

UPPER MORELAND TOWNSHIP

Regular Meeting

September 12, 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

***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**
- V. **Public Comments** – Non-Agenda Items Only
- VI. **Treasurer’s Activity Report** – August 2022
- VII. **Approval of Minutes** – August 1, 2022 (attachment)
- VIII. **Committee Recommendations**

A. **Finance & Administrative Committee** (*August 15th meeting was cancelled*) – The Committee recommends the Board of Commissioners take action on the following:

1. Appointments/Reappointments – None at this time.
2. List of Bills Payable (attachment) – The Committee recommends the approval of:

General Funds Checks: Beginning Check No.: 135131
Ending Check No.: 135429

General: \$ 1,606,867.89
Debt: \$ 669,557.06 (Check No.135224, 135225, 135226, 135364)
Capital: \$ -----
Total: \$ 2,276,424.95
Voids: -----

Escrow Fund Checks: Beginning Check No.: 9489
Ending Check No.: 9493

Total: \$ 2,910.00
Voids: 9489

Liquid Fuel Fund Checks: Beginning Check No.: 3014
Ending Check No.: 3013

Total: \$ 352,148.77
Voids: -----

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4. Other Items

5. New Business

B. Community Development Committee (*August 8th meeting was cancelled*) – The Committee recommends the Board of Commissioners take action on the following:

1. Code Enforcement

2. Land Development/Subdivision Applications

3. List of Upcoming Zoning Hearing Board Applications – September 22, 2022 (attachment)

4. Other Items:

a. **Motion to Approve Ordinance 1733** – A Model Stormwater Management Ordinance, amending Part II: General Legislation, Chapter 287 “Stormwater Management” to the Township Code of Ordinances (attachments).

b. **Motion to Approve** setting a public hearing date of October 3, 2022 at 7:00 p.m. and advertise as required, for the Conditional Use Application submitted by JERC Partners XXXIX LLC (attachments).

C. Public Health & Safety Committee (*August 15th meeting was cancelled*) – No items for the Board of Commissioners’ consideration.

D. Parks & Recreation Committee (*August 15th meeting was cancelled*) – No items for the Board of Commissioners’ consideration.

IX. Commissioner Comments

A. Upcoming Township Meetings:

Date	Subject	Location	Time
September 13	Parks and Recreation Advisory Committee (PRAC)	Township Building – Caucus Room	7:30 PM
September 14	Woodlawn Park Steering Committee	Township Building – Council Room	7:00 PM
September 14	Library Board of Trustees	Library Community Room	6:00 PM
September 15	Advisory Planning Agency (APA)	Township Building – Council Room	5:00 PM

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September 19	Community Development Committee of the BOC	Township Building – Council Room	7:00 PM
September 22	Zoning Hearing Board	Township Building – Council Room	7:30 PM
September 26	Committee Meetings of the BOC	Township Building – Council Room	7:00 PM
October 3	Regular Meeting of the BOC	Township Building – Council Room	7:00 PM
October 5	Woodlawn Steering Committee	Township Building – Finance Conference Room	7:00 PM
October 6-9	PML/PSATC Conference	Pittsburgh, PA	
October 13	Zoning Hearing Board	TBD (AV Equipment Installation – Council Room not available)	7:30 PM
October 17	Community Development Committee of the BOC	Township Building – Council Room	7:00 PM
October 20	Advisory Planning Agency (APA)	Township Building – Council Room	5:00 PM
October 24	Committee Meetings of the BOC	Township Building – Council Room	7:00 PM

X. Adjournment

TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215
Telephone (215) 659-3100 / Fax (215) 659-7363



TREASURER'S ACTIVITY REPORT August, 2022

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 2,726,765.92	\$ 654,222.48	\$4,653,527.98
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/> \$4,654,352.98

OTHER FUNDS:

Escrow Fund	\$ 2,843.71	\$ 7,158.00	\$1,077,419.78
Debt Fund	\$ 669,557.06	\$ 7,833.96	\$137,932.98

TD ACCOUNT:

Cash Account	\$0.00	\$52.03	\$245,094.82
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P.L.G.I.T. ACCOUNTS:

U.M. Twp. General Fund		\$ 878,238.52	\$6,959,979.43
Capital Reserve For Equip.	\$ -	\$ 636.60	\$390,896.31
Fire Truck Fund		\$ 161.57	\$99,207.91
Liquid Fuels Fund	\$ 352,148.77	\$ 1,219.35	\$401,528.89
American Rescue Plan Act	\$ -	\$ 2,056.29	\$1,262,639.44
2021 Bond		\$ 4,829.96	\$2,493,908.29
2022 Bond		\$ 2,803.42	\$1,447,521.86

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

August 2022 -- Treasurer's Report

**Upper Moreland Township
Board of Commissioners - Regular Meeting
August 1, 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**

III. **Roll Call:** Commissioner and Board President McFatridge, Commissioner and Vice President Lockard; Commissioners Spearing, Whiting, Scull, Prousi. Absent: Commissioner Valenza. Also present: Randy Schaible, Assistant Township Manager/Director of Finance, Matthew H. Candal, Township Manager, Sean Kilkenny, Township Solicitor.

IV. **Presentations/Announcements:**

A. **Motion to Approve** the conditional appointment of Mark A. Woltemate as a Probationary Police Officer. Such appointment is conditional upon successful completion of medical and psychological examinations:

- Commissioner McFatridge motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
- Chief Block provided the background of Officer Woltemate's education and professional experience.
- District Justice Paul Leo conducted the Oath of Office and swearing-in of Mark A. Woltemate as a Probationary Police Officer.

B. **Motion to Approve** the promotion of Detective Sergeant James J. Kelly to Lieutenant of the Upper Moreland Township Police Department:

- Commissioner McFatridge motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
- Chief Block provided the background of Lieutenant Kelly's education and professional experience.
- District Justice Paul Leo to conducted Oath of Office and swearing-in of Lieutenant James J. Kelly.

PUBLIC HEARING

PUBLIC HEARING #1958 – 7:00 P.M. – To receive public comments concerning the Comcast Franchise Agreement in keeping with the requirements of the Federal Cable Communications Act with respect to the renewal of their franchise agreement with Upper Moreland Township:

- Commissioner McFatridge motioned to open Public Hearing #1958, seconded by Commissioner Lockard and Board of Commissioners approved by a vote of 7-0.
- Mr. Schaible read a brief summary of the Franchise Agreement renewal.
- Commissioner Spearing commented concerns about Comcast and other utilities to improve their response time on the removal of stranded cables and replacement of poll sets.
- Commissioner Lockard commented that there are addresses that do not have access to high-speed internet, inquired about provisions for and communication of low-income assistance, and whether free services and wi-fi hotspots exist in community facilities.

Upper Moreland Township
Board of Commissioners - Regular Meeting
August 1, 2022 Meeting Minutes

- Commissioner Scull inquired about alternative resources that the public can use without cable that can access the Township's meetings.
- Commissioner Prousi suggested providing internet service at the Township campuses or community parks or if Comcast can provide discount programs for individuals and families in need of access from home for remote school education.
- Mr. Candland will send all comments to the Cohen Law Group representing the renewal negotiations with Comcast.
- Commissioner McFatridge motioned to close Public Hearing #1958, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.

REGULAR MEETING

V. **Public Comments** - Nothing to report.

VI. **Treasurer's Activity Report – July 2022:**

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

VII. **Approval of Minutes – July 11, 2022 - Regular Meetings:**

- Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0, the minutes as submitted.

VIII. **Committee Recommendations:**

A. **Finance & Administrative Committee – July 25, 2022** – The Committee recommends the Board of Commissioners take action on the following:

1. **Appointments/Reappointments:**
 - a. **Motion to Approve** the reappointment of Lisa Marsteller as an At Large member on the **Parks and Recreation Advisory Council** to serve a new two-year term to expire on June 30, 2024.
 - b. **Motion to Approve** the appointment of Joseph Chrostowski as an Alternate member on the **Police and Fire Civil Service Commission** to fill the vacancy left by Jack Dunleavy, Sr. and complete the remainder of the current six-year term that will expire on August 7, 2023.
 - c. **Motion to Approve Resolution R-2022-27**, the appointment of Raymond Fox, Jr. from an alternate member to a voting member on the **Zoning Hearing Board**, filling the vacancy left by Francis J. Calter and complete the remainder of the current term that will expire on December 31, 2026
- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved the above appointments and reappointment by a vote of 6-0.
2. List of Bills Payable:
 - Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.
3. Other Items:
 - a. **Motion to Approve** the Donation Agreement between Upper Moreland Township and the Willow Grove Community Development Corporation:

Upper Moreland Township
Board of Commissioners - Regular Meeting
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- Commissioner Lockard motioned, seconded by Commissioner Spearing and the Board of Commissioners approved by a vote of 6-0.

4. New Business – Nothing to report.

B. Community Development Committee – July 18, 2022:

- 1. **Code Enforcement** - Nothing to report.
- 2. **Land Development/Subdivision Applications:**
 - a. **Motion to Approve Resolution R-2022-28** – Granting a minor land development application by New Century Associates for the property located at 2010 County Line Road at the Marketplace at Huntingdon Valley, for the reuse of a former bank building conversion to Chipotle Restaurant:
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved the Resolution and all waivers by a vote of 6-0.
- 3. **List of Upcoming Zoning Hearing Board Applications:**
 - No hearings scheduled for the month of August, 2022.
- 4. **Other Items:**
 - a. **Motion to Approve Resolution R-2022-29** – Granting Walmart Corporation's request to amend Resolution R-2022-20 for the placement of an additional six (6) 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 Prousi and the Board of Commissioners approved Resolution by a vote of 6-0.

C. Public Health & Safety Committee – July 25, 2022:

- No items for the Board of Commissioners' consideration.

D. Parks and Recreation Committee – July 25, 2022 – The Committee recommends the Board of Commissioners take action on the following:

- 1. **Motion to Approve** Gilmore & Associates, Inc.'s scope and engineering cost proposal for the Farmstead Park improvement project in the amount of \$38,950:
 - Commissioner Scull motioned, seconded by Commissioner Prousi and the Board of Commissioners approved by a vote of 6-0.
- 2. **Motion to Approve** a permit for Calvary Christian Academy to use Masons Mill Park Tennis courts 5, 6 and 7, from August 15 to October 15, 3:15PM to 5:30PM, Monday through Friday:
 - Commissioner Spearing motioned, seconded by Commissioner Prousi and the Board of Commissioners approved Resolution by a vote of 6-0.

IX. Commissioner Comments:

- Commissioner McFatridge announced that the August 8, 2022 Community Development Meeting and the August 15, 2022 Committees Meetings are canceled.
- Commissioner Spearing encouraged the public to attend School Board Meetings and show their support to reinstate school bus driver, Mark Zingle, who is also a veteran.

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August 1, 2022 Meeting Minutes**

- Commissioner McFatridge commended the Police and Fire Departments on the successful “Touch A Truck” event, which was held on Friday, July 29, 2022.
- Commissioner Prousi announced that a “Paint The Town” family event will be held at Pennypack Ecological Restoration Trust on August 28, 2022, 12-4 p.m.
- Commissioner Spearing congratulated Hatboro on its 29th Annual Moonlight Memories Car Show, which he attended on Friday night, July 29, 2022.

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

09/12/2022

BILLS PAID TO BE APPROVED

08/01/22 - 08/31/22

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*135131	ACCESS LOCK TECHNOLOGIES, INC.	SERVICE CALL - REPAIR SAFE	140.00	01-401-240-	140.00	140.00
01*135132	AED BRANDS, LLC	CPR UNI-PADZ	168.80	01-411-250-	168.80	168.80
01*135133	AHOLD FINANCIAL SERVICES	MAT'LS. & SUPPLIES - REC.	24.87	01-452-247-	24.87	443.43
		MAT'LS. & SUPPLIES - REC.	108.42	01-452-247-	108.42	
		MAT'LS. & SUPPLIES - REC.	93.14	01-452-247-	93.14	
		MAT'LS. & SUPPLIES - REC.	217.00	01-452-247-	217.00	
01*135134	ANDREW E. MISNER	REIMBURSEMENT FOR JR POLICE AC	46.08	01-452-247-	46.08	46.08
01*135135	AQUA PA	0001284750128475: DPW 06/15/07	160.72	01-409-360-	160.72	160.72
01*135136	ARDMORE TIRE, INC.	TIRES FOR #227	1,010.00	01-430-330-	1,010.00	1,379.00
		SANITATION, POLICE, HIGHWAY	369.00	01-430-330-	369.00	
01*135137	ARTISTIC SCREEN DESIGNS	(18) T-SHIRTS	117.00	01-452-200-	117.00	117.00
01*135138	BILLOWS ELECTRIC SUPPLY INC.	2 POLES, 1 FIXTURE PLUS BOLTS-	6,733.12	01-430-373-	6,733.12	6,733.12
01*135139	BUCKS COUNTY ELECTRIC WORKS, INC.	BUSINESS PRIVILEGE TAX	2,074.00	01-310-800-	2,074.00	2,074.00
01*135140	CAMPBELL DURRANT BEATTY	SERVICES 07/05 - 07/27/22	3,016.00	01-402-314-	3,016.00	3,016.00
01*135141	CHAPMAN CHEVROLET LLC	2022 CHEVROLET PPV TAHOE	39,600.00	01-130-300-	39,600.00	39,600.00
01*135142	CLEAN NET USA	AUGUST, 2022	2,075.00	01-409-450-	2,075.00	2,075.00
01*135143	COHEN LAW GROUP	COMCAST FRANCHISE RENEWAL	2,391.67	01-402-314-	2,391.67	2,391.67
01*135144	COLONIAL OIL INDUSTRIES, INC.	1600.10 GROSS	7,307.82	01-430-330-	7,307.82	38,666.02
		3807.70 GROSS	16,951.12	01-430-330-	16,951.12	
		1400.00 GROSS	5,911.22	01-430-330-	5,911.22	
		1120.40 GROSS	4,447.76	01-430-330-	4,447.76	
		1000.00 GROSS	4,048.10	01-430-330-	4,048.10	
01*135145	COMCAST CABLE	8499101410185414: WG SUB STATI	123.05	01-411-327-	123.05	387.56
		8499101410218777: VOL FIRE 07/	111.46	01-411-327-	111.46	
		849910141024512: PILEGGI PK 07	153.05	01-401-320-	153.05	
01*135146	COMMONWEALTH OF PA	RENEWAL INSPECTOR LIC FOR A. G	109.70	01-415-450-	109.70	109.70
01*135147	CONSTRUCTION DEMOLITION	DUMP LOAD 0.30 TONS- JULY 21	42.00	01-454-450-	42.00	42.00
01*135148	CONTRACT CLEANERS SUPPLY INC.	(7) C-FOLD TOWELS	238.53	01-409-200-	238.53	238.53
01*135149	CORY BROOKS	PAYMENT FOR DRAMARAMA SENIOR C	300.00	01-452-450-	300.00	300.00
01*135150	COTTMAN TRUCK & VAN OUTFITTERS	WEATHERTECH FLOOR LINERS, VENT	348.00	01-430-330-	348.00	348.00
01*135151	COURIER TIMES, INC.	JULY 2022 STATEMENT	641.52	01-401-340-	641.52	641.52
01*135152	COVANTA ENERGY, LLC	07/18/22 - 07/29/22	14,802.00	01-427-365-	14,802.00	14,802.00
01*135153	DELTA DENTAL OF PENNSYLVANIA	ACCT # 39-0148100000: AUGUST 2	8,100.00	01-486-156-	8,100.00	8,100.00
01*135154	DOUGHERTY LANDSCAPING INC.	110 BONNETT LANE	225.00	01-413-450-	225.00	225.00
01*135155	DYLAN COSTELLO	PAYMENT FOR SUMMER CONCERT LEA	30.00	01-452-450-	30.00	30.00
01*135156	EAGLE POWER & EQUIPMENT CORP.	WINDSHIELD	327.75	01-430-330-	327.75	613.35
		(1) SEAL	285.60	01-430-330-	285.60	
01*135157	EASTERN AUTOPARTS WAREHOUSE	JULY 2022 STATEMENT	656.04	01-430-330-	656.04	656.04
01*135158	ELLIOTT LEWIS CORPORATION	LIBRARY: REPLACED HIGH/LOW PRE	1,736.00	01-409-373-	1,736.00	1,736.00
01*135159	EUREKA STONE QUARRY, INC.	1.38 TN	83.95	01-430-200-	83.95	3,884.32
		MASON'S MILL PARK	3,700.29	01-454-740-	3,700.29	
		GREENWOOD DRIVE- 1.55TN	100.08	01-430-200-	100.08	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*135160	EXTRA SPACE STORAGE	MONTHLY RENTAL	418.00	01-401-450-	418.00
01*135161	FASTENAL COMPANY	(1) 5GAL INSULATED COOLE	53.99	01-430-330-	53.99
		(300) ECOFIT WASHERS	119.74	01-430-330-	119.74
		NUTS, BOLTS	374.12	01-430-330-	374.12
01*135162	FRANK CALLAHAN COMPANY, INC.	JAW COUPLING, SOX SPIDER	142.75	01-430-330-	142.75
01*135163	FRED BEANS PARTS	POLICE STOCK ELEMENT ASY	112.23	01-430-330-	112.23
		HANDLE, REINFORCEMENT, BEZEL	28.91	01-430-330-	28.91
		REINFORCEMENT, BEZEL	27.61	01-430-330-	27.61
		REMAN TRANSMISSION - TRUCK #32	3,495.97	01-430-330-	2,449.00
		CORE		01-430-330-	1,000.00
		COOLER ASSY.		01-430-330-	46.97
		PANEL	351.88	01-430-330-	351.88
01*135164	GEORGE ALLEN PORTABLE	MASONS MILL PK: 07/25-08/21/22	74.00	01-454-450-	74.00
		NORTH WILLOW GROVE PK: 08/15-0	74.00	01-454-450-	74.00
		HATBORO SEWER AUTHORITY 07/18-	74.00	01-430-240-	74.00
01*135165	GOOSE SQUAD	GOOSE CONTROL FOR JULY 2022	1,350.00	01-454-450-	1,350.00
01*135166	GRAINGER	(10) NITRILE GLOVES	203.05	01-410-240-	203.05
		(5) DISPOSABLE GLOVES	139.15	01-410-240-	139.15
		(24) AIR FILTERS	123.84	01-409-373-	123.84
01*135167	H.A. BERKHEIMER, INC.	JULY, 2022	644.65	01-402-312-	644.65
01*135168	HARRIS COMFORT, LLC	PLUMBING PERMITS	132.75	01-362-430-	86.25
		ELECTRICAL PERMITS		01-362-420-	37.50
		UCC Service Charge		01-235-000-	9.00
01*135169	HATBORO LUMBER	MASONS MILL PARKING	252.75	01-454-740-	252.75
01*135170	HAVIS-SHIELDS EQUIP.CORP.	BATTERY STINGER	29.55	01-430-330-	29.55
01*135171	HOME DEPOT CREDIT SERVICES	CODE ENFORCEMENT #132- EQUIPM	3,097.73	01-130-100-	3,097.73
		6035322149702528: MAINTENANCE	33.39	01-409-373-	33.39
		6035322149702528: MATERIALS &	441.73	01-430-200-	441.73
		6035322149702528: MATERIALS &	2,244.88	01-454-200-	2,244.88
		6035322149702528: MAT'LS. & SU	1,589.33	01-452-247-	1,589.33
		6035322149702528: MAJOR EQUIPM	26.53	01-439-740-	26.53
		6035322149702528: DISPOSAL FEE	33.97	01-427-365-	33.97
01*135172	KENNEDY CULVERT & SUPPLY CO.	(6) 4" ATRM GRATE	59.70	01-454-450-	59.70
01*135173	KEYSTONE FIRE PROTECTION CO	07/23 EMERGENCY SERVICE CHARGE	979.00	01-409-373-	979.00
01*135174	KEYSTONE HEALTH PLAN EAST	HEALTH & LIFE INSURANCE THROUG	246,580.54	01-486-156-	246,580.54
01*135175	KILKENNY LAW	JULY, 2022 GENERAL	8,246.00	01-402-314-	8,246.00
		JULY, 2022 TAX ASSESSMENT APPE		232.50	232.50
		JULY, 2022 BPT	2,460.20	01-402-314-	2,460.20
		JULY, 2022 255 WYANDOTTE ROAD	527.00	01-402-314-	527.00
		JULY, 2022 10-170 PARK AVE, WG	1,286.50	01-402-314-	1,286.50
		JULY, 2022 1740 COUNTY LINE RD	635.50	01-402-314-	635.50
		JULY 2022 FAIR OAKS PARK PROPE	310.00	01-402-314-	310.00
		JULY 2022 WARMINSTER ROAD SIDW	930.00	01-402-314-	930.00
01*135176	KIMBALL MIDWEST	(25) FITTING, (4) DRILL BITS,	278.47	01-430-330-	278.47
		(20) DRILL BITS	276.14	01-430-330-	276.14
01*135177	KING OF PRUSSIA RECYCLING	JULY 2022	747.53	01-427-384-	747.53
01*135178	LAND MOBILE CORPORATION	CODES, CAR 132	208.75	01-413-240-	208.75
01*135179	LEXISNEXIS	JULY 2022	150.00	01-401-240-	150.00
01*135180	MCDONALD UNIFORMS	UNIFORMS- BADGES	306.00	01-410-238-	306.00
		UNIFORMS- J.KELLY	60.50	01-410-238-	60.50

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
		UNIFORMS- K.RUDDELL	21.60	01-410-238-	21.60
		UNIFORMS- J.KELLY	48.99	01-410-238-	48.99
01*135181	MCDONALD UNIFORMS	UNIFORM EXPENSES- A. GERTH	53.99	01-415-238-	53.99
		UNIFORM EXPENSES- A.GERTH	19.99	01-415-238-	19.99
		UNIFORM EXPENSES- J.MILLEVOI	56.99	01-415-238-	56.99
		UNIFORM EXPENSES- SALVEMINI	69.22	01-415-238-	69.22
		NAME TAPE, TROUSERS	54.99	01-415-238-	54.99
		UNIFORM EXPENSES- E. LOWRY	56.99	01-415-238-	56.99
		LEATHER BELT- M.BRINKMAN	19.99	01-415-238-	19.99
		UNIFORM EXPENSES- A.FORCE	185.47	01-415-238-	185.47
01*135182	MIKE MORGAN	TOWING AND STORE REIMBURSEMENT	670.00	01-430-240-	670.00
01*135183	MYERS TIRE- YORK #26	(3) LEAD WHEEL-UNCOATED	146.84	01-430-330-	146.84
01*135184	NATALIE BAINE	HISTORIC COMM REIMBURSEMENT FO	500.00	01-401-520-	500.00
01*135185	ODALYS CUMMINS, CSR	ZONING HEARING STENO. 07/14/22	660.00	01-413-316-	660.00
01*135186	OLD DOMINION BRUSH COMPANY	spare hose for leaf vac	2,601.28	01-430-330-	1,146.28
		spare impeller for leaf vac		01-430-330-	1,300.00
		spare cone for leaf vac		01-430-330-	90.00
		key way for leaf vac		01-430-330-	65.00
01*135187	PAMELA CORDURA	REIMBURSEMENT FOR SUPPLIES-JR	156.38	01-452-247-	156.38
01*135188	PARTY FAIR	WATER BOMB BALLOONS, GLOW NECK	31.58	01-452-247-	31.58
01*135189	PAUL PURTELL	TWP CAR ORGANIZER	47.69	01-413-240-	47.69
01*135190	PECO ENERGY - PAYMENT PROCESSING	1415145006: STORAGE BLDG 07/01	38.12	01-409-360-	38.12
01*135191	PENNSYLVANIA ONE CALL	JULY, 2022	120.78	01-430-240-	120.78
01*135192	PHILA OCCHEALTH	07/05/22 M. DAVIDO	275.96	01-410-240-	275.96
01*135193	PIONEER AUTO BODY & REPAIR LLC	REPAIRS TO POLICE UNIT 3507 (U	10,111.11	01-430-330-	10,111.11
01*135194	POLARIS CONSTRUCTION CO. INC.	MMP RESURFACING- PAYMENT #3	141,512.22	01-130-100-	141,512.22
01*135195	PRPS	DISCOUNT TICKET SALES - JULY 2	2,602.00	01-452-900-	2,602.00
01*135196	PTC E-Z PASS CUSTOMER SERVICE	TRANSPONDER USAGE FOR JUNE 202	1,369.00	01-427-365-	1,369.00
01*135197	RANGE SYSTEMS	TRAP ASSY - Clearing, Guardian	1,273.78	01-410-240-	999.00
		Shipping & Handling		01-410-240-	274.78
01*135198	REILLY DOUGHERTY	REIMBURSEMENT FOR SUP PLAYGROU	18.68	01-452-247-	18.68
01*135199	RICOH USA, INC.	05/01/22 - 07/31/22	1,873.11	01-401-320-	1,873.11
01*135200	ROBERT E. LITTLE, INC.	AUGER ATTACMENT FOR #631	1,019.75	01-430-330-	1,019.75
01*135201	RR DONNELLEY	NON TRAFFIC CITATIONS	143.93	01-401-240-	143.93
01*135202	SERVICE PORT REFRIGERATION CO	YEARLY PREVENTATIVE MAINTENANC	513.00	01-438-300-	513.00
01*135203	SIDNEY SCHWARTZ	2022 BOOT ALLOWANCE	284.61	01-410-238-	284.61
01*135204	SPENCER CARTIER	PAYMENT FOR SUMMER CONCERT LEA	30.00	01-452-450-	30.00
01*135205	STEPHEN C. RUMPF	MASON'S MILL PK- REPLACE GRID D	268.00	01-454-450-	268.00
		MMP- REPAIR VAC BREAKER ON HOS	191.00	01-454-450-	191.00
01*135206	STRATEGICLINK CONSULTING, INC	NOTEBOOK CONFIGURATION FOR COM	1,500.00	01-130-300-	1,500.00
		SUPPORT PROGRAM, SEPT-NOV 2022	2,000.00	01-401-374-	2,000.00
01*135207	SYNATEK	RANGER PRO/GLYSTAR	435.00	01-454-374-	435.00
01*135208	T.W. REISS, INC.	CHAIN LOOP, BAR 12, STARTER RO	98.83	01-430-330-	98.83
		STARTER ELECTRIC	457.05	01-430-330-	457.05
01*135209	THE FIRST SIGNS OF FIRE	REFLECTIVE EQUIPMENT MARKERS (107.95	01-411-242-	107.95
01*135210	THE LINGO GROUP, INC.	SPRING STARTUP OF IRRIGATION S	180.00	01-454-450-	180.00
		IRRIGATION SYSTEM REPAIR- FARM	537.99	01-454-450-	537.99
		SERVICE CALL- 8005 ROTOR HEAD-	290.25	01-454-450-	290.25
01*135211	THE STANDARD INSURANCE	HEALTH & LIFE INSURANCE	5,827.01	01-486-156-	5,827.01
01*135212	TIMOTHY LYNCH	2022 BOOT ALLOWANCE	112.55	01-410-238-	112.55

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*135213	TRESSA McCALLISTER	PAYMENT DRAMARAMA SENIOR CAMP	1,600.00	01-452-450-	1,600.00	1,600.00
01*135214	TRUCK PRO	(2) PLT KIT-MAJ	294.74	01-430-330-	294.74	701.66
		BRK DRUM (2)	406.92	01-430-330-	406.92	
01*135215	UMHJSA	7014: 117 PARK AVE	415.88	01-409-360-	415.88	805.38
		70016: 627B FITZWATERTOWN	47.20	01-454-360-	47.20	
		7019: 227-229 DAVISVILLE RD	88.03	01-411-360-	88.03	
		7021: 1 BROOK STREET	159.87	01-409-360-	159.87	
		7027: 4355 DAVISVILLE RD	47.20	01-411-360-	47.20	
		7026: 4255 SHOEMAKER RD	47.20	01-454-360-	47.20	
01*135216	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	402.25	01-430-191-	201.13	1,252.15
		UNIFORM MAINTENANCE		01-427-191-	201.12	
		UNIFORM MAINTENANCE	442.60	01-430-191-	221.30	
		UNIFORM MAINTENANCE		01-427-191-	221.30	
		UNIFORM MAINTENANCE	407.30	01-430-191-	203.65	
		UNIFORM MAINTENANCE		01-427-191-	203.65	
01*135217	VERIZON	250350262000116: 08/01-08/31/2	40.43	01-401-320-	40.43	2,412.56
		156882052000125: 08/04-09/03/2	47.15	01-401-320-	47.15	
		450724913000147: 08/03-09/02/2	82.76	01-401-320-	82.76	
		250581599000177: 08/01-08/31/2	2,242.22	01-401-320-	2,242.22	
01*135218	VICTOR SECURITY, INC.	BOILEAU PARK- 08/01-08/31/22	76.50	01-454-450-	76.50	76.50
01*135219	VICTORY GARDEN'S INC.	2 CU YD- BROWN DYED	44.00	01-454-200-	44.00	44.00
01*135220	WITMER PUBLIC SAFETY GROUP	(3) NFPA CERTIFIED HELMETS	1,245.00	01-411-250-	1,245.00	1,245.00
01*135221	WORKPLACE CENTRAL	OFFICE SUPPLIES	72.07	01-430-210-	72.07	563.60
		MATERIAL & SUPPLIES	112.91	01-410-200-	112.91	
		LINER, TISSUES	91.98	01-409-200-	91.98	
		LINERS	253.06	01-409-200-	253.06	
		MATERIAL & SUPPLIES	33.58	01-401-200-	33.58	
01*135222	Y-PERS, INC.	(2) GRABBER ORANGE 7 MIL	358.00	01-430-330-	358.00	358.00
01*135223	YOUNG REMBRANDTS	PAYMENT COOKING/BAKING WORKSHO	1,050.00	01-452-450-	1,050.00	1,050.00
01*135227	A WILDLIFE PRO LLC	SET (5) TRAPS AND REMOVAL OF A	1,000.00	01-454-450-	1,000.00	1,000.00
01*135228	AAA BROS, INC.	REPLACED CONDENCER PUMP, CLEAN	275.00	01-454-450-	275.00	275.00
01*135229	ADP, INC.	WORKFORCE NOW- PERIOD ENDING 0	607.50	01-401-450-	607.50	4,157.26
		PAYROLL SERVICES 07/15/22 - 08	2,732.76	01-401-450-	2,732.76	
		WORKFORCE NOW- PERIOD ENDING 0	817.00	01-401-450-	817.00	
01*135230	AHOLD FINANCIAL SERVICES	MAT'LS. & SUPPLIES - REC.	4.89	01-452-247-	4.89	84.39
		MAT'LS. & SUPPLIES - REC.	38.96	01-452-247-	38.96	
		MAT'LS. & SUPPLIES - REC.	40.54	01-452-247-	40.54	
01*135231	AIRGAS	(2) LARGE ARGON	54.85	01-430-330-	54.85	54.85
01*135232	AMY PEIFFER	REFUND FOR DORNEY PARK TRIP	25.00	01-367-100-	25.00	25.00
01*135233	APM TRINIDAD CHILDCARE	REFUND FOR PAVILION	160.00	01-367-000-	160.00	160.00
01*135234	AQUA PA	000309050309905: 92 HYDRANTS	5,256.88	01-411-363-	5,256.88	5,256.88
01*135235	AQUA PA	0004308690389901: 10 HYDRANTS	285.70	01-411-363-	285.70	285.70
01*135236	AQUASCAPES UNLIMITED	POND SERVICE 08/12/22	245.00	01-454-450-	245.00	245.00
01*135237	ASAP MAILING	PREPARING AND DELIVERING TO PO	3,449.84	01-401-240-	3,449.84	3,449.84
01*135238	ASPHALT CARE EQUIPMENT & SUPPLIES	(3) SQUEEGEES & REPLACEMENTS	112.55	01-430-200-	112.55	112.55
01*135239	BOYD INSTRUMENT SUPPLY CO.	(3) SP WHITE MARKING PAINT CAS	182.30	01-430-330-	182.30	182.30
01*135240	BRIAN BULLARD	REFUND FOR DORNEY PARK TICKET	25.00	01-367-100-	25.00	25.00
01*135241	BRIAN REMS, JR.	KENNEL BOARDING FOR MAX	387.00	01-410-240-	387.00	387.00
01*135242	CERTIFIED LABORATORIES	(1) CS RED GREASE	514.66	01-430-330-	514.66	514.66
01*135243	COLONIAL OIL INDUSTRIES, INC.	1600.30 GROSS	5,989.44	01-430-330-	5,989.44	16,135.19

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		2500.00 GROSS	10,145.75	01-430-330-	10,145.75	
01*135244	COMCAST CABLE	8499101410018938: DPW 08/11-09	210.88	01-401-320-	210.88	796.40
		8499101380131182: UMT 08/11-09	203.35	01-401-320-	203.35	
		8499101380374931- OFC MDM 08/0	328.39	01-401-320-	328.39	
		8499101380374949: OFC RESI 08/	53.78	01-401-320-	53.78	
01*135245	COURIER TIMES, INC.	ZHB: JULY, 2022	1,029.15	01-413-340-	1,029.15	1,029.15
01*135246	DAILEY MANUFACTURING COMPANY	7 replacement window installed	6,265.00	01-411-373-	6,265.00	6,265.00
01*135247	DOG WASTE DEPOT	(2) CASES- DOG WASTE ROLL BAGS	351.74	01-454-200-	351.74	351.74
01*135248	DOUGHERTY LANDSCAPING INC.	06/03/22- 300 YORK ROAD	560.00	01-413-450-	560.00	920.00
		06/16/22- 110 BONNETT LANE	120.00	01-413-450-	120.00	
		07/13/22- 134 GREENBELT	240.00	01-413-450-	240.00	
01*135249	DYLAN COSTELLO	PAYMENT FOR SUMMER CONCERT LEA	30.00	01-452-450-	30.00	30.00
01*135250	FASTENAL COMPANY	BLACK WHTBRD MARKER, (10) HCS	24.01	01-430-330-	24.01	605.91
01*135251	GEORGE ALLEN PORTABLE	M18 Cordless impact wrench	581.90	01-430-330-	581.90	
		08/03-08/30/22 WOODLAWN PARK	74.00	01-454-450-	74.00	592.00
		08/03-08/30/22 UMMS	148.00	01-454-450-	148.00	
		08/03-08/30/22 TERWOOD PARK	74.00	01-454-450-	74.00	
		08/03-08/30/22 BOILEAU PARK	74.00	01-454-450-	74.00	
		08/03-08/30/22 UMHS	148.00	01-454-450-	148.00	
		08/03-08/30/22 FAIR OAKS PARK	74.00	01-454-450-	74.00	
01*135252	GILMORE & ASSOCIATES	NPDES MS4 PROGRAM- SVS THROUGH	135.00	01-430-313-	135.00	15,240.68
		LOFTS @ DAVISVILLE- SVS THROU	2,716.75	01-430-313-	2,716.75	
		FAIR OAKS BASIN -SVS THROUGH 0	548.34	01-430-313-	548.34	
		FAIRHILL COMMONS - SVS THROUGH	10,396.93	01-430-313-	10,396.93	
		10-170 PARK AVE - SVS THROUGH	1,256.16	01-430-313-	1,256.16	
		MASONS MILL PK- SVS THROUGH 07	187.50	01-430-313-	187.50	
01*135253	GILMORE & ASSOCIATES, INC.	3827 BETZ RD - SVS THROUGH 07/	1,547.50	01-430-313-	1,547.50	6,337.38
		CHIPOTLE- SVS THROUGH 07/31/22	1,092.38	01-430-313-	1,092.38	
		516 SCHOOLHOUSE LANE - SVS THR	362.50	01-430-313-	362.50	
		OLIVE GARDEN - SVS THROUGH 07/	2,517.50	01-430-313-	2,517.50	
		2335 TERWOOD GRADING - SVS THR	272.50	01-430-313-	272.50	
		1633 Sycamore Ave - SVS THROU	545.00	01-430-313-	545.00	
01*135254	GILMORE & ASSOCIATES, INC.	WOODLAWN SCHOOL -SVS THROUGH 0	8,064.12	01-130-100-	8,064.12	13,721.00
		GENERAL SERVICES - SVS THROUGH	4,332.50	01-430-313-	4,332.50	
		SHELL STARWASH - SVS THROUGH 0	575.00	01-430-313-	575.00	
		0 WARREN STREET - SVS THROUGH	215.00	01-430-313-	215.00	
		2425 BLAIR MILL RD- SVS THROU	405.00	01-430-313-	405.00	
		115 INMAN TERRACE - SVS THROU	129.38	01-430-313-	129.38	
		(5) BALLAST, WIRE CONNECTORS,	121.99	01-409-373-	121.99	121.99
01*135255	GRAINGER	PARTS FOR TRUCK 237	5,439.75	01-430-330-	5,439.75	5,439.75
01*135256	GRANTURK EQUIPMENT CO., INC.	JULY, 2022 SERVICE	682.46	01-401-320-	682.46	682.46
01*135257	IRON MOUNTAIN	PAYMENT FOR SUMMER CONCERT LEA	30.00	01-452-450-	30.00	60.00
01*135258	JESSICA ROBINSON	PAYMENT FOR SUMMER CONCERT LEA	30.00	01-452-450-	30.00	
01*135259	JILL SKLARZ	REFUND FOR BASKETBALL CAMP	187.00	01-367-000-	187.00	187.00
	***** VOIDED CHECK *****					
01*135261	KELLY CAMPBELL	REFUND FOR DORNEY PARK TICKET	25.00	01-367-100-	25.00	25.00
01*135262	KONA ICE KING OF PURSSIA	PAYMENT FOR SUP VISIT ON 08/12	405.60	01-452-905-	405.60	405.60
	***** VOIDED CHECK *****					
01*135264	MAC MEDICAL GASES, INC.	30LB PROPANE	31.00	01-430-330-	31.00	31.00
01*135265	PA DEPT OF LABOR & INDUSTRY- B'	BOILER INSPECTIONS & CERTIFICA	471.70	01-409-373-	471.70	471.70
01*135266	PAUL B. MOYER & SONS, INC.	3LB CROSS-FIRE, (3) TAP HEADS	176.92	01-454-374-	176.92	176.92
01*135267	PECO ENERGY-PAYMENT PROCESSING	79312-00105: PILEGGI ELECTRIC	410.77	01-454-360-	410.77	410.77

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*135268	PECO ENERGY-PAYMENT PROCESSING	2979900200: TRAFFIC 06/30-08/0	18.06	01-430-373-	18.06
01*135269	PECO ENERGY-PAYMENT PROCESSING	7032000202- MMP 07/08-08/08	379.96	01-454-360-	379.96
01*135270	PECO ENERGY-PAYMENT PROCESSING	1452700407- UMT GAS 07/12-08/1	79.85	01-409-360-	79.85
01*135271	PECO ENERGY-PAYMENT PROCESSING	4237200501- MEMORIAL PK 07/11-	45.44	01-454-360-	45.44
01*135272	PECO ENERGY-PAYMENT PROCESSING	4236501000: BYBERRY APT ELECTR	179.91	01-454-360-	179.91
01*135273	PECO ENERGY-PAYMENT PROCESSING	4545801109- BYBERRY RD 07/11-0	12.64	01-454-360-	12.64
01*135274	PECO ENERGY-PAYMENT PROCESSING	7639001203: MMP ELECTRIC 07/08	861.41	01-454-360-	861.41
01*135275	PECO ENERGY-PAYMENT PROCESSING	4554501300- LIBRARY 07/12-08/1	1,757.78	01-409-360-	1,757.78
01*135276	PECO ENERGY-PAYMENT PROCESSING	64017-01408 - FITZWATERTOWN 07	222.91	01-454-360-	222.91
01*135277	PECO ENERGY-PAYMENT PROCESSING	0218801508: 06/29/22-07/29/22	525.20	01-430-373-	525.20
01*135278	PECO ENERGY-PAYMENT PROCESSING	1143101700: UMT 07/12-08/10	3,197.52	01-409-360-	3,197.52
01*135279	PECO ENERGY-PAYMENT PROCESSING	0808020028- MMP PARKING LOT 07	10.00	01-454-360-	10.00
01*135280	PECO ENERGY-PAYMENT PROCESSING	2163122078- WAR MEMORIAL 07/11	31.82	01-454-360-	31.82
01*135281	PENDERGAST SAFETY	(5) DZ RUBBER GLOVES	117.17	01-427-192-	117.17
01*135282	PENNYPACK ECOLOGICAL	2022 ANNUAL CONTRIBUTION	6,000.00	01-401-520-	6,000.00
01*135283	PIONEER AUTO BODY & REPAIR LLC	DETAIL CODES CAR #131	345.00	01-413-240-	345.00
01*135284	POWER DMS	PlanIt Subscription - Recurrin	2,199.50	01-410-240-	2,199.50
01*135285	RYAN STOKES	PAYMENT FOR SUMMER CONCERT LEA	30.00	01-452-450-	30.00
01*135286	SEMISCH AND SEMISCH	ZONING HEARING SOLICITOR: 07/2	800.00	01-413-314-	800.00
01*135287	SIMONE COLLINS	WOODLAWN PARK - JULY, 2022 SER	663.75	01-130-100-	663.75
01*135288	SYNATEK	(3) 2.5 GAL RANGER PRO	435.00	01-454-374-	435.00
***** VOIDED CHECK *****					
01*135290	THE ADAPTIVE WAY	The Adaptive FTO - Early regis	538.20	01-410-240-	269.10
		01-410-240-			538.20
01*135291	TIM KUREK	07/28/22 HEARING	955.00	01-413-316-	955.00
01*135292	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	431.25	01-430-191-	215.63
		01-427-191-			830.60
		399.35	01-430-191-	199.67	
		01-427-191-			199.68
01*135293	WORKPLACE CENTRAL	UNIFORM MAINTENANCE	99.39	01-401-200-	99.39
		MATERIAL & SUPPLIES	34.32	01-401-200-	34.32
		MATERIAL & SUPPLIES	76.12	01-401-200-	76.12
01*135294	ZACH DOLTON	PAYMENT FOR SUP ON SITE SPORTS	600.00	01-452-905-	600.00
		PAYMENT FOR BASKETBALL CAMP DI	5,750.00	01-452-450-	5,750.00
01*135295	JOHN EKEY	PAYMENT FOR SUMMER CONCERT 08/	125.00	01-452-450-	125.00
01*135296	THANE GLENN	PAYMENT FOR SUMMER CONCERT 08/	800.00	01-452-450-	800.00
01*135297	ALEX LEVY, PETTY CASHIER	REIMBURSEMENT FOR PRISONER SUP	11.93	01-410-240-	11.93
01*135298	ANDREW CLAUHS	2022 BOOT ALLOWANCE	300.00	01-410-238-	300.00
01*135299	AQUA PA	0001283340128334: WGFH 08/08-0	125.64	01-411-360-	125.64
01*135300	AQUA PA	0001284700128470: FITZWATERTOW	34.53	01-454-360-	34.53
01*135301	AQUA PA	0001284730128473: WGFC 07/18-0	100.45	01-411-360-	100.45
01*135302	AQUA PA	0001285030128503: PILEGGI PK 0	187.83	01-454-360-	187.83
01*135303	AQUA PA	0001285050128505: WGFSTA 07/18	122.21	01-411-360-	122.21
01*135304	AQUA PA	0004827010404097: WGFS 07/18-0	110.50	01-411-360-	110.50
01*135305	AQUA PA	00147933811052247: ORANGEMANS	928.52	01-454-360-	928.52
01*135306	AQUA PA	0025017651465955: MMP 07/18-08	337.93	01-454-360-	337.93
01*135307	ARDMORE TIRE, INC.	(3) SANITATION	435.00	01-430-330-	435.00
		RENTAL TACK COAT MACHINE	92.00	01-430-330-	92.00
		PARKS AND REC- #625	15.25	01-430-330-	15.25
		315/80R-22.5 GOODYEAR 289 WHA	505.00	01-430-330-	505.00
		(2) SANITATION	290.00	01-430-330-	290.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		SANITATION	215.00	01-430-330-	215.00	
		CREDIT	-100.00	01-430-330-	-100.00	
01*135308	ARTISTIC SCREEN DESIGNS	SHIRTS FOR JR POLICE ACADEMY	552.95	01-452-200-	552.95	552.95
01*135309	ASPHALT CARE EQUIPMENT & SUPPLIES	1/2" BRASS BALL VALVE	19.22	01-430-330-	19.22	47.42
		SCRUBS HANDIWIPES	28.20	01-430-200-	28.20	
01*135310	BERGEY'S INC.	FUEL FILTER- MACK TRUCK STOCK	264.36	01-430-330-	264.36	475.71
		CORE STEERING (PH754623R-1)	-450.00	01-430-330-	-450.00	
		FUEL FILTER- MACK TRUCK STOCK	291.12	01-430-330-	291.12	
		SWITCH PANEL #225	370.23	01-430-330-	370.23	
01*135311	BRYNER CHEVROLET INC.	(S) KEY- #614	11.81	01-430-330-	11.81	11.81
01*135312	BSN/PASSON'S/GSC/CONLIN SPORTS	OPEN MESH WINDSCREEN	472.56	01-452-247-	472.56	472.56
01*135313	BUCKS COUNTY INTERNATIONAL, INC.	(1) BLOWER, (1) MOTOR	248.61	01-430-330-	248.61	248.61
01*135314	CITY ELECTRIC SUPPLY	CREDIT MEMO FOR WIG/000214; CR	-330.00	01-409-373-	-330.00	982.00
		CRVFAS-19R LED Light Fixture p	1,066.00	01-409-373-	1,066.00	
		(3) 32W 19IN SUF MNT CCT	246.00	01-409-373-	246.00	
01*135315	CODY SYSTEMS	COBRANET- ANNUAL SUBSCRIPTION	2,313.00	01-410-317-	2,313.00	2,313.00
01*135316	COLLIFLOWER INC.	BULKHEAD, JIC EXTENDER, COUPLE	273.75	01-430-330-	273.75	273.75
01*135317	COMCAST CABLE	8499101410219510: WGVFC 08/18-	364.45	01-401-320-	364.45	959.24
		8499101410240870: BUEHLER PK 0	237.69	01-401-320-	237.69	
		8499101410244682: VET MEM PK 0	153.05	01-401-320-	153.05	
		8499101410258401: BOILEAU PK 0	204.05	01-401-320-	204.05	
01*135318	COTTMAN TRUCK & VAN OUTFITTERS	WEATHERTECH LINERS- #1041	423.00	01-430-330-	423.00	846.00
		WEATHERTECH LINERS- #3533	423.00	01-430-330-	423.00	
01*135319	COVANTA ENERGY, LLC	08/02/22 - 08/12/22	15,045.71	01-427-365-	15,045.71	15,045.71
01*135320	CRYSTAL SPRINGS	JULY 26 & AUG 09, 2022 DELIVER	277.53	01-410-200-	277.53	277.53
01*135321	DAVIDHEISER'S INC.	(16) STOP WATCHES, (1) BATTERY	364.00	01-410-374-	364.00	364.00
01*135322	DELAWARE VALLEY PROPERTY	PROP./LIAB. INSURANCE	67,430.75	01-486-352-	67,430.75	67,430.75
01*135323	DELAWARE VALLEY WORKERS'	WORKERS COMPENSATION	115,048.75	01-486-354-	115,048.75	115,048.75
01*135324	DOYLESTOWN ROCK GYM	PAYMENT FOR SUP ROCK CLIMBING	2,070.00	01-452-905-	2,070.00	2,070.00
01*135325	EDITS 2010	EMERGENCY DISASTER INCIDENT TR	300.00	01-411-460-	300.00	300.00
01*135326	FASTENAL COMPANY	5GAL INSULATED COOLE- SANITATI	107.98	01-430-330-	107.98	107.98
01*135327	GLENN C. ROMANO	BUSINESS PRIVILEGE TAX REFUND	113.16	01-310-800-	113.16	113.16
01*135328	GRAINGER	(2) PLUGS	4.15	01-401-320-	4.15	4.15
01*135329	GRANTURK EQUIPMENT CO., INC.	SERV08002	293.90	01-430-330-	293.90	293.90
01*135330	GUTH LABORATORIES INC.	PREMIX SOLUTION	95.46	01-410-240-	95.46	95.46
01*135331	JOANNE SZUPKA	BULK REFUND - PERMIT 151838	15.00	01-364-300-	15.00	15.00
01*135332	JOHN MCCLEARY	2022 BOOT ALLOWANCE	90.78	01-410-238-	90.78	90.78
01*135333	JOSEPH STAUFENBERG	2022 BOOT ALLOWANCE	180.15	01-410-238-	180.15	180.15
01*135334	KAREN WEEKES	PROOFREADER FOR 2022 FALL NEWS	200.00	01-452-450-	200.00	200.00
01*135335	KEYSTONE FIRE PROTECTION CO	08/01/22 - 07/31/2023 ALARM SY	450.20	01-411-360-	450.20	450.20
01*135336	MC MAHON ASSOCIATES, INC.	HOP FOR FLOOD GATES: 06/25-07/	1,315.00	01-430-313-	1,315.00	15,582.50
		MARYLAND & COMMERCE CTP DESIGN	562.50	01-430-313-	562.50	
		DAVISVILLE & BYBERRY: 07/01-07	1,500.00	01-430-313-	1,500.00	
		DAVISVILLE & BYBERRY MTF: 07/0	2,572.50	01-430-313-	2,572.50	
		WILLOW GROVE TURNPIKE: 07/01-0	9,632.50	01-430-313-	9,632.50	
01*135337	MCCLOSKEY & FABER, P.C.	2425 BLAIR MILL RD: 06/30-07/2	198.50	01-430-313-	198.50	3,406.63
		2700 TURNPIKE DRIVE: 06/30-07/	411.50	01-430-313-	411.50	
		2010 COUNTY LINE RD: 06/30-07/	658.00	01-430-313-	658.00	
		2402 EASTON RD/OLIVE GARDEN: 0	1,267.00	01-430-313-	1,267.00	
		TOWNSHIP CONSULTING: 06/30-07/	266.00	01-430-313-	266.00	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
		3827 BETZ RD: 06/30-07/27/22	146.50	01-430-313-	146.50
		2321 BLAIR MILL RD: 06/30-07/2	459.13	01-430-313-	459.13
01*135338	MCDONALD UNIFORMS	UNIFORM EXPENSES	71.72	01-415-238-	71.72
01*135339	MCDONALD UNIFORMS	NAMETAPE- WOLTEMATE	17.00	01-410-238-	17.00
01*135340	MCI COMM SERVICE	2P870692	39.50	01-401-320-	39.50
01*135341	MCMAHON ASSOCIATES, INC.	POWERMULTI-USE PATH: 06/25-07/	3,185.00	01-430-313-	3,185.00
		MARYLAND RD CULVERT: 07/01-07/	8,015.00	01-430-313-	8,015.00
		3827 BETZ RD: 07/01-07/31/22	357.50	01-430-313-	357.50
		OLIVE GARDEN: 07/01-07/31/22	767.50	01-430-313-	767.50
		WILLOW GROVE SHOPPING CTR: 07/	827.50	01-430-313-	827.50
		GENERAL TRAFFIC SVS: 07/01-07/	1,137.50	01-430-313-	1,137.50
		JULY 2022 STATEMENT	2,276.68	01-430-330-	2,276.68
01*135342	NAPA AUTO PARTS	BULK REFUND- PERMIT 151846	10.00	01-364-300-	10.00
01*135343	NATALIE DYEN	36245-00401: WGFC GAS 07/07-08	32.97	01-411-360-	32.97
01*135344	PECO ENERGY-PAYMENT PROCESSING	94992-00405: WGFC ELECTRIC 07/	78.78	01-411-360-	78.78
01*135345	PECO ENERGY-PAYMENT PROCESSING	98031-00409 PWD 07/12-08/10/22	1,167.18	01-409-360-	1,167.18
01*135346	PECO ENERGY-PAYMENT PROCESSING	1143500707-WGFCFH 07/11-08/09/	1,186.72	01-411-360-	1,186.72
01*135347	PECO ENERGY-PAYMENT PROCESSING	7947400804- LEAF PARK 07/11-08	46.19	01-409-360-	46.19
01*135348	PECO ENERGY-PAYMENT PROCESSING	(6) MEMPHIS GLOVE	416.01	01-427-192-	416.01
01*135349	PENDERGAST SAFETY	SUMMER CAMP TRIPS: 08/01/22	1,600.00	01-452-905-	1,600.00
01*135350	PENN CINEMA HUNTINGDON VALLEY	M.A. WOLTEMATE	988.47	01-410-240-	988.47
01*135351	PHILA OCCHEALTH	C.W. STRANGE		01-415-240-	449.21
		DISPOSAL FEES	1,172.90	01-427-365-	1,172.90
01*135352	PTC E-Z PASS CUSTOMER SERVICE	(38) RESQ WHISTLES, (38) ACR C	1,196.57	01-410-260-	1,196.57
01*135353	RESCUE SOURCE	TYPE B PED STUB POLE- COUNTYLI	330.00	01-430-373-	330.00
01*135354	SIGNAL CONTROL PRODUCTS, INC.	POLE CAP, EDUC PPB SIGN	151.00	01-430-373-	151.00
		EFFECTIVE POLICING SKILLS & TA	249.00	01-410-240-	249.00
01*135355	STREET COP TRAINING	04/28/22 HEARING	330.00	01-413-316-	330.00
01*135356	TIM KUREK	AUGUST, 2022 MAINTENANCE	165.00	01-409-450-	165.00
01*135357	TRI-STATE ELEVATOR CO., INC.	ACCT# 7029- LIBRARY SEWER BILL	175.36	01-409-360-	175.36
01*135358	UMHJSA	UNIFORM MAINTENANCE	403.25	01-430-191-	201.62
01*135359	UNIFIRST CORPORATION	K9 CONTRACT		01-427-191-	201.63
		SUP CAMP ICE CREAM	3,440.00	01-410-317-	3,440.00
01*135360	UNIVERSITY OF PENNSYLVANIA	250-339-403-0001-76: 08/15-09/	69.00	01-452-905-	69.00
01*135361	UPPER MORELAND SCHOOL DISTRICT	MATERIAL & SUPPLIES	40.43	01-401-320-	40.43
01*135362	VERIZON	MAT'L'S. & SUPPLIES-OFFICE	172.70	01-410-200-	172.70
01*135363	WORKPLACE CENTRAL	MEAL REIMBURSEMENT FBI-LEEDA	35.14	01-452-200-	35.14
		0001283930128393: FIRE SVS 07/	67.25	01-410-240-	67.25
01*135365	ANDREW CLAUHS	0001284670128467: UMT 07/19-08	243.40	01-409-360-	243.40
01*135366	AQUA PA	0001284750128475: DPW 07/18-08	384.22	01-409-360-	384.22
01*135367	AQUA PA	0001285100128510: LIBRARY 07/1	157.92	01-409-360-	157.92
01*135368	AQUA PA	SANITATION	199.30	01-409-360-	199.30
01*135369	AQUA PA	POLICE	495.00	01-430-330-	495.00
01*135370	ARDMORE TIRE, INC.	CLEANER/DEGREASER, RAKE	21.00	01-430-330-	21.00
		JOINT SEALERS AND TOOLS	109.20	01-430-200-	109.20
		CREAMER, MINI MOOS	138.30	01-430-200-	138.30
01*135371	ASPHALT CARE EQUIPMENT & SUPPLIES	#222: GAS SPRING	51.99	01-401-200-	51.99
01*135372	AVM SERVICES	7 ELEMENT OBSTACLE COURSE- FAI	216.63	01-430-330-	216.63
01*135373	BERGEY'S INC.	(2) BREAKER 30A 1P	369.20	01-410-240-	369.20
01*135374	BETTE'S BOUNCES		14.64	01-430-373-	14.64
01*135375	BILLOWS ELECTRIC SUPPLY INC.				

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*135376	BRANDON ROSENBAUM	SUMMER 2022 PHONE ALLOWANCE	70.00	01-401-320-	70.00	70.00
01*135377	BRB CONTRACTOR'S	PAYMENT #2: WOODLAWN DEMOLITIO	522,443.22	01-130-100-	522,443.22	522,443.22
01*135378	CITY ELECTRIC SUPPLY	PUSHBUTTON ROUND	10.08	01-409-373-	10.08	1,330.08
01*135379	CLARK HILL	Wlerator XL - SB per Quote 137	1,320.00	01-409-373-	1,320.00	
01*135380	CLIFTON LARSON ALLEN LLP	LEGAL SERVICES THROUGH JULY 31	3,819.00	01-402-314-	3,819.00	3,819.00
01*135381	COLLEEN MURPHY	PROGRESS BILLING FOR YEAR ENDE	7,350.00	01-402-100-	7,350.00	7,350.00
01*135382	COMCAST CABLE	BULK REFUND: PERMIT 151813	55.00	01-364-300-	55.00	55.00
01*135383	DANIEL BELMONTE	8499101410242314: MASONS MILL	143.05	01-401-320-	143.05	143.05
01*135384	DEBRA D. CURLEY	BULK REFUND: PERMIT 151905	20.00	01-364-300-	20.00	20.00
01*135385	DREW TAYLOR	LIFE INSURANCE - STEPHEN P. CU	2,500.00	01-486-156-	2,500.00	2,500.00
01*135386	DYLAN COSTELLO	SUMMER 2022 PHONE ALLOWANCE	70.00	01-401-320-	70.00	70.00
01*135387	EMILIE DORMER	SUMMER CONCERT LEADER 08/28/22	30.00	01-452-450-	30.00	30.00
01*135388	FOLEY INCORPORATED	SUMMER 2022 PHONE ALLOWANCE	70.00	01-401-320-	70.00	70.00
01*135389	GEORGE ALLEN PORTABLE	REPAIR TO TUB GRINDER	2,208.46	01-430-330-	2,208.46	2,208.46
01*135390	GLICK FIRE EQUIPMENT CO., INC.	WILLOW GROVE PARK: 08/12-09/08	74.00	01-401-200-	74.00	148.00
		TERWOOD RD- 08/15-09/11/22	74.00	01-430-240-	74.00	
		QUIT 10: GRID HEATER	231.61	01-411-372-	231.61	2,732.55
		QUINT 10: CAT2 AERIAL PM COMPL	1,800.00	01-411-372-	1,800.00	
		QUIT 10: PUMP SERVICE	505.94	01-411-372-	505.94	
		QUIT 10: CAT 9 GENERATOR SERVI	195.00	01-411-372-	195.00	
01*135391	GOOSE SQUAD	GOOSE CONTROL AND REMOVAL AUGU	1,350.00	01-454-450-	1,350.00	1,350.00
01*135392	GRAINGER	TOILET PAPER & SOAP	185.46	01-454-200-	185.46	528.49
01*135393	GoTo TECHNOLOGIES USA, INC	PLASTIC CHAIN, CHAIN LINK	343.03	01-454-200-	343.03	
01*135394	HOME DEPOT CREDIT SERVICES	LOGMEIN RESCUE SUBSCRIPTION: 0	1,039.20	01-401-320-	1,039.20	1,039.20
		MATERIALS & SUPPLIES	2,964.26	01-430-200-	646.85	2,964.26
		MAT'L'S. & SUPPLIES - REC.		01-452-247-	299.94	
		GENERAL EXPENSE		01-410-240-	15.76	
		MATERIALS & SUPPLIES		01-454-200-	2,001.71	
01*135395	JAMES MCKAY	SUMMER CONCERT LEADER 08/28/22	30.00	01-452-450-	30.00	30.00
01*135396	JASON RUPPERT	SUMMER 2022 PHONE ALLOWANCE	70.00	01-401-320-	70.00	70.00
01*135397	JEANNINE HOCH	PARTIAL REFUND FOR PAVILION- T	10.00	01-367-100-	10.00	10.00
01*135398	KENNEDY CULVERT & SUPPLY CO.	4" ATM GRATE GREEN (6)	59.70	01-454-450-	59.70	59.70
01*135399	KIMBALL MIDWEST	(50) TAGS	105.00	01-430-330-	105.00	105.00
01*135400	MAC MEDICAL GASES, INC.	30LB PROPANE	31.00	01-430-330-	31.00	31.00
01*135401	MARIA GATMAITAN	BULK REFUND: PERMIT 151888	30.00	01-364-300-	30.00	30.00
01*135402	MATT IEHLE	SUMMER 2022 PHONE ALLOWANCE	70.00	01-401-320-	70.00	70.00
01*135403	MC CLOSKEY & FABER P.C.	2425 BLAIR MILL RD: SVS THRU 0	26.00	01-430-313-	26.00	5,692.95
		TOWNSHIP CONSULTING: SVS THRU	237.00	01-430-313-	237.00	
		2402 EASTON ROAD: SVS THRU 05/	120.50	01-430-313-	120.50	
		3827 BETZ ROAD: SVS THRU 05/26	249.00	01-430-313-	249.00	
		2010 COUNTY LINE RD: SVS THRU	800.52	01-430-313-	800.52	
		2290 COMPUTER AVE: SVS THRU 05	453.02	01-430-313-	453.02	
		2321 BLAIR MILL RD: SVS THRU 0	646.42	01-430-313-	646.42	
		2700 TURNPIKE DR: SVS THRU 05/	748.38	01-430-313-	748.38	
		3195 PENNYPACK RD: SVS THRU 05	680.61	01-430-313-	680.61	
		WILLOW GROVE SHOPPING CTR: SVS	1,731.50	01-430-313-	1,731.50	
		UNIFORM EXPENSES- S.QUINNAN	119.98	01-415-238-	119.98	
01*135404	MCDONALD UNIFORMS	2022 TOOL ALLOWANCE	200.00	01-430-373-	200.00	200.00
01*135405	MICHAEL REWALD	CUSH BUMP BELT SEAT W/SHOOKS	6,817.81	01-452-247-	309.00	6,817.81
01*135406	MRC	WIDER SLIDE REPLACEMENT - BLUE		01-452-247-	4,963.00	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
		3/8" PIN-IN TORX BIT	01-452-247-	8.68	
		TEE-NUT SOCKET	01-452-247-	36.20	
		MATERIAL SURCHARGE	01-452-247-	746.49	
		FREIGHT	01-452-247-	754.44	
01*135407	NICOLE RUPPERT	SUMMER 2022 PHONE ALLOWANCE	70.00	01-401-320-	70.00
01*135408	PA MUNICIPAL RETIREMENT SYSTEM	NEW HIRE ENROLLMENT: N. CARR	20.00	01-483-160-	20.00
01*135409	PACIFIC TELEMANAGEMENT SERVICES	SEPTEMBER CYCLE	99.00	01-401-320-	99.00
01*135410	PAYTIME HARRISBURG, INC.	IMPLEMENTATION FEE	2,500.00	01-401-450-	2,500.00
01*135411	PENN VET WORKING DOG CENTER	PERFORMANCE MEDICINE REHABILIT	550.00	01-410-240-	550.00
01*135412	PIONEER AUTO BODY & REPAIR LLC	POLICE INTERCEPTOR #3506	350.70	01-430-330-	350.70
01*135413	PITNEY BOWES, INC.	LEASE 06/24-09/23/22	976.47	01-401-374-	976.47
01*135414	RAZZI RADIATOR & AIR CONDITIONING	LEAF VACS STOCK- CLEAN & REPAI	98.50	01-430-330-	98.50
01*135415	REILLY DOUGHERTY	SUMMER 2022 PHONE ALLOWANCE	70.00	01-401-320-	70.00
01*135416	ROBERT C. GIFFORD	ARBITRATOR - CASE # 01-20-0015	23,130.30	01-402-314-	23,130.30
01*135417	SHAPIRO FIRE PROTECTION CO.	ANNUAL MAINTENANCE & INSPECTIO	198.08	01-430-330-	198.08
01*135418	STRATEGIC INVESTIGATIVE RESOURCES L	RUBAS & STRANO	2,770.00	01-410-240-	2,770.00
01*135419	SUNBELT RENTALS	STUMP GRINDER RENTAL	1,402.66	01-454-450-	1,402.66
01*135420	T.W. REISS, INC.	PARKS & REC MOWERS	103.70	01-430-330-	103.70
01*135421	TREASURER, UPPER MORELAND TOWNSHIP	2022 SCHOOL RE TAX: 118 CENTER	4,409.37	01-401-460-	4,409.37
01*135422	TRUCK PRO	BRK CHMBR: #222	66.69	01-430-330-	66.69
		BRK DRUM: #227	406.92	01-430-330-	406.92
		PLT KIT-MAJ: #227	294.74	01-430-330-	294.74
01*135423	UPPER MORELAND SCHOOL DISTRICT	UMHS: DRAMARAMA JR, FIELD HOCK	4,995.00	01-452-450-	4,995.00
		SWIMMING POOL USAGE- 7 DAYS	3,500.00	01-452-450-	3,500.00
01*135424	UPPER MORELAND SCHOOL DISTRICT	SUMMER BUS TRANSPORTATION 2022	17,597.67	01-452-905-	17,597.67
01*135425	VERIZON BUSINESS	AUGUST USAGE	169.56	01-401-320-	169.56
01*135426	VERIZON WIRELESS	523565805-0001: 07/17-08/16/22	3,210.62	01-401-320-	3,210.62
01*135427	VICTORY GARDEN'S INC.	(3) SCREENINGS	120.00	01-454-200-	120.00
01*135428	WARRINGTON ALARM COMPANY	ANNUAL CLEAN/TEST - MASONS MIL	190.00	01-454-450-	190.00
		ANNUAL CLEAN/TEST - BUEHLER PA	207.95	01-454-450-	207.95
		ANNUAL CLEAN/TEST - WAR MEMORI	207.95	01-454-450-	207.95
01*135429	WORKPLACE CENTRAL	MATERIAL & SUPPLIES	69.64	01-401-200-	69.64
		MATERIAL & SUPPLIES	33.88	01-401-200-	33.88
		MATERIAL & SUPPLIES	34.02	01-401-200-	34.02
		(4) TONER	583.66	01-401-320-	583.66
		MATERIAL & SUPPLIES	-33.88	01-401-200-	-33.88
		***** VOIDED CHECK *****			
04*9490	PERKIOMEN TOURS	PAYMENT FOR GAC MYSTER TRIP 07	125.00	04-384-100-	125.00
04*9491	CAROLE SKORPINSKI	REFUND FOR GAC TRIP EVERLY BRO	85.00	04-384-100-	85.00
04*9492	SAFETY BUS	DEPOSIT FOR GAC TRIP ON 11/28	200.00	04-384-100-	200.00
04*9493	VALERIJ VALUISKIU & ANNA VALUISKAJA	ESCROW RELEASE	2,500.00	04-388-100-	2,500.00
23*135224	RICOH USA, INC.	08/15 - 09/14/22	45.55	23-471-600-	45.55
23*135225	RICOH USA, INC.	08/01 - 08/31/22	1,637.52	23-471-600-	1,637.52
23*135226	WILLOW GROVE FIRE COMPANY	REIMBURSEMENT LOAN PAYMENT	965.26	23-471-300-	965.26
23*135364	U.S. BANK ST PAUL	DEBIT SERVICE 2021 BONDS	630,908.73	23-471-300-	630,908.73
		DEBIT SERVICE 2022 BONDS	36,000.00	23-471-300-	36,000.00
35*3014	ASPHALT CARE EQUIPMENT & SUPPLIES	480 gallons water based tack c	1,915.20	35-439-210-	1,915.20
35*3015	CITY ELECTRIC SUPPLY	(2) EDISON HEB-AA	36.74	35-434-240-	36.74
		(6) EDISON HEB-AB	186.66	35-434-240-	186.66
		(6) TOPAZ ELECTRIC	4.97	35-434-240-	4.97
35*3016	EUREKA STONE QUARRY, INC.	TICKET #: 110108, 110132 -FRO	1,887.56	35-439-210-	1,887.56
					2,867.53

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		TICKET #S: 110389, 110438 -MOR	979.97	35-439-210-	979.97	
35*3017	PECO ENERGY-PAYMENT PROCESSING	05404-00109: 06/29-07/29/22	4.07	35-434-361-	4.07	4.07
35*3018	ASPHALT CARE EQUIPMENT & SUPPLIES	407 - WATER BASE TACK COAT	1,921.04	35-439-210-	1,921.04	5,904.72
		492- WATER BASE TACK COAT	2,322.24	35-439-210-	2,322.24	
		352- WATER BASE TACK COAT	1,661.44	35-439-210-	1,661.44	
35*3019	CENIVIVA'S PAVING & CONCRETE	TRUCK RENTAL FOR PAVING- DAMIA	2,760.00	35-439-210-	2,760.00	7,360.00
		TRUCK RENTAL FOR PAVING- WILLA	4,600.00	35-439-210-	4,600.00	
35*3020	ELLIOTT & FRANTZ, INC.	(1) HAMM ROLLER	4,900.00	35-439-210-	4,900.00	4,900.00
35*3021	PECO ENERGY - PAYMENT PROCESSING	03440-04115: 07/13-08/11/22	11,047.92	35-434-361-	11,047.92	11,047.92
35*3022	ASPHALT CARE EQUIPMENT & SUPPLIES	(302) WATER BASE TACK COAT	1,425.44	35-439-210-	1,425.44	5,577.14
		(140) JOINT SEALING COMPOUND	4,151.70	35-439-210-	4,151.70	
35*3023	EUREKA STONE QUARRY, INC.	CHERRY STREET	27,135.30	35-439-210-	27,135.30	221,561.08
		CHERRY STREET	23,171.83	35-439-210-	23,171.83	
		CHERRY STREET, FRONTIER ROAD	34,467.90	35-439-210-	34,467.90	
		COUNTRYWOOD ROAD	24,438.58	35-439-210-	24,438.58	
		COUNTRYWOOD RD	731.78	35-439-210-	731.78	
		SEASONAL-DELIVER TO PAVER	23,805.11	35-439-210-	23,805.11	
		DELIVERED TO PAVER	33,736.51	35-439-210-	33,736.51	
		DELIVERED TO PAVER	29,859.53	35-439-210-	29,859.53	
		DELIVERED TO PAVER	24,214.54	35-439-210-	24,214.54	
35*3024	EUREKA STONE QUARRY, INC.	NASH AVE	38,783.60	35-439-210-	38,783.60	38,783.60
35*3025	EUREKA STONE QUARRY, INC.	ST. DUNSTANS RD	23,332.73	35-439-210-	23,332.73	23,332.73
35*3026	EUREKA STONE QUARRY, INC.	WYANDOTTE ROAD	28,666.41	35-439-210-	28,666.41	28,666.41

GRAND TOTAL OF CHECKS = 2,631,483.72

NOTICE IS HEREBY GIVEN THAT THE ZONING HEARING BOARD OF UPPER MORELAND TOWNSHIP WILL HOLD A PUBLIC HEARING ON THURSDAY, SEPTEMBER 22, 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. #22-37

Petition of HHHC, LLC for property located at 2955 Terwood Road, Willow Grove, PA 19090. Applicant seeks relief from Upper Moreland Township Code Chapter 156, Floodplain Management and Chapter 350, Zoning, for a building addition and associated site improvements in the Floodplain Conservation District. Applicant requests a variance from Upper Moreland Township Code Chapter 156, Sec. 156-12.A to construct a building addition in the 100-year floodplain; A variance from Sec. 156-12.H for construction of a parking area within the 100-year floodplain; A variance from Sec. 156-12.K for construction of a storm water detention facility within the 100-year floodplain; A variance from Art. XXVII, Sec. 350-229.A to expand existing building more than 25 percent on a lot non-conforming in area; A variance from Art. XVIII, Sec. 350-110 for outside storage of equipment and material. Property located in the S – Small Limited Industrial District.

Paul E. Purtell, Zoning Officer

Elda Maggeo, Secretary

September 8 and September 15, 2022

Montgomery County Record

Proof of Publications

TOWNSHIP OF UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215
Telephone (215) 659-3100 / Fax (215) 659-7363

COMMISSIONERS

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President
CHERYL LOCKARD
Vice President
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NICHOLAS O. SCULL
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R. SAMUEL VALENZA
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Township Manager
RANDALL K. SCHABILE
Assistant Township Manager/
Director of Finance
ALEX H. LEVY
Township Treasurer
SEAN P. KILKENNY, ESQ.
Township Solicitor

Upper Moreland Township Board of Commissioners Board Meeting September 12, 2022

Agenda Item:

Model Stormwater Management Ordinance

Recommended Action:

Approve the proposed Model Stormwater Ordinance

Background/Analysis:

At the July CDC meeting, Jim Hersh, Township Engineer, informed the Committee that the Commonwealth of Pennsylvania had crafted a model stormwater ordinance that each municipality is required to adopt by the end of September.

Since we would not be holding a CDC meeting in August, it was decided at the July CDC meeting to place the model ordinance on the Sept. 12 Board agenda for consideration. With the Commonwealth mandating approval of this ordinance by the end of September, it was felt that placing it on the agenda for Sept. 12th meeting, without taking it back to the CDC, would be appropriate.

Fiscal Impact/Source:

N/A

Alternatives:

None

Attachments:

Proposed Ordinance

NOTICE
UPPER MORELAND
TOWNSHIP
NOTICE IS HEREBY
GIVEN THAT THE UPPER
MORELAND TOWNSHIP
BOARD OF COMMISSIONERS
AT ITS REGULAR
MEETING SCHEDULED
ON SEPTEMBER 12, 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, MONT-
GOMERY COUNTY, PENN-
SYLVANIA, AMENDING
PART II: GENERAL
LEGISLATION, CHAPTER
287 "STORMWATER
MANAGEMENT" TO THE
UPPER MORELAND
TOWNSHIP CODE OF
ORDINANCES; REPEAL-
ING 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 the current Township Stormwater Management Ordinance to bring the same into compliance with recent federal and commonwealth legislation mandates regarding the Township's responsibilities related to its municipal separate storm sewer system.

A COPY OF THE FULL
TEXT OF THE PROPOSED
ORDINANCE IS AVAIL-
ABLE FOR INSPECTION
AND COPYING BY THE
PUBLIC DURING REGU-
LAR BUSINESS HOURS AT
THE TOWNSHIP BUILD-
ING LOCATED AT 117
PARK AVENUE, WILLOW
GROVE, PA 19090, THE
OFFICES OF THIS NEWS-
PAPER AND THE MONT-
GOMERY COUNTY LAW
LIBRARY.

PERSONS WITH A
DISABILITY WHO WISH
TO ATTEND THE MEET-
ING 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

Advertised September 6, 2022

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 1733

AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, AMENDING PART II: GENERAL LEGISLATION, CHAPTER 287 "STORMWATER MANAGEMENT" TO THE UPPER MORELAND TOWNSHIP CODE OF ORDINANCES; 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, a comprehensive program of stormwater management, including minimization of impacts of development, redevelopment, and activities causing accelerated erosion and loss of natural infiltration, is fundamental to the public health, safety, welfare, and the protection of the people of the Township and all of the people of the Commonwealth, their resources, and the environment; and

WHEREAS, federal and state regulations require the Township to implement a program of stormwater controls. The Township is required to obtain a permit for stormwater discharges from their separate storm sewer systems under the National Pollutant Discharge Elimination System (NPDES); and

WHEREAS, certain federal and state regulations on stormwater discharges have been promulgated subsequent to the Township's adoption of its Stormwater Management Ordinance which necessitates the Township to amend Chapter 287 of the Township's Code of Ordinances to remain compliant with the current regulations.

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 1: AMENDMENT OF CHAPTER 287, ARTICLE I OF THE CODE

Article I General Provisions, Chapter 287-2 "Statement of findings", Subsection "A" of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

A. Inadequate management of accelerated runoff of stormwater resulting from development throughout a watershed increases runoff volumes, flows and velocities, contributes to erosion and sedimentation, overtaxes the carrying capacity of streams and storm sewers, greatly increases the cost of public facilities to carry and control stormwater, undermines flood plain management and flood control efforts in downstream communities, reduces groundwater recharge, threatens public health and safety, and increases nonpoint source pollution of water resources.

Article I General Provisions, Chapter 287-2 “Statement of findings” of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subsection “I”, which shall state the following:

I. The use of green infrastructure and low impact development (LID) are intended to address the root cause of water quality impairment by using systems and practices which use or mimic natural processes to: 1) infiltrate and recharge, 2) evapotranspiration and/or 3) harvest and use precipitation near where it falls to earth. Green infrastructure practices and LID contribute to the restoration or maintenance of pre-development hydrology.

Article I General Provisions, Chapter 287-3 “Purpose”, Subsection “H” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

H. Manage stormwater runoff close to the source, reduce runoff volumes and mimic predevelopment hydrology.

Article I General Provisions, Chapter 287-3 “Purpose” of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subsection “S”, which shall state the following:

S. Preserve natural drainage systems.

Article I General Provisions, Chapter 287, of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subchapter titled “§ 287-10.1 Erroneous Permit”, which shall state the following:

§ 287-10.1 Erroneous Permit

A. Any permit or authorization issued or approved based on false, misleading or erroneous information provided by an applicant is void without the necessity of any proceedings for revocation. Any work undertaken or used established pursuant to such permit or authorization is unlawful. No action may be taken by a board, agency or employee of the Township purporting to validate such violation.

Article I General Provisions, Chapter 287, of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subchapter titled “§ 287-10.2 Waivers”, which shall state the following:

§ 287-10.2 Waivers

- A. If the Township determines that any requirement under this chapter cannot be achieved for a particular regulated activity, the Township may, after an evaluation of alternative, approve measures other than those in this chapter, subject to paragraphs B and C in this section
- B. Waivers or modifications of the requirements of this chapter may be approved by the Township if enforcement will exact undue hardship because of peculiar conditions pertaining to the land in question, provided that the modifications will not be contrary to the public interest and that the purpose of the chapter is preserved. Cost or financial burden shall not be considered a hardship. Modification may be considered if an alternative standard or approach will provide equal or better achievement of the purpose of the chapter. A request for modifications shall be in writing and accompany the Stormwater Management Site Plan submission. The request shall provide the facts on which the request is based, the provision(s) of the chapter involved and the proposed modification.
- C. No waiver or modification of any regulated stormwater activity involving earth disturbance greater than or equal to one acre may be granted by the Municipality unless that action is approved in advance by the Department of Environmental Protection (DEP) or the delegated county conservation district.

SECTION 2: AMENDMENT OF CHAPTER 287, ARTICLE II OF THE CODE

Article II Definitions, Chapter 287-12 “Terms Defined” of the Upper Moreland Township Code of Ordinances is hereby amended to add the following new terms:

GREEN INFRASTRUCTURE: Systems and practices that use or mimic natural processes to infiltrate, evapotranspire, or reuse stormwater in the site where it is generated.

LOW IMPACT DEVELOPMENT (LID): Site design approaches and small-scale stormwater management practices that promote the use of natural systems for infiltration, evapotranspiration, and reuse of rainwater. LID can be applied to new development, urban retrofits, and revitalization projects. LID utilizes design techniques that infiltrate, filter, evaporate, and store runoff close to its source. Rather than rely on costly large-scale conveyance and treatment systems, LID addresses stormwater through a variety of small, cost-effective landscape features located on-site.

PERVIOUS AREA: Any area not defined as impervious.

RIPARIAN BUFFER: A permanent area of trees and shrubs located adjacent to streams, lakes, ponds and wetlands.

Article II Definitions, Chapter 287-12 “Terms Defined” of the Upper Moreland Township Code of Ordinances is also hereby amended to state the following (text to be added shown as underline):

IMPERVIOUS SURFACE (IMPERVIOUS AREA): A surface that prevents the infiltration of water into the ground. Impervious surfaces (or areas) shall include, but not limited to: roofs; additional indoor living spaces, patios, garages, storage sheds and similar structures; and any new streets, driveways, or sidewalks. Impervious surfaces also include other areas determined to be impervious by the Township Engineer. The water surface within swimming pools shall not be considered an impervious surface.

SECTION 3: AMENDMENT OF CHAPTER 287, ARTICLE III OF THE CODE

Article III Stormwater Management (SWM) Site Plan Requirements, Chapter 287-13 “SWM Site Plan Contents” of the Upper Moreland Township Code of Ordinances is hereby amended to add new Subsections “E through K”, which shall state the following:

- E. Provisions for permanent access or maintenance easements for all physical SWM BMPs, such as ponds and infiltration structures, as necessary to implement the Operation and Maintenance (O&M) Plan discussed in this section.
- F. The following signature block for the municipality: “(Municipal official or designee), on this date (Signature date), has reviewed and hereby certifies that the SWM Site Plan meets all design standards and criteria of the Municipal Ordinance No. (number assigned to ordinance).”
- G. A determination of site conditions in accordance with the BMP Manual. A detailed site evaluation shall be completed for projects proposed in areas of carbonate geology or karst topography, and other environmentally sensitive areas, such as brownfields.
- H. Plan and profile drawings of all SWM BMPs, including drainage structures, pipes, open channels, and swales.
- I. SWM Site Plan shall show the locations of existing and proposed on-lot wastewater facilities and water supply wells.
- J. The SWM Site Plan shall include an O&M Plan for all existing and proposed physical stormwater management facilities. This plan shall address long-term ownership and responsibilities for O&M as well as schedules and costs for O&M activities.
- K. A justification must be included in the SWM Site Plan if BMPs other than green infrastructure methods and LID practices are proposed to achieve the volume, rate and water quality controls under this chapter.

Article III Stormwater Management (SWM) Site Plan Requirements, Chapter 287-15 “SWM Site Plan Review”, Subsection “B” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

B. The Township will notify the applicant, in writing, within 45 days, whether the SWM site plan is approved or disapproved. If the SWM site plan involves a subdivision and land development plan, the notification period is 90 days. If longer notification period is provided by other statute, regulation, or ordinance, the applicant will be so notified by the Township. If the Township disapproves the SWM site plan, the Township shall cite the reasons for disapproval in writing. **The Township also may approve the SWM site plan with conditions and, if so, shall provide the acceptable conditions for approval in writing.**

Article III Stormwater Management (SWM) Site Plan Requirements, Chapter 287 of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subchapter titled “§ 287-17.1 Authorization to Construct and Term of Validity”, which shall state the following:

§ 287-17.1 Authorization to Construct and Term of Validity

A. The Township's approval of an SWM Site Plan authorizes the regulated activities contained in the SWM Site Plan for a maximum term of validity of 5 years following the date of approval. The Township may specify a term of validity shorter than 5 years in the approval for any specific SWM Site Plan. Terms of validity shall commence on the date the Township signs the approval for an SWM Site Plan. If an approved SWM Site Plan is not completed according to § 287-17.2 within the term of validity, then the Township may consider the SWM Site Plan disapproved and may revoke any and all permits. SWM Site Plans that are considered disapproved by the Township shall be resubmitted in accordance with §287-17 of this chapter.

Article III Stormwater Management (SWM) Site Plan Requirements, Chapter 287 of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subchapter titled “§ 287-17.2 As-Build Plans, Completion Certificate & Final Inspection”, which shall state the following:

§ 287-17.2 As-Build Plans, Completion Certificate, & Final Inspection

A. The developer shall be responsible for providing as-build plans of all SWM BMPs included in the approved SWM Site Plan. The as-build plans and an explanation of any discrepancies with the construction plans shall be submitted to the Township.

B. The as-build submission shall include a certification of completion signed by a qualified professional verifying that all permanent SWM BMPs have been constructed according to the approved plans and specifications. The latitude and longitude coordinates for all permanent SWM BMPs must also be submitted, at the central location of the BMPs. If any licensed qualified professionals contributed to the construction plans, then a licensed qualified professional must sign the completion certificate.

C. After receipt of the completion certification by the Township, the Township may conduct a final inspection.

SECTION 4: AMENDMENT OF CHAPTER 287, ARTICLE IV OF THE CODE

Article IV Stormwater Management Provisions, Chapter 287-18 “General Requirements”, Subsection “K” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

- K. **Normally dry, open top**, storage facilities should completely drain both the volume control and rate control capacities over a period of time not less than 24 and not more than 72 hours from the end of the design storm.

SECTION 5: AMENDMENT OF CHAPTER 287, ARTICLE VI OF THE CODE

Article VI Fees and Expenses, Chapter 287-29 “Expenses covered by fees” of the Upper Moreland Township Code of Ordinances is hereby amended to add new Subsection “G”, which shall state the following:

- G. Attendance at Meetings

SECTION 6: AMENDMENT OF CHAPTER 287, ARTICLE VII OF THE CODE

Article VII Maintenance Responsibilities, Chapter 287-30 “Performance Guarantee”, Subsection “A” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

- A. For subdivisions and land developments, the applicant shall provide a financial guarantee to the Township for the timely installation and proper construction of all stormwater management facilities as required by the approved SWM site plan **and this chapter in accordance with the provisions of Sections 509, 510 and 511 of the Pennsylvania Municipalities Planning Code**. The amount of the guarantee shall be equal to or greater than the full construction cost of the required controls.

Article VII Maintenance Responsibilities, Chapter 287-31 “Responsibilities for operation and maintenance (O&M) of stormwater facilities and best management practices (BMPs)”, Subsection “E” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

- E. The Township shall make the final determination on the continuing O&M responsibilities. **The municipality may require a dedication of such facilities as part of the requirements for approval of the SEM Site Plan. Such a requirement is not an indication that the municipality will accept the facilities**. The Township reserves the right to accept or reject the O&M responsibility for any or all of the stormwater facilities and BMPs, and to require an easement for inspection and repair at the owner’s cost if privately owned.

Article VII Maintenance Responsibilities, Chapter 287-31 “Responsibilities for operation and maintenance (O&M) of stormwater facilities and best management practices (BMPs)” of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subsection “H”, which shall state the following:

H. Facilities, areas, or structures used as SWM BMPs shall be enumerated as permanent real estate appurtenances and recorded as deed restrictions or conservation easements that run with the land.

Article VII Maintenance Responsibilities, Chapter 287-33 “Operation and maintenance (O&M) agreement for privately owned stormwater controls and BMPs” Subsection “A” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

A. The owner shall sign an O&M agreement with the Township covering all stormwater facilities and BMPs that are to be privately owned. The O&M agreement shall be transferred with transfer of ownership, as a covenant running with the land.

(1) The owner, successor and assigns shall maintain all facilities in accordance with the approve maintenance schedule in the O&M Agreement.

(2) The owner shall convey to the Township conservation easements to assure access for periodic inspections by the Township and maintenance, as necessary.

(3) The owner shall keep on file with the Township the name, address, and telephone number of the person or company responsible for maintenance activities; in the event of a change, new information shall be submitted by the owner to the Township within ten (10) working days of the change.

SECTION 7: AMENDMENT OF CHAPTER 287, ARTICLE VIII OF THE CODE

Article VIII Prohibitions, Chapter 287-35 “Prohibited discharges and connections”, Subsection “A” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

A. Any drain or conveyance, whether on the surface or subsurface, that allows any non-stormwater discharge, including sewage, process wastewater, and wash water to enter a regulated small MS4 or to enter the surface waters of this commonwealth, is prohibited. Any connections to the storm drain system from indoor drains and sinks also are prohibited.

Article VIII Prohibitions, Chapter 287-35 “Prohibited discharges and connections”, Subsection “B” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

B. No person shall allow, or cause to allow, discharges into a regulated small MS4, or discharges into surface waters of this commonwealth which are not composed entirely of stormwater, except:

- (1) As provided in Subsection C below; and
- (2) Discharges allowed under a state or federal permit.

Article VIII Prohibitions, Chapter 287-35 “Prohibited discharges and connections”, Subsection “C” of the Upper Moreland Township Code of Ordinances is hereby stricken in its entirety and replaced with the following:

C. The following discharges are authorized unless they are determined to be significant contributors to pollution of a regulated small MS4 or to the waters of this Commonwealth:

- (1) Discharges or flows from firefighting activities.
- (2) Discharges from potable water sources including water line flushing and fire hydrant flushing, if such discharges do not contain detectable concentrations of Total Residual Chlorine (TRC).
- (3) Non-contaminated irrigation water, water from lawn maintenance, landscape drainage and flows from riparian habitats and wetlands.
- (4) Diverted stream flows and springs.
- (5) Non-contaminated pumped ground water and water from foundation and footing drains and crawl space pumps.
- (6) Non-contaminated HVAC condensation and water from geothermal systems.
- (7) Residential (i.e., not commercial) vehicle wash water where cleaning agents are not utilized.
- (8) Non-contaminated hydrostatic test water discharges if such discharges do not contain detectable concentration of TRC.

Article VIII Prohibitions, Chapter 287-35 “Prohibited discharges and connections”, Subsection “D” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

D. In the event that the municipality or DEP determines that any of the discharges identified in Subsection C significantly contribute pollution to a regulated small MS4 or to the waters of this commonwealth, the municipality or DEP will notify the responsible person(s) to cease the discharge.

Article VIII Prohibitions, Chapter 287-36 “Roof drains” of the Upper Moreland Township Code of Ordinances is hereby amended to state the following (text to be added shown as underline):

Roof Drains **and sump pumps** shall not be connected to streets, sanitary or storm sewers, or roadside ditches, and shall discharge to infiltrate areas or vegetative BMPs **wherever feasible** to the maximum extent practicable, unless otherwise approved by the Township Engineer.

SECTION 8: AMENDMENT OF CHAPTER 287, ARTICLE IX OF THE CODE

Article IX Enforcement and Penalties, Chapter 287-39 “Inspection” of the Upper Moreland Township Code of Ordinances is hereby amended to add a new Subsection “E”, which shall state the following:

E. Inspections should be conducted during or immediately following precipitation events. A written inspection report shall be created to document each inspection. The inspection report shall contain the date and time of the inspection, the individual(s) who completed the inspection, the location of the BMP, facility or structure inspected, observations on performance, and recommendations for improving performance, if applicable. Inspection reports shall be submitted to the Township within 30 days following completion of the inspection.

Article IX Enforcement and Penalties, Chapter 287-40 “Enforcement” of the Upper Moreland Township Code of Ordinances is hereby amended to add new Subsections “D” and “E”, which shall state the following:

D. It shall be unlawful for a person to undertake any regulated activity except as provided in an approved SWM Site Plan, unless specifically exempt in §287-6.

E. It shall be unlawful to violate §287-37 of this ordinance.

SECTION 9: 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 10: 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 11: 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 12th day of September, 2022.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Clifton McFatridge, President

Township of Upper Moreland

117 Park Avenue

WILLOW GROVE, MONTGOMERY COUNTY, PENNSYLVANIA 19090

Telephone (215) 659-3100 Ext. 1032/1033 / Fax (215) 659-8899



Paul E. Purtell

Director of Code Enforcement

Upper Moreland Township Board of Commissioners Regular Meeting

Agenda Item: Conditional Use Application
JERC Partners XXXIV, LLC
91 N. York Road

Recommended Action: Set Date for Public Hearing

Background: Applicant seeks to amend previous Conditional Use approval to allow office use only on 1st floor area whereas approval required office and retail.

Fiscal Impact/Source: N/A

Alternatives: N/A

Attachments: Applicant cover letter and application

Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422-2323
610.825.8400 • Fax 610.828.4887
www.wislerpearlstine.com

RECEIVED

AUG 12 2022

UPPER MORELAND
CODE ENFORCEMENT

Andrew R. Freimuth, Esquire
afreimuth@wispearl.com

August 11, 2022

VIA FEDERAL EXPRESS AND EMAIL

Mr. Paul Purtell
c/o Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

**RE: Conditional Use Application – Station at Willow Grove
JERC Partners XXXIX, LLC**

Dear Paul:

This office represents JERC Partners XXXIX, LLC, commonly known as J.G. Petrucci (“Petrucci”). Consistent with our telephone conversation, please find enclosed eight (8) copies (one (1) original and seven (7) copies) of a completed Conditional Use Application for the Station at Willow Grove development, and a check made payable to Upper Moreland Township in the amount of \$1,000.00 for the Conditional Use Application Fee.

Please let me know if you require anything additional from me at this time, as well as the dates and times that these matters will be reviewed by the Community Development Committee or any other Township Board, Committee, Commission or Authority prior to consideration by the Board of Commissioners. I would appreciate being advised so that someone from our office can be present on behalf of Petrucci to address any questions with regard to the proposed Development.

Thank you in advance for your cooperation.

Sincerely,



ANDREW R. FREIMUTH

Enclosure

cc: Mr. Greg Rogerson (via email w/ enclosure)
Mr. George Reeves (via email w/ enclosure)
James J. Garrity, Esquire (via email w/out enclosure)

{02685865

}

ATTORNEYS AT LAW

Newtown Office:

Post Office Box 1186 • 301 North Sycamore Street • Newtown, Pennsylvania 18940 • 215.579.5995 • Fax 215.579.7909



Upper Moreland
Township
117 Park Avenue
Willow Grove, PA
19090

RECEIVED

AUG 12 2022

UPPER MORELAND
CODE ENFORCEMENT

Conditional Use Application

PROPERTY OWNER:

JERC Partners XXXIX, LLC

(List legal owner, equitable owner and/or lessee of
property, and their address.)

NAME OF APPLICANT:

Same as above

MAILING ADDRESS:

171 State Route 173, Suite 201

Asbury, New Jersey 08802

TELEPHONE NO.

Please contact Counsel at 610-825-8400

PREMISES:

91 N. York Road

Address of Premises

Block 17, Unit 005

5.394 acres

Size of Property and Building Dimensions

APPLICANT'S ATTORNEY:

James J. Garrity, Esq., & Andrew R. Freimuth, Esq.

Wisler Pearlstine, LLP

460 Norristown Road, Suite 110

Blue Bell, PA 19422

"TC" Town Center District

ZONING DISTRICT:

REQUEST: 1. Applicant shall state sections which provide authorization for a conditional use pursuant to the Zoning Code.

Amendment to the conditional use approval provided to the Applicant by Resolution R-2017-09 pursuant to Sections 350-260.B.

2. Applicant shall state specific proposal:

a. Type of use: Please see attached addendum

b. Size of use: Please see attached addendum

c. Size and dimensions of lot area to be occupied or utilized by the conditional use: Please see attached addendum

d. Anticipated hours of operation: Please see attached addendum

e. Number of employees: Please see attached addendum

f. If residential, number and type of dwelling use: _____
Please see attached addendum

g. Commercial or industrial vehicles associated with the use:
Please see attached addendum

3. Specific conditions or restrictions offered by the applicant to be considered by the Board of Commissioners: _____
Please see attached addendum

4. Has a previous conditional use application been filed on this property? Yes.

a. If Yes, give date and disposition of previous application:

Board Resolution R-2017-09 granting conditional use approval on April 3, 2017. Decision and Order dated November 12, 2019 on Conditional Use #19-0050 approving a modification to Resolution R-2017-09.

5.

Has a previous application been filed in connection with this property?

a. If Yes, give date and disposition of previous application:

Yes. Conditional use applications were submitted on December 19, 2016 and August 20, 2019. Both applications were approved. A Zoning Hearing Board Application was submitted on August 20, 2019 and relief was granted September 13, 2019.

Applicant shall comply with conditional use procedures as set forth in the Upper Moreland Township Zoning Code.

Submit fifteen copies of plans, 24"x 36", which shall show existing conditions and nature of proposed use.



APPLICANT

James J. Garrity, Esq. and Andrew R. Freimuth, Esq.
on the behalf of JERC Partners XXXIX, LLC

Date: 8/11/2022

Same as above

OWNER

Date: _____

Received by (UMT staff member) 

[Signature]

ADDENDUM

JERC Partners XXXIX, LLC, also known as “Petrucci Residential” (the “Applicant”), was granted conditional use approval pursuant to Upper Moreland Township Resolution R-2017-09 (“Prior Conditional Use Approval”), as well as lot consolidation and land development approval by the Board of Commissioners, to construct a mixed-use, transit-oriented, mid-rise apartment and office/commercial development with a parking garage/structure, more commonly known as the “Station at Willow Grove” (the “Development”), on the property located at 73 N. York Road/91 N. York Road in Upper Moreland Township, more particularly identified as Montgomery County (consolidated) Tax Parcel No. 59-00-19807-00-6 (the “Property”). The Applicant is the owner of the Property, which is located in the Township’s “TC” Town Center District and consists of approximately 5.394 acres of land. The Applicant has nearly completed the Development at this time.

Pursuant to the Prior Conditional Use Approval, the Development is required to have “no less than 2,000 square feet of designated office and retail space on the first floor”, despite the fact that the Upper Moreland Township Zoning Ordinance (the “Zoning Ordinance”) permits mid- or high-rise apartments with a first floor having “no less than 2,000 square feet of office or retail uses”. The Applicant has intensely marketed the first-floor office/retail space for retail use, but has been unsuccessful in its efforts to obtain a retail tenant given current market conditions, perceived issues with parking, etc. As a result, the Applicant would like to use the entire 2,000 square feet for office use, consistent with the Zoning Ordinance. However, a technical reading of the Prior Conditional Use Approval indicates that such space must be used for office and retail uses, and the Township has preliminarily taken the position that some part of the 2000 SF minimum must be utilized for retail despite the language of the ordinance itself. Therefore, the Applicant is filing this Conditional Use Application to request a modification of the Prior Conditional Use Approval to permit office or retail within the 2,000 square feet on the first floor previously designated for such uses.

The Applicant does not believe that the requested modification will be contrary to the public health, safety, or welfare, particularly given the fact that the modification would align with the specific language in the Zoning Ordinance permitting a mid-rise apartment use (such as the Development) with office or retail. The Zoning Ordinance requirement was exactly the same at the time of the Prior Conditional Use Approval, and there is no indication in the Prior Conditional Use Approval as to why the designated first floor office/retail space is described as “office and retail” as opposed to “office or retail”. Notwithstanding, the Applicant has found it impossible to find a retail tenant for a portion of the space, given the significant changes in retail operations as a result of COVID-19 and the unusual parking situation for a retail tenant. In order to lease the space, therefore, the Applicant must be able to use the space for 100% office use, and an office tenant has already been located. The Applicant is therefore requesting a modification to align the Prior Conditional Use Approval with the requirements and express language of the Zoning Ordinance.

Based on the foregoing, the Applicant respectfully requests that the Board of Commissioners grant the requested modification to the conditional use approval granted by Resolution R-2017-09, and pursuant to Sections 350-260.B of the Upper Moreland Township Zoning Ordinance.