

UPPER MORELAND TOWNSHIP

Regular Meeting

April 7, 2025 at 7:00 p.m.

AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:

Go to Zoom.us. Click “Join a Meeting”

Webinar ID: 917 5771 7982

Password: 182130

Join by Phone: Dial 1-929-205-6099

Webinar ID: 917 5771 7982

Password: 182130

***Residents requiring special accommodations:*

*please call the Township during normal business hours at 215-659-3100 x1058 or x1057***

-
- I. **Call Meeting to Order**
 - II. **Moment of Silent Meditation/Pledge of Allegiance**
 - III. **Roll Call**
 - IV. **Presentations:**
 - A. Proclamation for National Library Week (attachments)

PUBLIC HEARING

PUBLIC HEARING #1973 – To receive public comments regarding the Conditional Use Application submitted by JERC Partners XXXIX LLC and J.G. Petrucci Co., Inc., to convert approximately 9,000sf of space on the 2nd floor originally designated for medical office use, to ten (10) 1 BR/Studio apartments, for an overall total of 285 apartment units.

REGULAR MEETING

- V. **Public Comments** – Non-Agenda Items Only
- VI. **Treasurer’s Activity Report** – March 2025
- VII. **Approval of Meeting Minutes** – March 3, 2025 (attachment)
- VIII. **Committee Recommendations**
 - A. **Community Development Committee – March 10, 2025** – The Committee recommends the Board of Commissioners take action on the following:
 - 1. Code Enforcement
 - a. 3110 Davisville Road Renovations (attachments)
 - 2. Land Development/Subdivision Applications
 - 3. Zoning Hearing Board Meeting – April 10, 2025 (attachment)
 - 4. Other Items:
 - a. **Motion to approve** awarding bid for the 2025 Milling to James D. Morrissey (attachment)
 - b. **Motion to approve** awarding bid for 2025 Highway Material to Eureka Stone Quarry Inc. (attachment)
 - c. **Motion to approve** Ordinance 1762 – Vacating a portion of Helen Street (attachments)

UPPER MORELAND TOWNSHIP

Regular Meeting

April 7, 2025 at 7:00 p.m.

AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:

Go to **Zoom.us**. Click "Join a Meeting"

Webinar ID: 917 5771 7982

Password: 182130

Join by Phone: Dial 1-929-205-6099

Webinar ID: 917 5771 7982

Password: 182130

***Residents requiring special accommodations:*

*please call the Township during normal business hours at 215-659-3100 x1058 or x1057***

B. **Public Health & Safety Committee – March 17, 2025** - The Committee does not have any items for the Board of Commissioners' consideration.

C. **Finance & Administrative Committee – March 17, 2025** – The Committee recommends the Board of Commissioners take action on the following:

1. Appointments/Reappointments

- The reappointment of **Kenneth Hawthorn** on the **Police Pension Fund Committee** to serve a new three-year term to expire on March 13, 2028.
- The reappointment of **Barbara Tuck** on the **Parks and Recreation Advisory Council** as a Ward 1 representative to serve a new two-year term to expire on March 1, 2027.
- The appointment of **Margaret Whiting** on the **Human Relations Commission** to serve the remaining three-year term to expire on December 31, 2025.

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

General Funds Checks:

Beginning Check No.: 143759

Ending Check No.: 143994

General: \$ 776,075.15

Debt: \$ 45.55 (Check No. 143817)

Capital: \$ -----

Total: \$ 776,120.70

Voids: 143915

Escrow Fund Checks:

Beginning Check No.: 9884

Ending Check No.: 9886

Total: \$ 5,088.50

Voids: 0

Liquid Fuel Fund Checks:

Beginning Check No.: 3181

Ending Check No.: 3184

Total: \$ 19,909.69

Voids: -----

3. Other Items

4. New Business

- Motion to approve** Authorization to close TD Bank Account (attachment)

UPPER MORELAND TOWNSHIP

Regular Meeting

April 7, 2025 at 7:00 p.m.

AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:

Go to Zoom.us. Click “Join a Meeting”

Webinar ID: 917 5771 7982

Password: 182130

Join by Phone: Dial 1-929-205-6099

Webinar ID: 917 5771 7982

Password: 182130

***Residents requiring special accommodations:*

*please call the Township during normal business hours at 215-659-3100 x1058 or x1057***

D. Parks & Recreation Committee – March 17, 2025 - The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to approve** Farmstead Park Spring House Architect Recommendation. (attachments)
2. **Motion to approve Resolution R-2025-8** - Authorizing Grant Submission for DCED Funds Resolution R-2025-8 for Woodlawn Park Phase I project. (attachments)

IX. Commissioner Comments:

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

Date	Subject	Location	Time
4/14/2025	Community Development Committee	Council Room	7 pm
4/17/2025	Advisory Planning Agency	Council Room	7 pm
4/18/2025	Township Building Closed – Holiday – Good Friday Observance		
4/21/2025	Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	7 pm
4/22/2025	Historical Commission	Council Room	7 pm
5/5/2025	Regular Meeting of the Board of Commissioners	Council Room	7 pm
5/6/2025	Historical Commission	Council Room	7 pm
5/7/2025	Environmental Advisory Council	Caucus Room	7 pm
5/8/2025	Zoning Hearing Board	Council 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



TREASURER'S ACTIVITY REPORT

March, 2025

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 1,921,942.32	\$ 3,067,831.23	\$1,993,008.52
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/> \$1,993,833.52
OTHER FUNDS:			
Escrow Fund	\$ 5,228.82	\$ 41,305.55	\$920,632.28
Debt Fund	\$ 45.55	\$ 261,455.22	\$1,155,819.98
TD ACCOUNT:			
Cash Account	-	\$326.59	\$256,680.88
P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ 500,005.50	\$ 305,753.01	\$2,310,812.20
Capital Reserve For Equip.	\$ -	\$ 155.69	\$44,237.01
Fire Truck Fund	\$ -	\$ 1.41	\$401.27
Liquid Fuels Fund	\$ 19,909.69	\$ 1,350.87	\$337,073.25
American Rescue Plan Act	\$ -	\$ 5,508.30	\$1,565,513.91
2021 Bond	\$ -	\$ 718.91	\$191,332.12
2022 Bond	\$ -	\$ 3,815.96	\$1,015,580.75

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

March 2025 -- Treasurer's Report

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 3, 2025 Meeting Minutes**

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

- I. **Call to Order:** The Regular Meeting of the Board of Commissioners of Upper Moreland Township was called to order by Commissioner and Board President Clifton "Kip" McFatridge.
- II. **Moment of Silent Meditation/Pledge of Allegiance**
- III. **Roll Call:** Commissioner and Board President McFatridge, Commissioner and Board Vice President Lockard, Commissioners Scull, Benvenuti and Whiting. Absent: Commissioners Olszewski and Mullen. Also present were Patrick T. Stasio, Township Manager, and Sean Kilkenny, Township Solicitor.
- IV. **Presentation:**
 - a. **Motion to approve** Officer Joseph Staufenberg an honorable discharge from the Upper Moreland Township Police Department effective February 28, 2025:
 - Commissioner McFatridge read and presented a proclamation to Officer Joseph Staufenberg.
 - Police Chief Scott Bendig and the Board of Commissioners congratulated Officer Staufenberg.
- V. **Announcements:**
 - The Board of Commissioners announced that the Police Department is inviting the public to register to attend the Citizens Police Academy class starting on March 19th.
 - The Board of Commissioners met in an Executive Session prior to tonight's meeting to discuss legal matters.

REGULAR MEETING

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

Sue Worth-LaManna, resident and Historical Commission Chair, thanked Police Chief Scott Bendig and Officer Andy Misner for promptly responding to her traffic concerns about Route 611 and requested to change the speed limit.
- VII. **Treasurer's Activity Report – February 2025:**
 - Commissioner Lockard motioned, seconded by Commissioner Benvenuti and the Board of Commissioners approved by a vote of 5-0.
- VIII. **Approval of Minutes – February 3, 2025 Regular Meeting:**
 - Commissioner Lockard motioned, seconded by Commissioner Benvenuti and the Board of Commissioners approved by a vote of 5-0.
- IX. **Committee Recommendations:**
 - A. **Community Development Committee – February 10, 2025** - The Committee recommends the Board of Commissioners approve the following items:

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 3, 2025 Meeting Minutes**

1. Code Enforcement – Nothing to report.
2. Land Development/Subdivision Applications – Nothing to report.
3. List of Upcoming Zoning Hearing Board Applications – March 13, 2025:
 - Commissioner McFatridge read one application to be heard at the Zoning Hearing Board Meeting scheduled for March 13, 2025 at 7 p.m.
4. Other Items:
 - a. **Motion to approve** Authorization of Bid Advertisement for Route 611/263 Traffic Signal Upgrades in Upper Moreland Township:
 - Commissioner McFatridge motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 5-0.

B. Public Health & Safety Committee - February 24, 2025:

Commissioner Whiting reported that the Committee has no recommends for action by the Board of Commissioners.

C. Finance & Administrative Committee – February 24, 2025 – The Committee recommends the Board of Commissioners take action on the following:

1. Appointments/Reappointments:
 - a. The appointment of **Kent Nelson** on the Upper Moreland Hatboro Joint Sewer Authority to fill a vacancy left by Henry Sokolowski and serve a new five-year term that will expire on December 31, 2029.
 - Commissioner Lockard motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 5-0.
2. List of Bills Payable:
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 5-0.
3. Other Items:
 - a. **Motion to approve** Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, Stephen and Beth Stonehouse, for the property located at 2255 Pioneer Road:
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 5-0.
 - b. **Motion to approve** the architecture firm for the Township Building Renovations:
 - Commissioner Lockard stated that GKO is the architecture firm selected to create plans for the expansion and renovation of the Township's building complex.
 - Commissioner Lockard motioned, seconded by Commissioner Benvenutti and the Board of Commissioners approved by a vote of 5-0.
4. New Business – Nothing to report.

D. Parks and Recreation Committee – February 24, 2025 - The Committee recommends the Board of Commissioners approve the following items:

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 3, 2025 Meeting Minutes**

1. **Motion to approve** the Township Solicitor to work with SEPTA's Solicitor for the SEPTA Train Station Relocation:
 - Commissioner Benvenuto motioned, seconded by Commissioner Scull and the Board of Commissioners approved by a vote of 5-0.
2. **Motion to approve** the project for Bonnet Lane Utility Pole Relocation:
 - Commissioner Benvenuto motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 5-0.
3. **Motion to approve Resolution R-2025-6** - Montco Grant Resolution R-2025-6 for Power Line Trail:
 - Commissioner Benvenuto motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 5-0.
4. **Motion to approve Resolution R-2025-7** - DCNR Grant Resolution R-2025-7 for Power Line Trail:
 - Commissioner Benvenuto motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 5-0.

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

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

Date	Subject	Location	Time
3/10/2025	Community Development Committee	Council Room	7 pm
3/11/2025	Shade Tree Commission Parks and Recreation Advisory Council	Council Room	7 pm
3/13/2025	Zoning Hearing Board	Council Room	7 pm
3/17/2025	Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	7 pm
3/20/2025	Advisory Planning Agency	Council Room	5 pm
3/26/2025	Democratic Committee	Council Room	7 pm
4/1/2025	Historical Commission	Council Room	7 pm
4/2/2025	Environmental Advisory Council	Caucus Room	7 pm
4/7/2025	Regular Meeting of the Board of Commissioners	Council Room	7 pm
4/9/2025	Citizens Police Academy	Council Room	5:30 pm
4/10/2025	Zoning Hearing Board	Council Room	7 pm

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

XII. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 8:20 p.m.

Respectfully submitted by Kathleen Kristire.

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

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

Board of Commissioners Regular Meeting – April 7, 2025

Agenda Item:	3110 Davisville Road Removal from the Historical Resource Inventory
Prepared by:	Patrick Stasio, Township Manager
Attachments:	Recommendation from the Historical Commission
Background/Analysis:	The owner of the property at 3110 Davisville Road wishes to demolish the current house and construct new three-story house, elevated above the floodplain per UMT Code. The owner completed the application process and all permits have been approved. The existing house is listed on the Upper Moreland Township Historical Resource Inventory, as a class III Historic Resource. As such, any modifications must be reviewed by the Historical Commission. The Historical Commission also provides a recommendation to the Board Of Commissioners. Susan Worth LaManna, from the Historical Commission, has visited the site, discussed with the Commission, and has provided their recommendation which is to approve the demolition.
Fiscal Impact/Sources:	N/A
Alternatives:	N/A
Recommend Action:	Recommend the Board of Commissioners approve the removal from the Historical Resource Inventory

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org

Stasio, Patrick

From: Susan <psyworth@aol.com>
Sent: Saturday, April 5, 2025 12:53 PM
To: Stasio, Patrick
Cc: Udo Maron; Alan Sentman; Bonnie Macdonald; Jacqueline Cherepinsky; Arlene B. Rubin; Steve Worthington; Gia Montemuro; Heather Flaherty; John Connell
Subject: UMHC APPROVAL REGARDING DEMOLITION OF 3110 DAVISVILLE ROAD

In response to the owners of Historical Inventory #025, Bogdan and Olga Lyashenko, the Upper Moreland Historical Commission voted on April 4, 2025 to approve the demolition of said asset.

Given the need of the Lyshenko family to move forward with their new home plans, we request that you bring this approval forward to the full Board of Commissioners for their vote on April 7, 2025.

UMHC representatives Susan Worth-LaManna and Udo Maron visited the property and recorded the home for our own records and had conversation with the owners regarding taking this 1840 home down, as per the section of our Ordinance regarding the demolition of a Class III historical asset. It will remain as Certificate #025 in our archives.

We, also, requested that a specific window and support beams be set aside during the demolition period, which was agreed upon by the owners. We will be available to them should there be any historical aspects uncovered during the demolition process.

Respectfully,

*Susan Worth-LaManna, President
Upper Moreland Historical Commission*

NOTICE IS HEREBY GIVEN THAT THE ZONING HEARING BOARD OF UPPER MORELAND TOWNSHIP WILL HOLD A PUBLIC HEARING ON THURSDAY, APRIL 10, 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. #25-10

Petition of Robert Meulenbury for property located at 2430 Karen Lane, Hatboro, PA 19040. Applicant seeks a variance from Upper Moreland Township Code Chapter 350, Art. IV, Sec. 350-19.A(7)(f)(1) for a six foot fence in the front yard restricted area; A variance from Sec., 350-19.A(7)(f)(2) for a solid fence in the front yard restricted area. Property located in the R-2 Zoning District.

P.H. #25-11

Petition of Franco D'Andrea for property located at 2000 Carton Street, Hatboro, PA 19040. Applicant seeks a variance from Upper Moreland Township Code Chapter 350, Art. X, Sec. 350-58.B(1)(a) to permit an attached garage past the front face of primary building instead of ten feet setback. Property located in the R-4 Zoning District.

Paul E. Purtell, Zoning Officer
Elda Maggeo, Secretary
March 27, 2025 and April 3, 2025
Montgomery County Record
Proof of Publications

TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215

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

COMMISSIONERS

KIP McFATRIDGE

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.

Agenda Summary Regular Meeting – April 7, 2025

Agenda Item:	Approval of 2025 Milling Bids
Prepared by:	David Elsier, Director of Public Works
Attachments:	None
Background/Analysis:	James D. Morrissey is the lowest bidder for 2025 with a bid of \$2.095 per square yard. Last year's bid was \$2.39 per square yard.
Fiscal Impact/Source:	\$123,740 for Milling - Liquid Fuels
Alternatives:	No alternatives.
Recommended Action:	Approve the 2025 Milling Bid to James D. Morrissey

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

PATRICK T. STASIO

Township Manager

JOHN D. BATES

Assistant Township Manager/

Director of Finance

ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Agenda Summary Regular Meeting – April 7, 2025

Agenda Item:	Approval of Highway Material Bids
Prepared by:	David Elsier, Director of Public Works
Attachments:	None
Background/Analysis:	Eureka Stone Quarry Inc's. bid for 9.5mm PG 64-22 (ID2) is \$77.24 per ton delivered. In 2024 we paid \$73.99 per ton delivered. This is a difference of \$3.25 per ton. The bid for 25.0mm PG 64-22 (Base Course) is \$66.57 per ton delivered. In 2024 we paid \$64.28 per ton. This is a difference of \$2.29 per ton.
Fiscal Impact/Source:	\$386,200 for Asphalt. Liquid Fuels
Alternatives:	No alternatives.
Recommended Action:	Approve the bid for Highway Materials to Eureka Stone Quarry Inc.

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

PATRICK T. STASIO

Township Manager

JOHN D. BATES

Assistant Township Manager/

Director of Finance

ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Agenda Summary

Community Development Committee - January 13, 2025

Board of Commissioners Regular Meeting – February 3, 2025

Board of Commissioners Regular Meeting – April 7, 2025

Agenda Item: Ordinance #1762 – Abandonment of Helen Street

Prepared by: David Elsier, Director of Public Works

Attachments: Ordinance

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 April 7, 2025 Regular Meeting.

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 1762

**AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY
COUNTY, PENNSYLVANIA, VACATING A PORTION OF HELEN STREET.**

WHEREAS, the Upper Moreland Township Board of Commissioners has received a request from Anthony and Traci Greco, the owners of record of Unit 41, 106 Castello Avenue, Montgomery County Tax Parcel No. 59-00-02503-00-3, whose property abuts a portion of Helen Street in the Township, requesting that Council vacate the portion of Helen Street that has not been opened; and

WHEREAS, a subdivision and land development plan was recorded by the Greco's predecessors in title Elko and Sophia Kopacz on December 18, 1992 in the office for the recorder of deeds for Montgomery County at Instrument No. 1992154770, Plan Book A054, Page 00011, which created the 106 Castello Avenue lot and the adjoining property of 2514 Helen Street, Montgomery County Tax Parcel No. 59-00-02500-00-6; and

WHEREAS, the 1992 recorded subdivision plan demonstrates that the portion of Helen Street was contemplated to be developed, however, to date it has been more than 21 years since the recording of the subdivision plan and the portion of Helen Street at issue has not been opened or dedicated to Upper Moreland Township; and

WHEREAS, the portion of Helen Street to be vacated by this Ordinance is described as follows:

ALL THAT CERTAIN parcel or tract of land designated as a portion of Helen Street to be vacated, SITUATE in the Township of Upper Moreland, County of Montgomery and Commonwealth of Pennsylvania bounded and described in accordance with a Portion of Helen Street Vacation Plan dated February 12, 2025, as prepared by Charles E. Shoemaker, Inc., Engineers & Surveyors, 110 Keystone Drive, Montgomeryville, Pennsylvania as follows:

Beginning at a point along the Northwesterly side of Castello Avenue (40' wide) and the Southwesterly side of Helen Street (40' wide) a corner of PARID: 59-00-02503-00-3;

THENCE along PARID: 59-00-02503-00-3 and the Southwesterly side of Helen Street, North Fifty-one degrees Twenty-three minutes Zero seconds West (N51° 23' 00"W) One hundred Fourteen and Seventy-nine One-hundredths feet (114.79') to a point;

THENCE through Helen Street, North Thirty-eight degrees Thirty-seven minutes Zero seconds East (N38° 37' 00"E) Forty and No One-hundredths feet

(40.00') to a point, a corner of PARID: 59-00-09148-00-9 & PARID: 59-00-09145-00-3;

THENCE along PARID: 59-00-09148-00-9, South Fifty-one degrees Twenty-three minutes Zero seconds East (S51° 23' 00"E) One hundred Thirty-three and Eighty One-hundredths feet (133.80') to a point along the Northwestern side of Castello Avenue;

THENCE along the Northwestern side of Castello Avenue, South Sixth-four degrees Two minutes Zero seconds West (S64° 02' 00"W) Forty-four and Twenty-nine One-hundredths feet (44.29') to the first mentioned point and place of beginning.

BEING a portion of Helen Street to be vacated, as shown on the abovementioned Plan. (UM-8-4122); and

WHEREAS, the Board of Commissioners for Upper Moreland Township has determined that it is in the best interest of the health, safety, and welfare of the residents of Upper Moreland Township to vacate a portion of Helen Street; and

WHEREAS, the Board of Commissioners is authorized to vacate roads within the Township pursuant to the Pennsylvania First Class Township Code.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED AND ENACTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, as follows:

SECTION 1. VACATING STREET.

Pursuant to Section 57005, 53 P.S. § 57005, of the First Class Township Code, Upper Moreland Township does hereby vacate any legal interest it may possess in the following portion of Helen Street:

ALL THAT CERTAIN parcel or tract of land designated as a portion of Helen Street to be vacated, SITUATE in the Township of Upper Moreland, County of Montgomery and Commonwealth of Pennsylvania bounded and described in accordance with a Portion of Helen Street Vacation Plan dated February 12, 2025, as prepared by Charles E. Shoemaker, Inc., Engineers & Surveyors, 110 Keystone Drive, Montgomeryville, Pennsylvania as follows:

Beginning at a point along the Northwestern side of Castello Avenue (40' wide) and the Southwesterly side of Helen Street (40' wide) a corner of PARID: 59-00-02503-00-3;

THENCE along PARID: 59-00-02503-00-3 and the Southwesterly side of Helen Street, North Fifty-one degrees Twenty-three minutes Zero seconds West (N51° 23' 00"W) One hundred Fourteen and Seventy-nine One-hundredths feet (114.79') to a point;

THENCE through Helen Street, North Thirty-eight degrees Thirty-seven minutes Zero seconds East (N38° 37' 00"E) Forty and No One-hundredths feet (40.00') to a point, a corner of PARID: 59-00-09148-00-9 & PARID: 59-00-09145-00-3;

THENCE along PARID: 59-00-09148-00-9, South Fifty-one degrees Twenty-three minutes Zero seconds East (S51° 23' 00"E) One hundred Thirty-three and Eighty One-hundredths feet (133.80') to a point along the Northwesterly side of Castello Avenue;

THENCE along the Northwesterly side of Castello Avenue, South Sixth-four degrees Two minutes Zero seconds West (S64° 02' 00"W) Forty-four and Twenty-nine One-hundredths feet (44.29') to the first mentioned point and place of beginning.

BEING a portion of Helen Street to be vacated, as shown on the above-mentioned Plan. (UM-8-4122); and

It is the intention of the Board of Commissioners that the adoption of this Ordinance shall vacate said area described in this Section with the same force and effect as if it had never been laid out or used as a public street in the Township. Attached to this Ordinance as Exhibit "A" is a plan with a visual representation of the area to be vacated and as Exhibit "B" the names and address of the abutting property owners affected by the provisions of this Ordinance.

SECTION 2. RECORDING.

A copy of this Ordinance, together with the plan attached hereto as Exhibit "A" shall be recorded with the Montgomery County Office of the Recorder of Deeds.

SECTION 3. REPEALER.

All ordinances or resolutions or maps or parts ordinances or resolutions or maps insofar as they are inconsistent herewith are hereby repealed and rescinded.

SECTION 4. SEVERABILITY.

In the event any provision, section, sentence, clause or part of this Ordinance shall be held to be invalid, such invalidity shall not affect or impair any of the remaining provisions, sections, sentences, clauses or parts of this Ordinance; it being the intent of Upper Moreland Township that the remainder of the Ordinance shall be and shall remain in full force and effect.

ENACTED and **ORDAINED** by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 7th day of April, 2025.

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Attest:

Patrick Stasio, Township Secretary

Clifton McFatridge, President

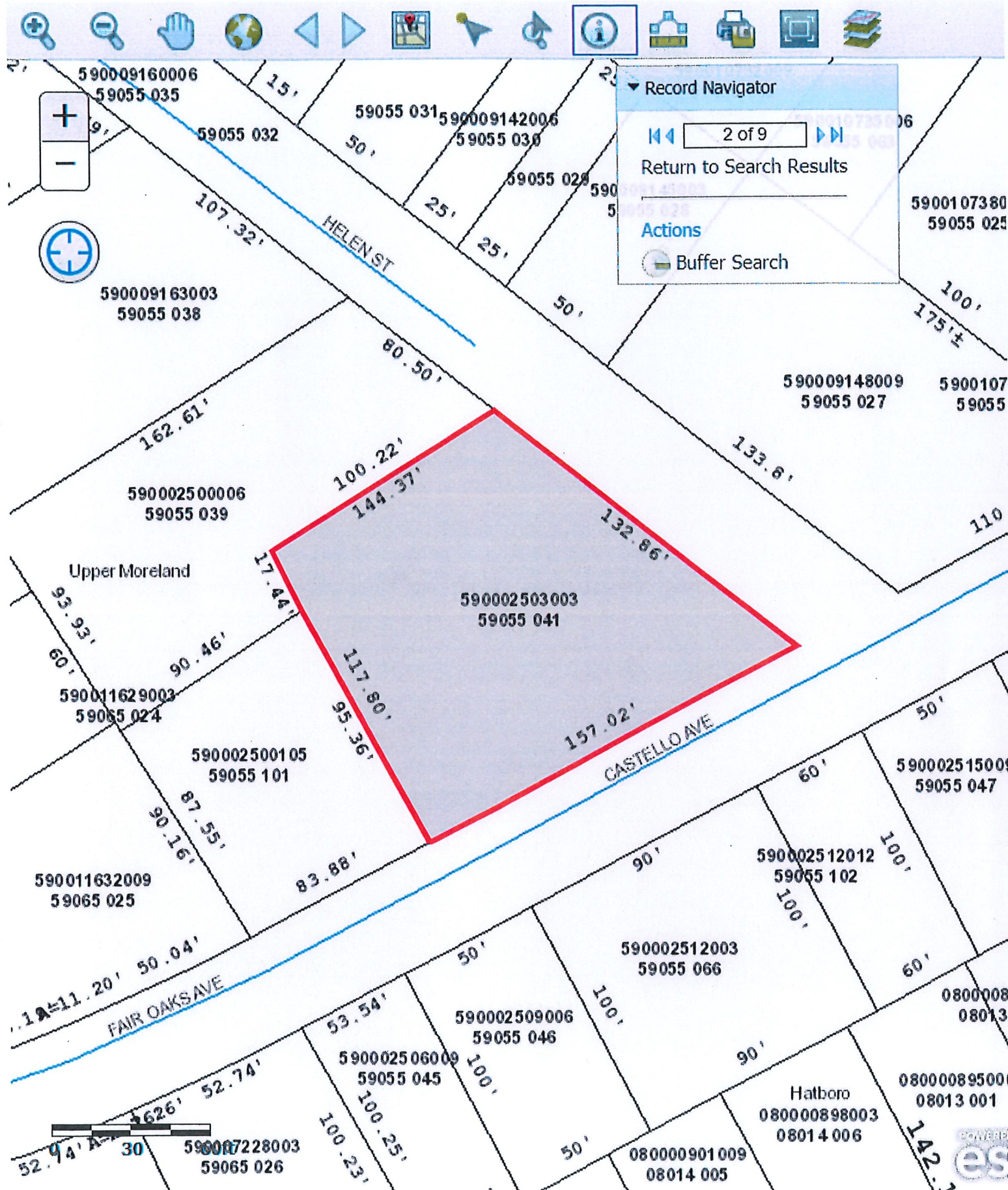
EXHIBIT “A”

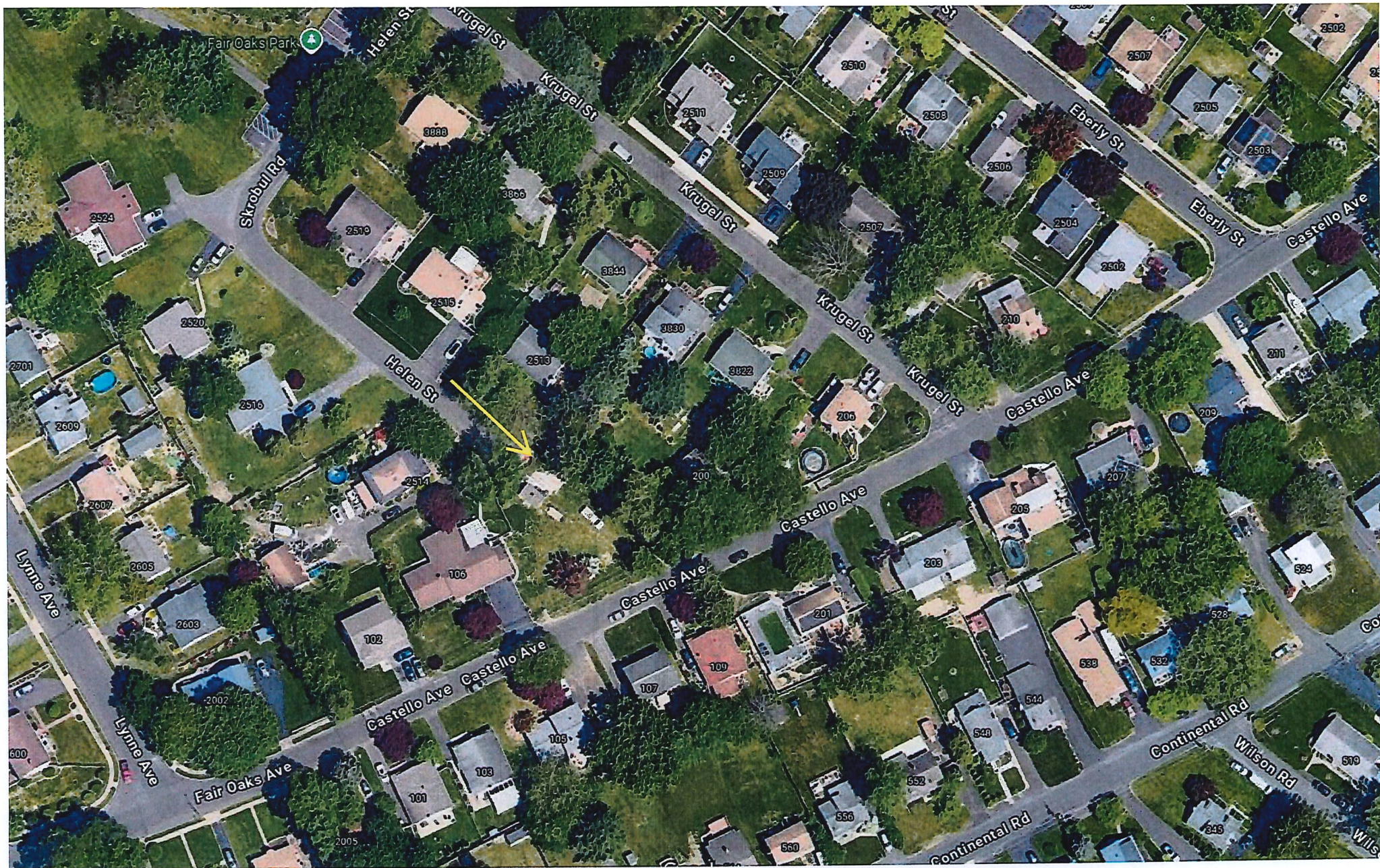
Plan / Visual Representation of Area to be Vacated

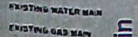
PARID: 590002503003

GRECO ANTHONY R & TRACI A

106 CASTELLO







End of Helen Street

STREET

AVENUE

CASTELLO

2. BENCHMARK FOR TOPOGRAPHICAL SURVEY IS UPPER MORELAND - PATBORO
JOINT SEWER AUTHORITY DATUM. CONTOUR INTERVAL IS ONE FOOT.

3. PORTION OF EXISTING PAVED DRIVEWAY ON LOT No. 2, 3, BE
REMOVED UPON CONSTRUCTION ACTIVITY.

COUNTY OF MONTGOMERY:

WITNESS my hand and notarial seal, the day and year
aforesaid.

SOPHIA KOPACZ By Certification Employee: _____

President
Secretary
Engineer

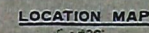
Recorded in the Office of the Recorder of Deeds of Montgomery
County, Norristown, Pa. in File No. _____, Page No. _____
this _____ day of _____, 19____.

ZONE "R - 4" RESIDENTIAL DISTRICT		
MIN. LOT AREA	6000	SF
MIN. LOT WIDTH	50	FT. AT STREET LINE
MAX. BUILDING AREA	30	%
MIN. FRONT YARD	20	FT.
MIN. SIDE YARD	10	FT.
MIN. REAR YARD	25	FT.
MAX. BUILDING HEIGHT	35	FT.

TOTAL SITE AREA 22,907 S.F. or 0.5259 Acres
SITE BLOCK - UNIT No. 59 - 055 - 039

<u>LOT AREA</u>		<u>BUILDING AREA</u>
<u>LOT No. 1</u>	16,948 S.F. or 0.3432 Acres	1,088 S.F. or 12.6
<u>LOT No. 2</u>	7,959 S.F. or 0.1827 Acres	

ORL. - 8 - 2472



DATE 10-01-82	REVISION REVIEW COMMENTS

SUBDIVISION PLAN
MADE FOR
ELKO & SOPHIA KOPACZ
UPPERMORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

OWNER
ELKO & SOPHIA KOPACZ
510 CASTLE AVENUE
PHILADELPHIA, PA. 19106

CHARLES E. PHILLIPSEN, INC.
ENGINEERS AND SURVEYORS
1501 RIVER HILL ROAD
ASHBURN, PA. 19001

DATE: JULY 1992
OWNER NO. 0001-B

SHEET 1 OF 1

EXHIBIT “B”

Names and Addresses of the Abutting Property Owners

LIST OF ABUTTING PROPERTY OWNERS AFFECTED BY THE
VACATION

Anthony R. and Traci A. Greco
106 Castello Avenue
19040

Hatboro, PA

Parcel – 59-00-02500-00-6

Block 055, Unit 039

Anthony and Francesco Greco
200 Castello Avenue
19040

Hatboro, PA

Parcel – 59-00-09148-00-9

Block 055, Unit 027

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

04/07/2025

MARCH, 2025

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143759	ALLIED LANDSCAPE SUPPLY	SAFETY TOWN STONE	131.76 01-454-200-	131.76	731.28
		SAFETY TOWN STONE	131.76 01-454-200-	131.76	
		3 SOIL	134.40 01-454-200-	134.40	
		WOODLAWN - TOP DRESSING	134.40 01-454-200-	134.40	
		WOODLAWN -TOP DRESSING	67.20 01-454-200-	67.20	
		SAFETY TOWN STONE	131.76 01-454-200-	131.76	
01*143760	APEX ELEVATOR INSPECTING	SEMI ANNUAL INSPECTION	70.00 01-409-373-	70.00	70.00
01*143761	AQUA PA	00012851001218510: LIBRARY 01/	227.60 01-409-360-	227.60	227.60
01*143762	AQUA PA	0001283340128334: WGFH 01/18-0	117.90 01-411-360-	117.90	117.90
01*143763	AQUA PA	0001284750128475- DPW 01/18-02	340.80 01-409-360-	340.80	340.80
01*143764	AQUA PA	0001284700128470: FITZWATERTOW	35.34 01-454-360-	35.34	35.34
01*143765	AQUA PA	0001284730128473: WGFC 01/18 -	120.63 01-411-360-	120.63	120.63
01*143766	AQUA PA	0001285030128503: PILEGGI (LEA	1,365.80 01-454-360-	1,365.80	1,365.80
01*143767	AQUA PA	0001285050128505: WGFS 01/18 -	134.87 01-411-360-	134.87	134.87
01*143768	AQUA PA	0014793381052247: ORANGEMANS 0	174.97 01-454-360-	174.97	174.97
01*143769	AQUA PA	002501765145955: MMP 01/18-02/	37.56 01-454-360-	37.56	37.56
01*143770	AQUA PA	0001283930128393- UMT 01/21-02	259.68 01-409-360-	259.68	259.68
01*143771	AQUA PA	0001284670128467- UMT 01/21-02	383.65 01-409-360-	383.65	383.65
01*143772	AQUA PA	0004827010404097: WGFS 01/18 -	117.90 01-411-360-	117.90	117.90
01*143773	AVT	02/24/25 MEETING	500.00 01-401-320-	500.00	500.00
01*143774	BLUEPEARL	M.SNYDER 12/03/2024 OPHTHALMOL	912.06 01-410-200-	912.06	1,710.94
		M.SNYDER 12/17/2024 OPHTHO CON	111.75 01-410-200-	111.75	
		M.REMS 01/22/2025 CONSULTATION	687.13 01-410-200-	687.13	
01*143775	CODY COMPUTER SYSTEMS INC.	05/01/2025 - 04/30/2026 SUBSCR	2,800.00 01-410-317-	2,800.00	2,800.00
01*143776	COMCAST CABLE	8499101410427527: UMTFD 02/24-	111.52 01-411-360-	111.52	111.52
01*143777	COMCAST CABLE	8499101410242512 PILEGGI 03/01	273.76 01-401-320-	273.76	273.76
01*143778	EAS WATER	UMT FIRE -FEBRUARY 2025	187.75 01-411-360-	187.75	237.75
		MARCH 2025	50.00 01-409-450-	50.00	
01*143779	ED CAMPBELL	FACILITIES SUPPLIES	31.77 01-409-373-	31.77	31.77
01*143780	EXTRA SPACE STORAGE	UNIT 387	418.00 01-401-450-	418.00	418.00
01*143781	GEORGE ALLEN PORTABLE	WOODLAWN - MARCH, 2025	165.00 01-454-450-	165.00	1,264.00
		FARMSTEAD - MARCH, 2025	165.00 01-454-450-	165.00	
		FAIR OAKS - MARCH, 2025	165.00 01-454-450-	165.00	
		TERWOOD - MARCH, 2025	165.00 01-454-450-	165.00	
		UMMS - MARCH, 2025	255.00 01-454-450-	255.00	
		UMHS - MARCH, 2025	255.00 01-454-450-	255.00	
		MMP - MARCH, 2025	94.00 01-454-450-	94.00	
01*143782	GEORGE KYRIAKODIS, MS MBA CFE	PA DEPT OF STATE RECORDS REQUE	15.00 01-401-240-	15.00	645.97
		REIMBURSE AIRFARE FOR 36TH ANN	630.97 01-401-240-	630.97	
01*143783	GLICK FIRE EQUIPMENT CO.,INC.	(4) DOOR STOP	52.84 01-411-372-	52.84	681.07
		REPAIR WATER LEAK - QUINT 35	270.81 01-411-372-	270.81	
		REPLACE AERIAL GAUGE- QUINT 35	357.42 01-411-372-	357.42	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143784	GRAINGER	BARRICADE TAPE	68.20	01-410-200-	68.20	68.20
01*143785	GRANTURK EQUIPMENT CO., INC.	HYJ50053 Actuator Seal Kit	1,131.08	01-430-330-	1,131.08	2,293.86
		HYJ50053 Actuator Seal Kit & F	1,162.78	01-430-330-	1,162.78	
01*143786	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	404.38	01-454-200-	404.38	1,779.51
		BUILDING OPERATIONS	79.08	01-411-360-	79.08	
		BUILDING MAINTENANCE	94.69	01-411-373-	94.69	
		GENERAL EXPENSE	31.93	01-427-240-	31.93	
		MATERIALS & SUPPLIES	594.88	01-430-200-	594.88	
		MAINTENANCE & REPAIRS	125.29	01-409-373-	125.29	
		EQUIP./MAINT. & REPAIRS	449.26	01-454-374-	449.26	
01*143787	IACP	IACP # 10124299: 2025 ACTIVE D	220.00	01-410-240-	220.00	220.00
01*143788	JAMES ROBB	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143789	JOHN SCOTT BENDIG	REIMBURSE EXPENSES FOR PELRAS	572.41	01-410-240-	572.41	572.41
01*143790	JOSEPH STAUFENBERG	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143791	KENCO HYDRAULICS, INC.	Rebuild Plow Hoist Cylinder	528.00	01-430-330-	528.00	988.00
		Rebuild Plow Hoist Cylinder	460.00	01-430-330-	460.00	
01*143792	KILKENNY LAW	UMT GENERAL: JANUARY 2025	11,339.00	01-402-314-	11,339.00	24,645.57
		STATION @ WILLOW GROVE: JANUAR	255.00	01-402-314-	255.00	
		UMT LIENS: JANUARY 2025	225.00	01-402-314-	225.00	
		UMT TAX ASSESSMENTS; JANUARY 2	816.00	01-402-314-	816.00	
		UMT BPT: JANUARY 2025	5,308.77	01-402-314-	5,308.77	
		UMT SUMMARY MATTERS: JANUARY 2	153.00	01-402-314-	153.00	
		1740 COUNTY LINE ROAD ZHB: JAN	612.00	01-402-314-	612.00	
		1740 COUNTY LINE INJUNCTION: J	833.00	01-402-314-	833.00	
		1740 COUNTY LINE RD LAND DEV:	2,210.00	01-402-314-	2,210.00	
		2300 COMPUTER AVE: JANUARY 202	1,802.00	01-402-314-	1,802.00	
		3720 MASONS MILL CODE ENFORCE:	343.80	01-402-314-	343.80	
		106 CASTELLO AVE: JANUARY 2025	748.00	01-402-314-	748.00	
01*143793	KIRKLAND PRINTING, INC.	5000 BUSINESS CARDS	384.00	01-410-200-	384.00	384.00
01*143794	LEXISNEXIS	DECEMBER 2024	160.00	01-401-240-	160.00	480.00
		JANUARY 2025	160.00	01-401-240-	160.00	
		FEBRUARY 2025	160.00	01-401-240-	160.00	
01*143795	LIBERTY URGENT CARE	NPFA PHYSICAL - T. GOLDBERG	400.00	01-411-450-	400.00	400.00
01*143796	MATTHEW SNYDER	REIMBURSEMENT - K9 TRAINING	40.00	01-410-200-	40.00	40.00
01*143797	MCKESSON MEDICAL-SURGICAL GOVERNMENT	GLOVES	361.61	01-410-200-	361.61	361.61
01*143798	MINUTEMAN SECURITY TECHNOLOGIES, INC.	APRIL 1 - JUNE 30, 2025	105.00	01-409-450-	105.00	105.00
01*143799	OCCUPATIONAL HEALTH CENTERS OF THE	(2) POLICE RECERT	1,139.00	01-410-240-	1,139.00	1,139.00
01*143800	PAOLINI'S CAST STONE, INC.	(12) BENCHES	2,232.00	01-454-260-	2,232.00	2,232.00
01*143801	PECO ENERGY - PAYMENT PROCESSING	DIVISION 7324762111: 01/29 - 0	17.05	01-454-360-	17.05	17.05
01*143802	PENN STATE JUSTICE	Instructor Development Course,	834.00	01-410-240-	834.00	834.00
01*143803	PITNEY BOWES, INC.	06/24/24 - 09/23/24	976.47	01-401-374-	976.47	976.47
01*143804	PMRS	NEW HIRE ENROLLMENT - S.McGRAT	20.00	01-483-160-	20.00	20.00
01*143805	RICOH USA, INC.	11/01/24 - 01/31/2025	1,690.61	01-401-320-	1,690.61	1,690.61
01*143806	SHAPIRO FIRE PROTECTION CO.	PURPLE K DRY CHEMICAL RECHARGE	78.74	01-411-250-	78.74	78.74
01*143807	SPENCER CARTIER	JANUARY & FEBRUARY 2025 MILEAG	44.10	01-452-240-	44.10	44.10
01*143808	THE HARRISON GROUP, INC	01/01/25 - 03/31/2025 HRA ADMI	180.00	01-486-156-	180.00	180.00
01*143809	THE KSA GROUP LLC	GRANT ASSISTANCE TILL MARCH, 2	18,300.00	01-401-450-	18,300.00	18,300.00
01*143810	THE STANDARD INSURANCE	MARCH 2025	5,176.16	01-486-156-	5,176.16	5,176.16
	**** VOIDED CHECK ****					
01*143812	TNT AMUSEMENTS	DEPOSIT FOR 07/31/25	300.00	01-452-905-	300.00	300.00
01*143813	TODD SMITH	REIMBURSEMENT- COURT PARKING A	30.44	01-410-240-	30.44	30.44

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143814	TOTALLY ABSORBENT	GLOVES	345.78	01-411-242-	345.78	345.78
01*143815	VERIZON BUSINESS	01/15/25-02/14/25	278.06	01-401-320-	278.06	278.06
01*143816	W.B. MASON CO, INC	MATERIAL & SUPPLIES	749.90	01-401-200-	749.90	749.90
01*143818	A+ TEST PREP AND TUTORING	FEBRUARY 2025 TUTORING	3,565.00	01-401-450-	3,565.00	3,565.00
01*143819	ARAMARK REFRESHMENT SERVICES, LLC	COFFEE	631.85	01-401-200-	631.85	631.85
01*143820	ARDMORE TIRE, INC.	VEHICLE OPERATING EXPENSE	430.00	01-430-330-	430.00	1,553.00
		VEHICLE OPERATING EXPENSE	430.00	01-430-330-	430.00	
		VEHICLE OPERATING EXPENSE	430.00	01-430-330-	430.00	
		VEHICLE OPERATING EXPENSE	263.00	01-430-330-	263.00	
01*143821	AVT	MARCH 3, 2025 REGULAR MEETING	500.00	01-401-320-	500.00	500.00
01*143822	BERGEY'S INC.	FEBRUARY 28, 2025 STATEMENT	14,489.82	01-430-330-	14,489.82	14,489.82
01*143823	BILLOWS ELECTRIC SUPPLY INC.	LED FLAT PANEL	64.38	01-430-373-	64.38	479.07
		ALUM TUBES	406.56	01-430-373-	406.56	
		TRAFFIC SIGNAL PROGRAM	8.13	01-430-373-	8.13	
01*143824	CAMPBELL DURRANT BEATTY	FEBRUARY 2025 SERVICES	5,329.53	01-402-314-	5,329.53	5,329.53
01*143825	CHARLES A. HIGGINS & SONS INC.	UM-25-00115 EASTON & HOME DEPO	82,576.09	01-430-373-	82,576.09	82,576.09
01*143826	CHRISTIAN HENDERSON	BULK REFUND: PERMIT # 157158	30.00	01-364-300-	30.00	30.00
01*143827	CINTAS CORPORATION	CONTRACT SERVICES	290.84	01-409-450-	290.84	290.84
01*143828	CLARK HILL	FEBRUARY, 2025 SERVICES	399.00	01-402-314-	399.00	399.00
01*143829	CLEAN NET OF PHILADELPHIA	MARCH 2025 SERVICES	2,075.00	01-409-450-	2,075.00	2,075.00
01*143830	CLIFTON LARSON ALLEN LLP	FINAL 12/31/2023 AUDIT BILL	2,100.00	01-402-100-	2,100.00	2,100.00
01*143831	CM3 BUILDING SOLUTIONS, INC.	Furnish and Install 10 Siemens	5,730.00	01-409-373-	5,730.00	5,730.00
01*143832	COLLIFLOWER INC.	HOSE ASSEMBLY	152.69	01-430-330-	152.69	152.69
01*143833	COMCAST CABLE	8433101410218777: VOL FIRE 03/	116.46	01-411-360-	116.46	116.46
01*143834	CONSTRUCTION DEMOLITION	TICKET # 01525121 DUMP LOAD	58.50	01-454-200-	58.50	58.50
01*143835	CORNERSTONE PHARMACY	MERCANTILE TAX	3,756.48	01-310-300-	3,756.48	3,756.48
01*143836	DAN FANNON	BULK REFUND: PERMIT # 157210	20.00	01-364-300-	20.00	20.00
01*143837	EASTERN AUTOPARTS WAREHOUSE	FEBRUARY 2025 STATEMENT	970.14	01-430-330-	970.14	970.14
01*143838	ED O'NEIL	UNIFORM EXPENSE - PANTS REIMBU	96.99	01-411-238-	96.99	96.99
01*143839	ELLIOTT LEWIS CORPORATION	LIBRARY BUILDING - EXHAUST MOT	2,375.21	01-409-373-	2,375.21	2,375.21
01*143840	EUREKA STONE QUARRY, INC.	COLD PATCH	204.60	01-430-200-	204.60	401.28
		COLD PATCH	196.68	01-430-200-	196.68	
01*143841	FASTENAL COMPANY	VEHICLE OPERATING EXPENSE	115.66	01-430-330-	115.66	1,334.68
		VEHICLE OPERATING EXPENSE	440.35	01-430-330-	440.35	
		VEHICLE OPERATING EXPENSE	356.32	01-430-330-	356.32	
		VEHICLE OPERATING EXPENSE	422.35	01-430-330-	422.35	
01*143842	FRED BEANS PARTS	HOSE ASY	74.97	01-430-330-	74.97	74.97
01*143843	FUREY & BALDASSARI, P.C.	ZONING SOLICITOR SERVICES THRO	2,600.00	01-413-314-	2,600.00	2,600.00
01*143844	GENERAL CODE PUBLISHERS	SUPPLEMENT # 26	10,820.00	01-401-450-	10,820.00	10,820.00
01*143845	GRAINGER	VEHICLE OPERATING EXPENSE	169.63	01-430-330-	169.63	169.63
01*143846	GRANTURK EQUIPMENT CO., INC.	ROLLER, ROLLER ASSY, ROLLER BO	448.86	01-430-330-	448.86	5,112.02
		AIR ACTUATOR	441.60	01-430-330-	441.60	
		PERKINS HAND VALVE	580.76	01-430-330-	580.76	
		H-ACTUAT-4 Hydraulic Actuator	3,538.56	01-430-330-	3,488.56	
		Shipping		01-430-330-	50.00	
		SHIPPING INVOICE 1158723-01	102.24	01-430-330-	102.24	
01*143847	HARRINGTON INDUSTRIAL	BALL VALVE, GASKET, VALVE	737.03	01-430-330-	737.03	737.03
01*143848	HAVIS-SHIELDS EQUIP.CORP.	LINEAR LED	950.40	01-430-330-	950.40	950.40
01*143849	IMAGINE THAT ARTS, LLC dba YOUNG RE	PAYMENT- WINTER 2025 YOUNG REM	4,144.00	01-452-450-	4,144.00	4,144.00
01*143850	INDEPENDENCE BLUE CROSS	MARCH 2025	145,856.00	01-486-156-	145,856.00	145,856.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143851	JASON BOCHANSKI	BUSINESS PRIVILEGE TAX	3.78	01-310-800-	3.78	3.78
01*143852	JAY NEEDLES	PRIOR YEAR BUSINESS TAXES	658.86	01-310-810-	658.86	658.86
01*143853	KIMBALL MIDWEST	BLADE, TERMINAL, DRILL BIT	274.98	01-430-330-	274.98	3,599.37
		(5) FITTINGS	88.40	01-430-330-	88.40	
		FITTINGS	484.44	01-430-330-	484.44	
		ASSORTMENT	485.45	01-430-330-	485.45	
		SIL & DEM	486.30	01-430-330-	486.30	
		ASSORTMENT	608.16	01-430-330-	608.16	
		CABLE TIE, SIL & DEM	90.76	01-430-330-	90.76	
		RACK, SIL & DEM	385.45	01-430-330-	385.45	
		ASSORTMENT	695.43	01-430-330-	695.43	
01*143854	KING OF PRUSSIA RECYCLING	02/28/2025	483.70	01-427-384-	483.70	483.70
01*143855	MARK DUCRAY	PRIOR YEAR BUSINESS TAXES	89.67	01-310-810-	89.67	89.67
01*143856	MCDONALD UNIFORMS	PANTS	218.18	01-410-238-	218.18	1,081.47
		BADGES, SEALS	311.40	01-410-238-	311.40	
		UNIFORM EXPENSE	80.25	01-411-238-	80.25	
		UNIFORM EXPENSE	157.97	01-411-238-	157.97	
		UNIFORM EXPENSE	246.92	01-411-238-	246.92	
		UNIFORM EXPENSE	66.75	01-411-238-	66.75	
01*143857	MIKE FLOOD LLC	KITCHEN AND DINING PROJECT - M	10,975.00	01-411-360-	10,975.00	21,470.00
		LOCKER ROOM CONVERSION - MATER	10,495.00	01-411-360-	10,495.00	
01*143858	MOHAWK LIFTS OF PA., INC.	(4) LIFT INSPECTIONS, TRAVEL	725.00	01-430-330-	725.00	725.00
01*143859	MONTGOMERY COUNTY TREASURER	2025 CONTRIBUTION TO EMIG EFFO	10,000.00	01-401-450-	10,000.00	10,000.00
01*143860	NAEEM HAIDER & ATTIA BATOOL	BULK REFUND; PERMIT 157029	15.00	01-364-300-	15.00	15.00
01*143861	OCCUPATIONAL HEALTH CENTERS OF THE	S.MCGRATH 02/21/25	177.00	01-486-156-	177.00	177.00
01*143862	PAUL PURTELL	REIMBURSEMENT- TRAINING: HELIC	25.00	01-413-240-	25.00	25.00
01*143863	PENDERGAST SAFETY	SAFETY EQUIPMENT	144.70	01-427-192-	144.70	733.65
		SAFETY EQUIPMENT	143.30	01-427-192-	143.30	
		SAFETY EQUIPMENT	113.61	01-427-192-	113.61	
		SAFETY EQUIPMENT	85.16	01-427-192-	85.16	
		SAFETY EQUIPMENT	246.88	01-427-192-	246.88	
01*143864	PETROCON CORPORATION	HYDROLIC OIL 183.4	2,010.06	01-430-330-	2,010.06	4,868.06
		200 Gallons 15W-40 Motor Oil	2,858.00	01-430-330-	2,858.00	
01*143865	PILOT THOMAS LOGISTICS	TICKET # 1155312	9,963.86	01-430-330-	9,963.86	9,963.86
01*143866	REORLD WASTE, LLC	02/18/25 - 02/28/2025	16,462.02	01-427-365-	16,462.02	16,462.02
01*143867	RICOH USA, INC.	03/01/25 - 05/31/25	8.21	01-401-320-	8.21	8.21
01*143868	ROSALIE FELICIANO	REPLACE CHECK #142147 FOR PAVI	140.00	01-367-000-	140.00	140.00
01*143869	RUSS WHELAN DOORS &	UMT SALLY PORT	250.00	01-409-373-	250.00	250.00
01*143870	SEVEN WRAPS	CLAIM: A2531014478 - CAR #3513	50.00	01-430-330-	50.00	50.00
01*143871	SIMONE COLLINS	FEBRUARY 2025 - WOODLAWN	3,136.40	01-454-740-	3,136.40	3,136.40
01*143872	SWIF	INSTALLMENT 7 OUT OF 10: POLIC	6,493.00	01-411-354-	6,493.00	12,988.00
		INSTALLMENT 8 OUT OF 10: POLIC	6,495.00	01-411-354-	6,495.00	
01*143873	SYNATEK	RAPID DRY (16)	268.00	01-454-200-	268.00	268.00
01*143874	T.W. REISS, INC.	PARK AND REC MOWERS	347.47	01-430-330-	347.47	858.41
		PLATE, DOOR SLIDE, CABLE PUSH	235.94	01-430-330-	235.94	
		HARNESS	275.00	01-430-330-	275.00	
01*143875	THE HARRISON GROUP, INC	HRA SERVICES 04/01/25 - 06/30/	180.00	01-486-156-	180.00	180.00
01*143876	TIM KUREK	02/13/25 ZONING HEARING	1,132.00	01-413-316-	1,132.00	1,132.00
01*143877	TIMOTHY LYNCH	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*143878	TRUCK PRO	TURBO KIT (1)	36.09	01-430-330-	36.09	36.09

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143879	U.M. POLICE BENEVOLENT ASSN.	STAUFENBERG RETIREMENT LUNCH	500.00	01-401-240-	500.00	500.00
01*143880	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	427.41	01-427-191-	427.41	854.82
		UNIFORM MAINTENANCE	427.41	01-430-191-	427.41	
01*143881	VAULT HEALTH	HEALTH & LIFE INSURANCE	77.77	01-486-156-	77.77	77.77
01*143882	VERIZON	250581599000177: 03/01 - 03/31	1,871.15	01-401-320-	1,871.15	1,871.15
01*143883	VERIZON	450724913000147: 03/03/25 - 04	40.24	01-401-320-	40.24	40.24
01*143884	W.B. MASON CO, INC	LINER, TOWELS	223.88	01-409-200-	223.88	880.72
		OFFICE SUPPLIES	272.85	01-430-210-	272.85	
		OFFICE SUPPLIES	52.77	01-430-210-	52.77	
		MATERIAL & SUPPLIES	163.03	01-410-200-	163.03	
		MATERIALS & SUPPLIES	159.99	01-409-200-	159.99	
		MAT'LS. & SUPPLIES-OFFICE	19.19	01-452-200-	19.19	
		MATERIAL & SUPPLIES	-10.99	01-410-200-	-10.99	
01*143885	WARRINGTON ALARM COMPANY	PARKS 04/01/25 - 06/30/25	306.00	01-454-450-	306.00	478.50
		UMT PUBLIC WORKS 04/01/ - 06/3	172.50	01-409-450-	172.50	
01*143886	WAYNE TRAVAGLINE	BOOT ALLOWANCE 2025	180.00	01-427-195-	180.00	180.00
01*143887	WEINSTEIN DIV HAJOCA CORP	SLOW CLOSE FAUCET	250.60	01-454-240-	250.60	250.60
01*143888	WITMER PUBLIC SAFETY GROUP	BADGES (8)	759.00	01-411-260-	759.00	759.00
01*143889	AIRGAS	(2) ARGON	90.46	01-430-330-	90.46	90.46
01*143890	ALLIED LANDSCAPE SUPPLY	FARMSTEAD - STRAW	51.05	01-454-200-	51.05	185.45
		FARMSTEAD - SOIL	89.60	01-454-200-	89.60	
		FARMSTEAD SOIL	44.80	01-454-200-	44.80	
01*143891	AQUA PA	0003099050309905: HYDRANTS 01/	2,716.07	01-411-363-	2,716.07	2,716.07
01*143892	AQUA PA	0004308690389901: HYDRANTS 01/	295.23	01-411-363-	295.23	295.23
01*143893	BARRY ISETT & ASSOCIATES	FEBRUARY 2025	1,140.00	01-413-450-	1,140.00	1,140.00
01*143894	BLUEPEARL	03/14/2025 MAX REMS	459.45	01-410-200-	459.45	459.45
01*143895	BOWMAN CONSULTING GROUP, LTD	GENERAL TRAFFIC: JANUARY 2025	703.75	01-430-313-	703.75	49,153.48
		ROUTE 611 GLG/TST PROJECT: JAN	2,437.50	01-430-313-	2,437.50	
		MONTGOMERY CO WG ANNEX: JANUAR	905.00	01-430-313-	905.00	
		BONNET LN PARK: JANUARY 2025	4,468.23	01-430-313-	4,468.23	
		MARYLAND & COMMERCE CTP: JANUA	1,341.25	01-430-313-	1,341.25	
		WG TURNPIKE: JANUARY 2025	38,063.75	01-430-313-	38,063.75	
		HOP FOR FLOOD GATES: JANUARY 2	1,049.00	01-430-313-	1,049.00	
		WG SHOPPING CENTER: JANUARY 20	185.00	01-430-313-	185.00	
01*143896	CARR & DUFF INC.	MMP BASKETBALL COURT LIGHTS	926.25	01-454-200-	926.25	926.25
01*143897	CM3 BUILDING SOLUTIONS, INC.	Provide 4 QAA2230.FWNN Siemens	632.00	01-409-373-	632.00	632.00
01*143898	COMCAST CABLE	8499101380374949: OFC RES 03/0	75.96	01-401-320-	75.96	75.96
01*143899	COMCAST CABLE	8499101380374931: OFC MDM: 03/	338.39	01-401-320-	338.39	338.39
01*143900	COMCAST CABLE	8499101380131182: UMT: 03/11-0	213.35	01-401-320-	213.35	213.35
01*143901	COMMONWEALTH OF PENNSYLVANIA	PERMIT # PA1130042, ACCT # 491	2,500.00	01-413-240-	2,500.00	2,500.00
01*143902	DAVIDHEISER'S INC.	STOP WATCHES, BATTERIES	365.00	01-410-374-	365.00	365.00
01*143903	GANNETT PENNSYLVANIA LOCALIQ	FEBRUARY 2025 TOWNSHIP ADVERTI	2,099.28	01-401-340-	2,099.28	2,900.84
		CODES DEPT - FEBRUARY, 2025	801.56	01-413-340-	801.56	
01*143904	GILMORE & ASSOCIATES	FAIR HILL COMMONS: FEBRUARY 20	80.00	01-430-313-	80.00	31,974.03
		FEDERAL REALTY, PHASE 3: FEBRU	240.00	01-430-313-	240.00	
		WOODLAWN PARK - FEBRUARY 2025	17,763.75	01-430-313-	17,763.75	
		CLOUD 10: FEBRUARY 2025	3,827.14	01-430-313-	3,827.14	
		DAVISVILLE & YORK RD: FEBRUARY	5,429.86	01-430-313-	5,429.86	
		2300 WYANDOTTE RD: FEBRUARY 20	592.76	01-430-313-	592.76	
		UMT GENERAL SVS: FEBRUARY 2025	4,040.52	01-430-313-	4,040.52	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143905	GRAINGER	BALLAST (2)	44.78	01-409-373-	44.78	44.78
01*143906	H.A. BERKHEIMER, INC.	FEBRUARY 2025	7,681.60	01-402-312-	7,681.60	7,681.60
01*143907	JLN RANGES - CLASSIC PISTOL	YEARLY RANGE & CLASSROOM ACCES	4,600.00	01-410-317-	4,600.00	4,600.00
01*143908	KEYSTONE INFORMATION SYSTEMS	CUSTOM PROGRAMMING- PA ACT 511	6,187.00	01-401-374-	6,187.00	6,187.00
01*143909	KILKENNY LAW	UMT GENERAL 01/31/25 - 02/27/25	8,942.00	01-402-314-	8,942.00	15,674.74
		PETRUCCI/STATION @ WG: FEBRUAR	323.00	01-402-314-	323.00	
		LIENS: FEBRUARY 2025	375.00	01-402-314-	375.00	
		TAX ASSESSMENT APPEALS: FEBRUA	391.00	01-402-314-	391.00	
		BPT: 01/31/25 - 02/27/25	2,294.74	01-402-314-	2,294.74	
		1740 COUNTY LINE RD ZHB: FEBRU	68.00	01-402-314-	68.00	
		1740 COUNTY LINE RD INJUNCTION	204.00	01-402-314-	204.00	
		2300 COMPUTER AVE: FEBRUARY 20	442.00	01-402-314-	442.00	
		2405-2425 MARYLAND RD: FEBRUAR	153.00	01-402-314-	153.00	
		106 CASTELLO AVE: FEBRUARY 202	680.00	01-402-314-	680.00	
		2250 EASTON ROAD: FEBRUARY 202	1,802.00	01-402-314-	1,802.00	
01*143910	MATTHEW GORMAN	PAYMENT - WINTER ADULT KARATE	192.00	01-452-450-	192.00	192.00
01*143911	MICHAEL HEARN	PAYMENT - WINTER 25 YOUTH KARA	805.00	01-452-450-	805.00	997.00
		PAYMENT - WINTER 25 ADULT KARA	192.00	01-452-450-	192.00	
01*143912	MINDS IN MOTION, LLC	PAYMENT FOR WINTER MIM PROGRAM	2,760.00	01-452-450-	2,760.00	2,760.00
01*143913	NAPA AUTO PARTS	FEBRUARY 2025	1,474.48	01-430-330-	1,474.48	1,474.48
01*143914	NATIONAL ASSOCIATION OF FIELD TRAIN	02/10/2025 C.HENS & P. HARRIGA	750.00	01-410-240-	750.00	1,125.00
		02/10/25 M. BOULDIN	375.00	01-410-240-	375.00	
		**** VOIDED CHECK ****				
01*143916	OOMA INC	MARCH, 2025	63.42	01-401-320-	63.42	63.42
01*143917	PECO ENERGY - PAYMENT PROCESSING	1727462222: STORAGE BLDG 04/04	45.05	01-409-360-	45.05	45.05
01*143918	PERSONAL PROTECTION CONSULTANTS, IN	PPBT ANNUAL SUPPORT	55.00	01-410-240-	55.00	385.00
		PPBT ANNUAL SUPPORT - MOYER	55.00	01-410-240-	55.00	
		PPCD ANNUAL SUPPORT	55.00	01-410-240-	55.00	
		PPCD ANNUAL SUPPORT - MOYER	55.00	01-410-240-	55.00	
		OCAT ANNUAL SUPPORT	55.00	01-410-240-	55.00	
		PATH ANNUAL SUPPORT	55.00	01-410-240-	55.00	
		PATH ANNUAL SUPPORT - MOYER	55.00	01-410-240-	55.00	
01*143919	PILOT THOMAS LOGISTICS	TICKET # 1161924	6,244.66	01-430-330-	6,244.66	14,833.35
		TICKET # 1178292	8,588.69	01-430-330-	8,588.69	
01*143920	PTC E-Z PASS CUSTOMER SERVICE	FEBRUARY 2025	1,355.64	01-427-365-	1,355.64	1,355.64
01*143921	RUSS WHELAN DOORS &	Repair Sally Port Door per Est	1,127.00	01-409-373-	1,127.00	1,127.00
01*143922	SHERWIN WILLIAMS CO.	MASONS MILL	196.02	01-454-200-	196.02	196.02
01*143923	TRI-STATE ELEVATOR CO., INC.	MARCH 2025	181.91	01-409-373-	181.91	181.91
01*143924	U-COMP	Q1 - 2025 CONTRIBUTION	58,612.69	01-486-162-	58,612.69	58,612.69
01*143925	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	454.57	01-427-191-	227.28	454.57
		UNIFORM MAINTENANCE		01-430-191-	227.29	
01*143926	W.B. MASON CO, INC	MATERIALS & SUPPLIES	125.96	01-413-200-	125.96	1,025.44
		BUILDING OPERATIONS	399.00	01-411-360-	399.00	
		GENERAL EXPENSES	279.12	01-413-240-	279.12	
		MATERIAL & SUPPLIES	49.96	01-401-200-	49.96	
		MATERIAL & SUPPLIES	137.81	01-410-200-	137.81	
		MATERIAL & SUPPLIES	33.59	01-401-200-	33.59	
01*143927	WILLIAM MEAKIM	PAYMENT - WINTER ADULT YOGA	1,570.00	01-452-450-	1,570.00	1,570.00
01*143928	PERSONAL PROTECTION CONSULTANTS, IN	OCAT ANNUAL SUPPORT - MOYER	55.00	01-410-240-	55.00	55.00
01*143929	ALLIED LANDSCAPE SUPPLY	BALED STRAW	51.05	01-430-200-	51.05	71.47
		BALED STRAW	20.42	01-430-200-	20.42	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143930	ARDMORE TIRE, INC.	VEHICLE OPERATING EXPENSE	145.00	01-430-330-	145.00	2,368.00
		OUTBACK CLEAN UP	188.00	01-430-330-	188.00	
		225/70TL 19.5 ST719 Sumitomo T	510.00	01-430-330-	510.00	
		315/80TL-22.5 Goodyear 289 Tir	505.00	01-430-330-	505.00	
		VEHICLE OPERATING EXPENSE	230.00	01-430-330-	230.00	
		VEHICLE OPERATING EXPENSE	430.00	01-430-330-	430.00	
		VEHICLE OPERATING EXPENSE	360.00	01-430-330-	360.00	
01*143931	AVT	MARCH 10, 2025 COMMUNITY MEETI	500.00	01-401-320-	500.00	1,000.00
		MARCH 17, 2025 FINANCE, H&S, P	500.00	01-401-320-	500.00	
01*143932	AXON ENTERPRISE, INC.	AXON TASERS	20,218.36	01-410-260-	20,218.36	20,218.36
01*143933	BRIAN DONELAN	PW BOOT ALLOWANCE 2025	200.00	01-430-195-	200.00	400.00
		2025 BOOT ALLOWANCE	200.00	01-430-330-	200.00	
01*143934	CERTIFIED LABORATORIES	VEHICLE OPERATING EXPENSE	391.95	01-430-330-	391.95	391.95
01*143935	CHAPMAN FORD OF HORSHAM	Car # 3503	1,458.91	01-430-330-	1,458.91	1,458.91
01*143936	CHARLES A. HIGGINS & SONS INC.	UM-25-00115 EASTON & HOME DEPO	2,108.30	01-430-373-	2,108.30	2,108.30
01*143937	CHRISTINA MIKOLAJEWSKI	BULK REFUND - PERMIT 157076	15.00	01-364-300-	15.00	15.00
01*143938	CITY ELECTRIC SUPPLY	LED REPLACEMENT LAMP	70.00	01-430-373-	70.00	70.00
01*143939	COMCAST CABLE	8499101410169038: WG SUB STN 0	12.66	01-411-360-	12.66	12.66
01*143940	COMCAST CABLE	8499101410018938: DPW 03/11 -	309.84	01-401-320-	309.84	309.84
01*143941	COMCAST CABLE	8499101410219510: VOL FIRE 03/	543.35	01-411-360-	543.35	543.35
01*143942	COMCAST CABLE	8499101410240870: BUEHLER 03/1	337.89	01-401-320-	337.89	337.89
01*143943	COMCAST CABLE	8499101410244682: VET MEM PK 0	163.35	01-401-320-	163.35	163.35
01*143944	COMCAST CABLE	8499101410242314: MMP 03/21-04	336.70	01-401-320-	336.70	336.70
01*143945	CONSTRUCTION DEMOLITION	DUMP LOAD 03/17/25	94.50	01-454-200-	94.50	94.50
01*143946	CONTRACT CLEANERS SUPPLY INC.	MATERIALS & SUPPLIES	205.02	01-409-200-	205.02	205.02
01*143947	COOPER MECHANICAL SERVICES	UNT BACKFLOW TEST	570.00	01-409-373-	570.00	795.00
		LIBRARY BACK FLOW TEST	225.00	01-409-373-	225.00	
01*143948	CRAIG BALD	REIMBURSE- INTERVIEW PANEL LUN	85.57	01-410-200-	85.57	85.57
01*143949	EAGLE POWER & EQUIPMENT CORP.	Left control Handle	2,273.32	01-430-330-	2,273.32	2,273.32
01*143950	EAS WATER	MARCH 2025	20.88	01-411-360-	20.88	20.88
01*143951	EOGHAN QUIGG	REIMBURSEMENT- UCC CERT RENEWA	125.24	01-411-460-	125.24	125.24
01*143952	FMI DIRECT MAIL ADVERTISING INC	2025 BUSINESS TAX NOTICE	2,844.63	01-401-240-	2,844.63	2,844.63
01*143953	FORT WASHINGTON RADIOLOGICAL ASSOC,	BUSINESS PRIVILEGE TAX	1,475.94	01-310-800-	1,475.94	1,475.94
01*143954	FRED BEANS PARTS	VEHICLE OPERATING EXPENSE	55.13	01-430-330-	55.13	99.83
		VEHICLE OPERATING EXPENSE	119.70	01-430-330-	119.70	
		CORE RETURN CM8077970A	-75.00	01-430-330-	-75.00	
01*143955	FUEL SYSTEM SERVICES	UNLEADED PUMP MOTOR REPAIR	1,284.95	01-430-330-	1,284.95	4,934.95
		INSTALL START UP	3,650.00	01-438-300-	3,650.00	
01*143956	GEORGE ALLEN PORTABLE	WG PARK 03/21 - 04/17/25	90.00	01-454-450-	90.00	180.00
		2745 TERWOOD RD - 03/24 - 04/2	90.00	01-454-450-	90.00	
01*143957	JANICE MANDES	REFUND FOR WEE SPORTS PROGRAM	65.00	01-367-000-	65.00	65.00
01*143958	KIMBALL MIDWEST	BRASS FIT, SIL & DEM, WIRE	561.99	01-430-330-	561.99	1,341.23
		DRILL SET	315.70	01-430-330-	315.70	
		DRILL BIT	463.54	01-430-330-	463.54	
01*143959	MAIN STREET FENCE	MM COURTS FENCE REPAIR	107.08	01-454-200-	107.08	107.08
01*143960	MARK BOULDIN	REIMBURSE: FUEL FOR EXTRADITIO	50.01	01-410-240-	50.01	50.01
01*143961	MCDONALD UNIFORMS	(2) TROUSERS	117.98	01-411-238-	117.98	117.98
01*143962	PATRICIA BODMAN	BULK REFUND: PERMIT 157221	15.00	01-364-300-	15.00	15.00
01*143963	PAUL PURTELL	PAAZO MEMBERSHIP	125.00	01-413-240-	125.00	125.00
01*143964	PECO ENERGY - PAYMENT PROCESSING	1922155000 DPW	18.02	01-409-360-	18.02	18.02

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*143965	PECO ENERGY - PAYMENT PROCESSING	1996358000: MMP 02/07-03/11/25	10.48	01-454-360-	10.48	10.48
01*143966	PECO ENERGY - PAYMENT PROCESSING	4990543000: WGFC GAS 02/07-03/	431.38	01-411-360-	431.38	431.38
01*143967	PECO ENERGY - PAYMENT PROCESSING	0846428111: PILEGGI 02/07-03/1	711.22	01-454-360-	711.22	711.22
01*143968	PECO ENERGY - PAYMENT PROCESSING	6997499000: WGFC ELECTRIC 02/0	865.04	01-411-360-	865.04	865.04
01*143969	PECO ENERGY - PAYMENT PROCESSING	2407347000: MMP ENT 02/10-03/1	77.73	01-454-360-	77.73	77.73
01*143970	PECO ENERGY - PAYMENT PROCESSING	0759432222: WGFCFH G&E 02/11-0	2,451.54	01-411-360-	2,451.54	2,451.54
01*143971	PECO ENERGY - PAYMENT PROCESSING	7061714000: MEMORIAL PK 02/11-	66.14	01-454-360-	66.14	66.14
01*143972	PECO ENERGY - PAYMENT PROCESSING	2372354111: LIBRARY G&E 02/12	2,198.41	01-409-360-	2,198.41	2,198.41
01*143973	PECO ENERGY - PAYMENT PROCESSING	1574466000: FITZWATERTOWN 02/1	719.64	01-454-360-	719.64	719.64
01*143974	PECO ENERGY - PAYMENT PROCESSING	7551372222: UMT GAS	1,308.66	01-409-360-	1,308.66	1,308.66
01*143975	PECO ENERGY - PAYMENT PROCESSING	8113932222 UMT ELECTRIC	3,221.15	01-409-360-	3,221.15	3,221.15
01*143976	PHOENIX AUTOMOTIVE EQUIPMENT	SERVICE CALL	365.75	01-430-330-	365.75	365.75
01*143977	PIONEER AUTO BODY & REPAIR LLC	UM-25-012-82, CLAIM # A2531014	8,118.25	01-430-330-	8,118.25	8,118.25
01*143978	RACHEL DeCARLO	PAYMENT FALL INTRAMURAL INSTRU	240.00	01-452-450-	240.00	240.00
01*143979	REORLD WASTE, LLC	03/04/25 - 03/14/25	17,415.63	01-427-365-	17,415.63	17,415.63
01*143980	ROBERT E. LITTLE, INC.	CARBIDE CHAIN LOOP (2)	118.38	01-411-250-	118.38	118.38
01*143981	ROBERT J. YOUNG	PRIOR YEAR BUSINESS TAXES	766.03	01-310-810-	766.03	766.03
01*143982	SHANNON GELNETT	PAYMENT FOR WINTER INTRAMURAL	164.00	01-452-450-	164.00	164.00
01*143983	SHAPIRO FIRE PROTECTION CO.	DRY CHEMICAL RECHARGE	78.74	01-411-250-	78.74	78.74
01*143984	SIGN-A-RAMA	MERCANTILE TAX	176.34	01-310-300-	176.34	176.34
01*143985	SONIA WEST	BULK REFUND- PERMIT 157230	20.00	01-364-300-	20.00	20.00
01*143986	T.W. REISS, INC.	CUTTER, SLIDE DOOR, BASE PLATE	483.93	01-430-330-	483.93	1,503.89
		COLIL CARGING, REGULATOR, ASM	459.03	01-430-330-	459.03	
		ASM SPINDLE, ASM CUTTER, BALL	499.94	01-430-330-	499.94	
		REGULATOR	60.99	01-430-330-	60.99	
01*143987	TAYLOR SLOAN	PAYMENT FOR INTRAMURAL INSTRU	336.00	01-452-450-	336.00	336.00
01*143988	THERESA VICKERS	BULK REFUND - PERMIT 157286	20.00	01-364-300-	20.00	20.00
01*143989	TIMOTHY GOLDBERG	MARCH, 2025 STIPEND PAY	750.00	01-411-329-	750.00	750.00
01*143990	TRUCK PRO	TURBO KIT	36.09	01-430-330-	36.09	36.09
01*143991	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	432.28	01-427-191-	216.14	860.60
		UNIFORM MAINTENANCE		01-430-191-	216.14	
		UNIFORM MAINTENANCE	428.32	01-427-191-	214.16	
		UNIFORM MAINTENANCE		01-430-191-	214.16	
01*143992	VERIZON	157523962000156: 03/17-04/16/2	139.59	01-411-360-	139.59	139.59
01*143993	W.B. MASON CO, INC	MATERIAL & SUPPLIES	60.99	01-410-200-	60.99	244.61
		COMMUNICATION EXPENSES	183.62	01-401-320-	183.62	
01*143994	WEINSTEIN DIV HAJOCA CORP	MAINTENANCE & REPAIRS	56.97	01-409-373-	56.97	56.97
04*9884	ALEX LEVY, PETTY CASHIER	DRIVER TIP - SHORE CLUB	114.00	04-384-100-	114.00	114.00
04*9885	ALL STAR PRODUCTIONS	FINAL PAYMENT - THE SHORE CLUB	2,474.50	04-384-100-	2,474.50	2,474.50
04*9886	KENNETH JENNINGS	REFUND OF ESCROW - 2055 BUTTER	2,500.00	04-388-100-	2,500.00	2,500.00
23*143817	RICOH USA, INC.	03/15/25 - 04/14/2025	45.55	23-471-600-	45.55	45.55
35*3181	SILVI CEMENT/SLAG/SALT	02/26/2025 BULK SALT	2,771.30	35-432-245-	2,771.30	2,771.30
35*3182	PECO ENERGY - PAYMENT PROCESSING	8654361222 TRAFFIC	1,054.92	35-434-361-	1,054.92	1,054.92
35*3183	PECO ENERGY - PAYMENT PROCESSING	2535420100	4,517.29	35-434-361-	4,517.29	4,517.29
35*3184	PECO ENERGY - PAYMENT PROCESSING	6017423111: SMART LIGHTING	11,566.18	35-434-361-	11,566.18	11,566.18

GRAND TOTAL OF CHECKS = 801,118.89

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

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 – March 17, 2025

Board of Commissioners Regular Meeting – April 7, 2025

Agenda Item:	TD Bank Account Closure
Prepared by:	John Bates, Director of Finance and Assistant Township Manager
Attachments:	N/A
Background/Analysis:	<p>In February 2025, the Board of Commissioners approved Resolution R-2025-5 to update signers on the TD Bank Public Finance Money Market account, which was opened as a requirement when the Township entered into the General Obligation Note in 2017.</p> <p>As of February 28, 2025, the current balance is \$256,354.29. The Township currently has no other accounts with funds held by TD Bank.</p>
Fiscal Impact/Sources:	N/A
Alternatives:	Continue to leave funds deposited with TD Bank
Recommend Action:	Board of Commissioners approve closing of this account and transfer of funds to Key Bank at the April 7, 2025 Regular Meeting.

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org

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

PATRICK T. STASIO

Township Manager

JOHN D. BATES

Assistant Township Manager/

Director of Finance

ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Township Solicitor

Agenda Summary

Parks and Recreation Committee Meeting – March 17, 2025

Board of Commissioners Regular Meeting – April 7, 2025

Agenda Item:	Farmstead Park Springhouse Restoration Architecture Firm
Prepared by:	Katie Kollar, Director of Parks and Recreation
Attachments:	MBTA Proposal
Background / Analysis:	Farmstead Alliance (“the Alliance”) and Upper Moreland Township (“the Township”) have initiated a plan to rehabilitate and restore the historic structures located in Farmstead Park. The first phase of work focused on documentation to replace the aging roofing systems for the Farmhouse and Carriage House, and implementation of the work related to the Carriage House. Mark B. Thompson Associates PC (MBTA) is pleased for the opportunity to continue to support the Alliance and Township with this proposal for professional services, which is focused on the next phase of the project to stabilize and restore the Spring House building. This proposal includes architectural, historic preservation, and structural engineering services.
Fiscal Impact / Sources:	Architecture & Structural Engineering total is \$15,000. The DCED LSA grant will fund the expenses associated with these professional services.
Alternatives:	Proceed with bidding process for engineering services
Recommend Action:	The Board of Commissioners approve at the April 7, 2025 Regular meeting.

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org

Mark B. Thompson Associates PC

Architecture & Planning

Farmstead Alliance
Farmstead Park
2668 Byberry Road, Hatboro, PA 19040

Spring House | Restoration

Proposal for Professional Design Services
February 21, 2025

Farmstead Alliance (“the Alliance”) and Upper Moreland Township (“the Township”) have initiated a plan to rehabilitate and restore the historic structures located in Farmstead Park. The first phase of work focused on documentation to replace the aging roofing systems for the Farmhouse and Carriage House, and implementation of the work related to the Carriage House.

Mark B. Thompson Associates PC (MBTA) is pleased for the opportunity to continue to support the Alliance and Township with this proposal for professional services, which is focused on the next phase of the project to stabilize and restore the Spring House building.

This proposal includes architectural, historic preservation, and structural engineering services as further described below.

MBTA’s understanding of the proposed scope of work is as indicated below. All work will be undertaken in compliance with “*The Secretary of the Interior’s Standards for the Treatment of Historic Properties*” using the Guidelines for Restoration.

Spring House Project Scope

The Alliance and Township have undertaken removals of the former Cottage structure that was overbuilt on the original masonry walls of the Spring House. The Alliance has stabilized the masonry walls with temporary shoring and protection, and has prepared the structure for the following restoration work:

- New wood shingle roofing system with metal flashings, fascia board, and rake trims
- New wood structural framing for roof and loft floor
- Masonry wall repairs including crack repair, pointing, and limewash
- Carpentry and millwork including loft flooring boards, gable end wall siding, wood door on bank side, and shutter on downhill side
- Restoration of water channel including stabilization of stone edging and channel liner

Proposed Work Plan and Activities

Throughout the project phases, MBTA will manage the design team, consult with the Alliance and Township, research applicable design criteria, and report progress to the Alliance and Township.

- Design and Documentation Phase – Develop and prepare drawings and abbreviated specifications suitable for permitting, public bidding procedures, and construction

2401 Walnut Street, Suite 102
Philadelphia, Pennsylvania 19103
215-985-1000

- Bidding and Negotiation Phase – Assist with permitting and approvals and bidding and procurement procedures
- Construction Administration Phase
 - Review contractor's submittals
 - Assist with review of contractor payment applications
 - Respond to contractor's Requests for Information
 - Visit the site on two occasions to observe conformance of ongoing construction with the intent of the documentation
 - Review contractor's punchlist and assist with project close-out

Design Team

Mark B. Thompson Associates PC (MBTA) is an architecture and planning firm that serves non-profit organizations and educational and cultural institutions with a focus on historic preservation. Founded in 1974, MBTA is located in Center City Philadelphia. MBTA is a Pennsylvania Professional Corporation and is a 100% WBENC-certified woman-owned business. The sole principal and shareholder is Claire Donato.

The company's legal name and business address are:

Mark B. Thompson Associates PC
Architecture & Planning
2401 Walnut Street, Suite 102
Philadelphia, PA 19103
215-985-1000 | www.mbtarchitects.com

Primary Contact: Claire Donato, President
cdonato@mbtarchitects.com
215-985-1000 extension 111

MBTA will serve as the design team leader. Based on the understanding of the project requirements, the following design team disciplines are anticipated for this project:

- Architecture and Historic Preservation – Mark B. Thompson Associates PC
- Structural Engineering – Gredell & Associates

Additional Services

The following disciplines / services are not included, but may be provided as needed upon request:

- Landscape Design and Civil Engineering
- Historic Materials Testing and Analysis
- Construction Cost Estimating

Farmstead Alliance Responsibilities

MBTA understands the Alliance will provide the following services in support of this proposal:

- Uncovering and staging if required for safe access to the building structure for survey
- Obtaining permits and approvals, as required for the work by authorities having jurisdiction

Schedule

The design team is available to support the project based on the Alliance's anticipated schedule:

Preliminary Schedule	Duration	Dates
Architectural / Engineering Design & Documentation	3 weeks	March 24 – April 18, 2025
Alliance and Township Review	1 week	April 21 – April 25, 2025
100% Bid & Permit Documents		April 30, 2025
Public Bidding & Permitting	6 to 8 weeks	May – June 2025
Contract Award / Mobilization	4 weeks	July 2025
Construction	16 weeks	August – November 2025

Compensation

MBTA's proposed compensation for the anticipated services described herein is provided below.

Architectural & Engineering Services				
Discipline	Design & Documentation	Bidding & Negotiation	Construction Administration *	TOTAL
Architecture & Structural Engineering	\$8,000	\$2,000	\$5,000	\$15,000

*Includes approximately 30-35 hours of Construction Administration services

If Additional Services are desired, or if additional Construction Administration time is required, services will be billed at the hourly rates shown in the table below, in addition to the above fee.

MBTA Project Personnel	Hourly Rate
Principal	\$195
Senior Associate / Manager	\$185
Senior Architect	\$155 - \$175
Architect	\$120 - \$150
Licensure Candidate	\$85
Administrative	\$75
<hr/>	
Gredell & Associates Project Personnel	Hourly Rate
Structural Engineer	\$190

Hourly rates will be in effect through December 31, 2025 and will be adjusted annually.

Reimbursable expenses, such as reproduction and delivery costs, roundtrip mileage, and parking, are not included in our fee and will be based on actual expended amounts with no markup. Payment of professional fees is due within 30 days of invoice dates.

Miscellaneous Provisions and General Conditions

This proposal does not include excavation, uncovering, identifying wood destroying insects/fungus, staging, or testing of materials. These services may be provided upon request as an Additional Service.

MBTA assumes that *AIA Document B104-2017 Standard Abbreviated Form of Agreement Between Owner and Architect* (amended by mutual agreement to reflect the scope of the project) will be executed for the project, and that both parties will make every effort to come to agreement and sign the contract immediately following acceptance of this proposal.

MBTA shall provide professional services for the Project as described in this proposal. MBTA shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. MBTA shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

MBTA shall have no responsibility for the discovery, presence, handling, removal, or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site. MBTA shall have no responsibility for the means and methods or safety plan for the Work undertaken by others.

MBTA has provided the proposed fee and services based on our current understanding of the project and the information available. If the scope of the project varies substantially from this understanding, the fee basis for this work may require reevaluation.

Should any part of the work be abandoned or suspended, MBTA shall be paid on the basis of the percentage completion at the time of such abandonment or suspension.

Payments are due and payable upon receipt of MBTA's monthly invoice.

Proposal Acceptance

MBTA will take the return of one signed copy of this proposal as acceptance of its terms and interim authorization to proceed.

SUBMITTED BY THE ARCHITECT:

Mark B. Thompson Associates PC



Claire Donato, R.A., AIA, NCARB, LEED AP
President

OWNER'S AUTHORIZATION:

Farmstead Alliance

For Farmstead Alliance

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

PATRICK T. STASIO

Township Manager

JOHN D. BATES

Assistant Township Manager/

Director of Finance

ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Township Solicitor

Agenda Summary

Parks and Recreation Committee Meeting – March 17, 2025

Board of Commissioners Regular Meeting – April 7, 2025

Agenda Item: Resolution R-2025-8 - Department of Community and Economic Development (DCED) Grant Application for Woodlawn Park Development

Prepared by: Patrick Stasio, Director of Parks and Recreation

Attachments: Resolution R-2025-8

Background/Analysis: We expect to apply for a 2025 DCED grant for the Woodlawn Park Development. As part of the grant submission process, a Township Resolution authorizing the grant application is required. The grant application deadline is May 31, 2025. We are seeking \$250,000 from DCED. The resolution was not available for review prior to the Parks and Recreation Committee Meeting Agenda.

The cost for Phase 1 improvements for Woodlawn Park is \$3,800,000 +/-.

Fiscal Impact/Sources: The Township has already been awarded a total of \$1,475,000 (1.25 million from L.W.C.F. and also \$225,000 from Montgomery County). The total cost of the project is \$3,800,000 (+/-).

Alternatives: N/A

Committee Recommendation: Approve Resolution R-2025-8 authorizing the submission of a DCED Grant application for the Woodlawn Park Development.

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2025-8

A RESOLUTION OF THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS AUTHORIZING THE SUBMISSION OF A GREENWAYS, TRAILS AND RECREATION PROGRAM GRANT FROM THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT (DCED) TO FUND THE UPPER MORELAND WOODLAWN PARK PHASE I PROJECT.

BE IT RESOLVED, that the Township of Upper Moreland of Montgomery County hereby requests a Greenways, Trails and Recreation Program (GTRP) grant of 250,000.00 from the Commonwealth Financing Authority to be used for the Woodlaw Park Improvements Phase I.

BE IT FURTHER RESOLVED, that the Applicant does hereby designate Patrick T. Stasio, Township Manager and Secretary to the Board of Commissioners as the official to execute all documents and agreements between Upper Moreland Township and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I hereby certify that this Resolution was adopted by the Upper Moreland Township Board of Commissioners this 7th day of April 2025.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Patrick T. Stasio, Secretary

Clifton McFatridge, President

I, Patrick T. Stasio, duly qualified Secretary of the Township of Upper Moreland Montgomery County, Pennsylvania, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Commissioners at a regular meeting held April 7, 2025, and said Resolution has been recorded in the minutes of the Upper Moreland Township Board of Commissioners meeting and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Township of Upper Moreland, this seventh day of April, 2025.

Patrick T. Stasio, Secretary
Upper Moreland Township