24/2025	**Township Building Closed at Noon – Holiday – Christmas Day Observed**		
12/25/2025	**Township Building Closed – Holiday – Christmas Day Observed**		
12/31/2025	**Township Building Closed at Noon – Holiday – New Years Day Observed**		

XI. **Visitor Comments** – Nothing to report.

XII. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 8:00 p.m.

Respectfully submitted by Kathleen Kristire.

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

01/05/2025 DECEMBER. 2025

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*146281	4IMPRINT, INC.	SWAG BAGS	3,156.14	01-452-340-	3,156.14	3,156.14
01*146282	ALFREDO DOS SANTOS OLIVEIRA	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146283	ANTHONY TROFE	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146284	AQUA PA	0001284700128470 FITZWATERTOWN	44.73	01-454-360-	44.73	44.73
01*146285	AQUA PA	0001285030128503 PILEGGI 10/17	216.64	01-454-360-	216.64	216.64
01*146286	AQUA PA	0014793381052247- ORANGEMANS 1	189.60	01-454-360-	189.60	189.60
01*146287	AQUA PA	0025017651465955 MMP 10/17-11/	114.81	01-454-360-	114.81	114.81
01*146288	AQUA PA	0001283930128393 10/20-11/19/2	281.28	01-409-360-	281.28	281.28
01*146289	AQUA PA	0001284670128467 UMT 10/20-11/	929.42	01-409-360-	929.42	929.42
01*146290	AQUA PA	0001285100128510 UMT APT A 10/	271.50	01-409-360-	271.50	271.50
01*146291	BERGEY'S INC.	NOVEMBER 2025 STATEMENT	2,349.71	01-430-330-	2,349.71	2,349.71
01*146292	BRIAN DRENNEN	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146293	BRIAN WAGNER	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146294	CDW GOVERNMENT, INC.	BATTERY CARTRIDGE	408.61	01-401-320-	408.61	408.61
01*146295	CERTIFIED LABORATORIES	SHOP STOCK	249.05	01-430-330-	249.05	700.83
		SHOP STOCK	451.78	01-430-330-	451.78	
01*146296	CHARLES GYSI	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146297	COMCAST CABLE	8499101410242314 MMP 11/21-12/	163.35	01-401-320-	163.35	163.35
01*146298	CONTRACT CLEANERS SUPPLY INC.	MATERIALS & SUPPLIES	253.13	01-409-200-	253.13	253.13
01*146299	DELAWARE VALLEY PROPERTY	3Q 2025 DEDUCTIBLE - 07/01/202	5,000.00	01-486-352-	5,000.00	5,000.00
01*146300	DONALD B. TUCKER, JR.	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146301	DONALD SEETON	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146302	EAS WATER	WATER	79.87	01-454-200-	79.87	79.87
01*146303	FBINAA-EASTERN PA CHAPTER	S.BENDIG REGISTRATION	350.00	01-410-240-	350.00	350.00
01*146304	FRANK KIBLER	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146305	GAMETIME	BROUGHTON PARK PLAY EQUIPMENT	35,081.00	01-130-100-	35,081.00	35,081.00
01*146306	GARRETT CHURCHILL, INC	BUSINESS PRIVILEGE TAX	1,726.82	01-310-800-	1,726.82	1,726.82
01*146307	GEORGE ALLEN PORTABLE	WG PARK 11/28-12/25/25	90.00	01-454-450-	90.00	90.00
01*146308	GOOSE SQUAD	NOVEMBER 2025	1,000.00	01-454-450-	1,000.00	1,000.00
01*146309	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIRS	172.78	01-409-373-	172.78	2,163.93
		BUILDING OPERATIONS	130.46	01-411-360-	130.46	
		MATERIALS & SUPPLIES	77.05	01-430-200-	77.05	
		VEHICLE OPERATING EXPENSE	566.70	01-430-330-	566.70	
		TRAFFIC SIGNAL PROGRAM	16.72	01-430-373-	16.72	
		MAT'LS. & SUPPLIES - REC.	368.83	01-452-247-	368.83	
		MATERIALS & SUPPLIES	831.39	01-454-200-	831.39	
01*146310	JAMES G. HOTCHKISS	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146311	JANE LEE	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146312	JOHN SCOTT BENDIG	REIMBURSE PELRAS CONFERENCE	450.00	01-410-240-	450.00	450.00
01*146313	JOHN TOWNSEND	REIMBURSE FOR APP FOR 2025 SAN	105.99	01-411-327-	105.99	105.99
01*146314	JOSH DENNER	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146315	KIMBALL MIDWEST	VEHICLE OPERATING EXPENSE	404.00	01-430-330-	404.00	3,972.12

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		VEHICLE OPERATING EXPENSE	437.42	01-430-330-	437.42	
		VEHICLE OPERATING EXPENSE	453.00	01-430-330-	453.00	
		VEHICLE OPERATING EXPENSE	373.00	01-430-330-	373.00	
		VEHICLE OPERATING EXPENSE	338.25	01-430-330-	338.25	
		VEHICLE OPERATING EXPENSE	145.00	01-430-330-	145.00	
		VEHICLE OPERATING EXPENSE	450.05	01-430-330-	450.05	
		VEHICLE OPERATING EXPENSE	463.75	01-430-330-	463.75	
		VEHICLE OPERATING EXPENSE	907.65	01-430-330-	907.65	
01*146316	LAURA NORRIS	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146317	MCDONALD UNIFORMS	Paladin IIIA Vest and accessor	1,597.26	01-410-238-	1,597.26	3,119.67
		M.DALY	1,407.47	01-410-238-	1,407.47	
		C.BALD	114.94	01-410-238-	114.94	
01*146318	NASHEA FABLE	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146319	PA DEPT OF LABOR & INDUSTRY- B'	(2) CERTIFICATES, FILE # 24956	10.34	01-409-373-	10.34	10.34
01*146320	PA MUNICIPAL, INC	SNOW PLOW PARTS	1,114.52	01-430-330-	1,114.52	1,114.52
01*146321	PAI DEFENSE	MUNITIONS	16,631.41	01-130-100-	16,631.41	16,631.41
01*146322	PAULA MESZAROS	11/10/2025 HEARING	654.00	01-401-450-	654.00	654.00
01*146323	PECO ENERGY - PAYMENT PROCESSING	8671424000 BYBERRY APT 09/18-1	465.93	01-454-360-	465.93	465.93
01*146324	PECO ENERGY - PAYMENT PROCESSING	8671424000 BYBERRY APT 10/20-1	374.81	01-454-360-	374.81	374.81
01*146325	PEREGRINE ASSOCIATES	WINDOW ENVELOPES	650.00	01-401-200-	650.00	650.00
01*146326	PLUMB & DRAIN, LLC	Clean and Jet library downspou	1,736.00	01-409-373-	1,736.00	1,736.00
01*146327	PRPS	PRPS TICKET SALES OCT-NOV 2025	272.00	01-367-900-	272.00	272.00
01*146328	PTC E-Z PASS CUSTOMER SERVICE	REPLACE DAMAGED CHECK #145949:	3,130.41	01-427-365-	3,130.41	3,130.41
01*146329	RICHARD DRENNEN	VOLUNTEER STIPEND	1,800.00	01-411-329-	1,800.00	1,800.00
01*146330	RICHBORO FENCE LLC	November 25 Masons Mill Fence	4,163.60	01-454-450-	4,163.60	4,163.60
01*146331	SAMANTHA WISNIEWSKI	PAYMENT ADDITIONAL CONTRACT	200.00	01-452-450-	200.00	200.00
01*146332	SHAWN WATTS	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146333	SJ FUEL SOUTH CO, INC	2000 GASOLINE	5,165.94	01-430-330-	5,165.94	7,799.39
		1000.1 DIESEL	2,633.45	01-430-330-	2,633.45	
01*146334	T.W. REISS, INC.	NOVEMBER 2025 STATEMENT	29.99	01-430-330-	29.99	29.99
01*146335	THE STANDARD INSURANCE	POLICY 1251130001	5,812.55	01-486-156-	5,812.55	5,812.55
01*146336	USPCA	2026 MEMBERSHIP	60.00	01-410-240-	60.00	60.00
01*146337	VERIZON BUSINESS	10/15/25 - 11/14/25	129.41	01-401-320-	129.41	129.41
01*146338	VERIZON WIRELESS	523565805-0001 10/17-11/16/25	3,149.11	01-401-320-	3,149.11	3,149.11
01*146339	W.B. MASON CO, INC	COMMUNICATION EXPENSES	279.99	01-401-320-	279.99	256.71
		MATERIAL & SUPPLIES	-23.28	01-410-200-	-23.28	
01*146340	A3 PRODUCTION	DRAMARAMA AUDIO	300.00	01-452-247-	300.00	300.00
01*146341	AHOLD FINANCIAL SERVICES	GIFT CARDS/NY TRIP	230.35	01-452-247-	230.35	230.35
01*146342	ALFREDO DOS SANTOS OLIVEIRA	NOVEMBER 2025 STIPEND	750.00	01-411-329-	750.00	750.00
01*146343	AQUA PA	0001284750128475 DPW	220.23	01-409-360-	220.23	220.23
01*146344	AQUA PA	0001283340128334- WGFH 10/17-1	128.67	01-411-372-	128.67	128.67
01*146345	AQUA PA	0001284730128473- WGFC 10/17-1	155.33	01-411-250-	155.33	155.33
01*146346	AQUA PA	0001284750128475- DPW 10/17-11	491.76	01-409-360-	491.76	491.76
01*146347	AQUA PA	0001285050128505- WGFS 10/17-1	143.06	01-411-250-	143.06	143.06
01*146348	AQUA PA	0004827010404097- WGFS 10/17-1	139.17	01-411-250-	139.17	139.17
01*146349	ARDMORE TIRE, INC.	VEHICLE OPERATING EXPENSE	510.00	01-430-330-	510.00	621.00
		SANITATION	111.00	01-430-330-	111.00	
01*146350	AVT	11/24/25 MEETING	525.00	01-401-320-	525.00	3,034.00
		12/01/25 MEETING	525.00	01-401-320-	525.00	
		DEPOSIT ON SYSTEM P3889	1,984.00	01-130-100-	1,984.00	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*146351	CAMPBELL DURRANT BEATTY	NOVEMBER 2025	3,335.00	01-402-314-	3,335.00	3,335.00
01*146352	CLEAN NET OF PHILADELPHIA	DECEMBER 2025	2,075.00	01-409-450-	2,075.00	2,075.00
01*146353	COLLIFLOWER INC.	HOSE ASSEMBLY	190.70	01-430-330-	190.70	190.70
01*146354	COMCAST CABLE	8499101410427527-FIRE DEPT 11/	50.76	01-411-250-	50.76	50.76
01*146355	COMCAST CABLE	8499101410218777 VOL FIRE OFC	116.46	01-411-250-	116.46	116.46
01*146356	COMCAST CABLE	8499101410242512 PILEGGI 11/29	336.37	01-401-320-	336.37	336.37
01*146357	COMCAST CABLE	8499101410258401- BOILEAU 12/0	336.37	01-401-320-	336.37	336.37
01*146358	CRAIG BALD	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146359	DELL ACCOUNT	Slim Pro QBS1250 configured pe	5,829.70	01-401-320-	4,030.76	5,829.70
		Slim Pro QBS1250 configured pe		01-401-320-	1,798.94	
01*146360	DEREK BECHLE	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146361	EASTERN AUTOPARTS WAREHOUSE	NOVEMBER 2025 STATEMENT	1,390.62	01-430-330-	1,390.62	1,390.62
01*146362	EDWARD McKENNA	ZONING HEARING STENO. 11/13/20	566.00	01-413-316-	566.00	566.00
01*146363	ELLIOTT LEWIS CORPORATION	BOILER LOCK OUT	612.00	01-409-373-	612.00	612.00
01*146364	FRANK CALLAHAN CO. INC.	BALL BEARING	367.92	01-430-330-	367.92	1,911.02
		CLUTCH RELEASE, BALL BEARING	479.10	01-430-330-	479.10	
		BALL BEARING	564.00	01-430-330-	564.00	
		BALL BEARING	500.00	01-430-330-	500.00	
01*146365	FRED BEANS PARTS	NOVEMBER 2025 STATEMENT	73.09	01-430-330-	73.09	73.09
01*146366	FUREY & BALDASSARI, P.C.	10/14/25 - 11/19/2025	1,510.00	01-413-314-	1,510.00	1,510.00
01*146367	GENERAL CODE PUBLISHERS	ANNUAL MAINTENANCE	1,195.00	01-402-314-	1,195.00	1,195.00
01*146368	GEORGE ALLEN PORTABLE	HSA 12/01 - 12/28/2025	90.00	01-430-240-	90.00	384.00
		MMP 12/08-01/04/26	196.00	01-454-450-	196.00	
		FAIR OAKS 12/08-01/04/25	98.00	01-454-450-	98.00	
01*146369	GKO ARCHITECTS	CONSTRUCTION SERVICES THROUGH	326,559.50	01-130-100-	326,559.50	326,559.50
01*146370	H.A. BERKHEIMER, INC.	NOVEMBER 2025	7,345.94	01-402-312-	7,345.94	7,345.94
01*146371	HAVIS-SHIELDS EQUIP.CORP.	MODEM ADP	1,185.60	01-410-260-	1,185.60	4,210.05
		FLASHLIGHTS	623.88	01-410-260-	623.88	
		COMPUTER DOCS	2,400.57	01-410-260-	2,400.57	
01*146372	INTERNATIONAL CODE COUNCIL	MEMBER # 5161240	170.00	01-413-240-	170.00	170.00
01*146373	JACOB SCHMIDT	PW BOOT ALLOWANCE 2025	149.74	01-430-195-	149.74	149.74
01*146374	JAMES BALDWIN	REIMBURSE K9 SUPPLIES	1,241.56	01-410-200-	1,241.56	1,241.56
01*146375	JAMES LOUGHERY	BULK REFUND - PERMIT 159062	15.00	01-364-300-	15.00	15.00
01*146376	JOHN TOWNSEND	TUITION REIMBURSEMENT - FALL 2	750.00	01-411-240-	750.00	750.00
01*146377	JOSHUA RICE	BOOT ALLOWANCE 2025	200.00	01-427-195-	200.00	200.00
01*146378	KELLY RUDDELL	2025 BOOT ALLOWANCE - REMAINDE	84.67	01-410-238-	84.67	84.67
01*146379	KEVIN LEVAY	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	400.00
		2025 TOOL ALLOWANCE	200.00	01-430-330-	200.00	
01*146380	KIM BUCHOLSKY	PAYMENT ADULT CRAFT NIGHT INST	275.00	01-452-450-	275.00	275.00
01*146381	KING OF PRUSSIA RECYCLING	11/30/2025	5,867.03	01-427-384-	5,867.03	5,867.03
01*146382	LAURA NORRIS	NOVEMBER 2025 STIPEND	1,050.00	01-411-329-	1,050.00	1,050.00
01*146383	LEXISNEXIS	NOVEMBER 2025	160.00	01-401-240-	160.00	160.00
01*146384	MARK GOLDBERG	NOVEMBER 2025 STIPEND	300.00	01-411-329-	300.00	300.00
01*146385	MARTIN HERDER	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146386	MCDONALD UNIFORMS	M.DALY	144.38	01-410-238-	144.38	744.32
		TRAINING CUFFS	599.94	01-410-260-	599.94	
01*146387	MINUTEMAN SECURITY TECHNOLOGIES, IN	QUARTERLY BILLING	105.00	01-409-450-	105.00	105.00
01*146388	MONTE JESSE	BOOT ALLOWANCE 2025	200.00	01-427-195-	200.00	200.00
01*146389	NASHEA FABLE	NOVEMBER 2025 STIPEND	1,950.00	01-411-329-	1,950.00	1,950.00
01*146390	PALZ TAP HOUSE	12/07 & 12/11/2025 SANTA RUN &	715.72	01-411-460-	715.72	715.72

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*146391	PATTY KELLY	PW BOOT ALLOWANCE 2025	199.99	01-430-195-	199.99	199.99
01*146392	PECO ENERGY - PAYMENT PROCESSING	4532628000 LEAF PK 10/14-11/12	63.72	01-409-360-	63.72	63.72
01*146393	PECO ENERGY - PAYMENT PROCESSING	7324762111- DIVISION 10/30-12/	19.41	01-454-360-	19.41	19.41
01*146394	PETER ADAMOW	2025 BOOT ALLOWANCE	200.00	01-454-200-	200.00	200.00
01*146395	PMRS	W.ERVIN	20.00	01-483-160-	20.00	20.00
01*146396	PRINCIPAL CUSTODY SOLUTIONS	POLICE MMO 2025	1,974,214.00	01-483-160-	1,974,214.00	1,974,214.00
01*146397	REWORLD WASTE, LLC	11/18/25 - 11/28/2025	16,435.38	01-427-365-	16,435.38	16,435.38
01*146398	RICOH USA, INC.	09/01/25 - 11/30/25	6.80	01-401-320-	6.80	6.80
01*146399	SIDNEY SCHWARTZ	2025 BOOT ALLOWANCE	299.98	01-410-238-	299.98	299.98
01*146400	SJ FUEL SOUTH CO, INC	2000 GAL GASOLINE	5,245.34	01-430-330-	5,245.34	9,176.80
		1500 GAL GASOLINE	3,931.46	01-430-330-	3,931.46	
01*146401	SMM CONSULTING	NOVEMBER 2025	1,800.00	01-401-240-	1,800.00	1,800.00
01*146402	SWIF	POLICY #10000840 5OF10 08/01/2	3,999.00	01-411-354-	3,999.00	3,999.00
01*146403	T.W. REISS, INC.	BLOWER	387.43	01-430-330-	387.43	387.43
01*146404	THOMAS POPPERT	2025 BOOT ALLOWANCE	200.00	01-454-200-	200.00	200.00
01*146405	TIM KUREK	12/01/2025 HEARING	266.00	01-401-450-	266.00	266.00
01*146406	TIMOTHY GOLDBERG	NOVEMBER 2025 STIPEND	150.00	01-411-329-	150.00	150.00
01*146407	TREASURE SIGN	HISTORICAL SIGN	2,225.00	01-430-240-	2,225.00	2,225.00
01*146408	U.M. POLICE BENEVOLENT ASSN.	REIMBURSE FROM GRANT- SHOP WIT	750.00	01-362-100-	750.00	750.00
01*146409	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	443.69	01-427-191-	221.85	443.69
		UNIFORM MAINTENANCE		01-430-191-	221.84	
01*146410	UPPER DUBLIN TOWNSHIP	EMERGENCY MANAGEMENT CONFERENC	1,575.00	01-415-800-	1,575.00	1,575.00
01*146411	VAULT HEALTH	HEALTH & LIFE INSURANCE	1,023.98	01-486-156-	1,023.98	1,023.98
01*146412	W.B. MASON CO, INC	COMMUNICATION EXPENSES	109.95	01-401-320-	109.95	1,430.40
		MATERIAL & SUPPLIES	660.22	01-401-200-	660.22	
		OFFICE SUPPLIES	18.99	01-430-210-	18.99	
		COMMUNICATION EXPENSES	593.55	01-401-320-	593.55	
		COMMUNICATION EXPENSES	23.38	01-401-320-	23.38	
		COMMUNICATION EXPENSES	36.89	01-401-320-	36.89	
		MATERIAL & SUPPLIES	-12.58	01-401-200-	-12.58	
01*146413	WILLIAM J GERSHANICK	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146414	WILLIAM NAGY	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146416	AIRGAS	VEHICLE OPERATING EXPENSE	514.61	01-430-330-	514.61	514.61
01*146417	ALFREDO DOS SANTOS OLIVEIRA	GRADUATION FIREFIGHTER 2	1,600.00	01-411-328-	1,600.00	1,600.00
01*146418	ALL HANDS FIRE EQUIPMENT	New Handline to replace old a	10,141.88	01-411-260-	10,141.88	10,141.88
01*146419	ALLEGIANCE TRUCKS LANGHORNE	SHOCK ABSORBER	182.18	01-430-330-	182.18	182.18
01*146420	ALLEN SHEAR	BOOT ALLOWANCE 2025	200.00	01-427-195-	200.00	200.00
01*146421	ALLIED LANDSCAPE SUPPLY	CALCIUM PELLETS	492.00	01-454-450-	492.00	492.00
01*146422	ANDREW E. MISNER	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146423	ANTHONY CORBETT	JULY - DEC 2025 ZONING HEARING	600.00	01-413-316-	600.00	600.00
01*146424	AQUA PA	0003099050309905- 10/31-11/26/	5,957.92	01-411-363-	5,957.92	5,957.92
01*146425	AQUA PA	0004308690389901 - 10/31-11/26	647.60	01-411-363-	647.60	647.60
01*146426	ARDMORE TIRE, INC.	GOODYEAR WRANGLER (4)	699.04	01-430-330-	699.04	1,683.04
		7.50X16 LT tires	984.00	01-430-330-	984.00	
01*146427	ASPIRANT CONSTULTING GROUP LLC	JUNE 2025 - JUNE 2026 MAINTENA	12,500.00	01-410-317-	12,500.00	12,500.00
01*146428	AVAYA INC.	SOFTWARE SUBSCRIPTION	31.10	01-401-320-	31.10	31.10
01*146429	BKH ELECTRICAL INC	NOVEMBER 10, 2025 BOILER ROOM	375.00	01-409-373-	375.00	1,095.00
		ADD PER PROPOSAL #756 12/7/202	720.00	01-409-373-	720.00	
01*146430	BOWMAN CONSULTING GROUP, LTD	GENERAL TRAFFIC	370.00	01-430-313-	370.00	14,093.01
		ROUTE 611 PROJECT	180.00	01-430-313-	180.00	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		PENNYPACK TRUST PED CROSSING	208.75	01-430-313-	208.75	
		MARYLAND ROAD BRIDGE PROJECT	5,475.00	01-430-313-	5,475.00	
		UMT POWER LINE TRAIL	4,068.01	01-430-313-	4,068.01	
		2400 PIONEER ROAD	1,460.00	01-430-313-	1,460.00	
		601 DAVISVILLE ROAD	1,185.00	01-430-313-	1,185.00	
		TOWNSHIP AND POLICE RENOVATION	1,100.00	01-130-100-	1,100.00	
		WG SHOPPING CENTER	46.25	01-430-313-	46.25	
01*146431	CINTAS CORPORATION	CONTRACT SERVICES	305.15	01-409-450-	305.15	305.15
01*146432	COLLIFLOWER INC.	SALT SPREADERS	438.72	01-430-330-	438.72	737.24
		COUPLER, NIPPLE	298.52	01-430-330-	298.52	
01*146433	CONTRACT CLEANERS SUPPLY INC.	MAINTENANCE & REPAIRS	103.70	01-409-373-	103.70	333.39
		MAINTENANCE & REPAIRS	79.00	01-409-373-	79.00	
		MAINTENANCE & REPAIRS	150.69	01-409-373-	150.69	
01*146434	COOPER MECHANICAL SERVICES	FIRE SPRINKLER ANNUAL INSPECTI	410.00	01-411-328-	410.00	410.00
01*146435	COTTMAN TRUCK & VAN OUTFITTERS	#404 FLOOR LINERS	230.00	01-430-330-	230.00	230.00
01*146436	DAN FANNON	JULY - DEC 2025 ZONING HEARING	600.00	01-413-316-	600.00	600.00
01*146437	DAVE WALTER	BOOT ALLOWANCE 2025	165.93	01-427-195-	165.93	200.00
		BOOT ALLOWANCE 2025	34.07	01-427-195-	34.07	
01*146438	GEORGE ALLEN PORTABLE	FAIR OAKS 11/10-12/07/25	90.00	01-454-450-	90.00	90.00
01*146439	GLICK FIRE EQUIPMENT CO.,INC.	REINSTALL RUNG LIGHTS	171.54	01-411-372-	171.54	171.54
01*146440	GRANTURK EQUIPMENT CO., INC.	UM-25-16418, CLAIM # A25310149	4,244.49	01-430-330-	4,244.49	4,244.49
01*146441	HAVIS-SHIELDS EQUIP.CORP.	BULB, LENS	84.50	01-411-460-	84.50	9,624.90
		EMERGENCY LIGHT PACKAGE ON TAH	9,540.40	01-130-100-	9,540.40	
01*146442	JACOB SCHMIDT	PW BOOT ALLOWANCE 2025	38.69	01-430-195-	38.69	38.69
01*146443	JAMES BALDWIN	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146444	JAYLEN LEWIS	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146445	JEFFREY DILLON	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146446	JOSEPH IEHLE	BULK REFUND - PERMIT 158808	15.00	01-364-300-	15.00	15.00
01*146447	KAELI WHITE	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146448	KILKENNY LAW	GENERAL	7,077.75	01-402-314-	7,077.75	10,859.20
		TAX ASSESSMENT APPEALS	204.00	01-402-314-	204.00	
		BPT	1,327.91	01-402-314-	1,327.91	
		SUMMARY MATTERS	85.00	01-402-314-	85.00	
		WG SHOPPING CENTER	136.00	01-402-314-	136.00	
		1740 COUNTY LINE RD INJUNCTION	838.54	01-402-314-	838.54	
		FAIR OAKS PARK SALE	85.00	01-402-314-	85.00	
		BLAIR MILL ROAD WIDENING PROJE	102.00	01-402-314-	102.00	
		2405-2425 MARYLAND ROAD	85.00	01-402-314-	85.00	
		601 DAVISVILLE ROAD	918.00	01-402-314-	918.00	
01*146449	KIMBALL MIDWEST	PAINT	198.48	01-430-330-	198.48	198.48
01*146450	L-TRON CORPORATION	REPLACEMENT CABLE	66.50	01-401-320-	66.50	66.50
01*146451	LAURA NORRIS	GRADUATION FIREFIGHTER 2	1,600.00	01-411-328-	1,600.00	1,600.00
01*146452	LOUISE D'ALESSANDOR	JULY-DEC 2025 ZONING HEARING B	600.00	01-413-316-	600.00	600.00
01*146453	MCDONALD UNIFORMS	Survial vest (2) and Speed Pl	5,073.14	01-411-372-	5,073.14	6,794.41
		GLASSMAN	470.43	01-411-238-	470.43	
		JOB SHIRTS	1,250.84	01-411-238-	1,250.84	
01*146454	MICHAEL DAVIDO	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146455	MICHAEL REWALD	2025 TOOLS	200.00	01-430-373-	200.00	200.00
01*146456	MICHAEL REYNOLDS	2025 UNIFORM ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146457	NAPA AUTO PARTS	NOVEMBER 2025 STATEMENT	2,659.04	01-430-330-	2,659.04	2,659.04

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*146458	NASHEA FABLE	GRADUATION FIREFIGHTER 2	1,600.00	01-411-328-	1,600.00	1,600.00
01*146459	PA MUNICIPAL, INC	RUBBER EDGE, PLOW CURB	1,743.88	01-430-330-	1,743.88	1,743.88
01*146460	PECO ENERGY - PAYMENT PROCESSING	1922155000 11/03-12/03/25	112.73	01-409-360-	112.73	112.73
01*146461	PECO ENERGY - PAYMENT PROCESSING	172746222- STORAGE 11/05-12/05	45.57	01-409-360-	45.57	45.57
01*146462	PENDERGAST SAFETY	SAFETY EQUIPMENT	37.71	01-427-192-	37.71	37.71
01*146463	PENNSYLVANIA ONE CALL	MONTHLY FEE	152.47	01-430-240-	152.47	152.47
01*146464	PETER O'HALLORAN	JULY-DEC 2025 ZONING HEARING B	600.00	01-413-316-	600.00	600.00
01*146465	RAYMOND FOX, JR	JULY-DEC 2025 ZONING HEARING B	600.00	01-413-316-	600.00	600.00
01*146466	RHOADS ENERGY	HEATING OIL	696.17	01-409-360-	696.17	696.17
01*146467	ROBERT E. LITTLE, INC.	LEAF VAC	148.85	01-430-330-	148.85	148.85
01*146468	ROBERT E. LITTLE, INC.	FILLER CAP	15.98	01-411-250-	15.98	15.98
01*146469	ROBERT LEGARD	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	200.00
01*146470	RUSS WHELAN DOORS &	NEW LOCK SET	975.00	01-409-373-	975.00	975.00
01*146471	SANDRA RICHMAN	JULY-DEC 2025 SITPEND ZONING H	600.00	01-413-316-	600.00	600.00
01*146472	SECOND ALARMER'S ASSOCIATION	CONTRIBUTIONS 2025	20,000.00	01-401-520-	20,000.00	20,000.00
01*146473	SJ FUEL SOUTH CO, INC	DIESEL 898	2,369.55	01-430-330-	2,369.55	6,153.11
		GASOLINE 1500	3,783.56	01-430-330-	3,783.56	
01*146474	T.W. REISS, INC.	CARBURETOR	85.89	01-430-330-	85.89	1,024.88
		50 gallon drum of Tru Fuel	938.99	01-454-200-	938.99	
01*146475	TRI-STATE ELEVATOR CO., INC.	DECEMBER 2025	181.91	01-409-373-	181.91	181.91
01*146476	TRUCK PRO	AIR TOGGLE	42.39	01-430-330-	42.39	84.78
		AIR TOGGLE	42.39	01-430-330-	42.39	
01*146477	U.M. POLICE BENEVOLENT ASSN.	REIMBURSE. J.KELLY LUNCHEON	500.00	01-401-240-	500.00	500.00
01*146478	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	452.64	01-427-191-	226.32	923.23
		UNIFORM MAINTENANCE		01-430-191-	226.32	
		UNIFORM MAINTENANCE	470.59	01-427-191-	235.30	
		UNIFORM MAINTENANCE		01-430-191-	235.29	
01*146479	VERIZON	250581599000177 - 12/01/25-12/	2,079.30	01-401-320-	2,079.30	2,079.30
01*146480	VERIZON	450724913000147- 12/03/25-01/0	40.51	01-401-320-	40.51	40.51
01*146481	VINCENT SMALL	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146482	W.B. MASON CO, INC	MATERIAL & SUPPLIES	114.75	01-401-200-	114.75	206.02
		OFFICE SUPPLIES	55.09	01-430-210-	55.09	
		MATERIAL & SUPPLIES	36.18	01-401-200-	36.18	
01*146483	WILLOW TREE SERVICE	2570 Pioneer Road Tree Removal	3,500.00	01-454-450-	3,500.00	7,800.00
		November 25 Parks stump grindi	4,300.00	01-454-450-	4,300.00	
01*146484	WITMER PUBLIC SAFETY GROUP	REPAIR OF SENSIT EQUIPMENT	327.60	01-411-460-	327.60	327.60
01*146485	AIRGAS	2 ARGON	121.48	01-430-330-	121.48	121.48
01*146486	ALAN SENTMAN	2025 UMHC HISTORIC HAUNTS REIM	93.69	01-401-520-	93.69	93.69
01*146487	BOB ROSSER	REIMBURSE- PENNBOC TRAINING	125.00	01-413-240-	125.00	125.00
01*146488	COMCAST CABLE	8499101380374931- UMT OFC 12/0	338.39	01-401-320-	338.39	338.39
01*146489	COMCAST CABLE	8499101380374949 UMT RESI 12/0	75.96	01-401-320-	75.96	75.96
01*146490	COMCAST CABLE	8499101410018938 DPW 12/11/25-	309.84	01-401-320-	309.84	309.84
01*146491	COMCAST CABLE	8499101380131182 UMT 12/11/25	213.35	01-401-320-	213.35	213.35
01*146492	COMCAST CABLE	8499101410240870 BUEHLER 12/17	358.07	01-401-320-	358.07	358.07
01*146493	COMCAST CABLE	8499101410244682 MEMORIAL PK 1	171.53	01-401-320-	171.53	171.53
01*146494	CRAIG BALD	REIMBURSE - DOG LEASHES	52.92	01-410-260-	52.92	52.92
01*146495	DAVIDHEISER'S INC.	TESTS/CERTIFICATIONS, BATTERIE	288.00	01-410-374-	288.00	288.00
01*146496	EASTBURN & GRAY PC	NOVEMBER 2025	997.50	01-413-450-	997.50	997.50
01*146497	FRANCIS J. GALLAGHER	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146498	GLICK FIRE EQUIPMENT CO.,INC.	ENGINE 35 HYDRAULIC CAB LIFT	2,498.88	01-411-372-	2,498.88	4,481.84

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		QUINT 35 AERIAL TEST	1,982.96	01-411-250-	1,982.96	
01*146499	GRAINGER	MINOR EQUIPMENT PURCHASES & MA	10.50	01-410-260-	10.50	451.89
		MINOR EQUIPMENT PURCHASES & MA	441.39	01-410-260-	441.39	
01*146500	HAVIS-SHIELDS EQUIP.CORP.	CAR 19 - SUPPLY & INSTALL EQUI	30,522.05	01-130-300-	30,522.05	91,566.15
		CAR 16 - SUPPLY & INSTALL EQUI	30,522.05	01-130-300-	30,522.05	
		CAR 13 - SUPPLY & INSTALL EQUI	30,522.05	01-130-300-	30,522.05	
01*146501	HUNTINGDON MECHANICAL CONTRACTORS,I	SECOND FLOOR HVAC REPLACEMENT	48,320.00	01-130-100-	48,320.00	48,320.00
01*146502	INDUSTRIAL STRENTH INDUSTRIES	AMMUNITION	1,422.00	01-410-239-	1,422.00	1,422.00
01*146503	JOE DOUGHERTY	REIMBURSEMENT LITHIUM BATTERY	150.00	01-411-460-	150.00	150.00
01*146504	JOSEPH HALBHERR	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146505	LAND MOBILE CORPORATION	TOWNSHIP EM RADIOS AND CHARGER	6,963.64	01-415-800-	6,963.64	6,963.64
01*146506	MICHAEL REWALD	2025 BOOT ALLOWANCE	200.00	01-430-373-	200.00	200.00
01*146507	MOYER INDOOR / OUTDOOR	COMMERICAL LAWN CARE	1,872.00	01-454-450-	1,872.00	4,660.00
		COMMERICAL LIME CARE	1,872.00	01-454-450-	1,872.00	
		COMMERICAL LAWN CARE	458.00	01-454-450-	458.00	
		COMMERICAL LIME	458.00	01-454-450-	458.00	
01*146508	OCCUPATIONAL HEALTH CENTERS OF THE	C.BALD, P.RUDDELL	1,026.00	01-486-156-	1,026.00	1,026.00
01*146509	PAMELA CORDURA	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*146510	PECO ENERGY - PAYMENT PROCESSING	1996358000 MMP LOT 11/10-12/10	11.70	01-454-360-	11.70	11.70
01*146511	PECO ENERGY - PAYMENT PROCESSING	08464281111- PILEGGI 11/10-12/	1,658.02	01-454-360-	1,658.02	1,658.02
01*146512	PECO ENERGY - PAYMENT PROCESSING	2407347000 MMP ENT 11/11-12/11	211.83	01-454-360-	211.83	211.83
01*146513	PECO ENERGY - PAYMENT PROCESSING	7816008000 - BYBERRY 11/11-12/	236.90	01-454-360-	236.90	236.90
01*146514	PECO ENERGY - PAYMENT PROCESSING	5331261222 WAR MEMORIAL 11/12-	83.40	01-454-360-	83.40	83.40
01*146515	PECO ENERGY - PAYMENT PROCESSING	4532628000 LEAF PK 11/12-12/12	131.74	01-409-360-	131.74	131.74
01*146516	PECO ENERGY - PAYMENT PROCESSING	8113932222 UMT ELEC 11/13-12/1	3,403.43	01-409-360-	3,403.43	3,403.43
01*146517	PECO ENERGY - PAYMENT PROCESSING	7061714000 MEMORIAL PK 11/12-1	90.00	01-454-360-	90.00	90.00
01*146518	PECO ENERGY - PAYMENT PROCESSING	2472354111 LIBRARY G&E 11/13-1	2,590.73	01-409-360-	2,590.73	2,590.73
01*146519	PECO ENERGY - PAYMENT PROCESSING	7551372222 UMT GAS 11/13-12/13	1,675.93	01-409-360-	1,675.93	1,675.93
01*146520	PEREGRINE ASSOCIATES	BUSINESS CARDS FOR COMMISSIONE	280.00	01-401-200-	280.00	350.00
		BUSINESS CARDS - W.ERVIN	70.00	01-401-200-	70.00	
01*146521	STANELY STEEMER	COMMERCIAL CARPET CLEAN	355.00	01-409-450-	355.00	355.00
01*146522	STEPHENSON EQUIPMENT, INC.	SWIVEL DUCT	3,469.79	01-430-330-	3,469.79	3,469.79
01*146523	STRATEGIC INVESTIGATIVE RESOURCES L	BACKGROUND INVESTIGATIONS (3)	5,195.00	01-401-450-	5,195.00	5,195.00
01*146524	STRATEGICLINK CONSULTING, INC	PROFESSIONAL SERVICES-CLOUD MI	22,620.00	01-401-320-	22,620.00	27,870.00
		PROJECT BALANCE - 2025 NETWORK	5,250.00	01-401-320-	5,250.00	
01*146525	TECHLINE TECHNOLOGIES, INC.	MED KITS (3)	630.04	01-410-260-	630.04	630.04
01*146526	THE STANDARD INSURANCE	HEALTH & LIFE INSURANCE	5,969.98	01-486-156-	5,969.98	5,969.98
01*146527	THOMAS SOKOLIS	2025 BOOT ALLOWANCE	299.00	01-410-238-	299.00	299.00
01*146528	W.B. MASON CO, INC	TONER	473.36	01-401-320-	473.36	742.54
		TONER	269.18	01-401-320-	269.18	
01*146529	WITMER PUBLIC SAFETY GROUP	Combined Tactical Systems 40mm	940.00	01-410-239-	840.00	940.00
		Freight		01-410-239-	100.00	
01*146530	BOWMAN CONSULTING GROUP, LTD	ROUTE 611 PROJECT	798.22	01-430-313-	798.22	10,779.77
		BONNET LANE PARK	112.50	01-430-313-	112.50	
		PERT	46.25	01-430-313-	46.25	
		MARYLAND ROAD BRIDGE REHAB	5,890.00	01-430-313-	5,890.00	
		UMT POWER LINE TRAIL	1,980.30	01-430-313-	1,980.30	
		601 DAVISVILLE - FRED BEANS	170.00	01-430-313-	170.00	
		UMT AND POLICE BUILDING RENO	295.00	01-130-100-	295.00	
		WG SHOPPING CENTER	92.50	01-430-313-	92.50	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		2425 MARYLAND ROAD	1,210.00	01-430-313-	1,210.00	
		GENERAL TRAFFIC	185.00	01-430-313-	185.00	
01*146531	COMCAST CABLE	8499101410242314- MMP 12/21-01	171.53	01-401-320-	171.53	171.53
01*146532	COMMONWEALTH OF PENNSYLVANIA	MUNICIPAL POLICE RIFLE INSTRUC	300.00	01-410-260-	300.00	300.00
01*146533	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIRS	373.05	01-409-373-	373.05	1,279.73
		EQUIPMENT MAINTENANCE	85.59	01-411-250-	85.59	
		BUILDING MAINTENANCE	15.87	01-411-373-	15.87	
		MATERIALS & SUPPLIES	39.91	01-430-200-	39.91	
		OFFICE SUPPLIES	38.39	01-430-210-	38.39	
		VEHICLE OPERATING EXPENSE	545.68	01-430-330-	545.68	
		MATERIALS & SUPPLIES	181.24	01-454-200-	181.24	
01*146534	VERIZON BUSINESS	CORP ID# VS93170373 11/15/25	121.20	01-401-320-	121.20	121.20
01*146535	VERIZON WIRELESS	11/17-12/16/2025 ACCT# 5235658	3,129.25	01-401-320-	3,129.25	3,129.25
01*146536	W.B. MASON CO, INC	MATERIAL & SUPPLIES	23.29	01-401-200-	23.29	112.42
		MATERIAL & SUPPLIES	37.99	01-401-200-	37.99	
		MATERIAL & SUPPLIES	38.98	01-401-200-	38.98	
		MATERIAL & SUPPLIES	10.19	01-401-200-	10.19	
		MATERIAL & SUPPLIES	18.86	01-401-200-	18.86	
		MATERIAL & SUPPLIES	-16.89	01-401-200-	-16.89	
04*9983	AHOLD FINANCIAL SERVICES	GIFT CARDS	100.00	04-384-100-	100.00	100.00
04*9984	BARBARA WILEY	POINTSETTIAS	74.00	04-384-100-	74.00	74.00
04*9985	EMMA TUCKER	REFUND TRIP	145.00	04-384-100-	145.00	145.00
04*9986	PATRICIA DIXON	REFUND LUNCHEON	40.00	04-384-100-	40.00	40.00
04*9987	EILEEN LOMBARDO	LUNCHEON GIFT	64.32	04-384-100-	64.32	64.32
23*146415	RICOH USA, INC.	12/26/2025 - 01/14/2026	45.55	23-471-600-	45.55	45.55
35*3230	PECO ENERGY - PAYMENT PROCESSING	6017423111 10/16-11/14/25	35,318.04	35-434-361-	35,318.04	35,318.04
35*3231	BELA PRINTING & PACKAGING CORPORATI	NO PARKING SIGNS	341.27	35-433-245-	341.27	341.27
35*3232	PECO ENERGY - PAYMENT PROCESSING	8654361222- 11/03-12/03/25	1,069.32	35-434-361-	1,069.32	1,069.32
35*3233	HOME DEPOT CREDIT SERVICES	STREET SIGN MATERIALS	30.94	35-433-245-	30.94	30.94

GRAND TOTAL OF CHECKS = 2,936,955.79

UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. 1771

BE IT ENACTED AND ORDAINED that the yearly calendar for the Board of Commissioners of Upper Moreland Township shall be as follows:

2026 COMMISSIONERS' MEETINGS

ALL MEETINGS LISTED ON THE CALENDAR SHALL BEGIN PROMPTLY AT 7:00 P.M. AND SHALL BE ADJOURNED NO LATER THAN 11:00 P.M. ANY UNFINISHED BUSINESS SHALL BE CARRIED OVER TO THE APPROPRIATE MEETING THE FOLLOWING MONTH.

JANUARY

Day	Date	
M	**5**	**Reorganization Meeting**
M	**12**	Regular Meeting
M	**19**	**HOLIDAY (Martin Luther King, Jr.)**
M	**26**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

FEBRUARY

Day	Date	
M	**2**	Regular Meeting
M	**9**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec
M	**16**	**HOLIDAY (Presidents' Day)**

MARCH

Day	Date	
M	**2**	Regular Meeting
M	**16**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

APRIL

Day	Date	
M	**6**	Regular Meeting
M	**20**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

MAY

Day	Date	
M	**4**	Regular Meeting
M	**11**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec
TU	**19**	**PRIMARY ELECTION**
M	**25**	**HOLIDAY (Memorial Day)**

JUNE

Day	Date	
M	**1**	Regular Meeting
M	**15**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

JULY

Day	Date	
M	**6**	Regular Meeting
M	**20**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

AUGUST

Day	Date	
M	**3**	Regular Meeting
M	**17**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

SEPTEMBER

Day	Date	
M	**7**	**HOLIDAY (Labor Day)**
M	**14**	Regular Meeting
M	**21**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

OCTOBER

Day	Date	
M	**5**	Regular Meeting
		Pennsylvania Municipal League Conference
M	**19**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

NOVEMBER

Day	Date	
TU	**3**	**ELECTION DAY**
S	**7**	**2026 Budget Workshop**
M	**9**	Regular Meeting
M	**16**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

DECEMBER

Day	Date	
M	**7**	**Regular Meeting (including the adoption of the 2027 Township Budget)**
M	**21**	Community Development, Public Health & Safety; Fin & Admin; Parks & Rec

ADOPTED this 12th day of **January 2026**

ATTEST:

UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS

Patrick T. Stasio, Secretary

Clifton McFatridge, President