

UPPER MORELAND TOWNSHIP

Regular Meeting

July 11, 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 Sidney D. Schwartz as a Probationary Police Officer.
- **Motion to Approve** an honorable discharge to Patrol Officer Scott S. Metheny from the Upper Moreland Township Police Department, and in recognition of his retirement effective July 14, 2022, present a proclamation for his service to the residents of Upper Moreland Township.

REGULAR MEETING

V. Public Comments – Non-Agenda Items Only

VI. Treasurer’s Activity Report – June 2022 (attachment)

VII. Approval of Minutes – June 6, 2022 (attachment)

VIII. Committee Recommendations

A. Finance & Administrative Committee – June 20, 2022 – The Committee recommends the Board of Commissioners take action on the following:

1. Appointments/Reappointments:

- a. **Motion to Approve** the reappointment of Gerald T. Foley as a Ward 6 representative on the **Advisory Planning Agency** to serve a new two-year term to expire on June 1, 2024.
- b. **Motion to Approve** the reappointment of Michael Chauveau as an At Large member on the **Parks and Recreation Advisory Council** to serve a new two-year term to expire on May 5, 2024.

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

General Funds Checks:

Beginning Check No.: 134401

Ending Check No.: 134853

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General:	\$ 1,505,105.10
Debt:	\$ 2,602.78 (Check No.134455, 134713)
Capital:	\$ -----
Total:	\$ 1,507,707.88
Voids:	<u>134714-134764</u> (due to printer malfunction)

Escrow Fund Checks:	Beginning Check No.: <u>9441</u>
	Ending Check No.: <u>9450</u>
Total:	\$ 42,897.14
Voids:	<u>=====</u>

Liquid Fuel Fund Checks:	Beginning Check No.: <u>3004</u>
	Ending Check No.: <u>3007</u>
Total:	\$ 20,543.94
Voids:	<u>3007</u>

3. Other Items:

- a. **Motion to Approve** the advertisement of a public hearing to be set on August 1, 2022 to receive public comments on the Comcast Franchise Agreement.

4. New Business

B. **Community Development Committee – June 13, 2022** – The Committee recommends the Board of Commissioners take action on the following:

1. Code Enforcement
2. Land Development/Subdivision Applications:
 - a. **Motion to Approve Resolution R-2022-24** – Granting conditional preliminary/final subdivision approval for a minor lot subdivision for the property located at 3827 Betz Road (attachment).
3. List of Upcoming Zoning Hearing Board Applications – The next hearing is scheduled for July 14, 2022 (attachment).

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4. Other Items:

- a. **Motion to Approve Resolution R-2022-25** – Granting John and Kate Cox a waiver from payment of the Township’s Transportation Impact Fee for improvements at the property located at 2355 Douglass Lane (attachment).
- b. **Motion to Approve Resolution R-2022-26** – Granting 714 Easton Real Estate, LLC’s request for a conditional waiver from section 65-10 of the Township’s code of ordinances to allow for the issuance of an amusement device license at the premises located less than 300 feet from a residential zoning distract at the property located at 714 Easton Road (attachment).
- c. **Motion to Approve** the Wayfinding & Signage, Option 1B selection (attachment).
- d. **Motion to Approve** the Township Building Renovation recommendations (attachment).
- e. **Motion to Approve** the proposal by McMahon & Associates to submit the Highway Occupancy Permits for the installation of flood gates at various locations within the Township (attachment)

C. Public Health & Safety Committee – June 20, 2022 – The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to Approve Ordinance No. 1731** – Removing certain parking prohibitions along Newington Drive; repealing all inconsistent ordinance, or parts thereof in conflict therewith; and providing for a severability clause and an effective date (attachments).
2. **Motion to Approve Ordinance No. 1732** – Adoption of the Pennsylvania Construction Code Act, the 2018 International Fire Code applicable in the Commonwealth of Pennsylvania; repealing all inconsistent ordinance, or parts thereof in conflict therewith; and providing for a severability clause and an effective date (attachments).

D. Parks and Recreation Committee – June 20, 2022 – The Committee recommends the Board of Commissioners take action on the following:

1. **Motion Approve** Change Order #1 for the Woodlawn School Demolition project, to account for the removal/disposal of recycled concrete and import, place, compact soil backfill (attachment).

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

June, 2022

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 2,897,428.94	\$ 939,997.12	\$8,493,119.12
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/> \$8,493,944.12

OTHER FUNDS:

Escrow Fund	\$ 43,445.57	\$ 25,187.00	\$1,077,797.94
Debt Fund	\$ 2,602.78	\$ 42,310.00	\$798,758.49

TD ACCOUNT:

Cash Account	\$0.00	\$50.33	\$244,990.77
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P.L.G.I.T. ACCOUNTS:

U.M. Twp. General Fund	\$ 283,176.91	\$ 1,813,655.64	\$5,942,282.44
Capital Reserve For Equip.	\$ -	\$ 283,256.93	\$389,844.94
Fire Truck Fund		\$ 66.59	\$98,941.07
Liquid Fuels Fund	\$ 20,391.44	\$ 639.29	\$937,647.17
American Rescue Plan Act	\$ -	\$ 847.50	\$1,259,243.38
2021 Bond	\$ 20,947.26	\$ 2,306.16	\$2,485,672.83
2022 Bond	\$ 1,455,575.60	\$ 2,609.97	\$1,442,741.81

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

June 2022 -- Treasurer's Report

Upper Moreland Township
Board of Commissioners - Regular Meeting
June 6, 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 Board President McFatridge.
- II. **Moment of Silent Meditation/Pledge of Allegiance:**
Commissioner McFatridge asked everyone to remember victims that have experienced gun violence over the past few weeks.
- III. **Roll Call:** Commissioner and Board President McFatridge, Commissioner and Vice President Lockard; Commissioners Valenza, Spearing, Whiting, Scull, Prousi. Also present: Randy Schaible, Assistant Township Manager/Director of Finance in the absence of Matthew H. Candland, Township Manager, Sean Kilkenny, Township Solicitor.
- IV. **Presentations/Announcements:**
 - A. Cross County Trail Project Update presented by Brian Olszak, Montgomery County Planning Commissioner Project Manager and Matt Ludwig, NV5 (Consultant Planning Firm), Project Manager:
 - Brian Olszak, representative from Montgomery County, discussed progress on developing the trail.

REGULAR MEETING

- V. **Public Comments** - Nothing to report.
- VI. **Treasurer's Activity Report – May 2022:**
 - Commissioner Valenza motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 7-0, the report as submitted.
- VII. **Approval of Minutes – May 2, 2022 - Regular Meetings:**
 - Commissioner Valenza motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 7-0, the minutes as submitted.
- VIII. **Committee Recommendations:**
 - A. **Finance & Administrative Committee – May 23, 2022** – The Committee recommends the Board of Commissioners take action on the following:
 1. **Appointments/Reappointments:**
 - a. **Motion to Approve** the appointment of Fred Standaert on the **Advisory Planning Agency** to fill the Ward 2 vacancy left by Denis Hurley and complete a new two-year term that will expire on **June 1, 2024**.
 - b. **Motion to Approve** the conditional appointment of Sidney D. Schwartz as a Probationary Police Officer. Such appointment is conditional upon successful completion of medical and psychological examinations.
 - Commissioner Valenza motioned, seconded by Commissioner Lockard and the

Upper Moreland Township
Board of Commissioners - Regular Meeting
June 6, 2022 Meeting Minutes

Board of Commissioners approved the above appointments by a vote of 7-0.

2. List of Bills Payable:
 - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0.
3. Other Items:
 - a. **Motion to Approve** allocating \$3,500 for an Employee Service Award program:
 - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0.
 - b. **Motion to Approve** the purchase of a Tub Grinder and allocating the additional funds from the Capital Budget.
 - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0.
4. New Business – Nothing to report.

B. **Community Development Committee – May 9, 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 announced that the next hearing is scheduled for June 23, 2022.
4. **Other Items:**
 - a. **Motion to Approve Resolution R-2022-19** – Granting a Conditional Waiver of Land Development approval for the applicant, ISC Investments, LLC, to construct a 4,832 square foot stone storage area at the rear of the building and a rain garden on the parcel located at 2425 Blair Mill Road
 - Commissioner Spearing motioned, seconded by Commissioner Valenza and the Board of Commissioners approved by a vote of 7-0.
 - b. **Motion to Approve Resolution R-2022-20** – Granting Walmart Corporation's request for the placement of portable storage units, a temporary construction trailer office and construction dumpsters at the property located at 2101 Blair Mill Road for the period of August 15, 2022 to November 18, 2022:
 - Commissioner Spearing motioned, seconded by Commissioner Valenza and the Board of Commissioners approved by a vote of 7-0.
 - c. **Motion to Approve Resolution R-2022-21** – Granting the Walmart Corporation's request for the placement of up to sixteen (16) portable storage units at the property located at 2101 Blair Mill Road, for the period of October 1, 2022 to December 31, 2022:
 - Commissioner Spearing motioned, seconded by Commissioner Valenza and the Board of Commissioners approved by a vote of 7-0.
 - d. **Motion to Approve a Right-of-Way Agreement** between the Township and Federal Realty Investment Trust for the placement of shrubs in the islands and art piece at the Willow Grove Shopping Center located at 10-170 Park Avenue:
 - Commissioner Spearing motioned, seconded by Commissioner Valenza and the Board of Commissioners approved by a vote of 7-0.

Upper Moreland Township
Board of Commissioners - Regular Meeting
June 6, 2022 Meeting Minutes

- e. **Motion to Approve Resolution R-2022-22** – Authorizing and directing the Township Manager to sign the Commonwealth of Pennsylvania, acting through the Department of Transportation (“PennDOT) Highway Use Agreement:
 - Commissioner Spearing motioned, seconded by Commissioner Valenza and the Board of Commissioners approved by a vote of 7-0.

C. **Public Health & Safety Committee – May 23, 2022** – The Committee recommends the Board of Commissioners take action on the following:

- 1. **Motion to Approve** a Memorandum of Understanding between Montgomery County SWAT and Central Bucks Special Response Team:
 - Commissioner Whiting motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 7-0.
- 2. **Motion to Approve** the Intergovernmental Agreement between the Township and the School District for the purpose of enforcing violations which prohibits the driver of a vehicle from meeting or overtaking any school bus stopped flashing its red signal lights. This agreement is referred to as the “BusPatrol Agreement”:
 - Commissioner Whiting motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 7-0.

D. **Parks and Recreation Committee – May 23, 2022** – The Committee recommends the Board of Commissioners take action on the following:

- 1. **Motion to Approve Resolution R-2022-23** – Authorizing the sale of certain pieces of real estate property located at Fair Oaks Park:
 - Commissioner Scull motioned, seconded by Commissioner Valenza and the Board of Commissioners approved by a vote of 7-0.
- 2. **Motion to Approve** the Downtown Fountain design option:
 - Commissioner Scull motioned, seconded by Commissioner Valenza and the Board of Commissioners approved the purchase of a Pavilion Carousel by a vote of 5-2 (Five (5) aye: Commissioners Scull, McFatridge, Lockard, Valenza, Whiting. Two (2) nay: Commissioners Prousi, Spearing).

IX. **Commissioner Comments:**

- Commissioner McFatridge announced that June Fete will be held June 10-12, 2022.
- Commissioner Spearing made the following announcements:
 - Juneteenth events will be held June 18, 2022 along Park Avenue and on June 19, 2022 at the YMCA.
 - A meeting was held for Ward 2 residents from the Sycamore Avenue/Easton Road area to discuss the Mod Car Wash and Take Five oil change land developments, and an application will be forthcoming.
- Commissioner Whiting congratulated the Class of 2022 and their parents, and wished them well.
- Commissioner Scull commented concerns about gun violence and encouraged the public to vote.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
June 6, 2022 Meeting Minutes**

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

07/11/22

BILLS PAID TO BE APPROVED

06/01/22 - 06/30/22

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*134401	ALL TRAFFIC SOLUTIONS	App, Traffic Suite (12mo); Equ	4,500.00	01-410-317-	4,500.00	4,500.00
01*134402	AQUA PA	0001283930128393: UMT FIRE 04/1	221.88	01-409-360-	221.88	221.88
01*134403	AQUA PA	0001284670128467: UMT 04/19-05	316.34	01-409-360-	316.34	316.34
01*134404	AQUA PA	0001284750128475: DPW 04/18-05	23.08	01-409-360-	23.08	23.08
01*134405	AQUA PA	0001285100128510: LIBRARY 04/1	198.23	01-409-360-	198.23	198.23
01*134406	ARDMORE TIRE, INC.	SANITATION	190.00	01-430-330-	190.00	190.00
01*134407	BERGEY'S INC.	(3) CAP	63.87	01-430-330-	63.87	159.23
		(2) HOSE CLAMP, (1) HOSE	95.36	01-430-330-	95.36	
01*134408	BILLOWS ELECTRIC SUPPLY INC.	(4) SEALING LOCKNUT, (4) NIPPL	5.48	01-430-373-	5.48	5.48
01*134409	BUCKS COUNTY INTERNATIONAL, INC.	(1) LINK	198.83	01-430-330-	198.83	198.83
01*134410	CERTIFIED LABORATORIES	(1) AEROSOL DZ, FUEL SURCHARGE	213.49	01-430-330-	213.49	213.49
01*134411	CITY ELECTRIC SUPPLY	(1) STUD #8, (1) STUD #6	7.72	01-430-373-	7.72	22.51
		(20) PORTABLE CORD	14.79	01-409-373-	14.79	
01*134412	CODY SYSTEMS	Annual Support Agreement - 7/1	10,336.31	01-410-317-	10,336.31	10,336.31
01*134413	COMCAST CABLE	8499101410242314: MMP 05/21-06	143.05	01-401-320-	143.05	286.10
		8499101410242512: PILEGGI 05/2	143.05	01-401-320-	143.05	
01*134414	CONTINENTAL FIRE & SAFETY, INC.	REPLACE 10+ YEARS AIRBAGS	14,658.10	01-415-740-	14,658.10	14,658.10
01*134415	CONTRACT CLEANERS SUPPLY INC.	(7) C FOLD TOWEL	178.18	01-409-200-	178.18	178.18
01*134416	CONVERGE ONE INC.	RENEWAL CONTRACT 246743, ZOOM-	1,149.50	01-401-374-	1,149.50	1,149.50
01*134417	DEJANA EQUIPMENT CO.	TORSION ROD KIT	94.41	01-430-330-	94.41	94.41
01*134418	DOYLESTOWN ROCK GYM	SUMMER CAMP TRIP 08/04	50.00	01-452-905-	50.00	50.00
01*134419	EARTHBORNE INC.	FILTERS, ELEMENTS, OIL	2.51	01-430-330-	2.51	2.51
01*134420	ELLIOTT LEWIS CORPORATION	LEAK CHECK	5,175.00	01-409-373-	5,175.00	5,175.00
01*134421	FRED BEANS PARTS	BRAKE KIT	87.03	01-430-330-	87.03	127.81
		(S) VENT	40.78	01-430-330-	40.78	
01*134422	GEORGE MYERS	UMPIRE FEE 05/19 & 05/22	40.00	01-452-450-	40.00	40.00
01*134423	GILMORE & ASSOCIATES	LOFTS AT DAVISVILLE: THROUGH 0	1,657.67	01-430-313-	1,657.67	16,784.61
		FAIRHILL COMMONS: THROUGH 05/0	12,983.42	01-430-313-	12,983.42	
		28 N. YORK RD: THROUGH 05/01/2	248.84	01-430-313-	248.84	
		3195 PENNYPACK RD: THROUGH 05/	334.99	01-430-313-	334.99	
		4121 BLAIR MILL RD: THROUGH 05	399.13	01-430-313-	399.13	
		2255 WYANDOTTE RD: THROUGH 05/	270.00	01-430-313-	270.00	
		1001 EASTON RD: THROUGH 05/01/	192.59	01-430-313-	192.59	
		10-170 PARK AVE: THROUGH 05/01	360.47	01-430-313-	360.47	
		LIBRARY ADA UPGRADES: THROUGH	202.50	01-130-100-	202.50	
		FULMOR HEIGHTS DRAINAGE: THROU	135.00	01-430-313-	135.00	
01*134424	GILMORE & ASSOCIATES, INC.	2400 PIONEER RD: THROUGH 05/01	1,221.63	01-430-313-	1,221.63	11,821.54
		WOODLAWN NPDES & DEMO: THROUGH	3,413.43	01-130-100-	3,413.43	
		GENERAL SERVICES: THROUGH 05/0	3,227.01	01-430-313-	3,227.01	
		1440 CREEK RD DRAINAGE: THROU	1,762.00	01-430-313-	1,762.00	
		1902 COUNTY LINE ROAD: THROUGH	1,096.23	01-430-313-	1,096.23	
		2537 DAMIAN POOL GRADING: THRO	67.50	01-430-313-	67.50	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
		2327 FAIRWAY RD POOL GRADING:	148.75	01-430-313-	148.75
		2425 BLAIR MILL RD: THROUGH 05	884.99	01-430-313-	884.99
01*134425	GOOSE SQUAD	GOOSE CONTROL MAY, 2022	1,350.00	01-454-450-	1,350.00
01*134426	GRAINGER	(2) CURB BOX WRENCH	50.92	01-409-373-	50.92
01*134427	HOME DEPOT CREDIT SERVICES	TAPE, WASP KILLER, GLUE TRAP, MATERIALS & SUPPLIES	184.66	01-409-373-	184.66
		MATERIALS & SUPPLIES	2,197.64	01-454-200-	1,226.76
		UMPIRE FEE 05/19/22	20.00	01-452-450-	20.00
01*134428	JERRY HOFFIUS	painting of 8 overhead traffic	20,800.00	01-438-300-	9,600.00
01*134429	JP SMITH CONTRACTORS	painting of 4 overhead directi		01-438-300-	4,800.00
		painting of 2 traffic lights		01-438-300-	1,100.00
		painting pedestrian poles Down		01-438-300-	2,500.00
		painting 4 overhead street lig		01-438-300-	1,600.00
		painting 3 alluminum post dow		01-438-300-	1,200.00
01*134430	KATHERINE MALONE	REFUND FOR PLAYGROUND AND DORN	275.00	01-367-000-	275.00
01*134431	KIMBALL MIDWEST	FUSE, EPOXY, SCREWS, RIVETS, D	250.70	01-430-330-	250.70
01*134432	LAURA JASTRZEBSKI	REFUND DRAMARAMA INTRO	125.00	01-367-000-	125.00
01*134433	MAC MEDICAL GASES, INC.	350 AG REFILL, 307 OXYGEN REFI	228.46	01-430-330-	228.46
01*134434	MAIN STREET FENCE	EXTEND TOP OF FENCE, ADD TENNI	6,753.81	01-454-450-	6,753.81
01*134435	MC MAHON ASSOCIATES, INC.	WARMINSTER SIDEWALK: 04/02/04/	87.30	01-430-313-	87.30
		MARYLAND RD/CULVERT: 04/02/04/	9,190.00	01-430-313-	9,190.00
		YORK RD/PED & TRAFFIC: 04/02/0	1,145.00	01-430-313-	1,145.00
		BLAIR MILL RD/HOP: 04/02/04/29	1,100.00	01-430-313-	1,100.00
		POWER MULTIUSE PATH: 04/02/04/	2,985.00	01-430-313-	2,985.00
		GENERAL TRAFFIC: 04/02/04/29/2	1,692.50	01-430-313-	1,692.50
		230 FAIRHILL ST: 04/02/04/29/2	680.00	01-430-313-	680.00
01*134436	MCI COMM SERVICE	2P870692- POLICE DEPARTMENT	36.77	01-401-320-	36.77
01*134437	MELISSA AMATO	REFUND FOR DRAMARAMA INTRO	125.00	01-367-000-	125.00
01*134438	MICHAEL HEARN	PAYMENT FOR KARATE INSTRUCTOR	1,260.00	01-452-450-	1,260.00
01*134439	PACIFIC TELEMANAGEMENT SERVICES	JUNE 2022 CYCLE	99.00	01-401-320-	99.00
01*134440	PECO ENERGY - PAYMENT PROCESSING	7947400804: LEAF PK 04/11/05/1	52.30	01-409-360-	52.30
01*134441	PENDERGAST SAFETY	(3) MEMPHIS GLOVE	208.07	01-427-192-	208.07
01*134442	PITNEY BOWES, INC.	03/24/22 - 06/23/22	976.47	01-401-374-	976.47
01*134443	SHAPIRO FIRE PROTECTION CO.	ANNUAL MAINTENACE & INSPECTION	305.25	01-430-330-	305.25
01*134444	SIGNAL CONTROL PRODUCTS, INC.	GREEN LED, PUSHBUTTON ASSEMBLY	405.00	01-430-373-	405.00
01*134445	TOM MANDATO	UMPIRE FEES 05/19/22	20.00	01-452-450-	20.00
01*134446	TRI-STATE ELEVATOR CO., INC.	MAY, 2022 MAINTENANCE	165.00	01-409-450-	165.00
01*134447	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	400.20	01-430-191-	200.10
		UNIFORM MAINTENANCE		01-427-191-	200.10
		UNIFORM MAINTENANCE	402.15	01-430-191-	201.07
		UNIFORM MAINTENANCE		01-427-191-	201.08
01*134448	VERIZON	250339403000176: 05/15/06/14/2	38.33	01-401-320-	38.33
01*134449	VERIZON BUSINESS	04/15/05/14/22	187.38	01-401-320-	187.38
01*134450	VERIZON WIRELESS	523565805-00001	2,869.87	01-401-320-	2,869.87
01*134451	VICTORY GARDEN'S INC.	2 CU YD BLACK MULCH	44.00	01-454-200-	44.00
01*134452	WHITMOYER AUTO GROUP	2022 Tahoe Budgeted 55K \$40,50	40,500.00	01-439-740-	40,500.00
01*134453	WITMER PUBLIC SAFETY GROUP	FACEPIECE REPAIRED BY MSA CERT	48.00	01-411-250-	48.00
		MSA G1 REGULATOR KEEPER FOR SC	135.00	01-411-250-	135.00
		PURELL SANITIZER	102.59	01-409-200-	102.59
		REFILL TIMEMIST	85.76	01-409-200-	85.76

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
		UTILITY TABLE	232.19	01-409-373-	232.19
		DISH DETERGENT, TOILET TISSUE	105.29	01-409-200-	105.29
		LANYARDS, KEY HOOK	87.86	01-401-320-	87.86
01*134456	ALEXIS HOBSON	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134457	ALISON KARPOWICH	REFUND FOR SUP PLAYGROUND DEPO	250.00	01-367-000-	250.00
01*134458	AMANDA MANDEL	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134459	ANDREA JAFFEE	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134460	ANGELA JARMON	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134461	ANGELA KEELEY	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134462	ANTHONY CORBETT	JANUARY-JUNE, 2022 STIPEND TO	600.00	01-413-316-	600.00
01*134463	AQUA PA	0003099050309905: HYDRANT SERV	2,379.12	01-411-363-	2,379.12
01*134464	AQUA PA	0004308690389901: HYDRANT SERV	258.60	01-411-363-	258.60
01*134465	AQUASCAPES UNLIMITED	POUND SERVICE 06/01/22	302.50	01-454-450-	302.50
01*134466	BARRY D. ISDANER, DDS	BUSINESS PRIVILEGE TAX REFUND	172.00	01-310-800-	172.00
01*134467	BETH SHEEHAN	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134468	BRIAN SHINN	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134469	BRIANA MCGINLEY-DOWNEY	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134470	BRIDGET DONNELLY	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
		REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134471	CAMPBELL DURRANT BEATTY	LABOR COUNSEL THROUGH MAY 28,	7,772.00	01-402-314-	7,772.00
01*134472	CANDICE WOMER	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134473	CAPPY LEWIS ADDUCI, LLC	BUSINESS PRIVILEGE TAX REFUND	32.15	01-310-800-	32.15
01*134474	CITY ELECTRIC SUPPLY	TROFFERS, SURFACE KITS	1,188.67	01-409-373-	1,188.67
01*134475	COLLEEN ENGLE	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
		REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134476	COMCAST CABLE	8499101410185414: WGSS 06/03/0	113.05	01-411-327-	113.05
		8499101410218777- WGVFC 05/31-	111.46	01-411-327-	111.46
		REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134477	COURTNEY CASTAGNOLA MCDONALD	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134478	CRISTINA RIGOUS	MAY, 2022 STATEMENT	460.51	01-410-200-	460.51
01*134479	CRYSTAL SPRINGS	JANUARY-JUNE, 2022 STIPEND TO	600.00	01-413-316-	600.00
01*134480	DAN FANNON	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134481	DANA HOFFMAN	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134482	DANIEL SCRIMA	REFUND WEE HIT T-BALL SPRING	50.00	01-367-000-	50.00
01*134483	DAVID BROOKS	JUNE 1- JUNE 30, 2022	8,100.00	01-486-156-	8,100.00
01*134484	DELTA DENTAL OF PENNSYLVANIA	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134485	DOUG FRAME	134 GREENBELT- MOW HIGH GRASS	296.80	01-413-450-	296.80
01*134486	DOUGHERTY LANDSCAPING INC.	REFUND WEE HIT T-BALL SPRING 2	146.00	01-367-000-	146.00
01*134487	ELIZABETH BARANIEWICZ	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134488	ESTELLE CALDWELL	MAY MONTHLY RENTAL	418.00	01-401-450-	418.00
01*134489	EXTRA SPACE STORAGE	REFUND FOR 1 RAIN OUT WEE PLAY	20.00	01-367-000-	20.00
01*134490	FARRAH GALLEN	JANUARY-JUNE, 2022 STIPEND TO	600.00	01-413-316-	600.00
01*134491	FRANCIS CALTER	05/20-06/16 NORTH WILLOW GROVE	74.00	01-454-450-	74.00
01*134492	GEORGE ALLEN PORTABLE	CONFERENCE FEES FOR ACFE GLOBA	1,955.00	01-401-240-	1,955.00
01*134493	GEORGE KYRIAKODIS, MS MBA CFE	TOILET PAPER	66.12	01-454-200-	66.12
01*134494	GRAINGER	PAYMENT FOR WEE KICK SOCCER AS	300.00	01-452-450-	300.00
01*134495	HAILEY OLIVERA	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134496	HEATHER SALTARELLI	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134497	JACLYN BRANHAM	REFUND FOR PAVILION	140.00	01-367-000-	140.00
01*134498	JEANNINE EDDLEMAN	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134499	JEN COLLETTA				

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*134500	JENNIFER KORZUCH	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134501	JENNIFER WATANABE	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134502	JESSE DUNN	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134503	JESSICA MCARDLE	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134504	JESSICA MORENCY	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134505	JOHN FUGELD	SOIL SIEVE, PACKAGING SEALS	70.22	01-415-240-	70.22
		COFFEE AND LUNCH FOR INTERVIEW	96.58	01-415-240-	96.58
01*134506	JOHN PAVUK	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134507	JULIA MAZZONI	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134508	KATE RODGERS	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134509	KATE SHARKEY	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134510	KCBA ARCHITECTS	227 DAVISVILLE ROAD STUDY- SER	3,300.00	01-130-100-	3,300.00
01*134511	KELLY VILLA	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134512	KEYSTONE HEALTH PLAN EAST	ACTIVITY THROUGH 05/05/22	231,688.34	01-486-156-	231,688.34
01*134513	KILKENNY LAW	UMT GENERAL- MAY, 2022	5,225.00	01-402-314-	5,225.00
		TAX ASSESSMENT APPEALS- MAY,	449.50	01-402-314-	449.50
		BPT- MAY, 2022	1,744.66	01-402-314-	1,744.66
		SUMMARY MATTERS- MAY, 2022	418.50	01-402-314-	418.50
		1740 COUNTY LINE RD ZHB- MAY,	2,774.50	01-402-314-	2,774.50
		1740 COUNTY LINE RD INJUNCTION	2,960.50	01-402-314-	2,960.50
		FAIR OAKS PARK PROPERTY SALE-	3,487.50	01-402-314-	3,487.50
		WARMINSTER RD SIDEWALK PROJECT	108.50	01-402-314-	108.50
01*134514	KIM FITZGERALD	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134515	KIM JAGACZEWSKI	PAYMENT FOR YOUNG REMBRANDTS	1,350.00	01-452-450-	1,350.00
01*134516	KIM JAGACZEWSKI	PAYMENT FOR SUP DEMONSTRATION	600.00	01-452-905-	600.00
01*134517	KIMBERLY KLINGER	REFUND FOR TEEN TREX PROGRAM	200.00	01-367-000-	200.00
01*134518	KIRKLAND PRINTING, INC.	(500) CASE RECORD ENVELOPES	285.00	01-410-340-	285.00
01*134519	KRISTIN VASSALOTTI	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134520	LAURA GROUS	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134521	LAUREN McCAFFREY	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134522	LEXISNEXIS	MAY, 2022 PERIOD	150.00	01-401-240-	150.00
01*134523	LINSEY GRIFFIN	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134524	LOUISE D'ALESSANDOR	JANUARY-JUNE, 2022 STIPEND TO	600.00	01-413-316-	600.00
01*134525	LYNN MEKLIN	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134526	MARINA WILLIAMS	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134527	MARISSA TAIMANGLO	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134528	MARY KATE GILMORE	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134529	MATTHEW SNYDER	K9 WAIST LEAD	38.00	01-410-240-	38.00
01*134530	MEGAN ONEIL	REFUND WEE HIT T-BALL SPRING 2	75.00	01-367-000-	75.00
01*134531	MEGAN SKAHAN	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134532	MEGHAN DURVIN	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134533	MELISSA TWIST	REFUND WEE HIT T-BALL SPRING 2	75.00	01-367-000-	75.00
01*134534	MERCEDES SANCHEZ	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134535	MICHAEL ZAHODSKI	REFUND WEE HIT T-BALL SPRING	46.00	01-367-000-	46.00
01*134536	MICHELLE CZARNECKI	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134537	NAPA AUTO PARTS	APRIL STATEMENT	3,066.15	01-430-330-	3,066.15
01*134538	NICOLE ZOLLO	REFUND WEE HIT T-BALL SPRING 2	100.00	01-367-000-	100.00
01*134539	PECO ENERGY-PAYMENT PROCESSING	2979900200: DIVISON AVE 05/02-	18.84	01-454-360-	18.84
01*134540	PENN POWER GROUP	REPAIR TRUCK 232	22,175.14	01-430-330-	22,175.14
01*134541	PENNSYLVANIA MUNICIPAL	NEW HIRE ENROLLMENT- J. HARTIG	20.00	01-483-160-	20.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*134542	PEREGRINE ASSOCIATES	(500) BUSINESS CARDS- HARTIGAN	70.00	01-401-340-	70.00
01*134543	PETER DEPAUL	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
		REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134544	PETER O'HALLORAN	JANUARY-JUNE, 2022 STIPEND TO	600.00	01-413-316-	600.00
01*134545	PHILADELPHIA INSECTARIUM & BUTTERFL	DEPOSIT FOR SUP TRIP ON 07/26/	650.00	01-452-905-	650.00
01*134546	RACHEL CURLEY	REFUND FOR INTRO DRAMARAMA	125.00	01-367-000-	125.00
01*134547	RACHEL KLAUBER	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134548	RACHEL SHEEHAN	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134549	RAEBEL CALUBAYAN	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134550	RAYMOND FOX, JR	JANUARY-JUNE, 2022 STIPEND TO	600.00	01-413-316-	600.00
01*134551	ROBERT BAILEY	REFUND WEE HIT T-BALL SPRING 2	100.00	01-367-000-	100.00
01*134552	SAM WISNIEWSKI	PAYMENT FOR WEE PROGRAM ASSIST	300.00	01-452-450-	300.00
01*134553	SAMANTHA TRIMMER	REFUND WEE HIT T-BALL SPRING	75.00	01-367-000-	75.00
01*134554	SARA FARRELL	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134555	SARAH HYERS	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134556	SARAH WHELAN	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134557	SEMYON KARETNY	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134558	STAR LAWN MOWER INC.	B/P BLOWER	495.96	01-454-260-	495.96
01*134559	STEPHEN C. RUMPF	MASON'S MILL PARK- EXCAVATION 0	2,780.00	01-454-450-	2,780.00
01*134560	STEVEN CHACKO	REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134561	STEVEN FERNANDEZ	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
		REFUND FOR 1 RAIN OUT WEE PLAY	10.00	01-367-000-	10.00
01*134562	SUSAN TORRES	PLANTS TO REPLACE FLOWERBED	264.82	01-430-240-	264.82
01*134563	SYDNEY WOERN	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134564	T.W. REISS, INC.	FUEL MIX 48G DRUM, LIGHT BAR	918.57	01-454-374-	918.57
01*134565	TERESA ZEIGLER	REFUND WEE HIT T-BALL SPRING 2	50.00	01-367-000-	50.00
01*134566	THE STANDARD INSURANCE	JUNE, 2022 STATEMENT	5,790.40	01-486-156-	5,790.40
01*134567	THERESA ZUBER	REFUND WEE HIT T-BALL SPRING 2	46.00	01-367-000-	46.00
01*134568	TIMOTHY LYNCH	FTO SUPERVISING SCHOOL	25.43	01-410-240-	25.43
01*134569	UNIFIRST CORPORATION	(5) CARGO PANTS	163.66	01-454-200-	163.66
01*134570	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	400.20	01-430-191-	200.10
		UNIFORM MAINTENANCE	01-427-191-	200.10	
01*134571	VAULT HEALTH	(8) BREATH ALCOHOL, (2) NON DO	354.40	01-486-156-	354.40
01*134572	VICTOR SECURITY, INC.	MONITORING 06/01-06/30/22	76.50	01-454-450-	76.50
01*134573	VINCENT SMALL	MEALS HOMICIDE SCHOOL	30.51	01-410-240-	30.51
01*134574	WARRINGTON ALARM COMPANY	MONITORING SERVICE: 07/01-09/3	282.00	01-454-450-	282.00
01*134575	WITMER PUBLIC SAFETY GROUP	(5) BK-CUSTOM	380.00	01-415-200-	380.00
01*134576	ZACH DOLTON	PAYMENT FOR BASKETBALL PROGRAM	4,350.00	01-452-450-	4,350.00
01*134577	ARDMORE TIRE, INC.	SANITATION	253.00	01-430-330-	253.00
01*134578	ARTISTIC SCREEN DESIGNS	30 GILDAN YOUTH KELLY SMALL 30	856.00	01-452-200-	321.00
		20 GILDAN YOUTH GOLD MEDIUM 30	01-452-200-	374.50	
		10 GILDAN YOUTH ROYAL LARGE 20	01-452-200-	160.50	
01*134579	AVM SERVICES	FUEL SURCHARGE, MINI MOOS, SOL	137.13	01-401-200-	137.13
01*134580	BARBARA LEHMANN	BULK REFUND, PERMIT #151285	30.00	01-364-300-	30.00
01*134581	BILLOWS ELECTRIC SUPPLY INC.	PVC ELBOWS AND COUPLING	26.86	01-430-373-	26.86
01*134582	BSN/PASSON'S/GSC/CONLIN SPORTS	MAC WOOD FILLED IN GROUND HOME	1,865.31	01-452-247-	590.34
		MASTER VB NET	01-452-247-	393.58	
		MAC MAJOR LEAGUE BASES W/ANCHO	01-452-247-	352.58	
		OFFICIAL SIZE RUBBER PITCHERS	01-452-247-	66.39	
		MAC WAFFLE STYLE IN GROUND HOM	01-452-247-	462.42	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
		(3) RUBBER BAP, (4) REPLACEMENT BISON MEGA DUTY BASKETBALL UNI	158.28	01-452-247-	158.28
		BSN HYBRID POWER END STANDARDS	9,147.48	01-452-247-	7,055.00
		UNIVERSAL VB NET-KEVLAR TOP		01-452-247-	1,657.48
		FREIGHT		01-452-247-	220.00
				01-452-247-	215.00
01*134583	BUCKS COUNTY INTERNATIONAL, INC.	TAIL PIPE - TRUCK 438	673.36	01-430-330-	391.05
		CLAMPS		01-430-330-	111.82
		CLAMPS		01-430-330-	104.76
		PIPE		01-430-330-	65.73
01*134584	CARR & DUFF INC.	REPAIR AND REPLACE LAMPS AT PI	4,799.70	01-452-450-	4,799.70
01*134585	CDW GOVERNMENT, INC.	(4) APC BACK UPS	355.48	01-401-320-	355.48
		TRENDNET POE+		35.54	3,847.32
				01-401-320-	35.54
01*134586	CERTAPRO PAINTERS	COMMISSIONER LAPTOP ADO ACROBA	3,456.30	01-130-300-	3,456.30
		PAINTING OF UMT BUILDING	15,500.00	01-409-373-	15,500.00
01*134587	CHAPMAN FORD OF HORSHAM	2015 F-550 SUPER DUTY XL- AIRG	499.99	01-430-330-	499.99
01*134588	CHRISTINE KANAK	REFUND FOR PAVILION AND SAFETY	130.00	01-367-000-	130.00
01*134589	CLEAN NET USA	JANITORIAL SERVICE FOR JUNE 20	2,075.00	01-409-450-	2,075.00
01*134590	COLLIFLOWER INC.	(2) HOSE ASSEMBLY	56.68	01-430-330-	56.68
		(3) 3/4" SWIVEL		176.52	233.20
				01-430-330-	176.52
01*134591	COLONIAL OIL INDUSTRIES, INC.	1375.00 UNITS	7,447.55	01-430-330-	7,447.55
		1881.70 UNITS	7,770.86	01-430-330-	7,770.86
		1900.60 UNITS	8,424.60	01-430-330-	8,424.60
01*134592	COMCAST CABLE	8499101410018938: DPW 06/11-07	210.45	01-401-320-	210.45
		8499101380131182: 117 PARK 06/	203.35	01-401-320-	203.35
		8499101410258401: BOILEAU 06/0	194.05	01-401-320-	194.05
		8499101380374931: UMT 06/09-07	328.39	01-401-320-	328.39
		8499101380374949: TWNSH 06/09-	63.78	01-401-320-	63.78
				924.00	1,512.72
01*134593	CONVERGE ONE INC.	PUBLIC WORKS CONTRACT 06/01/22	924.00	01-401-374-	924.00
		FIREHOUSE CONTRACT 06/01/22-05	588.72	01-401-374-	588.72
		PAYMENT FOR INTRO TO DRAMARAMA	150.00	01-452-450-	150.00
		WEATHERTECH FLOOR LINERS	115.00	01-430-330-	115.00
		DISPOSAL FEES 05/17-05/31/22	18,058.46	01-427-365-	18,058.46
		CIVIL COMPLAINT FILING FEES -	190.37	01-401-240-	190.37
		CIVIL COMPLAINT FILING FEES -	190.37	01-401-240-	190.37
		CIVIL COMPLAINT FILING FEES -	190.37	01-401-240-	190.37
		CIVIL COMPLAINT FILING FEES -	105.37	01-401-240-	105.37
		CIVIL COMPLAINT FILING FEES -	190.37	01-401-240-	190.37
		CIVIL COMPLAINT FILING FEES -	105.37	01-401-240-	105.37
		CIVIL COMPLAINT FILING FEES -	190.37	01-401-240-	190.37
		110 BONNETT LANE	280.00	01-413-450-	280.00
		PAYMENT FOR WEE PROGRAM ASSIST	200.00	01-452-450-	200.00
		102 GALLON TANK - TRUCK 401	949.31	01-430-330-	949.31
		(24) WHITE PAINT MARKER	98.64	01-430-330-	98.64
		(20) HEX LAG, (300) WHW SDS#3	38.86	01-430-373-	38.86
		SLI DOYLESTOWN, PA- DICKERSON	695.00	01-410-240-	695.00
		(2) HOSE WINDS	25.86	01-430-330-	25.86
		(-1) SWITCH ASY	-19.89	01-430-330-	-19.89
		DRAMARAMA- MAY, 2022	350.00	01-452-450-	350.00
01*134608	FUTURISTIC DEE JAYS, INC.	50' Safe crossing barrier gate	77,100.00	01-439-740-	350.00
01*134609	GATE QUEST	solor powered led lights mount		01-439-740-	77,100.00
		TRAFFIC LIGHT REPAIR @ EASTON	4,850.00		
01*134610	GENERAL HIGHWAY PRODUCTS, INC.		1,000.00	01-430-373-	1,000.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*134611	GEORGE ALLEN PORTABLE	HATBORO SEWER: 05/23-06/19/22	74.00	01-430-240-	74.00
01*134612	GILMORE & ASSOCIATES	LOFTS @ DAVISVILLE THROUGH 05/	3,099.38	01-430-313-	3,099.38
		FAIR OAKS BASIN THROUGH 05/29/	152.49	01-430-313-	152.49
		FAIRHILL COMMONS THROUGH 05/29	10,028.23	01-430-313-	10,028.23
		2700 TURNPIKE DR THROUGH 05/29	3,570.08	01-430-313-	3,570.08
		3195 PENNYPACK RD THROUGH 05/2	129.13	01-430-313-	129.13
		CARSON SIMPSON FARM THROUGH 05	270.00	01-430-313-	270.00
		10-170 PARK AVE THROUGH 05/29/	300.96	01-430-313-	300.96
		2400 PIONEER RD THROUGH 05/29/	115.00	01-430-313-	115.00
		WOODLAWN SCHOOL THROUGH 05/29/	5,090.31	01-130-100-	5,090.31
		WILLOW GROVE SHOPPING SITE THR	135.00	01-430-313-	135.00
01*134613	GILMORE & ASSOCIATES, INC.	2930 TURNPIKE THROUGH 05/29/22	468.75	01-430-313-	468.75
		3827 BETZ RD THROUGH 05/29/22	1,445.00	01-430-313-	1,445.00
		1740 COUNTY LINE RD THROUGH 05	472.50	01-430-313-	472.50
01*134614	GILMORE & ASSOCIATES, INC.	GENERAL SERVICES THROUGH 05/29	2,349.98	01-430-313-	2,349.98
		1420 CREEK ROAD THROUGH 05/29/	820.47	01-430-313-	820.47
		2595 MARYLAND RD THROUGH 05/29	467.50	01-430-313-	467.50
		PALZ TAPHOUSE THROUGH 05/29/22	345.00	01-430-313-	345.00
		0 WARREN ST THROUGH 05/29/22	57.50	01-430-313-	57.50
		2537 DAMIAN POOL GRADING THROU	137.50	01-430-313-	137.50
		2425 BLAIR MILL RD THROUGH 05/	740.00	01-430-313-	740.00
		2955 TERWOOD RD THROUGH 05/29/	2,065.00	01-430-313-	2,065.00
		421 MANOR RD THROUGH 05/29/22	470.00	01-430-313-	470.00
		115 INMAN TERRACE THROUGH 05/2	526.25	01-430-313-	526.25
01*134615	GRAINGER	BIB APRON WHITE	59.62	01-409-373-	59.62
01*134616	GRANTURK EQUIPMENT CO., INC.	(1) AY SENSOR, (1) METAL SENSO	278.88	01-430-330-	278.88
		(2) PROX SWITCH	237.43	01-430-330-	237.43
01*134617	HAVIS-SHIELDS EQUIP.CORP.	DEVMT, PRNTR	97.34	01-410-240-	97.34
01*134618	HEACOCK LUMBER	(1) OAK 1X11X8, (8) OAK 1X9X12	281.60	01-454-200-	281.60
01*134619	IRINA SMIRNOVA	REFUND DORNEY TRIP-ALIANA & AR	50.00	01-367-000-	50.00
01*134620	IRON MOUNTAIN	MAY, 2022 STATEMENT	668.77	01-401-320-	668.77
01*134621	JAY PAOLO RAYMUNDO	MERCANTILE TAX REFUND	2,045.96	01-310-300-	2,045.96
01*134622	JENNIFER GOULD	REFUND FOR BASKETBALL CAMP	125.00	01-367-000-	125.00
01*134623	JESSICA DEFazio	REFUND DORNEY TRIP- JAYLA	25.00	01-367-000-	25.00
01*134624	JOHN RAFFAELE	PW BOOT ALLOWANCE 2022	200.00	01-430-195-	200.00
01*134625	KATIE KOLLAR	SOFTBALL PLAYOFFS	720.00	01-452-450-	720.00
01*134626	KENNAMETAL INC.	HAMMER TIPS - EQUIPMENT 493	1,942.98	01-430-330-	1,833.00
		SHIPPING		01-430-330-	109.98
01*134627	LAND MOBILE CORPORATION	RADIO- TRUCK 400	548.20	01-430-330-	548.20
01*134628	LAUREN HULAYEW	REFUND FOR PAVILION	80.00	01-367-000-	80.00
01*134629	LAW OFFICES OF HOWARD J. BASHMAN	BUSINESS PRIVILEGE TAX REFUND	87.54	01-310-800-	87.54
01*134630	MARIA MEJIA	REFUND PAVILION	250.00	01-367-000-	250.00
01*134631	MCDONALD UNIFORMS	Yupong Flexfit baseball cap	999.40	01-410-238-	779.40
		Company hat patches		01-410-238-	220.00
		(125) LUGGAGE TAGS	610.00	01-410-238-	610.00
01*134632	MIKE ALMACK	PAYMENT FOR BASKETBALL PROGRAM	240.00	01-452-450-	240.00
01*134633	NYCE CRETE AND LANDIS	(2) SONO TUBE 6X12FT	351.12	01-439-740-	351.12
01*134634	PA TURNPIKE	TOLL BY PLATE- MG2357B	11.60	01-452-200-	11.60
01*134635	PECO ENERGY-PAYMENT PROCESSING	1415145006: STORAGE BLDG 05/03	36.90	01-409-360-	36.90
01*134636	PECO ENERGY-PAYMENT PROCESSING	79312-00105 PILEGGI PK 05/06-0	341.70	01-454-360-	341.70

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*134637	PECO ENERGY-PAYMENT PROCESSING	4237200501: MEMORIAL PK 05/10-	43.53	01-454-360-	43.53	43.53
01*134638	PECO ENERGY-PAYMENT PROCESSING	42365-01000: BYBERRY APT 05/10	234.71	01-454-360-	234.71	234.71
01*134639	PECO ENERGY-PAYMENT PROCESSING	76390-01203 MASON'S MILL PK 05/	837.73	01-454-360-	837.73	837.73
01*134640	PECO ENERGY-PAYMENT PROCESSING	02188-01508: 04/29-05/31/22	490.10	01-430-373-	490.10	490.10
01*134641	PECO ENERGY-PAYMENT PROCESSING	0808020028: MMP PKG LOT 05/11-	9.77	01-454-360-	9.77	9.77
01*134642	PECO ENERGY-PAYMENT PROCESSING	2163122078: WAR MEM 05/10-06/0	31.43	01-454-360-	31.43	31.43
01*134643	RICOH USA, INC.	BILLING 06/01/22-08/31/22	11.70	01-401-320-	11.70	11.70
01*134644	RICOH USA, INC.	BILLING PERIOD 06/15-07/14/22	45.55	01-401-320-	45.55	45.55
01*134645	SAFELITE FULFILLMENT, INC.	2017 MACK GRANITE SERIES	419.97	01-430-330-	419.97	419.97
01*134646	SIMONE COLLINS	WOODLAWN PARK MASTER PLAN: SER	4,026.52	01-130-100-	4,026.52	4,026.52
01*134647	SUNBOLT	50% DEPOSIT FOR SOLAR CAROUSEL	5,476.53	01-454-740-	5,476.53	5,476.53
01*134648	T.W. REISS, INC.	CHAINSAW SPARK PLUGS	29.94	01-430-330-	29.94	29.94
01*134649	TREASURE SIGN	HARDCOURTS SIGNS AT MASON'S MIL	1,000.00	01-454-450-	1,000.00	1,000.00
01*134650	TRESSA McCALLISTER	PAYMENT FOR INTRO TO DRAMARAMA	1,105.00	01-452-450-	1,105.00	1,105.00
01*134651	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	426.35	01-430-191-	213.17	426.35
		UNIFORM MAINTENANCE		01-427-191-	213.18	
01*134652	UNITED STATES POSTAL SERVICE	PITNEY BOWES POSTAGE	4,000.00	01-401-240-	4,000.00	4,000.00
01*134653	VERIZON	250350262000116:06/01-06/30/22	38.33	01-401-320-	38.33	2,357.79
		156882052000125: 06/04-07/03/2	44.80	01-401-320-	44.80	
		450714913000147: 06/03-07/02/2	79.66	01-401-320-	79.66	
01*134654	WARRINGTON ALARM COMPANY	250581599000177: 06/01-06/30/2	2,195.00	01-401-320-	2,195.00	
		DPW MONITORING 07/01-09/30/22	237.00	01-409-450-	237.00	414.00
		UMT & LIBRARY MONITORING 07/01	177.00	01-409-450-	177.00	
01*134655	WILLOW TREE & LANDSCAPE SER. INC	REMOVAL OF 2 DEAD ASH-DOG PARK	4,500.00	01-454-450-	4,500.00	14,250.00
		REMOVAL OF 8-10 ASH TREES TO E	9,750.00	01-454-450-	9,750.00	
01*134656	WORKPLACE CENTRAL	USB ADAPTER	195.58	01-401-320-	195.58	1,325.42
		TONER	198.88	01-401-320-	198.88	
		MATERIAL & SUPPLIES	23.58	01-401-200-	23.58	
		MATERIAL & SUPPLIES	284.56	01-410-200-	284.56	
		MATERIAL & SUPPLIES	484.26	01-401-200-	484.26	
		(2) TONER	138.56	01-401-320-	138.56	
01*134657	YOUNGSCAPE INC.	landscaping need at Memorial P	5,950.00	01-454-450-	5,950.00	5,950.00
01*134658	ACCESS SECURITY CORP.	07/01-09/30/22 UMT MONITORING	105.00	01-409-450-	105.00	105.00
01*134659	AHOLD FINANCIAL SERVICES	SUP SUPPLIES	84.74	01-452-247-	84.74	133.81
		PILEGGI SUPPLIES	49.07	01-452-247-	49.07	
01*134660	ATLANTIC REFRIGERATION CO INC.	KOOLAIR ICE MACHINE BUEHLER PA	4,114.58	01-454-374-	4,114.58	4,114.58
01*134661	AVAYA INC.	ANNUAL MAINTENANCE: HARDWARE &	7,184.64	01-401-374-	7,184.64	7,184.64
01*134662	BOGGS PRINTING COMPANY	(1,000) LICENSE CARDS	49.86	01-413-340-	49.86	49.86
01*134663	BRB CONTRACTOR'S	WOODLAWN DEMOLITION	312,520.50	01-130-100-	312,520.50	312,520.50
01*134664	BSN/PASSON'S/GSC/CONLIN SPORTS	FH BALLS, SOCCER BALLS, VOLLEY	351.71	01-452-247-	351.71	351.71
01*134665	CITY ELECTRIC SUPPLY	LED SHOP LIGHTS	-12.93	01-409-373-	-12.93	827.07
		(8) TAMLITE CSLNLED4	440.00	01-409-373-	440.00	
		(4) TAMLITE CSLNLED8	400.00	01-409-373-	400.00	
01*134666	COMCAST CABLE	8499101410219510: WGVFC 06/18-	350.52	01-401-320-	350.52	720.70
		8499101410240870: BUEHLER PK 0	227.13	01-401-320-	227.13	
		8499101410244682: VETERANS PK	143.05	01-401-320-	143.05	
01*134667	CONRAD SIEGEL	OPED PLAN GASB 75	6,750.00	01-402-100-	6,750.00	6,750.00
01*134668	CONTRACT CLEANERS SUPPLY INC.	(8) C-FOLD TOWELS	242.60	01-409-200-	242.60	242.60
01*134669	COOPER MECHANICAL SERVICES	BACKFLOW TEST, 2 VALVES	425.00	01-411-360-	425.00	425.00
01*134670	COURIER TIMES, INC.	MAY, 2022 STATEMENT	671.01	01-413-340-	671.01	671.01

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*134671	DAVID FINE	FORFEIT FEE UMPIRING 05/31/22	40.00	01-452-450-	40.00
01*134672	ELMWOOD PARK ZOO	FINAL PAYMENT FOR TRIP ON 06/2	948.60	01-452-905-	948.60
01*134673	EMILY FAY	PAYMENT FOR DRAMARAMA THEATER	150.00	01-452-450-	150.00
01*134674	FEENEY'S WHOLESALE NURSERY	TREES/PLANTS	259.60	01-454-740-	259.60
01*134675	GEORGE ALLEN PORTABLE	06/08-07/05: WOODLAWN PARK	74.00	01-454-450-	74.00
		05/30-06/26: MASONS MILL PK	74.00	01-454-450-	74.00
		06/08-07/05: UMMS	148.00	01-454-450-	148.00
		06/08-07/05: TERWOOD PARK	74.00	01-454-450-	74.00
		06/08-07/05: BOILEAU PARK	74.00	01-454-450-	74.00
		06/08-07/05: UMHS	148.00	01-454-450-	148.00
		06/08-07/05: FAIR OAKS PARK	74.00	01-454-450-	74.00
01*134676	GSWG, LLC	RE TAX REFUNDS	15,112.78	01-401-460-	15,112.78
01*134677	H.A. BERKHEIMER, INC.	MAY, 2022 STATEMENT	8,651.56	01-402-312-	8,651.56
01*134678	HUNTINGDON MECHANICAL	REWORK AC FOR RELIEF OFFICE	845.00	01-411-360-	845.00
01*134679	KEYSTONE FIRE PROTECTION CO	LIBRARY FINAL INVOICE TO SUPPL	12,097.00	01-130-100-	12,097.00
		UMT BUILDING-FINAL INVOICE TO	21,036.00	01-130-100-	21,036.00
01*134680	LOUIS VALENTIN	PAYMENT FOR ICE CREAM TRUCK VE	525.00	01-452-905-	525.00
01*134681	LOUIS VALENTIN	PAYMENT FOR ICE CREAM TRUCK VE	525.00	01-452-905-	525.00
01*134682	LOUIS VALENTIN	PAYMENT FOR ICE CREAM TRUCK VE	525.00	01-452-905-	525.00
01*134683	MCI COMM SERVICE	2P870692: JUNE STATEMENT	36.77	01-401-320-	36.77
01*134684	MONTGOMERY COUNTY CONSORTIUM OF COM	2022 MCCC DUES	250.00	01-401-240-	250.00
01*134685	PECO ENERGY-PAYMENT PROCESSING	7032000202: MMP PARKING 05/09-	289.09	01-454-360-	289.09
01*134686	PECO ENERGY-PAYMENT PROCESSING	3624500401: WGFC 05/06-06/07	45.44	01-411-360-	45.44
01*134687	PECO ENERGY-PAYMENT PROCESSING	9499200405: WGFC 05/06-06/07	198.25	01-411-360-	198.25
01*134688	PECO ENERGY-PAYMENT PROCESSING	1452700407: UMT 05/11-06/10	125.16	01-409-360-	125.16
01*134689	PECO ENERGY-PAYMENT PROCESSING	1143500707: WGFCFH 05/10-06/09	887.14	01-411-360-	887.14
01*134690	PECO ENERGY-PAYMENT PROCESSING	4545801109- COTTAGE 05/10-06/0	12.66	01-454-360-	12.66
01*134691	PECO ENERGY-PAYMENT PROCESSING	LIBRARY: 45545-01300: 05/11-06	1,383.38	01-409-360-	1,383.38
01*134692	PECO ENERGY-PAYMENT PROCESSING	6401701408: FITZWATERTOWN 05/1	196.56	01-454-360-	196.56
01*134693	PECO ENERGY-PAYMENT PROCESSING	11431-01700 UMT ELECTRIC 05/11	2,676.38	01-409-360-	2,676.38
01*134694	PENN CINEMA HUNTINGDON VALLEY	SUMMER CAMP TRIPS ON 06/27/22	1,300.00	01-452-905-	1,300.00
01*134695	PHILA OCCHEALTH	J. MAGOVERN 05/19/22	275.96	01-410-240-	275.96
01*134696	POLARIS CONSTRUCTION CO. INC.	MASONS MILL BASKETBALL POLES	3,562.70	01-454-450-	3,562.70
01*134697	PSATC 2022 CONFERENCE	2022 PSATC SPONSORSHIP	500.00	01-401-240-	500.00
01*134698	STANLEY W. COOPER	LIBRARY TOILET ROOMS	10,985.00	01-130-300-	10,985.00
01*134699	STAR LAWN MOWER INC.	RED MAX TRIMMER	295.96	01-454-260-	295.96
01*134700	SUPERIOR PRINTING INC. D/B/A	DEPOSIT SLIPS	50.70	01-401-200-	50.70
01*134701	THE KSA GROUP LLC	CONSULTING GRANT DEVELOPMENT A	4,500.00	01-401-450-	4,500.00
01*134702	THE LINGO GROUP, INC.	REPAIRS TO ROTOR HEADS IN IRRI	513.85	01-454-450-	513.85
01*134703	TIM KUREK	05/26/22 HEARING	790.00	01-413-316-	790.00
01*134704	TRI-STATE ELEVATOR CO., INC.	JUNE MAINTENANCE	165.00	01-409-373-	165.00
01*134705	UNIFIRST CORPORATION	(3) SS HENLEY W/ PKT COT RIGGS	78.18	01-454-200-	78.18
01*134706	URBAN AIR LLC	FINAL PAYMENT FOR TRIP ON 06/2	1,779.20	01-452-905-	1,779.20
01*134707	VERIZON	250339403000176: 06/15-07/14/2	38.33	01-401-320-	38.33
01*134708	VINCENT SMALL	CORD & WALL CHARGERS FOR UMPD	20.12	01-410-240-	20.12
01*134709	WARRINGTON ALARM COMPANY	WILLOW GROVE FIRE CO MONITORI	177.00	01-409-450-	177.00
01*134710	WITMER PUBLIC SAFETY GROUP	MEGAFLOW BREATHER HOSE, ALUM C	3,600.00	01-411-260-	3,600.00
01*134711	WORKPLACE CENTRAL	POST-IT, 3X5 NOTEBOOK (2)	42.24	01-410-200-	42.24
		(4) TONER, (2) WASTE LINER, TO	1,351.52	01-401-320-	1,351.52
		MAT'L'S. & SUPPLIES-OFFICE	36.24	01-452-200-	36.24

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*134712	YOUNGSCAPE INC.	MOW AND TRIM 42 RUSSELL ROAD-	95.00	01-413-450-	95.00
01*134765	ADP, INC.	PAYROLL SERVICES 05/12 - 06/18	2,751.17	01-401-450-	2,751.17
01*134766	AHOLD FINANCIAL SERVICES	SUP SUPPLIES	59.92	01-452-247-	59.92
01*134767	AIRGAS	HLMT DGTL, DRSR MIG, INSLTR MI	296.37	01-430-330-	296.37
		RENT 2 LG ARGON	49.60	01-430-330-	49.60
01*134768	ALEX LEVY, PETTY CASHIER	REIMBURSEMENT MEALS	14.53	01-410-240-	14.53
01*134769	ALLIED LANDSCAPE SUPPLY	8.78 TN RED STONE- VETERANS ME	447.53	01-454-450-	447.53
		1CY PREMIUM BLEND SOIL	43.00	01-454-200-	43.00
		2.7 TM RED STONE 1/2"	137.70	01-454-200-	137.70
01*134770	AQUA PA	0001283340128334: WGFB 05/16-0	70.51	01-411-360-	70.51
01*134771	AQUA PA	0001283930128393: UMT 05/17-06	221.88	01-409-360-	221.88
01*134772	AQUA PA	0001284670128467: UMT 05/17-/0	350.05	01-409-360-	350.05
01*134773	AQUA PA	0001284700128470: FITZWATERTOW	23.19	01-454-360-	23.19
01*134774	AQUA PA	0001284730128473: WGFC 05/16-0	101.21	01-411-360-	101.21
01*134775	AQUA PA	0001284750128475: DPW 05/16-06	131.91	01-409-360-	131.91
01*134776	AQUA PA	0001285030128503: PILEGGI 05/1	159.81	01-454-360-	159.81
01*134777	AQUA PA	0001285050128505: WGFS 05/16-0	115.08	01-411-360-	115.08
01*134778	AQUA PA	0001285100128510: LIBRARY 05/1	204.63	01-409-360-	204.63
01*134779	AQUA PA	0004827010404097: WGFS 05/16-0	100.73	01-411-360-	100.73
01*134780	AQUA PA	0014793381052247: ORANGEMANS 0	154.69	01-454-360-	154.69
01*134781	AQUA PA	0025017651465955: MMP 05/16-06	411.78	01-454-360-	411.78
01*134782	AQUASCAPES UNLIMITED	POUND SERVICE 06/22/22	97.50	01-454-450-	97.50
01*134783	ARDMORE TIRE, INC.	(4) ASSURANCE #3523	320.00	01-430-330-	320.00
01*134784	ARTISTIC SCREEN DESIGNS	(20) PURPLE SHIRTS	175.00	01-452-247-	175.00
01*134785	BERGEY'S INC.	(12) OIL FILTERS, (6) FUEL FIL	466.44	01-430-330-	466.44
		(6) FUEL FILTERS	264.36	01-430-330-	264.36
01*134786	BILLOWS ELECTRIC SUPPLY INC.	(2) BUTT CONNECTOR	17.08	01-430-373-	17.08
01*134787	BSN/PASSON'S/GSC/CONLIN SPORTS	(48) NYLON BASKETBALL NET	264.00	01-452-247-	264.00
01*134788	BUCKS COUNTY INTERNATIONAL, INC.	(1) LIGHT TURN #437	132.50	01-430-330-	132.50
01*134789	COLONIAL OIL INDUSTRIES, INC.	1805 UNITS	8,305.53	01-430-330-	8,305.53
		2000 UNITS	10,093.80	01-430-330-	10,093.80
		3000 UNITS	12,978.00	01-430-330-	12,978.00
01*134790	COMCAST CABLE	8499101410242314: MMP 06/21-07	143.05	01-401-320-	143.05
01*134791	COOPER MECHANICAL SERVICES	(2) SUPPLY AND INSTALL URINAL	1,050.00	01-411-360-	1,050.00
		BACK FLOW TESTS, EXPANSION TAN	645.00	01-411-360-	645.00
01*134792	COVANTA ENERGY, LLC	06/01- 06/15/22	18,631.93	01-427-365-	18,631.93
01*134793	CRYSTAL SPRINGS	CRYSTAL SPRINGS WATER	293.53	01-410-200-	293.53
01*134794	DAVIDHEISER'S INC.	(14) STOP WATCH, (4) BATTERY,	339.00	01-410-240-	339.00
01*134795	DELL MARKETING L.P.	(8) COUNCIL LAPTOPS	14,862.56	01-130-300-	14,862.56
01*134796	DYLAN COSTELLO	SUMMER CONCERT LEADER 06/26/22	30.00	01-452-450-	30.00
01*134797	EAGLE POINT GUN	AMMUNITION	6,277.06	01-410-239-	6,277.06
01*134798	ELDER TECHNICAL RESCUE SERVICES, INC	(5) WATER RESCUE FOR FIRST RES	1,080.00	01-410-240-	1,080.00
01*134799	EUREKA STONE QUARRY, INC.	0.87 TN COLD PATCH	114.84	01-430-200-	114.84
01*134800	FASTENAL COMPANY	(2) BL THREADLOCKER, (2) R THR	49.19	01-430-330-	49.19
		(200) 14X1 HWH SDS, (10) HEX L	44.93	01-430-330-	44.93
		(50) 4-1/2 x .045x7/8, (10) 4-1	189.21	01-430-330-	189.21
		(10) HCS 3/8-16x4.5	12.04	01-430-330-	12.04
		(25) 1/2 SAE, (25) 1/2-13, (10)	27.88	01-430-330-	27.88
		(10) HSC 3/8-16x4.5	12.04	01-430-330-	12.04
01*134801	FRANCIS J. GALLAGHER	LIVESCAN WIPES	29.66	01-410-200-	29.66

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*134802	FRED BEANS PARTS	(18) SCREW, (25) NUT	47.63	01-430-330-	47.63
		(8) SCREWS	13.28	01-430-330-	13.28
		(1) SWITCH	66.38	01-430-330-	66.38
		(-6) BLADE ASY	-51.66	01-430-330-	-51.66
01*134803	GACHINO F. GALANTE	TRASH REFUND FEE: 60-64 CHERRY	632.10	01-364-600-	632.10
01*134804	GENERAL CODE PUBLISHERS	SUPPLEMENT NO 21	819.79	01-401-240-	819.79
01*134805	GEORGE KYRIAKODIS, MS MBA CFE	TRAVEL EXPENSE 06/19-06/24/22	1,923.25	01-401-240-	1,923.25
01*134806	GEPPERT LUMBER	(-2) BUILDERS TUBE 18X12, (-2)	-380.62	01-439-740-	-380.62
		(1) CEMENT PORTLAND	14.95	01-439-740-	14.95
		(-1) CEMENT PORTLAND	-14.95	01-439-740-	-14.95
		(3) BUILDERS TUBE 10X12, (2) B	489.03	01-439-740-	489.03
01*134807	GOOSE SQUAD	JUNE, 2022 STATEMENT	1,350.00	01-454-450-	1,350.00
01*134808	GRAINGER	TOILET PAPER, HAND SOAP	199.48	01-454-200-	199.48
01*134809	HATBORO LUMBER	(4) 4x6x16	209.40	01-439-740-	209.40
		(4) 6X6X10 #2 PT	1,580.00	01-454-450-	1,580.00
01*134810	HOLLY ROONEY	REFUND FROM 8WK SUP CAMP TRANS	400.00	01-367-000-	400.00
01*134811	HOME DEPOT CREDIT SERVICES	EQUIP./MAINT. & REPAIRS	413.25	01-454-374-	413.25
		MATERIALS & SUPPLIES	523.47	01-430-200-	523.47
		MAT'LS. & SUPPLIES - REC.	1,183.00	01-452-247-	1,183.00
		MATERIALS & SUPPLIES	1,704.42	01-454-200-	1,704.42
		MAJOR EQUIPMENT PURCHASES	528.53	01-439-740-	528.53
01*134812	JAMES D. MORRISSEY, INC.	DAVISVILLE & BYBERRY TRAFFIC S	189,871.56	01-430-372-	189,871.56
01*134813	JENNIFER JAKUBOSKI	REFUND FOR SUP CAMP- OLIVIA AN	975.00	01-367-000-	975.00
01*134814	JESSICA ROBINSON	SUMMER CONCERT LEADER 06/26/22	30.00	01-452-450-	30.00
01*134815	JOHN RAFFAELE	CDL REIMBURSEMENT	72.00	01-430-240-	72.00
01*134816	KENNEDY CULVERT & SUPPLY CO.	N045 15x360 FILTER	499.95	01-454-450-	499.95
01*134817	KEVIN LEVAY	CDL REIMBURSEMENT	72.00	01-430-240-	72.00
01*134818	KEYSTONE FIRE PROTECTION CO	UMT ALARM SYSTEMS 06/01/22-05/	1,334.16	01-409-450-	1,334.16
		DPW: 01/01/22-13/31/22 MONITOR	553.00	01-409-450-	553.00
01*134819	KEYSTONE RECOGNITION	SPRING LEAGUE TROPHIES	177.00	01-452-247-	177.00
01*134820	KIMBALL MIDWEST	(12) A/C COIL CLEANER	149.88	01-430-330-	149.88
01*134821	LAND MOBILE CORPORATION	TRAVEL TIME, INSTALL HAAS EMER	348.50	01-411-372-	348.50
01*134822	MARY VELAZQUEZ	BULK REFUND- PERMIT 151444	30.00	01-364-300-	30.00
01*134823	MC MAHON ASSOCIATES, INC.	BLAIR MILL RD: 05/01-05/20/22	957.50	01-430-313-	957.50
		POWER MULTI-USE PATH: 05/01-05	1,045.00	01-430-313-	1,045.00
		WARMINSTER RD SIDEWALK: 05/01-	530.10	01-430-313-	530.10
		MARYLAND RD CULVERT: 05/01-05/	4,726.30	01-430-313-	4,726.30
		MARYLAND & COMMERCE CTP: 05/01	3,035.00	01-430-313-	3,035.00
		GRENERAL TRAFFIC SERVICES: 05/	2,222.50	01-430-313-	2,222.50
		230 FAIRHILL ST: 05/01-05/31/2	175.00	01-430-313-	175.00
		SHELL-STARWASH: 05/01-05/31/22	560.00	01-430-313-	560.00
		2955 TERWOOD ROAD: 05/01-05/3	1,092.50	01-430-313-	1,092.50
		3827 BETZ ROAD: 05/01-05/31/22	802.50	01-430-313-	802.50
		WG SHOPPING CTR REDEVELOPMENT:	667.50	01-430-313-	667.50
		WG SHOPPING CTR PAD: 05/01-05/	1,522.50	01-430-313-	1,522.50
01*134825	MIKE ALMACK	PAYMENT FOR MULTI SPORT CAMP A	270.00	01-452-450-	270.00
01*134826	NAPA AUTO PARTS	MAY, 2022 STATEMENT	818.61	01-430-330-	818.61
01*134827	PARTY FAIR	PONG BALLS, SUPERHERO BRACELET	29.53	01-452-247-	29.53
01*134828	PECO ENERGY-PAYMENT PROCESSING	7947400804: LEAF PARK 05/10-06	54.01	01-409-360-	54.01
01*134829	PENDERGAST SAFETY	(2) LG GLOVES, (2) XL GLOVES	97.53	01-430-330-	97.53
					127.23

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*134830	PENNSYLVANIA MUNICIPAL	1 DZ, GLOVE	29.70	01-427-192-	29.70
01*134831	PETROCON CORPORATION	NEW HIRE- R. LEGARD	20.00	01-483-160-	20.00
		(272) DIESEL EXHAUST FLUID	973.76	01-430-330-	973.76
01*134832	PIONEER AUTO BODY & REPAIR LLC	15W - 40 MOTOR OIL	2,500.00	01-430-330-	2,500.00
01*134833	PITNEY BOWES, INC.	REPAIR OF PD CAR 3524 (UM-22-0	1,978.63	01-430-330-	1,978.63
01*134834	PTC E-Z PASS CUSTOMER SERVICE	CONNECT+ RED FL INK CTG (1)	161.49	01-401-320-	161.49
01*134835	REMS AUTO	TRANSPODNER USAGE 05/01-05/31/	1,533.70	01-427-365-	1,533.70
01*134836	ROBERT J. KENNEDY	FOUR WHEEL ALIGNMENT 2008 CHEV	100.07	01-430-330-	100.07
01*134837	SNAP-ON CREDIT LLC	TRUCK SWIVEL GRIPPER	41.50	01-430-330-	41.50
01*134838	SOPHIE STASIO	SOFTWARE SUBSCRIPTION	48.50	01-430-330-	48.50
01*134839	SUSAN LETHBRIDGE	ARTIST PAINTING S. TOWN BUILD	400.00	01-452-450-	400.00
		REFUND BULK PERMIT 151432	32.00	01-364-300-	32.00
		BULK REFUND- PERMIT 151431	20.00	01-364-300-	20.00
01*134840	SYNATEK	(2) 2.5 GAL 4RANGERPRO	290.00	01-454-374-	290.00
		(2) 2.5 GAL 4RANGERPRO	290.00	01-454-374-	290.00
01*134841	T.W. REISS, INC.	(21) SPK BLADE NOTCHED	445.04	01-430-330-	445.04
		(6) FUEL FILTER, (2) BELT, (2)	467.09	01-430-330-	467.09
		(9) KIT, ANTI SCALP ROLLER	381.51	01-430-330-	381.51
01*134842	TRUCK PRO	(4) CARTRIDGE	482.05	01-430-330-	482.05
		(2) BRK DRUM	410.72	01-430-330-	410.72
		(2) PLT KIT-MAJ	301.91	01-430-330-	301.91
		(2) SWITCH	118.95	01-430-330-	118.95
01*134843	U.S. MUNICIPAL SUPPLY, INC.	(2) THRUST BEARING	79.34	01-430-330-	79.34
01*134844	UNIFIRST CORPORATION	PARKS MAINTENANCE PANTS AND SH	628.05	01-454-200-	628.05
		(3) LS HENLEY- RIGGS WORKWEAR	91.51	01-454-200-	91.51
01*134845	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	402.25	01-430-191-	201.12
		UNIFORM MAINTENANCE		01-427-191-	201.13
		UNIFORM MAINTENANCE	410.90	01-427-191-	205.45
		UNIFORM MAINTENANCE		01-430-191-	205.45
01*134846	VERIZON BUSINESS	05/15-06/15/22	190.04	01-401-320-	190.04
01*134847	VERIZON WIRELESS	MAY 17 - JUN 16, 2022	2,832.75	01-401-320-	2,832.75
01*134848	VICTOR SECURITY, INC.	BOILEAU PARK MONITORING 07/01-	76.50	01-454-450-	76.50
01*134849	VICTORY GARDEN'S INC.	PLAYGROUND MULCH	35.00	01-454-200-	35.00
		4 CU YD BROWN DYED	88.00	01-454-200-	88.00
		3 CU YD BROWN DYED	66.00	01-454-200-	66.00
		4 CU YD BROWN DYED	88.00	01-454-200-	88.00
01*134850	WEINSTEIN DIV HAJOCA CORP	13FT STD GALV STEEL PIPE	1,202.50	01-439-740-	1,202.50
01*134851	WORKPLACE CENTRAL	OFFICE SUPPLIES	456.25	01-430-210-	456.25
		MATERIAL & SUPPLIES	125.50	01-410-200-	125.50
		MAT'LS. & SUPPLIES-OFFICE	11.96	01-452-200-	11.96
		MAT'LS. & SUPPLIES-OFFICE	0.88	01-452-200-	0.88
01*134852	ZACH DOLTON	PAYMENT MULTIPORT CAMP DIRECT	2,295.00	01-452-450-	2,295.00
01*134853	ZACHARY OLYNIK	ARTIST PAINTING S. TOWN BUILD	400.00	01-452-450-	400.00
04*9441	ANDREA KRAMER	REFUND FOR GAC TRIP WIND CREEK	32.00	04-384-100-	32.00
04*9442	AHOLD FINANCIAL SERVICES	GAC PICNIC	82.79	04-384-100-	82.79
04*9443	ALEX LEVY, PETTY CASHIER	TIP FOR GAC PICNIC DRIVER	25.00	04-384-100-	25.00
04*9444	CURRAN TRAVEL, INC.	TIP FOR GAC C&D CANAL TRIP 06/	102.00	04-384-100-	102.00
04*9445	PERKIOMEN TOURS	FINAL PAYMENT FOR GAC NEW ENGL	41,318.00	04-384-100-	41,318.00
04*9446	CAROL HARTMAN	FINAL PAYMENT WIND CREEK TRIP-	1,050.00	04-384-100-	1,050.00
		REIMBURSEMENT FOR GAC TRIP MIS	12.58	04-384-100-	12.58

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
04*9447	ALEX LEVY, PETTY CASHIER	TIP FOR GAC TRIP WIND CREEK 06	70.00	04-384-100-	70.00	70.00
04*9448	CURRAN TRAVEL, INC.	FINAL PAYMENT FOR GAC 06/16 CA	148.00	04-384-100-	148.00	148.00
04*9449	ALEX LEVY, PETTY CASHIER	TIP MONEY FOR GAC TRIP WIND CR	6.00	04-384-100-	6.00	6.00
04*9450	CAROL HARTMAN	REIMBURSEMENT GAC TRIP MISC IT	50.77	04-384-100-	50.77	50.77
23*134455	WILLOW GROVE FIRE COMPANY	REIMBURSEMENT FOR LOAN PAYMENT	965.26	23-471-300-	965.26	965.26
23*134713	RICOH USA, INC.	JUNE, 2022 STATEMENT	1,637.52	23-471-600-	1,637.52	1,637.52
35*3004	PECO ENERGY - PAYMENT PROCESSING	0344040115: 04/13-05/12/22	10,029.46	35-434-361-	10,029.46	10,029.46
35*3005	PECO ENERGY-PAYMENT PROCESSING	05404-00109: STREET 04/29-05/3	77.29	35-434-361-	77.29	77.29
35*3006	PECO ENERGY-PAYMENT PROCESSING	0344040115- 05/12-06/13/22	10,437.19	35-434-361-	10,437.19	10,437.19
**** VOIDED CHECK ****						

GRAND TOTAL OF CHECKS = 1,571,148.96

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2022-24

A RESOLUTION GRANTING CONDITIONAL PRELIMINARY/FINAL SUBDIVISION APPROVAL FOR A MINOR LOT SUBDIVISION FOR THE PROPERTY LOCATED AT 3827 BETZ ROAD, UPPER MORELAND TOWNSHIP, PENNSYLVANIA.

WHEREAS, Paul Heilman (“Applicant”), submitted a plan entitled “Subdivision and Land Development Plan” consisting of four (4) sheets, prepared by James Robert Hosgood, P.E., dated April 28, 2022, and an “Existing Features Plan” consisting of one (1) sheet, prepared by Cavanaugh Surveying Services, dated March 24, 2022 (collectively the “Plan”), attached hereto as **Exhibit A** and incorporated by reference; and

WHEREAS, the subject property is located at 3827 Betz Road, Hatboro, Upper Moreland Township, further identified as Montgomery County Tax Parcel No. 59-00-01072-00-3 (the “Property”); and

WHEREAS, the Property is located within the Township’s R-3 Residence District and is improved with a 21,771 square foot one and one half story single-family dwelling. Applicant proposes to subdivide 10,850 square feet of land from the Property to form “Lot 2”. The newly subdivided “Lot 2” will be improved with a single-family dwelling. Additional improvements include an asphalt driveway, sidewalk, patio, porch and landscaping; and

WHEREAS, by Decision and Order dated March 10, 2022, the Upper Moreland Township Zoning Hearing Board granted Applicant zoning relief relative to the minimum requirements for lot area and width as well as side yard setback; and

WHEREAS, Gilmore & Associates, Inc., the Township’s Engineer, reviewed the Plan, and issued a Letter of Review dated June 1, 2022, attached hereto as **Exhibit B** and incorporated by reference, recommending Applicant request various waivers from the Township’s Subdivision and Land Development Ordinance; and

WHEREAS, McMahon Associates, Inc., the Township’s Traffic Engineer reviewed the Plan, and issued a Letter of Review dated May 20, 2022, attached hereto as **Exhibit C**, finding that the proposed subdivision is subject to the Township’s Traffic Impact Fee; and

WHEREAS, McCloskey & Faber, P.C., the Township’s Landscape Architect, reviewed the Plan, and issued a Letter of Review dated May 18, 2022, attached hereto as **Exhibit D** and incorporated by reference; and

WHEREAS, the Montgomery County Planning Commission reviewed the Plan, and issued a Letter of Review dated June 2, 2022, attached hereto as **Exhibit E**, generally supporting Applicant’s proposal commenting only as to Applicant’s proposal to convert the existing sewage cesspools located on the Property to a stormwater seepage pit, noting that the practice is highly

unusual and should be reviewed by the Pennsylvania Department of Environmental Protection (“PA DEP”); and

WHEREAS, the Upper Moreland Township Community Development Committee had occasion to review the proposed subdivision Plans at its public meeting held on June 13, 2022.

NOW, THEREFORE, BE IT RESOLVED by the Upper Moreland Township Board of Commissioners that the Plan is hereby granted Conditional Preliminary/Final Subdivision Approval, subject to Applicant’s satisfaction of the following conditions:

1. Compliance with all comments as outlined in the Township Engineer’s Letter of Review dated June 1, 2022, set forth in **Exhibit B**.

2. Compliance with all comments as outlined in the Township Traffic Engineer’s Letter of Review dated May 20, 2022, which includes the payment of a Traffic Impact Fee in the amount of \$1,904, as set forth in **Exhibit C**.

3. Compliance with all comments as outlined in the Township Landscape Architect’s Letter of Review dated May 18, 2022, set forth in **Exhibit D**.

4. Except as modified herein, Applicant shall comply with all other applicable Township Ordinances, County, Commonwealth and Federal statutes, rules, and regulations, and obtain all applicable permits and approvals including but not limited to, obtaining the approval of the fire marshal, UMHJSA permit, Aqua of Pennsylvania permit, Montgomery County Conservation District permits, and PA DEP permits.

5. All stormwater management facilities must be designed in accordance with the Township’s Stormwater Ordinance and to the satisfaction of the Township Engineer. The Applicant shall enter into a Stormwater Management Facilities Agreement with the Township for perpetual ownership and maintenance of proposed stormwater Best Management Practices, to be prepared by the Township Solicitor, and executed prior to the start of construction.

6. Applicant shall grant and record with the Office of the Recorder of Deeds for Montgomery County, Pennsylvania an easement for utility installation and maintenance across “Lot 2” to serve both lots. Upon recording, Applicant shall provide the Township with a copy of the easement agreement.

7. Applicant shall provide a fee in lieu of open space dedication in the amount of five hundred (\$500) dollars pursuant to § 300-34.F of the Township Subdivision and Land Development Ordinance.

8. Further, the Board of Commissioners takes the following actions regarding the below waivers from the requirements of Chapter 300 “Subdivision and Land Development” and Chapter 350 “Zoning” of the Upper Moreland Township Code as noted in the Township Engineer’s Letter of Review dated June 1, 2022:

A. Section 350-43: To allow for one (1) existing ornamental apple tree to count as a street tree toward the required three street trees to be planted along the combined road frontage of Lots 1 & 2.

Granted Denied

B. Section 350-43.A: To allow one (1) 3" diameter new ornamental flowering tree to count as a street tree in lieu of the approved types of streets contained in Section § 350-47 of the Township Code. The Property is developed with an ornamental flowering tree and landscape theme that would be maintained for future plantings.

Granted Denied

C. Section 300-44: From the requirement that Applicant provide a review and report from an Arborist. A sugar maple tree, 36" in diameter on the existing lot is in poor condition per the Township Landscape Architect. The half of the split trunk of the tree that was rotten has been removed for safety concerns.

Granted Denied

D. Section 300-45.A: To allow for the planting of four (4) 2.5" diameter ornamental flowering trees in lieu of the four (4) shade trees required by Section 300-47 of the Township Code.

Granted Denied

E. Section 300-52.C.(1): A partial waiver is requested from the requirement to show existing features within 400 feet of the site being developed. An aerial photograph plan depicting all existing features of the site and the surrounding area within 400 feet will be provided.

Granted Denied

F. Section 300-50: from the requirement of this section that both a preliminary and final plan submission be made so that the application may be processed as both Preliminary/Final.

Granted Denied

9. This Resolution will expire in two years from the date of this Resolution, unless extended in writing by the Township.

10. This Conditional Preliminary/Final Land Development Approval does not and shall not authorize the construction of improvements exceeding those shown on the Plans. Furthermore, this Conditional Preliminary/Final Land Development Approval shall be

rescinded automatically upon the Applicant's or the Applicant's agent's failure to accept, in writing, all conditions herein imposed within ten (10) days of receipt of this Resolution, such acceptance to be evidenced by the Applicant's or the Applicant's agent's signature below.

11. By approving this Resolution, the Applicant is signifying acceptance of the conditions contained herein

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 11th day of July, 2022.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President

THE UNDERSIGNED APPLICANT HEREBY AGREES TO THE ABOVE CONDITIONAL PRELIMINARY/FINAL SUBDIVISION PLAN APPROVAL RESOLUTION. IN THE EVENT APPLICANT DOES NOT DELIVER EXECUTION OF THIS RESOLUTION TO THE TOWNSHIP WITHIN TEN (10) DAYS OF RECEIPT, IT SHALL BE DEEMED THAT APPLICANT DOES NOT ACCEPT THESE CONDITIONS, THE APPROVALS CONDITIONED UPON THEIR ACCEPTANCE ARE REVOKED, AND THE APPLICATION IS DENIED.

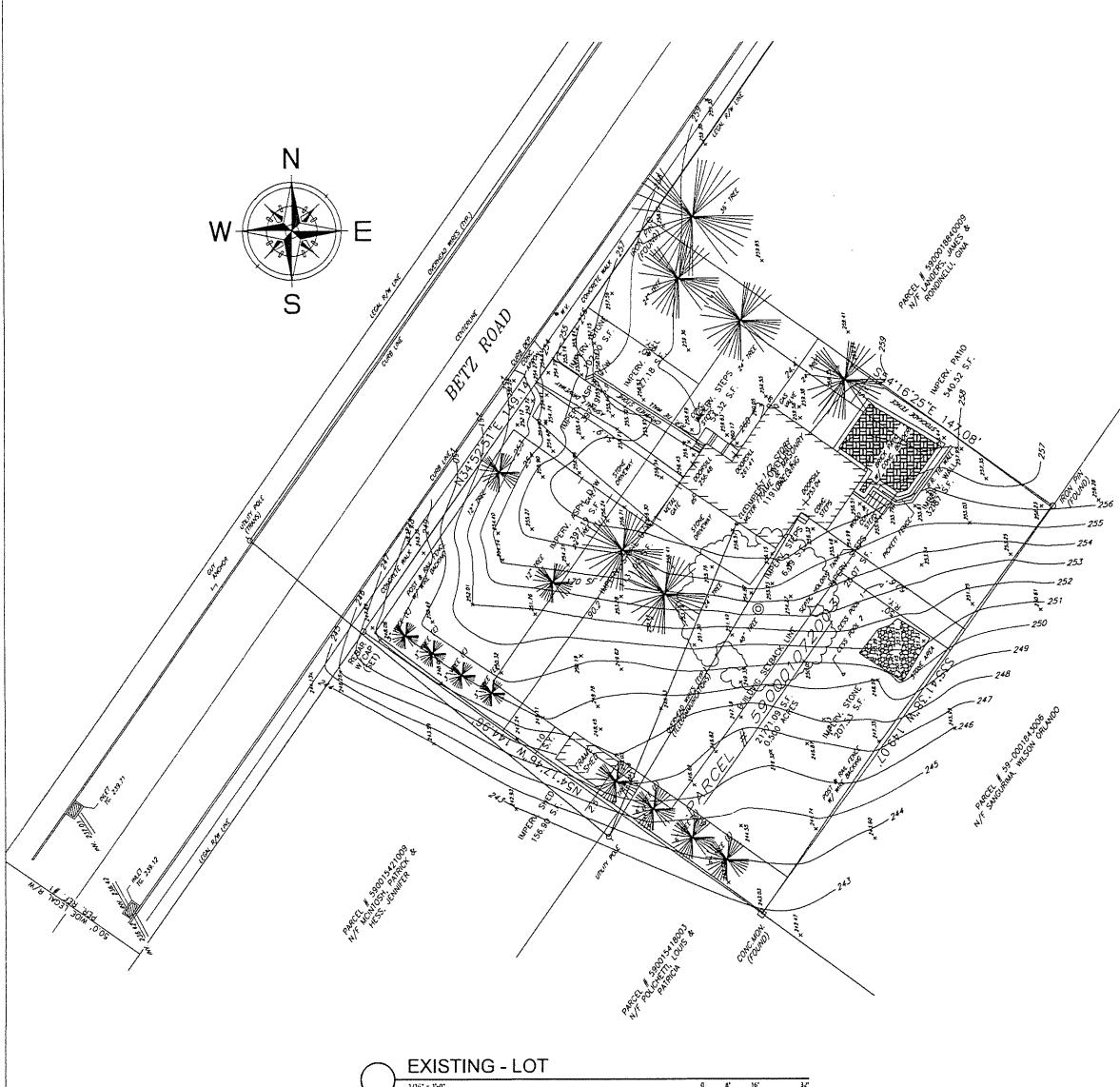
APPLICANT

Paul Heilman

Dated: _____

EXHIBIT

A



ZONING DATA - R-3 SINGLE FAMILY		
DESCRIPTION	EXISTING	
	'8-3' REQUIRED	EXISTING
MIN. LOT AREA	14,000	S.F.
MIN. LOT WIDTH @B.S.L.	80	FEET
MIN. FRONT YARD	40	FEET
MIN. SIDE YARD	10 (30 AGG.)	FEET
MIN. REAR YARD	30	FEET
MAX. IMPERVIOUS SURFACE	40	%
	18.0	%

IMPERVIOUS CALCULATIONS	
DESCRIPTION	EXISTING
HOUSE	1192 S.F.
ASPH. DRIVEWAY	397 S.F.
STONE DRIVEWAY	1131 S.F.
CRUSHED STONE	103 S.F.
SHED	160 S.F.
FRONT STEP	26 S.F.
PATIO STEPS	6 S.F.
CONC. STEPS	541 S.F.
PAVER PATIO	157 S.F.
STONE AREA	206 S.F.
TOTAL	3922 S.F.

PROJECT NARRATIVE

THE PROPOSED PROJECT CONSISTS OF SUBDIVIDING THE EXISTING 8.50 ACRE PROPERTY AT 3827 BETZ ROAD, HATBORO, PA 19040, PARCEL #50001072003 WITH AN EXISTING DWELLING, PUBLIC WATER, AND ONSITE SEPTIC. THE PURPOSE OF THE SUBDIVISION IS TO SEPARATE THE PROPERTY INTO TWO LOTS, APPROXIMATELY EQUAL IN SIZE, LOT 1 BEING THE EXISTING DWELLING (3827 BETZ RD) AND LOT 2 FOR THE PURPOSE OF ERECTING A NEW SINGLE FAMILY RESIDENTIAL FOUR BEDROOM DWELLING ADDRESS TO BE DETERMINED.

THE NEW LOT REQUIRES A NEW DRIVEWAY APRON AT THE STREET, A NEW ASPHALT DRIVEWAY, NEW STONE STORAGE AREA, AND A NEW DWELLING AS SHOWN ON C-101 AND C-102. REMOVE FIVE (5) TREES ON THE SOUTH SIDE OF THE EXISTING DWELLING.

A PUBLIC WATER METER WILL SERVE LETTER HAS BEEN PROVIDED FOR THE NEW DWELLING. PUBLIC WATER LINE IS AVAILABLE IN THE STREET ON BETZ ROAD.

THE JOINT SEWER AUTHORITY HAS PROVIDED A METER SERVE LETTER FOR BOTH THE NEW DWELLING AND THE EXISTING DWELLING WHICH IS AVAILABLE IN THE STREET AT LUKENS LANE. THE EXISTING DWELLING WILL BE TAKEN OFF OF ITS ON SITE SEPTIC SYSTEM AND PLACED ON THE NEW DWELLING. THE EXISTING SEPTIC SYSTEM IS ABANDONED & BACKFILLED AND THE TWO EXISTING CESS POOLS WILL BE REPURPOSED FOR STORM WATER MANAGEMENT.

THE EXISTING OVERHEAD ELECTRICAL POWER AND COMMUNICATIONS WILL BE REROUTED UNDERGROUND TO THE NEW DWELLING. THE EXISTING DWELLING POWER AND COMMUNICATIONS WILL BE TAKEN OFF OF THE EXISTING POLE AND CONNECTED TO THE NEW POLE. THE LINES WILL BE ROUTED OVERHEAD FROM THE NEW POLE TO AN OVERHEAD TIE-IN TO THE POWER AND COMMUNICATIONS UTILITY LINES DIRECTLY ADJACENT TO THE SOUTH SIDE OF LOT 2.

THE TOTAL PROJECT AREA IS 21,771.98 S.F. (5.0 ACRES). THE SUBDIVISION REQUIRES TWO ZONING VARANCES WHICH HAVE BEEN APPROVED.

1. SECTION 350-31 LOT AREA REQUIRED 14,000 S.F. PROPOSED LOT 1 - 10,926 S.F. LOT 2 - 10,850 S.F.

2. SECTION 350-31 SIDEWALK REQUIRED 80 FT (PROPOSED 74.5 FT EACH)

THE LIMIT OF DISTURBANCE INCLUDES THE DRIVEWAY AREA, PARKING AREA, DWELLING, REAR PATIO AREA, AND THE AREAS LOCAL TO DWELLING REQUIRING REGRADING. THE PROJECTED AREA OF DISTURBANCE IS 4,903 S.F.

BOUNDARY INFORMATION SHOWN HAS BEEN TAKEN FROM A PLAN PREPARED BY CAVANAGH SURVEYING SERVICES DATED MARCH 12, 2022.

VERTICAL DATUM IS NAD 83 AND HAS BEEN ESTABLISHED BY GLOBAL POSITIONING SYSTEM (GPS) WITH OBSERVATIONS REFERENCED TO THE TOPCON TOPSURV GPS BASE STATION NETWORK.

HORIZONTAL DATUM IS BASED ON 1983 STATE PLANE COORDINATE SYSTEM ESTABLISHED UTILIZING GLOBAL POSITIONING SYSTEM (GPS) WITH OBSERVATIONS REFERENCED TO THE TOPCON TOP SURV GPS BASE STATION NETWORK.



P ISSUE FOR PERMIT 220428

No. Revision/Issue Date

Name and Address
PAUL HEILMAN
3827 BETZ ROAD
HATBORO, PA 19040
(215) 455-9727

Project Name and Address
3827 BETZ RD - MINOR SUBDIVISION
3827 BETZ ROAD
HATBORO, PA 19040

Description
EXISTING LOT CIVIL PLAN

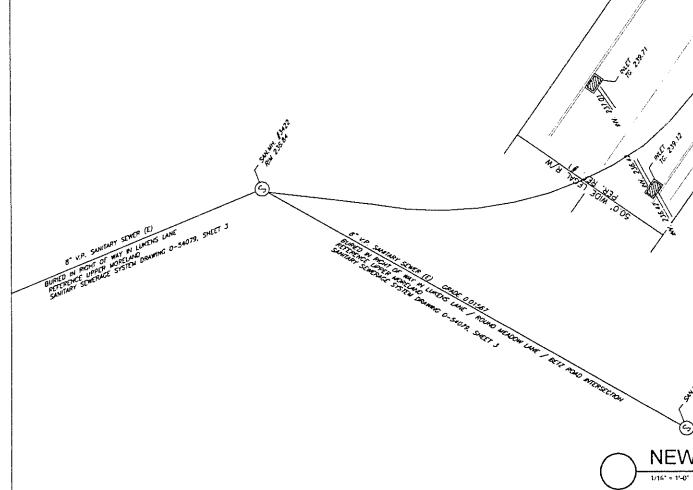
Project MINOR SUBDIVISION	Sheet C-100
Date 4/28/2022	
Scale 1/8" - 1'0"	

VOLUME MANAGEMENT CALCULATIONS						
Seepage Pit	Width or Diameter [Feet]	Length [Feet]	Depth [Feet]	Pit Volume [Cubic Feet]	Volume of Voids [Cubic Feet]	Volume of Runoff [Cubic Feet]
SP1 - South Side New Driveway	5	30	3	450	283.5	260.7
SP2 - Repurpose Cesspool 2	8		15	754.0	754.0	605.8
SP3 - Repurpose Cesspool 1	7		10	502.7	502.7	311.4
Seepage Pit Design Total =				1178.0		
U.M. Township, 2" Runoff Required =				1090.8		

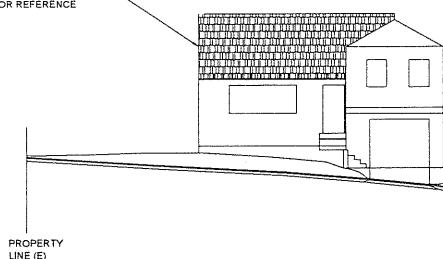
STORM WATER CALCULATIONS					
Parcel Description	Impervious Area (SQFT)	2 Year/ 24 Hour Storm (Inches)	Duration (Hours)	Peak Runoff Rate (Cubic Feet/Second)	Total Volume of Runoff (Cubic Feet)
Parcel 1 - Dwelling Roof	1,192	3.3	24	0.00360	311.4
Parcel 1 - Existing Driveway	1,068	3.3	24	0.00323	279.0
Parcel 1 - Patio	280	3.3	24	0.00085	73.2
Parcel 1 - Stone Area	1,247	3.3	24	0.00377	325.8
Parcel 1 - Sub-TOTAL	3,787			0.0115	989
Parcel 2 - Dwelling Roof	1,585	3.3	24	0.00479	414.3
Parcel 2 - New Driveway	998	3.3	24	0.00302	262.7
Parcel 2 - Porch	180	3.3	24	0.00054	47.0
Parcel 2 - Stone Area	724	3.3	24	0.00222	191.8
Parcel 2 - Sub-TOTAL	3,497			0.0106	914

IMPERVIOUS CALCULATIONS	
DESCRIPTION	LOT 1
HOUSE	119.2 S.F.
ASPH. DRIVEWAY	397 S.F.
STONE DRIVEWAY	1131 S.F.
CRUSHED STONE	102 S.F.
SHED	25.8 S.F.
FRONT STEP	28 S.F.
PATIO STEPS	6 S.F.
CONC. STEPS	54.1 S.F.
PAVER PATIO	157 S.F.
STONE AREA	208 S.F.
TOTAL	3787.8 S.F.

IMPERVIOUS CALCULATIONS	
DESCRIPTION	LOT 2
HOUSE	1409.06 S.F.
ASPH. DRIVEWAY	1110.63 S.F.
STONE DRIVEWAY	559.09 S.F.
FRONT PORCH	179.97 S.F.
FRONT STEP	52.98 S.F.
CONC. PATIO	176 S.F.
TOTAL	3497.73 S.F.



EXISTING DWELLING
FOR REFERENCE



PROPERTY
LINE (E)

ROOF LINE

26' 1"

2ND FLOOR

9' 11"

1ST FLOOR

0' 0"

BASMENT FLOOR

-10' 3"

PROPERTY
LINE (N)

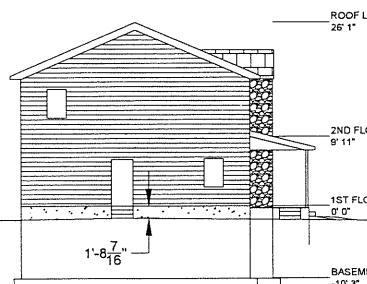
PROPERTY
LINE (E)

FRONT ELEVATION - LOT

10' 4" - 1' 4"

0' 4" 4' 8" 10'

PROPERTY
LINE (E)



ROOF LINE

26' 1"

2ND FLOOR

9' 11"

1ST FLOOR

0' 0"

BASMENT FLOOR

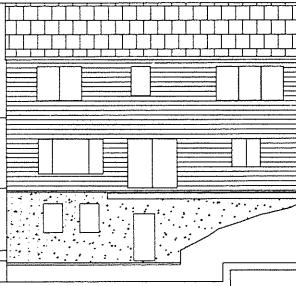
-10' 3"

PROPERTY
LINE (E)

NEW DWELLING, NORTH SIDE ELEVATION - LOT

ROOF LINE

26' 1"



27'-10 3/8"

2ND FLOOR

9' 11"

1ST FLOOR

0' 0"

BASMENT FLOOR

-10' 3"

ROOF LINE

26' 1"

2ND FLOOR

9' 11"

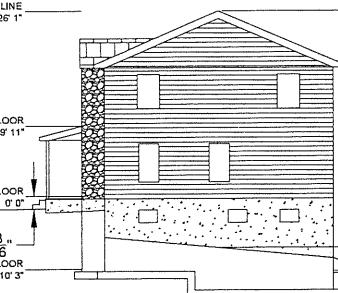
1ST FLOOR

0' 0"

BASMENT FLOOR

-10' 3"

33'-4 3/16"



NEW DWELLING SOUTH SIDE ELEVATION

NEW DWELLING REAR ELEVATION

General Notes		
CS COMMONWEALTH REGISTERED PROFESSIONAL JAMES ROBERT HOSGOOD ENGINEER PE084312 PENNSYLVANIA		
P	ISSUE FOR PERMIT	220428
No.	Revision/Issue	Date
Name and Address PAUL HEILMAN 3827 BETZ ROAD HATBORO, PA 19040 (215) 495-9127		
Project Name and Address 3827 BETZ RD - MINOR SUBDIVISION 3827 BETZ ROAD HATBORO, PA 19040		
Description ELEVATIONS		
Project MINOR SUBDIVISION	Sheet C-103	
Date 4/28/2022	Scale 1/8" = 1' 0"	

EXHIBIT

B



GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

June 1, 2022

File No. 22-05073

Paul Purtell, Code Enforcement Director
Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

Reference: 3827 Betz Road
Minor Subdivision
TMP No. 59-00-01072-00-3 (Block 69, Unit 109)

Dear Paul:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the submitted subdivision and land development plans for the above-referenced project. Upon review, we offer the following comments for consideration by Upper Moreland Township.

I. Submission

- A. Subdivision and Land Development Plans, prepared for 3827 Betz Road, prepared by James Robert Hosgood, dated April 28, 2022, consisting of four (4) sheets.
- B. Existing Features Plan prepared by Cavanaugh Surveying Services, dated March 24, 2022.

II. General Information

The subject property is located at 3827 Betz Road within the Township's R3 – Single Family Zoning District and contains 21,771.09 square feet. The parcel currently contains a one- and one-half story dwelling. The Applicant, Paul Heilman, proposes to subdivide 10,850.03 square feet of land from TMP #59-00-01072-00-3 to form "Lot 2". This new lot is proposed to be used to construct a two-story 1409.06 square-foot dwelling. Additional improvements include an asphalt driveway, stone storage area, sidewalk, porch, patio, landscaping, etc.

III. Reference Documentation

- A. Upper Moreland Township Zoning Hearing Board Decision and Order No. 22-3, dated February 10, 2022.

On February 10, 2022, the Upper Moreland Township Zoning Hearing Board granted the Applicant, Paul Heilman, the following variances per ZHB No.22-3:

1. §350-31 – To permit a lot area of 10,627 SF and 10,377 SF, where minimum allowable is 14,000 SF.
2. §350-31 – To permit a lot width of 74.55 feet, where the minimum allowable is 80 feet.

The above-referenced variances were granted conditioned upon the following:

1. All material representations made by the Applicant and plans submitted by the Applicant on the record at the hearing shall be treated as conditions of the grant and be binding on the Applicant.
2. Material representations include, but are not limited to, the area of the two proposed lots.
3. During any subsequent land development/subdivisions process, the Board of Commissioners may require or allow changes to these representations.

Upon review of the plans, we have no comments with respect to the above-referenced conditions.

B. Upper Moreland - Hatboro Joint Sewer Authority Will Serve Letter File No. 22-02, dated February 16, 2022.

The Will Serve letter certifies that the sewerage facilities have capacity to receive and treat the sewage flows from the applicant's proposed development and that the additional waste load from the proposed development will not create a hydraulic or organic overload or a 5-year projected overload.

Upper Moreland-Hatboro Joint Sewer Authority states that sewer capacity is available for the two (2) EDUs requested; however, the plans appear to propose grinder pumps at each dwelling, which would tie into a common force lateral in Betz Road and then connect to the UMHJSA gravity main near the corner of Lukens Lane & Betz Road. The plans shall be submitted to the UMHJSA for review & comment and any necessary agreements between lot owners and right-of-way agreements with the Township shall be established prior to recording of the plan. Lastly, the plan depicts a portion of the lateral for Lot 1 crossing over into Lot 2 prior to entering the Betz Road right-of-way. We recommend the Lot 1 lateral location be adjusted so as not to require an easement on Lot 2.

C. Aqua Will Serve Letter dated February 18, 2022, confirms that the property is served by Aqua and certifies that domestic and fire water service is available to the property.

IV. Review Comments

A. Zoning Ordinance

We have identified no issues with the proposed plan with respect to the requirements and provisions of the current Upper Moreland Township Zoning Ordinance (Chapter 350).

B. Subdivision and Land Development Ordinance (SALDO)

We have identified the following issues with respect to the requirements and provisions of the current Upper Moreland Township Subdivision & Land Development Ordinance (Chapter 300):

1. §300-14.G - The Board of Commissioners (Board) may grant modification to the requirements of this ordinance provided the Applicant proves undue hardship. Any waivers should be formally requested from the Township unless the plans are revised to address all comments of this letter relative to the SALDO and Stormwater Ordinances. The Record Plan should list the waivers, applicable section numbers, and the date granted as applicable, including any conditions.
2. §300.15.B – The right-of-way half widths, and cartway half and full widths for Betz Road should be shown on the Record Plan.

3. §300-16.A – Required, available and proposed sight distances should be depicted for the proposed driveway entrances off of Betz Road in accordance with PA Code Chapter 441. Additionally, driveway paving widths, grades, and details should be shown on the plans. We defer review of the proposed driveway placement to McMahon Associates.
4. §300-16.A(2) – The proposed “Impervious Stone Storage Area” adjacent to the new dwelling appears to be an extension of the driveway and is required to be paved in accordance with the requirements of this section.
5. §300-19.A – The detail for the proposed concrete curb depression and apron should be shown on the plan.
6. §300-25 – We offer the following comments with respect to the Erosion & Sediment Control Plan:
 - a. A temporary topsoil stockpile should be provided on the plans. Additionally, silt sock should be provided around the stockpile
 - b. Tree protection fencing should be delineated on the E&S plans along with an associated detail.
 - c. Details for all erosion and sediment controls along with standard notes and a sequence of construction as required by the Montgomery County Conservation District shall be added to the plans.
 - d. A silt sock detail should be provided on the plans.
 - e. Construction fencing should be provided around the perimeter of the infiltration BMPs to protect them from soil compaction during construction.
7. §300-30 – Proposed monumentation shall be depicted on the plans on right-of-way lines at corners, angle points, beginning and end of curves, and at all property corners. Any proposed property markers shall be installed and certified by a Professional Land Surveyor licensed in Pennsylvania and a note stating this requirement should be added to the plan.
8. §300-32 - We defer to the Township’s Fire Marshal for review and approval of the plans. Approval from the Fire Marshal is required prior to recording of the plan.
9. §300-33 – Legal descriptions for both lots, any required easements, and right-of-way dedication shall be submitted to our office for review and approval prior to recording of the plan.
10. §300-34.F – The Applicant is required to contribute a fee-in-lieu of open space dedication in accordance with this section. We calculate the fee based on one new dwelling unit, to be \$500.00.
11. §300-37.E – A note should be added to the plans stating that a copy of the erosion and sediment control plan and any required permits shall be available at the project site at all times.
12. §300-39 – We defer review of the plans with respect to the landscaping requirements of the Ordinance to McCloskey & Faber.
13. §300-52 – We offer the following comments with respect to the preliminary plan:

- a. The courses and distances of the proposed lot line should be shown on the plans.
- b. A key map relating the subdivision to at least three existing intersections of Township roads, at a scale not less than 800 feet to the inch, should be added to the plans.
- c. The existing underground public water connection for the existing dwelling should be shown on the plans.
- d. The existing features plan should be revised to remove the duplicate impervious asphalt driveway note.
- e. A note should be added to the plan stating that the post and rail fence is to be removed around the frontage of the proposed lot.

14. §300-53.C(4) – The final plans should have the signature blocks for the registered engineer, Township, and owner in accordance with this section of the Ordinance and as required by the Montgomery County Recorder of Deeds.
15. The file number for the ZHB Decision should be added to the Project Notes, Sheet 1. This shall include the extent of the variances granted and any conditions set forth by the Board granting the variances.
16. Notes shall be added to the plan referencing that the existing cesspool will be abandoned in accordance with Montogomery County Health Department guidelines.
17. The Applicant is responsible for all other required approvals, permits, etc. (i.e. MCPC, MCCD, PADEP, PennDOT, Municipal Authority, Fire Marshal, etc.) Copies of these permits or approvals shall be forwarded to the Township.

C. Stormwater Management Ordinance

We have identified the following issues with the proposed plan with respect to the requirements and provisions of the current Upper Moreland Township Stormwater Management Ordinance (Chapter 287):

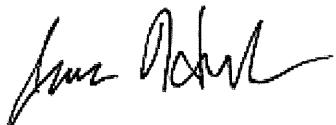
1. §287-13.B(2)(v) – A statement, signed by the applicant, should be added to the plans acknowledging that any revision to the approved drainage plan must be approved by the Township.
2. §287-13.B(2)(w) – A Stormwater Certification signature block should be added to the cover sheet.
3. §287-13.D – All stormwater management facilities should be described in detail on the plans. The location of the proposed seepage pit does not appear to be shown in plan view and a construction detail shall be added to the plan.
4. §287-18.K – Storage facilities should drain the volume control and rate control capacities over a period not less than 24 hours and not more than 72 hours. The dewatering time for the seepage pit should be calculated and added to the plan.
5. §287-18.U(7) – The plan should contain notation that states the approval of the final plans is conditioned upon the applicant agreeing to be responsible for all repairs and maintenance of the stormwater management facility and permitting access to such facilities deemed critical to public welfare, for inspection at any reasonable time by the Township or its designee.

6. §287-22.A – A minimum soil depth of 24 inches shall be provided between the bottom of the proposed infiltration BMP and any limiting zone. The Applicant is required to perform infiltration testing at the depth and location of the proposed seepage pit to ensure that the underlying soils are conducive to infiltration and that limiting zones (shallow bedrock and/or high groundwater table) are no present.
7. §287-31 – The Record Plan should indicate the maintenance and ownership of the stormwater facilities will be the responsibility of the lot owner. Additionally, a Stormwater Maintenance Agreement will be prepared by the Township Solicitor and executed prior to the plans being recorded.

In order to expedite the review process of the resubmission of the plan, the Applicant should submit a response letter which addresses each of the above comments. Changes that have been made to the application that are unrelated to the review comments should also be identified in the response letter. Additional review comments not referenced in this letter may be made upon review of the revised plan submission.

If you have any questions regarding the above, please contact this office.

Sincerely,



James J. Hersh, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JJH/alm/sl

cc: Matthew Candland, Township Manager
Sean Kilkenny, Esq., Township Solicitor
Kim Flanders, RLA, McCloskey & Faber, PC
Chad Dixon, P.E., McMahon & Associates
Paul Heilman, Applicant
Erik Garton, P.E., Executive Vice President, Gilmore & Associates, Inc.

EXHIBIT

C



May 20, 2022

Mr. Paul Purtell
Director of Code Enforcement
Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

RE: **Traffic Review #1 – Subdivision Plans**
3827 Betz Road
Upper Moreland Township, Montgomery County, PA
McMahon Project No. 822493.11

Dear Paul:

Per the request of the Township, McMahon Associates, Inc. (McMahon) has prepared this letter that summarizes our initial traffic engineering review of the proposed subdivision to be located at 3827 Betz Road in Upper Moreland Township, Montgomery County, PA. Based on our review of the plans submitted for review, the proposed subdivision will consist of subdividing property #59-00-01072-00-3 into two lots (lot 1 and lot 2). The existing single-family home will remain on lot 1 while a single-family home is proposed to be constructed on lot 2. Access to lot 1 will continue to be provided via the existing driveway to Betz Road while access to lot 2 will be provided via a proposed driveway to Betz Road.

The following document was reviewed and/or referenced in preparation of our traffic review:

1. Subdivision Plans – 3827 Betz Road, prepared by Paul Heiman, P.E., dated April 28, 2022.

Based on our review of the document listed above, McMahon offers the following comments for consideration by the Township and action by the applicant:

1. Sight distance measurements should be depicted on the plans for the driveways to lot 1 and lot 2 along Betz Road as required in **Section 295-15.C** of the **Subdivision and Land Development Ordinance**. Although the lot 1 driveway is existing, sight distance must be verified at this location.
2. The proposed development will be subject to the Township's Transportation Impact Fee of \$1,904 per "new" afternoon peak hour trip in accordance with the Township's *Transportation Impact Fee Ordinance*. Based on Land Use Code 210 (Single-Family Detached Housing) provided in the Institute of Transportation Engineers publication, *Trip Generation, 11th Edition*, the proposed single-family home will generate one "new" trip during the weekday afternoon peak hour, resulting in a transportation impact fee of \$1,904.



3. A response letter must be provided with the resubmission detailing how each comment below has been addressed, and where each can be found in the resubmission materials (i.e., page number(s)) to assist in the re-review process. Additional comments may follow upon review of any resubmitted materials during the subdivision process.

We trust that this review letter responds to your request and satisfactorily addresses the traffic issues that are related to the proposed development apparent to us at this time. If you or the Township have any questions, or require clarification, please contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad Dixson".

Chad Dixson, AICP, PP
Senior Project Manager

BMJ/CED

cc: Matthew Candal, Upper Moreland Township Manager
Jim Hersh, P.E., Gilmore & Associates

I:\eng\UPPERMO1\822493 - 3827 Betz Road\Project Management\Submissions\2022-04-29 Subdivision Plans\Review\2022-05-20 Review Letter #1.docx

EXHIBIT

D



McCloskey & Faber, P.C.

Landscape Architecture • Land Planning • Graphic Design

May 18, 2022

Mr. Paul E. Purtell
Director, Code Enforcement
Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

Reference: First Landscape Plan Review for Minor Subdivision Plan, **3827 Betz Road**, Upper Moreland Township, Montgomery County, PA, M&F No. 215

Dear Mr. Purtell:

We are in receipt of a five-sheet plan Minor Subdivision Plan submission. Sheets C-100 to C-103 were prepared by James Robert Hosgood, PE and dated April 28, 2022. Sheet 1 of 1 (Existing Features) was prepared by Cavanaugh Surveying Services and is dated March 24, 2022. The submission was received by our office on April 29, 2022. Existing site conditions were observed on May 3, 2022.

The applicant proposes to subdivide a 0.5 acre property into two lots. An existing dwelling is intended to remain on one lot, and a new dwelling is proposed on the second lot. The site is located within the R-3 Residential District. It is our understanding that the Applicant received zoning relief relative to the minimum requirements for lot area and width, as well as side yard setback. Per Section 300-41 A., since the proposed subdivision involves two or less dwelling units, a separate landscape plan is not required.

We offer the following comments and recommendations:

- 1) “Street Tree” planting requirements apply (Section 300-43 A.).
 - a) A minimum of three (3) street trees (3” minimum caliper) are required along the Betz Road frontage. It is acceptable to count one existing 24” tree to remain in association with the existing dwelling toward one of the three required trees. The plan is to be revised to provide the placement and species for the remaining two required street trees. (Please reference Section 200-47.A. under Recommended Plant List for species.)
- 2) The requirements for “Preservation and Protection of Existing Trees” apply (Section 300-44).
 - a) The plan is to be revised accordingly to meet the minimum requirements of this section.
 - b) We recommend for clarity that Deciduous trees are depicted with a Deciduous tree symbol. Several Deciduous trees are shown with an Evergreen tree symbol.
- 3) The standards for “Replacing Trees Destroyed by Development” apply (Section 300-45).

McCloskey & Faber, P.C.

Mr. Paul Purtell
Director, Code Enforcement
3827 Betz Road Minor Subdivision
May 18, 2022
Page 2

- a) Sizes of existing trees should be verified to provide a more accurate count for minimum required replacement trees. Based on our site observations, we offer the following:
 - One tree listed as 48" was measured as a 36" tree. Based on the size, it meets the definition of a Heritage tree per SALDO. However, based on our observations of the exterior features, we conclude this tree is in very poor condition and therefore we do not believe the tree should be included in the calculations for replacement. Furthermore, we would not be opposed to a waiver from Section 300-44.A.(1) for relief for the Applicant to provide a review and report by an Arborist.
 - Two trees listed at 24" were measured as 22" trees.
 - One tree listed at 12" was measured as a 22" tree
 - One tree listed at 12" was measured as a 15" tree.
- b) The proposed improvements will require removal of several viable trees, 8" trunk diameter and greater and therefore replacement trees are required. The plan is to be revised accordingly to meet the minimum requirements of Section 300-45.
- c) Should it be determined that some of the replacement trees cannot be planted on site, the Township may wish to consider accepting a fee in lieu of required landscaping per Section 300-48. If this option is acceptable to the Township, the value of trees is to be calculated and offered to the Township.

The above Landscape Plan review is based on our review of the drawings submitted. We trust that this landscape plan review letter responds to your request and satisfactorily addresses the landscape ordinance requirements that are apparent to us at this time. If you or the Township have any questions, or require clarification, please contact me.

Very truly yours,



Kimberli J. Flanders, R.L.A.
Assistant to Township Landscape Architect

cc: Matt Candland, Township Manager, Upper Moreland Township (email)
David Elsier – Upper Moreland Township (email)
Jim Hersh, P.E. – Township Engineer (email)
Sean Kilkenny, Esq. and Alex Baumler – Township Solicitor (email)
Paul Heilman, Applicant (email)

EXHIBIT

E

**MONTGOMERY COUNTY
BOARD OF COMMISSIONERS**

VALERIE A. ARKOOSH, MD, MPH, CHAIR
KENNETH E. LAWRENCE, JR., VICE CHAIR
JOSEPH C. GALE, COMMISSIONER



**MONTGOMERY COUNTY
PLANNING COMMISSION**

MONTGOMERY COUNTY COURTHOUSE • PO Box 311
NORRISTOWN, PA 19404-0311
610-278-3722 • FAX: 610-278-3941
WWW.MONTCPA.ORG

SCOTT FRANCE, AICP
EXECUTIVE DIRECTOR

June 2, 2022

Mr. Paul Purtell, Director, Code Enforcement
Upper Moreland Township
117 Park Avenue
Willow Grove, Pennsylvania 19090-3215

Re: MCPC # 22-0139-001
Plan Name: Subdivision
(1 lot comprising 0.5 acres)
Situate: Betz Road and Byberry Road
Upper Moreland Township

Dear Mr. Purtell:

We have reviewed the above-referenced minor subdivision in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on May 18, 2022. We forward this letter as a report of our review.

BACKGROUND

The applicant, Paul Heilman, is proposing to subdivide an existing 0.5-acre lot (Parcel No. 590001072003) into two approximately 0.25-acre lots with the intent to develop a single family detached dwelling, an asphalt driveway, and stone storage area. The proposed subdivision and land development would include the removal of five trees on the south side of the existing dwelling. The existing lot, Lot 1, contains an existing dwelling with two associated cesspools that are proposed to be repurposed for stormwater management. The proposal would connect the existing and proposed dwellings to the Upper Moreland-Hatboro Joint Sewer Authority.

The property is located in the R-3 Zoning District. The applicant has obtained zoning variances for the subdivision in order to create lots that would be narrower than the required 80-foot width (§ 250-32) and smaller than the required 14,000-square foot lot area (§ 250-31).

COMPREHENSIVE PLAN COMPLIANCE

MONTCO 2040 – The proposal is generally consistent with *MONTCO 2040: A Shared Vision*, which designates the area as "Suburban Residential Area" future land use category. Suburban Residential Areas are residential areas that often have extensive landscaping on individual properties. These areas will have a



variety of housing types, with single-family detached homes as the most prominent type. Residential development should match the character and type of housing found in the immediate neighborhood.

Upper Moreland 2040 Comprehensive Plan – The property is located in the Suburban Residential future land use area. The comprehensive plan states that this land use category is predominantly comprised of single-family homes, and is generally well-served by sidewalks.

RECOMMENDATION

The Montgomery County Planning Commission (MCPC) generally supports the applicant's proposal, however, in the course of our review we have identified the following issues that the applicant and township may wish to consider prior to final plan approval. Our comments are as follows:

REVIEW COMMENTS

STORMWATER MANAGEMENT

- A. Cesspool. The applicant is proposing to repurpose the existing cesspools to be used as seepage pits for managing stormwater. The repurposing of on-lot sewage to a stormwater management facility is highly unusual. We recommend submitting to the Montgomery County Health Department and Department of Environmental Protection (DEP) to review this proposal.
- B. Impervious Coverage. The applicant is proposing a subdivision with the intent to develop a residential dwelling that would substantially increase the impervious coverage of the property. In order to mitigate the increased impervious coverage, we recommend the applicant consider additional stormwater management controls for the existing and proposed lots. If the repurposing of the cesspool does not work, some kind of stormwater management system should be integrated into the plan.

VEGETATIVE SCREEN

The applicant is proposing a stone storage area that would be located three feet from the proposed property line adjacent to the existing dwelling. Stone storage areas can be used for storing boats or recreational vehicles. Therefore, the applicant may want to consider planting a vegetative screen to protect the neighboring property.

CONCLUSION

We wish to reiterate that MCPC generally supports the applicant's proposal but we believe that our suggested revisions will better achieve Upper Moreland's planning objectives for suburban residential development.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal

seal and signature of approval must be supplied for our files. Please print the assigned MCPC number (22-0139-001) on any plans submitted for final recording.

Sincerely,



Claire Warner, Community Planner II
cwarner@montcopa.org – 610-278-3755

c: Paul Heilman, Applicant
Gerald Foley, Chair, Township Advisory Planning Agency
Matt Candal, Manager, Upper Moreland Township

Attachment A: Aerial Image of Site

Attachment B: Reduced Copy of Applicant's Proposed Site Plan

Mr. Purtell

- Attachment A -

June 2, 2022

ATTACHMENTS A & B



Mr. Purtell

- Attachment B -

June 2, 2022

NOTICE IS HEREBY GIVEN THAT THE ZONING HEARING BOARD OF UPPER MORELAND TOWNSHIP WILL HOLD A PUBLIC HEARING ON THURSDAY, JULY 14, 2022 AT 7:30 PM AT THE MUNICIPAL BUILDING, 117 PARK AVENUE, WILLOW GROVE, PA. ALL AFFECTED OR INTERESTED PARTIES ARE INVITED TO ATTEND AND OFFER TESTIMONY. A COMPLETE COPY OF THE PETITION TO THE ZONING HEARING BOARD IS AVAILABLE FOR PUBLIC INSPECTION AT THE CODE ENFORCEMENT OFFICE DURING NORMAL BUSINESS HOURS.

P.H. #22-23

Petition of Oleg Kuzmych for property located at 215 E. Moreland Road, Willow Grove, PA 19090. Applicant seeks a Special Exception from Upper Moreland Township Code Chapter 350, Art. VII, Sec. 350-36 for an In-Law Suite; A variance from Sec. 350-36 for an independent outside access. Property located in the R-4 Zoning District.

P.H. #22-24(2)

Petition of Anthony Benvenutti for property located at 147 Deer Run Road, Willow Grove, PA 19090. Applicant seeks a variance from Upper Moreland Township Code Chapter 350, Art. XXIV, Sec. 350-169.B for placement of a 6-foot fence within the front yard restricted area; A variance from Art. V, Sec. 350-27 for placement of pool filtration equipment within the front yard restricted area. Property located in the R-2 Zoning District.

P.H. #22-25

Petition of LeeAnne Vito for property located at 3965 Country Wood Lane, Hatboro, PA 19040. Applicant seeks a Special Exception from Upper Moreland Township Code Chapter 350, Art. V, Sec. 350-24 for an In-Law Suite; A variance from Sec. 350-24 for an independent outside access. Property located in the R-2 Zoning District.

Paul E. Purtell, Zoning Officer

Elda Maggeo, Secretary

June 30, 2022 and July 7, 2022

Montgomery County Record

Proof of Publications

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2022-25

A RESOLUTION OF THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS GRANTING JOHN AND KATE COX A WAIVER FROM PAYMENT OF THE TOWNSHIP TRANSPORTATION IMPACT FEE FOR IMPROVEMENTS AT THE PROPERTY LOCATED AT 2355 DOUGLASS LANE.

WHEREAS, John and Kate Cox (the “owner”) are the owners of record to the property located at 2355 Douglass Lane, Hatboro, Upper Moreland Township, Montgomery County Tax Parcel No. 59-00-04687-01-5, upon which the owners have constructed a new single-family dwelling (the “Project”); and

WHEREAS, Section 330-43 of the Upper Moreland Township Code of Ordinances imposes a transportation impact fee to be imposed upon new development for the purpose of off-site public transportation capital improvements and described in the Transportation Capital Improvements Plan of Upper Moreland Township; and

WHEREAS, the amount of the traffic impact fee shall be sum of \$1,904 per weekday afternoon peak-hour trip calculated and is due and payable prior to the issuance of a building permit; and

WHEREAS, Section 330-46 of the of the Upper Moreland Township Code of Ordinances provides that the Board of Commissioners of Upper Moreland Township retains the right to waive collection of a transportation impact fee when warranted by the total circumstances of the new development in the public interest; and

WHEREAS, for unknown reasons at the time of application for building permits on or about June 25, 2021, the owners were not assessed the transportation impact fee applicable to their permit and only have since discovered said fee was due and payable to the Township upon issuance of a certificate of occupancy; and

WHEREAS, the waiver request was considered by the Community Development Committee at its June 13, 2022, public meeting, who recommended approval of the waiver request.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Upper that the transportation impact fees incurred by the construction on the property located at 2355 Douglass Lane are hereby waived:

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 11th day of July 2022.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2022-26

A RESOLUTION OF THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS GRANTING 714 EASTON REAL ESTATE, LLC'S REQUEST FOR A CONDITIONAL WAIVER FROM SECTION 65-10 THE UPPER MORELAND TOWNSHIP CODE OF ORDINANCES TO ALLOW FOR THE ISSUANCE OF AN AMUSEMENT DEVICE LICENSE AT A PREMISES LOCATED LESS THAN 300 FEET FROM A RESIDENTIAL ZONING DISTRICT AT THE PROPERTY LOCATED AT 714 EASTON ROAD.

WHEREAS, Chapter 65 of the Upper Moreland Township Code of Ordinances (the "Code") permits licenses to be issued by the Township to property owners for the use of "Amusement Games", which are defined under the Code as: "any automatic, mechanical, electric or electronic machine or device used or designed to be operated as a game, or for entertainment or amusement, by the insertion of a coin, token, money or other article, or by the payment of money to have it activated"; and

WHEREAS, Chapter 65-10 of the Code of Ordinances holds that Amusement Devices shall not be licensed, placed, possessed, kept, maintained, exhibited, used or operated in any location, the entrance or exit to which is within 600 feet of any entrance to or exit from any school, park, playground or church or within 300 feet of any residential zoning district; and

WHEREAS, 714 Easton Real Estate, LLC ("Owner"), is the title holder of record to the property located at 714 Easton Road, Willow Grove, Upper Moreland, Montgomery County Tax Parcel No. 59-00-05338-00-3; which is a commercial lot improved with a Sunoco branded gasoline station and convenience store (the "Property"); and

WHEREAS, the Property is not located within 600 feet of any entrance to or exit from any school, park, playground or church, but is located within 300 feet of a residential zoning district; and

WHEREAS, Owner has stated that it desires to obtain a license for the placement of up to three electronic games of skill Amusement Devices in order to help offset revenue lost on gasoline sales due to economic instability and inflation, and seeks a waiver of the 300 foot residential zoning district requirement of the Code to permit issuance of said license; and

WHEREAS, the waivers requested were considered by the Community Development Committee at its June 13, 2022, public meeting, who recommended approval of the waivers requested.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Upper Moreland Township that the waiver from the prohibition on issuance of Amusement Device

Licenses located within 300 feet from a residential zoning district is hereby granted to 714 Easton Real Estate, LLC for the property located at 714 Easton Road.

BE IT FURTHER RESOLVED, that this waiver of the requirements of Section 65-10 of the Upper Moreland Township Code of Ordinances is expressly conditioned upon Owner's full and strict compliance with all other requirements imposed by Chapter 65.

BE IT FURTHER RESOLVED, that is this waiver is also conditioned upon owner's agreement to operate only two (2) Amusement Devices for a period of six (6) months, beginning from the date of issuance of the Amusement Device permit from the Township. Upon expiration of the six-month period, Owner shall appear before the Upper Moreland Township Community Development Committee and acquire approval from the Upper Moreland Township Board of Commissioners for the use of a third Amusement Device at the Property.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 11th day of July, 2022.

Attest:

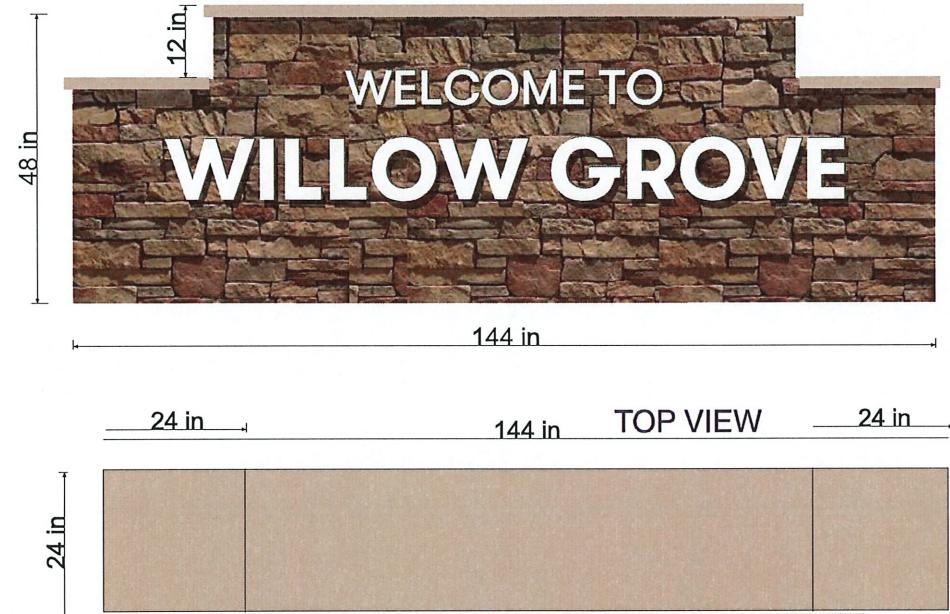
**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President



Intersection Easton Rd (611)
and Maryland Rd
Willow Grove



48" h x 144" w x 24" Deep Monument
Cultured Veneer Stone "Susquehanna"
Concrete Caps
Cinderblock Construction
36" Concrete Footer

Non-Illuminated White Formed Plastic Dimensional Letters
6" High and 10" High Letters x 1" Deep
Stud Mounted to Monument

Recommend in Ground Landscape Lighting

Landscaping and Landscape Lighting by others

OPTION 1B
NON -ILLUMINATED
FORMED PLASTIC LETTERS
\$26,475 per



COSTARS Vendor #546385

In order for us to begin production, you must e-mail back your approval to proceed. With this approval you will assume responsibility for correctness and any additional expense for subsequent changes that may arise. In addition, prices do not include tax. A 50% deposit is required at time of order with balance due upon completion. Prices are in effect for 30 days.

Please note that VISA, MasterCard, & Discover credit card payments will be subject to a 4% processing fee and American Express will be subject to a 7% processing fee.

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Any violations of this will result in a \$2,000 fine as justified under code.



Scheme B - Site Plan

kcb
Architects



June 6, 2022

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

RE: **Proposal for Engineering Services
Floodgates Highway Occupancy Permit**
Upper Moreland Township, Montgomery County, PA
McMahon Project No. 822536.2P

Dear Mr. Candland:

McMahon, A Bowman Company is pleased to submit this proposal to provide engineering services related to the installation of floodgates at various locations within the Township. It is our understanding that the floodgates will be installed along state roadways within the existing right-of-way and a Highway Occupancy Permit (HOP) from PennDOT will be necessary. The following locations have been identified by the Township:

1. Byberry Rd SR2009 @ Pioneer Road
2. Byberry Rd SR2009 @ Frontier Road
3. S. York Road SR 0263 before Jaguar at Willow Grove dealer
4. S. York Rd SR 0263 across from Jaguar at Willow Grove dealer
5. N. Warminster Road SR 2040 @ Lavinia Place
6. N. Mill Rd before the In & Out Food Market parking lot
7. S. York Road SR 0263 @ Bonnet Lane
8. S. York Road SR 0263 after Armour Road

Please note that this proposal is the product of McMahon Associates, Inc. and it has been prepared exclusively in scope and fee for review and authorization only by Upper Moreland Township. Further distribution of this proposal or any portion of its contents to any other firm, person, or entity is not authorized without the written consent of McMahon Associates, Inc.

SCOPE OF SERVICES

The services to be performed pursuant to this agreement are strictly limited to those expressly set forth herein. No additional services will be provided unless requested and agreed to in writing.

It is our understanding that PennDOT will require a Highway Occupancy Permit (HOP) Application for the installation of the floodgates. No roadway geometric changes are anticipated at the aforementioned locations. McMahon will prepare the following plans and documentation for PennDOT approval:

Base Mapping and Right-of-Way Determination

Mapping will be obtained at the specified locations in support of flood gate improvements.

McMahon will utilize existing aerial mapping and perform GPS verification on the sites listed above. The Right-of-Way lines will be reconstructed by our surveyor utilizing PennDOT, County and local Township public records and resources.

AutoCAD Civil 3D 2018 will be used to prepare the survey. All drawing files will be in an AutoCAD Format (DWG) with a base point of 0,0,0 and a North Rotation of 0 degrees.

Highway Occupancy Permit (HOP) Process

The specific work to be completed for this task will include preparing Highway Occupancy Permit plans and supporting documentation for PennDOT District 6-0 for review and approval for the project locations. It is assumed that one HOP submission package will be prepared for all eight project locations.

The HOP plans for the proposed floodgate locations will be prepared in accordance with Pennsylvania Code, Title 67, Transportation, Chapter 441, "Access to and Occupancy of Highways by Driveways and Local Roads"; Publication 282, Highway Occupancy Permit Operations Manual; and Publication 13M, Highway Design Manual, Part 2.

Highway Occupancy Permit Plans

- Floodgate location plans.
- Cover and General Notes Sheets
- Floodgate Detail Sheet
- Maintenance and Protection of Traffic (MPT) plans, including a sequence of construction, PennDOT standard PATA figures from Publication 213 and MPT notes.

Utility Coordination

McMahon will initiate contacts with the Pennsylvania One Call System in accordance with Act 287 and obtain the listing of utility companies with facilities in the project area. We will also request that the facilities forward copies of their current plans showing the location of underground and surface utilities. If necessary, as requested by involved utilities, we will forward copies of our base plans to the utilities for their mark-up showing the location of their existing facilities. These facilities will be plotted onto our base plans in AutoCAD format. McMahon will review the locations and identify any potential conflicts with the Township, prior to proceeding.

Applications and Forms

McMahon will assist the Applicant in submitting the Highway Occupancy Permit (HOP) Application through the PennDOT ePermitting website. The application fee will typically be assessed by the Department; however, fees are typically waived for a municipal applicant.

SCHEDULE

We will proceed upon receipt of your signed authorization of this proposal. We anticipate completing the initial submission to PennDOT within 4 weeks of authorization of this proposal.

FEE

Based on the scope of services described above, our fee for the above tasks is as follows:

Mapping and Right-of-Way Determination	\$ 8,100
HOP Preparation and Submission	\$ 9,500
TOTAL	\$17,600

The fees above are exclusive of reimbursable and out-of-pocket expenses including ATR rental, reproduction, overnight mail packages, plotting, graphics, personal automobile usage, tolls, permit fees and other incidental expenses, to which a 10% mark-up will be applied in accordance with our *Standard Provisions for Professional Services*.

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.

BINDING STATUS

The client and McMahon Associates, Inc. bind themselves, their partners, successors, assigns, heirs, and/or legal representatives to the other party to the Agreement, and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of the proposal. If this Agreement is between McMahon Associates, Inc., and a Limited Liability Corporation, i.e., LLC, or other business, than that addressed in this Proposal, another "binding" business, or personal business must be assigned, and indicated below, to guarantee the payment for the services rendered, herein. In addition, we would require the name and Owner of the subject project property. If the provided information cannot be verified by McMahon Associates, Inc., work will not commence on your project until verification is satisfied.

TERMS AND CONDITIONS

The conditions of this agreement call for the signed execution of this contract with the understanding that **invoices for services will be submitted monthly and are payable within 30 days of issuance.** All invoices not paid within 30 days are subject to a 1.5% monthly interest charge, and all projects with overdue balances exceeding 60 days will be subject to a stoppage of work. Any changes in the specific work program described above will result in an adjustment of the conditions and fees. This agreement (and Exhibits, if any) hereto sets forth the entire understanding between the parties with respect to the subject matter hereof, supersedes any and all prior understandings, whether written or oral with respect to the subject matter hereof and may not be altered, modified, changed, amended or waived in any manner, except in a

Mr. Matthew Candland, Township Manager
June 6, 2022
Page 4

writing signed by all of the parties hereto. The fee quoted is valid for a period of 90 days from the date of this proposal. If the terms of this contract, as contained herein, and in the attached *Standard Provisions for Professional Services* are agreeable to you, please execute both copies of the agreement in the space provided and return one signed copy to our office.

If you should have any questions, or require further information, please feel free to contact me. We appreciate the opportunity to submit a proposal on this project and look forward to working with you on this important engagement.

Sincerely,



Anton Kuhner, P.E.
Senior Project Manager

AKK/smd
Attachments

Accepted for Upper Moreland Township:

By: _____
(Signature of Authorized Representative)

(Printed Name of Authorized Representative)

Title: _____

Date: _____

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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.

NOTICE
UPPER MORELAND TOWNSHIP

NOTICE IS HEREBY GIVEN THAT THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS AT ITS REGULAR MEETING SCHEDULED ON JULY 11, 2022, AT 7:00 P.M. AT THE TOWNSHIP BUILDING LOCATED AT 117 PARK AVENUE, WILLOW GROVE, PA 19090, WILL CONSIDER THE FOLLOWING AMENDED ORDINANCE, THE TITLE AND SUMMARY OF WHICH APPEARS BELOW:

AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING PART II: GENERAL LEGISLATION, CHAPTER 330 "VEHICLES AND TRAFFIC", ARTICLE III: "PARKING REGULATIONS", SECTION 330-15 "PARKING PROHIBITED AT ALL TIMES", TO THE UPPER MORELAND TOWNSHIP CODE OF ORDINANCES TO REMOVE CERTAIN PARKING PROHIBITIONS ALONG NEWINGTON DRIVE; REPEALING ALL INCONSISTENT ORDINANCES, OR PARTS THEREOF IN CONFLICT THEREWITH; AND PROVIDING FOR A SEVERABILITY CLAUSE AND AN EFFECTIVE DATE.

The purpose of this ordinance is to amend Chapter 330-15 of the Upper Moreland Township Code of Ordinances to remove the parking prohibition on Newington Drive from Broadway Avenue to Orchard Way.

A COPY OF THE FULL TEXT OF THE PROPOSED ORDINANCE IS AVAILABLE FOR INSPECTION AND COPYING BY THE PUBLIC DURING REGULAR BUSINESS HOURS AT THE TOWNSHIP BUILDING LOCATED AT 117 PARK AVENUE, WILLOW GROVE, PA 19090, THE OFFICES OF THIS NEWSPAPER AND THE MONTGOMERY COUNTY LAW LIBRARY.

PERSONS WITH A DISABILITY WHO WISH TO ATTEND THE MEETING AND REQUIRE AN AUXILIARY AID, SERVICE OR OTHER ACCOMMODATION TO PARTICIPATE IN THE MEETING SHOULD CONTACT TOWNSHIP MANAGER MATTHEW H. CANDLAND AT (215) 659-3100.

Alex J. Baumler
Upper Moreland Township
Solicitor

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**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 1731

AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING PART II: GENERAL LEGISLATION, CHAPTER 330 “VEHICLES AND TRAFFIC”, ARTICLE III: “PARKING REGULATIONS”, SECTION 330-15 “PARKING PROHIBITED AT ALL TIMES”, TO THE UPPER MORELAND TOWNSHIP CODE OF ORDINANCES TO REMOVE CERTAIN PARKING PROHIBITIONS ALONG NEWINGTON DRIVE; REPEALING ALL INCONSISTENT ORDINANCES, OR PARTS THEREOF IN CONFLICT THEREWITH; AND PROVIDING FOR A SEVERABILITY CLAUSE AND AN EFFECTIVE DATE.

WHEREAS, Upper Moreland Township, Montgomery County, Pennsylvania (hereinafter “the Township”) is a Township of the First Class, organized and existing under the laws of the Commonwealth of Pennsylvania; and

WHEREAS, the Pennsylvania First Class Township Code (the “Code”), 53 Pa. C.S. § 1502(1), grants the Board of Commissioners the authority to enact certain regulations relating to the public health, safety and welfare of the citizens of the community of Upper Moreland Township; and

WHEREAS, excepting those highways under the jurisdiction of the Commonwealth of Pennsylvania Department of Transportation or the Montgomery County Department of Roads and Bridges, the Township has enacted parking prohibitions on all roads, streets, and highways within the Township of Upper Moreland which the Board of Commissioners has determined to present a legitimate public safety concern; and

WHEREAS, presently, parking on Newington Drive is currently prohibited entirely from Broadway Avenue to Orchard Way pursuant to Section 330-15 of the Upper Moreland Township Code of Ordinances; and

WHEREAS, after receiving input from the residents of Newington Drive, consultation with the Township Police Department and review of the same by the Public Health and Safety Committee at its May 23, 2022, meeting, the Board of Commissioners of Upper Moreland has determined that removal of the restriction on parking along Newington Drive from Broadway Avenue to Orchard Way is in the best interest of the health, safety and welfare of the residents of the Township.

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

SECTION I: AMENDMENT OF THE CODE.

The Upper Moreland Township Code of Ordinances, Part II: General Legislation, Chapter 330 (Vehicles and Traffic), Article III (Parking Regulations) Section 330-15 (Parking Prohibited at all times) is hereby amended to remove the following parking prohibition:

Street	Prohibited Area
Newington Drive	Broadway Avenue to Orchard Way

All other provisions of Section 330-15 of the Upper Moreland Township Code of Ordinances shall remain in full force and effect.

SECTION II: SEVERABILITY.

The terms, conditions and provisions of this Ordinance are hereby declared to be severable, and should any portion, part or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, the Upper Moreland Township Board of Commissioners hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, unenforceable, or unconstitutional portion, part or provision of this Ordinance.

SECTION III: REPEALER.

Any and all other Ordinances or parts of Ordinances in conflict with the terms, conditions and provisions of this Ordinance are hereby repealed to the extent of such irreconcilable conflict.

SECTION IV: EFFECTIVE DATE.

This Ordinance shall be effective five (5) days after enactment.

ORDAINED AND ENACTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 11th day of July, 2022.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President

**NOTICE
UPPER MORELAND TOWNSHIP**

NOTICE IS HEREBY GIVEN THAT THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS AT ITS REGULAR MEETING SCHEDULED ON JULY 11, 2022, AT 7:00 P.M. AT THE TOWNSHIP BUILDING LOCATED AT 117 PARK AVENUE, WILLOW GROVE, PA 19090, WILL CONSIDER THE FOLLOWING AMENDED ORDINANCE, THE TITLE AND SUMMARY OF WHICH APPEARS BELOW:

AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING PART II: GENERAL LEGISLATION, CHAPTER 153 "FIRE PREVENTION" TO THE UPPER MORELAND TOWNSHIP CODE OF ORDINANCES TO ADOPT PURSUANT TO THE PENNSYLVANIA CONSTRUCTION CODE ACT THE 2018 INTERNATIONAL FIRE CODE APPLICABLE IN THE COMMONWEALTH OF PENNSYLVANIA; REPEALING ALL INCONSISTENT ORDINANCES, OR PARTS THEREOF IN CONFLICT THEREWITH; AND PROVIDING FOR A SEVERABILITY CLAUSE AND AN EFFECTIVE DATE.

The purpose of this ordinance is to amend Chapter 153 of the Upper Moreland Township Code of Ordinances to adopt the 2018 International Fire Code.

A COPY OF THE FULL TEXT OF THE PROPOSED ORDINANCE IS AVAILABLE FOR INSPECTION AND COPYING BY THE PUBLIC DURING REGULAR BUSINESS HOURS AT THE TOWNSHIP BUILDING LOCATED AT 117 PARK AVENUE, WILLOW GROVE, PA 19090, THE OFFICES OF THIS NEWSPAPER AND THE MONTGOMERY COUNTY LAW LIBRARY.

PERSONS WITH A DISABILITY WHO WISH TO ATTEND THE MEETING AND REQUIRE AN AUXILIARY AID, SERVICE OR OTHER ACCOMMODATION TO PARTICIPATE IN THE MEETING SHOULD CONTACT TOWNSHIP MANAGER MATTHEW H. CANDLAND AT (215) 659-3100.

Alex J. Baumler
Upper Moreland Township
Solicitor

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**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 1732

AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING PART II: GENERAL LEGISLATION, CHAPTER 153 "FIRE PREVENTION" TO THE UPPER MORELAND TOWNSHIP CODE OF ORDINANCES TO ADOPT PURSUANT TO THE PENNSYLVANIA CONSTRUCTION CODE ACT, THE 2018 INTERNATIONAL FIRE CODE APPLICABLE IN THE COMMONWEALTH OF PENNSYLVANIA; REPEALING ALL INCONSISTENT ORDINANCES, OR PARTS THEREOF IN CONFLICT THEREWITH; AND PROVIDING FOR A SEVERABILITY CLAUSE AND AN EFFECTIVE DATE.

WHEREAS, Upper Moreland Township, Montgomery County, Pennsylvania (hereinafter "the Township") is a Township of the First Class, organized and existing under the laws of the Commonwealth of Pennsylvania; and

WHEREAS, the Pennsylvania First Class Township Code (the "Code"), 53 Pa. C.S. § 1502(1), grants the Board of Commissioners the authority to enact certain regulations relating to the public health, safety and welfare of the citizens of the community of Upper Moreland Township; and

WHEREAS, the Township previously adopted provisions of the International Fire Code pursuant to the Pennsylvania Construction Code Act, 35 P.S. § 7210.101, *et seq.*, most recently adopting the 2015 set of codes issued by the International Code Council, as promulgated and amended by the Pennsylvania Department of Labor and Industry;

WHEREAS, the Department of Labor and Industry has adopted the 2018 version of certain codes of the International Code Council, as well as certain amendments thereto, as the Uniform Construction Code applicable in the Commonwealth of Pennsylvania; and

WHEREAS, the Board of Commissioners of Upper Moreland Township wishes to adopt the 2018 version of the International Fire Code Council as adopted by the Department of Labor and Industry as the codes applicable in Upper Moreland Township; and

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

SECTION I: ADOPTION OF THE INTERNATIONAL FIRE CODE, 2018 EDITION.

Upper Moreland Township hereby elects to administer the 2018 edition of the International Fire Code issued by the International Code Council as adopted by the Pennsylvania Department of Labor and Industry as part of the Uniform Construction Code, pursuant to the Pennsylvania Construction Code Act.

SECTION II: AMENDMENT OF THE CODE.

The Upper Moreland Township Code of Ordinances, Part II General Legislation, Chapter 153 (Fire Prevention), Article II (Fire Prevention Code) Section 153-4 (Adoption of International Fire Code, 2015 Edition) is hereby stricken in its entirety and is amended to read as follows:

§ 153-4. Adoption of International Fire Code, 2018 Edition.

It is hereby adopted by the Township of Upper Moreland, 117 Park Avenue, Willow Grove, Pennsylvania, that a certain fire prevention code shall apply to any situation where the requirements of the International Fire Code of 2018 are not referenced in the International Building Code of 2018 and administered and enforced under the Township's Pennsylvania Uniform Construction Code (UCC) program established in Chapter 115 of the Upper Moreland Township Code of Ordinances.

SECTION III: AMENDMENT OF THE CODE.

The Upper Moreland Township Code of Ordinances, Part II General Legislation, Chapter 153 (Fire Prevention), Article II (Fire Prevention Code) Section 153-6 (Amendments to International Fire Code) Subsection C is hereby amended to read as follows:

§ 153-6. Amendments to International Fire Code.

C. Section 103.2, Appointment, shall be amended to state the following:

103.2 Code official. The Fire Chief of the Township of Upper Moreland or duly appointed assistants shall be the code official as referred to in this code.

SECTION IV: SEVERABILITY.

The terms, conditions and provisions of this Ordinance are hereby declared to be severable, and should any portion, part or provision of this Ordinance be found by a court of competent jurisdiction to be invalid, unenforceable or unconstitutional, the Upper Moreland Township Board of Commissioners hereby declares its intent that the Ordinance shall have been enacted without regard to the invalid, unenforceable, or unconstitutional portion, part or provision of this Ordinance.

SECTION V: REPEALER.

Any and all other Ordinances or parts of Ordinances in conflict with the terms, conditions and provisions of this Ordinance are hereby repealed to the extent of such irreconcilable conflict.

SECTION VI: EFFECTIVE DATE.

This Ordinance shall be effective five (5) days after enactment.

ORDAINED AND ENACTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 11th day of July, 2022.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President



July 6, 2022

File No. 2021-11058

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

Reference: Woodlawn School Demolition

Change Order 1 (Remove/Disposal of recycled concrete & import, place, compact soil backfill)

Dear Mr. Candland:

Please find attached Change Order 1 for the above-referenced project. We recommend the contract with BRB Contractors be increased in the amount of \$51,000.00 to account for the removal and disposal of recycled concrete backfill that currently exists within areas of the building that had crawl spaces. The price also includes the import, placement, and compaction of suitable soil backfill in the areas where the crushed concrete is removed.

Removal of this material now will eliminate the need to deal with it in the subsequent redevelopment phase of the project. If the Change Order is accepted, only a small area of the site where the existing basement was located will have any recycled concrete backfill material.

The Change Order results in an increase in the contract amount by \$51,000.00 to a final contract amount of \$863,033.30. We recommend approval of this change order.

Please include this application on the Township Commissioner's agenda for consideration.

As always, please call us if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'James J. Hersh'.

James J. Hersh, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

JJH/bms

Enclosures: as referenced

cc: Patrick Stasio, Director of Parks & Recreation

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

G GILMORE & ASSOCIATES, INC.
&A CHANGE ORDER #1 - CONTRACT ADJUSTMENT

CLIENT:

Upper Moreland Township

PROJECT NAME:

Woodlawn School Demolition

PROJECT NUMBER:

2021-11058

CONTRACTOR:

BRB Contractor's

204 Airport Road

Pottstown, PA 19464

DATE: 7/6/2022

CONTRACT SUMMARY

Original Contract Sum	\$812,033.30
Net Change by Previous Change Orders	\$ -
Net Change by Change Order #1	\$ 51,000.00
Adjusted Contract Amount	\$ 863,033.30

Reason for Change:

To adjust the final contract amount by including the removal and disposal of crushed concrete material, which is currently located in areas of the building footprint that had crawl spaces. Price also includes import, placement, and compaction of suitable soil fill to achieve final grade in these areas. It is Township's understanding that only the building basement footprint area will have recycled concrete backfill in it after the project is complete.

#	DESCRIPTION	ORIG. QTY	UNIT	UNIT PRICE	ADJUSTED QTY	TOTAL AMOUNT
1	Remove & Dispose of crushed concrete, import, place, and compact suitable soil fill	0	LS	\$51,000.00	1.0	\$ 51,000.00
TOTAL AMOUNT OF CHANGE ORDER #1						\$ 51,000.00

Accepted:

By: _____ Date: _____
Contractor

Recommended:

By: _____ Date: _____
Engineer

Approved:

By: _____ Date: _____
Owner