

UPPER MORELAND TOWNSHIP

Regular Meeting

January 6, 2025 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:**

- Retirement Proclamation for Vicky M. Sykes upon her retirement as the Executive Administrative Assistant to the Township Manager on December 27, 2024 (attachment)
- Brian Olszak, Montgomery County Planning Commission – Design update of the Cross-County Trail from the YMCA to the Pennypack Trail (attachment)

REGULAR MEETING

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

VI. **Treasurer's Activity Report – December 2024**

VII. **Approval of Meeting Minutes – December 2, 2024 (attachment)**

VIII. **Committee Recommendations**

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

1. Code Enforcement
2. Land Development/Subdivision Applications
3. Zoning Hearing Board Meeting – January 9, 2025 (attachment)
4. Other Items

B. **Public Health & Safety Committee** – There are no items for the Board of Commissioners' consideration.

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

1. Appointments/Reappointments:

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- a. **Motion to Approve Resolution R-2025-1**, the reappointment of Dan Fannon on the Zoning Hearing Board to serve a new five-year term that will expire on December 31, 2029.

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

General Funds Checks:

Beginning Check No.: 143023

Ending Check No.: 143279

General: \$ 3,052,774.11

Debt: \$ 1,683.07 (Check No. 143089, 143189)

Capital: \$ -----

Total: \$ 3,054,457.18

Voids: 143270

Escrow Fund Checks:

Beginning Check No.: 9852

Ending Check No.: 9869

Total: \$ 14,596.38

Voids: 0

Liquid Fuel Fund Checks:

Beginning Check No.: 3168

Ending Check No.: 3170

Total: \$ 27,067.90

Voids: -----

3. Other Items

4. New Business

- D. **Parks & Recreation Committee** – The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to Approve Resolution R-2025-2** – setting the security deposit and fee change of Masons Mill Park Pavilion's rental (attachments).

IX. Commissioner Comments:

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

Date	Subject	Location	Time
January 7	Historical Commission	Library Community Room	7:00 PM
January 8	Environmental Advisory Council	Township Building – Caucus RM	7:00 PM

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Regular Meeting

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January 9	Zoning Hearing Board	Township Building – Council RM	7:00 PM
January 13	Community Development Committee	Township Building – Council RM	7:00 PM
January 14	Parks & Recreation Advisory Council	Township Building – Council RM	7:00 PM
January 16	Advisory Planning Agency	Township Building – Council RM	5:00 PM
January 20	Township Building Closed – Holiday - Martin Luther King, Jr. Birthday Observance		
January 22	Democratic Committee	Township Building – Council RM	7:00 PM
January 27	Committee Meetings of: Public Health and Safety Finance & Administrative Parks and Recreation	Township Building – Council RM	7:00 PM
January 28	Historical Association	Township Building – Council RM	7:00 PM
February 3	Regular Meeting of the Board of Commissioners	Township Building – Council RM	7:00 PM
February 4	Historical Commission	Library Community Room	7:00 PM
February 5	Environmental Advisory Council	Township Building – Caucus RM	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

COMMISSIONERS

KIP McFATRIDGE

President

CHERYL LOCKARD

Vice President

ANTHONY BENVENUTTI

DEMOND MULLEN

BENJAMIN OLSZEWSKI

NICHOLAS O. SCULL

CHARLES M. WHITING



OFFICIALS

PATRICK S. STASIO

Township Manager

JOHN D. BATES

Assistant Township Manager/

Director of Finance

ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Township Solicitor

RETIREMENT PROCLAMATION VICKY M. SYKES

WHEREAS, Vicky M. Sykes was hired as the Executive Assistant to the Township Manager on December 12, 2016, a position she has held since; and

WHEREAS, Vicky advanced the Manager's Office and Township efforts by providing knowledge of municipal policies, procedures and operations; general office procedures and advanced administrative and communication skills; and

WHEREAS, during Vicky's tenure, three Managers have held the Township Manager title, and

WHEREAS, Vicky provided effective Executive Assistant duties to maintain the Office of Manager for Upper Moreland Township and the Board of Commissioners, and

WHEREAS, through these and other efforts, our residents, businesses, civic organizations, boards, commissions, advisory committees, and visitors enjoy all the Township has to offer.

NOW THEREFORE, BE IT PROCLAIMED that Vicky M. Sykes faithfully served the residents and citizens of Upper Moreland Township for more than eight years and honorably retires on December 27, 2024.

This Proclamation is presented by the Upper Moreland Township Board of Commissioners on the 6th day of January 2025.



Michael Baker
INTERNATIONAL

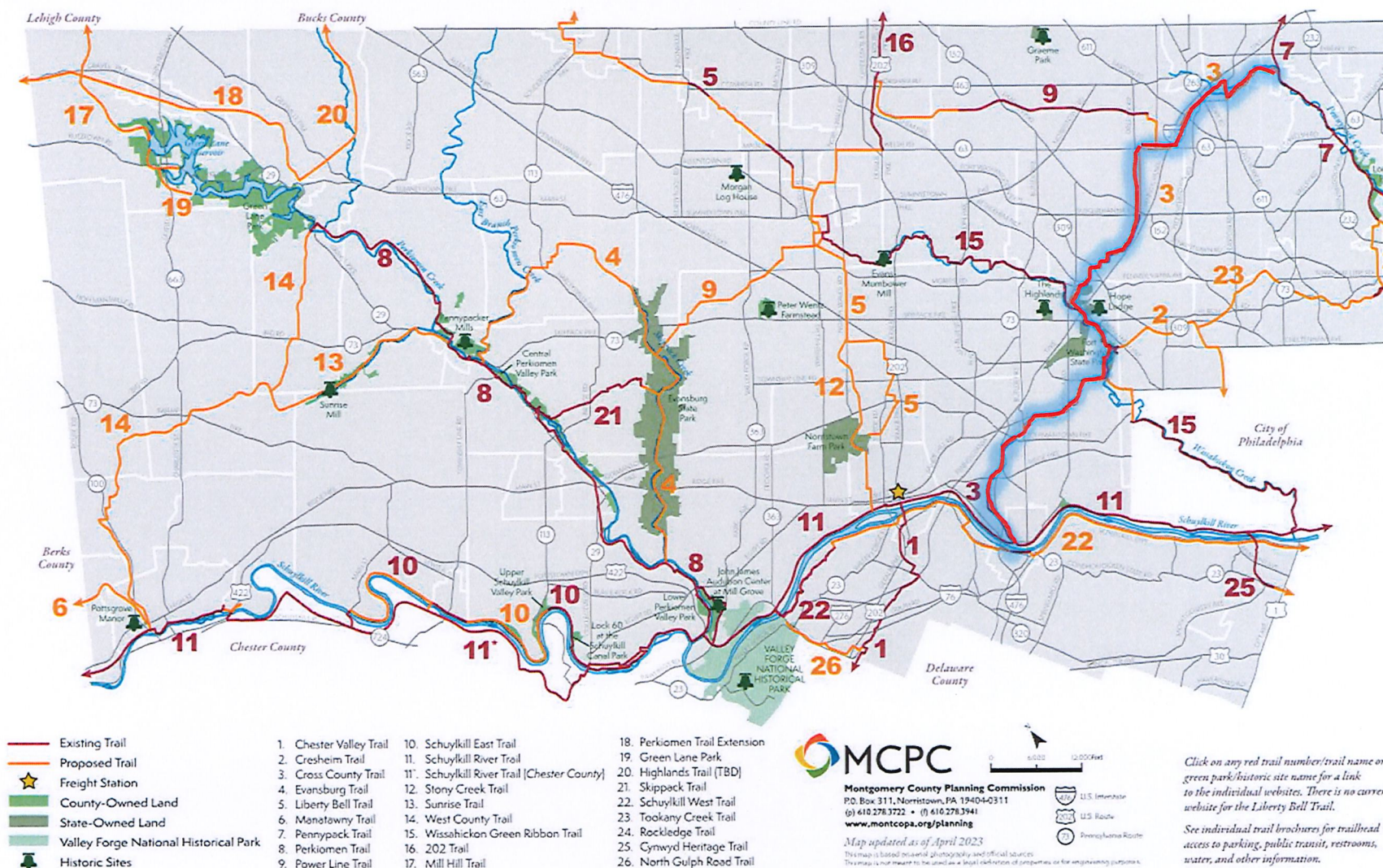


CROSS COUNTY TRAIL EAST – SECTION C

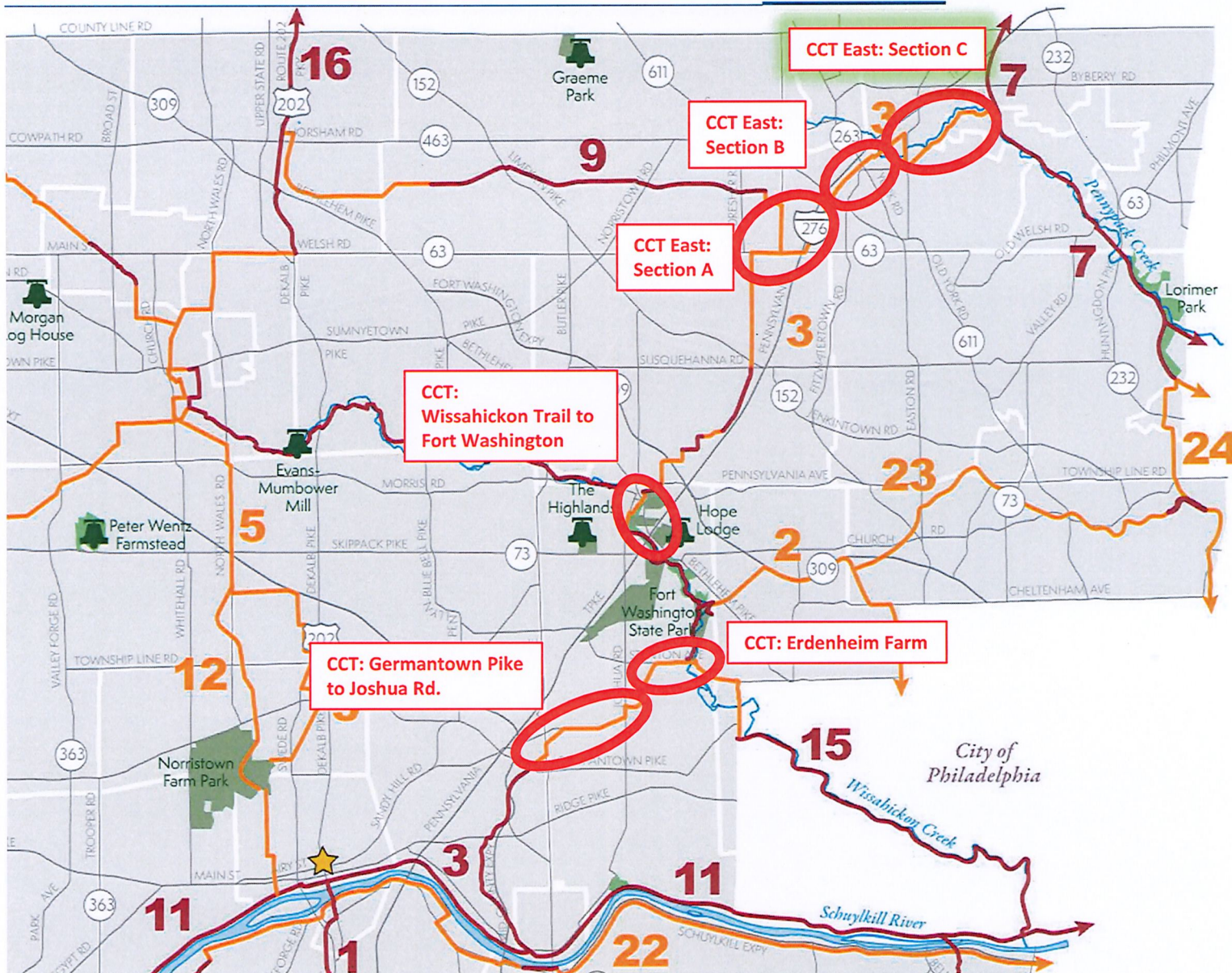
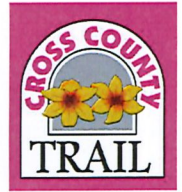
Presentation to
Upper Moreland Twp.
& Bryn Athyn
Borough

1/6/25

Regional Context



Regional Context



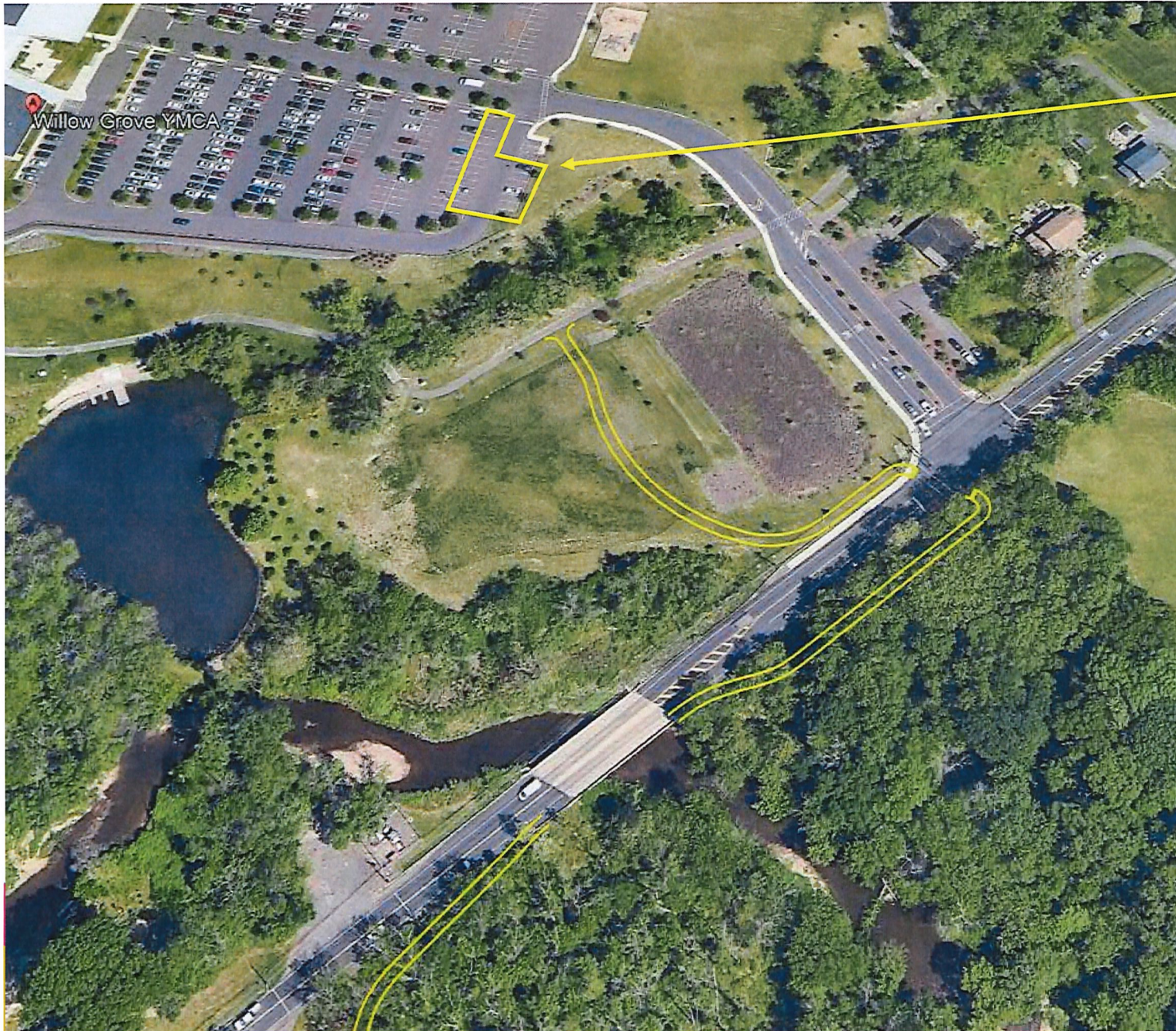
Section C - Overview Map



- Willow Grove YMCA to existing Pennypack Trail (2 miles)



Section C – YMCA / Davisville Road



- Trail parking at rear of YMCA lot (20 spots)
- Paved Trail, 10' wide
- Davisville Road :
Signal, Bridge &
Culvert Improvements
for Trail

Davisville Rd./YMCA Drive Area (Existing):



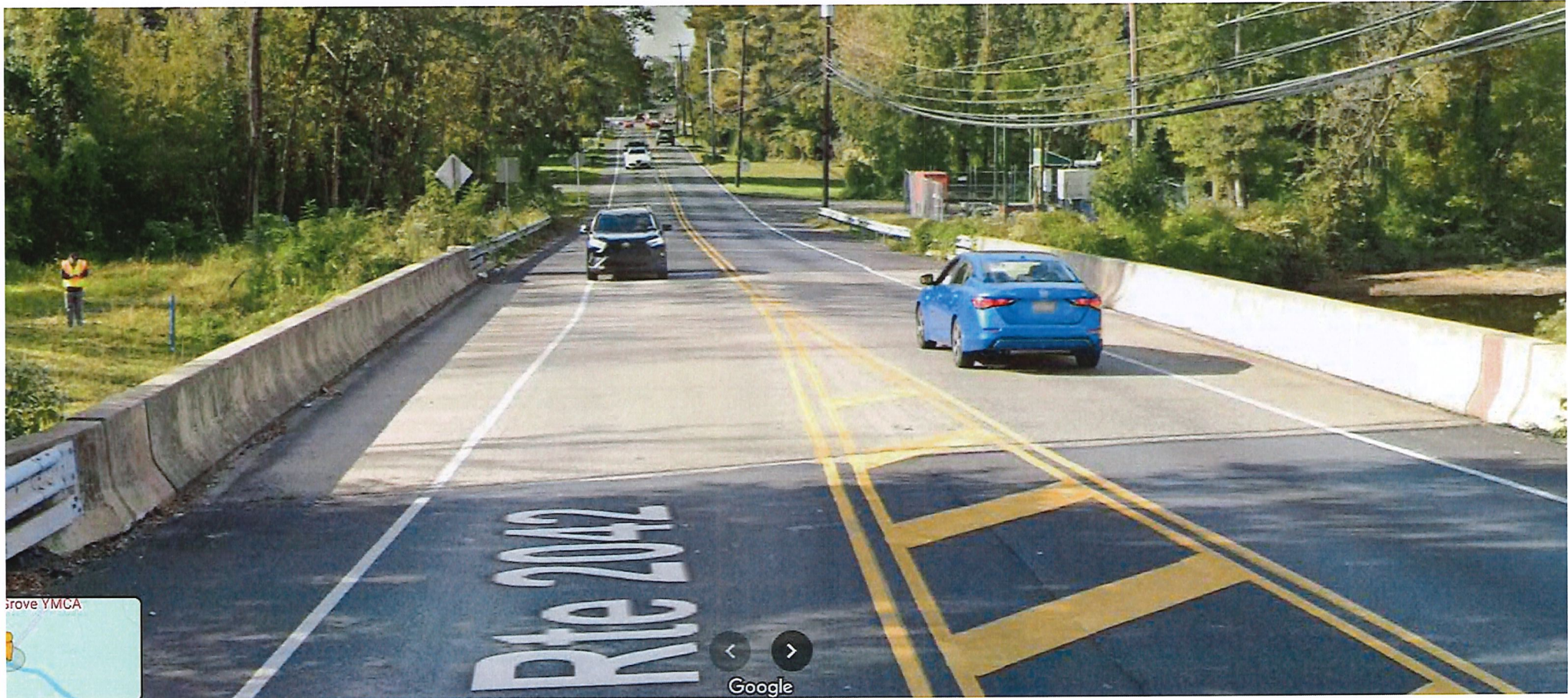
YMCA Dr.



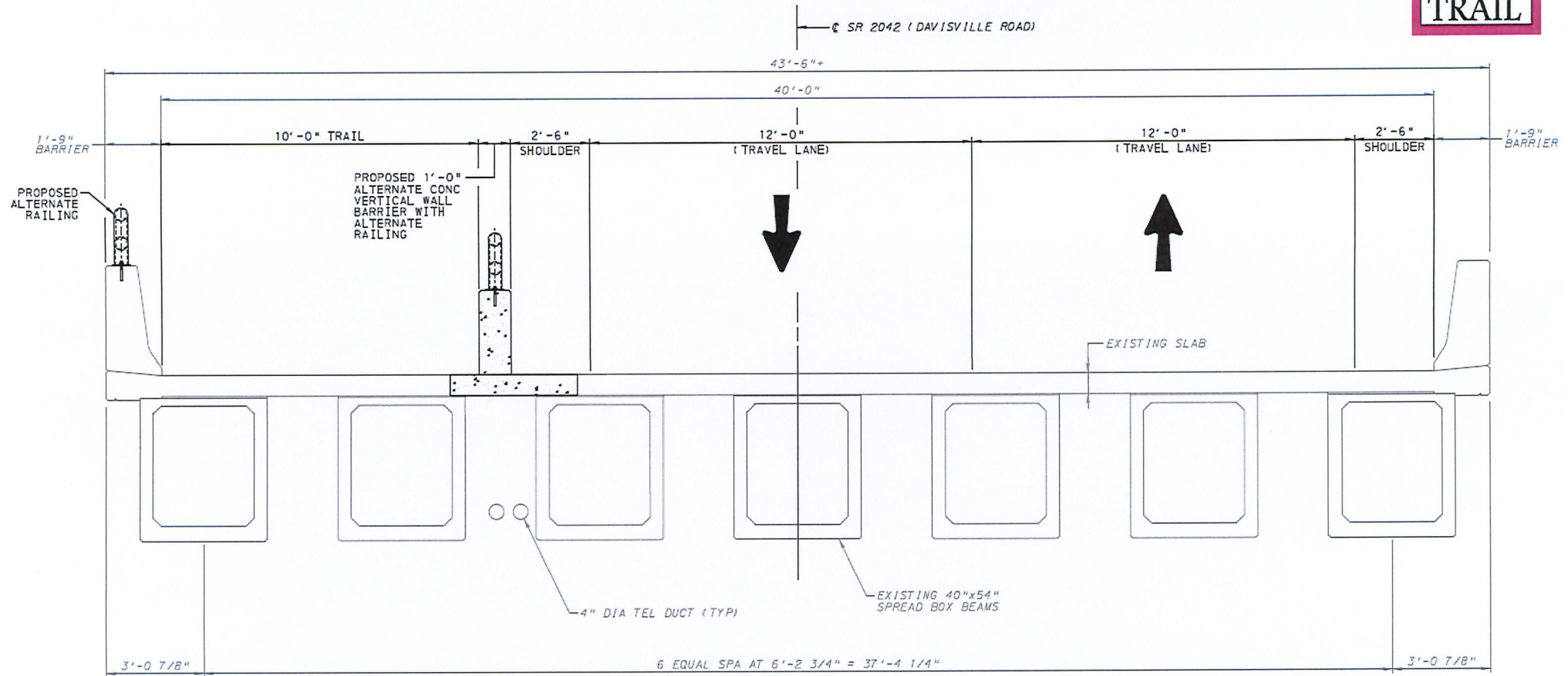
Davisville Rd.

- New bridge barrier causes changes to left turn lane length, reduced from 120' to 105'
- No negative impact to operations or level of service
- Adding Leading Pedestrian Interval of 4 seconds to improve pedestrian safety
- Relocate signal controller cabinet, update ADA ramps, ped. poles for trail
- Box Culvert extension for trail
- PennDOT coordination for HOP, Bridge, Culvert and Signal Modifications

Davisville Rd. Bridge over Pennypack Creek (Existing)



Davisville Road Barrier Retrofit:

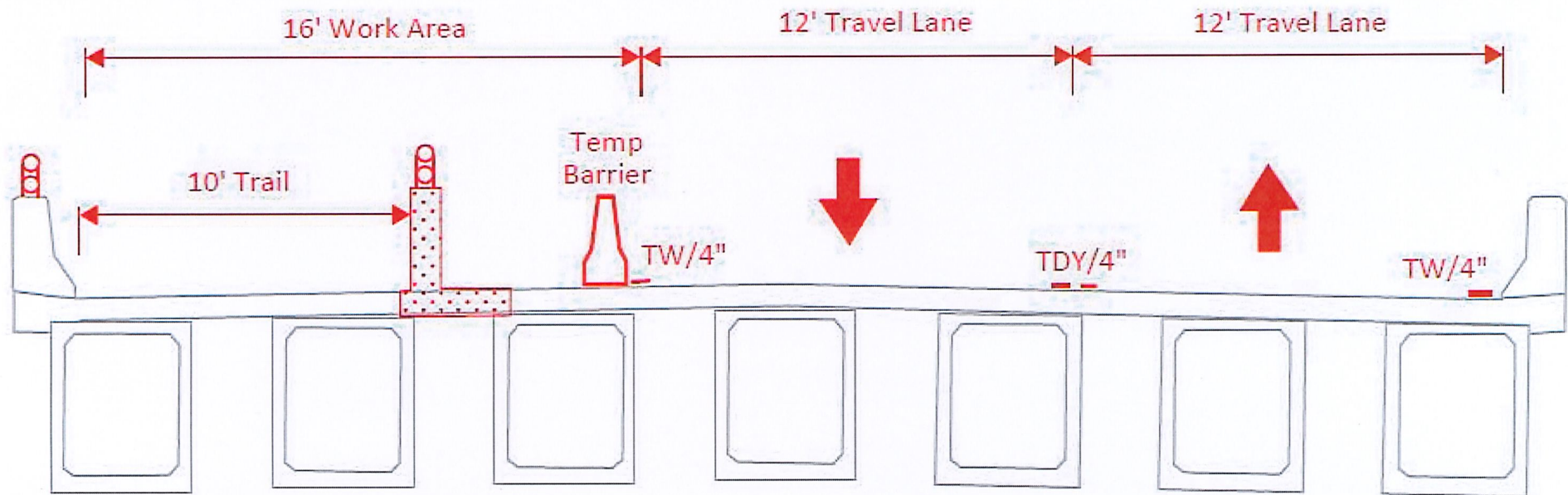


PROPOSED TYPICAL SECTION

Traffic Control at Davisville Rd Bridge:



- Maintain 2 lanes of traffic during construction

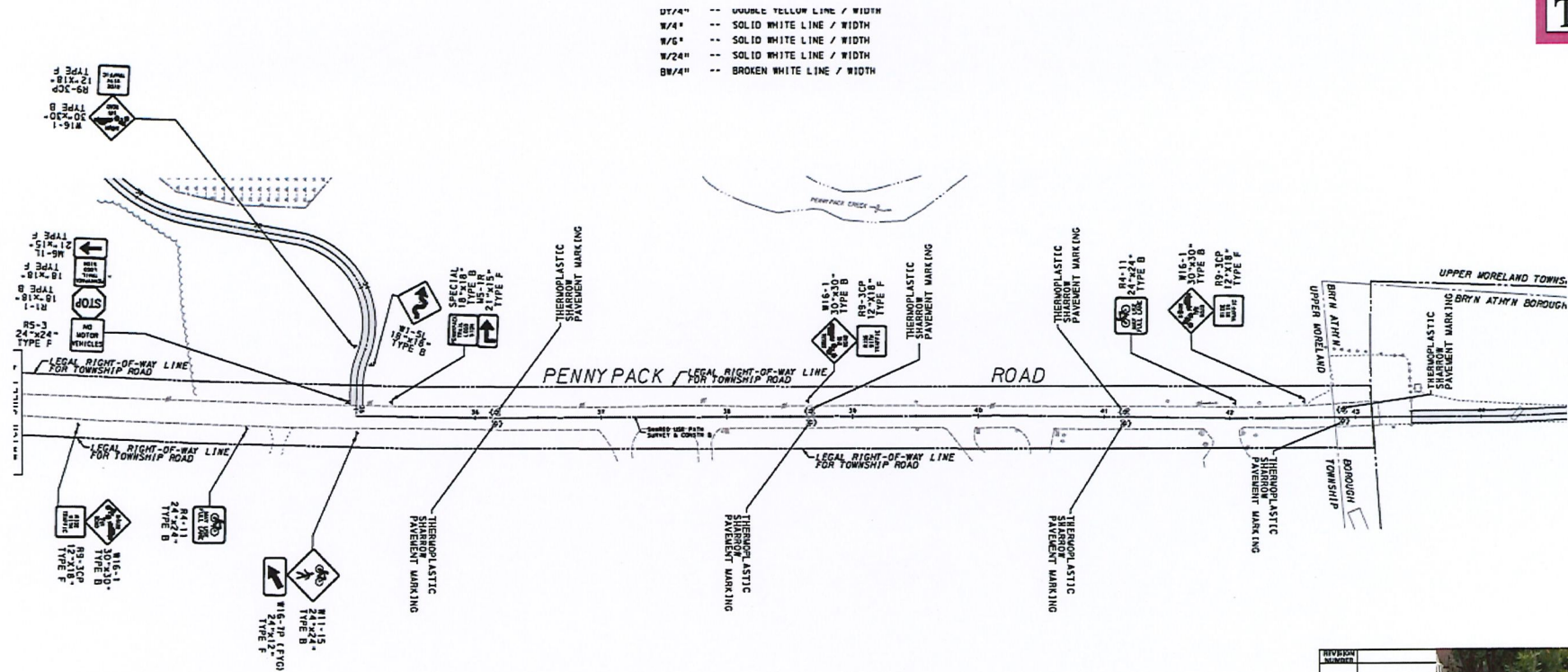
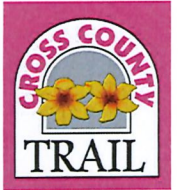


Davisville Road to Pennypack Rd.



- County will work with property owners for trail easements
- Trail to share last 800' of Pennypack Rd. (dead end street)
- Existing gravel parking area to be ADA parking only
- Detailed coordination with PERT

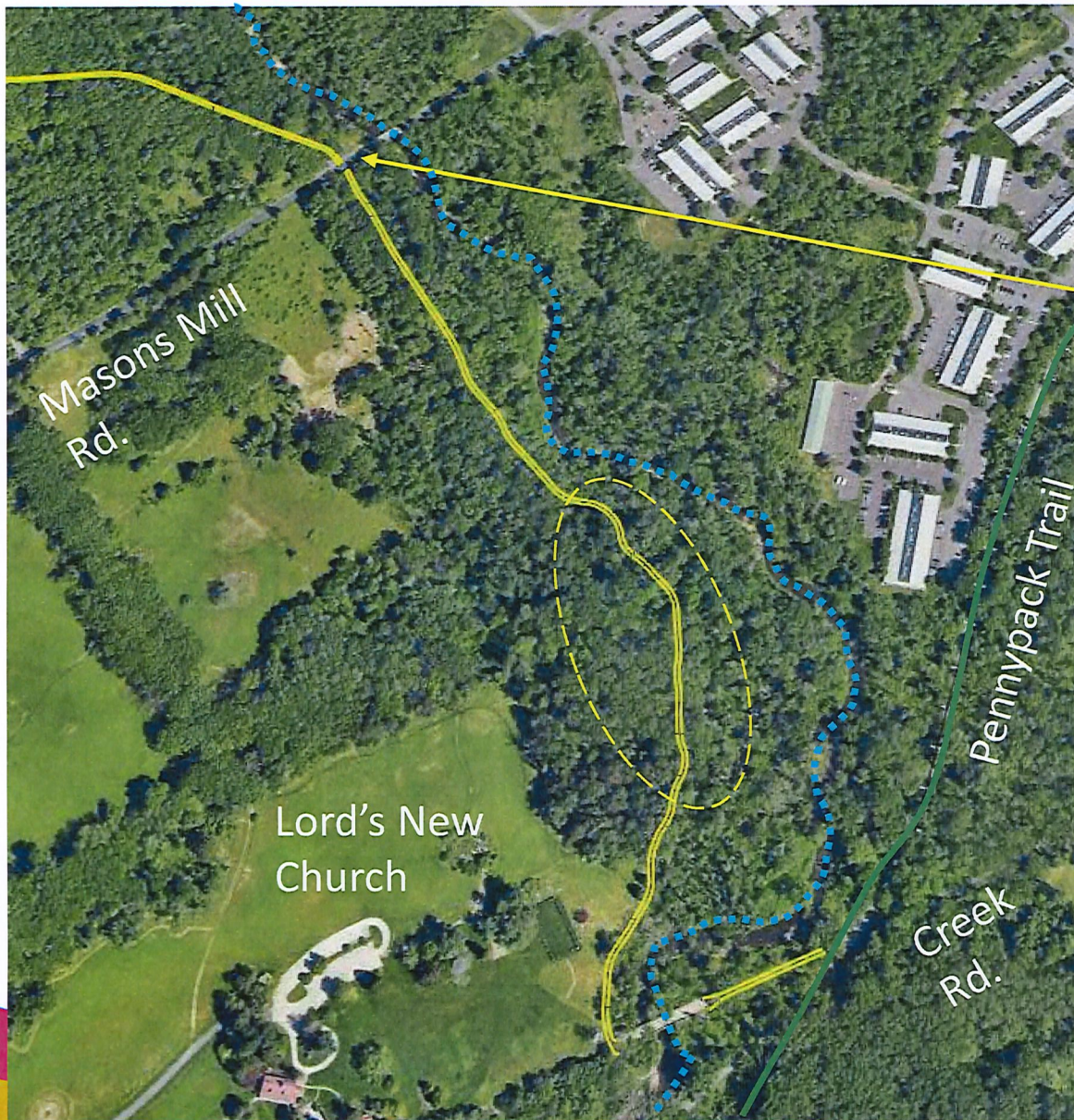
Pennypack Road – Shared Road Approach



- Trail users will utilize 800' of the existing dead-end road -
- Shared lane markings / "Bikes May Use Full Lane" signs -
- 5 residential driveways in this area



Masons Mill Rd. to Pennypack Trail



- Enhancement of existing PERT trail
- RRFB for crossing of Masons Mill Road
- Relocation of trail approx. 50' away from creek to avoid flood damage
- Rehabilitation of Creek Road arch bridge

RRFB at Masons Mill Rd (Existing)



RRFB at Masons Mill Rd (Proposed)



- Use overhead mast arm & pole mounted RRFBs with thermal detection cameras
- Remove parking spaces to maximize safety and visibility of trail users at crossing
- Post advance warning signs & markings on north side of the bridge
- Located mast arm/poles/half gates to ensure maintenance vehicle access and deter ATV access

Creek Road Bridge Rehabilitation for Trail- Existing Conditions



Creek Road Bridge Rehabilitation - (Proposed Example - Mont. Co Bridge 99)



Cross County Trail Schedule



Next Steps:

- Request to Township/Borough to review/approve traffic signal & RRFB plans - MBI to complete PennDOT HOP, finalize plans and make DEP permit submission
- **Public Open House scheduled for second week of February**

Anticipated Schedule:

- County Authority to complete easement acquisition between spring 2025 and fall 2025
- Acquire HOP and DEP permits by Summer 2025
- Advertise/Bid/Award construction contract by Fall 2025
- Start construction in early 2026
- Estimated completion of construction end of 2026.

Thank you!



TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215

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




TREASURER'S ACTIVITY REPORT

December, 2024

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 4,343,018.35	\$ 3,184,897.47	\$879,919.95
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/>
			\$880,744.95
 OTHER FUNDS:			
Escrow Fund	\$ 14,624.67	\$ 6,101.00	\$846,097.53
Debt Fund	\$ 1,683.07	\$ 7,676.43	\$926,496.49
 TD ACCOUNT:			
Cash Account	-	\$344.36	\$255,733.85
 P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ 2,911,405.76	\$ 972,749.18	\$4,254,404.28
Capital Reserve For Equip.	\$ -	\$ 554.86	\$149,500.59
Fire Truck Fund	\$ -	\$ 1.47	\$397.15
Liquid Fuels Fund	\$ 27,067.90	\$ 113,072.91	\$456,682.80
American Rescue Plan Act	\$ -	\$ 5,750.60	\$1,549,427.19
2021 Bond	\$ 654,715.75	\$ 1,764.00	\$189,230.69
2022 Bond	\$ -	\$ 3,975.84	\$1,004,425.79

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

December 2024 -- Treasurer's Report

Equal Opportunity Employer
VISIT US ON THE WEB @ www.uppermoreland.org

**Upper Moreland Township
Board of Commissioners - Regular Meeting
December 2, 2024, 2024 Meeting Minutes**

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

- I. **Call to Order:** The Regular Meeting of the Board of Commissioners of Upper Moreland Township was called to order by Commissioner and Board President Clifton "Kip" McFatridge.
- II. **Moment of Silent Meditation/Pledge of Allegiance**
- III. **Roll Call:** Commissioner and Board President McFatridge, Commissioner and Board Vice President Lockard, Commissioners Olszewski, Benvenuti, Scull, and Whiting. Absent was Commissioner Mullen. Also present were Patrick T. Stasio, Township Manager, and Sean Kilkenny, Township Solicitor.
- IV. **Presentations** – Nothing to report.
- V. **Announcements:**
 - The Board of Commissioners met in an Executive Session prior to the start of tonight's meeting to discuss personnel, litigation and real estate matters.
 - The Board of Commissioners announced effective January 1, 2025:
 - Commissioner Anthony Benvenuti assigned as Parks and Recreation Committee Chair.
 - Commissioner Benjamin Olszewski assigned as Finance & Administrative Committee Chair.
 - Commissioner Demond Mullen assigned as Community Development Committee Chair.

REGULAR MEETING

- VI. **Public Comments – Non-Agenda Items Only:**
 - Sue Worth-LaManna, resident of Ward 2 and Historical Committee Chair, suggested that the Eastern Montgomery County Willow Grove Annex building's parking lot gate be open to the public on weekends for short-term retail shopping, expressed concerns that traffic exiting the Annex's parking lot will begin to use the Burger King lot as a cut-through, and questioned how traffic will affect the planned new apartment development's access road, located across the street. Also requested to remove the downtown tree lighting sign that will open up a view of the holiday tree.
 - Sandra Richman, resident, questioned if an approval from Montgomery County Office of Conservation is on file for removal of trees at the Executive Mews property and commented concern that the developer has removed trees without regard to the Township's requirements.
 - The Board of Commissioners directed Paul Purtell, Director of Code Enforcement to follow up.
- VII. **Treasurer's Activity Report – November 2024:**
 - Commissioner Lockard motioned, seconded by Commissioner Benvenuti and the Board of Commissioners approved by a vote of 6-0.
- VIII. **Approval of Minutes – November 12, 2024 Regular Meeting:**
 - Commissioner Lockard motioned, seconded by Commissioner Olszewski and the Board of Commissioners approved by a vote of 6-0.

IX. **Committee Recommendations:**

A. **Public Health & Safety Committee – November 25, 2024:**

1. **Motion to Approve** the transfer of State Relief Funding to the Upper Moreland Volunteer Fire Company:
 - Fire Chief Ed Glassman confirmed that the amount is \$122,177.41.
 - Commissioner Whiting motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
2. The December 16, 2024 Public Health & Safety Committee Meeting:
 - The Board of Commissioner agreed to cancel the December 16, 2024 Public Health & Safety Committee Meeting.

B. **Finance & Administrative Committee – November 25, 2024** – The Committee recommends the Board of Commissioners take action on the following:

1. **Annual 2025 Budget** – The Upper Moreland Township’s 2025 Budget related items (click: [2025 Budget](#) to view entire budget):
 - a. **Motion to Approve Ordinance No. 1758** – Authorizing the 2025 Tax Levy:
 - Commissioner Lockard stated that the amount is 7.309 mills, which is a 3.23% increase.
 - Commissioner Lockard motioned, seconded by Commissioner Benvenuti and the Board of Commissioners approved by a vote of 6-0.
 - b. **Motion to Approve Resolution R-2024-26** – Establishing the Rate of 2025 Refuse Fee:
 - Commissioner McFatridge stated that the fee is \$215.00 and the remaining balance is covered in the budget.
 - Commissioner Lockard motioned, seconded by Commissioner Benvenuti and the Board of Commissioners approved by a vote of 6-0.
 - c. **Motion to Approve Ordinance No. 1759** – Adopting the 2025 Township Budget:
 - Commissioner Lockard stated that the health insurance costs are \$250,000 more than was estimated in the preliminary budget. However, there is no change to the tax increase, which will be accounted for in the budget transfer from reserve funds.
 - Commissioner Lockard motioned, seconded by Commissioner Olszewski and the Board of Commissioners approved by a vote of 6-0.
 - d. **Motion to approve Resolution R-2024-27** – Adopting the 2025-2029 Capital Improvement Budget:
 - Commissioner Lockard explained that the first year of the capital plan shall constitute the capital budget with the remaining years of the plan being advisory for the purpose of long-range planning.
 - Commissioner Lockard motioned, seconded by Commissioner Olszewski and the Board of Commissioners approved by a vote of 6-0.
2. **Appointments/Reappointments:**
 - a. **Motion to Approve** the reappointment of **Christina Richmond** on the **Parks and Recreation Advisory Council** to serve a new two-year term that will expire on November 14, 2026:

**Upper Moreland Township
Board of Commissioners - Regular Meeting
December 2, 2024, 2024 Meeting Minutes**

- Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.
- b. **Motion to Approve** the appointment of Landon K. Synnestvedt on the **Advisory Planning Agency** to fill the **Ward 3** vacancy left by Raymond Fox, Jr. and serve a current two-year term that will expire on June 1, 2025:
 - Commissioner Lockard motioned, seconded by Commissioner Olszewski and the Board of Commissioners approved by a vote of 6-0.
- c. **Motion to Approve three (3) conditional appointments as Police Cadets to the following candidates:**
 - Michael Reynolds
 - Thomas Lynch
 - James Kelly

Such appointments are conditional upon the successful completion of the medical and psychological examinations. These conditional appointments are also based upon the successful completion of the Montgomery County Municipal Police Academy starting January 2, 2025, and passing the Municipal Police Officers Education and Training Commission's (MPOETC) certification examination.

- Commissioner McFatridge commented that it is becoming more difficult to find qualified applicants and thanked the three candidates for their dedication and for applying to the position.
- Commissioner Lockard motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 6-0.

3. List of Bills Payable:

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

4. Other Items:

- a. **Motion to Approve Resolution R-2024-28** – Establishing the rate of contribution to the Police Pension Fund:
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.
- b. **Motion to Approve Resolution R-2024-29** – Authorizing the Township Treasurer, Alex H. Levy, to use Key Bank as a Depository for funds received by the Treasurer on behalf of the Township and TD Bank and Hatboro Federal Savings for supplemental banking services and other business that may arise:
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.
- c. **Motion to Approve Ordinance No. 1760** – Approving the 2025 Schedule of the Board of Commissioners' Meetings:
 - Commissioner Lockard amended April 15 to Monday, April 14, 2025.
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.
- d. **Motion to Approve Resolution R-2024-30** – Authorizing the submission of a DCED Main Street Matters grant application in the amount of \$69,576.50 to fund improvements to the downtown parking lot:
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
December 2, 2024, 2024 Meeting Minutes**

- e. **Motion to Approve** the 2025 Engagement Services and Fees of the Township Solicitor, Kilkenny Law LLC:
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.
 - f. **Motion to Approve** the 2025 Professional Services Fee Schedule of the Township Engineer, Gilmore and Associates, Inc.:
 - Commissioner Lockard motioned, seconded by Commissioner Olszewski and the Board of Commissioners approved by a vote of 6-0.
5. New Business:
- a. The December 16, 2024 Finance and Administrative Committee Meeting:
 - The Board of Commissioner agreed to cancel the December 16, 2024 Finance & Administrative Committee Meeting.
- C. **Community Development Committee – November 18, 2024** - The Committee recommends the Board of Commissioners approve the following items:
- 1. Code Enforcement – Nothing to report.
 - 2. Land Development/Subdivision Applications – Nothing to report.
 - 3. List of Upcoming Zoning Hearing Board Applications – December 12, 2024:
 - Commissioner McFatridge read three applications to be heard by the Zoning Hearing Board.
 - Commissioner Lockard commented that P.H. #24-30(3) will need review by the Township's Landscape Engineer.
 - 4. Other Items:
 - a. **Motion to Approve Ordinance No. 1761** – Amending Part II General Legislation to the Upper Moreland Township Code to add a new Chapter 280 entitled "Special Events Permit", regulating special events such as parades, assemblies, fairs, concerts, etc., upon the Township streets or other rights-of-way and on Township property:
 - Commissioner McFatridge motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.
 - b. **Motion to Approve** authorizing the advertisement of a Notice to Bidders for work to be performed at the Maryland Road Culvert:
 - Commissioner McFatridge explained that PennDOT advised the Township to rebuild the culvert near the Lexus dealership, grant funding has been obtained and the project will be posted for bid.
 - Commissioner McFatridge motioned, seconded by Commissioner Olszewski and the Board of Commissioners approved by a vote of 6-0.
 - c. The December 9, 2024 Community Development Committee Meeting:
 - The Board of Commissioner agreed to cancel the December 9, 2024 Community Development Committee Meeting.
- D. **Parks and Recreation Committee – November 25, 2024:**
- 1. **Motion to Approve** the security deposit and fee change of Masons Mill Park Pavilion's rental:
 - Commissioner McFatridge explained that a comparison was made with neighboring municipalities and updates will be made to increase pavilion fees and include a security deposit.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
December 2, 2024, 2024 Meeting Minutes**

- Commissioner Benvenuti motioned, seconded by Commissioner Olszewski and the Board of Commissioners approved by a vote of 6-0.
- 2. The December 16, 2024 Parks and Recreation Committee Meeting:
 - The Board of Commissioner agreed to cancel the December 16, 2024 Parks and Recreation Committee Meeting.

IX. Commissioner Comments:

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

Date	Subject	Location	Time
December 9	Community Development Committee - CANCELLED		
December 12	Zoning Hearing Board	Council Room	7:00 PM
December 16	Committee Meetings – CANCELLED (Public Health & Safety, Finance & Admin, and Parks and Recreation)		
December 19	Advisory Planning Agency (APA)	Council Room	5:00 PM
December 24	Township Building Closed – (12:00 – 4:30)		
December 25	Township Building Closed – Christmas Day Observance		
December 29	Township Building Closed – (12:00 – 4:30)		
January 1	Township Building Closed – New Years' Day Observance		
January 6	Regular Meeting of the Board of Commissioners	Council Room	7:00 PM
January 7	Historical Commission	Library Community Room	7:00 PM
January 8	Environmental Advisory Council	Council Room	7:00 PM
January 9	Zoning Hearing Board	Council Room	7:30 PM

X. Commissioner Comments:

- Commissioner McFatridge commended Township staff for work on the budget, operations within the Township over the past year, agreements made with the unions without extra fees, and thanks to Mr. Stasio with transition to Township Manager.
- The Board of Commissioners wished everyone a Merry Christmas and Happy Hanukah.

XI. Visitor Comments – Nothing to report.

XII. Adjournment: There being no further business to discuss, the meeting was adjourned at 7:35 p.m.

Respectfully submitted by Kathleen Kristire.

NOTICE IS HEREBY GIVEN THAT THE ZONING HEARING BOARD OF UPPER MORELAND TOWNSHIP WILL HOLD A PUBLIC HEARING ON THURSDAY, JANUARY 9, 2025 AT 7:00 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. #25-1(3)

Petition of Paul Zarroli for property located at 3230 Byberry Road, Hatboro, PA 19040. Applicant seeks a variance from Upper Moreland Township Code Chapter 350, Art. IV, Sec. 350-19(2)(b)(4) for accessory building wall height of 10 feet instead of maximum 9 feet. Property located in the R-3 Zoning District.

P.H. #25-3

Petition of Nicholas Tully for property located at 8 Center Avenue, Willow Grove, PA 19090. Applicant seeks a variance from Upper Moreland Township Code Chapter 350, Art. XXXVIII, Sec. 350-195.B to extend a non-conforming dwelling with side yards of 3 feet and 7.75 feet instead of the minimum 8 feet. Property located in the R-4 Zoning District.

P.H. #25-4

Petition of Michael Lakhno for property located at 18 Belmar Road, Hatboro, PA 19040. Applicant seeks a variance from Upper Moreland Township Code Chapter 350, Art. X, Sec. 350-55 for a rear yard setback of 16 feet instead of the minimum 25 feet; A variance from Art. XXVIII, Sec. 350-196.A for building coverage of 36% instead of the maximum 35% for a lot non-conforming in area; A variance from Sec. 350-196.A for impervious coverage of 46% instead of the maximum 45% for a non-conforming lot; A variance from Sec. 350-195.B for a side yard of 6.5 feet instead of minimum 8 feet. Applicant proposes to construct a 26 by 16-foot deck. Property located in the R-4 Zoning District.

Paul E. Purtell, Zoning Officer

Elda Maggeo, Secretary

December 26, 2025 and January 2, 2025

Montgomery County Record

Proof of Publications

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION R-2025-01

A RESOLUTION BY THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS REAPPOINTING A MEMBER TO THE UPPER MORELAND TOWNSHIP ZONING HEARING BOARD.

WHEREAS, The Pennsylvania Municipalities Planning Code, Act 247 of 1968, as reenacted and amended, requires that members of the Upper Moreland Township Zoning Hearing Board be appointed by Resolution of the Upper Moreland Township Board of Commissioners; and

WHEREAS, the Board of Commissioners desires to appoint members to the Upper Moreland Township Zoning Hearing Board; and

NOW, THEREFORE, BE IT RESOLVED, by the Upper Moreland Township Board of Commissioners that the following members are hereby appointed to the Upper Moreland Township Zoning Hearing Board, for the specified term and position:

1. Dan Fannon, Chairman
Reappointment: 1/6/2025
Term Dates: 12/31/2024 to 12/31/2029

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 6th day of January 2025.

ATTEST:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Patrick T. Stasio, Secretary

Kip McFatridge, President

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

01/06/2025

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143023	ALLEN SHEAR	PW BOOT ALLOWANCE 2024	200.00 01-430-195-	200.00	200.00
01*143024	AQUA PA	0001285100128510- LIBRARY 10/1	269.29 01-409-360-	269.29	269.29
01*143025	AQUA PA	0001283340128334 WGFH	116.52 01-411-374-	116.52	116.52
01*143026	AQUA PA	0001284700128470- FITZWATERTOW	26.06 01-454-360-	26.06	26.06
01*143027	AQUA PA	0001285030128503- PILEGGI	187.72 01-454-360-	187.72	187.72
01*143028	AQUA PA	00012850500128505- WGFS	96.00 01-411-374-	96.00	96.00
01*143029	AQUA PA	0014793381052247- orangemans	172.94 01-454-360-	172.94	172.94
01*143030	AQUA PA	00250176501465955- MMP	177.54 01-454-360-	177.54	177.54
01*143031	AQUA PA	0001283930128393- UMT FIRE SER	256.67 01-409-360-	256.67	256.67
01*143032	AQUA PA	0001284670128467- UMT ADMIN	385.69 01-409-360-	385.69	385.69
01*143033	AVT	11/18/2024	500.00 01-401-320-	500.00	1,000.00
		11/25/2024	500.00 01-401-320-	500.00	
01*143034	BERGEY'S INC.	HOSE, FITTINGS	142.01 01-430-330-	142.01	142.01
01*143035	BRIAN DONELAN	PW BOOT ALLOWANCE 2024	200.00 01-430-195-	200.00	400.00
		TOOL ALLOWANCE 2024	200.00 01-430-330-	200.00	
01*143036	CAMPBELL DURRANT BEATTY	NOVEMBER 2024	1,131.00 01-402-314-	1,131.00	1,131.00
01*143037	COMCAST CABLE	8499101410219510 - UM FD	528.61 01-401-320-	528.61	528.61
01*143038	COMCAST CABLE	8499101410242314- MMP	156.23 01-401-320-	156.23	156.23
01*143039	COMCAST CABLE	8499101410427527 - 11/24-12/23	44.16 01-411-327-	44.16	44.16
01*143040	CONRAD SIEGEL	INTERIM GASB 75 ACTURAIAL VALU	1,100.00 01-402-100-	1,100.00	1,100.00
01*143041	COOPER MECHANICAL SERVICES	LEAK REPAIR AT EJECTOR PUMP	1,370.00 01-409-373-	1,370.00	1,370.00
01*143042	DENNIS LEE	PW BOOT ALLOWANCE 2024	200.00 01-430-195-	200.00	200.00
01*143043	DEREK BECHLE	2024 BOOT ALLOWANCE	199.99 01-430-195-	199.99	199.99
01*143044	EAS WATER	NOVEMBER 2024	124.82 01-411-260-	124.82	124.82
01*143045	EASTERN AUTOPARTS WAREHOUSE	NOVEMBER 2024	1,679.66 01-430-330-	1,679.66	1,679.66
01*143046	ELLIOTT LEWIS CORPORATION	PREVENTAIVE MAINTNENCE	6,350.00 01-409-450-	6,350.00	6,350.00
01*143047	FASTENAL COMPANY	VEHICLE OPERATING EXPENSE	54.38 01-430-330-	54.38	54.38
01*143048	FRANCIS J. GALLAGHER	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143049	FRED BEANS PARTS	SPARK PLUG, COIL ASY	195.84 01-430-330-	195.84	195.84
01*143050	GEORGE ALLEN PORTABLE	12/02-12/29/24 TERWOOD	74.00 01-430-240-	74.00	74.00
01*143051	GOOSE SQUAD	NOVEMBER 2024	1,350.00 01-452-450-	1,350.00	1,350.00
01*143052	GRANTURK EQUIPMENT CO., INC.	REPAIR #222	10,808.12 01-430-330-	10,808.12	10,808.12
01*143053	HATBORO LUMBER	MMP	71.88 01-454-374-	71.88	125.19
		EQUIP./MAINT. & REPAIRS	53.31 01-454-374-	53.31	
01*143054	HAVIS-SHIELDS EQUIP.CORP.	EMITTER	488.91 01-430-330-	488.91	488.91
01*143055	JAMES KELLY	TRAINING CLASS REIMBURSEMENT	150.00 01-410-240-	150.00	182.48
		REIMBURSE- REFRESMENTS- WIVES	32.48 01-410-240-	32.48	
01*143056	JAMES ROBB	REIMBURSE- TRAINING HOTEL	529.47 01-410-240-	529.47	529.47
01*143057	JOSHUA RICE	2024 BOOT ALLOWANCE	189.95 01-454-200-	189.95	189.95
01*143058	KEVIN LEVAY	PW BOOT ALLOWANCE 2024	200.00 01-430-195-	200.00	400.00
		2024 BOOT ALLOWANCE	200.00 01-430-330-	200.00	
01*143059	KEYSTONE FIRE PROTECTION CO	Repair for the fire alarm pan	901.52 01-411-360-	901.52	901.52

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01*143060	LAMONT PINSON	2024 BOOT ALLOWANCE	294.57 01-410-238-	294.57	294.57
01*143061	LAND MOBILE CORPORATION	(4) KENWOOD NX-1200A	1,245.60 01-430-330-	1,245.60	1,245.60
01*143062	LEXISNEXIS	NOVEMBER 2024	160.00 01-401-240-	160.00	160.00
01*143063	LIBERTY URGENT CARE	(3) FIRE FIGHTER PHYSICALS	975.00 01-415-240-	975.00	975.00
01*143064	LIZZI'S CUSTOMS LLC.	ENGINE TRUCK 35	455.00 01-411-241-	455.00	455.00
01*143065	LUKE NATALE	REPLACEMENT FOR CHECK #142491	230.00 01-452-450-	230.00	230.00
01*143066	MCDONALD UNIFORMS	(25) PATCHES	15.50 01-411-242-	15.50	1,020.37
		EQUIPMENT REPLACEMENT	1,004.87 01-411-242-	1,004.87	
01*143067	MICHAEL FISHER	PW BOOT ALLOWANCE 2024	200.00 01-430-195-	200.00	200.00
01*143068	NORTHWESTERN UNIVERSITY	Executive Management Program -	2,800.00 01-410-240-	2,800.00	2,800.00
01*143069	PECO ENERGY - PAYMENT PROCESSING	7324762111- DIVISION	15.53 01-454-360-	15.53	15.53
01*143070	PECO ENERGY - PAYMENT PROCESSING	4990543000 WGFC	231.58 01-411-374-	231.58	231.58
01*143071	PILOT THOMAS LOGISTICS	BOL #1477816	11,006.69 01-430-330-	11,006.69	11,006.69
01*143072	QUIGG DELICATESSEN, LLC	FOOD FOR VOLUNTEERS FOR SANTA	170.14 01-411-329-	170.14	170.14
01*143073	ROBERT E. LITTLE, INC.	GLASS, BULB SEAL, FREIGHT	613.88 01-430-330-	613.88	613.88
01*143074	SHAWN WATTS	PW BOOT ALLOWANCE 2024	194.94 01-430-195-	194.94	194.94
01*143075	SMM CONSULTING	OCTOBER 2024	1,350.00 01-401-240-	1,350.00	1,980.00
		NOVEMBER 2024	630.00 01-401-240-	630.00	
01*143076	STEPHANIE NAGATA	REFUND WINTER DRAMARAMA	150.00 01-367-000-	150.00	150.00
01*143077	STRATEGIC INVESTIGATIVE RESOURCES L	APPLICANT EXAMS	3,000.00 01-410-240-	3,000.00	3,000.00
01*143078	TAYLOR'S TINS	(11) classic tin	420.00 01-411-450-	420.00	420.00
01*143079	THE COMMUNICATIONS	NOV/DECEMBER 2024 SOCIAL MEDIA	1,300.00 01-411-329-	1,300.00	1,300.00
01*143080	THE STANDARD INSURANCE	HEALTH & LIFE INSURANCE	5,354.22 01-486-156-	5,354.22	5,354.22
01*143081	THOMAS LEAHY	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143082	UPPER MORELAND TOWNSHIP FIREFIGHTER	FIRE RELIEF ASSN STATE AID 202	122,177.41 01-411-461-	122,177.41	122,177.41
01*143083	USPCA	MEMBERSHIP RENEWAL 2025	60.00 01-410-240-	60.00	60.00
01*143084	VERIZON WIRELESS	953565805-0001 10/17-11/16/24	3,401.41 01-401-320-	3,401.41	3,401.41
01*143085	W.B. MASON CO, INC	MAT'LS. & SUPPLIES-OFFICE	17.39 01-452-200-	17.39	22.77
		MATERIAL & SUPPLIES	5.38 01-401-200-	5.38	
01*143086	WHITE ROSE SAFETY, LLC	Firefighter PPE 8 Helmets a	4,831.40 01-411-328-	4,831.40	4,831.40
01*143087	WITMER PUBLIC SAFETY GROUP	SWEATS, CAP	48.00 01-410-238-	48.00	410.00
		GLOVES, GLASSES	34.00 01-410-238-	34.00	
		PANTS (2)	92.00 01-410-238-	92.00	
		SHORTS, SHIRTS	56.00 01-410-238-	56.00	
		NAME BADGE	16.00 01-410-238-	16.00	
		TEMPLE UNIV POLO	86.00 01-410-238-	86.00	
		UNIFORMS	78.00 01-410-238-	78.00	
01*143088	WNJ AUTOMOBILE UPHOLSTERY	REUPHOLSTER VEHICLE # 3517	650.00 01-430-330-	650.00	650.00
01*143090	AIR-VENT DUCT CLEANING, INC.	HOOD CLEANING	535.00 01-411-327-	535.00	535.00
01*143091	AKIM HARRIS	PW BOOT ALLOWANCE	197.99 01-430-195-	197.99	197.99
01*143092	AMERICAN RED CROSS	BABYSITTERS TRAINING	323.00 01-452-450-	323.00	323.00
01*143093	ANDREW E. MISNER	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143094	ANTHONY CORBETT	ZONING HEARING BOARD STIPEND	600.00 01-413-316-	600.00	600.00
01*143095	AQUA PA	HYDRANT SERVICE-117 PARK AVE	2,620.29 01-411-363-	2,620.29	2,905.10
		HYDRANT SERVICE-WINNER RD	284.81 01-411-363-	284.81	
01*143096	AQUA PA	229 DAVISVILLE RD	117.74 01-411-361-	117.74	117.74
01*143097	AQUA PA	1 BROOK STREET	247.22 01-409-360-	247.22	247.22
01*143098	AQUA PA	229 DAVISVILLE RD	116.52 01-411-361-	116.52	116.52
01*143099	ARDMORE TIRE, INC.	VEHICLE OPERATING EXPENSE	452.00 01-430-330-	452.00	603.00
		VEHICLE OPERATING EXPENSE	151.00 01-430-330-	151.00	

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01*143100	BKH ELECTRICAL INC	ELECTRICAL WORK AT 10A FOR NEW	3,445.00	01-411-327-	1,485.00	5,933.00
		ELECTRICAL WORK AT 10 A FOR NE		01-411-200-	1,960.00	
		ELECTRICAL WORK AT 10A HEATING	2,488.00	01-411-242-	1,400.00	
		ELECTRICAL WORK AT 10A HEATING		01-411-240-	1,088.00	
01*143101	BRIAN DRENNEN	STIPEND	1,500.00	01-411-329-	1,500.00	1,500.00
01*143102	BRIAN REMS, JR.	2024 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143103	BRIAN WAGNER	STIPEND	1,500.00	01-411-329-	1,500.00	1,500.00
01*143104	CARR & DUFF INC.	LIGHT REPAIR PILEGGI PARK	4,117.75	01-454-374-	4,117.75	4,117.75
01*143105	CDW GOVERNMENT, INC.	ASUS 16X EXT BLURAY WRITER	132.65	01-401-320-	132.65	132.65
01*143106	CHARLES GYSI	STIPEND	1,500.00	01-411-329-	1,500.00	1,500.00
01*143107	CINTAS CORPORATION	SERVICE TICKET#4214118447	290.84	01-409-450-	290.84	290.84
01*143108	CITY ELECTRIC SUPPLY	1" STEEL BONDING LOCKNUT, 3/4"	3.13	01-454-374-	3.13	3.13
01*143109	CLEAN NET OF PHILADELPHIA	JANITORIAL SERVICE FOR DECEMBE	2,075.00	01-409-450-	2,075.00	2,075.00
01*143110	COMCAST CABLE	227 DAVISVILLE RD	116.46	01-411-327-	116.46	116.46
01*143111	COMCAST CABLE	4355 DAVISVILLE RD	254.24	01-411-327-	254.24	254.24
01*143112	COMCAST CABLE	BOILEAU PARK	254.24	01-454-360-	254.24	254.24
01*143113	CPR HEART STARTERS, INC.	HEARTSAVER® FIRST AID CPR AED	15.00	01-411-460-	15.00	15.00
01*143114	DAN FANNON	ZONING HEARING STIPEND	600.00	01-413-316-	600.00	600.00
01*143115	DAVID BURNS	2024 BOOT ALLOWANCE	127.49	01-454-200-	127.49	127.49
01*143116	DISTRICT COURT 38-2-08	CIVIL COMPLAINT FILING FEE	146.63	01-401-240-	146.63	146.63
01*143117	DISTRICT COURT 38-2-08	CIVIL COMPLAINT FILING FEE	146.63	01-401-240-	146.63	146.63
01*143118	DISTRICT COURT 38-2-08	CIVIL COMPLAINT FILING FEES	125.13	01-401-240-	125.13	125.13
01*143119	DONALD B. TUCKER, JR.	STIPEND	1,500.00	01-411-329-	1,500.00	1,500.00
01*143120	DONALD SEETON	PW BOOT ALLOWANCE	200.00	01-430-195-	200.00	200.00
01*143121	DOUG SAMPSON	PW BOOT ALLOWANCE	159.95	01-430-195-	159.95	159.95
01*143122	EAGLE POWER & EQUIPMENT CORP.	WINDSHIELD, SEAL, GAUGE	896.66	01-430-330-	896.66	896.66
01*143123	ESTHER HYATT	REFUND BULK PERMIT	25.00	01-364-300-	25.00	25.00
01*143124	EXTRA SPACE STORAGE	UNIT #387	418.00	01-401-450-	418.00	418.00
01*143125	FRANK JONES SPORTING GOODS	WORK JACKETS, SWEATPANTS	1,928.00	01-411-242-	1,928.00	1,928.00
01*143126	FRANK KIBLER	STIPEND	1,500.00	01-411-329-	1,500.00	1,500.00
01*143127	FRED BEANS PARTS	ALTERNATOR	264.12	01-430-330-	264.12	976.12
		TUBE ASY, BUCKLE ASY	247.57	01-430-330-	247.57	
		SWITCH ASY	63.79	01-430-330-	63.79	
		WHEEL ASY, COVER	125.06	01-430-330-	125.06	
		WHEEL ASY	275.58	01-430-330-	275.58	
01*143128	GEORGE ALLEN PORTABLE	MASON MILL PARK	80.00	01-454-450-	80.00	80.00
01*143129	GRANTURK EQUIPMENT CO., INC.	PROX SWITCH	260.60	01-430-330-	260.60	260.60
01*143130	GUARDIAN ALLIANCE TECHNOLOGIES, INC	GUARDIAN PLATFORM SOFTWARE LIC	360.00	01-410-240-	360.00	360.00
01*143131	H.A. BERKHEIMER, INC.	EARNED INCOME TAX	8,352.35	01-402-312-	8,352.35	8,352.35
01*143132	HOLLY PFIZENMAYER	PAYMENT FOR DRAMARAMA ASSISTAN	400.00	01-452-450-	400.00	400.00
01*143133	IRON MOUNTAIN	NOVEMBER 2024	667.05	01-401-320-	667.05	667.05
01*143134	JACQUELINE CHEREPINSKY	REIMB-3RD ANNUAL HIST HAUNTS®F	549.23	01-401-520-	549.23	549.23
01*143135	JAMES BALDWIN	2024 BOOT ALLOWANCE	296.09	01-410-238-	296.09	296.09
01*143136	JAMES G. HOTCHKISS JR.	STIPEND	1,500.00	01-411-329-	1,500.00	1,500.00
01*143137	JAMES KELLY	2024 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143138	JANE LEE	STIPEND	1,500.00	01-411-329-	1,500.00	1,500.00
01*143139	JOSEPH HALBHERR	2024 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143140	KAELI WHITE	2024 BOOT ALLOWANCE	297.62	01-410-238-	297.62	297.62
01*143141	KEN ALEXANDER	2024 BOOT ALLOWANCE	200.00	01-454-200-	200.00	200.00
01*143142	KING OF PRUSSIA RECYCLING	CUSTOMER# 4-4586-0333418	1,494.93	01-427-384-	1,494.93	1,494.93

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01*143143	KIRKLAND PRINTING, INC.	PLAN REVIEW STAMP	30.00 01-413-200-	30.00	30.00
01*143144	KYLE MANDES	REFUND BULK PERMIT	20.00 01-364-300-	20.00	20.00
01*143145	LIBERTY URGENT CARE	FIRE FIGHTER PHYSICAL	325.00 01-411-460-	325.00	325.00
01*143146	LOUISE D'ALESSANDOR	ZONING HEARING STIPEND	600.00 01-413-316-	600.00	600.00
01*143147	LYDIA O'HALLORAN	PAYMENT FOR DRAMARAMA ASSISTAN	400.00 01-452-450-	400.00	400.00
01*143148	MARTIN HERDER	2024 BOOT ALLOWANCE	197.99 01-430-195-	197.99	197.99
01*143149	MATTHEW MOYER	2024 BOOT ALLOWANCE	200.00 01-430-195-	200.00	200.00
01*143150	MCDONALD UNIFORMS	Upper Moreland Police Patch Ve	1,135.00 01-410-238-	1,135.00	1,135.00
01*143151	MICHAEL REWALD	2024 BOOT ALLOWANCE	200.00 01-430-195-	200.00	200.00
01*143152	MICHAEL TRAVAGLINE	2022 BOOT ALLOWANCE-REPLACEMEN	100.50 01-427-195-	100.50	100.50
01*143153	MICHAEL WATSON	2024 BOOT ALLOWANCE	161.39 01-430-195-	161.39	161.39
01*143154	MINDS IN MOTION, LLC	PAYMENT FOR FALL MIM PROGRAMS	3,520.00 01-452-450-	3,520.00	3,520.00
01*143155	OOMA INC	ACCOUNT# R232-0009471	63.42 01-401-320-	63.42	63.42
01*143156	PAIGE MCDOWELL	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143157	PAMELA CORDURA	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143158	PATRICIA KELLY	2024 BOOT ALLOWANCE	200.00 01-430-195-	200.00	200.00
01*143159	PECO ENERGY - PAYMENT PROCESSING	ELECTRIC-STORAGE BLDG 117 PARK	36.13 01-409-360-	36.13	36.13
01*143160	PETER O'HALLORAN	ZONING HEARING STIPEND	600.00 01-413-316-	600.00	600.00
01*143161	PRINCIPAL CUSTODY SOLUTIONS	POLICE MMO 2024	2,191,920.00 01-483-160-	2,191,920.00	2,191,920.00
01*143162	PRPS	3 MEMBERSHIP RENEWALS	460.00 01-452-240-	460.00	460.00
01*143163	RAYMOND FOX, JR	ZONING HEARING STIPEND	600.00 01-413-316-	600.00	600.00
01*143164	REORLD WASTE, LLC	CUSTOMER# COV27868	14,795.57 01-427-365-	14,795.57	14,795.57
01*143165	RICHARD DRENNEN	STIPEND	1,500.00 01-411-329-	1,500.00	1,500.00
01*143166	RICOH USA, INC.	CUSTOMER NUMBER:13703442	8.88 01-401-320-	8.88	8.88
01*143167	ROBERT LEGARD	2024 BOOT ALLOWANCE	191.13 01-430-195-	191.13	191.13
01*143168	RUSS WHELAN DOORS &	INSPECT & ADJUST PW DOOR	250.00 01-409-373-	250.00	250.00
01*143169	SAMANTHA WISNIEWSKI	PAYMENT FOR DRAMARAMA JR ASSIS	315.00 01-452-450-	315.00	1,315.00
		PAYMENT FOR DRAMARAMA ASSISTAN	1,000.00 01-452-450-	1,000.00	
01*143170	SANDRA RICHMAN	ZONING HEARING STIPEND	600.00 01-413-316-	600.00	600.00
01*143171	SIMONE COLLINS	PROFESSIONAL SERVICES-NOVEMBER	1,597.50 01-454-740-	1,597.50	1,597.50
01*143172	STEPHENSON EQUIPMENT, INC.	KEY STEP DOWN	110.07 01-430-330-	110.07	110.07
01*143173	SWIF	PREMIUM INSTALLMENT #5	3,529.00 01-411-354-	3,529.00	3,529.00
01*143174	THE KSA GROUP LLC	JULY 2024	4,500.00 01-401-450-	4,500.00	18,100.00
		AUGUST 2024	4,500.00 01-401-450-	4,500.00	
		OCTOBER 2024	4,500.00 01-401-450-	4,500.00	
		NOVEMBER 2024	4,600.00 01-401-450-	4,600.00	
01*143175	TIMOTHY BENTLEY	REFUND BULK PERMIT	15.00 01-364-300-	15.00	15.00
01*143176	TORI TULINO	PAYMENT FOR DRAMARAMA ASSISTAN	400.00 01-452-450-	400.00	400.00
01*143177	TREASURE SIGN	FARMSTEAD PARK ALUMINUM	150.00 01-454-740-	150.00	150.00
01*143178	TRESSA McCALLISTER	PAYMENT FOR DRAMARAMA INSTRUCT	10,500.00 01-452-450-	10,500.00	12,075.00
		PAYMENT FOR DRAMARAMA JR INSTR	1,575.00 01-452-450-	1,575.00	
01*143179	UDO MARON	REIMB-3RD ANNUAL HIS HAUNTS @F	150.65 01-401-520-	150.65	150.65
01*143180	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	403.44 01-427-191-	201.72	403.44
		UNIFORM MAINTENANCE	01-430-191-	201.72	
01*143181	VERIZON	215-674-3428	38.95 01-401-320-	38.95	38.95
01*143182	VERIZON	215-199-1392	1,867.65 01-401-320-	1,867.65	1,867.65
01*143183	VINCENT SMALL	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143184	W.B. MASON CO, INC	DESK PAD CALENDAR	17.39 01-452-200-	17.39	406.61
		C-FLD TOWEL, TOLT TISSUE, BATH	306.80 01-409-200-	306.80	
		HIGHLIGHTERS	27.15 01-401-200-	27.15	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		PAPER CLIPS & BINDER CLIPS	55.27 01-401-200-	55.27	
01*143185	WARRINGTON ALARM COMPANY	JAN-MARCH MONITORING SERVICE	306.00 01-454-450-	306.00	478.50
		JAN-MARCH PW MONITORING SERVIC	172.50 01-409-450-	172.50	
01*143186	WILLIAM J GERSHANICK	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143187	WITMER PUBLIC SAFETY GROUP	CAMELOT TOOLS RAKE, FIRE MAUL	897.80 01-411-260-	897.80	1,262.80
		HUMAT SMALL 4-BOLT ASSY 4" SOR	365.00 01-411-260-	365.00	
01*143188	YOUNG REMBRANDTS	PAYMENT FOR FALL YOUNG REMBRAN	4,960.00 01-452-450-	4,960.00	4,960.00
01*143190	HOME DEPOT CREDIT SERVICES	ACCOUNT# 6035 3221 5242 4168	3,640.40 01-409-373-	503.93	3,640.40
		MATERIALS & SUPPLIES	01-411-200-	433.33	
		BUILDING OPERATIONS	01-411-360-	69.66	
		EQUIPMENT MAINTENANCE	01-411-250-	1,845.27	
		MATERIALS & SUPPLIES	01-430-200-	253.75	
		GENERAL EXPENSE	01-430-240-	49.93	
		GENERAL EXPENSE	01-452-240-	184.46	
		MAT'LS. & SUPPLIES - REC.	01-452-247-	39.96	
		MATERIALS & SUPPLIES	01-454-200-	260.11	
01*143191	KEYSTONE HEALTH PLAN EAST	DECEMBER 2024	246,182.02 01-486-156-	246,182.02	246,182.02
01*143192	AIRGAS	2 LARGE ARGON	80.68 01-430-330-	80.68	80.68
01*143193	ALLEGIANCE TRUCKS LANGHORNE	BRAKE KIT	497.68 01-430-330-	497.68	1,182.72
		DRUM BRAKE	342.52 01-430-330-	342.52	
		DRUM BRAKE	342.52 01-430-330-	342.52	
01*143194	ANSON MOORE	PAYMENT FOR AUDIO SERVICES - D	300.00 01-452-450-	300.00	300.00
01*143195	ARTISTIC SCREEN DESIGNS	NAVY T-SHIRTS	420.00 01-411-238-	420.00	420.00
01*143196	ATLANTIC REFRIGERATION CO INC.	ICE MACHINE REPAIR - BUEHLER P	276.00 01-454-374-	276.00	276.00
01*143197	AUTO ZONE #5997	REFUND ALARM BILL- OVERPAYMENT	25.00 01-331-121-	25.00	25.00
01*143198	AVAYA INC.	COMMUNICATION EXPENSES	32.96 01-401-320-	32.96	32.96
01*143199	AVT	12/02/2024 REGULAR MEETING	500.00 01-401-320-	500.00	500.00
01*143200	BOWMAN CONSULTING GROUP, LTD	MARYLAND & COMMERCE - NOVEMBER	2,174.07 01-430-313-	2,174.07	12,919.10
		WG TURNPIKE INTERCHANGE - NOVE	8,591.28 01-430-313-	8,591.28	
		MARYLAND CULVERT - NOVEMBER 2	2,107.50 01-430-313-	2,107.50	
		2425 MARYLAND RD - NOVEMBER 20	46.25 01-430-313-	46.25	
01*143201	CITY ELECTRIC SUPPLY	MASON MILL	158.84 01-454-374-	158.84	158.84
01*143202	CLARK HILL	SERVICES THROUGH NOVEMBER 30,	1,453.50 01-402-314-	1,453.50	1,453.50
01*143203	COMCAST CABLE	8499101380374931 - UMT 12/09-0	333.39 01-401-320-	333.39	333.39
01*143204	CRAIG BALD	2024 BOOT ALLOWANCE	300.00 01-410-238-	300.00	300.00
01*143205	DELAWARE VALLEY WORKERS'	WORKERS COMPENSATION	60,461.00 01-486-354-	60,461.00	60,461.00
01*143206	DELL ACCOUNT	Latitude 5430 Rugged Configure	10,825.40 01-401-320-	10,549.44	25,400.60
		Laptop Car Adapter per Quote 3	01-401-320-	275.96	
		MONITORS, SOUNDBARS, TOWERS	14,575.20 01-401-320-	14,575.20	
01*143207	EARTHBORNE INC.	720/20032 24V70W H3	383.76 01-430-330-	62.38	383.76
		334/U0189 Flexi Step Moun	01-430-330-	248.96	
		H7 2-4V 70W Bulbs	01-430-330-	72.42	
01*143208	ELLIOTT & FRANTZ, INC.	HYDROLIC OIL LEAK	7,044.63 01-430-330-	7,044.63	7,044.63
01*143209	ELSPETH HUNTER	BULK REFUND - PERMIT 156774	15.00 01-364-300-	15.00	15.00
01*143210	EUREKA STONE QUARRY, INC.	ORANGEMANS	295.68 01-430-200-	295.68	295.68
01*143211	FOLEY INCORPORATED	326-1643 F/F	883.98 01-430-330-	115.54	1,968.98
		1R-0749 F/F	01-430-330-	113.48	
		1R-1808 O/F	01-430-330-	90.44	
		333-1189 A/F	01-430-330-	163.16	
		396-2123 A/F	01-430-330-	401.36	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		VEHICLE OPERATING EXPENSE	1,085.00	01-430-330-	1,085.00	
01*143212	FRED BEANS PARTS	HOSE ASY	31.84	01-430-330-	31.84	31.84
01*143213	GEORGE KYRIAKODIS, MS MBA CFE	PA DEPT OF STATE RECORDS REQUE	12.00	01-401-240-	12.00	12.00
01*143214	GIFT OF LIFE	IN MEMORY OF CONSTANCE M. SMOL	50.00	01-401-240-	50.00	50.00
01*143215	GRAINGER	MAINTENANCE & REPAIRS	70.94	01-409-373-	70.94	70.94
01*143216	GRANTURK EQUIPMENT CO., INC.	JOYSTICK	1,429.90	01-430-330-	1,429.90	4,826.29
		DRN SCREEN, COTTER, STRAP, PIN	3,125.09	01-430-330-	3,125.09	
		CURTAIN SCREEN	23.53	01-430-330-	23.53	
		GREASE, BRACKET, FITTINGS, HOS	139.54	01-430-330-	139.54	
		END CAP	34.60	01-430-330-	34.60	
		PLATE SCREEN	73.63	01-430-330-	73.63	
01*143217	GROVER SILCOX	BULK REFUND - PERMIT 15655	60.00	01-364-300-	60.00	60.00
01*143218	JOHN FUGELO	SUPPLIES FOR SANTA PHOTOS	57.00	01-411-200-	57.00	57.00
01*143219	JOHN TOWNSEND	TUITION REIMBURSEMENT - 6 CRED	1,422.00	01-411-240-	1,422.00	1,621.00
		BOOT REPLACEMENT	199.00	01-411-238-	199.00	
01*143220	LANCASTER COUNTY	MANUALS	191.61	01-411-200-	191.61	191.61
01*143221	LAND MOBILE CORPORATION	MICROPHONE (3)	127.20	01-430-330-	127.20	127.20
01*143222	MAGLOCLIN	USER FEES JJ24-25	400.00	01-410-317-	400.00	400.00
01*143223	MARTIN J. & MARIA A. SCHWAB	BUSINESS PRIVILEGE TAX	33.13	01-310-800-	33.13	33.13
01*143224	MATTHEW SNYDER	EQUIPMENT FOR DEFENSEIVE TACTI	448.55	01-410-200-	448.55	448.55
01*143225	MICHAEL & DONNA VALENZA	BUSINESS PRIVILEGE TAX	21.00	01-310-800-	21.00	21.00
01*143226	MONTG COUNTY COMMUNITY COLLEGE	POLCIE ACADEMY: KELLY, LYNCH,	17,985.00	01-410-240-	17,985.00	17,985.00
01*143227	NORMA & LOUIS HAUSER	BULK REFUND - PERMIT 156754	15.00	01-364-300-	15.00	15.00
01*143228	OCCUPATIONAL HEALTH CENTERS OF THE	POLICE	2,818.00	01-410-240-	2,103.00	2,818.00
		FIRE DEPARTMENT		01-415-240-	715.00	
01*143229	PECO ENERGY - PAYMENT PROCESSING	1922155000 10/30-11/27/24	209.00	01-409-360-	209.00	209.00
01*143230	PECO ENERGY - PAYMENT PROCESSING	1996358000- MMP PKG LOT 11/06-	10.43	01-454-360-	10.43	10.43
01*143231	PECO ENERGY - PAYMENT PROCESSING	4990543000- 4355 DAVISVILLE -	350.24	01-411-361-	350.24	350.24
01*143232	PECO ENERGY - PAYMENT PROCESSING	0846428111- PILEGGI PK - ELECT	1,166.37	01-454-360-	1,166.37	1,166.37
01*143233	PECO ENERGY - PAYMENT PROCESSING	6997499000- 4355 DAVISVILLE -	500.26	01-411-361-	500.26	500.26
01*143234	PENDERGAST SAFETY	UNIFORM MAINTENANCE	59.78	01-427-191-	59.78	283.92
		SAFETY EQUIPMENT	224.14	01-427-192-	224.14	
01*143235	PENNBOK	CN # 1323	90.00	01-413-240-	90.00	180.00
		CN #555	90.00	01-413-240-	90.00	
01*143236	PILOT THOMAS LOGISTICS	BOL # 1493895	7,349.50	01-430-330-	7,349.50	7,349.50
01*143237	PTC E-Z PASS CUSTOMER SERVICE	11/01 - 11/30/24	1,134.80	01-427-365-	1,134.80	1,134.80
01*143238	ROBERT E. LITTLE, INC.	WASHER, FUEL PUMP	98.93	01-454-374-	98.93	98.93
01*143239	SCANTEK	BILLING MILESTONE #1	37,517.03	01-413-740-	37,517.03	37,517.03
01*143240	SIGNAL SERVICE INC.	CONTROLLER REPAIR	320.00	01-430-373-	320.00	320.00
01*143241	STEPHENSON EQUIPMENT, INC.	LEAF VAC	9,497.53	01-430-330-	9,497.53	12,536.75
		PTO UPGRADE KIT	3,039.22	01-430-330-	3,039.22	
01*143242	STRATEGICLINK CONSULTING, INC	PROFESSIONAL SVS - POLICE DEPA	1,480.00	01-401-320-	1,480.00	1,480.00
01*143243	THOMAS SOKOLIS	2024 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143244	TRI-STATE ELEVATOR CO., INC.	DECEMBER 2024	173.25	01-409-450-	173.25	173.25
01*143245	TRUCK PRO	HYD FLTER	149.08	01-430-330-	149.08	149.08
01*143246	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	440.63	01-427-191-	220.31	886.54
		UNIFORM MAINTENANCE		01-430-191-	220.32	
		UNIFORM MAINTENANCE	445.91	01-427-191-	222.96	
		UNIFORM MAINTENANCE		01-430-191-	222.95	
01*143247	VAULT HEALTH	HEALTH & LIFE INSURANCE	570.24	01-486-156-	570.24	570.24

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143248	W.B. MASON CO, INC	COMMUNICATION EXPENSES	27.08	01-401-320-	27.08	469.79
		GENERAL EXPENSES	411.93	01-401-240-	411.93	
		MATERIAL & SUPPLIES	14.69	01-401-200-	14.69	
		MATERIAL & SUPPLIES	16.09	01-401-200-	16.09	
01*143249	WITMER PUBLIC SAFETY GROUP	HOSE HOOK UP	94.00	01-411-200-	94.00	94.00
01*143250	ZNH TECHNOLOGIES LLC	SMART BOARD & PROJECTOR INSTAL	6,659.00	01-415-800-	6,659.00	6,659.00
01*143251	1852 HATBORO, LLC	RE TAX REFUNDS	527.87	01-401-460-	527.87	527.87
01*143252	A+ TEST PREP AND TUTORING	NOVEMBER 2024	330.00	01-401-450-	330.00	330.00
01*143253	BOGGS PRINTING	BUSINESS CARDS	57.00	01-413-340-	57.00	57.00
01*143254	EDWARD J. & BARRI S. RILEY	RE TAX REFUNDS	1.74	01-401-460-	1.74	1.74
01*143255	EOGHAN QUIGG	(2) GRADUATE CLASSES	1,800.00	01-411-240-	1,800.00	1,800.00
01*143256	ERIN ILLUMINATI	REFUND WINTER DRAMARAMA JUNIOR	150.00	01-367-000-	150.00	150.00
01*143257	GANNETT PENNSYLVANIA LOCALIQ	08/29/24-09/01/24	706.82	01-413-340-	706.82	1,654.82
		10/10/24-10/17/24	583.54	01-413-340-	583.54	
		10/31/24-11/07/24	364.46	01-413-340-	364.46	
01*143258	GENE A. BALL	RE TAX REFUNDS	22.82	01-401-460-	22.82	22.82
01*143259	GEORGANNA L. DENNENY	RE TAX REFUNDS	3.24	01-401-460-	3.24	3.24
01*143260	GEORGE KYRIAKODIS, MS MBA CFE	TRAVEL EXPENSE REPORT	16.50	01-401-240-	16.50	16.50
01*143261	GILMORE & ASSOCIATES	NPDES MS4	145.00	01-430-313-	145.00	16,710.52
		FAIRHILL COMMONS	711.10	01-430-313-	711.10	
		FEDERAL REALTY - PHASE 3	362.50	01-430-313-	362.50	
		WOODLAWN PARK	11,491.56	01-130-100-	11,491.56	
		FEDERAL REALTY - PAD SITE	807.50	01-430-313-	807.50	
		FARMSTEAD	1,343.42	01-430-313-	1,343.42	
		2300 COMPUTER AVE	1,377.50	01-430-313-	1,377.50	
		CLOUD 10	471.94	01-430-313-	471.94	
01*143262	GILMORE & ASSOCIATES, INC	DAVISVILLE & YORK	427.50	01-430-313-	427.50	5,672.52
		2630 HORSHAM RD	145.00	01-430-313-	145.00	
		2005 PIONEER ROAD	145.00	01-430-313-	145.00	
		3110 DAVISVILLE RD	275.00	01-430-313-	275.00	
		1555 TERWOOD ROAD	217.50	01-430-313-	217.50	
		2020 BUTTERNUT DRIVE	547.50	01-430-313-	547.50	
		606 BRYANT ROAD	442.50	01-430-313-	442.50	
		UMT GENERAL SERVICES	3,472.52	01-430-313-	3,472.52	
01*143263	HATBORO LUMBER	BENCH REPAIR - WOODLAWN	30.48	01-454-200-	30.48	30.48
01*143264	JOHN D. & ANNMAIRE McCARTY	RE TAX REFUNDS	2.52	01-401-460-	2.52	2.52
01*143265	KEYSTONE INFORMATION SYSTEMS	ONSITE WORK TRAVEL FEES	200.00	01-401-374-	200.00	200.00
01*143266	KILKENNY LAW	GENERAL	8,375.97	01-402-314-	8,375.97	13,136.33
		LIENS	363.64	01-402-314-	363.64	
		BPT	3,148.72	01-402-314-	3,148.72	
		SUMMARY MATTERS	96.00	01-402-314-	96.00	
		10-170 PARK AVENUE	192.00	01-402-314-	192.00	
		FAIR OAKS PARK	208.00	01-402-314-	208.00	
		1740 COUNTY LINE ROAD	80.00	01-402-314-	80.00	
		2300 COMPUTER AVE	240.00	01-402-314-	240.00	
		2405-2525 MARYLAND ROAD	384.00	01-402-314-	384.00	
		3720 MASONS MILL CODE ENFORCEM	48.00	01-402-314-	48.00	
01*143267	LYNNETTE SAUNDERS	EAC EDUCATIONAL SIGN	395.00	01-401-520-	395.00	395.00
01*143268	MCAP WILLOW GROVE LP	RE TAX REFUNDS	14,713.83	01-401-460-	14,713.83	14,713.83
01*143269	MCDONALD UNIFORMS	NEW HIRE	623.10	01-410-238-	623.10	9,124.39

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		UNIFORMS	2,037.71	01-410-238-	2,037.71	
		UNIFORMS	754.24	01-410-238-	754.24	
		UNIFORMS	1,605.92	01-410-238-	1,605.92	
		UNIFORMS	2,380.39	01-410-238-	2,380.39	
		UNIFORMS	54.14	01-410-238-	54.14	
		UNIFORMS	974.99	01-410-238-	974.99	
		UNIFORMS	629.31	01-410-238-	629.31	
		UNIFORMS	64.59	01-410-238-	64.59	
**** VOIDED CHECK ****						
01*143271	PRESERVATION ALLIANCE	BUSINESS PRIVILEGE REGISTRATIO	790.59	01-401-200-	790.59	1,168.21
		PAYROLL CHECKS	377.62	01-401-200-	377.62	
01*143272	READY REFRESH	FIRE DEPARTMENT	42.38	01-411-240-	42.38	42.38
01*143273	TODD SMITH	2024 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143274	TREASURE SIGN	HISTORICAL SIGNAGE	1,975.00	01-401-520-	1,975.00	1,975.00
01*143275	W.B. MASON CO, INC	MATERIAL & SUPPLIES	74.94	01-401-200-	74.94	74.94
01*143276	WITMER PUBLIC SAFETY GROUP	ZIP BOOT	109.00	01-410-238-	109.00	2,981.23
		Glock 47MOS GENS, GNS, 3017Rd	1,660.95	01-410-239-	1,648.00	
		Freight		01-410-239-	12.95	
		Safariland 6360RDS for Glock 4	1,211.28	01-410-239-	1,211.28	
01*143277	WOLANIN CONSULTING AND ASSESSMENT I	(2) ACT 59 PTSD EVALUATION	1,000.00	01-486-156-	1,000.00	1,000.00
01*143278	MIKE COX	(2) GRADUATE CLASSES	1,800.00	01-411-240-	1,800.00	1,800.00
01*143279	DOLTON BASKETBALL, LLC	PAYMENT FOR FALL WEE KICK,WEE	2,250.00	01-452-450-	2,250.00	3,295.00
		PAYMENT FOR FALL BASKETBALL (1	1,045.00	01-452-450-	1,045.00	
04*9852	COMMONWEALTH NATIONAL GOLF CLUB	CHRISTMAS LUNCHEON BALANCE	1,664.20	04-384-100-	1,664.20	1,664.20
04*9853	JANICE STEINMETZ	APPRECIATION GIFT	50.00	04-384-100-	50.00	50.00
04*9854	JENNIFER HARTIGAN	APPRECIATION GIFT	125.00	04-384-100-	125.00	125.00
04*9855	KATIE KOLLAR	APPRECIATION GIFT	125.00	04-384-100-	125.00	125.00
04*9856	SPENCER CARTIER	APPRECIATION GIFT	50.00	04-384-100-	50.00	50.00
04*9857	MARIO G. LEITER ALFONSO	PROFESSIONAL SERVICE AGREEMENT	2,500.00	04-388-100-	2,500.00	2,500.00
04*9858	RICHARD & ARLENE GHEEN	REIMBURSE- 3 GIANT GIFT CARDS	60.00	04-384-100-	60.00	60.00
04*9859	VEREINIGUNG ERZGEBIRGE	DEPOSIT - 01/28/25	500.00	04-384-100-	500.00	2,000.00
		DEPOSIT 02/18/25	500.00	04-384-100-	500.00	
		DEPOSIT 03/25/25	500.00	04-384-100-	500.00	
		DEPOSIT 05/27/25	500.00	04-384-100-	500.00	
04*9860	BILL TRUBISKY	REIMB FOR GAC CHRISTMAS LUNCHI	57.21	04-384-100-	57.21	57.21
04*9861	CAROL HARTMAN	GAC APPRECIATION GIFT	125.00	04-384-100-	125.00	125.00
04*9862	CURRAN TRAVEL, INC.	DEPOSIT GAC TRIP AMERICAN MUSI	150.00	04-384-100-	150.00	150.00
04*9863	KATHRYN PARKER	REFUND GAC TRIP-AMT CHRISTMAS	115.00	04-384-100-	115.00	115.00
04*9864	LORI MOMORELLA	REIMBURSE FOR CHRISTMAS LUNCHE	59.30	04-384-100-	59.30	174.30
		REFUND GAC TRIP-AMT CHRISTMAS	115.00	04-384-100-	115.00	
04*9865	VERONICA KULL	REFUND GAC TRIP-AMT CHRISTMAS	115.00	04-384-100-	115.00	115.00
04*9866	CAROL HARTMAN	REFUND CHRISTMAS GIFTS	44.68	04-384-100-	44.68	44.68
04*9867	RODNEY & LEE BOER	REFUND ESCROW BALANCE	5,000.00	04-388-100-	5,000.00	5,000.00
04*9868	CURRAN TRAVEL, INC.	01 27 24 TROP CROONERS (26)	2,220.00	04-384-100-	2,220.00	2,220.00
04*9869	PATRICIA HUDSON	REIMBURSE TRIP 12/11/24	20.99	04-384-100-	20.99	20.99
23*143089	RICOH USA, INC.	12/15/24-01/14/25	45.55	23-471-600-	45.55	45.55
23*143189	RICOH USA, INC.	CONTRACT NUMBER: 500-50304450	1,637.52	23-471-600-	1,637.52	1,637.52
35*3169	PECO ENERGY - PAYMENT PROCESSING	8654361222 - 10/30 - 11/27/24	935.53	35-434-361-	935.53	935.53
35*3170	SILVI CEMENT/SLAG/SALT	417.45 SALT	26,132.37	35-432-245-	26,132.37	26,132.37

GRAND TOTAL OF CHECKS = 3,096,121.46

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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CHERYL LOCKARD
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DEMOND MULLEN
BENJAMIN W. OLSZEWSKI
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CHARLES M. WHITING



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PATRICK T. STASIO
Township Manager
JOHN D. BATES
*Assistant Township Manager/
Director of Finance*
ALEX H. LEVY
Township Treasurer
SEAN P. KILKENNY, ESQ.
Township Solicitor

Agenda Summary

Parks and Recreation Committee Meeting - November 25, 2024

Regular Meeting – December 2, 2024

Regular Meeting - January 6, 2025

Agenda Item:	Resolution R-2025-02 - Adopting the Reservation and Fee Schedule for Masons Mill Park
Prepared by:	Katie Kollar, Director of Parks and Recreation
Attachments:	Resolution R-2025-02 Pavilion Fees Policy New Reservation Informational Form
Background/Analysis:	Over the past ten years, maintenance costs have increased as our reservation fees have not increased. Additionally, activities occurring at reserved UMT picnic pavilions have increasingly caused excessive work load, damage to facilities, and environmental harm.
Fiscal Impact/Sources:	If adopted, the revenue will offset the increasing maintenance costs of Masons Mill Park.
Alternatives:	1. You may adopt the fee increase. 2. You may implement a security deposit.
Committee Recommendation:	Approve Resolution R-2025-02, adopting the changes and the 25% increase in rentals fees as well as the implementation of a refundable security deposit.

UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. R-2025-02

**A RESOLUTION ADOPTING THE RESERVATION AND FEE SCHEDULE
FOR MASONS MILL PARK PAVILIONS AND SAFETY TOWN**

WHEREAS, the Township has, from time to time, made certain rules and imposed certain charges for use of the Township's facilities at Masons Mill Park, including its pavilions and Safety Town, so as to maximize their usefulness to the residents of Upper Moreland Township; and

WHEREAS, the Township, following the recommendation from the Parks and Recreation Advisory Council and as permitted by the First-Class Township Code, revised its Code of Ordinances as it relates to the reservation for the exclusive use of the picnic pavilions at Masons Mill Park and exclusive use of Safety Town so as to permit multiple reservation options in order to allow more individuals or groups the ability to use these Township facilities; and

WHEREAS, the Park and Recreation Department, in consultation with the Parks and Recreation Advisory Council, has prepared a recommended reservation schedule and fee schedule for the facilities at Masons Mill Park (i.e. pavilions and Safety Town) that is attached hereto, and

NOW THEREFORE, BE IT RESOLVED that:

1. Upper Moreland Township hereby adopts the attached reservation schedule and fee schedule to also include security deposit requirements, if applicable, for the facilities at Masons Mill Park (i.e. pavilions and Safety Town) as a policy of the Township; and
2. The Township Parks and Recreation Director shall be responsible for administering the policy.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 6th day of January, 2025.

Attest:

UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS

By: _____
Patrick T. Stasio, Secretary

Clifton McFatridge, President



Upper Moreland Township Parks and Recreation

Memo

To: Board of Commissioners

From: Parks and Recreation Advisory Council / Katie Kollar, Director

KK

Date: November 19, 2024

Re: Pavilion Fees Policy

Pavilion and Safety Town fees are set by the Board of Commissioners, as is the reservation times for each of these facilities. The Parks and Recreation Advisory Council has recommended a change in the Pavilions reservation system and fee structure. Additionally, with the proposed change in the reservation system, the Parks and Recreation Committee recommendations to charge a security deposit for all reservations to be refundable subject to site inspection. *Amount to be determined based on committee vote.*

The Parks and Recreation Advisory council is recommending the following changes to pavilion fees and reservations. This is a 25% increase from 2023.

Pavilion	reservation time Recommendation	resident fee	Non-resident fee
Pavilion #1 (capacity 70)	Morning 10AM – 2PM	\$75.00	\$150.00
	Afternoon 3PM – 7PM	\$75.00	\$150.00
	Full Day 10AM – 7PM	\$150.00	\$300.00
Pavilion #2 (capacity 100)	Morning 10AM – 2PM	\$120.00	\$240.00
	Afternoon 3PM – 7PM	\$120.00	\$240.00
	Full Day 10AM – 7 PM	\$240.00	\$480.00
Pavilion #3 (capacity 70)	Morning 10AM – 2PM	\$75.00	\$150.00
	Afternoon 3PM – 7PM	\$75.00	\$150.00
	Full Day 10AM – 7PM	\$150.00	\$300.00

As always, I am available to discuss this matter in greater detail.

Thank you.

KK

***Rental Rules/Procedures*****PICNIC PAVILIONS at
MASONS MILL PARK*****PLEASE KEEP THESE RULES & REGULATIONS FOR YOUR RECORDS***

The following rules are portions of Ordinance No. 867. Other sections of the ordinance, not listed here, also apply to park use and facility rentals.

Permit Request and Payment

To reserve a pavilion, please visit uppermorelandrec.com to submit a reservation request. Once your request is approved, you will have 10 days to complete payment, including the required security deposit. Failure to pay within this period may result in cancellation. We accept cash, check, or credit card.

Please make checks payable to: Township of Upper Moreland.

Upon payment, a pavilion permit will be sent to you.

Please present that permit upon arrival at the park.

Security Deposit

A **refundable security deposit of \$200** is required for all pavilion rentals. This deposit may be in the form of cash, check or credit card (information on hold in our system). The deposit will be refunded after a satisfactory post-event inspection.

Violations Include:

- Excess trash or littered trash
- Damage to structure, furnishings, grills, and/or fields
- Renters not observing Park Ordinance

You will be notified by phone and by mail prior to any penalty being assessed

Rental Availability and Fees**Picnic Pavilion Availability at Masons Mill Park APRIL 1 – OCTOBER 19**

The three [3] pavilions are available for rental according to the following schedule:

THREE RENTAL PERIODS ARE AVAILABLE EACH DAY**DAILY RENTAL TIMES (morning, afternoon, or all day), RATES & CAPACITIES**

	10AM - 2PM	3PM - 7PM	10AM - 7PM
Pavilion 1 (capacity 64, water)	\$75R; \$150N	\$75R; \$150N	\$150R; \$300N
Pavilion 2 (capacity 100, water/electricity)	\$120R; \$240N	\$120R; \$240N	\$240R; \$480N
Pavilion 3 (capacity 64)	\$75R; \$150N	\$75R; \$150N	\$150R; \$300N
	R – Resident Group		N – Non Resident Group

Resident Rate Eligibility

- at least 75% of the group lives in Upper Moreland Twp. **AND** the permit applicant lives in Upper Moreland Twp. The Township reserves the right to request a name/address roster to verify "resident group" qualifications.
- Otherwise, **Non-Resident Group** rates apply.

Reservation Request Timelines

- **Resident Groups** may request pavilion reservations beginning the first working day of January each calendar year.
- **Non-Resident Groups** may request pavilion reservations beginning the first working day of March each calendar year.

Mason's Mill Park Picnic Pavilion Rental - Specific Rules

- Field Use for Pavilion Permit Holders:** A Pavilion Permit **does not** reserve or entitle the group to utilize or reserve baseball or softball fields. Fields may be used if available and not reserved. Please check with park attendants.
- Other Facilities:** A pavilion permit **does not** reserve or entitle the group to exclusive use of the following facilities:
Safety Town – Pickleball Courts – Archery Range – Tennis Courts – Volleyball Court – Gazebo
(Please inquire with UM Parks & Rec Office for rental/use information regarding these areas.)
- No-Shows and Refunds** To be eligible for ANY refund or credit, you must notify us if you are not coming before your scheduled arrival time.

You may email: recreation@uppermoreland.org or call

Weekdays: 215-659-3100 ext. 1039

Weekends: 215-659-3388

- Rainouts** If weather conditions prevent the use of the pavilion, please notify us by phone **before your scheduled arrival time** on the day of your event. We will:
 - Attempt to reschedule your group for another available date, or
 - Refund the rental fee (partial refunds apply as warranted).
- Cancellations**
 - Cancellations made less than seven (7) calendar days prior to the reserved time **will not be eligible for a refund or credit.**
 - Cancellations made seven (7) or more calendar days prior to the reserved time will receive a 50% refund, exclusive of the security deposit.
- Grace Period** A one-hour "Grace Period" for lateness is permitted for all pavilion rentals.
- Restroom Access** Restrooms will be open and available during the hours specified on your rental form. Park Attendants will be on site during those hours. The Department reserves the right to adjust restroom hours due to weather conditions or other rentals.
- Alcoholic Beverages/Tobacco & Vaping: All Upper Moreland Township parks are alcohol/smoke-free.** Tobacco products, including vaping, and any form of intoxicating beverages and/or alcohol are strictly prohibited.
- Decorations and Materials**
 - Prohibited Items:** confetti, rice, popped balloons, foil, paint/powder/smoke, and other non-biodegradable or environmentally harmful materials are not permitted.
 - Attachment Restrictions:** No staples, nails, screws, glue, or similar items may be used on the pavilion. **The department reserves the right to retain security deposit funds for any added labor resulting from improper use of materials or damages caused by rental groups.**
- Grills/Open Flames NO GAS, PROPANE, STERNOS ARE PERMITTED IN ANY PARK.**
- Litter & Waste:** Please do not scatter, dump, or leave litter in any part of the park, except in designated trash receptacles. **Violation will result in loss of security deposit funds.**
- Parking:** All cars and other vehicles must park only in designated spaces on paved areas. **Parking on grass or blocking traffic is prohibited.** Violators are subject to citation.
- Pets:** Pets are prohibited in all U.M. Township parks, except at Mill Creek Dog Park
- Safety Town:** Climbing on the buildings in Safety Town is strictly prohibited.
- Noise Restrictions:** No loud music, PA systems, paid entertainers, food trucks, solicitations, or vendors are allowed in the park. This includes inflatable rides, pools, etc.

Refer to Township Code Title 6 for additional information.

Have a safe and enjoyable visit to Masons Mill Park!

Updated Nov, 2024

Township of Upper Moreland
Department of Parks and Recreation
117 Park Avenue
Willow Grove, PA 19090
215-659-3100 ext. 1039
Website: www.uppermorelandrec.com



Park Address
Masons Mill Park
3500 Masons Mill Road
Huntingdon Valley, PA 19006
215-659-3388
recreation@uppermoreland.org