

UPPER MORELAND TOWNSHIP

Regular Meeting

September 8, 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. Welcome Ward 6 Commissioner, Jared Jacobs

REGULAR MEETING

- V. **Public Comments – Non-Agenda Items Only**
- VI. **Treasurer's Activity Report – August 2025**
- VII. **Approval of Meeting Minutes – August 4, 2025 (attachment)**
- VIII. **Committee Recommendations**
 - A. **Community Development Committee – July 21, 2025** – The Committee recommends the Board of Commissioners take action on the following:
 - 1. Code Enforcement
 - 2. Land Development/Subdivision Applications
 - 3. Other Items
 - a. **Motion to approve Waiver for Electrical Permit Fee** for Upper Moreland-Hatboro Joint Sewer Authority (attachment)
 - B. **Public Health & Safety Committee – July 21, 2025**
 - 1. **Motion to approve Ordinance 1767** Prohibiting Parking on Turnpike Drive (attachments)
 - 2. **Motion to approve Letter of Support** for House Bill 1152 (attachments)
 - C. **Finance & Administrative Committee – July 21, 2025** – The Committee recommends the Board of Commissioners take action on the following:
 - 1. Appointments/Reappointments

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

General Funds Checks:

Beginning Check No.: 145196

Ending Check No.: 145426

General: \$ 1,293,712.53

Debt: \$ 790,161.22 (Check No. 145258, 145259, 145260, 145261, 145317)

Capital: \$ -----

Total: \$ 2,083,873.75

Voids: 145276

Escrow Fund Checks:

Beginning Check No.: 9935

Ending Check No.: 9947

Total: \$ 6,289.90

Voids: 0

Liquid Fuel Fund Checks:

Beginning Check No.: 3203

Ending Check No.: 3205

Total: \$ 15,535.63

Voids: 0

3. Other Items

- a. **Motion to approve** Bid Award for Intersection Improvements for Maryland Road and Commerce Avenue (attachments)

4. New Business

D. Parks & Recreation Committee – July 21, 2025

1. **Motion to approve** Bid Award for Masons Mill Baseball Infield Conversion to Synthetic Turf (attachments)

IX. Commissioner Comments:

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

Date	Subject	Location	Time
9/18/2025	Advisory Planning Agency	Council Room	7 pm
9/22/2025	Community Development Committee Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	7 pm
9/24/2025	Democratic Committee	Council Room	7 pm
10/1/2025	Environmental Advisory Council	Caucus Room	7 pm

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10/6/2025	Regular Meeting of the Board of Commissioners	Council Room	7 pm
10/7/2025	Historical Commission	Council Room	7 pm
10/9/2025	Zoning Hearing Board	Council Room	7 pm

X. Adjournment

Township of Upper Moreland

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

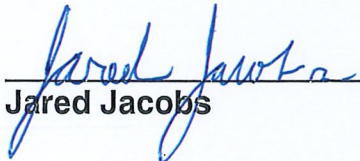


LOYALTY OATH and OATH OF OFFICE

Commonwealth of Pennsylvania:

County of Montgomery:

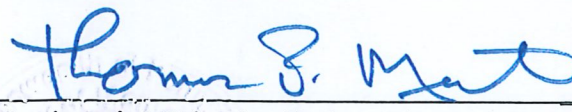
I, **Jared Jacobs**, do solemnly swear that I will support, obey and defend the Constitution of the United States of America and the Constitution of this Commonwealth, and that I will uphold and obey the laws of the Commonwealth and that I will discharge the duties of the Office of Township Commissioner of Ward 6 of the Township of Upper Moreland with fidelity and without consideration of a person's race, color, sex, religious creed, sexual orientation, age, national origin, ancestry, handicap or disability.



Jared Jacobs

Notary Affidavit

SWORN TO AND SUBSCRIBED
BEFORE ME THIS 21st DAY
OF AUGUST 2025



Magisterial District Judge Thomas P. Murt

My Commission Expires: Jan. 2030

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TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

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TREASURER'S ACTIVITY REPORT

August, 2025

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 2,554,545.96	\$ 441,548.77	\$4,710,319.21
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/>
			\$4,711,144.21
OTHER FUNDS:			
Escrow Fund	\$ 6,289.90	\$ 8,205.00	\$930,914.60
Debt Fund	\$ 790,161.22	\$ 6,568.26	\$1,836,860.27
P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ -	\$ 1,218,803.82	\$6,195,927.58
Capital Reserve For Equip.	\$ -	\$ 876.24	\$251,475.64
Fire Truck Fund	\$ -	\$ 1.42	\$408.28
Liquid Fuels Fund	\$ 15,535.63	\$ 3,298.06	\$937,547.71
American Rescue Plan Act	\$ -	\$ 5,550.15	\$1,592,866.29
2021 Bond	\$ -	\$ 79.62	\$21,576.88
2022 Bond	\$ -	\$ 1,969.56	\$533,778.98
2025 Bond	\$ 165,751.80	\$ 21,430.90	\$5,658,374.66

NOTE: This monthly Treasurer's Report is a summary of receipts and expenditures only.

A complete Financial Statement is available for public review in the Township's Finance Office.


ALEX LEVY

TREASURER, TAX COLLECTOR

August 2025 -- Treasurer's Report

**Upper Moreland Township
Board of Commissioners - Regular Meeting
August 4, 2025 Meeting Minutes**

Board of Commissioners Members: Commissioner and President, Clifton "Kip" McFatridge; Commissioner and Vice President Cheryl Lockard; Commissioners 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, Mullen, Olszewski and Whiting. Also present were Patrick T. Stasio, Township Manager, Sean Kilkenny, Township Solicitor, and Mark Plachta, Township Solicitor.
- IV. **Announcements:**
The Board of Commissioners met in an Executive Session prior to the start of tonight's meeting to discuss personnel matters.
- IV. **Presentations:**
- District Justice Thomas Murt to conduct **Oath of Office and Swearing-in of:**
 - Fire Fighter Kyle Stump
 - Fire Chief Glassman discussed professional background and commended Fire Fighter Stump for his dedication and service.
 - District Justice Murt conducted Oath of Office and Swearing-in of Fire Fighter Stump.
 - The Board of Commissioners congratulated and welcomed Fire Fighter Stump.

REGULAR MEETING

- VI. **Public Comments – Non-Agenda Items Only** – Nothing to report.
- VII. **Treasurer's Activity Report – July 2025:**
- Commissioner Lockard motioned, seconded by Commissioner Mullen and the Board of Commissioners approved by a vote of 6-0.
- VIII. **Approval of Minutes – July 7, 2025 Regular Meeting:**
- Commissioner Lockard motioned, seconded by Commissioner Scull and the Board of Commissioners approved by a vote of 6-0.
- IX. **Committee Recommendations:**
- A. **Community Development Committee – July 14, 2025** - Commissioner Mullen reviewed the following:
1. Code Enforcement – Nothing to report.
 2. Land Development/Subdivision Applications:
 - a. **Motion to approve Resolution R-2025-15 and Waivers** for 2405-2425 Maryland Road:
 - Commissioner Lockard commented that the sidewalk on the adjacent property be a condition, and inquired on timing the installation. Mr. Freimuth, attorney for the applicant, complied with the condition and timing. Mr. Kilkenny will ensure it is included.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
August 4, 2025 Meeting Minutes**

- Commissioner Mullen motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
 - 3. Other Items:
 - a. **Motion to approve Waiver for Building Permit Fee** for Upper Moreland-Hatboro Joint Sewer Authority:
 - Commissioner Mullen motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
- B. Public Health & Safety Committee – July 21, 2025:**
1. **Motion to approve authorization** to submit FEMA Grant application for recruitment of volunteer firefighters:
 - Chief Glassman explained that the grant is for recruitment videos in the amount of \$102,000, which does not require a match from the Township.
 - Commissioner Whiting motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
- C. Finance & Administrative Committee – July 21, 2025** – The Committee recommends the Board of Commissioners take action on the following:
1. Appointments/Reappointments:
 - a. The appointment of a **Candidate** as a **Ward 6 Commissioner** on the **Board of Commissioner's** to fill the vacancy left of Anthony Benvenuti and serve the remaining four-year term that will expire on December 31, 2025:
 - Commissioner McFatridge asked for Commissioner comments. Mr. Kilkenny explained that a motion is sufficient according to case law and that the First Class Township Code suggests the motion be confirmed by resolution. No further comments were heard.
 - Commissioner McFatridge asked for questions from the public and there were none heard.
 - Commissioner Olszewski motioned, seconded by Commissioner Mullen and the Board of Commissioners directed Mr. Kilkenny to draft a resolution in accordance to First Class Township Code and approved the appointment of Jared Jacobs by a vote of 6-0.
 2. List of Bills Payable:
 - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
 3. Other Items:
 - a. **Motion to approve Resolution R-2025-16** Authorizing the submission of a DCED Main Street Matters grant application in the amount of \$69,576.50 for improvements to the downtown parking lot:
 - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
 - b. **Motion to approve Resolution R-2025-17** Authorizing Notice to Bidders for the Sale of Surplus Equipment:
 - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
 - c. **Motion to approve Waiver for Permit Fee** for Maryland Road and Commerce Avenue Intersection Improvement Project:

**Upper Moreland Township
Board of Commissioners - Regular Meeting
August 4, 2025 Meeting Minutes**

- Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
- d. **Motion to approve** Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, Cole HC Willow Grove PA, LLC, for the property located at 3940 Commerce Avenue:
 - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.
- e. **Motion to approve** Tax Assessment Appeal between the Township, the School District of Upper Moreland and the tax payer, 500 Manor House, for the property located at 500 Manor House Lane:
 - Commissioner Olszewski motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.

4. New Business – Nothing to report.

D. **Parks and Recreation Committee – July 21, 2025** - The Committee recommends the Board of Commissioners take action on the following:

1. Motion to approve Farmstead Alliance to host Farmstead on Tap event at Farmstead Park:
 - Commissioner Mullen motioned, seconded by Commissioner Lockard and the Board of Commissioners approved by a vote of 6-0.

X. **Commissioner Comments:**

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

Date	Subject	Location	Time
8/18/2025	Community Development Committee Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	Cancelled
8/21/2025	Advisory Planning Agency	Council Room	7 pm
8/27/2025	Democratic Committee	Council Room	7 pm
9/1/2025	Township Building Closed – Holiday – Labor Day Observance		
9/2/2025	Historical Commission	Council Room	7 pm
9/3/2025	Environmental Advisory Council	Caucus Room	7 pm
9/8/2025	Regular Meeting of the Board of Commissioners	Council Room	7 pm
9/9/2025	Shade Tree Commission Parks and Recreation Advisory Council	Council Room	6 pm 7 pm
9/11/2025	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 7:25 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 – September 8, 2025

Agenda Item:	2875 Terwood Road - Upper Moreland-Hatboro Joint Sewer Authority
Prepared By:	Paul E. Purtell, Director of Code Enforcement
Attachments:	None
Background/Analysis:	The UMHJSA is requesting a waiver of electrical permit fees for the 12'x16' expansion of their effluent pump station over existing impervious surface. Estimated construction cost is \$228,960 with a permit fee of \$5,729.50.
Fiscal Impact/Source:	Loss of permit fees; business privilege tax would still apply.
Alternatives:	N/A
Recommendation:	Recommend Board of Commissioners approve at the September 8, 2025 Regular Meeting.

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Agenda Summary

Public Health & Safety Committee Meeting – July 21, 2025 Board of Commissioners Regular Meeting – September 8, 2025

Agenda Item:	Ordinance No. 1767 -Turnpike Drive-Parking Prohibitions
Prepared by:	Police Chief Scott Bendig
Attachments:	Ordinance No. 1767
Background/Analysis:	<p>On July 7, 2025, a complaint was received concerning vehicles parked along the south side of Turnpike Drive. In its current form, the township ordinance permits the parking of vehicles on this section of Turnpike Drive. Concerns do exist regarding an obstructed sight distance and restricted turning movements for vehicles exiting businesses situated along the south side of Turnpike Drive.</p> <p>Representatives from affected businesses have expressed support for implementing a parking prohibition extending from the intersection of Turnpike Drive and Davisville Road. They have indicated that such a measure would not negatively impact their operations and would likely enhance overall traffic safety and accessibility.</p>
Fiscal Impact/Source:	None
Alternatives:	Maintain the current parking prohibitions on Turnpike Drive as currently ordained.
Recommendation Action:	The Board of Commissioners approve Ordinance No. 1767 at the September 8, 2025 Regular Meeting.

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**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 1767

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

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

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

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

WHEREAS, presently, there are concerns that exist regarding an obstructed sight distance and restricted turning movements from vehicles exiting businesses situated along the south side of Turnpike Drive which presents a legitimate public safety concern; and

WHEREAS, after receiving input from the affected businesses of Turnpike Drive, consultation with the Township Police Department and review of the same by the Public Health and Safety Committee at its July 21, 2025, meeting, the Board of Commissioners of Upper Moreland Township has determined that adding prohibitions on parking along the entire length of Turnpike Drive to the intersection of Davisville Road is in the best interest of the health, safety and welfare of the residents of the Township.

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

SECTION I: AMENDMENT OF THE CODE.

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

Street	Prohibited Area
Turnpike Drive	Entire Length

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

SECTION II: SEVERABILITY.

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

SECTION III: REPEALER.

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

SECTION IV: EFFECTIVE DATE.

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

ORDAINED AND ENACTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 8th day of September, 2025.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Patrick Stasio, Secretary

Clifton McFatridge, President

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Montgomery County, Pennsylvania

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SEAN P. KILKENNY, ESQ.

Township Solicitor

September 8, 2025

The Honorable Nancy Guenst
Pennsylvania House of Representatives
Room 26B, East Wing
Harrisburg, PA 17120

Dear Representative Guenst,

On behalf of the Board of Commissioners of Upper Moreland Township, we write to express our strong support for House Bill 1152, a critical piece of legislation aimed at addressing the ongoing crisis facing Emergency Medical Services (EMS) agencies across the Commonwealth.

As you are well aware, EMS providers throughout Pennsylvania are experiencing unprecedented challenges related to both staffing and funding. The financial strain has reached a tipping point, with over 50 EMS agencies having closed in the past two years alone. These closures threaten the safety and well-being of our residents, who rely on timely and professional emergency medical response.

House Bill 1152 offers a meaningful solution by requiring commercial insurance companies to directly reimburse EMS agencies for dispatched 911 emergency services, in accordance with an established fee schedule. This direct reimbursement model ensures that EMS agencies receive fair compensation for their services without the administrative burden and financial uncertainty of chasing payments from patients or insurers. Importantly, the bill also prohibits balance billing, protecting patients from unexpected medical costs while preserving the financial viability of EMS providers.

We believe this legislation is essential to sustaining EMS operations, not only in Upper Moreland Township, but also in neighboring communities. Without reforms like those proposed in HB 1152, the continued erosion of EMS infrastructure will have dire consequences for public health and safety.

We commend your leadership and support of this bill and urge your colleagues in the General Assembly to act swiftly to pass HB 1152. The future of emergency medical care in Pennsylvania depends on it.

Sincerely,
Board of Commissioners
Upper Moreland Township

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

09/08/2025

AUGUST, 2025

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145196	ALLEGIANCE TRUCKS LANGHORNE	MIRROR ARM COVER (3)	52.05 01-430-330-	52.05	134.79
		VALVE (2)	82.74 01-430-330-	82.74	
01*145197	AQUA PA	0001283340128334- WGFH 06/18-0	235.96 01-411-360-	235.96	235.96
01*145198	AQUA PA	0001284730128473- WGFC 06/18-0	238.16 01-411-360-	238.16	238.16
01*145199	AQUA PA	0001284750128475: DPW 06/18-07	476.10 01-409-360-	476.10	476.10
01*145200	AQUA PA	0001285050128505 WGFS 06/19-07	267.16 01-411-360-	267.16	267.16
01*145201	AQUA PA	0004827010404097- WGFS 06/18-0	235.96 01-411-360-	235.96	235.96
01*145202	BERGEY'S INC.	COMPRESSOR, DRIER, SWITCH	408.23 01-430-330-	408.23	1,286.77
		SWITCH	166.06 01-430-330-	166.06	
		VALVE	85.67 01-430-330-	85.67	
		LAMP	241.71 01-430-330-	241.71	
		PUMP	98.52 01-430-330-	98.52	
		BOWL	286.58 01-430-330-	286.58	
01*145203	BI-STATE CONSTRUCTION COMPANY	MARYLAND ROAD BRIDGE REHAB - P	281,529.45 01-430-372-	281,529.45	281,529.45
01*145204	COLLIFLOWER INC.	HOSE ASSEMBLY	445.54 01-430-330-	445.54	445.54
01*145205	COMCAST CABLE	8499101410427527_ WG FIRE DPT	50.76 01-411-360-	50.76	50.76
01*145206	COMCAST CABLE	8499101410218777 VOL FIRE OFC	116.46 01-411-360-	116.46	116.46
01*145207	COMCAST CABLE	8499101410242512 PILEGGI 07/29	320.67 01-401-320-	320.67	320.67
01*145208	COMCAST CABLE	8499101410258401 BOILEAU 08/03	320.67 01-401-320-	320.67	320.67
01*145209	CONSTRUCTION DEMOLITION	TICKET 01560531	90.00 01-454-374-	90.00	90.00
01*145210	CONTRACT CLEANERS SUPPLY INC.	MATERIALS & SUPPLIES	247.63 01-409-200-	247.63	247.63
01*145211	COTTMAN TRUCK & VAN OUTFITTERS	FLOOR LINERS, FD-1002	258.00 01-430-330-	258.00	258.00
01*145212	EASTERN AUTOPARTS WAREHOUSE	JULY 2025 STATEMENT	423.63 01-430-330-	423.63	423.63
01*145213	EDWARD GLASSMAN	REIMBURSE IGLOO COOLER FOR FIR	95.38 01-415-800-	95.38	95.38
01*145214	EUREKA STONE QUARRY, INC.	THA PARK	70.81 01-430-200-	70.81	70.81
01*145215	FAMILY PET CLINIC 3	MAX REMS SURGERY 07/24/25	684.32 01-410-200-	684.32	684.32
01*145216	FRANKLIN TRAILERS	1 - 8.5x28 enclosed car hauler	18,608.10 01-454-740-	18,608.10	18,608.10
01*145217	FRED BEANS PARTS	SEAT BELT	280.64 01-430-330-	280.64	675.60
		TENSIONER, V-BELT	99.00 01-430-330-	99.00	
		ALTERNATOR, DEPOSIT	295.96 01-430-330-	295.96	
01*145218	GANNON CHIMNEY REPAIR & MASONRY	BALANCE PAYMENT UMT CHINMEY RE	5,745.00 01-409-373-	5,745.00	5,745.00
01*145219	GEORGE ALLEN PORTABLE	SEWER AUTHORITY 06/16-07/13/25	90.00 01-430-240-	90.00	90.00
01*145220	GEPPERT LUMBER	ORANGEMANS: RAKE, EDGER	111.97 01-430-200-	111.97	111.97
01*145221	GLICK FIRE EQUIPMENT CO., INC.	LED BULB	319.63 01-411-372-	319.63	319.63
01*145222	GOOSE SQUAD	JULY 2025	1,000.00 01-454-450-	1,000.00	1,000.00
01*145223	HARMONY LAB & SAFETY	PURITAN CAP SHURE STERILE COTT	207.95 01-410-200-	207.95	207.95
01*145224	HOME DEPOT CREDIT SERVICES	MAINTENANCE & REPAIRS	178.96 01-409-373-	178.96	3,980.55
		EQUIPMENT REPLACEMENT	232.39 01-411-242-	232.39	
		BUILDING MAINTENANCE	187.04 01-411-373-	187.04	
		VEHICLE OPERATING EXPENSE	232.60 01-430-330-	232.60	
		OFFICE SUPPLIES	16.87 01-430-210-	16.87	
		GENERAL EXPENSE	5.97 01-430-240-	5.97	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		MATERIALS & SUPPLIES	800.68	01-430-200-	800.68	
		MATERIALS & SUPPLIES	2,326.04	01-454-200-	2,326.04	
01*145225	IRON MOUNTAIN	JULY 2025	780.73	01-401-320-	780.73	780.73
01*145226	JENNIFER MOLT	REFUND CANCELLATION DOLTON BAS	175.00	01-367-000-	175.00	175.00
01*145227	KEYSTONE FIRE PROTECTION CO	08/01/25-07/31/2026 SVCE AGREE	577.80	01-411-360-	577.80	577.80
01*145228	MACKENZIE REILLY	PAYMENT SUMMER CONCERT LEADER	50.00	01-452-450-	50.00	50.00
01*145229	MAGLOCLIN	MEMBERSHIP FEE 07/01/25-06/30/	400.00	01-410-317-	400.00	400.00
01*145230	MARGARET POMPILII	PAYMENT SUP LIFEGUARD 08/01/25	75.00	01-452-450-	75.00	75.00
01*145231	MARY BACCAI	REFUND CANCELLED PAVILION	480.00	01-367-000-	480.00	480.00
01*145232	MEGAN DeLAURENTIS	2025 Q2 PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*145233	MOLLY SZLACHTA	PAYMENT SUP LIFEGUARD 08/01/25	75.00	01-452-450-	75.00	75.00
01*145234	PAMELA CORDURA	REIMBURSE FOOD FOR JPA	43.53	01-410-240-	43.53	43.53
01*145235	PAUL SPEAR	PAYMENT SUP LIFEGUARD 08/01/25	76.50	01-452-450-	76.50	76.50
01*145236	PENNSYLVANIA RECREATION &	JULY 2025 PRPS TICKET SALES	3,198.00	01-367-900-	3,198.00	3,198.00
01*145237	PIONEER AUTO BODY & REPAIR LLC	#3515 DOOR REPAIR	291.78	01-430-330-	291.78	291.78
01*145238	REORLD WASTE, LLC	07/16/25 - 07/31/2025	23,530.82	01-427-365-	23,530.82	23,530.82
01*145239	ROBERT E. LITTLE, INC.	Two JDC Panels	742.50	01-454-374-	742.50	742.50
01*145240	RUSS WHELAN DOORS &	NEW MIDDLE DOOR CABLES SNAPPED	372.95	01-409-373-	372.95	372.95
01*145241	SEVEN WRAPS	TINT - FD-1002	149.00	01-430-330-	149.00	149.00
01*145242	STRATEGICLINK CONSULTING, INC	PROFESSIONAL SUPPORT SEPTEMBER	2,000.00	01-401-320-	2,000.00	2,000.00
01*145243	THE LABOV PLUMBING & HEATING SUPPLY	KITCHEN SPOUTS	166.67	01-411-360-	166.67	166.67
01*145244	THE LINGO GROUP, INC.	REPAIR/REPLACE SOLENOID - FARM	395.21	01-454-374-	395.21	395.21
01*145245	TODD SMITH	REIMBURSE - TRAINING CORONERS	36.00	01-410-240-	36.00	36.00
01*145246	TRUCK PRO	BRK DRUM	411.36	01-430-330-	411.36	770.56
		(2) SHOE KIT	359.20	01-430-330-	359.20	
01*145247	UMHJSA	ACCT # 7019 227-229 DAVISVILLE	88.11	01-411-360-	88.11	88.11
01*145248	UMHJSA	ACCT #7014 UMT BUILDING	442.68	01-409-360-	442.68	442.68
01*145249	UMHJSA	ACCT # 7016 FITZWATERTOWN RD	50.06	01-454-360-	50.06	50.06
01*145250	UMHJSA	ACCT #7026 SHOEMAKER DR	50.06	01-454-360-	50.06	50.06
01*145251	UMHJSA	ACCT # 7027 4355 DAVISVILLE RO	50.06	01-411-360-	50.06	50.06
01*145252	UMHJSA	ACCT # 7029 LIBRARY	214.26	01-409-360-	214.26	214.26
01*145253	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	422.02	01-427-191-	211.01	833.09
		UNIFORM MAINTENANCE		01-430-191-	211.01	
		UNIFORM MAINTENANCE	411.07	01-430-191-	205.54	
		UNIFORM MAINTENANCE		01-427-191-	205.53	
01*145254	W.B. MASON CO, INC	MATERIAL & SUPPLIES	78.93	01-410-200-	78.93	118.88
		MATERIAL & SUPPLIES	39.95	01-410-200-	39.95	
01*145255	WITMER PUBLIC SAFETY GROUP	SCBA ANNUAL SERVICE	2,574.14	01-411-250-	2,574.14	2,799.69
		REPAIR SENSIT EQUIPMENT	225.55	01-411-250-	225.55	
01*145256	Y-PERS, INC.	Lemon Disinfectant	697.50	01-430-330-	68.00	697.50
		JOAS46529 Paper Towels		01-430-330-	207.00	
		JPGC22416 Tide Plus Liquid		01-430-330-	105.00	
		o108 Flannel		01-430-330-	53.50	
		Toilet Paper		01-430-330-	150.00	
		JPCSGS1 Antibacterial Soap		01-430-330-	64.00	
		Shipping		01-430-330-	50.00	
01*145257	YOUNGSCAPE INC.	Work at 304 Surrey Lane & 101	3,850.00	01-401-240-	3,850.00	3,850.00
01*145262	A3 PRODUCTION	PAYMENT FOR DRAMARAMA AUDIO FO	900.00	01-452-450-	900.00	900.00
01*145263	ADAM RICHARDSON	REFUND DRAMARAMA - REGISTERED	487.00	01-367-000-	487.00	487.00
01*145264	ANNA GOCKLEY	PAYMENT LIFEGUARD SUP 07/18/25	75.00	01-452-450-	75.00	75.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145265	AQUASCAPES UNLIMITED	POND SERVICE 07/24/25	367.25	01-454-450-	367.25	1,526.75
		POND SERVICE 07/25/25	500.00	01-454-450-	500.00	
		POND SERVICE 08/01/25	377.00	01-454-450-	377.00	
		POND SERVICE 08/07/25	282.50	01-454-450-	282.50	
01*145266	BOWMAN CONSULTING GROUP, LTD	GENERAL TRAFFIC - JUNE 2025	3,832.50	01-430-313-	3,832.50	56,656.15
		ROUTE 611 GLG/TST PROJECT - JU	2,197.50	01-430-313-	2,197.50	
		MONTCO WILLOW GROVE ANNEX - JU	185.00	01-430-313-	185.00	
		BONNET LANE PARK - JUNE 2025	112.50	01-430-313-	112.50	
		PENNYPACK TRUST PED CROSSING -	656.25	01-430-313-	656.25	
		MARYLAND ROAD BRIDGE REHAB - J	9,707.50	01-430-313-	9,707.50	
		MARYLAND AND COMMERCE CTP - JU	35,994.90	01-430-313-	35,994.90	
		WG SHOPPING CENTER - JUNE 2025	2,383.75	01-430-313-	2,383.75	
		EXECUTIVE MEWS APARTMENT - JUN	376.25	01-430-313-	376.25	
		2425 MARYLAND RD - JUNE 2025	92.50	01-430-313-	92.50	
		1130 EASTON RD STARBUCKS - JUN	1,117.50	01-430-313-	1,117.50	
01*145267	CAMPBELL DURRANT BEATTY	JULY 2025 SERVICES	696.00	01-402-314-	696.00	696.00
01*145268	CINTAS CORPORATION	JULY 2025	311.32	01-409-450-	311.32	311.32
01*145269	CLEAN NET USA	AUGUST 2025	2,075.00	01-409-450-	2,075.00	2,075.00
01*145270	COMCAST CABLE	8499101410185414: WG SUB STA 0	320.67	01-411-360-	320.67	320.67
01*145271	COMCAST CABLE	8499101380374949 - UMT OFC 08/	75.96	01-401-320-	75.96	75.96
01*145272	CONTRACT CLEANERS SUPPLY INC.	BATH TISSUE	182.58	01-454-200-	182.58	182.58
01*145273	CRAIG BALD	REIMBURSE JR POLICE ACADEMY FO	991.06	01-410-240-	991.06	991.06
01*145274	DELAWARE VALLEY PROPERTY	2025 CONTRIBUTION	107,074.00	01-486-352-	107,074.00	107,074.00
01*145275	DELAWARE VALLEY WORKERS'	2025 CONTRIBUTION	114,695.25	01-486-354-	114,695.25	114,695.25
	**** VOIDED CHECK ****					
01*145277	DISTRICT COURT 38-2-08	CIVIL COMPLAINT FILING: UMT v	173.25	01-401-240-	173.25	173.25
01*145278	GEORGE ALLEN PORTABLE	WG PARK 08/08/25-09/04/25	90.00	01-454-450-	90.00	90.00
01*145279	GILMORE & ASSOCIATES	2300 EASTON RD - JUNE 2025	448.56	01-430-313-	448.56	29,019.29
		FEDERAL REALTY - JUNE 2025	3,840.00	01-430-313-	3,840.00	
		WOODLAWN - JUNE 2025	11,451.25	01-130-100-	11,451.25	
		2300 COMPUTER AVE - JUNE 2025	543.12	01-430-313-	543.12	
		CLOUD 10 - JUNE 2025	7,038.70	01-430-313-	7,038.70	
		200 CASTELLO - JUNE 2025	143.12	01-430-313-	143.12	
		PERT JUNE FETE - JUNE 2025	160.00	01-430-313-	160.00	
		HUNTINGDON BALLEY CC - JUNE 20	1,323.52	01-430-313-	1,323.52	
		703 FITZWATERTOWN ROAD - JUNE	227.50	01-430-313-	227.50	
		UMT GENERAL - JUNE 2025	3,611.02	01-430-313-	3,611.02	
		UMT LANDSCAPE - JUNE 2025	232.50	01-430-313-	232.50	
01*145280	GKO ARCHITECTS	JUNE 2025 SERVICES - UMT BUILD	62,775.00	01-130-100-	62,775.00	62,775.00
01*145281	GREGORY GODFREY	REFUND- CANCELLATION DOLTON BA	225.00	01-367-000-	225.00	225.00
01*145282	H.A. BERKHEIMER, INC.	JULY 2025	1,166.16	01-402-312-	1,166.16	1,166.16
01*145283	HANNAH RAWLE	REFUND FOR PAVILION TYPE CHANG	90.00	01-367-000-	90.00	90.00
01*145284	HARRIELLE EMBROIDERY LTD	FACILITIES SHIRTS	266.50	01-401-320-	266.50	771.50
		PARKS & REC DEPARTMENT SHIRTS	505.00	01-452-200-	505.00	
01*145285	JOE FUGELO PLUMBING, LLC	PLUMBING SERVICES AT STATION 3	3,500.00	01-411-360-	3,500.00	3,500.00
01*145286	KILKENNY LAW	UMT GENERAL - JULY 2025	11,749.12	01-402-314-	11,749.12	24,544.26
		UMT LIENS - JULY 2025	450.00	01-402-314-	450.00	
		UMT TAX ASSESSMENTS - JULY 202	1,360.00	01-402-314-	1,360.00	
		UMT BPT - JULY 2025	4,134.14	01-402-314-	4,134.14	
		UMT SUMMARY MATTERS - JULY 202	221.00	01-402-314-	221.00	
		WG SHOPPING CENTER - JULY 2025	170.00	01-402-314-	170.00	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		1740 COUNTY LINE RD ZHB - JULY	2,193.00	01-402-314-	2,193.00	
		1740 COUNTY LINE RD INJUNCTION	2,193.00	01-402-314-	2,193.00	
		2300 COMPUTER AVE - JULY 2025	918.00	01-402-314-	918.00	
		24052425 MARLYAND ROAD - JULY	935.00	01-402-314-	935.00	
		2250 EASTON ROAD - JULY 2025	221.00	01-402-314-	221.00	
01*145287	LAND MOBILE CORPORATION	INSTALL RADIOS IN NEW PICKUP	1,210.40	01-411-372-	1,210.40	1,210.40
01*145288	LEXISNEXIS	JULY 2025	160.00	01-401-240-	160.00	160.00
01*145289	MACKENZIE REILLY	PAYMENT SUMMER CONCERT LEADER	50.00	01-452-450-	50.00	50.00
01*145290	MARK B. THOMPSON ASSOCIATES PC	JUNE 2025 FARMSTEAD PK-SPRING	2,700.00	01-454-740-	2,700.00	2,700.00
01*145291	MEGHAN MCHALE	REFUND HALF FOR PAVILION RENTAL	120.00	01-367-000-	120.00	120.00
01*145292	MOBILE LIFTS, INC.	Remove existing enclosed bucke	1,500.00	01-430-330-	1,500.00	1,500.00
01*145293	MOLLY SZLACHTA	PAYMENT LIFEGUARD AT SUP 07/18	75.00	01-452-450-	75.00	75.00
01*145294	OCCUPATIONAL HEALTH CENTERS OF THE	07/28/25 HENS	551.00	01-410-240-	551.00	551.00
01*145295	PAUL SPEAR	PAYMENT LIFEGUARD SUP 07/18/25	76.50	01-452-450-	76.50	76.50
01*145296	PECO ENERGY - PAYMENT PROCESSING	7322762111- DIVISION 07/01-07/	17.56	01-454-360-	17.56	17.56
01*145297	PECO ENERGY - PAYMENT PROCESSING	8671424000- BYBERRY APT 07/12-	326.08	01-454-360-	326.08	326.08
01*145298	PECO ENERGY - PAYMENT PROCESSING	172746222- UMT STORAGE 07/08-0	45.15	01-409-360-	45.15	45.15
01*145299	PEREGRINE ASSOCIATES	WINDOW ENVELOPES	425.00	01-401-200-	425.00	425.00
01*145300	PITNEY BOWES, INC.	JUNE 24 - SEPT 23 2025	976.47	01-401-374-	976.47	976.47
01*145301	RICOH USA, INC.	05/01 - 07/31/2025	1,920.08	01-401-320-	1,920.08	1,920.08
01*145302	ROBERT E. LITTLE, INC.	SHARPEN BLADES	20.50	01-454-374-	20.50	500.49
		HEDGE TRIMMER	479.99	01-430-260-	479.99	
01*145303	ROTO-ROOTER SERVICE COMPANY	UMT SEWER PIPE	550.40	01-409-373-	550.40	550.40
01*145304	SCHAEFER PLASTICS	104 95 gal carts	6,913.00	01-427-384-	5,824.00	6,913.00
		25 extra recycling lids		01-427-384-	350.00	
		shipping		01-427-384-	739.00	
01*145305	SIMONE COLLINS	JULY 2025 WOODLAWN PARK CONSTR	7,310.88	01-454-740-	7,310.88	7,310.88
01*145306	SMM CONSULTING	JULY 2025 SERVICES	1,350.00	01-401-240-	1,350.00	1,350.00
01*145307	SUSAN GAGLIARDI	BULK REFUND : PERMIT # 158214	50.00	01-364-300-	50.00	50.00
01*145308	SWIF	POLICY #10000840, 08/01/25-08/	3,995.00	01-411-354-	3,995.00	3,995.00
01*145309	SYNATEK	MATERIALS & SUPPLIES	330.00	01-454-200-	330.00	660.00
		MATERIALS & SUPPLIES	330.00	01-454-200-	330.00	
01*145310	TDS CONCRETE INC.	ORANGEMANS	602.00	01-430-330-	602.00	602.00
01*145311	THE KSA GROUP LLC	GRANT ASSISTANCE	4,500.00	01-401-450-	4,500.00	4,500.00
01*145312	UMHJSA	ACCT #7021 DPW	302.54	01-409-360-	302.54	302.54
01*145313	VAULT HEALTH	HEALTH & LIFE INSURANCE	982.16	01-486-156-	982.16	982.16
01*145314	VERIZON	450724913000147 08/03-09/02/20	40.20	01-401-320-	40.20	40.20
01*145315	VICTORY GARDEN'S INC.	MULCH	330.00	01-454-200-	330.00	638.00
		MULCH	220.00	01-454-200-	220.00	
		MULCH	88.00	01-454-200-	88.00	
01*145316	W.B. MASON CO, INC	MATERIAL & SUPPLIES	49.96	01-410-200-	49.96	674.79
		COMMUNICATION EXPENSES	59.92	01-401-320-	59.92	
		PAPER	609.90	01-401-200-	609.90	
		MATERIAL & SUPPLIES	-44.99	01-401-200-	-44.99	
01*145318	AARON BOLOT	REFUND - MOVE SUP FROM 8 WK TO	705.00	01-367-000-	705.00	705.00
01*145319	ACCESS LOCK TECHNOLOGIES, INC.	DPW SERVICE CALL	116.40	01-409-373-	116.40	116.40
01*145320	AIRGAS	ARGON RENTAL	92.84	01-430-330-	92.84	92.84
01*145321	ANN CARENZO	BULK REFUND - PERMIT #158254	20.00	01-364-300-	20.00	20.00
01*145322	AQUA PA	0003099050309905- 06/30-07/31/	2,978.96	01-409-360-	2,978.96	2,978.96
01*145323	AQUA PA	0004308690389901- FULMOR HTS 0	323.80	01-411-363-	323.80	323.80

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145324	ARDMORE TIRE, INC.	SANITATION AND HIGHWAY	460.00	01-430-330-	460.00	2,755.00
		235/80TL-16 Tires for leaf vac	1,130.00	01-430-330-	1,130.00	
		#650	360.00	01-430-330-	360.00	
		TRACTOR CAP	410.00	01-430-330-	410.00	
		CAP AND CASING	395.00	01-430-330-	395.00	
01*145325	AVAYA INC.	COMMUNICATION EXPENSES	31.10	01-401-320-	31.10	31.10
01*145326	AVT	AUGUST 4, 2025	500.00	01-401-320-	500.00	1,000.00
		AUGUST 11, 2025	500.00	01-401-320-	500.00	
01*145327	BERGEY'S INC.	FILLER CAP	109.22	01-430-330-	109.22	109.22
01*145328	BONNIE FARLEY	REPAIR REIMBURSEMENT	327.11	01-430-240-	327.11	327.11
01*145329	CARR & DUFF INC.	Masons Mill Emergency electric	934.00	01-454-450-	934.00	934.00
01*145330	CHAPMAN FORD OF HORSHAM	POLICE #3517	178.44	01-430-330-	178.44	178.44
01*145331	CHARLES A. HIGGINS & SONS INC.	EASTON ROAD SIGNAL REPAIRS	6,227.25	01-430-373-	6,227.25	6,227.25
01*145332	COMCAST CABLE	8499101380374931- UMT OFC 08/0	338.39	01-401-320-	338.39	338.39
01*145333	COMCAST CABLE	8499101410169038- WG SUB STA 0	12.66	01-411-360-	12.66	12.66
01*145334	COMCAST CABLE	8499101410018938- DPW 08/11-09	309.84	01-401-320-	309.84	309.84
01*145335	COMCAST CABLE	8499101380131182 - UMT 08/11-0	213.35	01-401-320-	213.35	213.35
01*145336	COMCAST CABLE	8499101410219510- FIRE CO OFC3	0.87	01-411-360-	0.87	0.87
01*145337	COMCAST CABLE	8499101410240870- BUEHLER 08/1	338.36	01-401-320-	338.36	338.36
01*145338	COMCAST CABLE	8499101410244682 MEMORIAL PK 0	163.35	01-401-320-	163.35	163.35
01*145339	CONTRACT CLEANERS SUPPLY INC.	MATERIALS & SUPPLIES	252.34	01-454-200-	252.34	658.93
		MATERIALS & SUPPLIES	76.27	01-409-200-	76.27	
		MATERIALS & SUPPLIES	167.91	01-409-200-	167.91	
		MATERIALS & SUPPLIES	162.41	01-454-200-	162.41	
01*145340	DOLTON BASKETBALL, LLC	PAYMENT SUMMER BASKETBALL CAMP	2,475.00	01-452-450-	2,475.00	2,475.00
01*145341	EAGLE POWER & EQUIPMENT CORP.	412 HIGHWAY	142.80	01-430-330-	142.80	142.80
01*145342	EARTHBORNE INC.	PIN, WASHER, SET SCREW	278.16	01-430-330-	278.16	544.17
		PIN, SETSCREW, WASHER	266.01	01-430-330-	266.01	
01*145343	EAS WATER	FIRE DEPT AUGUST 2025	79.87	01-411-360-	79.87	371.56
		AUGUST 2025	291.69	01-409-450-	291.69	
01*145344	FRED BEANS PARTS	HOSE (1)	131.61	01-430-330-	131.61	477.61
		SHAFT ASY	127.37	01-430-330-	127.37	
		VALVE	111.93	01-430-330-	111.93	
		HOSE	131.61	01-430-330-	131.61	
		BRACKET	20.09	01-430-330-	20.09	
		CORE RETURN	-45.00	01-430-330-	-45.00	
01*145345	FUEL SYSTEM SERVICES	HOSE RETRIEVER	265.20	01-430-330-	265.20	265.20
01*145346	GEORGE ALLEN PORTABLE	2745 TERWOOD 08/11-09/07/25	90.00	01-409-360-	90.00	90.00
01*145347	INDEPENDENCE BLUE CROSS	SEPTEMBER 2025	271,772.07	01-486-156-	271,772.07	271,772.07
01*145348	JAMES D. MORRISSEY, INC.	MILLING PARKING LOT - 4355 DAV	8,235.75	01-130-100-	8,235.75	8,235.75
01*145349	KIMBALL MIDWEST	CLEANER, PAINT	465.84	01-430-330-	465.84	549.72
		CLEANER	83.88	01-430-330-	83.88	
01*145350	KING OF PRUSSIA RECYCLING	07/31/2025	4,707.84	01-427-384-	4,707.84	4,707.84
01*145351	MALLARD PLUMBING AND MECHANICAL, LL	BUSINESS PRIVILEGE TAX	989.41	01-310-800-	989.41	989.41
01*145352	MCDONALD UNIFORMS	HACKBART	212.46	01-411-238-	212.46	212.46
01*145353	NAPA AUTO PARTS	JULY 2025 STATEMENT	3,500.50	01-430-330-	3,500.50	3,500.50
01*145354	NATIONAL TACTICAL OFFICERS	NTOA - Supervising Patrol Crit	638.00	01-410-240-	638.00	638.00
01*145355	PECO ENERGY - PAYMENT PROCESSING	2372354111- LIBRARY 07/16-08/1	2,933.05	01-409-360-	2,933.05	2,933.05
01*145356	PECO ENERGY - PAYMENT PROCESSING	1922155000- DPW 07/03-08/04/25	225.50	01-409-360-	225.50	225.50
01*145357	PECO ENERGY - PAYMENT PROCESSING	1996358000- MM PKG LOT 07/11-0	11.51	01-454-360-	11.51	11.51

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145358	PECO ENERGY - PAYMENT PROCESSING	499043000- WGFC GAS 07/11-08/1	52.35	01-411-360-	52.35	52.35
01*145359	PECO ENERGY - PAYMENT PROCESSING	0846428111- PILEGGI 07/11-08/1	338.29	01-454-360-	338.29	338.29
01*145360	PECO ENERGY - PAYMENT PROCESSING	6997499000- WGFC ELEC 07/11-08	259.46	01-411-360-	259.46	259.46
01*145361	PECO ENERGY - PAYMENT PROCESSING	24407347000- MMP SO ENT 07/14-	1,591.29	01-454-360-	1,591.29	1,591.29
01*145362	PECO ENERGY - PAYMENT PROCESSING	5331261222- WAR MEMORIAL 07/15	40.97	01-454-360-	40.97	40.97
01*145363	PECO ENERGY - PAYMENT PROCESSING	0759432222- WGFH G&E 07/15-08/	1,662.28	01-411-360-	1,662.28	1,662.28
01*145364	PECO ENERGY - PAYMENT PROCESSING	7061714000- MEMORIAL PK 07/15-	65.70	01-454-360-	65.70	65.70
01*145365	PECO ENERGY - PAYMENT PROCESSING	4532628000 LEAF PK 07/15-08/13	62.59	01-454-360-	62.59	62.59
01*145366	PECO ENERGY - PAYMENT PROCESSING	8113932222 UMT ELEC 07/16-08/1	5,760.04	01-409-360-	5,760.04	5,760.04
01*145367	PECO ENERGY - PAYMENT PROCESSING	1574466000 FITZWATERTOWN 07/16	386.31	01-454-360-	386.31	386.31
01*145368	PECO ENERGY - PAYMENT PROCESSING	7551372222- UMT GAS 07/16-08/1	128.72	01-409-360-	128.72	128.72
01*145369	PENNSYLVANIA ONE CALL	MONTHLY ACTIVITY FEE	253.59	01-430-240-	253.59	253.59
01*145370	PHOENIX AUTOMOTIVE EQUIPMENT	SERVICE CALL 12 VOLT SOLENOID	408.41	01-430-330-	408.41	408.41
01*145371	PILOT THOMAS LOGISTICS	DTR 71648857/JG	337.46	01-430-330-	337.46	24,422.23
		BOL 1539158	8,187.92	01-430-330-	8,187.92	
		BOL 1541873, 1542015	8,741.51	01-430-330-	8,741.51	
		BOL 1543392, 1543395	7,155.34	01-430-330-	7,155.34	
01*145372	RANDI BANNER	BULK REFUND- PERMIT 158286	45.00	01-364-300-	45.00	45.00
01*145373	REBECCA GERLACH	BULK REFUND - PERMIT 158292	45.00	01-364-300-	45.00	45.00
01*145374	ROGER CARNEY PLUMBING, INC.	DPW - 08/11/25 BATHROOM SERVIC	1,582.00	01-409-373-	1,582.00	1,582.00
01*145375	SAVAGE TRAINING GROUP, LLC	J.ROBB - CRITICAL INCIDENT RES	474.00	01-410-240-	474.00	474.00
01*145376	SCHAEFER PLASTICS	LID AXLE, CAP	47.50	01-427-384-	47.50	47.50
01*145377	SHAPIRO FIRE PROTECTION CO.	CHEMICAL RECHARGE FIRE EXTINGU	277.55	01-430-330-	277.55	277.55
01*145378	T.W. REISS, INC.	STARTER	235.61	01-430-330-	235.61	235.61
01*145379	TORI TULINO	PAYMENT DRAMARAMA SR ASSISTANT	300.00	01-452-450-	300.00	500.00
		PAYMENT DRAMARAMA JR ASSISTANT	200.00	01-452-450-	200.00	
01*145380	TRESSA McCALLISTER	PAYMENT DRAMARAMA JR CAMP DIRE	750.00	01-452-450-	750.00	3,900.00
		PAYMENT DRAMARAMA SR CAMP DIRE	3,150.00	01-452-450-	3,150.00	
01*145381	TRI-STATE ELEVATOR CO., INC.	AUGUST 2025	181.91	01-409-373-	181.91	181.91
01*145382	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	500.54	01-427-191-	250.27	939.88
		UNIFORM MAINTENANCE		01-430-191-	250.27	
		UNIFORM MAINTENANCE	439.34	01-427-191-	219.67	
		UNIFORM MAINTENANCE		01-430-191-	219.67	
01*145383	UPPER MORELAND MUSIC PATRONS	UM FIRE DEPARTMENT - HIGH SCHO	220.00	01-411-329-	220.00	220.00
01*145384	VERIZON	250581599000177- 08/01-08/31/2	2,100.59	01-401-320-	2,100.59	2,100.59
01*145385	WILLIAM JAREMA	BULK REFUND - PERMIT #158220	33.00	01-364-300-	33.00	33.00
01*145386	4IMPRINT, INC.	24 Purple hoodie for park staf	627.85	01-454-200-	627.85	627.85
01*145387	A WILDLIFE PRO LLC	FARMSTEAD - CRITTER CONTROL	500.00	01-452-450-	500.00	500.00
01*145388	AHOLD FINANCIAL SERVICES	MAT'LS. & SUPPLIES - REC. - SU	226.70	01-452-247-	226.70	226.70
01*145389	AMERICAN BLAST SYSTEMS	Level III hard Armor Plates	8,856.00	01-410-238-	8,778.00	8,856.00
		Shipping		01-410-238-	78.00	
01*145390	AQUA PA	0001284700128470- 07/18-08/19	5.18	01-454-360-	5.18	5.18
01*145391	AQUA PA	0001285030128503- PILEGGI 07/1	314.34	01-454-360-	314.34	314.34
01*145392	AQUA PA	0014793381052247- ORANGEMANS 0	796.40	01-454-360-	796.40	796.40
01*145393	AQUA PA	0025017651465955- MMP 07/18-08	45.01	01-454-360-	45.01	45.01
01*145394	AQUASCAPES UNLIMITED	POND SERVICE 08/13/25	243.30	01-454-450-	243.30	243.30
01*145395	AXON ENTERPRISE, INC.	BODY CAMERAS, TASER 10	48,604.00	01-130-300-	48,604.00	48,604.00
01*145396	BRITTANY SHAW	REFUND- DRAMARAMA JR	170.00	01-367-000-	170.00	170.00
01*145397	CDW GOVERNMENT, INC.	4 PORT USB (2)	66.04	01-401-320-	66.04	66.04
01*145398	CINTAS CORPORATION	CONTRACT SERVICES	311.32	01-409-450-	311.32	311.32

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145399	COMCAST CABLE	MMP 8499101410242314- 08/21-09	163.32	01-401-320-	163.32	163.32
01*145400	COMCAST CABLE	8499101410427527 - FIRE DPT 08	50.76	01-411-360-	50.76	50.76
01*145401	CRAIG BALD	REIMBURSE - RANGE TARGETS	275.00	01-410-239-	275.00	275.00
01*145402	EAS WATER	MATERIALS & SUPPLIES	124.82	01-454-200-	124.82	124.82
01*145403	FRANCIS J. GALLAGHER	TRAINING - CORONER'S OFFICE	36.00	01-410-240-	36.00	36.00
01*145404	FUREY & BALDASSARI, P.C.	05/29/25 - 07/14/25	2,385.00	01-413-314-	2,385.00	5,770.00
		07/17/25 - 08/05/25	3,385.00	01-413-314-	3,385.00	
01*145405	GEORGE ALLEN PORTABLE	MMP 08/18 - 09/14/25	90.00	01-454-450-	90.00	810.00
		WOODLAWN 08/18-09/14/25	90.00	01-454-450-	90.00	
		FARMSTEAD 08/18 - 09/14	90.00	01-454-450-	90.00	
		FAIR OAKS 08/18-09/14/25	90.00	01-454-450-	90.00	
		TERWOOD 08/18 - 09/14/25	90.00	01-454-450-	90.00	
		UMMS 08/18-09/14/25	180.00	01-454-450-	180.00	
		UMHS 08/18-09/14/25	180.00	01-454-450-	180.00	
01*145406	H.V. VITAMINS, INC	REFUND- DUPLICATE PAYMENT UM-2	50.00	01-331-121-	50.00	50.00
01*145407	IMAGINE THAT ARTS, LLC dba YOUNG RE	PAYMENT SUMMER YOUNG REMBRANDT	1,320.00	01-452-450-	1,320.00	1,320.00
01*145408	INNOVA DISC GOLF	9 holes for Disc Golf	4,020.00	01-452-247-	4,020.00	4,020.00
01*145409	JOHN SCOTT BENDIG	REIMBURSE - UNIFORM HOLSTER	90.22	01-410-238-	90.22	90.22
01*145410	KEVIN KRAMER	DUI CONFERENCE REIMBURSEMENT	350.00	01-410-240-	350.00	350.00
01*145411	MARK B. THOMPSON ASSOCIATES PC	JULY 2025	1,847.00	01-454-740-	1,847.00	1,847.00
01*145412	MARK MANJARDI	07/24/25 HEARING	948.00	01-413-316-	948.00	948.00
01*145413	MCDONALD UNIFORMS	BENDIG	90.24	01-410-238-	90.24	588.97
		T.LYNCH	73.14	01-410-238-	73.14	
		M.REYNOLDS	19.00	01-410-238-	19.00	
		M.CAPOBIANCO	406.59	01-410-238-	406.59	
01*145414	MCKESSON MEDICAL-SURGICAL GOVERNMENT	GLOVES	393.71	01-410-200-	393.71	393.71
01*145415	MOYER INDOOR / OUTDOOR	ROUND 3 - UMT	157.00	01-454-450-	157.00	157.00
01*145416	RUSS WHELAN DOORS &	Replacce Garage Door at Public	6,938.00	01-409-373-	6,938.00	6,938.00
01*145417	STACEY ROESSLER	PAYMENT 2025 FIELD HOCKEY CAMP	80.00	01-452-450-	80.00	80.00
01*145418	T.W. REISS, INC.	50 Gallon drum of Tru Fuel Mix	938.99	01-454-200-	938.99	938.99
01*145419	TARA SMITH	FINAL PYMT FOR SUMMER PICKLEBA	960.00	01-452-450-	960.00	960.00
01*145420	THE STANDARD INSURANCE	POLICY # 1251130001	5,811.53	01-486-156-	5,811.53	5,811.53
01*145421	UPPER MORELAND SCHOOL DISTRICT	TRANSPORTATION SUMMER PROGRAM	14,298.46	01-452-905-	14,298.46	14,298.46
01*145422	VERIZON WIRELESS	07/17 - 08/16/2025	3,336.32	01-401-320-	3,336.32	3,336.32
01*145423	VICTOR SECURITY, INC.	FARMSTEAD PK 09/01-09/30/25	102.50	01-454-450-	102.50	102.50
01*145424	W.B. MASON CO, INC	MATERIALS & SUPPLIES	58.21	01-413-200-	58.21	219.93
		MATERIAL & SUPPLIES	68.99	01-410-200-	68.99	
		MATERIALS & SUPPLIES	92.73	01-413-200-	92.73	
01*145425	WILLOW TREE & LANDSCAPE SER. INC	Tree removal using bucket truc	885.00	01-454-450-	885.00	8,160.00
		Bonnet Lane Pole Relocation Pr	4,500.00	01-454-740-	4,500.00	
		Dawson Manor Playground Tree M	2,775.00	01-452-450-	2,775.00	
01*145426	ZEAGER BROS	TERWOOD - WOOD CARPET	3,517.21	01-452-247-	3,517.21	3,517.21
04*9935	GETTYSBURG GROUP RESERVATIONS	BALANCE - 09/16/25 TRIP	2,277.90	04-384-100-	2,277.90	2,277.90
04*9936	PERKIOMEN TOURS	BALANCE PAYMENT - TRIP 09/16/2	2,000.00	04-384-100-	2,000.00	2,000.00
04*9937	ALEX LEVY, PETTY CASHIER	MYSTERY TRIP 09/16 DRIVER TIP	188.00	04-384-100-	188.00	752.00
		MYSTERY TRIP 09/16 ICE CREAM S	470.00	04-384-100-	470.00	
		MYSTERY TRIP 09/16 TOUR GUIDE	94.00	04-384-100-	94.00	
04*9938	ALICE FISHER	REFUND- CANCELLED 09/29/27 GAC	105.00	04-384-100-	105.00	105.00
04*9939	BIANCA MEJIAS	REFUND- CANCELLED 09/29/32 GAC	105.00	04-384-100-	105.00	105.00
04*9940	DIANE BONAMARTE	REFUND- CANCELLED 09/29/25 GAC	210.00	04-384-100-	210.00	210.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
04*9941	DOLORES UPHOFF	REFUND- CANCELLED 09/29/33 GAC	105.00 04-384-100-	105.00	105.00
04*9942	JEAN JENKINS	REFUND- CANCELLED 09/29/28 GAC	105.00 04-384-100-	105.00	105.00
04*9943	LORI MOMORELLA	REFUND- CANCELLED 09/29/31 GAC	105.00 04-384-100-	105.00	105.00
04*9944	MIRIAM MCKENNA	REFUND- CANCELLED 09/29/30 GAC	105.00 04-384-100-	105.00	105.00
04*9945	PRISCILLA AURIELLO	REFUND- CANCELLED 09/29/25 GAC	105.00 04-384-100-	105.00	105.00
04*9946	ROBERT BIRETT	REFUND- CANCELLED 09/29/26 GAC	210.00 04-384-100-	210.00	210.00
04*9947	ROGER KRAFT	REFUND- CANCELLED 09/29/29 GAC	105.00 04-384-100-	105.00	105.00
23*145258	RICOH USA, INC.	08/15/25 - 09/14/2025 RENT	45.55 23-471-600-	45.55	45.55
23*145259	RICOH USA, INC.	LEASE PAYMENTS JUNE 2025	1,637.52 23-471-600-	1,637.52	1,637.52
23*145260	US BANK	DEBIT SERVICES GO BONDS - 2021	673,783.75 23-471-300-	673,783.75	673,783.75
23*145261	US BANK	DEBIT SERVICE GO BONDS - 2022	112,975.00 23-471-300-	112,975.00	112,975.00
23*145317	RICOH USA, INC.	AUGUST 2025	1,719.40 23-471-600-	1,719.40	1,719.40
35*3203	PECO ENERGY - PAYMENT PROCESSING	6017423111 : 06/17-07/17/25	11,697.68 35-434-361-	11,697.68	11,697.68
35*3204	SHERWIN WILLIAMS CO.	STREET SIGN MATERIALS	319.50 35-433-245-	319.50	1,698.95
		STREET SIGN MATERIALS	255.60 35-433-245-	255.60	
		STREET SIGN MATERIALS	319.50 35-433-245-	319.50	
		STREET SIGN MATERIALS	127.80 35-433-245-	127.80	
		STREET SIGN MATERIALS	21.41 35-433-245-	21.41	
		STREET SIGN MATERIALS	383.40 35-433-245-	383.40	
		STREET SIGN MATERIALS	271.74 35-433-245-	271.74	
35*3205	PECO ENERGY - PAYMENT PROCESSING	8654361222 - TRAFFIC 07/03-08/	2,139.00 35-434-361-	2,139.00	2,139.00

GRAND TOTAL OF CHECKS = 2,105,699.28

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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Township Solicitor

Agenda Summary

Board of Commissioners Regular Meeting – August 4, 2025

Agenda Item: Maryland and Commerce Intersection Improvements

Prepared by: Patrick Stasio, Township Manager

Attachments: Bid Summary and Recommendation Letter from Bowman

Background/Analysis: Upper Moreland Township received a Montco CPT grant to redesign and construct roadway intersection improvements for the intersections at Maryland and Commerce Roads. The grant, which expires in December 2025, is for \$345,685, and in 2022 the Township approved \$204,685 for this project to supplement the grant. Total allocated for this project is \$550,370. We have communicated with the county and no additional grant funding is available for this project.

Bids were received and opened, the lowest responsible bid was from G&B Construction in the amount of \$735,734. The additional non-budgeted cost of \$185,364, plus engineering and inspection costs, take us well over the budgeted amount. The base bid is 26% more than the consultant estimate. The main reason for the increased cost is the time it took to gain an agreement with a neighboring business to allow for right of way and easement uses.

Fiscal Impact/Sources: An additional cost to the Township of \$185,364 to complete this project, plus a projected \$120,000 in design and inspection fees. In 2022, the project was approved with a commitment of \$204,685 from the Township, though those funds were never allocated. Meaning, the cost to the township will be in excess of \$500,000.

Alternatives: Reject the bid and delay the project.

Recommend Action: Recommend the Board of Commissioners reject all bids and delay this project till such a time as additional grant funding may be available.

Equal Opportunity Employer

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Bowman

August 8, 2025

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

RE: **Engineer's Recommendation of Award**
Intersection Improvements at Commerce Avenue and Maryland Road
Upper Moreland Township, Montgomery County, PA
Bowman Project No. 310516-01-001

Dear Pat:

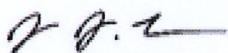
Bowman Consulting Group, Ltd. (Bowman) has reviewed the bids received on August 5, 2025, for the above reference project. Below is a summary of the bids received from the four (4) contractors:

	<i>Company</i>	<i>Base Bid</i>	<i>Status</i>
1	G&B Construction	\$735,734.61	Verified
2	Scott Building Corporation T/A Scott Contractors, Inc.	\$841,947.75	Verified
3	Marino Corporation	\$871,868.10	Verified
4	Road-Con Inc.	\$980,072.00	Verified

Upon review, the bids received appear to be acceptable. Our office recommends the governing body consider awarding the contract Base Bid to the qualified low bidder, G&B Construction, for a total of **\$735,734.61**.

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

Sincerely,



James J. Kouch, PE
Regional Service Lead - Municipal/Private Design

/lsw

Attachment

cc: Anton Kuhner, PE, Bowman

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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Assistant Township Manager/

Director of Finance

ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Township Solicitor

Agenda Summary

Board of Commissioners Regular Meeting – September 8, 2025

Agenda Item: Synthetic Infield at Masons Mill Park

Prepared by: Katie Kollar, Director of Parks and Recreation

Attachments: Bid Tabulation sheet

Background/Analysis: This project is part of the Woodlawn Park Master Plan. Removing a full-sized baseball field from that location to redesign the current 90' grass and dirt infield to a synthetic 90' infield at Masons Mill.

The bid tabulations for this project were significantly higher than the original cost estimates. This is about \$210,000, or 30%, more than the Opinion of Probable Cost.

There are two themes working against us. 1) The pool of bidders was shrunk by the tight timeframe for construction and the fact that a lot of contractor's schedules are already filled for the fall. 2) Since we cannot export removed dirt to Woodlawn Park at this time, the difference in export costs rose by \$70K.

Based on this discrepancy, my recommendation is to reject the submitted bids. It has been suggested by the Township Engineers to reject the bids and rebid over the winter for a 2026 construction.

Fiscal Impact/Source: Funding is a combination of grants and Township funds.

Alternatives: Award the project to the lowest responsible bidder.

Recommendation Action: Recommend Board of Commissioners reject the submitted bids at the September 8, 2025 Regular Meeting.

Equal Opportunity Employer

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GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

September 2, 2025

File No. 21-11058.02

Patrick Stasio, Township Manager
Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

Reference: Masons Mill Park Ballfield Renovations
Recommendation to Reject Bids

Dear Mr. Stasio:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the six (6) bids submitted for the above-mentioned project. A copy of the complete bid tabulation is attached for your review.

The low bid for this project was submitted by Marino Corporation in the amount of \$813,342. This represents the Base Bid + Add/Alternate 2, which is the lowest cost option to have the work performed at this time. After discussions with Township Staff, it is our understanding that the bids received are not within the Township's budget for this project.

As such, we recommend that the Township Board of Commissioners reject the bids received for the project at a public meeting.

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

Sincerely,

James J. Hersh, P.E.
Vice President
Gilmore & Associates, Inc.

Enclosure as referenced

cc: Katie Kollar, Director of Parks and Recreation, Upper Moreland Township
Josh Gross, P.E., Gilmore & Associates, Inc.
Sarah Leeper, RLA, Simone Collins

MASONS MILL PARK BALLFIELD RENOVATION BID TABULATION
 Bid Date: August 27, 2025

BASE BID TOTAL				Marino Corporation \$693,342.00		Mayfield Site \$738,292.00		Schlouch Incorporated \$799,643.00		G&B Construction \$1,015,092.00		Joseph J Danielle LLC \$858,113.33		Milestone Construction \$1,040,969.00	
#	Items	Units	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	BASE BID - GENERAL SITE WORK				\$74,462.00		\$98,640.00		\$106,717.00		\$100,302.00		\$111,897.23		\$48,425.00
#1-1	Mobilization	LS	1	\$38,466.00	\$38,466.00	\$30,000.00	\$30,000.00	\$54,835.00	\$54,835.00	\$65,000.00	\$65,000.00	\$28,756.05	\$28,756.05	\$15,000.00	\$15,000.00
#1-2	Site Grading and Stabilization	LS	1	\$26,500.00	\$26,500.00	\$58,000.00	\$58,000.00	\$39,520.00	\$39,520.00	\$24,700.00	\$24,700.00	\$61,904.10	\$61,904.10	\$20,415.00	\$20,415.00
#1-3	Reconfigure and Restore Existing Gravel Path	SY	160	\$38.00	\$6,080.00	\$36.00	\$5,760.00	\$42.95	\$6,872.00	\$35.00	\$5,600.00	\$81.69	\$13,070.40	\$47.00	\$7,520.00
#1-4	Stone Dust	SY	122	\$28.00	\$3,416.00	\$40.00	\$4,880.00	\$45.00	\$5,490.00	\$41.00	\$5,002.00	\$66.94	\$8,166.68	\$45.00	\$5,490.00
2	BASE BID - BALLFIELD IMPROVEMENTS				\$464,000.00		\$516,000.00		\$581,292.00		\$688,661.00		\$632,749.33		\$795,622.00
	Synthetic Turf Ballfield														
#2-1	(Reference Drawing Sheets L-101 to L-502)	LS	1	\$464,000.00	\$464,000.00	\$516,000.00	\$516,000.00	\$581,292.00	\$581,292.00	\$688,661.00	\$688,661.00	\$632,749.33	\$632,749.33	\$795,622.00	\$795,622.00
3	BASE BID - EROSION AND SEDIMENT CONTROL				\$56,850.00		\$29,105.00		\$33,711.00		\$48,670.00		\$28,811.32		\$45,175.00
#3-1	12" Compost Filter Sock	LF	600	\$8.00	\$4,800.00	\$12.00	\$7,200.00	\$10.35	\$6,210.00	\$8.00	\$4,800.00	\$6.95	\$4,170.00	\$30.00	\$18,000.00
#3-2	Rock Construction Entrance	EA	1	\$3,840.00	\$3,840.00	\$5,700.00	\$5,700.00	\$5,220.00	\$5,220.00	\$4,500.00	\$4,500.00	\$8,650.00	\$8,650.00	\$3,000.00	\$3,000.00
#3-3	Topsoil Stockpile & Perimeter Silt Sock	LS	1	\$7,000.00	\$7,000.00	\$4,400.00	\$4,400.00	\$2,650.00	\$2,650.00	\$13,600.00	\$13,600.00	\$2,984.12	\$2,984.12	\$4,200.00	\$4,200.00
#3-4	Inlet Filter Protection	EA	6	\$1,180.00	\$7,080.00	\$430.00	\$2,580.00	\$1,060.00	\$6,360.00	\$1,200.00	\$7,200.00	\$283.00	\$1,698.00	\$200.00	\$1,200.00
#3-5	Pumped Water Filter Bag	EA	1	\$4,400.00	\$4,400.00	\$1,900.00	\$1,900.00	\$540.00	\$540.00	\$1,200.00	\$1,200.00	\$350.00	\$350.00	\$500.00	\$500.00
#3-6	Concrete Washout	EA	1	\$3,280.00	\$3,280.00	\$2,700.00	\$2,700.00	\$1,546.00	\$1,546.00	\$200.00	\$200.00	\$650.00	\$650.00	\$4,000.00	\$4,000.00
#3-7	Temporary Seeding/Stabilization	SY	1,350	\$3.00	\$4,050.00	\$2.50	\$3,375.00	\$1.20	\$1,620.00	\$7.20	\$9,720.00	\$1.62	\$2,187.00	\$6.50	\$8,775.00
#3-8	E&S Maintenance and Removal	LS	1	\$22,400.00	\$22,400.00	\$1,250.00	\$1,250.00	\$9,565.00	\$9,565.00	\$7,450.00	\$7,450.00	\$8,122.20	\$8,122.20	\$5,500.00	\$5,500.00
4	BASE BID - DRAINAGE IMPROVEMENTS				\$98,030.00		\$94,547.00		\$77,923.00		\$177,459.00		\$84,655.45		\$151,747.00
#4-1	Yard Drain (2'x2' Inlet)	EA	4	\$3,000.00	\$12,000.00	\$5,600.00	\$22,400.00	\$3,380.00	\$13,520.00	\$3,500.00	\$14,000.00	\$2,765.03	\$11,060.12	\$8,500.00	\$34,000.00
#4-2	Type M Inlet	EA	2	\$4,200.00	\$8,400.00	\$8,200.00	\$16,400.00	\$4,815.00	\$9,630.00	\$4,600.00	\$9,200.00	\$3,105.80	\$6,211.60	\$14,000.00	\$28,000.00
#4-3	Concrete Endwall	EA	1	\$2,160.00	\$2,160.00	\$6,300.00	\$6,300.00	\$3,850.00	\$3,850.00	\$4,800.00	\$4,800.00	\$4,412.05	\$4,412.05	\$6,400.00	\$6,400.00
#4-4	Asphalt Trail Restoration (Culvert Replacement)	LS	1	\$1,660.00	\$1,660.00	\$5,000.00	\$5,000.00	\$1,900.00	\$1,900.00	\$4,600.00	\$4,600.00	\$5,871.58	\$5,871.58	\$8,000.00	\$8,000.00
#4-5	Riprap Apron (@ Endwall)	EA	1	\$1,020.00	\$1,020.00	\$4,000.00	\$4,000.00	\$1,575.00	\$1,575.00	\$4,600.00	\$4,600.00	\$4,118.63	\$4,118.63	\$3,000.00	\$3,000.00
#4-6	8" HDPE Pipe	LF	77	\$94.00	\$7,238.00	\$68.00	\$5,236.00	\$81.00	\$6,237.00	\$175.00	\$13,475.00	\$47.65	\$3,669.05	\$117.00	\$9,009.00
#4-7	12" HDPE Pipe	LF	65	\$116.00	\$7,540.00	\$77.00	\$5,005.00	\$63.00	\$4,095.00	\$210.00	\$13,650.00	\$90.40	\$5,876.00	\$144.00	\$9,360.00
#4-8	18" HDPE Pipe	LF	362	\$126.00	\$45,512.00	\$67.00	\$24,254.00	\$73.50	\$26,607.00	\$262.00	\$94,844.00	\$99.96	\$36,185.52	\$114.00	\$41,268.00
#4-9	24" HDPE Pipe	LF	62	\$200.00	\$12,400.00	\$96.00	\$5,952.00	\$169.50	\$10,509.00	\$295.00	\$18,290.00	\$116.95	\$7,250.90	\$205.00	\$12,710.00
5	ADD/ALTERNATE 1 - BALLFIELD SHOCK PAD				\$48,376.00		\$81,634.50		\$60,470.00		\$82,843.90		\$88,588.55		\$65,005.25
#5-1	Shock pad	SF	30,235	\$1.60	\$48,376.00	\$2.70	\$81,634.50	\$2.00	\$60,470.00	\$2.74	\$82,843.90	\$2.93	\$88,588.55	\$2.15	\$65,005.25
6	ADD/ALTERNATE 2 - EXPORT EXCAVATED MATERIALS - CONTRACTOR'S LOCATION				\$120,000.00		\$104,000.00		\$99,000.00		\$106,400.00		\$109,200.00		\$133,320.00
#6-1	Export Excavated Materials to Contractor's Location	CY	2,000	\$60.00	\$120,000.00	\$52.00	\$104,000.00	\$49.50	\$99,000.00	\$53.20	\$106,400.00	\$54.60	\$109,200.00	\$66.66	\$133,320.00
7	ADD/ALTERNATE 3 - EXPORT EXCAVATED MATERIALS - TOWNSHIP'S LOCATION				\$68,000.00		\$40,000.00		\$42,400.00		\$61,660.00		\$77,000.00		
#7-1	Export Excavated Materials to Township's Location	CY	2,000	\$34.00	\$68,000.00	\$20.00	\$40,000.00	\$21.20	\$42,400.00	\$30.83	\$61,660.00	\$38.50	\$77,000.00	\$36.77	\$73,540.00
Total: Base Bid					\$693,342.00		\$738,292.00		\$799,643.00		\$1,015,092.00		\$858,113.33		\$1,040,969.00
Total: Alternate 1					\$48,376.00		\$81,634.50		\$60,470.00		\$82,843.90		\$88,588.55		\$65,005.25
Total: Alternate 2					\$120,000.00		\$104,000.00		\$99,000.00		\$106,400.00		\$109,200.00		\$133,320.00
Total: Alternate 3					\$68,000.00		\$40,000.00		\$42,400.00		\$61,660.00		\$77,000.00		\$73,540.00
Total: Base Bid + Alternate 1					\$741,718.00		\$819,926.50		\$860,113.00		\$1,097,935.90		\$946,701.88		\$1,105,974.25
Total: Base Bid + Alternate 2					\$813,342.00		\$842,292.00		\$898,643.00		\$1,121,492.00		\$967,313.33		\$1,174,289.00
Total: Base Bid + Alternate 3					\$761,342.00		\$778,292.00		\$842,043.00		\$1,076,752.00		\$995,113.33		\$1,114,509.00
Total: Base Bid + Alternates 1 and 2					\$861,718.00		\$923,226.50		\$959,113.00		\$1,204,335.90		\$1,055,901.88		\$1,239,294.25
Total: Base Bid + Alternates 1 and 3					\$809,718.00		\$859,926.50		\$902,513.00		\$1,159,595.90		\$1,023,701.88		\$1,179,514.25
Lowest Bidder value is highlighted															