

UPPER MORELAND TOWNSHIP

Regular Meeting May 2, 2022 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

Public comments via email have been discontinued and must be stated in person at the meeting.

***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:**
 - District Justice Paul Leo to conduct Oath of Office and swearing-in of Michael Cox as a Firefighter/Emergency Medical Technician (EMT).
 - Presentation of Proclamations in recognition of their retirement:
 - Firefighter James Hotchkiss, Jr
 - Firefighter Charles Jones, Sr.
 - Presentation of Police Unit Citations

REGULAR MEETING

- V. **Public Comments – Non-Agenda Items Only**
- VI. **Treasurer’s Activity Report – April 2022 (hard copy provided Monday evening)**
- VII. **Approval of Minutes – April 4, 2022 (attachment)**
- VIII. **Committee Recommendations**
 - A. **Finance & Administrative Committee – April 18, 2022 –** The Committee recommends the Board of Commissioners take action on the following:
 - 1. Appointments/Reappointments – **Motion to Approve** the following appointments and reappointments:
 - a. The reappointment of Ken Hawthorn as a member on the **Police Pension Fund Committee** to serve a new three-year term to expire on March 13, 2025.
 - b. The reappointment of McMahon Associates, Inc. as the Township’s Traffic Engineer (attachment).

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

General Funds Checks: Beginning Check No.: 133879
Ending Check No.: 134120

General: \$ 917,380.86
Debt: \$ 23,648.33 (Check No.133951, 133952, 134057)
Capital: \$ -----
Total: \$ 941,029.19
Voids: =====

Escrow Fund Checks: Beginning Check No.: 9414
Ending Check No.: 9431

Total: \$ 14,858.02
Voids: =====

Liquid Fuel Fund Checks: Beginning Check No.: 3001
Ending Check No.: 3001

Total: \$ 10,029.73
Voids: -----

3. Other Items:

- a. **Motion to Approve** a Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, Robert White and Carol White (attachment).
- b. **Motion to Approve** the purchase of laptops and software in the amount of \$26,500 for digitizing of the Board of Commissioners meeting books (attachment).
- c. **Motion to Approve** the request from the Equity Alliance Association to fly the Pride Flag for the month of June 2022 in recognition of Pride Month.
- d. **Motion to Approve** the request from the Police Benevolent Association to fly the National Law Enforcement Memorial Flag, May 15-21, 2022 (attachment)

4. New Business:

- a. **Motion to Approve Resolution R-2022-17** – Defining the Board of Commissioners' remote participation for public meetings (attachment).

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B. Community Development Committee – April 11, 2022 – The Committee recommends the Board of Commissioners take action on the following:

1. Code Enforcement
2. Land Development/Subdivision Applications
3. List of Upcoming Zoning Hearing Board Applications – May 12, 2022 – There are no applications to be considered.
4. Other Items:
 - a. **Motion to Approve Resolution R-2022-18** – Interpreting the Declaration of Covenants, Conditions and Restrictions for the Marketplace at Huntingdon Valley Shopping center located at County Line Road (attachment).
 - b. **Motion to Approve** a commitment letter for the Fulmor Heights Stormwater Management Project of \$50,000 if the National Fish and Wildlife grant is received (attachment).

C. Public Health & Safety Committee – April 18, 2022 – The Committee does not have any recommendations for the Board of Commissioners’ consideration.

D. Parks and Recreation Committee – April 18, 2022 – The Committee does not have any recommendations for the Board of Commissioners’ consideration.

IX. Commissioner Comments

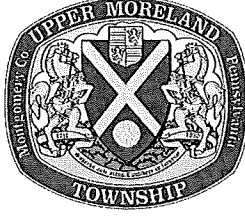
X. Adjournment

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

April, 2022

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 1,970,737.35	\$ 9,769,879.99	\$10,639,576.58
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/> \$10,640,401.58
OTHER FUNDS:			
Escrow Fund	\$ 14,873.02	\$ 7,678.80	\$1,073,349.51
Debt Fund	\$ 2,648.33	\$ 528,850.79	\$750,561.81
TD ACCOUNT:			
Cash Account	\$0.00	\$30.19	\$244,909.24
P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ -	\$ 214,493.42	\$3,567,083.18
Capital Reserve For Equip.	\$ -	\$ 10.73	\$106,543.72
Fire Truck Fund		\$ 9.96	\$98,833.39
Liquid Fuels Fund	\$ 10,029.73	\$ 97.66	\$957,546.10
American Rescue Plan Act	\$ -	\$ 126.74	\$1,257,872.95
2021 Bond	\$ -	\$ 930.93	\$2,502,643.22
2022 Bond	\$ -	\$ 2,893,775.62	\$2,893,775.62

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
TREASURER, TAX COLLECTOR

April 2022 -- Treasurer's Report

**Upper Moreland Township
Board of Commissioners - Regular Meeting
April 4, 2022 Meeting Minutes**

Board of Commissioners Members: Commissioner and President, Clifton "Kip" McFatridge; Commissioner and Vice President Cheryl Lockard; Commissioners Nicholas O. Scull, Kevin C. Spearing, Charles M. Whiting, Anthony S. Prousi, and R. Samuel Valenza.

- I. **Call to Order:** The Regular Meeting of the Board of Commissioners of Upper Moreland Township was called to order by the President of the Board of Commissioners Clifton "Kip" McFatridge.
- II. **Moment of Silent Meditation/Pledge of Allegiance**
- III. **Roll Call:** Commissioner and Board President McFatridge, Commissioner and Vice President Lockard; Commissioners Scull, Spearing, Whiting, Prousi. Absent: Commissioner Valenza. Also present: Randall K. Schaible, Assistant Township Manager / Director of Finance; Matthew H. Candland, Township Manager; Sean Kilkenny, Township Solicitor.
- IV. **Presentations/Announcements:**
 - A. Police Department Unit Citation:
 - Police Chief Andrew Block congratulated and presented citations to: Detectives James Kelly, Frank Gallagher, Todd Smith, Vincent Small, Mark Bouldin, and Special Agent of the United States Secret Service Ryan McAdams, for exceptional police work with an investigation over the past several months regarding a case that originated on October 10, 2021.
 - Commissioner McFatridge commended the detectives for their work.
 - Detective Kelly elaborated on the detectives' outstanding work and thanked Chief Block for his leadership.

REGULAR MEETING

- V. **Public Comments** - Nothing to report.
- VI. **Treasurer's Activity Report – March 2022:**
 - Commissioner Spearing motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0, the report as submitted.
- VII. **Approval of Minutes - March 7, 2022 - Regular Meetings:**
 - Commissioner Spearing motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0, the minutes as submitted.
- VIII. **Committee Recommendations:**
 - A. **Finance & Administrative Committee - March 21, 2022** – The Committee recommends the Board of Commissioners take action on the following:
 1. **Appointments/Reappointments– Motion to Approve** the following appointments and reappointments:
 - a. The appointment of **Thomas Murt** on the **Historical Commission** to fill an At-Large vacancy left by Michelle Young and complete the remainder of the current two-year term that will expire on December 31, 2024.
 - Commissioner Scull commented high recommendations for Mr. Murt who

helped to form the Historical Commission, was an early member of the Historical Association, and assisted The Friends of Boileau in saving The Farmstead Park.

- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

b. **Motion to Approve** the conditional appointment of **Michael Cox** as a Probationary Firefighter/EMT. Such appointment is conditional upon successful completion of medical and psychological examinations.

- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

2. **List of Bills Payable:**

- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

3. **Other Items:**

a. **Motion to Approve** Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, LB UBS 2004 C4 Byberry Road:

- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

b. **Motion to Approve** purchase of a new Fire Chief vehicle:

- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

c. **Motion to Approve Ordinance No. 1729** - Amending Chapter 203 of the Upper Moreland Township Code of Ordinances entitled "Littering" to Prohibit the Placement of Certain Signs on Public and Private Property and, Amending Chapter 263 Entitled "Signs,"

- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

d. **Motion to Approve** American Recovery Act – Proposed Funding Allocation:

- Commissioner Lockard read the distribution list of items that include:
 - \$125,000 to purchase flood gates;
 - \$100,000 to perform catchup and maintenance at the Township's parks;
 - \$50,000 to perform catchup and maintenance in the Downtown area;
 - \$30,000 to replace the Downtown fountain;
 - \$100,000 to the Second Alarmers Rescue Service (SARS);
 - \$320,000 to affordable housing assistance specific to the Willow Grove Community Development Corporation;
 - \$50,000 to grants for other non-profits, which entities need to be determined;
 - \$20,000 to a tutoring program at the school for students who encountered learning challenges during COVID over the past two years.
 - \$463,000 to Matching Funds for Grants to perform stormwater improvement projects.
- Commissioner McFatridge explained that funds were provided to the Township following the COVID pandemic to replace lost funds and care for items in the community that have fallen behind.

- Commissioner Prousi commented that if some of the work comes in under budget, the remaining money will be moved to the Matching Funds for Grants and vice versa.
 - Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.
4. **New Business** - Nothing to report.

B. Community Development Committee - March 14, 2022:

1. **Code Enforcement** - Nothing to report.
2. **Land Development/Subdivision Applications** - Nothing to report.
3. **List of Upcoming Zoning Hearing Board Applications:**
 - Commissioner Spearing read three applications to be heard at the next meeting scheduled on April 14, 2022 at 7:30 p.m.
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0 to direct Kilkenny Law, LLC to represent the Board of Commissioners at the upcoming Zoning Hearing Board meeting regarding Public Hearing #22-6(4) on L&A Forever LLC for the property located at 1740 County Line Road.
4. **Other Items:**
 - a. **Motion to Approve Consent to Use Right-Of-Way Area Agreement** - Daniel B. Weismuller, Sharon M. Depaul and Bernadette M. Weismuller ("Owner"), owners of the property located at 220 Newington Drive, Hatboro, PA:
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0.
 - b. **Motion to Approve** proposal by McMahon & Associates to design Willow Grove Interchange Improvements:
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0.
 - c. **Motion to Approve** Maryland Road Culvert Project
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0.
 - d. **Motion to Approve** Library Restroom Restorations:
 - Commissioner Prousi commented support for the improvements.
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0.
 - e. **Motion to Approve** and award the 2022 Roadway Improvement Project for Highway Materials to Eureka Stony Quarry Inc.:
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0.
 - f. **Motion to Approve** and award the 2022 Roadway Improvement Project for Street Milling to A. Giuliani & Co.
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0.

C. **Public Health & Safety Committee – March 21, 2022** – The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to Approve** Fire Station Renovation Design Proposal:
 - Commissioner McFatridge explained that housing accommodations are being made for overnight fire fighters.
 - Commissioner Prousi commented support for the project and recognizing the needs of the firefighters.
 - Commissioner Scull commented support for an elevator to the second-floor multi-purpose room.
 - Commissioner Whiting motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.
2. **Motion to Approve** Relocation of Davisville Road Flood Gate:
 - Commissioner Whiting motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
3. **Motion to Approve Resolution R-2022-16** - Accepting and Ratifying the Amendments made to the Upper Moreland Township Civil Service Rules by the Upper Moreland Township Police and Fire Civil Service Commission:
 - Commissioner Whiting motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.

D. **Parks and Recreation Committee - March 21, 2022** – The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to Approve Ordinance No. 1730** - Amending Part II: General Legislation, to Create a New Chapter 258 “Shade Trees” to the Upper Moreland Township Code of Ordinances to Establish Regulations for Shade Trees and to Delegate Powers and Duties to the Parks and Recreation Advisory Council to Administer the Same:
 - Commissioner Scull commented that responsibility is with the Parks and Recreation Department, and residents can receive assistance with tree matters.
 - Commissioner Spearing commented that extensive discussions were held about trees.
 - Commissioner Scull motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.
2. **Motion to Approve Resolution No. R-2022-15** - Authorizing the Submission of a Grant Application to The Pennsylvania Department of Conservation and Natural Resources (DCNR) for the purchase and environmental remediation of the property located at 301 Woodlawn Avenue:
 - Commissioner Scull motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.
3. **Motion to approve** increase in the Use of Tree Funds:
 - Commissioner McFatridge explained that the fund is being increased from \$8,000 to \$16,000 in 2022, which is held in escrow.
 - Commissioner Scull motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
April 4, 2022 Meeting Minutes**

4. **Motion to approve** Easter event request at Mill Creek Park:

- Commissioner Prousi stated that the event is an Easter egg hunt for children followed by an adult Easter egg hunt to be held on April 9, 2022, starting at 12:00 p.m. Registration is required and can be found on Egg-extravaganza.
- Commissioner Scull motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

IX. **Commissioner Comments:**

- Commissioner Lockard inquired about the status of applying to the County's American Rescue Plan funds. Mr. Candland replied that applications are due by the end of April 2022 and the Township will be submitting a request for improvements to the Fire Station.
- Commissioner McFatridge announced that the Board of Commissioners met in an Executive Session prior to tonight's meeting to discuss legal matters.
- Commissioner Whiting congratulated the South Carolina Gamecocks for winning the 2022 Division I Women's Basketball National Championship with Coach Dawn Staley, who was a graduate of Dobbins High School and Temple University.
- Commissioner McFatridge commended the Upper Moreland detectives for their outstanding work on a significant case, and for making the Township a safer place.
- Commissioner Prousi extended wishes to everyone celebrating the holidays of Ramadan, Easter and Passover.

X. **Visitor Comments** - Nothing to report.

XI. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 8:05 p.m.

Respectfully submitted by Kathleen Kristire.



April 11, 2022

Mr. Matthew Candland, Manager
Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

RE: Request for Professional Services Rates – 2022 Traffic Engineering Services
Township of Upper Moreland, Montgomery County

Dear Matt:

McMahon Associates, Inc. is pleased to provide to you and the Board of Commissioners with our *Standard Provisions for Professional Services* in order to provide Traffic Engineering Services to Upper Moreland Township. McMahon appreciates the opportunity we have had to assist Upper Moreland Township these past years in handling various day-to-day objectives and in helping the Township achieve its transportation infrastructure goals and vision for the future. We are eager to continue our relationship with Upper Moreland Township as Township Traffic Consultant, building upon our foundation of trust and cooperation.

Attached to this letter is our *Standard Provisions for Professional Services* Upper Moreland Township, which includes our **rate schedule** for the various staffing levels within our firm. We will be maintaining hourly rates from the previously approved rates for all staff categories. Please note our services can be provided to Upper Moreland Township on an hourly time-and-materials basis, or on a pre-arranged fee basis for specific assignments, as desired and requested by the Township.

Thank you again for your confidence in McMahon serving as your Traffic Engineering Consultant and we look forward to continuing our association with the Township. If you have any questions or need additional information, please contact me at your earliest convenience.

Sincerely,

A handwritten signature in black ink that reads 'Joseph DeSantis'.

Joseph DeSantis, P.E., PTOE
President

Attachment

I:\Eng\UPPERMO1\0_806056 - General Traffic Services\Correspondence\Rates\4-11-2022 Upper Moreland Township 2022 Letter.Docx

McMAHON ASSOCIATES, INC.
STANDARD PROVISIONS FOR PROFESSIONAL SERVICES
UPPER MORELAND TOWNSHIP
2018

SERVICES

McMahon Associates, Inc. reserves the right to make adjustments for individuals within these classifications as may be desirable in its opinion by reason of promotion, demotion, or change in wage rates. Such adjustments will be limited to the manner in which charges are computed and billed and will not, unless so stated in writing, affect other terms of an agreement, such as estimated total cost. The following rates will apply to actual time devoted by McMahon Associates, Inc. staff to this project computed to the nearest one-half hour.

<u>PERSONNEL</u>	<u>HOURLY RATES</u>
Senior Project Manager	\$175
Project Manager/Survey Chief	\$155
Senior Project Engineer	\$135
Project Engineer	\$120
Staff Engineer	\$100
Technician/Word Processor/Survey Tech	\$75

TERMS

1. **Invoices** – Invoices will be provided on a monthly basis and will be based upon percentage of completion or actual hours, plus expenses. Payment is due to McMahon Associates, Inc. within 30 days of the invoice date. Unpaid balances beyond 30 days are subject to interest at the rate of 1.5% per month. This is an annual percentage rate of 18%.
2. **Rates** – Principal and Associate time will be billed at a rate of \$195 per hour, when involvement is requested by the client, or project needs dictate. The above billing rates are for invoices payable by the municipality.
3. **Confidentiality** – Technical and pricing information in this proposal is the confidential and proprietary property of McMahon Associates, Inc. and is not to be disclosed or made available to third parties without the written consent of McMahon Associates, Inc.
4. **Commitments** – Fee and schedule commitments will be subject to renegotiation for delays caused by the client's failure to provide specified facilities or information, or any other unpredictable occurrences.
5. **Expenses** – Automatic Traffic Recorder equipment usage will be billed at \$25.00 per 24-hour count. Incidental expenses are reimbursable at cost. These include subconsultants, reproduction, postage, graphics, reimbursement of automobile usage at the IRS-approved rate, parking and tolls. Expenses which by company policy are not billed as reimbursable expenses to clients and therefore, will not be billed as part of this contract include the following: air travel, rental car, lodging, meals, and long distance phone charges between McMahon Associates offices. If it becomes necessary during the course of this project to travel elsewhere, those travel costs will be treated as reimbursable expenses. These expenses will be reflected in the monthly invoices.
6. **Attorney's Fees** – In connection with any litigation arising from the terms of this agreement, the prevailing party shall be entitled to all costs including reasonable attorney's fees at both the trial and appellate levels.
7. **Ownership and Use of Documents** – All original drawings and information are to remain the property of McMahon Associates Inc. The client will be provided with copies of final drawings and/or reports for information and reference purposes.
8. **Insurance** – McMahon Associates, Inc. will maintain at its own expense Workman's Compensation Insurance, Comprehensive General Liability Insurance and Professional Liability Insurance and, upon request, will furnish the client a certificate to verify same.
9. **Termination** – This agreement may be terminated by the authorized representative effective immediately on receipt of written notice. Payment will be due for services rendered through the date written notice is received.
10. **Binding Status** – The client and McMahon Associates, Inc. bind themselves, their partners, successors, assigns, heirs, and/or legal representatives to the other party to this Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Contract.

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

05/02/2022

04/01/22 - 04/29/22

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*133879	AIR CLEANING SYSTEMS, INC.	MIDDLE HOSE	475.52 01-411-360-	475.52	475.52
01*133880	AIR-VENT DUCT CLEANING, INC.	CLEANED MAIN KITCHEN HOOD EXHA	400.00 01-411-360-	400.00	400.00
01*133881	AMERICAN PUBLIC SAFETY	(5) RADIO POUCH	61.45 01-410-260-	61.45	278.61
		(5) HANDCUFF POUCH, (5) OC POU	142.16 01-410-260-	142.16	
		(5) SERP PLATFORM AMBID	75.00 01-410-260-	75.00	
01*133882	BOB ROSSER	FIRST QUARTER PHONE ALLOWANCE	105.00 01-401-320-	105.00	105.00
01*133883	BUCKS COUNTY COMMUNITY COLLEGE	WRITTEN AND SKILL TESTING FOR	2,000.00 01-411-460-	2,000.00	2,000.00
01*133884	CAMPBELL DURRANT BEATTY	LEGAL SERVICES - MARCH 2022	3,248.00 01-402-314-	3,248.00	3,248.00
01*133885	CITY ELECTRIC SUPPLY	(6) HALCO, (2) COPPER WIRING,	341.21 01-409-373-	341.21	341.21
01*133886	CLARENCE DICKERSON	MEAL REIMBURSEMENT	27.92 01-410-240-	27.92	27.92
01*133887	CLIFTON LARSON ALLEN LLP	PROGRESS BILLING FOR AUDIT FOR	4,567.50 01-402-100-	4,567.50	4,567.50
01*133888	COLONIAL OIL INDUSTRIES, INC.	1533.30 UNITS	4,839.55 01-430-330-	4,839.55	21,634.62
		1500.00 UNITS	4,473.75 01-430-330-	4,473.75	
		2147.40 UNITS	6,812.41 01-430-330-	6,812.41	
		1625.00 UNITS	5,508.91 01-430-330-	5,508.91	
01*133889	COMCAST CABLE	8499101410185414: SUBSTATION 0	232.59 01-411-327-	232.59	569.69
		8499101410242512- PILEGGI PK 0	143.05 01-401-320-	143.05	
		8499101410258401- BOILEAU PARK	194.05 01-401-320-	194.05	
01*133890	COOPER MECHANICAL SERVICES	REPAIR 3/4 WATER COPPER PIPING	640.00 01-409-373-	640.00	640.00
01*133891	COURIER TIMES, INC.	FEBRUARY 2022 STATEMENT	433.65 01-413-340-	433.65	433.65
01*133892	COVANTA ENERGY, LLC	DISPOSAL FEES 03/16-03/31/22	18,351.39 01-427-365-	18,351.39	18,351.39
01*133893	DANIEL BRENNAN	REFUND PAVILION	180.00 01-367-000-	180.00	180.00
01*133894	DAVID CHUBB	FIRST QUARTER PHONE ALLOWANCE	105.00 01-401-320-	105.00	105.00
01*133895	DELAWARE VALLEY CONCRETE CO.	1 CUBIC YARD BLOCK (8)	420.00 01-430-200-	420.00	420.00
01*133896	DELTA DENTAL OF PENNSYLVANIA	APRIL, 2022	8,100.00 01-486-156-	8,100.00	8,100.00
01*133897	ELLEN LISS	BULK REFUND- PERMIT 150850	20.00 01-364-300-	20.00	20.00
01*133898	EXTRA SPACE STORAGE	MONTHLY RENTAL	418.00 01-401-450-	418.00	418.00
01*133899	FRANCIS J. GALLAGHER	CLOTHING ALLOWANCE	550.00 01-410-238-	550.00	550.00
01*133900	FRED BEANS PARTS	(1) CONSOLE- NOT ON TRUCK 6054	105.63 01-430-330-	105.63	441.38
		(2) BRACKET, (1) TANK ASY	198.76 01-430-330-	198.76	
		(1) WEATHER STRIP	76.92 01-430-330-	76.92	
		(1) DOOR PLATE	71.31 01-430-330-	71.31	
		(1) CONSOLE	94.39 01-430-330-	94.39	
		(-1) CONSOLE	-105.63 01-430-330-	-105.63	
01*133901	FSSOLUTIONS	SCREENING	1,945.00 01-486-156-	1,945.00	1,945.00
01*133902	GEORGE ALLEN PORTABLE	03/25-04/21: NORTH WILLOW GROV	74.00 01-454-450-	74.00	148.00
		03/28-04/24: 2745 TERWOOD ROAD	74.00 01-454-450-	74.00	
01*133903	GOOSE SQUAD	GOOSE CONTROL AND REMOVAL MARC	1,350.00 01-454-450-	1,350.00	1,350.00
01*133904	GRANTURK EQUIPMENT CO., INC.	(3) LOOP, (2) HANDLE, (4) CLEV	816.48 01-430-330-	816.48	816.48
01*133905	H.A. BERKHEIMER, INC.	ACCOUNT # 0046850004: MARCH 20	2,886.36 01-402-312-	2,886.36	2,886.36
01*133906	HATBORO LUMBER	(5) 2X10X16 BUEHLER PK	234.55 01-454-200-	234.55	234.55
01*133907	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIRS	1,795.35 01-409-373-	280.56	1,795.35

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		MATERIALS & SUPPLIES		01-454-200-	904.41	
		MATERIALS & SUPPLIES		01-430-200-	400.64	
		GENERAL EXPENSE		01-410-240-	209.74	
01*133908	HUMPHRYS COVER SPORTS	GRAND SLAM FENCING 4FT X 150FT	2,826.00	01-454-450-	1,539.00	2,826.00
		GRAND SLAM FENCING 4FT X 50FT		01-454-450-	717.00	
		12" GROUND SOCKET FOR 60" POLE		01-454-450-	402.00	
		12" GROUND SOCKET FOR 60" POLE		01-454-450-	168.00	
01*133909	J.P. MASCARO & SONS	MARCH, 2022	847.97	01-427-365-	847.97	847.97
01*133910	JAMES D. MORRISSEY, INC.	PAYMENT #6- DAVISVILLE & BYBER	37,386.00	01-430-372-	37,386.00	37,386.00
01*133911	JAMES KELLY	CLOTHING ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*133912	JASON MARKEY	2022 BOOT ALLOWANCE	127.88	01-430-330-	127.88	127.88
01*133913	JERRE BROCK	REFUND FOR PAVILION	120.00	01-367-000-	120.00	120.00
01*133914	JOE DOUGHERTY	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	177.76
		MATTRESS COVERS	72.76	01-411-360-	72.76	
01*133915	JOHN FUGELO	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	442.75
		SHIPPING FOR EQUIPMENT REPAIR	50.75	01-411-360-	50.75	
		CLOCK FOR FIRE RESPONSE	287.00	01-411-360-	287.00	
01*133916	JUST CLEANING SERVICES, INC.	CARPETS CLEAND IN RELIEF OFFIC	125.00	01-411-360-	125.00	125.00
01*133917	KCBA ARCHITECTS	SERVICES THROUGH FEBRUARY 28,	2,584.50	01-130-100-	2,584.50	2,584.50
01*133918	KEYSTONE HEALTH PLAN EAST	APRIL, 2022	240,282.73	01-486-156-	240,282.73	240,282.73
01*133919	KILKENNY LAW	GENERAL LEGAL SERVICES - MARCH	8,974.50	01-402-314-	8,974.50	15,420.96
		LIENS- LEGAL SERVICES- MARCH 2	986.96	01-402-314-	986.96	
		TAX ASSESSMENT APPEALS- MARCH	108.50	01-402-314-	108.50	
		BPT - MARCH 2022	3,444.50	01-402-314-	3,444.50	
		SUMMARY MATTERS- MARCH 2022	480.50	01-402-314-	480.50	
		PARK AVE, WGSC - MARCH 2022	1,193.50	01-402-314-	1,193.50	
		WOODLAWN LAND PURCHASE- MARCH	232.50	01-402-314-	232.50	
01*133920	KIMBERLY PHILLIPS	PARTICAL REFUND FOR PAVILION #	20.00	01-367-000-	20.00	20.00
01*133921	LEXISNEXIS	03/01/22-03/31/22	150.00	01-401-240-	150.00	150.00
01*133922	MARK BOULDIN	CLOTHING ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*133923	MATTHEW SNYDER	MEAL REIMBURSEMENT AND TOLLS	47.68	01-410-240-	47.68	222.68
		MASTERING SEARCH AND SEIZURE C	175.00	01-410-240-	175.00	
01*133924	MCDONALD UNIFORMS	(2) CLIP ON TIE	17.98	01-410-238-	17.98	17.98
01*133925	MEGAN DeLAURENTIS	FIRST QUARTER PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*133926	MICHAEL DAVIDO	MEAL REIMBURSEMENT	32.04	01-410-240-	32.04	32.04
01*133927	MICHAEL GIOVINAZZO	FIRST QUARTER PHONE REIMBURSEM	105.00	01-401-320-	105.00	105.00
01*133928	MOBILE LIFTS, INC.	SAFETY INSPECTION-TRUCK 342	511.80	01-430-330-	511.80	511.80
01*133929	MONTGOMERY COUNTY EMS	CPR/FIRST AID	950.00	01-410-240-	950.00	950.00
01*133930	NEW ENTERPRISE STONE & LIME CO., IN	24.49 TON DIAMOND TEX- TERWOOD	1,191.44	01-454-200-	1,191.44	1,191.44
01*133931	PATRICK STASIO	FIRST QUARTER PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*133932	PENDERGAST SAFETY	(2) THERMAX GLOVE LINER	98.43	01-427-192-	98.43	98.43
01*133933	PEREGRINE ASSOCIATES	(1000) WINDOW ENVELOPES, (2500	440.00	01-401-200-	440.00	440.00
01*133934	PHILA OCCHEALTH	M.COX 03/14/22	522.51	01-415-240-	522.51	522.51
01*133935	POLICE CHIEFS' ASSOCIATION	A. BLOCK MEMBERSHIP DUES	200.00	01-410-240-	200.00	200.00
01*133936	PTC E-Z PASS CUSTOMER SERVICE	FEBRUARY 2022 STATEMENT	880.00	01-427-365-	880.00	880.00
01*133937	STEVE LIEBERS	2022 TOOL ALLOWANCE	200.00	01-430-330-	200.00	400.00
		2022 BOOT ALLOWANCE	200.00	01-430-195-	200.00	
01*133938	THE LINGO GROUP, INC.	IRRIGATION SYSTEM START UP - P	241.00	01-454-450-	241.00	835.53
		IRRIGATION SERVICE/REPAIRS - P	594.53	01-454-450-	594.53	
01*133939	THE STANDARD INSURANCE	APRIL 2022	5,776.52	01-486-156-	5,776.52	5,776.52

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*133940	TIM KUREK	02/10/22 ZONING HEARING	310.00	01-413-316-	310.00	865.00
		03/10/22 ZONING HEARING	555.00	01-413-316-	555.00	
01*133941	TODD SMITH	CLOTHING ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*133942	TRUCK PRO	(20) QUICK CON, (10) FITTING,	442.70	01-430-330-	442.70	637.90
		(10) VALVE	195.20	01-430-330-	195.20	
01*133943	U-COMP	FIRST QUARTER CONTRIBUTION, 20	83,668.04	01-486-162-	83,668.04	83,668.04
01*133944	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	471.99	01-430-191-	235.99	1,315.89
		UNIFORM MAINTENANCE		01-427-191-	236.00	
		UNIFORM MAINTENANCE	435.95	01-427-191-	217.97	
		UNIFORM MAINTENANCE		01-430-191-	217.98	
		UNIFORM MAINTENANCE	407.95	01-427-191-	203.98	
		UNIFORM MAINTENANCE		01-430-191-	203.97	
01*133945	UPPER MORELAND FREE LIBRARY	CONTRIBUTION TO LIBRARY: 2ND Q	215,157.00	01-456-520-	215,157.00	215,157.00
01*133946	VICTOR SECURITY, INC.	04/01-04/30/22 BOILEAU PARK MO	76.50	01-454-450-	76.50	76.50
01*133947	VICTORY GARDEN'S INC.	4 CU YD PLAYGROUND MULCH	180.00	01-454-200-	180.00	180.00
01*133948	VINCENT SMALL	CLOTHING ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*133949	WORKPLACE CENTRAL	(1) WATER, (2) CLIP, (1) FOLDE	51.37	01-413-200-	51.37	588.56
		(3) PAD, (1) STENO BOOK	33.45	01-413-200-	33.45	
		(2) INK PAD REPLACEMENT	28.72	01-413-200-	28.72	
		MATERIAL & SUPPLIES	222.30	01-410-200-	222.30	
		(1) 1TB DRIVE	98.48	01-410-200-	98.48	
		(1) TAPE, (1) 1" LABEL	62.46	01-415-240-	62.46	
		(1) LABEL 1/2"	24.98	01-415-240-	24.98	
		(1) REFILL NAMETAG, (1) ADDRES	60.82	01-452-200-	60.82	
		(1) DESK PAD	5.98	01-452-200-	5.98	
01*133950	ZEP SALES & SERVICE	5GAL ZEP BIG ORANGE	276.75	01-430-330-	276.75	276.75
01*133953	ABINGTON SPEECH PATHOLOGY	PRIOR YEAR BUSINESS TAXES	712.95	01-310-810-	712.95	712.95
01*133954	ADP, INC.	03/22-04/09/22 PERIOD	1,792.25	01-401-450-	1,792.25	2,350.25
		04/11/22 PERIOD	558.00	01-401-450-	558.00	
01*133955	ALLIED LANDSCAPE SUPPLY	43CY PREMIUM BLENDED SOIL	430.00	01-430-200-	430.00	1,000.00
		GRASS SEED MIX - PIONEER RD	116.00	01-430-200-	116.00	
		(3) SPADES	368.00	01-454-374-	368.00	
		2CY PREMIUM BLENDED SOIL	86.00	01-454-200-	86.00	
01*133956	ANAT MADAR	PRORATED 1 CLASS FOR YOUNG REM	20.00	01-367-000-	20.00	20.00
01*133957	ANDREW GERTH	UNIFORM EXPENSES- SAFETY SHOES	195.00	01-415-238-	195.00	195.00
01*133958	APRIL STAINBACK	PRORATED 1 CLASS FOR YOUNG REM	20.00	01-367-000-	20.00	20.00
01*133959	AQUA PA	0003099050309905: 02/28-03/31/	2,379.12	01-411-363-	2,379.12	2,379.12
01*133960	AQUA PA	0003485790348579: 12/30-03/31/	15,826.32	01-411-363-	15,826.32	15,826.32
01*133961	AQUA PA	0004308690389901: 02/28-03/31	258.60	01-411-363-	258.60	258.60
01*133962	AQUA PA	000348590706163: 12/30-03/31/2	1,706.76	01-411-363-	1,706.76	1,706.76
01*133963	ARTISTIC SCREEN DESIGNS	Staff Shirts (54 of them)	468.30	01-452-200-	468.30	468.30
01*133964	ASA/USA SOFTBALL OF PA	PAYMENT FOR SOFTBALL LEAGUES	720.00	01-452-450-	720.00	720.00
01*133965	AVM SERVICES	(1) CASE CUPS, (1) CASE LIDS	187.22	01-401-200-	187.22	187.22
01*133966	BELA PRINTING & PACKAGING CORPORATI	(1,000) ABSENCE REPORTS	414.00	01-401-200-	414.00	414.00
01*133967	BERGEY'S INC.	(1) HOSE	57.69	01-430-330-	57.69	1,663.76
		(12) NUT, (4) RETAINER, (12) W	230.27	01-430-330-	230.27	
		(4) STUD, (4) WASHER	103.28	01-430-330-	103.28	
		(6) STUD	101.16	01-430-330-	101.16	
		(1) TUBE	165.04	01-430-330-	165.04	
		(2) EXH MAN, (12) STUD, (12) M	427.85	01-430-330-	427.85	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		(1) EXH MAN CENTER	291.55	01-430-330-	291.55	
		(12) THREADED ROD	286.92	01-430-330-	286.92	
01*133968	BILLOWS ELECTRIC SUPPLY INC.	(2) LEV 5050 50-AMP, (2) 287-E	47.73	01-430-373-	47.73	47.73
01*133969	BURGER KING #1579	PRISONER MEALS	295.99	01-410-240-	295.99	295.99
01*133970	CDW GOVERNMENT, INC.	Veritas Essential Support For	1,289.70	01-401-320-	1,289.70	1,289.70
01*133971	CHRISTINA LAYTON	REFUND FOR PAVILION	120.00	01-367-000-	120.00	120.00
01*133972	CITY ELECTRIC SUPPLY	(12) COND 1000FT, (2) STEEL FI	19.14	01-411-360-	19.14	147.64
		(1) COOPER BLANK, (1) COOPER 3	4.41	01-411-360-	4.41	
		(1) WHIP, (1) 60A 240V PULLOUT	28.27	01-411-360-	28.27	
		(4) DUAL USB RCPT, (4) DECO GF	95.82	01-411-360-	95.82	
01*133973	CLEAN NET USA	JANITORIAL SERVICE FOR APRIL,	2,075.00	01-409-450-	2,075.00	2,075.00
01*133974	COLLEEN CAINE	REFUND FOR 2 PAVILIONS	160.00	01-367-000-	160.00	160.00
01*133975	COLLIFLOWER INC.	(1) PUSHLOK HOSE ASSEMBLY	38.52	01-430-330-	38.52	1,534.33
		(1) 100FT PW HOSE, (2) CRIMP F	256.89	01-430-330-	256.89	
		(6) NIPPLE, (6) COUPLER	372.06	01-430-330-	372.06	
		(4) HOSE ASSEMBLY, (12) TUFFL	306.94	01-430-330-	306.94	
		(3) CONV ADAPTER	58.14	01-430-330-	58.14	
		(12) CONV ADAPTER	232.56	01-430-330-	232.56	
		(2) HOSE ASSEMBLY	269.22	01-430-330-	269.22	
01*133976	COLONIAL OIL INDUSTRIES, INC.	3777 GROSS UNITS	10,445.29	01-430-330-	10,445.29	17,191.53
		-3,777 GROSS UNITS	-10,445.29	01-430-330-	-10,445.29	
		3993 GROSS UNITS	13,177.30	01-430-330-	13,177.30	
		1100 GROSS UNITS	4,014.23	01-430-330-	4,014.23	
01*133977	COMCAST CABLE	8499101410018938: DPW 04/11-05	210.45	01-401-320-	210.45	1,313.32
		8499101410219510: WGVFC 04/18-	350.52	01-401-320-	350.52	
		8499101410240870: BUEHLER PARK	227.13	01-401-320-	227.13	
		8499101410244682: MINERAL AVE	143.05	01-401-320-	143.05	
		8499101380374931: UMT 04/09-05	328.39	01-401-320-	328.39	
		8499101380374949: UMT CABLE 04	53.78	01-401-320-	53.78	
01*133978	CONRAD MUTH	PRORATED 1 CLASS FOR YOUNG REM	40.00	01-367-000-	40.00	40.00
01*133979	CONTRACT CLEANERS SUPPLY INC.	(7) C-FOLD TOWELS	176.93	01-409-200-	176.93	355.11
		(7) C-FOLD TOWEL	178.18	01-409-200-	178.18	
01*133980	COURIER TIMES, INC.	BILLING PERIOD: 03/01-03/31/22	5,213.20	01-401-340-	5,213.20	6,086.20
		MARCH 2022, ZONING HEARING	873.00	01-413-340-	873.00	
01*133981	CRYSTAL SPRINGS	(13) 5G SPRING WATER, (5) COOL	213.07	01-410-200-	213.07	213.07
01*133982	DANA HERRING	REFUND FOR ARC BABYSITTING CLA	60.00	01-367-000-	60.00	60.00
01*133983	EARTHBORNE INC.	(4) STOP-J, (1) SPACER, (2) FR	443.45	01-430-330-	443.45	443.45
01*133984	EASTERN AUTOPARTS WAREHOUSE	MARCH 2022 STATEMENT	1,089.25	01-430-330-	1,089.25	1,089.25
01*133985	EDWARD McKENNA	ZONING HEARING STENO 03/24/22	285.00	01-413-316-	285.00	285.00
01*133986	ELLIOTT LEWIS CORPORATION	ADD R-22 TO (2) WATER COOLED C	1,970.00	01-409-373-	1,970.00	1,970.00
01*133987	ENZO'S CLEANING SOLUTIONS, LLC	(2) BALL VALVE	164.43	01-430-330-	164.43	164.43
01*133988	EUREKA STONE QUARRY, INC.	7.57TN BALLAST, 7.45TN R-4 STO	243.93	01-430-200-	243.93	358.68
		7.65TN BALLAST	114.75	01-430-330-	114.75	
01*133989	EVELYN KENNEDY	REFUND FOR ARC BABYSITTING CLA	90.00	01-367-000-	90.00	90.00
01*133990	FRED BEANS PARTS	(1) HANDLE	36.59	01-430-330-	36.59	541.91
		(2) BRAKE KIT, (4) ROTOR ASY	371.42	01-430-330-	371.42	
		(2) ROTOR ASY	133.90	01-430-330-	133.90	
01*133991	GRAINGER	MASONRY DRILL SET	48.99	01-409-373-	48.99	324.71
		TACTICAL FLASHLIGHT, HANDHELD	275.72	01-409-373-	275.72	
01*133992	GRANTURK EQUIPMENT CO., INC.	(2) MV-HYD FILTER, (2) WATER F	265.07	01-430-330-	265.07	265.07

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*133993	GUIDEMARK, INC.	PAVEMENT MARKING PER PENNDOT S	3,600.00	01-430-373-	3,600.00	3,600.00
01*133994	HARRIELLE EMBROIDERY LTD	(1) GREY POLO, (1) ROYAL POLO	85.55	01-401-240-	85.55	85.55
01*133995	HEIDI BLUM	PRORATED 1 CLASS FOR YOUNG REM	20.00	01-367-000-	20.00	20.00
01*133996	HUNTINGDON MECHANICAL	Install 1 ton duckless AC unit	3,915.00	01-411-360-	3,915.00	3,915.00
01*133997	INTERNATIONAL CODE COUNCIL	(2) '18 IPMC SOFT	89.00	01-413-240-	89.00	89.00
01*133998	IRON MOUNTAIN	MARCH 2022, STORAGE/SERVICE	665.17	01-401-320-	665.17	665.17
01*133999	JESSICA RICHMOND	REFUND FOR FIELD HOCKEY	60.00	01-367-000-	60.00	60.00
01*134000	JESSICA TORRES	REFUND FOR FIELD HOCKEY	60.00	01-367-000-	60.00	60.00
01*134001	JOE MCKEEVER	REFUND FOR ARC BABYSITTING CLA	60.00	01-367-000-	60.00	60.00
01*134002	JOEL GUERRERO	REFUND FOR ARC BABYSITTING CLA	60.00	01-367-000-	60.00	60.00
01*134003	JOHN MATHEW	REFUND FOR PAVILION	250.00	01-367-000-	250.00	250.00
01*134004	KAREN BOWMAN	REFUND FOR FIELD HOCKEY	60.00	01-367-000-	60.00	60.00
01*134005	KATE HILL	REFUND FOR FIELD HOCKEY	60.00	01-367-000-	60.00	60.00
01*134006	KATIE KOLLAR	MILEAGE REIMBURSEMENT FOR MARC	40.95	01-452-240-	40.95	145.95
		FIRST QUARTER, 2022 PHONE ALLO	105.00	01-401-320-	105.00	
01*134007	KEITH MEDVECKUS	PRORATED 1 CLASS FOR YOUNG REM	20.00	01-367-000-	20.00	20.00
01*134008	KIRKLAND PRINTING, INC.	SIGNATURE STAMP- E. GLASSMAN	47.00	01-415-200-	47.00	47.00
01*134009	LAND MOBILE CORPORATION	WORK IN UPGRADE TO BUNKROOM	516.00	01-411-360-	516.00	1,900.50
		UPGRADE TO BUNK ROOM COMPLETE	1,384.50	01-411-360-	1,384.50	
01*134010	LAUREN DUNCAN	REFUND FOR ARC BABYSITTING CLA	180.00	01-367-000-	180.00	180.00
01*134011	LAW OFFICES OF DAVID SHAFKOWITZ	ZONING HEARING BOARD APPLICATI	750.00	01-413-240-	750.00	750.00
01*134012	LOWES BUSINESS ACCOUNT/GEFC	MATERIALS & SUPPLIES	127.15	01-409-200-	127.15	127.15
01*134013	MAIN STREET FENCE	(3) 6" SLEEVE, (3) TENSION BAN	12.75	01-454-200-	12.75	12.75
01*134014	MARIELLEN MAXWELL	REFUND FOR ARC BABYSITTING CLA	60.00	01-367-000-	60.00	60.00
01*134015	MATTHEW J HOCKER	HOTEL FOR 04/18/22	130.62	01-401-320-	130.62	130.62
01*134016	MCDONALD UNIFORMS	UNIFORM- M.COX	410.94	01-415-238-	410.94	435.16
		SHIPPING	12.23	01-415-240-	12.23	
		(1) SILVER SNAKE BAND	11.99	01-415-238-	11.99	
01*134017	MEGAN NOBLE	PRORATED 1 CLASS FOR YOUNG REM	20.00	01-367-000-	20.00	20.00
01*134018	MICHAEL HEARN	PAYMENT FOR KARATE INSTRUCTOR	1,415.00	01-452-240-	1,415.00	1,415.00
01*134019	MONICA GARDNER	REFUND FOR FIELD HOCKEY	60.00	01-367-000-	60.00	60.00
01*134020	PA MUNICIPAL RETIREMENT SYSTEM	PENSION FUNDS- M.COX	20.00	01-483-160-	20.00	20.00
01*134021	PAVEENA CANTY	PRORATED 1 CLASS FOR YOUNG REM	20.00	01-367-000-	20.00	20.00
01*134022	PECO ENERGY-PAYMENT PROCESSING	7931200105: ELECTRIC PILEGGI 0	734.75	01-454-360-	734.75	734.75
01*134023	PECO ENERGY-PAYMENT PROCESSING	2979900200: ELECTRIC DIVISION	17.68	01-454-360-	17.68	17.68
01*134024	PECO ENERGY-PAYMENT PROCESSING	7032000202: ELECTRIC MMP PARKI	216.64	01-454-360-	216.64	216.64
01*134025	PECO ENERGY-PAYMENT PROCESSING	3624500401: GAS WGFC 03/09-04/	186.99	01-411-360-	186.99	186.99
01*134026	PECO ENERGY-PAYMENT PROCESSING	9499200405: ELECTRIC WGFC 03/0	400.75	01-411-360-	400.75	400.75
01*134027	PECO ENERGY-PAYMENT PROCESSING	4237200501: MINERAL AVE ELEC.	46.21	01-454-360-	46.21	46.21
01*134028	PECO ENERGY-PAYMENT PROCESSING	4236501000: BYBERRY ELEC.03/11	120.65	01-454-360-	120.65	120.65
01*134029	PECO ENERGY-PAYMENT PROCESSING	4545801109: BYBERRY COTTAGE EL	13.12	01-454-360-	13.12	13.12
01*134030	PECO ENERGY-PAYMENT PROCESSING	7639001203: ELECTRIC MMP 03/10	651.89	01-454-360-	651.89	651.89
01*134031	PECO ENERGY-PAYMENT PROCESSING	6401701408: FITZWATERTOWN ELEC	605.04	01-454-360-	605.04	605.04
01*134032	PECO ENERGY-PAYMENT PROCESSING	TRAFFIC SIGNAL PROGRAM03/02-03	490.10	01-430-373-	490.10	490.10
01*134033	PECO ENERGY-PAYMENT PROCESSING	0808020028: MMP PKG LOT ELEC.	9.23	01-454-360-	9.23	9.23
01*134034	PECO ENERGY-PAYMENT PROCESSING	2163122078: MEMORIAL DRIVE ELE	31.29	01-454-360-	31.29	31.29
01*134035	PECO ENERGY-PAYMENT PROCESSING	1415145006: UMT STORAGE ELEC.	36.82	01-409-360-	36.82	36.82
01*134036	PENDERGAST SAFETY	4DZ GLOVES	266.35	01-427-195-	266.35	266.35
01*134037	PEREGRINE ASSOCIATES	(500) BUSINESS CARDS- WHITING	70.00	01-401-200-	70.00	70.00
01*134038	POWER DMS	PowerSTANDARDS for PCPA	750.00	01-410-317-	750.00	750.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*134039	PREMIER OFFICE SOLUTIONS INC	LATERAL FILE, HIGHBACK CHAIR,	1,569.50	01-415-240-	1,569.50	1,569.50
01*134040	SEMISCH AND SEMISCH	ZONING HEARING SOLICITOR 02/04	625.00	01-413-314-	625.00	625.00
01*134041	SHAWNA KERSHNER	PRORATED 1 CLASS FOR YOUNG REM	20.00	01-367-000-	20.00	20.00
01*134042	SYNATEK	40LB BAGS STARTER FERTILIZER	1,252.50	01-454-374-	900.00	7,452.50
		40LB BAGS STARTER WITH MESO		01-454-374-	352.50	
		50LB BAGS SUN AND SHADE SEED	6,200.00	01-454-200-	6,200.00	
01*134043	T.W. REISS, INC.	46 REEL WELDMENT	8.48	01-430-330-	8.48	849.81
		TRUFUEL55D-48G DRUM, SWITCH PT	841.33	01-454-374-	841.33	
01*134044	THE KSA GROUP LLC	CONSULTING GRANT DEVELOPMENT A	4,500.00	01-401-450-	4,500.00	4,500.00
01*134045	TIM BISKUP	REFUND FOR ARC BABYSITTING CLA	60.00	01-367-000-	60.00	60.00
01*134046	TIMOTHY LYNCH	PSP RANGE INSTRUCTOR TRAINING	577.17	01-410-240-	577.17	577.17
01*134047	TOTALLY ABSORBENT	(3) 5X10 OS BOOMS	375.00	01-411-242-	375.00	375.00
01*134048	TRUCK PRO	(2) BRAKE DRUM	359.30	01-430-330-	359.30	658.64
		(2) BRAKE KIT	299.34	01-430-330-	299.34	
01*134049	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	419.95	01-427-191-	209.98	837.80
		UNIFORM MAINTENANCE		01-430-191-	209.97	
		UNIFORM MAINTENANCE	417.85	01-427-191-	208.92	
		UNIFORM MAINTENANCE		01-430-191-	208.93	
01*134050	VERIZON	250350262000115: 04/01-04/30	38.37	01-401-320-	38.37	926.34
		156882052000125: 04/04-05/03	46.86	01-401-320-	46.86	
		450724913000147: 04/03-05/02	79.74	01-401-320-	79.74	
		250581599000177: 04/01-04/30	761.37	01-401-320-	761.37	
01*134051	VICTORY GARDEN'S INC.	4CUYD BROWN DYED	88.00	01-454-450-	88.00	528.00
		4CUYD BROWN DYED	88.00	01-454-450-	88.00	
		16CUYD BROWN DYED	352.00	01-454-450-	352.00	
01*134052	WILLOW GROVE FIRE COMPANY	(4) VERIZON PHONES	206.60	01-411-327-	206.60	206.60
01*134053	WISLER PEARLSTINE, LLP	ZONING HEARING APPLICATION REF	750.00	01-413-240-	750.00	750.00
01*134054	WITMER PUBLIC SAFETY GROUP	MERCEDES ALUM COUPLING	219.00	01-411-242-	219.00	219.00
01*134055	WORKPLACE CENTRAL	(2) LINERS	85.96	01-409-200-	85.96	1,833.84
		(10Z) PENS, (1) TONER	270.86	01-401-320-	270.86	
		(2) REFILL CITRUS, (2) DISPENS	116.86	01-409-200-	116.86	
		MARKERS, PNES, NOTEBOOKS, FLAS	201.78	01-410-200-	201.78	
		(2) SEALS	8.56	01-410-200-	8.56	
		TIMMST REFILL, TIMMST DISPENSE	259.04	01-409-200-	259.04	
		(2) BATTERY, (1) LABEL	75.65	01-410-200-	75.65	
		(1) SIGN HERE, (1) STENO BOOK,	507.21	01-401-200-	507.21	
		TIMMST DISPENSER, TONER	227.94	01-409-200-	227.94	
		TOILET TISSUE	79.98	01-409-200-	79.98	
01*134056	ZEAGER BROS	WOODCARPET 100CY	2,751.80	01-454-450-	2,150.00	2,751.80
		FSC2 FUEL SURCHARGE		01-454-450-	105.00	
		FREIGHT		01-454-450-	496.80	
01*134058	ACCESS SECURITY CORP.	05/01-07/31/22 BULE DIAMOND SE	4,140.00	01-401-374-	4,140.00	4,140.00
01*134059	AIRGAS	(2) RENT LARGE ARGON	49.60	01-430-330-	49.60	49.60
01*134060	ALEX LEVY, PETTY CASHIER	PETTY CASH	72.56	01-430-240-	72.56	72.56
01*134061	ALLIED LANDSCAPE SUPPLY	2.8TN GRIT ASSHTO	92.40	01-454-200-	92.40	261.56
		2.8TN GRIT ASSHTO- PILEGGI PAR	92.40	01-454-200-	92.40	
		FLAT SLICKER, MARGIN TROWEL, C	59.96	01-454-450-	59.96	
		(15) PINE HALL PATHWAY AB	16.80	01-454-200-	16.80	
01*134062	AMANDA ROSETTI	2022 UNIFORM ALLOWANCE	96.14	01-410-238-	96.14	96.14
01*134063	AMAZON CAPITAL SERVICES	SOFT CARE LOTIONIZED SOAP	86.24	01-409-200-	86.24	507.48

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		GOOSENECK FLOOR STAND	69.40 01-410-240-	69.40	
		FARBERWARE MICROWAVE	351.84 01-409-373-	129.99	
		(5) 1.6 MIL CAN LINERS	01-409-200-	221.85	
01*134064	AMERICAN PUBLIC SAFETY	UNIFORMS- B.REMS	273.95 01-410-238-	273.95	273.95
01*134065	AQUA PA	0001283730128393: FIRE SERVICE	221.88 01-409-360-	221.88	221.88
01*134066	AQUA PA	0001284670128467: UMT 03/16-04	338.82 01-409-360-	338.82	338.82
01*134067	AQUA PA	0001284700128470: FITZWATERTOW	28.30 01-454-360-	28.30	28.30
01*134068	AQUA PA	0001285030128503-PILEGGI PK 03	172.60 01-454-360-	172.60	172.60
01*134069	AQUA PA	0001285100128510: LIBRARY 03/1	211.02 01-409-360-	211.02	211.02
01*134070	AQUA PA	0014793381052247: ORANGEMANS 0	173.88 01-454-360-	173.88	173.88
01*134071	AQUA PA	0025017651465955: MMP 03/15-04	89.50 01-454-360-	89.50	89.50
01*134072	AQUASCAPES UNLIMITED	POND SERVICE 04/14/22	463.00 01-454-450-	463.00	463.00
01*134073	ARDMORE TIRE, INC.	SANITATION	222.00 01-430-330-	222.00	222.00
01*134075	COHEN LAW GROUP	FIRST INSTALLMENT- COMCAST FRA	2,391.67 01-402-314-	2,391.67	2,391.67
01*134076	COMCAST CABLE	8499101380131182: UMT 04/11-05	203.35 01-401-320-	203.35	346.40
		8499101410242314: MMP 04/21-05	143.05 01-401-320-	143.05	
01*134077	COVANTA ENERGY, LLC	04/01-04/15/22: 262.610 TON	15,383.70 01-427-365-	15,383.70	15,383.70
01*134078	EUREKA STONE QUARRY, INC.	22.07TN #57 STONE, 21.77TN 2A	631.29 01-430-200-	631.29	631.29
01*134079	FASTENAL COMPANY	(6) HD 4.5	38.81 01-430-330-	38.81	38.81
01*134080	FUEL SYSTEM SERVICES	ISLANDER PLUS FMS SERVICE	322.00 01-430-330-	322.00	322.00
01*134081	GEORGE ALLEN PORTABLE	04/13-05/10/22: WOODLAWN PARK	74.00 01-454-450-	74.00	666.00
		04/04/22-05/01/22: MASONS MILL	74.00 01-454-450-	74.00	
		04/13-05/10/22: (2) UMMS	148.00 01-454-450-	148.00	
		04/13-05/10/22: TERWOOK PARK	74.00 01-454-450-	74.00	
		04/13-05/10: BOILEAU PARK	74.00 01-454-450-	74.00	
		04/13-05/10: UMHS (2)	148.00 01-454-450-	148.00	
		04/13-05/10: FAIR OAKS PARK	74.00 01-454-450-	74.00	
01*134082	GILMORE & ASSOCIATES	NPDES MS4 PROGRAM - SERVICES T	540.00 01-430-313-	540.00	21,894.02
		LOFTS AT DAVISVILLE - SERVICES	1,249.39 01-430-313-	1,249.39	
		FAIRHILL COMMONS -SERVICES THR	16,037.44 01-430-313-	16,037.44	
		3195 PENNYPACK RD -SERVICES TH	172.50 01-430-313-	172.50	
		4121 BLAIR MILL -SERVICES THRO	1,350.00 01-430-313-	1,350.00	
		2255 WYANDOTTE - SERVICES THRO	264.13 01-430-313-	264.13	
		CARSON SIMPSON FARM- SERVICES	562.50 01-430-313-	562.50	
		10-170 PARK AVE- SERVICES THRO	589.80 01-430-313-	589.80	
		LIBRARY UPGRADES -SERVICES THR	438.26 01-130-100-	438.26	
		2400 PIONEER -SERVICES THROUGH	690.00 01-430-313-	690.00	
01*134083	GILMORE & ASSOCIATES, INC.	2537 DAMIAN POOL GRADING- SERV	188.75 01-430-313-	188.75	356.25
		2327 FAIRWAY RD POOL GRADING-	167.50 01-430-313-	167.50	
01*134084	GILMORE & ASSOCIATES, INC.	2255 COMPUTER AVE -SERVICES TH	1,079.13 01-430-313-	1,079.13	13,654.36
		WOODLAWN SCHOOL- SERVICES THRO	5,249.40 01-130-100-	5,249.40	
		WGSC- SERVICES THROUGH 04/30/2	607.50 01-430-313-	607.50	
		118 CENTRE AVE-SERVICES THROUG	202.50 01-430-313-	202.50	
		2022 GENERAL SERVICES THROUGH	4,652.47 01-430-313-	4,652.47	
		1440 CREEK ROAD- SERVICES THRO	250.00 01-430-313-	250.00	
		PALZ TAPHOUSE-SERVICES THROUGH	454.61 01-430-313-	454.61	
		WARREN STREET- SERVICES THROUG	792.50 01-430-313-	792.50	
		147 DEER RUN ROAD- SERVICES TH	188.75 01-430-313-	188.75	
		2711-2717 EASTON ROAD-SERVICES	177.50 01-430-313-	177.50	
01*134085	GRAINGER	HAMMER MASONRY DRILL	12.44 01-409-373-	12.44	12.44

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*134086	HATBORO LUMBER	(4) BAGS YELLOW SAND	19.96	01-430-200-	19.96	19.96
01*134087	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	1,643.21	01-430-200-	406.40	1,643.21
		MATERIALS & SUPPLIES		01-454-200-	1,236.81	
01*134088	JOHN MCCLEARY	MEAL REIMBURSEMENT MIST	34.31	01-410-240-	34.31	131.53
		2022 UNIFORM ALLOWANCE	97.22	01-410-238-	97.22	
01*134089	JOHN MOFFATT	REFUND UPPER MORELAND TOWNSHIP	62.82	01-401-460-	62.82	62.82
01*134090	KENNEDY CULVERT & SUPPLY CO.	(6) 6X3X3 PVC	960.00	01-430-240-	960.00	960.00
01*134091	KEVIN KRAMER	2022 UNIFORM ALLOWANCE	233.97	01-410-238-	233.97	233.97
01*134092	KIMBALL MIDWEST	(1) TOOL	387.10	01-430-330-	387.10	387.10
01*134093	KIRKLAND PRINTING, INC.	1,000 ENEVELOPS	97.00	01-410-340-	97.00	97.00
01*134094	MC CLOSKEY & FABER P.C.	2425 BLAIR MILL ROAD: 02/24-03	52.00	01-430-313-	52.00	1,082.18
		2300 EASTON RD, VERIZON- 02/24	52.00	01-430-313-	52.00	
		WGSC MARSHALLS- 02/24-03/30/22	156.40	01-430-313-	156.40	
		2700 TURNPIKE DR- 02/24-03/30/	494.38	01-430-313-	494.38	
		TOWNSHIP CONSULTING 02/24-03/3	141.40	01-430-313-	141.40	
		FAIR OAKS BASIN- 02/24-03/30/2	186.00	01-130-100-	186.00	
01*134095	MC MAHON ASSOCIATES, INC.	MULTI-USE PATH DESIGN- 01/29-0	1,260.00	01-430-313-	1,260.00	9,334.60
		BONNET LANE PARK- 01/29-02/25/	1,867.50	01-430-313-	1,867.50	
		MARSHALLS WGSC- 01/29-02/25/22	1,105.00	01-430-313-	1,105.00	
		GENERAL TRAFFIC- 01/29-02/25/2	2,612.50	01-430-313-	2,612.50	
		SHELL STARWASH- 01/29-02/25/22	1,025.00	01-430-313-	1,025.00	
		WARMINSTER RD SIDEWALK- 01/29-	1,464.60	01-430-313-	1,464.60	
01*134096	MCDONALD UNIFORMS	(1) PHILADELPHIA POLICE HIGHWA	57.99	01-410-238-	57.99	57.99
01*134097	MCI COMM SERVICE	2P870692: APRIL, 2022 STATEMEN	36.77	01-401-320-	36.77	36.77
01*134098	MCMAHON ASSOCIATES, INC.	DAVISVILLE & BYBERRY 01/29-02/	7,074.41	01-430-313-	7,074.41	21,329.31
		DAVISVILL & BYBERRY GREEN LIGH	2,507.40	01-430-313-	2,507.40	
		BLAIR MILL ARLE PROJ- 01/29-02	175.00	01-430-313-	175.00	
		YORK RD- 01/29-02/25/22	247.50	01-430-313-	247.50	
		BLAIR MILL RD HOP DESIGN- 01/2	3,417.50	01-430-313-	3,417.50	
		MARYLAND & COMMERCE CTP: 01/29	7,907.50	01-430-313-	7,907.50	
01*134099	MONTGOMERY COUNTY PLANNING	PLANNING ASSISTANCE INVOICE #3	7,423.50	01-401-450-	7,423.50	7,423.50
01*134100	NAPA AUTO PARTS	MARCH 2022 STATEMENT	2,569.70	01-430-330-	2,569.70	2,569.70
01*134101	PACIFIC TELEMAGEMENT SERVICES	MAY 2022 CYCLE	99.00	01-401-320-	99.00	99.00
01*134102	PECO ENERGY-PAYMENT PROCESSING	1452700407: UMT, GAS 03/14-04/	687.86	01-409-360-	687.86	687.86
01*134103	PECO ENERGY-PAYMENT PROCESSING	1143500707: WGFH, GAS/ELECTRIC	1,389.23	01-411-360-	1,389.23	1,389.23
01*134104	PECO ENERGY-PAYMENT PROCESSING	4554501300: LIBRARY, G&E 03/14	1,136.13	01-409-360-	1,136.13	1,136.13
01*134105	PECO ENERGY-PAYMENT PROCESSING	1143101700: UMT ELECTRIC 03/14	2,014.05	01-409-360-	2,014.05	2,014.05
01*134106	PRESTON MOYER	2022 UNIFORM ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*134107	PTC E-Z PASS CUSTOMER SERVICE	MARCH 2022 STATEMENT	1,089.50	01-427-365-	1,089.50	1,089.50
01*134108	ROBERT E. LITTLE, INC.	(1) SPRAY WAND WITH BRASS TIP	42.00	01-454-374-	42.00	42.00
01*134109	STAR LAWN MOWER INC.	CABLE TWIST, CUTTER BLADE, FUE	190.61	01-454-374-	190.61	190.61
01*134110	TODD SMITH	MEAL REIMBURSEMENT	41.94	01-410-240-	41.94	41.94
01*134111	TRI-STATE ELEVATOR CO., INC.	APRIL 2022 MAINTENANCE	165.00	01-409-373-	165.00	165.00
01*134112	TRUCK PRO	(2) COUPLER	175.70	01-430-330-	175.70	365.89
		(4) CAT VED12	190.19	01-430-330-	190.19	
01*134113	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	434.00	01-430-191-	217.00	434.00
		UNIFORM MAINTENANCE		01-427-191-	217.00	
01*134114	UNITED RENTALS HIGHWAY	(65) CONES, (7) BARICADE I-BEA	6,216.25	01-430-200-	6,216.25	6,216.25
01*134115	VERIZON	250339403000176: 04/15-05/14/2	38.37	01-401-320-	38.37	38.37
01*134116	VERIZON WIRELESS	523565805-00001 03/17-04/16/22	2,919.07	01-401-320-	2,919.07	2,919.07

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*134117	WATCH GUARD	CAMERAS, RADIOS, WARRANTY, SOF	11,690.00	01-410-740-	11,690.00	11,690.00
01*134118	WORKPLACE CENTRAL	USB DRIVE, CUPS, CLIPS, FLASH	341.60	01-410-200-	341.60	819.83
		TONER, 35 BTL WATER	157.86	01-401-200-	157.86	
		16 GAL LINER, TOILET TISSUE	238.80	01-409-200-	238.80	
		TAPE, PENCIL, RUBBERBANDS, CLI	81.57	01-452-200-	81.57	
01*134119	CHAPMAN FORD OF HORSHAM	(1) BRAKE LINING, (2) ROTOR AS	329.65	01-430-330-	329.65	329.65
01*134120	CLARK HILL	JAN 2022 BULLOCK APPEAL	598.50	01-402-314-	598.50	1,567.50
		SERVICES THROUGH 03/31/22	969.00	01-402-314-	969.00	
04*9414	GRAZIANO DELZOTTO	REFUND FOR GAC BUDDY HOLLY TRI	80.00	04-384-100-	80.00	80.00
04*9415	KRAPH COACHES	DEPOSIT GAC TRIP 12/14 TO AMT	100.00	04-384-100-	100.00	100.00
04*9416	PALLADIN TOUR & TRAVEL	DEPOSIT FOR GAC TRIP 10/31-11/	500.00	04-384-100-	500.00	500.00
04*9417	PERKIOMEN TOURS	DEPOSIT FOR GAC TRIP 10/31-11/	100.00	04-384-100-	100.00	150.00
		DEPOSIT FOR GAC TRIP ON 07/13	50.00	04-384-100-	50.00	
04*9418	SAFETY BUS	DEPOSIT FOR GAC TRIP 08/23 TO	200.00	04-384-100-	200.00	200.00
04*9419	CAROL HARTMAN	FIRST QUARTER, 2022 PHONE ALLO	105.00	04-384-100-	105.00	105.00
04*9420	CITY CRUISES	BINGO CRUISE, ORDER #6352029	2,032.25	04-384-100-	2,032.25	2,032.25
04*9421	CURRAN TRAVEL, INC.	FINAL PAYMENT FOR CANAL MUSEUM	4,714.00	04-384-100-	4,714.00	7,265.00
		FINAL PAYMENT FOR ARK ENCOUNT	2,551.00	04-384-100-	2,551.00	
04*9422	CYNDY CLAPPER	REFUND FOR SPRING THAW	60.00	04-384-100-	60.00	60.00
04*9423	DONNA DIFRANCESCO	REFUND FOR GAC SPRING THAW	30.00	04-384-100-	30.00	30.00
04*9424	KRAPH COACHES	FINAL PAYMENT MT. AIRY CASINO-	1,340.00	04-384-100-	1,340.00	1,340.00
04*9425	LORI MOMORELLA	REIMBURSEMENT FOR SPRING THAW	65.95	04-384-100-	65.95	65.95
04*9426	MAGGIO'S BALLROOM @ HAMPTON SQ	PAYMENT LUNCHEON 04/27/22	1,623.09	04-384-100-	1,623.09	1,623.09
04*9427	PRISCILLA AURIELLO	REIMBURSEMENT FOR SPRING THAW	60.00	04-384-100-	60.00	240.00
		REFUND FOR SIGHT AND SOUND & S	180.00	04-384-100-	180.00	
04*9428	TERESA KELLY	REFUND SIGHT AND SOUND, DAVID	150.00	04-384-100-	150.00	150.00
04*9429	VEREINIGUNG ERZGEBRIDGE	PAYMENT FOR GAC MEETING	500.00	04-384-100-	500.00	654.00
		PAYMENT FOR GAC MEETING 03/22/	154.00	04-384-100-	154.00	
04*9430	CAROL HARTMAN	REIMBURSE GAC TRIP SUPPLIES	12.73	04-384-100-	12.73	12.73
04*9431	JIMMY ALEX	PAYMENT FOR GAC SPRING THAW EN	250.00	04-384-100-	250.00	250.00
23*133951	RICOH USA, INC.	04/15/22-05/14/22	45.55	23-471-600-	45.55	45.55
23*133952	WILLOW GROVE FIRE COMPANY	REIMBURSEMENT FOR LOAN PAYMENT	965.26	23-471-300-	965.26	965.26
23*134057	RICOH USA, INC.	04/01-04/30/22 LEASE	1,637.52	23-471-600-	1,637.52	1,637.52
35*3001	PECO ENERGY - PAYMENT PROCESSING	0344040115 03/15-04/13	10,029.73	35-434-361-	10,029.73	10,029.73

GRAND TOTAL OF CHECKS = 965,916.94

COURT OF COMMON PLEAS, MONTGOMERY COUNTY, PENNSYLVANIA

ROBERT WHITE and
CAROL WHITE
Appellants

v.

MONTGOMERY COUNTY
BOARD OF ASSESSMENT APPEALS, et al.
Appellees

No. 2020-20589

Civil Action - Law
Assessment Appeal

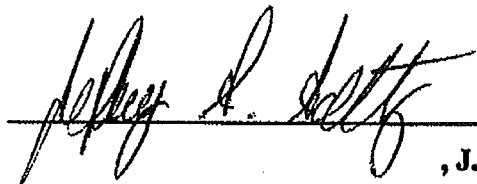
Parcel Number: 59-00-09838-50-7

ORDER

AND NOW, this 24th day of February, 202⁷, it is hereby
ORDERED and **DECREED** that the terms and conditions of the attached Stipulation to Settle are
accepted as terms and conditions of a binding Court Order.

IT IS FURTHER ORDERED and **DECREED** that the Montgomery County Board of
Assessment Appeals shall make the appropriate change in assessment as agreed to in the attached
Stipulation to Settle and that the Prothonotary shall mark the above-captioned action "settled,
discontinued and ended."

BY THE COURT:


_____, J.

SAMANTHA A. MAGEE, ESQ.
Attorney I.D. No. 206450
Board of Assessment Appeals
Courthouse, P.O. Box 311
Norristown, PA 19404-0311
610-278-3761

ATTORNEY FOR APPELLEE
Montgomery County
Board of Assessment Appeals

**ROBERT WHITE and
CAROL WHITE**
Appellants

V.

**MONTGOMERY COUNTY
BOARD OF ASSESSMENT APPEALS, et al.**
Appellees

**COURT OF COMMON PLEAS
MONTGOMERY COUNTY,
PENNSYLVANIA**

No. 2020-20589

Civil Action - Law
Assessment Appeal

Parcel Number: 59-00-09838-50-7

STIPULATION AND ORDER OF SETTLEMENT

It is hereby **STIPULATED AND AGREED** by and between Appellants, Robert and Carol White, by their Attorney, Albert C. Oehrle, Esquire, and Samantha A. Magee, Esquire, Solicitor for Montgomery County Board of Assessment Appeals, and Daniel Grieser, Attorney for Intervenor, Upper Moreland Township, that the **Tax Assessment Appeal** filed with the Court at No. 2020-20589 is hereby **Settled, Discontinued and Ended** based on the following agreements:

1. That the assessment for Parcel No. 59-00-09838-50-7, being 1685 Huntingdon Road, Upper Moreland Township, Montgomery County, Pennsylvania, shall be changed as follows:

a. Effective January 1, 2021 for County and Municipal real estate taxes and July 1, 2021 for School real estate taxes, the assessment shall be decreased from Three Hundred Eighty-Six Thousand Nine Hundred Thirty (\$386,930) Dollars to Three Hundred

Sixty Thousand (\$360,000) Dollars. This will be a decrease of Twenty-Six Thousand Nine Hundred Thirty (\$26,930) Dollars.

2. The parties agree that the County, Municipality, and School District will issue refunds without interest for any overpayments. However, the refund shall be reduced by 2% if the applicable bills were paid at discount.

3. The parties acknowledge that if there are existing tax liens filed against this property with the Montgomery County Tax Claim Bureau, they will be satisfied before any overpayments are refunded or credited to Applicants.

4. The parties acknowledge that this agreement does not limit the Montgomery County Board of Assessment Appeals' statutory authority to revise the assessment of the subject parcel as the result of a countywide reassessment, change in the subject property, or otherwise as provided by applicable law.

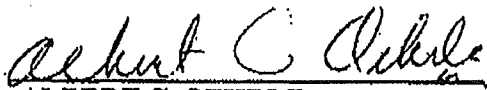
5. That the parties' agreement to settle is a compromise of existing matters. If there is any subsequent appeal filed by any party or successor in interest then the values agreed to herein are inadmissible in any other proceeding.

6. That each party shall bear its own costs and attorneys' fees.

7. That each attorney signing this Stipulation has obtained the appropriate authority from his/her client.

8. That this Stipulation may be signed in counterparts.

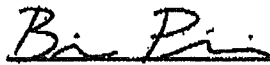
9. This appeal will be marked **Settled, Discontinued, and Ended** upon Court approval of this Stipulation.



ALBERT C. OEHRL
Attorney for Appellants



DANIEL GRIESER, ESQUIRE
JOSEPH J. McALEE, ESQUIRE
Attorney for Intervenor,
Upper Moreland Township



For Samantha Magee, Esq.
SAMANTHA A. MAGEE, ESQUIRE
Attorney for Appellee,
Montgomery County
Board of Assessment Appeals

Memo

To: Matthew Candland
From: Matthew Hocker
cc: BOC
Date: 4/13/2022
Re: Laptops for the Board of Commissioners

Matt -

Below is the cost breakdown of the proposed laptops for the Board of Commissioners.

- Precision 7560 15" Laptop \$1900 each device
- Microsoft Office Pro 2019 - \$500 each device
- Antivirus/DNS protection - \$100 each device
- Adobe - \$400 each device
- Peripherals - \$100 each device
- Laptop configuration - \$2500 total for all devices.

The total cost for 8 devices is \$26,500.

I have attached the Precision 7560 product brochure and quote, which lists the hardware configuration, for the machines.

Thank you

Matt



**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION R-2022-17

A RESOLUTION BY THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS ADOPTING A POLICY OF THE BOARD OF COMMISSIONERS FOR REMOTE PARTICIPATION AT PUBLIC MEETINGS.

WHEREAS, Upper Moreland Township, is a duly organized First Class Township located in Montgomery County, Pennsylvania (the “Township”); and

WHEREAS, under Pennsylvania’s Sunshine Act, the Upper Moreland Township Code of Ordinances, and the Pennsylvania First Class Township Code, the Board of Commissioners of Upper Moreland Township (“Board” or “Commissioners”) must: 1) take all public action, and engage in all deliberations of potential public actions, at a public, advertised meeting (“Meeting”), and 2) allow members of the public to offer comment on action items prior to a vote; and

WHEREAS, for the Board to act on Township business, a quorum of Commissioners must be physically present at the Meeting; and

WHEREAS, once a physical quorum of Commissioners is obtained for the Meeting, the remaining Commissioners may remotely participate in the Meeting (i.e. without a physical presence) pursuant to an established telecommunications policy; and

WHEREAS, as the citizens of Upper Moreland Township have bestowed their trust and confidence in the Commissioners to actively and effectively represent their interests, the Commissioners recognize that their physical attendance at Meetings is preferable to virtual attendance. The Board remains committed to physically attending Meetings whenever possible. However, if situations arise where a Commissioner cannot physically attend a Meeting, the Board believes that it is preferable for a Commissioner to participate remotely in the Meeting rather than not participate at all;

WHEREAS, the Commissioners recognize that the public expects them to be present and accessible for Meetings, and that remote participation should not be used without just cause;

WHEREAS, the Board desires to permit remote participation/virtual attendance at Meetings through telecommunication devices pursuant to the Remote Participation at Public Meetings Policy attached hereto as Exhibit “A” and incorporated herein;

NOW, THEREFORE, BE IT RESOLVED, that the Upper Moreland Township Board of Commissioners does hereby adopt and establish the Remote Participation at Public Meetings Policy attached hereto as Exhibit “A.” Such policy shall be effective thirty (30) days from the date of this Resolution.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 2nd day of May, 2022.

ATTEST:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President

EXHIBIT A

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS
REMOTE PARTICIPATION FOR PUBLIC MEETINGS POLICY**

Under Pennsylvania's Sunshine Act, the Upper Moreland Township Code of Ordinances, and the Pennsylvania First Class Township Code, the Board of Commissioners of Upper Moreland Township ("Board" or "Commissioners") must: 1) take all public action, and engage in all deliberations of potential public actions, at a public, advertised meeting ("Meeting"), and 2) allow members of the public to offer comment on action items prior to a vote. In addition, for the Board to act on Township business, a quorum of Commissioners must be physically present at the Meeting. However, once a physical quorum of Commissioners is obtained for the Meeting, the remaining Commissioners may remotely participate in the Meeting (i.e. without a physical presence) pursuant to an established telecommunications policy. The Board desires to permit remote participation/virtual attendance at Meetings through telecommunication devices pursuant to the policy established herein.

As the citizens of Upper Moreland Township have bestowed their trust and confidence in the Commissioners to actively and effectively represent their interests, the Commissioners recognize that their physical attendance at Meetings is preferable to virtual attendance. The Board remains committed to physically attending Meetings whenever possible. However, if situations arise where a Commissioner cannot physically attend a Meeting, the Board believes that it is preferable for a Commissioner to participate remotely in the Meeting rather than not participate at all. The Commissioners recognize that the public expects them to be present and accessible for Meetings, and that remote participation should not be used without just cause. Accordingly, virtual attendance/participation by Commissioners shall only be permitted at Meetings under the following conditions:

1. Virtual Participation only Permitted for Just Cause.

Commissioners may only be authorized to participate virtually in a Meeting for one or more of the following reasons:

- (i) illness or disability of a Commissioner;
- (ii) care for the ill or newborn in the Commissioner's immediate family;
- (iii) emergency; and
- (iv) family or business travel.

2. When Possible, a Physical Presence of a Quorum of Commissioners Must be Anticipated prior to the Meeting.

Commissioners shall notify the Township Manager as soon as a Commissioner anticipates that the Commissioner will not be able to attend the Meeting or will need to participate virtually at the Meeting. Unless authorized by the Board President, no more than three (3) Commissioners shall be permitted to participate virtually in any meeting to ensure that a physical quorum will be present at the Meeting. If, after convening or reconvening a Meeting, a Commissioner has been

disqualified from voting as a matter of law, but is still physically present, Commissioners participating through a telecommunication device shall be counted to maintain a quorum.

3. Virtual Participation must be through a Proper Telecommunication Device.

The telecommunication device used by a Commissioner to virtually participate in the Meeting must permit the Commissioner to speak to and hear the comments and votes, if any, of the Commissioners who are physically present at the Meeting, the other Commissioners who are virtually attending the Meeting, and the comments of the public who are physically present at the Meeting. In addition, the telecommunication device must permit the Commissioners and the members of the public who are physically present at the Meeting to speak to and hear the comments and the vote, if any, of the Commissioners who are virtually participating in the Meeting.

4. Virtual Participation shall be Coordinated with the Township's Information Technology Department.

To properly facilitate, record, and secure the virtual participation of a Commissioner or any member of the public who may also be permitted to participate virtually, the request to virtually participate in the meeting shall be communicated to the Township's Information Technology Department ("IT Department"). If a member of the public is permitted to virtually participate, the IT Department shall take all steps necessary to ensure the security and decorum of the meeting, which may require pre-registration of the participant and/or any comments and two-factor authentication for the participant.

5. Other Requirements.

- i. In the event that a Commonwealth emergency/disaster declaration is in place for the Township that prevents physical attendance at a meeting, or if physical attendance at a meeting is not required or otherwise prohibited due to an official act of a federal, commonwealth, or local government, the President for the Board of Commissioners may waive the requirements of this Policy, including the need for a physical quorum to be present at a meeting.
- ii. Nothing in this Policy shall be construed to limit the protections and prohibitions contained in any law or regulation relating to the rights of the disabled or to prevent the Township from providing a reasonable accommodation to participate in a public meeting.
- iii. Any changes to this Policy shall become effective no sooner than thirty (30) days following the vote to change the Policy.
- iv. The Board may enact future policies regulating the virtual attendance or comment by the public at a Meeting.

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION R-2022-18

A RESOLUTION BY THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS INTERPRETING THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS FOR THE MARKETPLACE AT HUNTINGDON VALLEY SHOPPING CENTER LOCATED AT COUNTY LINE ROAD, UPPER MORELAND TOWNSHIP.

WHEREAS, Upper Moreland Township, is a duly organized First Class Township located in Montgomery County, Pennsylvania (the “Township”); and

WHEREAS, New Century Associates Group, LP (“Owner”), a duly registered limited partnership, is the title holder to the 48.95 acre property located at County Line Road, Upper Moreland Township, Montgomery County Tax Parcel No. 59-00-15925-00-9, more commonly known as the Marketplace at Huntingdon Valley (the “Property”); and

WHEREAS, on September 5, 1985, the Township and the Owner’s predecessor in title entered into a certain agreement entitled “Declaration of Covenants, Conditions and Restrictions”, last amended on October 7, 2013, and recorded in the Office of the Recorder of Deeds for Montgomery County at Deed Book 5893, Page 2692 (the “Declaration”); and

WHEREAS, Section 5.02 entitled “Restricted Uses” of the Declaration prohibits the construction and operation of a “Fast Food” Restaurant on the Property; and

WHEREAS, the Owner has proposed the construction and operation of a Chipotle Mexican Grill for the Property and has requested an interpretation that the proposed use does not qualify as a restricted “Fast Food” restaurant use, but rather said use is more properly defined as a “Fast Casual” restaurant use; and

WHEREAS, the Township defines a “Fast Casual” use as a “restaurant use of, relating to, or being a restaurant that combines elements of fast-food service (such as counter ordering) with other elements (such as made-to-order food and on-site dining) that are typical of a full-service restaurant”; and

WHEREAS, the Upper Moreland Township Community Development Committee has had occasion at its April 11, 2022, meeting to review the proposed use and has concluded that the Chipotle Mexican Grill is most appropriately classified as a “Fast Casual” restaurant use.

NOW, THEREFORE, BE IT RESOLVED, that the Upper Moreland Township Board of Commissioners does hereby interpret Section 5.02 of the Declaration of Covenants, Conditions and Restrictions to not restrict the construction and operation of a “Fast Casual” restaurant, such as Chipotle Mexican Grill, on the Property.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 2nd day of May, 2022.

ATTEST:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President

TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215

Telephone (215) 659-3100 / Fax (215) 659-7363

COMMISSIONERS

KIP McFATRIDGE

President

CHERYL LOCKARD

Vice President

ANTHONY S. PROUSI

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KEVIN C. SPEARING

R. SAMUEL VALENZA

CHARLES M. WHITING



OFFICIALS

MATTHEW H. CANDLAND

Township Manager

RANDALL K. SCHAIBLE

*Assistant Township Manager/
Director of Finance*

ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Township Solicitor

DATE

Mr. Chris Mendel

Executive Director

Pennypack Ecological Restoration Trust

2955 Edge Hill Road

Huntingdon Valley, PA 19006-5099

Dear Chris,

This letter is to acknowledge Upper Moreland Township's commitment to support the Pennypack Ecological Restoration Trust (the Trust) on the proposed project at Fulmor Heights Homeownership Association (FHHA). We understand the Trust has applied for a Delaware River Restoration Fund grant administered by National Fish and Wildlife Foundation.

The Township is excited to partner with the Trust on their phase II streambank restoration plan for FHHA not just because it assists us with compliance but because it will help our community value water quality and natural open spaces.

Upper Moreland Township has agreed to provide a cash match of \$50,000. We look forward to continuing our partnership with the Trust and the FHHA to restore the health of the Pennypack Creek and its watershed.

Sincerely,

Matthew H. Candland

Township Manager

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org