

UPPER MORELAND TOWNSHIP
Regular Meeting
February 3, 2025 at 7:00 p.m.
AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:

Go to [Zoom.us](https://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:**
 - a. Motion to grant Officer Thomas Leahy an honorable discharge from the Upper Moreland Township Police Department effective January 31, 2025.

REGULAR MEETING

- V. **Public Comments – Non-Agenda Items Only**
- VI. **Treasurer’s Activity Report – January 2025** (attachment)
- VII. **Approval of Meeting Minutes – January 6, 2025** (attachment)
- VIII. **Committee Recommendations**
 - A. **Community Development Committee – January 13, 2025** – 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 – February 13, 2025 (attachment):
 - a. **Motion to authorize** the Township Solicitor to attend the February 13, 2025 Zoning Board Meeting to represent Upper Moreland Township.
 - 4. Other Items:
 - a. **Motion to approve** Authorization to approve Advertisement of Ordinance #XX – Helen Street Abandonment (attachments)
 - b. **Motion to approve** Downtown Parking Lot Improvements (attachments)
 - B. **Public Health & Safety Committee – January 27, 2025** – The Committee recommends the Board of Commissioners take action on the following:
 - a. **Motion to approve** - Waiving of the permit fees for renovations at Fire Station (attachments)

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C. Finance & Administrative Committee January 27, 2025 – The Committee recommends the Board of Commissioners take action on the following:

1. Appointments/Reappointments:
 - a. The reappointment of **Bonnie MacDonald** on the **Historical Commission** to serve a new three-year term to expire on December 31, 2027.
 - b. The reappointment of **Udo Maron** on the **Historical Commission** to serve a new three-year term to expire on December 31, 2027.
 - c. The reappointment of **Steven Worthington** on the **Historical Commission** to serve a new three-year term to expire on December 31, 2027.
 - d. The reappointment of **Kelley Hynes** on the **Human Relations Commission** to serve a new three-year term to expire on December 31, 2027.
 - e. The appointment of **Margaret Holscher** on the **Parks and Recreation Advisory Council** to fill the **Ward 2** vacancy left by John Knauss and serve a two-year term that will expire on August 4, 2026.
 - f. The reappointment of **Dean Swedberg** as a **Ward 5** representative on the **Parks and Recreation Advisory Council** to serve a new two-year term to expire on December 31, 2026.
 - g. The appointment of **Mark Rosenbaum** as a **Ward 7** representative on the **Parks and Recreation Advisory Council** to fill the vacancy left by Michael Cavanaugh to serve a two-year term to expire on December 31, 2026.
 - h. The reappointment of **James Morrison** on the **Environmental Advisory Council** to serve a new three-year term to expire on January 4, 2028.
 - i. The reappointment of **Karl Pfizenmayer** on the **Environmental Advisory Council** to serve a new three-year term to expire on January 4, 2028.
 - j. The appointment by **Resolution R-2025-3** of John D. Bates as a voting delegate and Patrick T. Stasio as an alternate delegate, on the Tax Collection Committee (TCC) (attachment).
2. List of Bills Payable (attachment) – The Committee recommends the approval of:

General Funds Checks:	Beginning Check No.: <u>143280</u>
	Ending Check No.: <u>143531</u>
General: \$ <u>1,042,092.93</u>	
Debt: \$ <u>1,683.07</u> (Check No. 143089, 143189)	
Capital: \$ <u>-----</u>	
Total: \$ <u>1,043,776.00</u>	
Voids: <u>143347, 143360, 143434</u>	

Escrow Fund Checks:	Beginning Check No.: <u>9870</u>
	Ending Check No.: <u>9874</u>

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Total: \$ 2,416.75
Voids: 0

Liquid Fuel Fund Checks:

Beginning Check No.: 3171
Ending Check No.: 3175

Total: \$ 43,340.06
Voids: -----

3. Other Items:

- a. **Motion to approve** and award bid for the Maryland Road Culvert Improvement Project (attachments)
- b. **Motion to approve** request to the Pennsylvania Municipal League for advocacy regarding the Pennsylvania Public Utility Commission's One Call System's regulations (attachments)
- c. **Motion to approve Resolution R-2025-4** setting application fees for permits to conduct special events (attachments)
- d. **Motion to approve Resolution R-2025-5** authorization of signers on TD Bank as a depository for the Township (attachments)
- e. **Motion to approve** Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, The Gardens at Willow Grove, LLC, for the property located at 409 Easton Road (attachments)
- f. **Motion to approve** Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, Barbara A. Jacquelin, for the property located at 705 Easton Road (attachments)
- g. **Motion to approve** Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, Barbara A. Jacquelin, for the property located at 709 Easton Road (attachments)

D. Parks & Recreation Committee – January 27, 2025 – The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to approve** Montgomery Co 2040 Grant Application – Powerline and DCNR Trails Grants (attachments)

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IX. Commissioner Comments:

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

Date	Subject	Location	Time
2/10/2025	Community Development Committee	Council Room	7 pm
2/13/2025	Zoning Hearing Board	Council Room	7 pm
2/17/2025	CLOSED – President’s Day Holiday	Township Administrative Offices	
2/20/2025	Advisory Planning Agency	Council Room	5 pm
2/24/2025	Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	7 pm
2/25/2025	UM Historical Association	Council Room	7 pm
3/3/2025	BOC Regular Meeting	Council Room	7 pm
3/4/2025	UM Historical Commission	Council Room	7 pm
3/5/2025	Environmental Advisory Council	Caucus Room	7 pm

X. Adjournment

TOWNSHIP OF UPPER MORELAND

Montgomery County, Pennsylvania

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

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CHERYL LOCKARD
Vice President
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BENJAMIN W. OLSZEWSKI
NICHOLAS O. SCULL
CHARLES M. WHITING



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Township Treasurer
SEAN P. KILKENNY, ESQ.
Township Solicitor

RETIREMENT PROCLAMATION OFFICER THOMAS LEAHY

WHEREAS, Thomas Leahy enlisted with the Upper Moreland Township Police Department as a police officer on February 19, 1996.

WHEREAS, Police Officer Leahy was assigned to the patrol division, which provided uniformed patrol services to the residents and citizens of Upper Moreland Township from February 19, 1996, to January 31, 2025.

WHEREAS, Police Officer Leahy served the department as a member of the Montgomery County Major Incident Response Team, providing staffing and logistical support to meet the immediate requirements of an emergency when the resources of the requesting police department are not sufficient to cope with the emergency.

WHEREAS, Police Officer Leahy further served the department as a member of the Montgomery County Veterans Response Team, a specialized collaborative response team created to assist veterans in need, or who may be experiencing a crisis.

NOW THEREFORE, BE IT PROCLAIMED that Police Officer Thomas Leahy faithfully served the residents and citizens of Upper Moreland Township for 30 years and honorably retired on January 31, 2025.

This Proclamation is presented by the Upper Moreland Township Board of Commissioners on the **3rd day of February 2025**.

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TREASURER'S ACTIVITY REPORT January, 2025

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 2,547,294.46	\$ 2,353,995.74	\$686,621.23
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/> \$687,446.23

OTHER FUNDS:

Escrow Fund	\$ 3,028.00	\$ 36,523.42	\$879,592.95
Debt Fund	\$ 1,683.07	\$ 1,019.04	\$925,832.46

TD ACCOUNT:

Cash Account		\$325.80	\$256,059.65
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P.L.G.I.T. ACCOUNTS:

U.M. Twp. General Fund	\$ 1,751,789.11	\$ 164,072.22	\$2,666,687.39
Capital Reserve For Equip.	\$ 106,000.00	\$ 439.34	\$43,939.93
Fire Truck Fund	\$ -	\$ 1.43	\$398.58
Liquid Fuels Fund	\$ 43,340.06	\$ 3,426.79	\$416,769.53
American Rescue Plan Act	\$ -	\$ 5,572.59	\$1,554,999.78
2021 Bond	\$ -	\$ 727.18	\$189,957.87
2022 Bond	\$ -	\$ 3,860.49	\$1,008,286.28

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

January 2025 -- Treasurer's Report

Upper Moreland Township
Board of Commissioners - Regular Meeting
January 6, 2025 Meeting Minutes

Board of Commissioners Members: Commissioner and President, Clifton "Kip" McFatridge; Commissioner and Vice President Cheryl Lockard; Commissioners Anthony Benvenutti, 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 Vice President Cheryl Lockard in the absence of Commissioner and Board President Clifton "Kip" McFatridge.

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

III. **Roll Call:** Absent: Commissioner and Board President McFatridge. Present: Commissioner and Board Vice President Lockard, Commissioners Olszewski, Benvenutti, Mullen, Scull, and Whiting (via Zoom). Also present were Patrick T. Stasio, Township Manager, and Briana Bryant, Township Solicitor.

IV. **Presentations:**

- a. **Retirement Proclamation** for Vicky M. Sykes upon her retirement as the Executive Administrative Assistant to the Township Manager on December 27, 2024: Commissioner Lockard read a proclamation and Mr. Stasio thanked Ms. Sykes for her professionalism and dedication to the Township.
- b. Design **update of the Cross-County Trail** from the YMCA to the Pennypack Trail - Brian Olszak, Principal Trails and Open Space Planner with the Montgomery County Planning Commission:
 - Mr. Olszak and Chris Stanford, Sr. Project Manager and Engineer from Michael Baker International (primary designer on this project), provided updates regarding progress on the Eastern Section C of the Cross-County Trail and its significance to this region.
 - Mr. Stasio inquired about the timeframe to finish Sections A, B and C, and parking issues. Mr. Olszak explained that steps include PennDOT, design, right-of-way acquisitions, construction, and completion could take approximately six to eight years. Solutions are being investigated to solve parking concerns.
 - Dr. Lynnette Saunders, Environmental Advisory Council Chair, commented about the amount of impervious surface on trails and, parking and safely accessing Masons Mill Park.
 - The Board of Commissioners commended the work that has been done on the project to date.

V. **Announcements** – Nothing to report.

REGULAR MEETING

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

VII. **Treasurer's Activity Report – December 2024:**

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

**Upper Moreland Township
Board of Commissioners - Regular Meeting
January 6, 2025 Meeting Minutes**

VIII. Approval of Minutes – December 2, 2024 Regular Meeting:

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

IX. Committee Recommendations:

A. 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 – January 9, 2025:
 - There are three applications to be heard at the January 9th Zoning Hearing Board Meeting.
4. Other Items – Nothing to report.

B. Public Health & Safety Committee:

- The Committee had no recommendations to the Board of Commissioners.

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

1. Appointments/Reappointments:
 - 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:
 - Commissioner Olszewski motioned, seconded by Commissioner Mullen and the Board of Commissioners approved by a vote of 6-0.
2. List of Bills Payable:
 - Commissioner Olszewski motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 6-0.
3. Other Items – Nothing to report.
4. New Business – Nothing to report.

D. Parks and Recreation Committee – November 25, 2024 - The Committee recommends the Board of Commissioners approve the following items:

1. **Motion to Approve Resolution R-2025-2** – setting the security deposit and fee change of Masons Mill Park Pavilion's rental:
 - Mr. Stasio commented that there are a few fees in the Parks and Recreation Department that are set by the Board of Commissioners, which requires a resolution. The increase is approximately 25% and, for the first time, there will be a security deposit required for pavilion rentals.
 - Commissioner Benvenutti motioned, seconded by Commissioner Scull and the Board of Commissioners approved by a vote of 6-0.

IX. Commissioner Comments:

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

**Upper Moreland Township
Board of Commissioners - Regular Meeting
January 6, 2025 Meeting Minutes**

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
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. **Commissioner Comments** – Nothing to report.

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

XII. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 7:40 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, FEBRUARY 13, 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. #25-2

Petition of Glenside Auto Sales, Inc. for property located at 2531 Wyandotte Road, Willow Grove, PA 19090. Applicant seeks a variance from Upper Moreland Code Chapter 350, Art. IV, Sec. 350-19.B(2a) for automobile sales agency without primary access off a major collector or higher classification highway; A variance from Sec. 350-19.B(3d) for automobile sales with automobile service; A variance from Art. IV, Sec. 350-16.E for more than one principal use on the lot. Property located in the I Limited Industrial District.

P.H. #25-5(5)

Petition of L & A Forever for property located at 1740 County Line Road, Huntingdon Valley, PA 19006. Applicant seeks to appeal the denial of the Zoning Officer that an office trailer, located on the above property is permitted as an accessory use to the commercial vehicle storage and parking as approved by Special Exception granted by Upper Moreland Township Zoning Hearing Board (case PH#22-6(4)). In the alternative, applicant requests relief in the form of a variance from Upper Moreland Township Code Chapter 350, Art. IV Sec. 350-19A.(2)a.3 to allow said trailer. Property located in the I Limited Industrial Zoning District.

P.H. #25-6(9)

Petition of Rocco's Restaurant Group, LLC for property located at 2250 Easton Road, Willow Grove, PA 19090. Applicant seeks an interpretation of the Upper Moreland Township Code, Chapter 350, Art. IV, Sec. 350-16.E and Chapter 350, Art. XV, Sec., 359-91.A as it applies to multiple principal uses on a single parcel in order to establish a separate pre-fabricated take-out sandwich shop adjacent to, but not within, the existing retail store. In the alternative the applicant seeks a variance from Upper Moreland Township Code Chapter 350, Art. 350-16.E to establish a second principle use on a single parcel. Property located in the CMU Corridor Mixed Use Zoning District.

Paul E. Purtell, Zoning Officer

Elda Maggeo, Secretary

January 30, 2025 and February 6, 2025

Montgomery County Record

Proof of Publications

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Township Manager
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*Assistant Township Manager/
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ALEX H. LEVY
Township Treasurer
SEAN P. KILKENNY, ESQ.

Agenda Summary

Community Development Committee - January 13, 2025 Regular Meeting – February 3, 2025

Agenda Item: Authorization to Advertise Ordinance #XXXX – Abandonment of Helen Street

Prepared by: David Elsier, Director of Public Works

Attachments: None.

Background/Analysis: Helen Street is a non-dedicated street off of Skrobul Road. There is a 40' wide portion of Helen Street that runs the entire Northeast side of Unit 41. Unopened streets, not accepted by the municipality within 21 years of dedication, revert to abutting properties. The Township wants to confirm that they have no interest in the paper street that lies between Units 41 and 27.

Fiscal Impact/Source: None.

Alternatives: None.

Recommended Action: The Board of Commissioners approve at the February 3, 2025 Regular Meeting.

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Township Solicitor

Agenda Summary

Community Development Committee Meeting – January 13, 2025

Board of Commissioners Regular Meeting – February 3, 2025

Agenda Item: **Downtown Parking Lot**

Prepared by: Patrick Stasio, Township Manager

Attachments: **Cost Estimates, Concept Drawing**

Background/Analysis: Upper Moreland Township owns a downtown parking lot consisting of (13) parking spaces. The lot is located at the intersection of Davisville and York Roads. The Township desires to improve and redesign the parking lot as part of the downtown beautification projects.

The redesign includes: retaining (9) of the (13) parking spaces, the addition of a raised area for pedestrian seating, plantings, walkways, and other improvements. The enhancement and redesign will provide a safe passage way for downtown visitors to make their way from the parking lot to local downtown shops. The improvement will also provide an outdoor seating area for downtown visitors and improve accessibility for all visitors to the downtown area.

Fiscal Impact/Sources: The project construction estimate is \$125,097.75. Cost does not include Public Works demolition and paving of the new parking area, estimated to be \$15,000, for a total project cost of \$140,097.75. The Township has applied for a grant in the amount of \$57,175.

Alternatives: Do not improvements and leave the parking area in its current condition.

Recommend Action: Recommend the Board of Commissioner approve at the February 3, 2025 Regular Meeting.

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org

OPINION OF PROBABLE COST

PROJECT: 2400193 DAVISVILLE-YORK AMENITY SPACE

PREPARED BY: CG/JH

LOCATION: 98 N YORK RD. WILLOW GROVE, PA



DESCRIPTION: DAVISVILLE-YORK POCKET PARK

DATE: 12/19/2024

PARK IMPROVEMENTS

ITEM				TOTAL	
NO.	DESCRIPTION	NO.	UNIT	\$/UNIT	COST
A	PEDESTRIAN WALKWAYS & SEATING AREA				
1	STAMPED CONCRETE OR FLAGSTONE	460	SF	\$40.00	\$18,400.00
2	STANDARD CONCRETE SIDEWALK	745	SF	\$25.00	\$18,625.00
3	BRICK BAND	24	LF	\$50.00	\$1,200.00
4	CONCRETE CURB	116	LF	\$100.00	\$11,600.00
PAVEMENT TOTAL					\$49,825.00
B	SITE AMENITIES				
1	STONE VENEER PILLARS, SEAT WALL & CAP	1	EA	\$30,000.00	\$30,000.00
2	SOLAR CHARGING TABLE	1	EA	\$7,500.00	\$7,500.00
SITE AMENITIES TOTAL					\$37,500.00
C	LANDSCAPE				
1	TREES	2	EA	\$600.00	\$1,200.00
2	EVERGREEN TREES	4	EA	\$400.00	\$1,600.00
3	SHRUBS	10	EA	\$90.00	\$900.00
4	PERENNIALS	48	EA	\$30.00	\$1,440.00
5	PLANTING SOIL (18" DEPTH)	70	CY	\$40.00	\$2,800.00
6	MULCH (3" DEPTH)	12	CY	\$60.00	\$720.00
7	DRAINAGE/PIPING/TRENCH DRAINS	1	LS	\$3,500.00	\$3,500.00
LANDSCAPE TOTAL					\$12,160.00
D	MOBILIZATION	1	LS	\$10,000.00	\$10,000.00
CONSTRUCTION SUBTOTAL					\$109,485.00
CONTINGENCY (15%)					\$16,422.75
TOTAL COST					\$125,907.75

NOTE: All costs are in 2024 dollars and are for budgetary purposes only.

* Public works to do demolition, asphalt parking area pavement, and line striping.



DAVISVILLE-YORK PUBLIC AMENITY SPACE

G & **A**
GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

TOWNSHIP OF UPPER MORELAND

Montgomery County, Pennsylvania
117 Park Avenue, Willow Grove, PA 19090-3215
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Township Solicitor

Agenda Summary

Public Health & Safety Committee Meeting – January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item: **Waive permit fees for renovation project at fire station**

Prepared by: Fire Chief Ed Glassman

Attachments: N/A

Background/Analysis: The fire stations are in the process of being updated. For the projects, we will be required to obtain a plumbing, construction, and an electrical permit. We are seeking approval to waive associated permit fees for the projects.

Fiscal Impact/Source: N/A

Alternatives: N/A

Recommendation Action: Committee recommend to the Board of Commissioners at the February 3, 2025 Regular Meeting approval of waiver.

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Township Solicitor

Agenda Summary

Finance and Administration Committee Meeting – January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item: **TCC Delegate Appointment**

Prepared by: John Bates, Director of Finance and Assistant Township Manager

Attachments: **Resolution R-2025-3**

Background/Analysis: Townships that impose an earned income tax ("EIT") are required to appoint one voting delegate and one or more alternate delegates to be their Tax Collection Committee ("TCC") representatives.

The purpose of this Resolution is to update Township Manager Patrick Stasio as the First Alternate Voting Delegate.

Fiscal Impact/Sources: N/A

Alternatives: N/A

Recommend Action: Board of Commissioners approve at the February 3, 2025 Regular Meeting.

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2025-3

RESOLUTION GRANTING A TCC DELEGATE APPOINTMENT

WHEREAS, Act 32 § 505(b) requires the governing bodies of school districts, townships, boroughs, and cities that impose an earned income tax to appoint one voting delegate and one or more alternate delegates to be their Tax Collection Committee (TCC) representatives. The purpose of this resolution is to appoint the required delegates. The appointed individuals have consented to appointment.

WHEREAS, if the primary voting delegate cannot be present for a TCC meeting, the first alternate voting delegate shall be the representative at the TCC meeting. If both the primary voting delegate and the first alternate voting delegate cannot be present for a TCC meeting, the second alternate voting delegate shall be the representative at the TCC meeting.

WHEREAS, these appointments are effective immediately and shall continue until successors are appointed. Delegates shall be appointed each year in November or December or as soon thereafter as possible. All delegates shall serve at the pleasure of this governing body and may be removed at any time.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania that the following individuals are appointed as TCC delegates for Upper Moreland Township, Montgomery County, Pennsylvania.

Primary voting delegate: John D. Bates

First alternate voting delegate: Patrick T. Stasio

Second alternate voting delegate: _____

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 3rd day of February, 2025.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Patrick T. Stasio, Secretary

Clifton "Kip" McFatridge, President

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

02/03/2025

01/01/25 - 01/31/25

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143280	AQUA PA	UMT 11/18 - 12/18/24: ACCT 000	256.67	01-409-360-	256.67	256.67
01*143281	AQUA PA	MUN 11/18 - 12/18/24- ACCT 000	353.21	01-409-360-	353.21	353.21
01*143282	AQUA PA	LIBRARY 11/18-12/18/24; ACCT 0	239.73	01-409-360-	239.73	239.73
01*143283	ARAMARK REFRESHMENT SERVICES, LLC	COFFEE	250.55	01-401-200-	250.55	250.55
01*143284	ARDMORE TIRE, INC.	VEHICLE OPERATING EXPENSE	290.00	01-430-330-	290.00	595.00
01*143285	BERGEY'S INC.	VEHICLE OPERATING EXPENSE	305.00	01-430-330-	305.00	
		VEHICLE #220	49.13	01-430-330-	49.13	7,332.33
		VEHICLE #222	2,516.71	01-430-330-	2,516.71	
		VEHICLE # 223	3,275.69	01-430-330-	3,275.69	
		FAN, BELT, HOSE	173.77	01-430-330-	173.77	
		coolant reservoir	158.43	01-430-330-	158.43	
		#441	246.48	01-430-330-	246.48	
		VEHICLE #225	912.12	01-430-330-	912.12	
01*143286	BOB ROSSER	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143287	CDW GOVERNMENT, INC.	POCKET PRINTER	395.48	01-401-320-	395.48	395.48
01*143288	CERTIFIED LABORATORIES	PREMALUBE RED	459.90	01-430-330-	459.90	459.90
01*143289	CHAPMAN FORD OF HORSHAM	LICENSE #3504	344.01	01-430-330-	344.01	1,374.41
		LICENSE #3513	1,030.40	01-430-330-	1,030.40	
01*143290	CHRISTOPHER GILMAN	BULK REFUND PERMIT 156778	15.00	01-364-300-	15.00	15.00
01*143291	CINTAS CORPORATION	JANUARY 2025	290.84	01-409-450-	290.84	290.84
01*143292	CITY ELECTRIC SUPPLY	35A HEAT	193.22	01-411-373-	193.22	288.46
		BUELER PARK	68.61	01-454-374-	68.61	
		FARMSTEAD	26.63	01-454-374-	26.63	
01*143293	CLIFTON LARSON ALLEN LLP	12/31/2023 AUDIT STMT AND	13,650.00	01-402-100-	13,650.00	13,650.00
01*143294	COLLIFLOWER INC.	ADAPTER	465.30	01-430-330-	465.30	667.92
		HOSE ASSEMBLY	115.54	01-430-330-	115.54	
		HOSE ASSEMBLY	87.08	01-430-330-	87.08	
01*143295	COMCAST CABLE	DPW 12/11-01/10/25; acct 84991	297.84	01-401-320-	297.84	297.84
01*143296	COMCAST CABLE	VOL FIRE 12/18-01/17/25; ACCT	538.61	01-401-320-	538.61	538.61
01*143297	COMCAST CABLE	Buehler 12/17-01/16/25; ACCT 8	323.67	01-401-320-	323.67	323.67
01*143298	COMCAST CABLE	VETERANS 12/15-01/14/25 ACCT 8	156.23	01-401-320-	156.23	156.23
01*143299	COMCAST CABLE	8499101410427527: 12/24-01/23/	44.16	01-411-360-	44.16	44.16
01*143300	COMCAST CABLE	ACCT 849910141021877: 12/31/24	116.46	01-411-360-	116.46	116.46
01*143301	COMCAST CABLE	PILEGGI 12/29-01/28/25 ACCT 84	537.84	01-401-320-	537.84	537.84
01*143302	COMPRESSED AIR SYSTEMS CO.	2025 SERVICE CONTRACT	1,406.00	01-411-372-	1,406.00	1,406.00
01*143303	DAVID CHUBB	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143304	DEJANA EQUIPMENT CO.	WESTERN PLOW STOCK	372.19	01-430-330-	372.19	372.19
01*143305	DOLTON BASKETBALL, LLC	PAYMENT FOR INSTRUCTION FOR SC	750.00	01-452-450-	750.00	750.00
01*143306	EAGLE POINT GUN	AMMUNITION	3,764.00	01-410-239-	3,764.00	3,764.00
01*143307	EAS WATER	DECEMBER 2024	79.87	01-411-360-	79.87	398.53
		UMT DECEMBER 2024	318.66	01-409-450-	318.66	
01*143308	EASTERN AUTOPARTS WAREHOUSE	DECEMBER 2024 STATEMENT	1,174.73	01-430-330-	1,174.73	1,174.73

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143309	ED CAMPBELL	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143310	ESI EQUIPMENT, INC.	2025 SERVICE AGREEMENT	3,036.00	01-411-450-	3,036.00	3,036.00
01*143311	EXTRA SPACE STORAGE	MONTHLY RENTAL	418.00	01-401-450-	418.00	418.00
01*143312	FRANK KIBLER	TOOL FUEL REIMBURSEMENT	119.60	01-411-372-	119.60	119.60
01*143313	FRED BEANS PARTS	HOSE	31.84	01-430-330-	31.84	1,253.24
		HOSE	50.08	01-430-330-	50.08	
		HOSE	100.34	01-430-330-	100.34	
		HOSE	50.08	01-430-330-	50.08	
		MANIFOLD	546.13	01-430-330-	546.13	
		ALTERNATOR	309.47	01-430-330-	309.47	
		TANK	76.83	01-430-330-	76.83	
		TANK	88.47	01-430-330-	88.47	
01*143314	FUREY & BALDASSARI, P.C.	DECEMBER 2024	2,406.25	01-413-314-	2,406.25	2,406.25
01*143315	GEORGE ALLEN PORTABLE	12/27-01/23/25 WG PARK	80.00	01-454-450-	80.00	242.00
		12/30-01/26/25 TERWOOD	78.00	01-430-240-	78.00	
		01/06-02/02/25 MMP	84.00	01-454-450-	84.00	
01*143316	GOOSE SQUAD	DECEMBER 2024	1,350.00	01-454-450-	1,350.00	1,350.00
01*143317	GRANTURK EQUIPMENT CO., INC.	#225	3,306.80	01-430-330-	3,306.80	3,306.80
01*143318	H.A. BERKHEIMER, INC.	DECEMBER 2024	2,399.80	01-402-312-	2,399.80	2,399.80
01*143319	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIRS	119.99	01-409-373-	119.99	650.15
		EQUIPMENT NEW	47.84	01-411-260-	47.84	
		MATERIALS & SUPPLIES	198.29	01-430-200-	198.29	
		TRAFFIC SIGNAL PROGRAM	33.74	01-430-373-	33.74	
		MATERIALS & SUPPLIES	166.68	01-454-200-	166.68	
		EQUIP./MAINT. & REPAIRS	46.09	01-454-374-	46.09	
		MAJOR EQUIPMENT	37.52	01-454-740-	37.52	
01*143320	HUNTINGDON MECHANICAL CONTRACTORS, I	REPLACE CIRCULATOR PUMP	1,046.00	01-411-373-	1,046.00	1,046.00
01*143321	INDEPENDENCE BLUE CROSS	JANUARY 2025; ACCT 40000869789	247,049.61	01-486-156-	247,049.61	247,049.61
01*143322	INTERNATIONAL CODE COUNCIL	MEMBER NUMBER: 5161240	170.00	01-413-240-	170.00	170.00
01*143323	JACQUELINE CHEREPINSKY	UMHC REIMBURSEMENT - CANDLES	82.65	01-401-520-	82.65	82.65
01*143324	JENNIFER HARTIGAN	Q4 MILEAGE REIMBURSEMENT	162.14	01-452-240-	162.14	267.14
		Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	
01*143325	JOE DOUGHERTY	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143326	JOE RIELLY	2024 BOOT ALLOWANCE	194.13	01-454-200-	194.13	194.13
01*143327	JOHN BATES	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143328	JOHN FUGELO	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143329	JOSEPH MOONEY	CDL RENEWAL	84.00	01-430-240-	84.00	84.00
01*143330	KATIE KOLLAR	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143331	KEN ALEXANDER	2024 BOOT ALLOWANCE	176.77	01-454-200-	176.77	176.77
01*143332	LINDLEY TOWING	#223	1,085.00	01-430-330-	1,085.00	1,085.00
01*143333	MARC WIND	BULK REFUND - PERMIT 156738	15.00	01-364-300-	15.00	15.00
01*143334	MONTGOMERY COUNTY CONSORTIUM OF COM	2025 MEMBERSHIP DUES	150.00	01-401-240-	150.00	150.00
01*143335	OOOA INC	JANUARY 2025	63.42	01-401-320-	63.42	63.42
01*143336	PATRICK STASIO	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143337	PAUL PURTELL	Q4 2024 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*143338	PECO ENERGY - PAYMENT PROCESSING	WAR MEMORIAL 11/08-12/10/24	35.25	01-454-360-	35.25	35.25
01*143339	PECO ENERGY - PAYMENT PROCESSING	UMT 10/17-11/15/24; ACCT 81139	3,468.61	01-409-360-	3,468.61	3,468.61
01*143340	PECO ENERGY - PAYMENT PROCESSING	Fitzwatertown 11/11-12/11/24	377.04	01-454-360-	377.04	377.04
01*143341	PECO ENERGY - PAYMENT PROCESSING	LEAF PARK 11/08-12/10/24	36.43	01-409-360-	36.43	36.43
01*143342	PECO ENERGY - PAYMENT PROCESSING	DIVISION 11/25-12/27/24; ACCT	15.73	01-454-450-	15.73	15.73

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	CHECK AMOUNT
01*143343	PENNBLOC	2025 MEMBERSHIP	570.00	01-415-450-	570.00
01*143344	PEREGRINE ASSOCIATES	BUSINESS PRIVILEGE REGISTRATIO	790.59	01-401-200-	790.59
		PAYROLL CHECKS	377.62	01-401-200-	377.62
01*143345	PILOT THOMAS LOGISTICS	BOL # 1496716	9,126.29	01-430-330-	9,126.29
01*143346	PIONEER AUTO BODY & REPAIR LLC	WINDSHIELD	485.12	01-430-330-	485.12
	**** VOIDED CHECK ****				
01*143348	REWORLD WASTE, LLC	12/02 - 12/13/2024	20,426.84	01-427-365-	20,426.84
		12/17 - 12/31/2024	20,147.91	01-427-365-	20,147.91
01*143349	ROBERT E. LITTLE, INC.	CHAIN LOOP	31.99	01-454-200-	31.99
01*143350	ROBERT J. KENNEDY	radiator tester	123.50	01-430-330-	123.50
01*143351	SAMANTHA LANDMESSER	BULK REFUND- PERMIT 156801	15.00	01-364-300-	15.00
01*143352	SPENCER CARTIER	MILEAGE REIMBURSEMENT - OCT, N	56.95	01-452-240-	56.95
		Q4 PHONE ALLOWANCE 2024	105.00	01-401-320-	105.00
01*143353	STANELY STEEMER	CARPET CLEANING	1,210.52	01-409-373-	1,210.52
01*143354	STEPHENSON EQUIPMENT, INC.	pump	395.59	01-430-330-	395.59
		NOZZLE	50.75	01-430-330-	50.75
		nozzle	367.00	01-430-330-	367.00
		EXHAUST DUCT, PUSH BUTTON	1,206.20	01-430-330-	1,206.20
		PTO ASSY	4,706.90	01-430-330-	4,706.90
01*143355	SWIF	POLICY # 10000840, INSTALLMENT	3,529.00	01-411-354-	3,529.00
01*143356	T.W. REISS, INC.	OVERPAYMENT CREDIT	-314.99	01-430-330-	-314.99
		CLUTCH KITS	400.97	01-430-330-	400.97
		JACK 5K TRAILER	98.97	01-430-330-	98.97
		FUELMIX	123.93	01-430-330-	123.93
01*143357	TERRY & LUCIA JONES	BULK REFUND - PERMIT 156779	25.00	01-364-300-	25.00
01*143358	THE STANDARD INSURANCE	POLICY # 1251130001	5,327.16	01-486-156-	5,327.16
01*143359	TIM KUREK	12/12/24 HEARING	1,221.00	01-413-316-	1,221.00
	**** VOIDED CHECK ****				
01*143361	TOM SAWYER AUTO REPAIR	DECEMBER 2025 STATEMENT	225.00	01-430-330-	225.00
01*143362	TOWNSHIP PEST CONTROL CO.	Pest Management Service	1,425.00	01-430-240-	1,425.00
		UMT ANNUAL PEST CONTROL	661.50	01-409-450-	661.50
		UMT ANNUAL CONTROL	1,421.00	01-413-317-	1,421.00
01*143363	TREASURE SIGN	DEDICATION PLAQUE	265.00	01-454-240-	265.00
01*143364	TRUCK PRO	SHOP STOCK	423.76	01-430-330-	423.76
		SHOP STOCK	447.78	01-430-330-	447.78
		SHOP STOCK	146.71	01-430-330-	146.71
		SHOP STOCK	401.16	01-430-330-	401.16
		SHOP STOCK	452.68	01-430-330-	452.68
		SHOP STOCK	305.26	01-430-330-	305.26
		SHOP STOCK	62.17	01-430-330-	62.17
01*143365	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	203.06	01-427-191-	203.06
		UNIFORM MAINTENANCE	203.07	01-430-191-	203.07
01*143366	UNITED STATES POSTAL SERVICE	PITNEY BOWES POSTAGE	4,000.00	01-401-240-	4,000.00
01*143367	UPPER MORELAND FREE LIBRARY	CONTRIBUTION TO LIBRARY Q1, 20	231,107.75	01-456-520-	231,107.75
01*143368	VAULT HEALTH	HEALTH & LIFE INSURANCE	432.73	01-486-156-	432.73
01*143369	VERIZON	12/17-01/16/24: acct 157-523-9	139.59	01-411-373-	139.59
01*143370	VERIZON BUSINESS	11/15-12/14/24; ACCT 20D89367	40.95	01-401-320-	40.95
01*143371	VERIZON WIRELESS	11/17-12/16/24 ACCT 523565805-	3,292.15	01-401-320-	3,292.15
01*143372	VICTOR SECURITY, INC.	FARMSTEAD 01/01/25 - 01/31/202	76.50	01-454-450-	76.50
01*143373	W.B. MASON CO, INC	POWER UPS	94.99	01-401-320-	94.99
		CALENDAR, NOTES	46.57	01-452-200-	46.57
		PAPER TOWELS	56.87	01-409-200-	56.87

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		MAINT KIT	324.69	01-401-320-	324.69	
01*143374	WILSON OF WALLINGFORD, INC	427.7 - B20 BIOHEAT	1,203.29	01-430-330-	1,203.29	1,203.29
01*143375	WITMER PUBLIC SAFETY GROUP	MCCC UNIFORM - LYNCH	593.00	01-410-238-	593.00	1,779.00
		MCCC UNIFORM - REYNOLDS	593.00	01-410-238-	593.00	
		MCCC UNIFORM	593.00	01-410-238-	593.00	
01*143376	Y-PERS, INC.	ORANGE GRABBER	175.00	01-430-330-	175.00	175.00
01*143379	A+ TEST PREP AND TUTORING	DECEMBER 2024 TUTORING	1,645.00	01-401-450-	1,645.00	1,645.00
01*143380	AQUA PA	0003099050309905- HYDRANTS 11/	2,620.29	01-411-363-	2,620.29	2,620.29
01*143381	AQUA PA	0003485790348579- HYDRANTS 09/	17,430.64	01-411-363-	17,430.64	17,430.64
01*143382	AQUA PA	0004308690389901- HYDRANTS 11/	284.81	01-411-363-	284.81	284.81
01*143383	AQUA PA	0003485790706163 - HYDRANTS 09	1,879.77	01-411-363-	1,879.77	1,879.77
01*143384	AVT	JANUARY 6, 2025 MEETING	500.00	01-401-320-	500.00	500.00
01*143385	BARRY ISETT & ASSOCIATES	12/12/24 - MARTINEZ	120.00	01-413-450-	120.00	120.00
01*143386	CAMPBELL DURRANT BEATTY	DECEMBER 2024	2,651.50	01-402-314-	2,651.50	2,651.50
01*143387	CDW GOVERNMENT, INC.	(2) SEAGATE	413.50	01-401-320-	413.50	5,026.70
		Ubiquiti Pro 48 POE Switch per	4,613.20	01-401-320-	4,613.20	
01*143388	CINTAS CORPORATION	OCTOBER 2024	290.84	01-409-450-	290.84	290.84
01*143389	CLEAN NET OF PHILADELPHIA	JANUARY 2025	2,075.00	01-409-450-	2,075.00	2,075.00
01*143390	CLIFTON LARSON ALLEN LLP	AUDIT SERVICES FOR 12/31/23	5,775.00	01-402-100-	5,775.00	5,775.00
01*143391	COMCAST CABLE	UMT OFC 01/09-02/08/25: 849910	338.39	01-401-320-	338.39	338.39
01*143392	EAGLE POWER & EQUIPMENT CORP.	MIRROR, ELEMENT	234.20	01-430-330-	234.20	234.20
01*143393	GEORGE ALLEN PORTABLE	WG PARK 11/29-12/26/24	80.00	01-454-450-	80.00	80.00
01*143394	GEPPERT LUMBER	REFUND CALCIUM PELLETS	-29.59	01-454-200-	-29.59	710.16
		15 BG CALCIUM PELLETS	443.85	01-454-200-	443.85	
		10 BG CALCIUM PELLETS	295.90	01-454-200-	295.90	
01*143395	IMAGINE THAT ARTS, LLC dba YOUNG RE	PAYMENT FALL YOUNG REMBRANDTS	4,960.00	01-452-450-	4,960.00	4,960.00
01*143396	JOE RIELLY	Q4 PHONE ALLOWANCE 2024	105.00	01-401-320-	105.00	105.00
01*143397	JOHN FUGELO	PAPER TOWEL REIMBURSEMENT	97.78	01-411-360-	97.78	97.78
01*143398	JOSHUA RICE	Q4 PHONE ALLOWANCE 2024	105.00	01-401-320-	105.00	105.00
01*143399	KATIE KOLLAR	MILEAGE REIMBURSEMENT SEPT-DEC	463.64	01-452-240-	463.64	463.64
01*143400	KENNETH ALEXANDER	Q4 PHONE ALLOWANCE 2024	105.00	01-401-320-	105.00	105.00
01*143401	KEYSTONE FIRE PROTECTION CO	DPW MONITORING JANUARY 2025	594.96	01-409-450-	594.96	594.96
01*143402	KILKENNY LAW	DECEMBER 2024 GENERAL	9,472.00	01-402-314-	9,472.00	14,368.71
		DECEMBER 2024 LIENS	255.00	01-402-314-	255.00	
		DECEMBER 2024 TAX ASSESSMENT	2,400.00	01-402-314-	2,400.00	
		DECEMBER 2024 BPT	1,985.71	01-402-314-	1,985.71	
		DECEMBER 2024 SUMMARY MATTERS	256.00	01-402-314-	256.00	
01*143403	KILKENNY LAW, LLC	DECEMBER 2024 WG SHOPPING CENT	128.00	01-402-314-	128.00	3,440.00
		DECEMBER 2024 - 1740 COUNTY LI	896.00	01-402-314-	896.00	
		DECEMBER 2024- 1740 COUNTY LIN	1,408.00	01-402-314-	1,408.00	
		DECEMBER 2024 - 2300 COMPUTER	144.00	01-402-314-	144.00	
		DECEMBER 2024 CLOUD 10	208.00	01-402-314-	208.00	
		DECEMBER 2024 - 2405-2425 MARY	112.00	01-402-314-	112.00	
		DECEMBER 2024 - 3720 MASONS MI	544.00	01-402-314-	544.00	
01*143404	LEGAL LIABILITY & RISK	HANDS-ON ELECTRICAL FIRE/ARSON	700.00	01-411-460-	700.00	700.00
01*143405	LIBERTY URGENT CARE	NFPA PHYSICAL	325.00	01-411-460-	325.00	325.00
01*143406	MCDONALD UNIFORMS	NEW HIRE	226.06	01-410-238-	226.06	1,268.07
		NEW HIRE	104.49	01-410-238-	104.49	
		CHIEF	339.10	01-410-238-	339.10	
		BENDIG	462.60	01-410-238-	462.60	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		BENDIG	51.85	01-410-238-	51.85	
		BELTS	83.97	01-411-238-	83.97	
01*143407	MEGAN DeLAURENTIS	Q4 PHONE ALLOWANCE 2024	105.00	01-401-320-	105.00	105.00
01*143408	MINUTEMAN SECURITY TECHNOLOGIES, INC	JAN - MARCH 31, 2025	105.00	01-409-450-	105.00	105.00
01*143409	NTOA	2025 MEMBERSHIP- K.RUDELL- ID	50.00	01-410-240-	50.00	50.00
01*143410	PECO ENERGY - PAYMENT PROCESSING	MEMORIAL DR 11/08-12/10/24: 53	68.28	01-454-360-	68.28	68.28
01*143411	PECO ENERGY - PAYMENT PROCESSING	LEAF PARK 11/08-12/10/24: 4532	48.39	01-454-360-	48.39	48.39
01*143412	PENNSYLVANIA CHIEFS OF POLICE ASSOC	MEMBERSHIP 2025 S.BENDIG	180.00	01-410-240-	180.00	180.00
01*143413	PERSONAL PROTECTION CONSULTANTS, INC	PPBT ANNUAL SUPPORT	55.00	01-410-240-	55.00	220.00
		PPCD ANNUAL SUPPORT	55.00	01-410-240-	55.00	
		PCAT ANNUAL SUPPORT 2025	55.00	01-410-240-	55.00	
		PATH ANNUAL SUPPORT 2025	55.00	01-410-240-	55.00	
01*143414	PETER ADAMOW	Q4 PHONE ALLOWANCE 2024	105.00	01-401-320-	105.00	105.00
01*143415	PTC E-Z PASS CUSTOMER SERVICE	DECEMBER 2024	1,642.80	01-427-365-	1,642.80	1,642.80
01*143416	ROTO-ROOTER SERVICE COMPANY	DPW SEWER PIPE	1,501.20	01-409-373-	1,501.20	1,501.20
01*143417	SHAPIRO FIRE PROTECTION CO.	SERVICE CALL 01/06/25	119.16	01-411-250-	119.16	119.16
01*143418	SHERWIN WILLIAMS CO.	SECOND FLOOR	96.60	01-409-373-	96.60	96.60
01*143419	SYNATEK	WINTER CALC	442.50	01-454-200-	442.50	442.50
01*143420	THE ADAPTIVE WAY	SUPERVISING THE FTO PROGRAM -	359.00	01-410-317-	359.00	359.00
01*143421	TIMOTHY BENTLEY	BULK REFUND- PERMIT # 156748	20.00	01-364-300-	20.00	20.00
01*143422	TOWNSHIP PEST CONTROL CO.	PEST SERVICES 2025 STATIONS 1-	890.70	01-409-450-	890.70	890.70
01*143423	U-COMP	Q4 2024 CONTRIBUTION	4,940.24	01-486-162-	4,940.24	4,940.24
01*143424	UMHJSA	LIBRARY AUG & NOV: ACCT# 7029	449.95	01-409-360-	449.95	449.95
01*143425	VERIZON	ACCT: 450724913000147: 01/03-0	40.24	01-401-320-	40.24	40.24
01*143426	VERIZON	ACCT# 250281599000177 - 01/01/	1,886.18	01-401-320-	1,886.18	1,886.18
01*143427	W.B. MASON CO, INC	MAT'LS. & SUPPLIES-OFFICE	106.95	01-452-200-	106.95	2,089.86
		MATERIALS & SUPPLIES	264.68	01-409-200-	264.68	
		MATERIALS & SUPPLIES	257.32	01-409-200-	257.32	
		MATERIALS & SUPPLIES	127.37	01-454-200-	127.37	
		TONER	573.76	01-401-320-	573.76	
		PAPER	729.80	01-401-200-	729.80	
		USB CABLE (2)	29.98	01-401-320-	29.98	
01*143428	beMARKETING	UM HISTORICAL COMMISSION ANNUA	360.00	01-401-520-	360.00	360.00
01*143429	AIRGAS	DECEMBER 2024 LARGE ARGON	80.68	01-430-330-	80.68	80.68
01*143430	ARDMORE TIRE, INC.	VEHICLE OPERATING EXPENSE	435.00	01-430-330-	435.00	795.00
		VEHICLE OPERATING EXPENSE	360.00	01-430-330-	360.00	
01*143431	AVAYA INC.	JANUARY 2025	32.96	01-401-320-	32.96	32.96
01*143432	AVT	01/13/25 CDC	500.00	01-401-320-	500.00	500.00
01*143433	BERGEY'S TRUCK CENTERS	DPF CLEANING	2,109.93	01-430-330-	2,109.93	1,869.33
		CREDIT MEMO - TURBO KIT	-750.00	01-430-330-	-750.00	
		CREDIT MEMO - CONDENSER	-160.50	01-430-330-	-160.50	
		CREDIT MEMO - SUTD, BLOCK, NUT	-195.45	01-430-330-	-195.45	
		CREDIT MEMO - TEMP SENSOR	-112.80	01-430-330-	-112.80	
		FUEL FILTER	280.26	01-430-330-	280.26	
		FAN	417.63	01-430-330-	417.63	
		FUEL FILTER	280.26	01-430-330-	280.26	
		**** VOIDED CHECK ****				
01*143435	CHAPMAN FORD OF HORSHAM	PUMP, SEAL, V-BELT	271.15	01-430-330-	271.15	471.10
		CAR #3513 WARNING LIGHTS	199.95	01-430-330-	199.95	
01*143436	CM3 BUILDING SOLUTIONS, INC.	INSPECT BAS CONTROLS/HVAC	4,570.00	01-409-373-	4,570.00	4,570.00
01*143437	COLLIFLOWER INC.	HOSE ASSY	371.04	01-430-330-	371.04	687.16

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		HOSE ASSY	185.52	01-430-330-	185.52	
		HOSE ASSY	130.60	01-430-330-	130.60	
01*143438	COMCAST CABLE	OFC RES - 8499101380374949- 01	149.62	01-401-320-	149.62	149.62
01*143439	COMCAST CABLE	WG SUB ST- 8499101410169038- 0	9.22	01-411-360-	9.22	9.22
01*143440	COMCAST CABLE	UMT - 8499101380131182- 01/11/	421.70	01-401-320-	421.70	421.70
01*143441	COMCAST CABLE	VOL FIRE 8499101410219510- 01/	553.35	01-401-320-	553.35	553.35
01*143442	COMCAST CABLE	BUEHLER - 8499101410240870- 01	347.89	01-401-320-	347.89	347.89
01*143443	COMCAST CABLE	VETERANS - 8499101410244682- 0	173.35	01-401-320-	173.35	173.35
01*143444	COMCAST CABLE	WG SUB STATION 849910141018541	273.60	01-411-327-	273.60	273.60
01*143445	CONVERGE ONE INC.	CONTRACT TERM 05/19/24-05/18/2	1,149.50	01-401-320-	1,149.50	1,149.50
01*143446	CRIMEWATCH TECHNOLOGIES INC.	2025 SUBSCRIPTION	4,683.72	01-410-317-	4,683.72	4,683.72
01*143447	DAVIDHEISER'S INC.	EQUIP., MAINT. & REPAIRS	341.00	01-410-374-	341.00	341.00
01*143448	DEJANA EQUIPMENT CO.	DISC SHOE	428.01	01-430-330-	428.01	428.01
01*143449	ENZO'S CLEANING SOLUTIONS, LLC	VEHICLE OPERATING EXPENSE	326.39	01-430-330-	326.39	326.39
01*143450	FBINAA	2025 DUES / MEMBER ID: 29124	130.00	01-410-240-	130.00	130.00
01*143451	FRED BEANS PARTS	VEHICLE OPERATING EXPENSE	111.34	01-430-330-	111.34	792.48
		VEHICLE OPERATING EXPENSE	266.88	01-430-330-	266.88	
		VEHICLE OPERATING EXPENSE	89.45	01-430-330-	89.45	
		VEHICLE OPERATING EXPENSE	179.95	01-430-330-	179.95	
		VEHICLE OPERATING EXPENSE	47.10	01-430-330-	47.10	
		VEHICLE OPERATING EXPENSE	82.80	01-430-330-	82.80	
		VEHICLE OPERATING EXPENSE	14.96	01-430-330-	14.96	
01*143452	GRAINGER	VEHICLE OPERATING EXPENSE	189.91	01-430-330-	189.91	189.91
01*143453	KIMBALL MIDWEST	VEHICLE OPERATING EXPENSE	171.48	01-430-330-	171.48	1,036.58
		VEHICLE OPERATING EXPENSE	462.26	01-430-330-	462.26	
		VEHICLE OPERATING EXPENSE	124.80	01-430-330-	124.80	
		VEHICLE OPERATING EXPENSE	278.04	01-430-330-	278.04	
01*143454	KING OF PRUSSIA RECYCLING	12/31/2024	2,148.93	01-427-384-	2,148.93	2,148.93
01*143455	MCDONALD UNIFORMS	BADGES, RETIRED	338.18	01-410-238-	338.18	338.18
01*143456	MINUTEMAN SECURITY TECHNOLOGIES, INC	02/01/25 - 04/30/25 BLUE DIAMO	4,388.40	01-409-450-	4,388.40	4,388.40
01*143457	NAPA AUTO PARTS	DECEMBER 2024 STATEMENT	3,945.48	01-430-330-	3,945.48	3,945.48
01*143458	PA. ONE CALL SYSTEM	DECEMBER 2024	170.04	01-430-240-	170.04	170.04
01*143459	PECO ENERGY - PAYMENT PROCESSING	1922155000- STREET 11/27-12/31	207.93	01-409-360-	207.93	207.93
01*143460	PECO ENERGY - PAYMENT PROCESSING	STORAGE 12/03-01/03/25: 172746	36.18	01-409-360-	36.18	36.18
01*143461	PECO ENERGY - PAYMENT PROCESSING	MMP LOT: 12/06/24-01/08/25: AC	10.69	01-454-360-	10.69	10.69
01*143462	PECO ENERGY - PAYMENT PROCESSING	PILEGGI 12/06/24-01/08/25: ACC	776.81	01-454-360-	776.81	776.81
01*143463	PECO ENERGY - PAYMENT PROCESSING	WGFC 12/10/01/10/25: 075943222	4,649.93	01-411-360-	4,649.93	4,649.93
01*143464	PENDERGAST SAFETY	SAFETY EQUIPMENT	173.69	01-427-192-	173.69	173.69
01*143465	PENNSYLVANIA CHIEFS OF POLICE ASSOC	2025 ACCREDITATION PROGRAM	1,000.00	01-410-317-	1,000.00	1,000.00
01*143466	PILOT THOMAS LOGISTICS	BOL 1178305	10,874.37	01-430-330-	10,874.37	10,874.37
01*143467	TELVUE CORPORATION	INFOVUE SERVICE LICENSE	495.00	01-401-320-	495.00	495.00
01*143468	THOMAS LEAHY	2025 BOOT ALLOWANCE	207.96	01-410-238-	207.96	207.96
01*143469	TODD SMITH	TRAINING CLASS REIMBURSEMENT	150.00	01-410-240-	150.00	150.00
01*143470	TRUCK PRO	VEHICLE OPERATING EXPENSE	264.07	01-430-330-	264.07	597.25
		VEHICLE OPERATING EXPENSE	273.09	01-430-330-	273.09	
		VEHICLE OPERATING EXPENSE	60.09	01-430-330-	60.09	
01*143471	TRUSTEES OF THE UNIVERSITY OF PENNS	2025 K9 IN-SERVICE TRAINING (2	4,341.60	01-410-317-	4,341.60	4,341.60
01*143472	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	406.13	01-427-191-	203.06	838.31
		UNIFORM MAINTENANCE		01-430-191-	203.07	
		UNIFORM MAINTENANCE	432.18	01-427-191-	216.09	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		UNIFORM MAINTENANCE	216.09	01-430-191-		
01*143473	UPPER DUBLIN TOWNSHIP	2025 SWAT TEAM ASSESSMENT - MO	5,000.00	01-410-317-	5,000.00	5,000.00
01*143474	W.B. MASON CO, INC	GENERAL EXPENSES	-12.06	01-401-240-	-12.06	114.75
		MATERIALS & SUPPLIES	145.92	01-413-200-	145.92	
		MATERIALS & SUPPLIES	-6.80	01-409-200-	-6.80	
		MAT'L'S. & SUPPLIES-OFFICE	-12.31	01-452-200-	-12.31	
01*143475	WHITMOYER AUTO GROUP	2024 POLICE TAHOE- GRAY	53,000.00	01-130-300-	53,000.00	106,000.00
		2024 POLICE TAHOE - BLACK	53,000.00	01-130-300-	53,000.00	
01*143476	AQUA PA	PILEGGI PK: 0001285030128503:	359.89	01-454-360-	359.89	359.89
01*143477	AQUA PA	ORANGEMANS: 0014793381052247:	358.41	01-454-360-	358.41	358.41
01*143478	AQUA PA	MMP: 0025017651465955: 12/17-0	88.15	01-454-360-	88.15	88.15
01*143479	AQUA PA	UMT: 0001283930128393: 12/18/2	280.68	01-409-360-	280.68	280.68
01*143480	AQUA PA	UMT ADMIN: 0001284670128467: 1	381.01	01-409-360-	381.01	381.01
01*143481	AQUA PA	LIBRARY:0001285100128510: 12/1	253.05	01-409-360-	253.05	253.05
01*143482	ARDMORE TIRE, INC.	VEHICLE REPAIR	2,057.58	01-430-330-	2,057.58	2,057.58
01*143483	BERGEY'S INC.	VEHICLE OPERATING EXPENSE	1,834.09	01-430-330-	1,834.09	14,333.96
		VEHICLE OPERATING EXPENSE	629.03	01-430-330-	629.03	
		FAN	1,597.50	01-430-330-	1,597.50	
		PIPE, CLAMP, HOSE, HEAT SHIELD	1,300.96	01-430-330-	1,300.96	
		TRANSMISSION COOLER	4,493.40	01-430-330-	4,493.40	
		CONNECTION HOSE, SPACER SLEEVE	49.70	01-430-330-	49.70	
		TRANSMISSION OIL COOLER	3,677.51	01-430-330-	3,677.51	
		COOLANT, HOSE	84.18	01-430-330-	84.18	
		MUFFLER, CLAMP, BRACKET	35.59	01-430-330-	35.59	
		MUFFLER, BRACKET	48.84	01-430-330-	48.84	
		MUFFLER	583.16	01-430-330-	583.16	
01*143484	BOWMAN CONSULTING GROUP, LTD	GENERAL TRAFFIC - DECEMBER 202	585.00	01-430-313-	585.00	35,686.22
		ROUTE 611 GLG/TST: DECEMBER 20	780.00	01-430-313-	780.00	
		MARYLAND & COMMERCE- DECEMBER	640.00	01-430-313-	640.00	
		WG TURNPIKE INTERCHANGE - DECE	30,747.50	01-430-313-	30,747.50	
		EXECUTIVE MEWS - DECEMBER 2024	190.00	01-430-313-	190.00	
		MARYLAND ROAD CULVERT - DECEMB	2,743.72	01-430-313-	2,743.72	
		MONTCO WILLOW GROVE ANNEX - DE	1,190.00	01-430-313-	1,190.00	
01*143485	BOWMAN CONSULTING GROUP, LTD	REPAIR # 131	617.08	01-430-330-	617.08	
01*143486	CHAPMAN FORD OF HORSHAM	WIRE STRIPPER	19.99	01-411-373-	19.99	
01*143487	CITY ELECTRIC SUPPLY	VEHICLE OPERATING EXPENSE	396.84	01-430-330-	396.84	
01*143488	COLLIFLOWER INC.	DPW: 8499101410018938: 01/11/2	309.84	01-401-320-	309.84	
01*143489	COMCAST CABLE	MMP: 8499101410242314: 01/21/2	329.58	01-401-320-	329.58	
01*143490	COMCAST CABLE	BOILEAU: 8499101410258401: 01/	273.60	01-401-320-	273.60	
01*143491	COMCAST CABLE	FD-1011 REPAIR	3,494.94	01-430-330-	3,494.94	
01*143492	CUMMINS SALES AND SERVICE	JANUARY 2025	277.65	01-409-450-	277.65	
01*143493	EAS WATER	DECEMBER 2024	140.00	01-413-240-	140.00	
01*143494	EASTBURN & GRAY PC	CONTRIBUTIONS 2025	10,000.00	01-401-520-	10,000.00	
01*143495	FARMSTEAD ALLIANCE	VEHICLE OPERATING EXPENSE	349.26	01-430-330-	349.26	
01*143496	FASTENAL COMPANY	UPGRADE GASBOY FUEL SYSTEM	15,079.40	01-438-300-	15,079.40	
01*143497	FUEL SYSTEM SERVICES	TERWOOD RD - 01/27/25-02/23/25	94.00	01-430-240-	94.00	
01*143498	GEORGE ALLEN PORTABLE	PA DEPT OF STATE RECORDS REQUE	15.00	01-401-240-	15.00	
01*143499	GEORGE KYRIAKODIS, MS MBA CFE	FEDERAL REALTY/PHASE 3 - DECEM	245.00	01-430-313-	245.00	
01*143500	GILMORE & ASSOCIATES	WOODLAWN PARK - DECEMBER 2024	9,181.10	01-130-100-	9,181.10	
		EXECUTIVE MEWS - DECEMBER 2024	237.52	01-430-313-	237.52	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143501	GILMORE & ASSOCIATES, INC	CLOUD 10 - DECEMBER 2024	750.95	01-430-313-	750.95	
		509 DAVISVILLE - DECEMBER 2024	191.39	01-430-313-	191.39	
		DAVISVILLE & YORK RD - DECEMBER	290.00	01-430-313-	290.00	4,663.83
		2300 WYANDOTTE - DECEMBER 2024	207.56	01-430-313-	207.56	
		3110 DAVISVILLE - DECEMBER 202	470.00	01-430-313-	470.00	
		606 BRYANT ROAD - DECEMBER 202	145.00	01-430-313-	145.00	
		2415 BYBERRY - DECEMBER 2024	662.50	01-430-313-	662.50	
		UMT GENERAL - DECEMBER 2024	2,442.52	01-430-313-	2,442.52	
		UMT LANDSCAPING - DECEMBER 202	446.25	01-430-313-	446.25	
01*143502	HAVIS-SHIELDS EQUIP.CORP.	VEHICLE OPERATING EXPENSE	331.00	01-430-330-	331.00	331.00
01*143503	IAFC MEMBERSHIP	MEMBERSHIP 04/01/25 - 12/31/25	161.25	01-411-450-	161.25	161.25
01*143504	KAREN WEEKES	PROOFREADER: SPRING 2025 NEWSL	225.00	01-452-450-	225.00	225.00
01*143505	KIMBALL MIDWEST	VEHICLE OPERATING EXPENSE	87.50	01-430-330-	87.50	87.50
01*143506	MICHELLE LEWIS	BULK REFUND PERMIT 156884	25.00	01-364-300-	25.00	25.00
01*143507	PA MUNICIPAL RETIREMENT SYSTEM	T.SIMONE	20.00	01-483-160-	20.00	20.00
01*143508	PECO ENERGY - PAYMENT PROCESSING	WGFC - #4990543000- GAS 12/06-	24.17	01-411-360-	24.17	24.17
01*143509	PECO ENERGY - PAYMENT PROCESSING	WGFC - #6997499000- ELECTRIC 1	910.54	01-411-460-	910.54	910.54
01*143510	PECO ENERGY - PAYMENT PROCESSING	WAR MEMORIAL 12/10-01/10/25: #	125.72	01-454-360-	125.72	125.72
01*143511	PECO ENERGY - PAYMENT PROCESSING	MEMORIAL PK: #7061714000: 12/1	120.77	01-454-360-	120.77	120.77
01*143512	PECO ENERGY - PAYMENT PROCESSING	MMP PARKING LOT -2407347000: 1	123.33	01-454-360-	123.33	123.33
01*143513	PECO ENERGY - PAYMENT PROCESSING	UMT GAS: 7551372222: 12/11/24-	2,398.82	01-409-360-	2,398.82	2,398.82
01*143514	PECO ENERGY - PAYMENT PROCESSING	LIBRARY: 2472354111: 12/11/01/	4,411.45	01-409-360-	4,411.45	4,411.45
01*143515	PECO ENERGY - PAYMENT PROCESSING	FITZWATER TOWN: #1574466000: 12	1,100.97	01-454-360-	1,100.97	1,100.97
01*143516	PECO ENERGY - PAYMENT PROCESSING	UMT ELECTRIC: 8113932222: 11/1	3,074.75	01-409-360-	3,074.75	3,074.75
01*143517	PENDERGAST SAFETY	SAFETY EQUIPMENT	125.86	01-427-192-	125.86	169.21
		SAFETY EQUIPMENT	43.35	01-427-192-	43.35	
01*143518	PEREGRINE ASSOCIATES	2500 WINDOW ENVELOPES	425.00	01-401-200-	425.00	825.00
		2500 ENVELOPES	400.00	01-401-200-	400.00	
01*143519	PILOT THOMAS LOGISTICS	BOL 654380	16,823.40	01-430-330-	16,823.40	16,823.40
01*143520	PIONEER AUTO BODY & REPAIR LLC	UM-24-17363: Car #3502	2,934.21	01-430-330-	2,934.21	2,934.21
01*143521	POLICE EXECUTIVE RESEARCH FORUM	2025 PERF MEMBERSHIP DUES	250.00	01-410-240-	250.00	250.00
01*143522	REWORLD WASTE, LLC	01/02/2025 - 01/15/2025	19,942.80	01-427-365-	19,942.80	19,942.80
01*143523	STEPHENSON EQUIPMENT, INC.	VEHICLE OPERATING EXPENSE	1,964.00	01-430-330-	1,964.00	1,964.00
01*143524	SUZETTE MAHONEY	BULK REFUND: PERMIT 156869	25.00	01-364-300-	25.00	25.00
01*143525	TRI-STATE ELEVATOR CO., INC.	JANUARY 2025	181.91	01-409-373-	181.91	181.91
01*143526	TRUCK PRO	VEHICLE OPERATING EXPENSE	549.07	01-430-330-	549.07	549.07
01*143527	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	406.13	01-427-191-	203.07	406.13
		UNIFORM MAINTENANCE	01-430-191-		203.06	
01*143528	VERIZON	157523962000156: 01/17-02/16/2	139.59	01-411-360-	139.59	139.59
01*143529	VERIZON WIRELESS	12/17/24 - 01/16/25	3,493.67	01-401-320-	3,493.67	3,493.67
01*143530	VICTOR SECURITY, INC.	SERVICE CALL	190.00	01-454-450-	190.00	1,040.50
		02/01/25 - 02/28/25	76.50	01-454-450-	76.50	
		FARMSTEAD INSTALLATION	238.00	01-454-450-	238.00	
		FARMSTEAD MAIN- INSTALLATION	243.00	01-454-450-	243.00	
		FARMSTEAD CARRIAGE HOUSE - INS	293.00	01-454-450-	293.00	
		MATERIAL & SUPPLIES	130.13	01-401-200-	130.13	1,647.22
		COMMUNICATION EXPENSES	6.58	01-401-320-	6.58	
		COMMUNICATION EXPENSES	573.76	01-401-320-	573.76	
		COMMUNICATION EXPENSES	1,006.57	01-401-320-	1,006.57	
		MATERIALS & SUPPLIES	264.13	01-409-200-	264.13	
01*143531	W.B. MASON CO, INC					

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		MATERIALS & SUPPLIES	77.98	01-454-200-	77.98	
		CREDIT MEMO - CONFERENCE TABLE	-411.93	01-410-240-	-411.93	
04*9870	CAROL HARTMAN	Q4 2024 PHONE ALLOWANCE	105.00	04-384-100-	105.00	105.00
04*9871	PERKIOMEN TOURS	DEPOSIT 04/29/25 TRIP	100.00	04-384-100-	100.00	100.00
04*9872	ALEX LEVY, PETTY CASHIER	TIP FOR 01/27/25 TRIP	81.00	04-384-100-	81.00	81.00
04*9873	DIANE BONAMARTE	THE SHORE CLUB TRIP	242.00	04-384-100-	242.00	242.00
04*9874	ROBERT & DAMONA ALBERT	ESCROW BALANCE RETURN - 702 OR 01/15/25 - 02/14/25	1,888.75	04-388-100-	1,888.75	1,888.75
23*143377	RICOH USA, INC.		45.55	23-471-600-	45.55	45.55
23*143378	RICOH USA, INC.	JANUARY 2025	1,637.52	23-471-600-	1,637.52	1,637.52
35*3171	NATIONAL HIGHWAY PRODUCTS	STREET SIGN MATERIALS	1,953.35	35-433-245-	1,953.35	1,953.35
35*3172	PECO ENERGY - PAYMENT PROCESSING	8654361222- TRAFFIC 11/27/24 -	1,867.41	35-434-361-	1,867.41	1,867.41
35*3173	CITY ELECTRIC SUPPLY	LED REPLACEMENT LAMP (3)	210.00	35-434-240-	210.00	210.00
35*3174	PECO ENERGY - PAYMENT PROCESSING	6017423111: 12/12/24 - 01/14/2	10,994.69	35-434-361-	10,994.69	10,994.69
35*3175	SILVI CEMENT/SLAG/SALT	01/09/25 BULK SALT	28,314.61	35-432-245-	28,314.61	28,314.61

GRAND TOTAL OF CHECKS = 1,089,532.81

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

02/03/2025

01/27/25 - 01/31/25

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143476	AQUA PA	PILEGGI PK: 0001285030128503:	359.89	01-454-360-	359.89	359.89
01*143477	AQUA PA	ORANGEMANS: 0014793381052247:	358.41	01-454-360-	358.41	358.41
01*143478	AQUA PA	MMP: 0025017651465955: 12/17-0	88.15	01-454-360-	88.15	88.15
01*143479	AQUA PA	UMT: 0001283930128393: 12/18/2	280.68	01-409-360-	280.68	280.68
01*143480	AQUA PA	UMT ADMIN: 0001284670128467: 1	381.01	01-409-360-	381.01	381.01
01*143481	AQUA PA	LIBRARY: 0001285100128510: 12/1	253.05	01-409-360-	253.05	253.05
01*143482	ARDMORE TIRE, INC.	VEHICLE REPAIR	2,057.58	01-430-330-	2,057.58	2,057.58
01*143483	BERGEY'S INC.	VEHICLE OPERATING EXPENSE	1,834.09	01-430-330-	1,834.09	14,333.96
		VEHICLE OPERATING EXPENSE	629.03	01-430-330-	629.03	
		FAN	1,597.50	01-430-330-	1,597.50	
		PIPE, CLAMP, HOSE, HEAT SHIELD	1,300.96	01-430-330-	1,300.96	
		TRANSMISSION COOLER	4,493.40	01-430-330-	4,493.40	
		CONNECTION HOSE, SPACER SLEEVE	49.70	01-430-330-	49.70	
		TRANSMISSION OIL COOLER	3,677.51	01-430-330-	3,677.51	
		COOLANT, HOSE	84.18	01-430-330-	84.18	
		MUFFLER, CLAMP, BRACKET	35.59	01-430-330-	35.59	
		MUFFLER, BRACKET	48.84	01-430-330-	48.84	
		MUFFLER	583.16	01-430-330-	583.16	
01*143484	BOWMAN CONSULTING GROUP, LTD	GENERAL TRAFFIC - DECEMBER 202	585.00	01-430-313-	585.00	35,686.22
		ROUTE 611 GLG/TST: DECEMBER 20	780.00	01-430-313-	780.00	
		MARYLAND & COMMERCE- DECEMBER	640.00	01-430-313-	640.00	
		WG TURNPIKE INTERCHANGE - DECE	30,747.50	01-430-313-	30,747.50	
		EXECUTIVE MEWS - DECEMBER 2024	190.00	01-430-313-	190.00	
		MARYLAND ROAD CULVERT - DECEMB	2,743.72	01-430-313-	2,743.72	
01*143485	BOWMAN CONSULTING GROUP, LTD	MONTCO WILLOW GROVE ANNEX - DE	1,190.00	01-430-313-	1,190.00	1,190.00
01*143486	CHAPMAN FORD OF HORSHAM	REPAIR # 131	617.08	01-430-330-	617.08	617.08
01*143487	CITY ELECTRIC SUPPLY	WIRE STRIPPER	19.99	01-411-373-	19.99	19.99
01*143488	COLLIFLOWER INC.	VEHICLE OPERATING EXPENSE	396.84	01-430-330-	396.84	396.84
01*143489	COMCAST CABLE	DPW: 8499101410018938: 01/11/2	309.84	01-401-320-	309.84	309.84
01*143490	COMCAST CABLE	MMP: 8499101410242314: 01/21/2	329.58	01-401-320-	329.58	329.58
01*143491	COMCAST CABLE	BOILEAU: 8499101410258401: 01/	273.60	01-401-320-	273.60	273.60
01*143492	CUMMINS SALES AND SERVICE	FD-1011 REPAIR	3,494.94	01-430-330-	3,494.94	3,494.94
01*143493	EAS WATER	JANUARY 2025	277.65	01-409-450-	277.65	277.65
01*143494	EASTBURN & GRAY PC	DECEMBER 2024	140.00	01-413-240-	140.00	140.00
01*143495	FARMSTEAD ALLIANCE	CONTRIBUTIONS 2025	10,000.00	01-401-520-	10,000.00	10,000.00
01*143496	FASTENAL COMPANY	VEHICLE OPERATING EXPENSE	349.26	01-430-330-	349.26	349.26
01*143497	FUEL SYSTEM SERVICES	UPGRADE GASBOY FUEL SYSTEM	15,079.40	01-438-300-	15,079.40	15,079.40
01*143498	GEORGE ALLEN PORTABLE	TERWOOD RD - 01/27/25-02/23/25	94.00	01-430-240-	94.00	94.00
01*143499	GEORGE KYRIAKODIS, MS MBA CFE	PA DEPT OF STATE RECORDS REQUE	15.00	01-401-240-	15.00	15.00
01*143500	GILMORE & ASSOCIATES	FEDERAL REALTY/PHASE 3 - DECEM	245.00	01-430-313-	245.00	10,605.96
		WOODLAWN PARK - DECEMBER 2024	9,181.10	01-130-100-	9,181.10	
		EXECUTIVE MEWS - DECEMBER 2024	237.52	01-430-313-	237.52	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143501	GILMORE & ASSOCIATES, INC	CLOUD 10 - DECEMBER 2024	750.95	01-430-313-	750.95	
		509 DAVISVILLE - DECEMBER 2024	191.39	01-430-313-	191.39	
		DAVISVILLE & YORK RD - DECEMBER 2024	290.00	01-430-313-	290.00	4,663.83
		2300 WYANDOTTE - DECEMBER 2024	207.56	01-430-313-	207.56	
		3110 DAVISVILLE - DECEMBER 202	470.00	01-430-313-	470.00	
		606 BRYANT ROAD - DECEMBER 202	145.00	01-430-313-	145.00	
		2415 BYBERRY - DECEMBER 2024	662.50	01-430-313-	662.50	
		UMT GENERAL - DECEMBER 2024	2,442.52	01-430-313-	2,442.52	
		UMT LANDSCAPING - DECEMBER 202	446.25	01-430-313-	446.25	
01*143502	HAVIS-SHIELDS EQUIP.CORP.	VEHICLE OPERATING EXPENSE	331.00	01-430-330-	331.00	331.00
01*143503	IAFC MEMBERSHIP	MEMBERSHIP 04/01/25 - 12/31/25	161.25	01-411-450-	161.25	161.25
01*143504	KAREN WEEKES	PROOFREADER: SPRING 2025 NEWSL	225.00	01-452-450-	225.00	225.00
01*143505	KIMBALL MIDWEST	VEHICLE OPERATING EXPENSE	87.50	01-430-330-	87.50	87.50
01*143506	MICHELLE LEWIS	BULK REFUND PERMIT 156884	25.00	01-364-300-	25.00	25.00
01*143507	PA MUNICIPAL RETIREMENT SYSTEM	T.SIMONE	20.00	01-483-160-	20.00	20.00
01*143508	PECO ENERGY - PAYMENT PROCESSING	WGFC - #4990543000- GAS 12/06-	24.17	01-411-360-	24.17	24.17
01*143509	PECO ENERGY - PAYMENT PROCESSING	WGFC - #6997499000- ELECTRIC 1	910.54	01-411-460-	910.54	910.54
01*143510	PECO ENERGY - PAYMENT PROCESSING	WAR MEMORIAL 12/10-01/10/25: #	125.72	01-454-360-	125.72	125.72
01*143511	PECO ENERGY - PAYMENT PROCESSING	MEMORIAL PK: #7061714000: 12/1	120.77	01-454-360-	120.77	120.77
01*143512	PECO ENERGY - PAYMENT PROCESSING	MMP PARKING LOT -2407347000: 1	123.33	01-454-360-	123.33	123.33
01*143513	PECO ENERGY - PAYMENT PROCESSING	UMT GAS: 7551372222: 12/11/24-	2,398.82	01-409-360-	2,398.82	2,398.82
01*143514	PECO ENERGY - PAYMENT PROCESSING	LIBRARY: 2472354111: 12/11-01/	4,411.45	01-409-360-	4,411.45	4,411.45
01*143515	PECO ENERGY - PAYMENT PROCESSING	FITZWATER TOWN: #1574466000: 12	1,100.97	01-454-360-	1,100.97	1,100.97
01*143516	PECO ENERGY - PAYMENT PROCESSING	UMT ELECTRIC: 8113932222: 11/1	3,074.75	01-409-360-	3,074.75	3,074.75
01*143517	PENDERGAST SAFETY	SAFETY EQUIPMENT	125.86	01-427-192-	125.86	169.21
		SAFETY EQUIPMENT	43.35	01-427-192-	43.35	
		2500 WINDOW ENVELOPES	425.00	01-401-200-	425.00	825.00
		2500 ENVELOPES	400.00	01-401-200-	400.00	
01*143518	PEREGRINE ASSOCIATES	BOL 654380	16,823.40	01-430-330-	16,823.40	16,823.40
01*143519	PILOT THOMAS LOGISTICS	UM-24-17363: Car #3502	2,934.21	01-430-330-	2,934.21	2,934.21
01*143520	PIONEER AUTO BODY & REPAIR LLC	2025 PERF MEMBERSHIP DUES	250.00	01-410-240-	250.00	250.00
01*143521	POLICE EXECUTIVE RESEARCH FORUM	01/02/2025 - 01/15/2025	19,942.80	01-427-365-	19,942.80	19,942.80
01*143522	REWORLD WASTE, LLC	VEHICLE OPERATING EXPENSE	1,964.00	01-430-330-	1,964.00	1,964.00
01*143523	STEPHENSON EQUIPMENT, INC.	BULK REFUND: PERMIT 156869	25.00	01-364-300-	25.00	25.00
01*143524	SUZETTE MAHONEY	JANUARY 2025	181.91	01-409-373-	181.91	181.91
01*143525	TRI-STATE ELEVATOR CO., INC.	VEHICLE OPERATING EXPENSE	549.07	01-430-330-	549.07	549.07
01*143526	TRUCK PRO	UNIFORM MAINTENANCE	406.13	01-427-191-	203.07	406.13
01*143527	UNIFIRST CORPORATION	UNIFORM MAINTENANCE		01-430-191-	203.06	
					203.06	
01*143528	VERIZON	157523962000156: 01/17-02/16/2	139.59	01-411-360-	139.59	139.59
01*143529	VERIZON WIRELESS	12/17/24 - 01/16/25	3,493.67	01-401-320-	3,493.67	3,493.67
01*143530	VICTOR SECURITY, INC.	SERVICE CALL	190.00	01-454-450-	190.00	1,040.50
		02/01/25 - 02/28/25	76.50	01-454-450-	76.50	
		FARMSTEAD INSTALLATION	238.00	01-454-450-	238.00	
		FARMSTEAD MAIN- INSTALLATION	243.00	01-454-450-	243.00	
		FARMSTEAD CARRIAGE HOUSE - INS	293.00	01-454-450-	293.00	
		MATERIAL & SUPPLIES	130.13	01-401-200-	130.13	1,647.22
		COMMUNICATION EXPENSES	6.58	01-401-320-	6.58	
		COMMUNICATION EXPENSES	573.76	01-401-320-	573.76	
		COMMUNICATION EXPENSES	1,006.57	01-401-320-	1,006.57	
		MATERIALS & SUPPLIES	264.13	01-409-200-	264.13	
01*143531	W.B. MASON CO, INC					

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		MATERIALS & SUPPLIES	77.98	01-454-200-	77.98	
		CREDIT MEMO - CONFERENCE TABLE	-411.93	01-410-240-	-411.93	
04*9873	DIANE BONAMARTE	THE SHORE CLUB TRIP	242.00	04-384-100-	242.00	242.00
04*9874	ROBERT & DAMONA ALBERT	ESCROW BALANCE RETURN - 702 OR	1,888.75	04-388-100-	1,888.75	1,888.75
35*3173	CITY ELECTRIC SUPPLY	LED REPLACEMENT LAMP (3)	210.00	35-434-240-	210.00	210.00
35*3174	PECO ENERGY - PAYMENT PROCESSING	6017423111: 12/12/24 - 01/14/2	10,994.69	35-434-361-	10,994.69	10,994.69
35*3175	SILVI CEMENT/SLAG/SALT	01/09/25 BULK SALT	28,314.61	35-432-245-	28,314.61	28,314.61

GRAND TOTAL OF CHECKS = 206,837.95

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
ANTHONY BENVENUTTI
DEMOND MULLEN
BENJAMIN W. OLSZEWSKI
NICHOLAS O. SCULL
CHARLES M. WHITING



OFFICIALS

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

Regular Meeting – December 2, 2024

Finance and Administration Committee Meeting – January 13, 2025

Regular Meeting – February 3, 2025

Agenda Item:

Maryland Road Culvert Repairs

Prepared by:

Patrick Stasio, Township Manager

Attachments:

Recommendation Letter

Background/Analysis:

The culvert under Maryland Road has been identified as failing and in need of repair. The Township successfully submitted a DCED grant application and was awarded \$897,375 for this project, 10% of which can be used for engineering inspections or \$89,737.50. The project was successfully bid and the lowest responsible bidder was identified and all references were verified. The low bid is for \$680,079.25.

Fiscal Impact/Sources:

The DCED grant will cover the cost of the improvements and since 10% of the grant may be used for inspections, most of the project will be covered completely via the grant.

Project Bid Cost:	\$680,079.25
Inspection Cost Not to exceed:	\$98,800.00
Total Cost Projection	\$778,879.25

The Township cost would be the difference between the inspection cost and the allowable amount permitted to be used for inspections (10% of the grant award)

Inspection Costs Allowed	\$89,737.50
Projected Inspection Costs	\$98,800.00
Township Share	\$9,062.50

Alternatives:

N/A

Recommend Action:

Committee recommends to move forward for consideration by the Board of Commissioners at the February 3, 2025 Regular Meeting.

Equal Opportunity Employer

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Bowman

January 15, 2025

Mr. Patrick T. Stasio
Upper Moreland Township
117 Park Avenue,
Willow Grove, PA 19090

RE: **Engineer's Recommendation of Award**
Maryland Road Culvert Rehabilitation
Maryland Road over Pennypack Creek Tributary No. 1
Upper Moreland Township, Montgomery County, PA
Project No.

Dear Mr. Stasio:

Bowman Consulting Group, Ltd. (Bowman) has reviewed the bids received on January 13, 2025, for the above referenced project. Below is a summary of the bids received from the nine (9) contractors:

	Company	Total Base Bid	Status
1	Bi State Construction Company	\$680,079.25	Verified
2	J.P.S. Construction Co., Inc.	\$699,000.00	Verified
3	Baseline Contracting Inc.	\$718,184.85	Verified
4	Driscoll Construction Co., Inc.	\$747,121.00	Verified
5	G&B Construction	\$818,908.56	Disqualified
6	Joseph J Danielle LLC	\$822,500.14	Disqualified
7	CMR Construction Inc.	\$844,660.00	Verified
8	Road-Con Inc.	\$960,106.35	Verified
9	James D Morrissey	\$966,817.90	Verified

Upon review, the bids received appear to be acceptable. Our office recommends the governing body consider awarding the contract to the qualified low bidder, Bi State Construction Company for a total of **\$680,079.25**.

If you have any questions, or require additional information, please contact me at cseaman@bowman.com.

Sincerely,



Christopher G. Seaman, P.E.
Regional Service Leader - Bridge

CGS/lsw

Q:\PA-EXTO-MC\mcm\eng\UPPERMO1\821A20.7P - Maryland Road Culvert Rehabilitation\Project_Management\Advertisement\Bid Results\Recommendation of Award - Upper Moreland Township 2025-01-15.docx

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*Assistant Township Manager/
Director of Finance*
ALEX H. LEVY
Township Treasurer
SEAN P. KILKENNY, ESQ.
Township Solicitor

Agenda Summary

Finance and Administration Committee Meeting – January 27, 2025

Regular Meeting – February 3, 2025

Agenda Item: PA Public Utility Commission One Call System Advocacy Letter

Prepared by: Patrick Stasio, Township Manager

Attachments: Advocacy Letter

Background/Analysis: Failure to respond to PA One Call System (POCS) notification process within a two-hour time frame during an emergency is an unrealistic burden placed on Upper Moreland Township and others. As an example, an accident occurs at 2AM on a Saturday, Upper Moreland Township, and others, are required to mark all underground utilities within two-hour of notification, even if the Township has no underground structure in the area of the accident. In addition to possibly sending a crew within the two hours, the Township must also complete information on line, all within the two-hour time frame.

Fiscal Impact/Sources: Failure to completely respond within two-hours results in a fine of \$1,000 for each occurrence.

Alternatives: N/A

Recommend Action: The Committee recommends to move forward for full Board of Commissioner consideration at the February 3, 2025 meeting.

Equal Opportunity Employer

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ALEX H. LEVY
Township Treasurer
SEAN P. KILKENNY, ESQ.
Township Solicitor

January 29, 2025

Via U.S. Mail and Electronic Mail Transmission

Amy Sturges, Deputy Executive Director for Advocacy
Pennsylvania Municipal League
414 North Second Street
Harrisburg, PA 17120
asturges@pml.org

Re: Request for Advocacy on behalf of Upper Moreland Township

Dear Ms. Sturges:

On behalf of PML and PSATC member Upper Moreland Township (the “Township”) I write to bring a legislative issue to your attention that is of great concern to the Township. Upper Moreland Township has been recently subjected to multiple notices of violations related to the Pennsylvania Public Utility Commission’s (PA PUC) administration of the Pennsylvania One Call System (POCS) which was created by the Legislature through the Pennsylvania One Call Law (Act 50). In short, Act 50 and the POCS regulations require the Township to have a designated official to receive electronic notices through the POCS in order to respond to incidents in which construction is occurring near public utilities and file a subsequent report concerning the same into the POCS system within two hours of receipt of the notification. The regulations are equally applicable if the work being performed on or near public utilities results in an emergency situation in which damage has occurred to a utility’s equipment or a routine notification to visit the site and confirm that utilities do or not exist in the intended construction area.

A failure to respond to the POCS notification in the two-hour timeframe results in a notice of violation and subjects the Township to a sliding scale monetary fine starting at \$1,000 for a first violation. ACT 50 and the POCS regulations provide for an opportunity to contest the violation before the PUC’s Damage Prevention Committee (DPC). Per the PUC regulations enacted concerning ACT 50, the DPC is to consider several factors in determining whether to uphold the violation and enforce the monetary fine. These factors, found in Section 7.10 of Act 50, require the DPC to consider: (1) the amount of injury or property damage caused by the party’s noncompliance; (2) the degree of threat to the public safety and

Amy Sturges, Deputy Executive Director for Advocacy

January 29, 2025

Page 2

inconvenience caused by the party's noncompliance; (3) the party's proposed modification to internal practices and procedures to ensure future compliance with statutes and regulations, and; (4) other factors as may be appropriate considering the facts and circumstances of the incident.

Until this year the Township had never received a notice of violation of POCS. Suddenly, beginning in April of this year, the Township received multiple notices of violations for alleged failures to respond in a timely manner to the POCS notifications even though the work performed in each incident cited in the violations were on private property in which the Township had no utilities located on or near, the Township Public Works director notified the private parties of the same and sent Township personnel to the site in a timely manner once the damage to the public utility operators lines was reported, and responded in reasonable time frame in the POCS system.

The Township appealed the first notice of violation received and appeared before the DPC on November 13, 2024. Simply put, the DPC appeal process is a sham and does not provide any actual due process to contest the violations. The DPC's meeting rules do not allow for the Township Solicitor to put on a case in defense of the violation and instead only allows lay testimony from the Township official who responded to the POCS notification; a person who is not a properly equipped to put on a defense to such a technical set of regulations. The DPC also does not in any form allow evidence or testimony to establish the factors contained in Section 7.10 of Act 50 to defend the violation or mitigate the amount of the imposed fine. Rather, the DPC affords the defending party a few scarce moments to discuss the incident before assuming control of the proceedings in which they impose the full fine of the violation and chastise the defendant for not having a better set of internal responsive procedures. By way of example, at the November 13 DPC meeting there were approximately 37 appeals of notices of violations. Repeatedly, the same pattern described above played out with the DPC not lowering the fine or dismissing the fine for all but one of the 37 appeals.

In addition to the lack of any meaningful due process afforded by the DPC during the appeal hearings on the notices of violation, the Township is equally concerned with the effect that the uncompromising decisions of the DPC impose on the Township. The Township, and all other parties to an incident, are expected to within two (2) hours of a POCS notification respond and clear the incident through the POCS electronic system or have a fine imposed. Repeatedly, the DPC asserted that it does not matter if the incident occurs in the early morning hours or after the normal working hours of the Township have concluded; nor does it matter if the incident occurs at any time over the weekend, a Township must respond within the two-hour window or face fines.

This rigid, inflexible view of Act 50 and the regulations renders it borderline impossible for the Township to respond in these "off-hour" situations and will require the Township to pay costly overtime monies and/or hire additional employees to respond to these incidents to avoid heavy fines. In this current economic climate with inflation running rampant and Township resources stretched to the breaking point, adding these additional costs simply to satisfy the DPC's warped and incorrect application of Act 50's requirements presents an incredible burden on not only Upper Moreland Township, but all classes of Townships, Boroughs and local political subdivisions. We respectfully implore PML to advocate to the PUC and the Legislature to address this untenable situation.

Amy Sturges, Deputy Executive Director for Advocacy
January 29, 2025
Page 3

Thank you for attention to this matter and please do not hesitate to reach out to schedule a time to meet with the myself and the Township's officials and Solicitor to discuss this matter further.

Very truly yours,

UPPER MORELAND TOWNSHIP

By: _____

Clifton "Kip" McFatridge
President, Upper Moreland Township Board of Commissioners

cc: Patrick Stasio, Manager, Upper Moreland Township (via email)
David Elsier, Director of Public Works, Upper Moreland Township (via email)
Sean Kilkenny, Esq. and Alex J. Baumler, Esq., Township Solicitors (via email)

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 W. OLSZEWSKI
NICHOLAS O. SCULL
CHARLES M. WHITING



OFFICIALS

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

Agenda Summary

Finance and Administration Committee Meeting – January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item: **Special Event Ordinance Fee Schedule**

Prepared By: Patrick Stasio, Township Manager

Attachments: **Resolution R-2025-4**

Background/Analysis: Chapter 280, Section 280-7 of the Township Code of Ordinances requires that each applicant desiring a permit to conduct a special event shall pay an application fee to defray the administrative costs of the Township in reviewing and distributing the application and preparing for such special event, in an amount set forth in the Township's Fee Schedule.

Fiscal Impact/Source: N/A

Alternatives: N/A

Recommend Action: Committee recommends the Board of Commissioners approve Resolution No. R-2025-4 at the February 3, 2025 Regular Meeting.

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2025-4

A RESOLUTION OF THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS SETTING APPLICATION FEES FOR PERMITS TO CONDUCT SPECIAL EVENTS PURSUANT TO PART II: GENERAL LEGISLATION, CHAPTER 280: SPECIAL EVENT PERMITS, SECTION 280-7 OF THE UPPER MORELAND TOWNSHIP CODE OF ORDINANCES.

WHEREAS, after a duly advertised public hearing before the Board of Commissioners of Upper Moreland Township was held on December 2, 2024, the Board adopted Township Ordinance No. 1761 which enacted a Special Events Permit ordinance which has subsequently been codified in the Upper Moreland Township Code of Ordinances in Part II: General Legislation, Chapter 280; and

WHEREAS, Chapter 280, Section 280-7 of the Township Code of Ordinances requires that each applicant for a permit to conduct a special event shall pay an application fee to defray the administrative costs of the Township in reviewing and distributing the application and making preparations for such special event, in an amount set forth in the Township's Fee Schedule, as amended by resolution from time to time by the Upper Moreland Board of Commissioners; and

WHEREAS, the Upper Moreland Township Board of Commissioners desires to set forth the initial special event permit application fees as required by Chapter 280, Section 280-7 of the Township Code of Ordinances.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Upper Moreland Township that the following shall be the application fees for special event permits pursuant to Chapter 280, Section 280-7 of the Township Code of Ordinances:

1. 1-day special event permit fee- \$75.00
2. Multiple day special event permit fee-\$125.00

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 3rd day of February, 2025.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Patrick Stasio, Secretary

Clifton "Kip" McFatridge, President

TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

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

COMMISSIONERS

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President
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Vice President
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DEMOND MULLEN
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NICHOLAS O. SCULL
CHARLES M. WHITING



OFFICIALS

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

Finance and Administration Committee Meeting – January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item: Signers on TD Bank as depository

Prepared by: John Bates, Director of Finance and Assistant Township Manager

Attachments: Resolution R-2025-5

Background/Analysis: The Township currently has one (1) Public Finance Money Market Account with TD Bank, which was opened as a requirement when the Township entered into a General Obligation Note in 2017. Other than accrued interest, the date of last activity on this account was in December 2021.

The account will remain in active status for six (6) months, beginning on January 16, 2025. Before any decision can be made on account reconciliation, the authorized signers list must be updated.

Fiscal Impact/Sources: N/A

Alternatives: N/A

Recommend Action: Committee recommends to Board of Commissioners for approval at the February 3, 2025 Regular Meeting.

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2025-5

**A RESOLUTION UPDATING AUTHORIZED SIGNERS AT
TD BANK AS A DEPOSITORY FOR TOWNSHIP FUNDS**

WHEREAS, under the First Class Township Code, as amended from time to time, the Board of Commissioners of the Township shall have the power to provide for the investment of monies for the general Township fund or for special funds pursuant to Section 1705.1, and

WHEREAS, on the 10th day of July, 2017, Randall K. Schaible, as the Upper Moreland Township Director of Finance and Assistant Township Manager has researched the possibilities and has advised that the TD Bank would be an advisable choice for a depository for the Township,

NOW THEREFORE, BE IT RESOLVED this 3rd day of February, 2025, that the TD Bank, at any one or more of its offices or branches, be and hereby is designated as an approved financial institution and depository for the funds of Upper Moreland Township which may be deposited in the TD Bank and withdrawn therefrom as authorized by the Board of Commissioners, and

BE IT FURTHER RESOLVED that the Township Manager, Patrick T. Stasio, acting as Secretary, the Board of Commissioners President Kip McFatridge and John D. Bates as Assistant Township Manager and Director of Finance, may, and hereby are, authorized to sign whatever documents are necessary to effectuate this Resolution.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 3rd day of February, 2025.

**BOARD OF COMMISSIONERS
UPPER MORELAND TOWNSHIP**

Attest:

Patrick T. Stasio, Secretary

By: _____
Clifton "Kip" McFatridge, President

TOWNSHIP OF UPPER MORELAND

Montgomery County, Pennsylvania

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

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

Agenda Summary

Finance and Administration Committee Meeting – January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item: **Tax Assessment Appeal – The Gardens at Willow Grove, LLC**

Prepared by: John Bates, Asst. Township Manager / Director of Finance

Attachments: 409 Easton Road Settlement Memo 12-9-24

Background/Analysis: The School District has negotiated a tax settlement with The Gardens at Willow Grove, LLC for a property located at 409 Easton Road. The settlement would increase the assessed value of the property as follows:

2023 Tax Year - \$611,087
2024 Tax Year - \$303,587
2025 Tax Year - \$108,587

Fiscal Impact/Source: \$6,475.90 underpayment owed to the Township for tax years 2023-2024

Additionally, the Taxpayer's tax obligation will be increased by \$768.80 for tax year 2025

Alternatives: N/A

Recommended Action: The Board of Commissioners approve the proposed settlement of Tax Assessment Appeal for 409 Easton Road

WISLER PEARLSTINE, LLP
JUSTIN D. BARBETTA, ESQUIRE
Attorney I.D. No. 318221
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422
(610) 825-8400

Attorneys for Appellant/Taxing District

UPPER MORELAND SCHOOL DISTRICT
2900 Terwood Road
Willow Grove, PA 19090

IN THE COURT OF COMMON PLEAS
MONTGOMERY COUNTY, PENNSYLVANIA

v.

MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS
One Montgomery Plaza, Suite 301
Norristown, PA 19404-0311

NO.

CIVIL ACTION - LAW

TAX ASSESSMENT APPEAL

Parcel No. 59-00-05581-00-3

ORDER

AND NOW, this _____ day of _____, 2024, it is hereby ORDERED and
DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms
and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Montgomery County Board of Assessment
Appeals shall make the appropriate increase in assessment as agreed to in the attached Stipulation
to Settle, that the Property Owner shall make the appropriate payments for any underpayment as a
result of the increase in assessment, and that the Prothonotary shall mark the above-captioned action
“Settled, Discontinued and Ended.”

BY THE COURT

By: _____

J.

WISLER PEARLSTINE, LLP
JUSTIN D. BARBETTA, ESQUIRE
Attorney I.D. No. 318221
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422
(610) 825-8400

Attorneys for Appellant/Taxing District

UPPER MORELAND SCHOOL DISTRICT
2900 Terwood Road
Willow Grove, PA 19090

IN THE COURT OF COMMON PLEAS
MONTGOMERY COUNTY, PENNSYLVANIA

v.

MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS
One Montgomery Plaza, Suite 301
Norristown, PA 19404-0311

NO.
CIVIL ACTION - LAW
TAX ASSESSMENT APPEAL
Parcel No. 59-00-05581-00-3

STIPULATION TO SETTLE

It is hereby stipulated by and between Petitioner, Upper Moreland School District ("the District" or "Petitioner"), Respondent, Montgomery County Board of Assessment Appeals ("the Board"); Intervenors, The Gardens at Willow Grove, LLC and The Gardens at Willow Grove 2, LLC; Intervenor, Montgomery County ("the County"); and Intervenor, Upper Moreland Township ("the Township" and collectively with the District, County, and the Board "the Taxing Authorities"), that the above-captioned assessment appeal, related to 409 Easton Road, Montgomery County, Pennsylvania, being Parcel No. 59-00-05581-00-3 (the "Property"), is settled based upon the following agreements:

1. Effective January 1, 2023, for the Township and County and July 1, 2023, for the School District, the assessment for the Property shall be **Increased** from 2,358,913 to 2,970,000.
2. Effective January 1, 2024, for the Township and County and July 1, 2024, for the School District, the assessment for the Property shall be **Increased** from 2,358,913 to 2,662,500.

3. Effective January 1, 2025, for the Township and County and July 1, 2025, for the School District, the assessment for the Property shall be **Increased** from 2,358,913 to 2,467,500.
4. Based upon the assessment established by this Stipulation to Settle, the taxing authorities are entitled to the following underpayments for the 2023 and 2024 tax years as follows:

<u>School District</u>			
<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Underpayment</u>
2023-2024	2,358,913	2,970,000	\$22,058
2024-2025	2,358,913	2,662,500	\$10,958

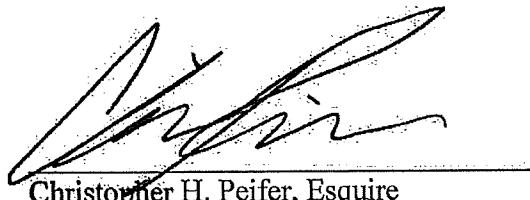
<u>County</u>			
<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Underpayment</u>
2023	2,358,913	2,970,000	\$2,925.88
2024	2,358,913	2,662,500	\$1,453.57

<u>Community College</u>			
<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Underpayment</u>
2023	2,358,913	2,970,000	\$238.32
2024	2,358,913	2,662,500	\$118.40

<u>Township</u>			
<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Underpayment</u>
2023	2,358,913	2,970,000	\$4,326.50
2024	2,358,913	2,662,500	\$2,149.40

5. The Taxing Districts shall send to Taxpayer interim increase tax bills providing for payment of the above taxes (subject to review by each) and offering discount, face, or penalty options for payment.
6. The assessment shall remain at 2,467,500 unless changed by reason of an assessment appeal, countywide reassessment, change in Property, or otherwise as permitted by law.
7. The parties acknowledge that each participant in this appeal shall bear their own costs and attorneys' fees.

8. The parties acknowledge and request that this appeal be marked settled, discontinued, and ended upon Court approval of this Stipulation.
9. This Stipulation may be executed in one or more counterparts, all of which together shall be one instrument and all of which shall be considered duplicate originals. A signed faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.



Christopher H. Peifer, Esquire
KAO Law Associates
Attorney for The Gardens at Willow
Grove, LLC and The Gardens at Willow
Grove 2, LLC

Justin D. Barbetta, Esquire
Wisler Pearlstine, LLP
Attorney for Upper Moreland School District

Samantha A. Magee, Esquire
Attorney for Montgomery County
Board of Assessment Appeals

Brian O. Phillips, Esquire
Attorney for Montgomery County

James Gallagher, Esquire
Kilkenny Law, LLC
Attorney for Upper Moreland Township

TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

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

Agenda Summary

Finance and Administration Committee Meeting – January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item: **Tax Assessment Appeal – Barbara A. Jacquelin**

Prepared by: John Bates, Asst. Township Manager / Director of Finance

Attachments: 705 Easton Road Settlement Memo 12-4-24

Background/Analysis: The School District has negotiated a tax settlement with Barbara A. Jacquelin for a property located at 705 Easton Road. The settlement would decrease the assessed value of the property as follows:

2024 Tax Year - \$230,750
2025 Tax Year - \$213,850

Fiscal Impact/Source: \$251.34 overpayment owed to the Taxpayer for tax year 2024

Additionally, the Taxpayer's tax obligation will be decreased by \$370.99 for tax year 2025

Alternatives: N/A

Recommended Action: The Board of Commissioners approve the proposed settlement of Tax Assessment Appeal for 705 Easton Road

WISLER PEARLSTINE, LLP
JUSTIN D. BARBETTA, ESQUIRE
Attorney I.D. No. 318221
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422
(610) 825-8400

Attorneys for Intervenor,
Upper Moreland School District

BARBARA A. JACQUELIN

: IN THE COURT OF COMMON PLEAS
: MONTGOMERY COUNTY, PENNSYLVANIA

v.

: No. 2023-26025

MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS, ET AL.

: CIVIL ACTION - LAW
: Parcel No. 59-00-05566-00-9

ORDER

AND NOW, this _____ day of _____, 2024, it is hereby ORDERED and
DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms
and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Montgomery County Board of Assessment
Appeals shall make the appropriate increase in assessment as agreed to in the attached Stipulation
to Settle, that the Property Owner shall make the appropriate payments for any underpayment as a
result of the increase in assessment, and that the Prothonotary shall mark the above-captioned action
“Settled, Discontinued and Ended.”

BY THE COURT

By: _____

J.

WISLER PEARLSTINE, LLP
JUSTIN D. BARBETTA, ESQUIRE
Attorney I.D. No. 318221
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422
(610) 825-8400

Attorneys for Intervenor,
Upper Moreland School District

BARBARA A. JACQUELIN

: IN THE COURT OF COMMON PLEAS
MONTGOMERY COUNTY, PENNSYLVANIA

v.

: No. 2023-26025

MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS, ET AL.

: CIVIL ACTION - LAW
Parcel No. 59-00-05566-00-9

STIPULATION TO SETTLE

It is hereby stipulated by and between Petitioner, Barbara A. Jacquelain ("Petitioner" or "Jacquelain"); Intervenor, Upper Moreland School District ("the District" or "Intervenor"), Respondent, Montgomery County Board of Assessment Appeals ("the "Board"); Intervenor, Montgomery County ("the County"); and Intervenor, Upper Moreland Township ("the Township" and collectively with the District, County, and the Board "the Taxing Authorities"), that the above-captioned assessment appeal, related to 705 Easton Road, Willow Grove, Pennsylvania 19090, is settled based upon the following agreements:

1. Effective January 1, 2024, for the Township and County and July 1, 2024, for the School District, the assessment for the Property shall be **Decreased** from 266,250 to 230,750.
2. Effective January 1, 2025, for the Township and County and July 1, 2025, for the School District, the assessment for the Property shall be **Decreased** from 266,250 to 213,850.
3. Based upon the assessment established by this Stipulation to Settle, the taxing authorities have received overpayments for the 2024 tax years as follows:

School District

<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Overpayment</u>
2024-2025	266,250	230,750	\$1,341.05

<u>Year</u>	<u>Assessment</u>	<u>County</u> <u>New Assessment</u>	<u>Overpayment</u>
2024	266,250	230,750	\$169.97

<u>Year</u>	<u>Assessment</u>	<u>Community College</u> <u>New Assessment</u>	<u>Overpayment</u>
2024	266,250	230,750	\$13.85

<u>Year</u>	<u>Assessment</u>	<u>Township</u> <u>New Assessment</u>	<u>Overpayment</u>
2024	266,250	230,750	\$251.34

4. The payments referenced in paragraph no. 3 shall be subject to final review by the taxing authorities' representatives and due no later than 60 calendar days following Court-approval of this Stipulation to Settle.
5. The parties agree to not appeal the assessment of the Property through the 2027 tax year unless there is a change in assessment due to a countywide reassessment or other change in assessment as provided by law, including, but not limited to, any interim assessment on the property.
6. Subject to paragraph 5, the assessment shall remain at 213,850 unless changed by reason of an assessment appeal, countywide reassessment, change in Property, or otherwise as permitted by law.
7. The parties acknowledge that this Stipulation to Settle is a compromise of an existing matter. If there is any subsequent appeal filed by any party or successor in interest then the value agreed to herein is inadmissible in any other proceeding.

8. The parties acknowledge that each participant in this appeal shall bear their own costs and attorneys' fees.
9. The parties acknowledge and request that this appeal be marked settled, discontinued, and ended upon Court approval of this Stipulation.
10. This Stipulation may be executed in one or more counterparts, all of which together shall be one instrument and all of which shall be considered duplicate originals. A signed faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.

Joshua S. Ganz
Joshua S. Ganz, Esquire
Duffy North, LLP
Attorney for Barbara A. Jacquelin

Justin D. Barbetta, Esquire
Wisler Pearlstine, LLP
Attorney for Upper Moreland School District

Samantha A. Magee, Esquire
Attorney for Montgomery County
Board of Assessment Appeals

Brian O. Phillips, Esquire
Attorney for Montgomery County

James Gallagher, Esquire
Kilkenny Law, LLC
Attorney for Upper Moreland Township

TOWNSHIP of UPPER MORELAND

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*Assistant Township Manager/
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ALEX H. LEVY
Township Treasurer
SEAN P. KILKENNY, ESQ.
Township Solicitor

Agenda Summary

Finance and Administration Committee Meeting – January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item: **Tax Assessment Appeal – Barbara A. Jacquelin**

Prepared by: John Bates, Asst. Township Manager / Director of Finance

Attachments: 709 Easton Road Settlement Memo 12-4-24

Background/Analysis: The School District has negotiated a tax settlement with Barbara A. Jacquelin for a property located at 709 Easton Road. The settlement would decrease the assessed value of the property as follows:

2024 Tax Year - \$218,330
2025 Tax Year - \$202,340

Fiscal Impact/Source: \$339.27 overpayment owed to the Taxpayer for tax year 2024

Additionally, the Taxpayer's tax obligation will be decreased by \$452.48 for tax year 2025

Alternatives: N/A

Recommended Action: The Board of Commissioners approve the proposed settlement of Tax Assessment Appeal for 709 Easton Road

WISLER PEARLSTINE, LLP
JUSTIN D. BARBETTA, ESQUIRE
Attorney I.D. No. 318221
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422
(610) 825-8400

Attorneys for Intervenor,
Upper Moreland School District

BARBARA A. JACQUELIN

IN THE COURT OF COMMON PLEAS
MONTGOMERY COUNTY, PENNSYLVANIA

v.

No. 2023-26029

MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS, ET AL.

CIVIL ACTION - LAW
Parcel No. 59-00-05560-00-6

ORDER

AND NOW, this _____ day of _____, 2024, it is hereby ORDERED and
DECREED that the terms and conditions of the attached Stipulation to Settle are accepted as terms
and conditions of a binding Court Order.

IT IS FURTHER Ordered and Decreed that the Montgomery County Board of Assessment
Appeals shall make the appropriate increase in assessment as agreed to in the attached Stipulation
to Settle, that the Property Owner shall make the appropriate payments for any underpayment as a
result of the increase in assessment, and that the Prothonotary shall mark the above-captioned action
“Settled, Discontinued and Ended.”

BY THE COURT

By: _____

J.

WISLER PEARLSTINE, LLP
JUSTIN D. BARBETTA, ESQUIRE
Attorney I.D. No. 318221
Blue Bell Executive Campus
460 Norristown Road, Suite 110
Blue Bell, Pennsylvania 19422
(610) 825-8400

Attorneys for Intervenor,
Upper Moreland School District

BARBARA A. JACQUELIN

v.
**MONTGOMERY COUNTY BOARD OF
ASSESSMENT APPEALS, ET AL.**

**IN THE COURT OF COMMON PLEAS
MONTGOMERY COUNTY, PENNSYLVANIA**
No. 2023-26029
CIVIL ACTION – LAW
Parcel No. 59-00-05560-00-6

STIPULATION TO SETTLE

It is hereby stipulated by and between Petitioner, Barbara A. Jacquelin (“Petitioner” or “Jacquelin”); Intervenor, Upper Moreland School District (“the District” or “Intervenor”), Respondent, Montgomery County Board of Assessment Appeals (“the “Board”); Intervenor, Montgomery County (“the County”); and Intervenor, Upper Moreland Township (“the Township” and collectively with the District, County, and the Board “the Taxing Authorities”), that the above-captioned assessment appeal, related to 709 Easton Road, Willow Grove, Pennsylvania 19090, is settled based upon the following agreements:

1. Effective January 1, 2024, for the Township and County and July 1, 2024, for the School District, the assessment for the Property shall be **Decreased** from 266,250 to 218,330.
2. Effective January 1, 2025, for the Township and County and July 1, 2025, for the School District, the assessment for the Property shall be **Decreased** from 266,250 to 202,340.
3. Based upon the assessment established by this Stipulation to Settle, the taxing authorities have received overpayments for the 2024 tax years as follows:

School District

<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Overpayment</u>
2024-2025	266,250	218,330	\$1,810.23

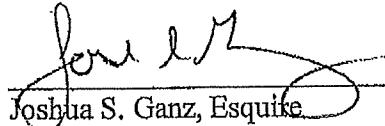
<u>Year</u>	<u>Assessment</u>	<u>County</u>	<u>New Assessment</u>	<u>Overpayment</u>
2024	266,250		218,330	\$229.44

<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Community College</u>	<u>Overpayment</u>
2024	266,250	218,330		\$18.69

<u>Year</u>	<u>Assessment</u>	<u>New Assessment</u>	<u>Township</u>	<u>Overpayment</u>
2024	266,250	218,330		\$339.27

4. The payments referenced in paragraph no. 3 shall be subject to final review by the taxing authorities' representatives and due no later than 60 calendar days following Court approval of this Stipulation to Settle.
5. The parties agree to not appeal the assessment of the Property through the 2027 tax year unless there is a change in assessment due to a countywide reassessment or other change in assessment as provided by law, including, but not limited to, any interim assessment on the property.
6. Subject to paragraph 5, the assessment shall remain at 202,340 unless changed by reason of an assessment appeal, countywide reassessment, change in Property, or otherwise as permitted by law.
7. The parties acknowledge that each participant in this appeal shall bear their own costs and attorneys' fees.
8. The parties acknowledge and request that this appeal be marked settled, discontinued, and ended upon Court approval of this Stipulation.

9. This Stipulation may be executed in one or more counterparts, all of which together shall be one instrument and all of which shall be considered duplicate originals. A signed faxed or PDF copy of this Stipulation shall have the same force and effect as the original signed Stipulation.



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Township Treasurer
SEAN P. KILKENNY, ESQ.
Township Solicitor

Agenda Summary

Parks and Recreation Committee Meeting - January 27, 2025 Regular Meeting – February 3, 2025

Agenda Item:

1. Montco 2040 Grant for PECO Trail Engineering, \$200,000
2. DCNR Trails Grant for PECO Trail Engineering, \$200,000

Prepared by:

Katie Kollar, Director of Parks and Recreation

Attachments:

N/A

Background / Analysis:

Upper Moreland Township was awarded a grant in the amount of \$2.45 Million for the construction of the PECO powerline trail from Blair Mill Road to Maryland Road at the Jamestown Village Apartments. These funds cannot be used for engineering. Our traffic engineer submitted a quote for engineering services of the trail in the amount of \$615,000.

Fiscal Impact / Sources:

Montco 2040 Grant and DCNR Trails Grant for \$200,000 from each organization; balance of engineering to be paid by township funds and/or additional grant opportunities if applicable

Alternatives:

Fund the project or balance of the project pending grant approvals, with township funds

Recommendation:

The Committee recommends the Board of Commissioners approve at the February 3, 2025 Regular Meeting. Draft resolutions authorizing submission of applications to the Montco 2040 Grant and to the DCNR Trails Grant will be provided at the February 24, 2025 committee meeting.

Equal Opportunity Employer

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