

UPPER MORELAND TOWNSHIP

Regular Meeting

October 6, 2025 at 7:00 p.m.

AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:

Go to Zoom.us. Click “Join a Meeting”

Webinar ID: 917 5771 7982

Password: 182130

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

Webinar ID: 917 5771 7982

Password: 182130

***Residents requiring special accommodations:
please call the Township during normal business hours at 215-659-3100 x1058 or x1057***

I. Call Meeting to Order

II. Moment of Silent Meditation/Pledge of Allegiance

III. Roll Call

IV. Presentations and Announcements:

- a. Township Building Renovation Project Presentation by GKO Architects (attachments)
- b. Preliminary Budget meeting on Saturday, November 1, 2025 at 8:30 am.

REGULAR MEETING

V. Public Comments – Non-Agenda Items Only

VI. Treasurer’s Activity Report – September 2025

VII. Approval of Meeting Minutes – September 8, 2025 (attachment)

VIII. Committee Recommendations

A. Community Development Committee – September 15, 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 Resolution R-2025-19** – Authorizing the execution of Pennsylvania Department of Transportation’s 5-year Municipal Winter Services Agreement (attachments)
 - b. **Motion to Approve and Award** the bid for Traffic Signal Equipment Improvements (attachments)
 - c. **Motion to Approve Resolution R-2025-20** – Granting approval to Walmart, located at 2101 Blair Mill Road, for the placement of twenty-six (26) portable storage units for the storage of their holiday inventory from October 1, 2025 through December 31, 2025 (attachments)

B. Public Health & Safety Committee – September 22, 2025

1. **Motion to Approve** installation of parking signs at the Fire Station (attachment)

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-
2. **Motion to Approve Authorization** to submit an application for a State Fire Commissioner grant (attachment)
- C. **Finance & Administrative Committee – September 22, 2025** – The Committee recommends the Board of Commissioners take action on the following:

1. Appointments/Reappointments
 - a. The reappointment of **Annmarie Mangin** on the **Parks and Recreation Advisory Council** as a Ward 6 representative to serve a new two-year term to expire on August 5, 2027.
 - b. The reappointment of **Stephen Miller** on the **Uniform Construction Code Local Appeals (UCC) Board** to serve a new five-year term to expire on August 5, 2030.
2. List of Bills Payable (attachment) – The Committee recommends the approval of:

General Funds Checks:

Beginning Check No.: 145427

Ending Check No.: 145665

General: \$ 624,035.06

Debt: \$ 1,683.07 (Check No. 145542, 145543)

Capital: \$ -----

Total: \$ 625,718.13

Voids: 145483

Escrow Fund Checks:

Beginning Check No.: 9948

Ending Check No.: 9951

Total: \$ 417,396.99

Voids: 0

Liquid Fuel Fund Checks:

Beginning Check No.: 3206

Ending Check No.: 3217

Total: \$ 570,891.69

Voids: 0

3. Other Items
 4. New Business
- D. **Parks & Recreation Committee – September 22, 2025**
1. **Motion to Approve and Award** the bid for Farmstead Park Springhouse Restoration Project (attachments)

UPPER MORELAND TOWNSHIP

Regular Meeting

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-
2. **Motion to Approve** the 4th Annual Historical Haunts event at the Farmstead Park (attachments)

IX. Commissioner Comments:

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

Date	Subject	Location	Time
10/20/2025	Community Development Committee Public Health & Safety Committee Finance & Administrative Committee Parks and Recreation Committee	Council Room	7 pm
10/22/2025	Democratic Committee	Council Room	7 pm
11/4/2025	Election Day		
11/5/2025	Environmental Advisory Council	Caucus Room	7 pm
11/10/2025	Regular Meeting of the Board of Commissioners	Council Room	7 pm
11/11/2025	Township Building Closed – Holiday – Veterans Day		
11/13/2025	Zoning Hearing Board	Council Room	7 pm

X. Adjournment

Upper Moreland Township

THE BOARD OF COMMISSIONERS

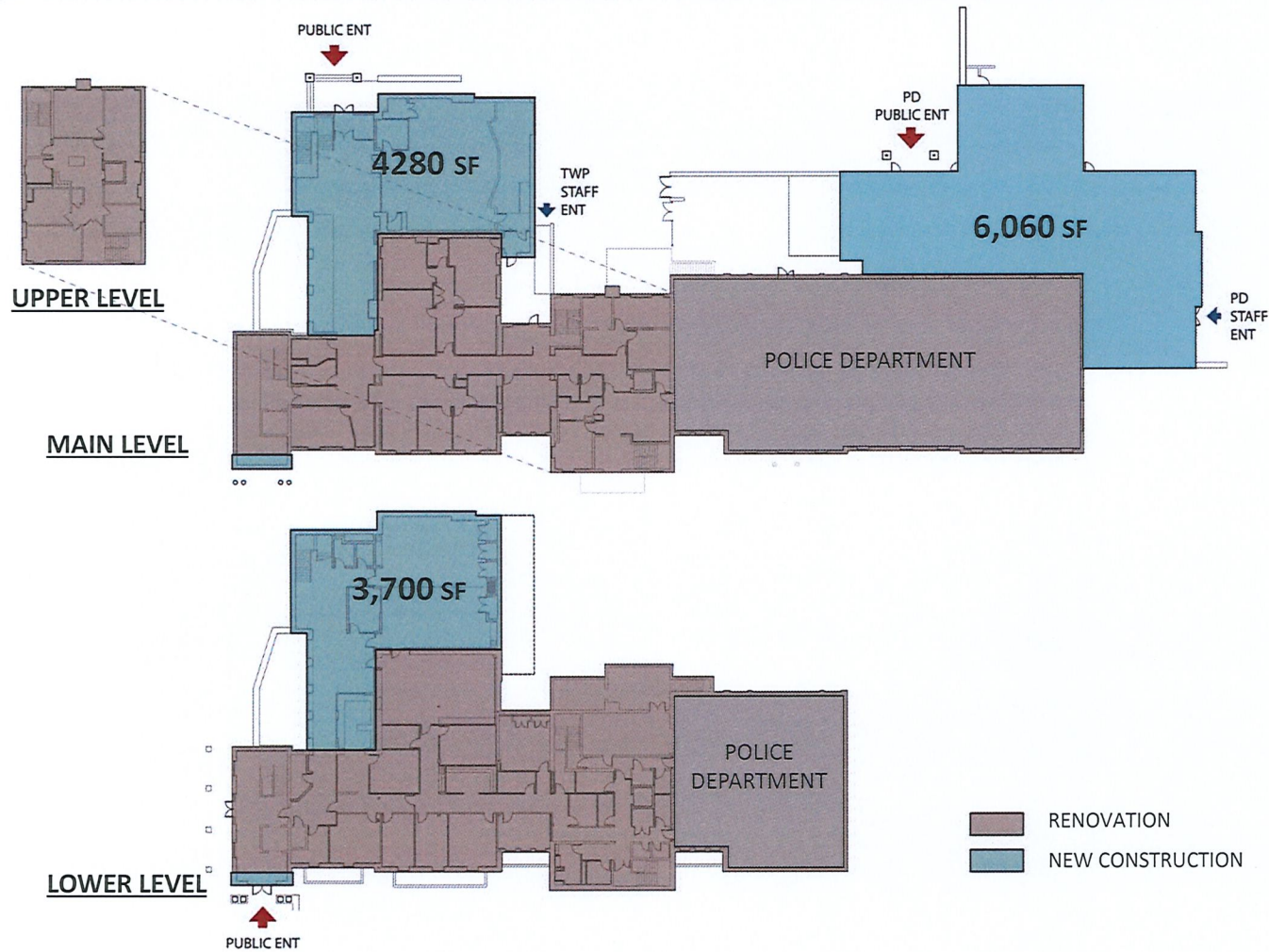
October 6, 2025



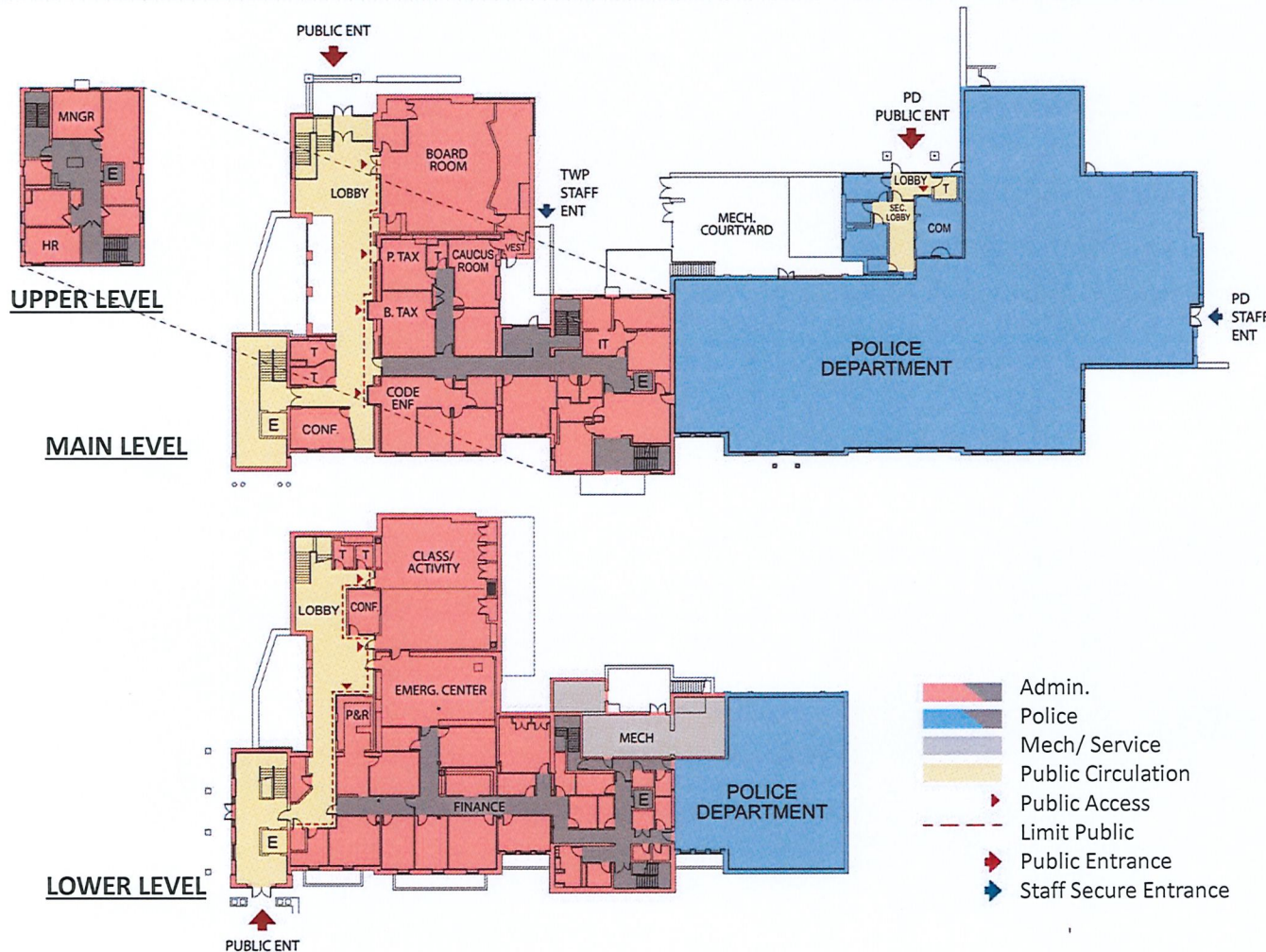
UPPER MORELAND TOWNSHIP – PROJECT GOALS

- **Public Access:** Primary Entrances (Police & Admin) off Center Ave Parking Lot
Consider Options for Park Avenue Entrance
- **Security/**
• **Public Circulation:** Separate Public/ Private Zones
Improved Oversight of Public Areas
Transaction windows to Departments
Staff can circulate between Departments w/o travelling through Lobby
- **Public Amenities:** More Meeting/Activity Rooms
- **Township Spaces:** ADA Access to Upper Level
Natural Light to Workspaces
- **Police Spaces:** More Interview Rooms
Larger Patrol Areas
Larger Locker Rooms
Secure Parking & Street Access
More Office space for Detectives
Enclosed Sally Port
Space for Community Police
More Storage for Evidence & Files

UPPER MORELAND TOWNSHIP – PROPOSED PLAN



UPPER MORELAND TOWNSHIP – PROPOSED PLAN



Township Admin.

- Public Lobby on West side of Bldg.
 - New Entrances off Park & Center Avenues.
 - Utilize the exist. Stair Tower & Elevator.
 - 2-story Lobby w/ Natural light to lower level.

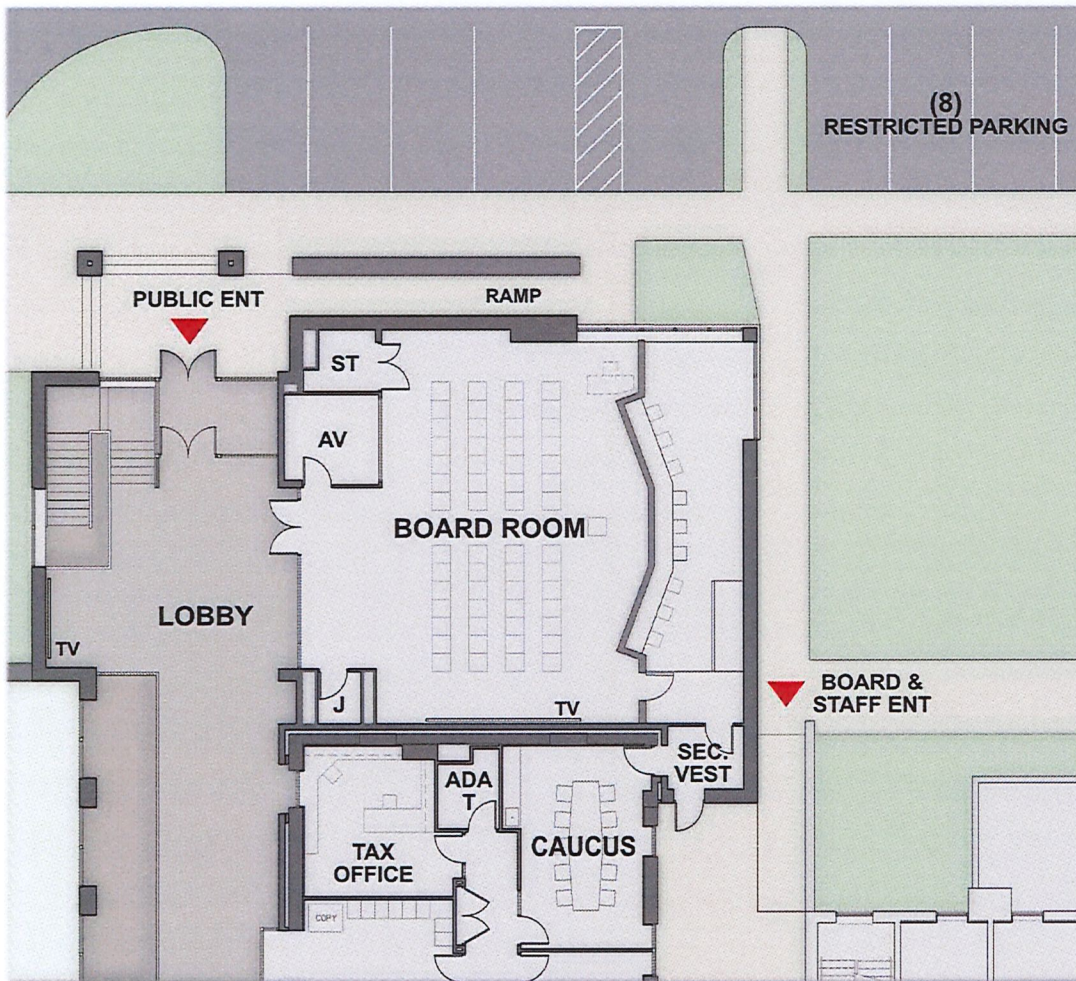
Police Department

- Entrance Moved to Center Avenue Side of the Building.
- Improved/ Expanded Spaces.

Considerations

- Maintains existing mechanical room and transformer location.
- Natural light to most Township Staff Spaces.

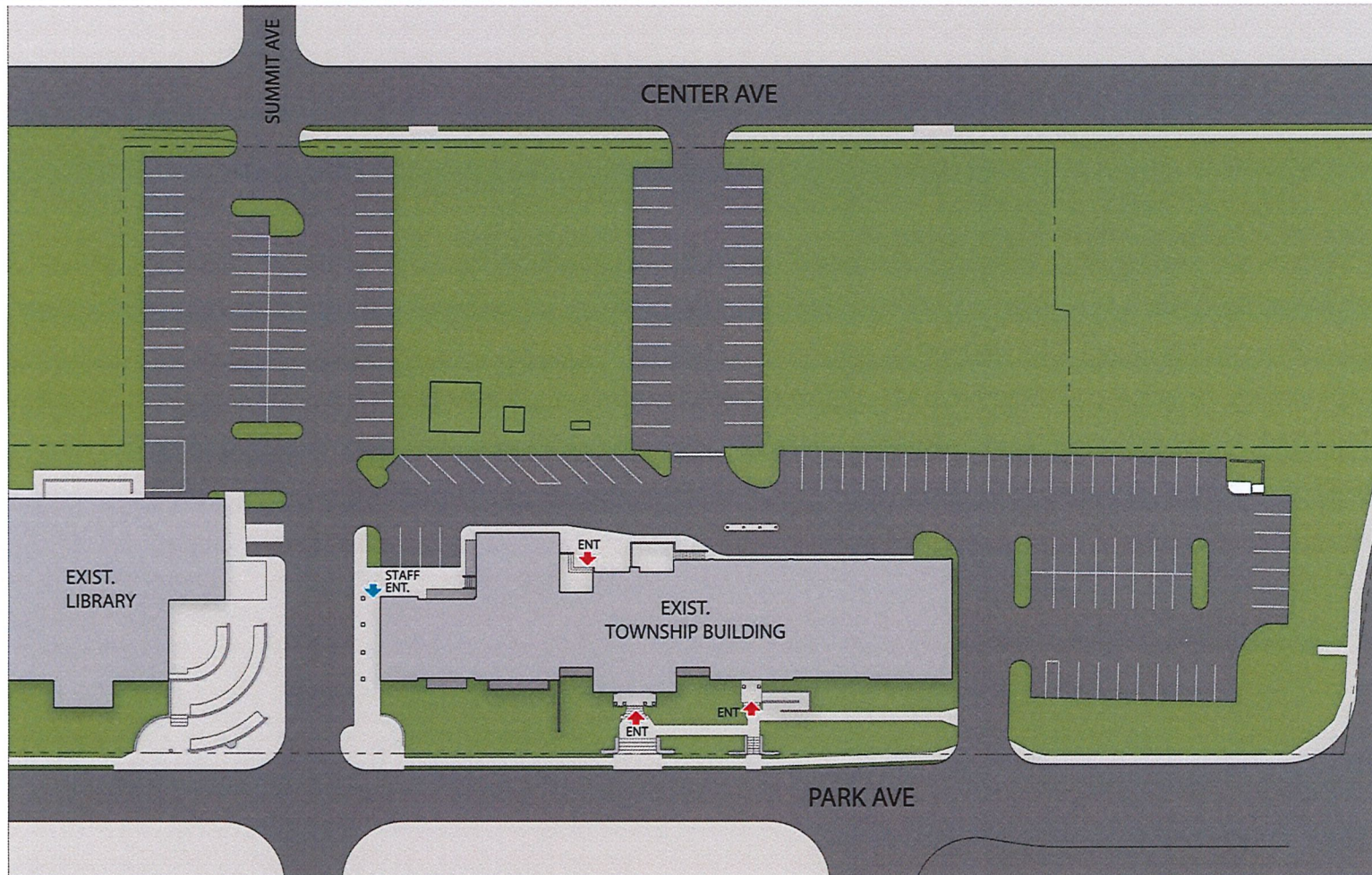
UPPER MORELAND TOWNSHIP – PROPOSED PLAN



New Board Room Features

- **Board Room:** 1,840 SF (+260 SF vs. Existing)
- **Caucus Room:** 300 SF (+60 SF vs. Existing)
- **Kitchenette** in Caucus Room
- **Dedicated AV Room**
- **Spacious Lobby** with Large Monitor – serves as Extended Board Room
- **Independent Entrance** connected to restricted parking (separate from public)
- **Secure Vestibule** linking Board Room and Caucus Room
- **ADA-Accessible Restroom** adjacent to Caucus Room.

UPPER MORELAND TOWNSHIP – EXISTING SITE



153 Parking Spaces:

(single lot with no separation)

Township:

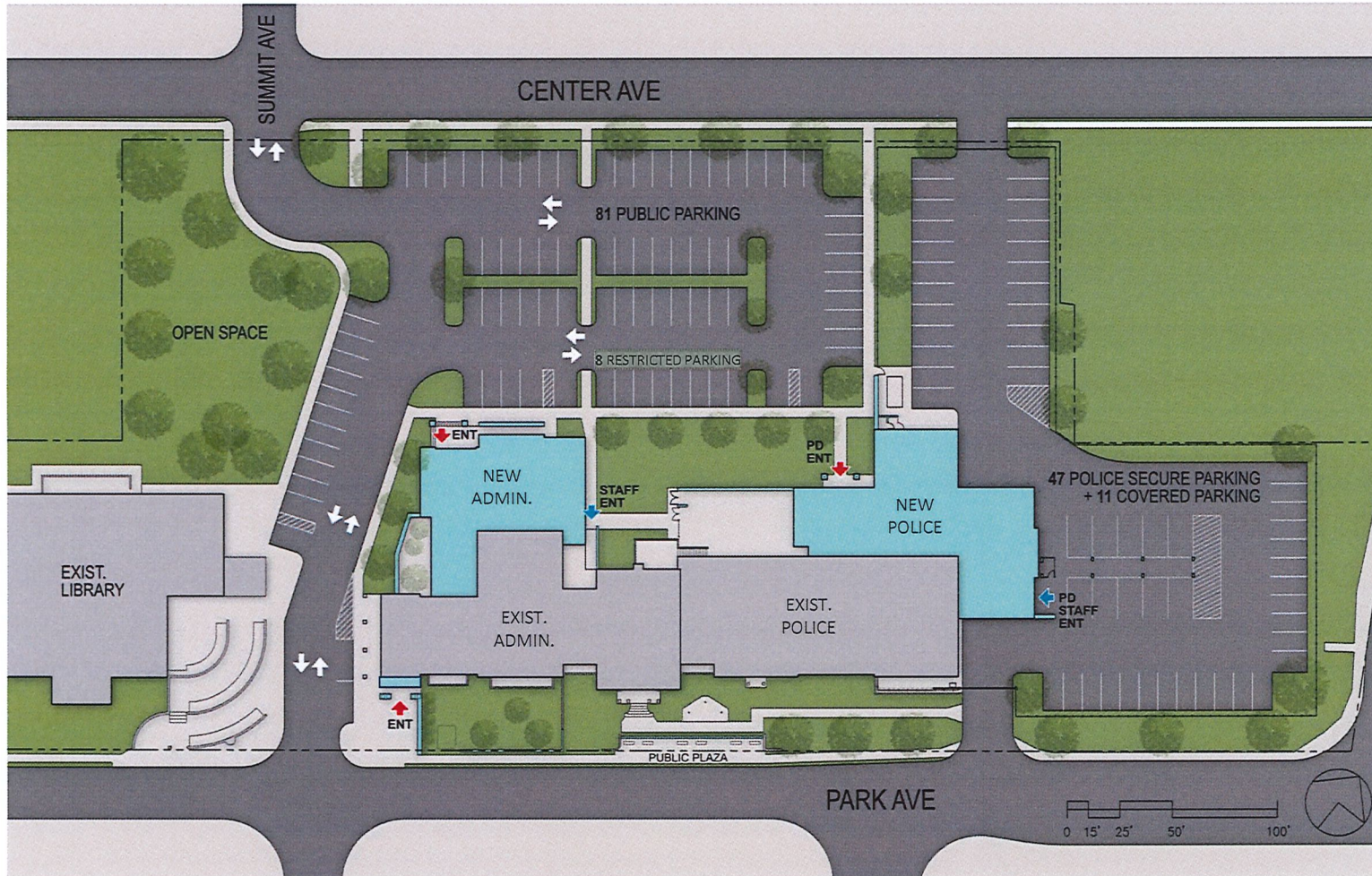
Township Staff	22
Township Vehicles	4
Library Staff	<u>5</u>
Total	31

Police :

Command Admin.	3
Detectives	5
Patrol (@ shift change)	14
Community Police	5
Civilians:	3
Police Owned Vehicles	<u>27</u>
Total	57

Addl. Visitor Spaces: 65

UPPER MORELAND TOWNSHIP – PROPOSED SITE



- Secure Police Lot w/ direct access to Center & Park Avenues.
- Open Space in front of Library. (Future Park/ Playground)
- Eliminated second entrance off Center Ave to reduce Pass-Through Traffic.
- Parking for **147** cars
 - 81 Public
 - 8 Restricted
 - 58 Police (11 covered)

UPPER MORELAND TOWNSHIP EXTERIOR IMAGE

- Maintains the dignity of the existing building.
- Adds new public entrance.
 - Stairs to entrance eliminated

GKO
ARCHITECTS



UPPER MORELAND TOWNSHIP EXTERIOR IMAGE

- New public entrance.
- Bid as an Alternate.



UPPER MORELAND TOWNSHIP EXTERIOR IMAGE

- New Township Administration Entrance and Board Room.
- Public Board Room highlighted on the exterior.
- Additions match the existing Architecture.

Same:

- Brick
- Sloped roofs
- Fascia/ cornice.



UPPER MORELAND TOWNSHIP EXTERIOR IMAGE



- Separate Police and Township Entrances.
- Keeps the existing clocktower prominent
- Mechanical courtyard to screen equipment
- Scope for existing building includes:
 - New windows
 - New fascia / cornice
 - New exterior columns
 - New roofs
 - Painting the existing clock tower.



UPPER MORELAND TOWNSHIP SUSTAINABILITY HIGHLIGHTS



- Insulated Envelope
 - Added Insulation to Roof and Walls
 - New Insulated Windows
- Improved Mechanical System; improve energy efficiency & humidity control.
 - Dedicated Outdoor Air Units with Heat Recovery
 - Full Building Automation System
 - 4-pipe system
 - High-efficiency air cooled chiller
- New Lighting & Lighting Control System
- Low-flow Plumbing Fixtures and elimination of cooling tower.
- Rough-in for future Electric Vehicle Charging Stations
- Solar Panels over Police Vehicle Canopy (Alternate Bid)



UPPER MORELAND TOWNSHIP EXTERIOR IMAGE

- Police canopy over 10 patrol vehicles
 - Bid as Alternate



INTERIOR IMAGE - LOBBY



- Two-story public lobby with access to Township Departments, Board Room, Meeting Rooms and Activity Rooms.

INTERIOR IMAGE – TRANSACTION HALL



- Transaction counters to Property Tax, Business Tax, Code Enforcement and Parks & Rec (on Lower Level).
- Two-story atrium provides natural light to the lower level.

INTERIOR IMAGE – LOBBY > BOARD ROOM



- Access to Board Room off Lobby.

INTERIOR IMAGE – BOARD ROOM



UPPER MORELAND TOWNSHIP – INTERIOR



Daltile – Society



Daltile – Articulo

Ceramic Tile:

Stone look floor tile

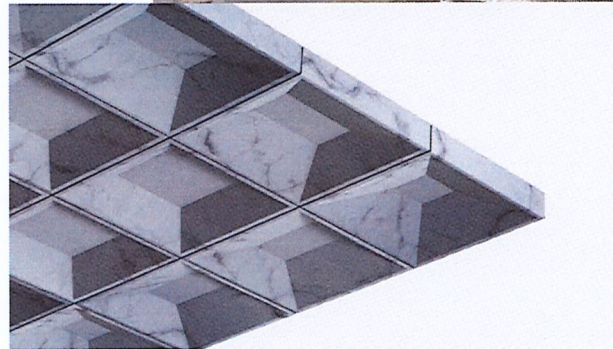
Fluted wall tile

Daltile –
Indoterra



Ceiling products:

Wood Grille ceiling
TURF Design - Pantheon
Acoustic Ceiling Scape



UPPER MORELAND TOWNSHIP – 2024 vs 2025

		Existing	Previous 2024 Project	2025 Schematic Design	Current 2025 Project
ADMIN	UPPER	3,255	3,255	2,330	2,330
	MAIN	7,545	15,500	11,815	11,780
	LOWER	8,610	11,180	12,630	11,820
	TOTAL	19,410sf	29,935sf	26,775sf	25,930sf
			10,525+	7,365+	6,520+
POLICE	UPPER	0	4,505	0	0
	MAIN	7,615	10,307	13,895	13,670
	LOWER	2,570	5,770	2,880	2,860
	TOTAL	10,185sf	20,582sf	16,775sf	16,530sf
			10,397+	6,590+	6,345+
TOTAL		29,595	50,517	43,550	42,460
			20,922+	13,955+	12,865+

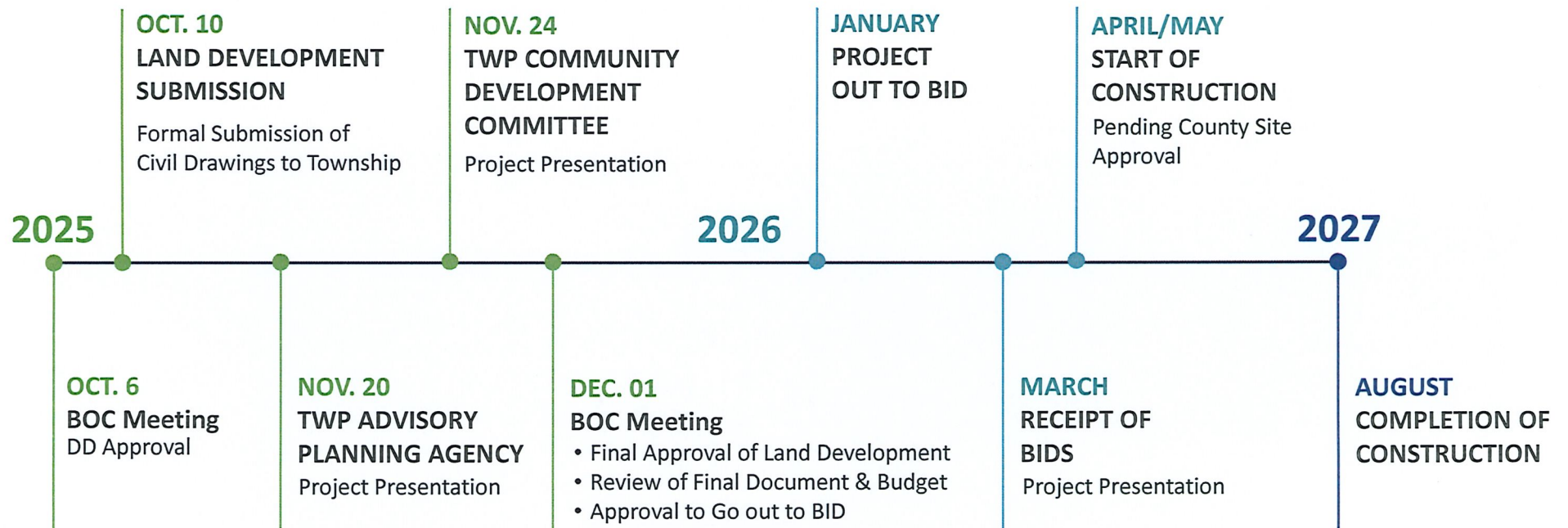
UPPER MORELAND TOWNSHIP – BUDGET



Row #	Item	Concept Budget Regrouped			DD Budget Update			Change in Cost (DD - Concept)	COMMENTS
		Option 3							
		Gross SF	Cost/SF	Total Cost	Gross SF	Cost/SF	Total Cost		
1	Additions and Renovations	43,275	\$ 394.52	\$ 17,072,900	42,200	\$ 430.45	\$ 18,165,000	\$ 1,092,100	
2	New Additions Construction	14,455	\$ 540.00	\$ 7,805,700	13,600	\$ 552.21	\$ 7,510,000	\$ (295,700)	
3	GC Additions	14,455	\$ 320.00	\$ 4,625,600	13,600	\$ 363.60	\$ 4,945,000	\$ 319,400	
4	EC Additions	14,455	\$ 110.00	\$ 1,590,050	13,600	\$ 86.76	\$ 1,180,000	\$ (410,050)	
5	MC Additions	14,455	\$ 80.00	\$ 1,156,400	13,600	\$ 73.90	\$ 1,005,000	\$ (151,400)	
6	PC Additions	14,455	\$ 30.00	\$ 433,650	13,600	\$ 27.94	\$ 380,000	\$ (53,650)	
7	Existing Facility Renovations	28,820	\$ 321.55	\$ 9,267,200	28,600	\$ 372.55	\$ 10,655,000	\$ 1,387,800	\$325/SF for Heavy Reno and \$210/SF for Light Reno in Concept Budget DD Budget based on Hard Takeoffs and Unit Costs
8	GC Renovations	28,820	\$ 103.89	\$ 2,994,200	28,600	\$ 151.57	\$ 4,335,000	\$ 1,340,800	Includes New Elevator in Reno Space
9	EC Renovations	28,820	\$ 107.89	\$ 3,109,400	28,600	\$ 93.18	\$ 2,665,000	\$ (444,400)	
10	MC Renovations	28,820	\$ 79.85	\$ 2,301,200	28,600	\$ 92.31	\$ 2,640,000	\$ 338,800	
11	PC Renovations	28,820	\$ 29.92	\$ 862,400	28,600	\$ 30.24	\$ 865,000	\$ 2,600	
12	Phasing Allowance for Temporary MV Transformer			N/A			N/A		
13	Elevator Install			Included Above			Included Above		
14	Environmental Abatement of Existing Building			No Cost Included			\$ 150,000		Added Allowance for Environmental Abatement to DD Budget
15	Site Improvements			\$ 3,220,000			\$ 4,055,000	\$ 835,000	
16	GC Site Improvements			\$ 3,000,000			\$ 2,965,000		
17	EC Site Improvements			\$ 220,000			\$ 615,000		DD Budget includes 12 Parking Lot Light Poles and 28 Architectural Light Pole;
18	Canopy in Police Secure Parking			No Cost Included			\$ 475,000		Concept and DD Budget's assume Canopy will be an Add Alternate
19	Subtotal			\$ 20,292,900			\$ 22,220,000	\$ 1,927,100	
20	Design/Estimating Contingency		~5.0%	\$ 1,015,000		~2.0%	\$ 444,000		Reduced based on Greater Level of Design Information
21	Escalation Factor Assume 5% Annual Inflation		9-Months = 3.73%	\$ 756,300		6-Months = 2.47%	\$ 548,700		Assume 1st Quarter 2026 Bid
22	TOTAL ESTIMATED CONSTRUCTION COSTS			\$ 22,064,200			\$ 23,212,700	\$ 1,148,500	
23	Soft Costs & Contingency								
24	A/E Fee			\$ 1,289,800			\$ 1,352,900		Sliding Scale Percentage of Construction plus \$30k allowance for reimbursables
25	Civil Engineering and Land Development Approval			\$ 200,000			\$ 150,000		Allowance for Gilmore's Fee and LD Requirements
26	Abatement Consultant			\$ 10,000			\$ 10,000		Allowance
27	Construction Management Fees			\$ 481,275			\$ 481,275		Lump Sum Fee Plus \$20k allowance for reimbursables
28	Geotechnical Investigation			\$ 30,000			\$ 30,000		Allowance
29	Site Survey and Utility GPR Investigations			\$ 25,000			\$ 25,000		Allowance
30	Construction Testing			\$ 40,000			\$ 40,000		Allowance
31	Testing, Adjusting, and Balancing			\$ 40,000			\$ 40,000		Allowance
32	Approvals, Permits, and Inspections - 1.0% Allowance			\$ 221,000			\$ 232,000		Allowance
33	Utility Fees - Water, Sewer, Gas, Power, Comms			\$ 100,000			\$ 100,000		Allowance
34	Furniture			\$ 350,000			\$ 350,000		Allowance for All New Furniture Throughout
35	Fitness Room Equipment			\$ 80,000			\$ 80,000		Verify Scope with Owner
36	Owner Furnished Appliances, TV's, WAP's, Cameras, and Technology			\$ 250,000			\$ 250,000		Allowance
37	Builder's Risk Insurance - 0.5%			\$ 110,000			\$ 116,000		Allowance
38	Legal Fees			\$ 25,000			\$ 25,000		Allowance
39	Emergency Responder Amplifier System			\$ 40,000			\$ 40,000		TBD if Required pending Survey at End of Construction
40	Office Space Rental			\$ 540,000			\$ 540,000		18 months at \$30k per month
41	Staff Relocation Costs			\$ 30,000			\$ 30,000		Allowance
42	Total Project Soft Costs			\$ 3,662,075			\$ 3,892,175	\$ 30,100	includes 18 mo. rental @ \$30K/mo.
43	Construction Contingency - 5%			\$ 1,103,000			\$ 1,161,000	\$ 58,000	
44	NO COST INCLUDED for Financing			\$ -			\$ -		Not Included per UMT direction
45	TOTAL SOFT COSTS & CONTINGENCY			\$ 4,965,075			\$ 5,053,175	\$ 88,100	
46	TOTAL ESTIMATED PROJECT COSTS			\$ 27,029,275			\$ 28,265,875	\$ 1,236,600	

ESTIMATED PROJECT COSTS:
\$28,265,875

UPPER MORELAND TOWNSHIP – NEXT STEPS

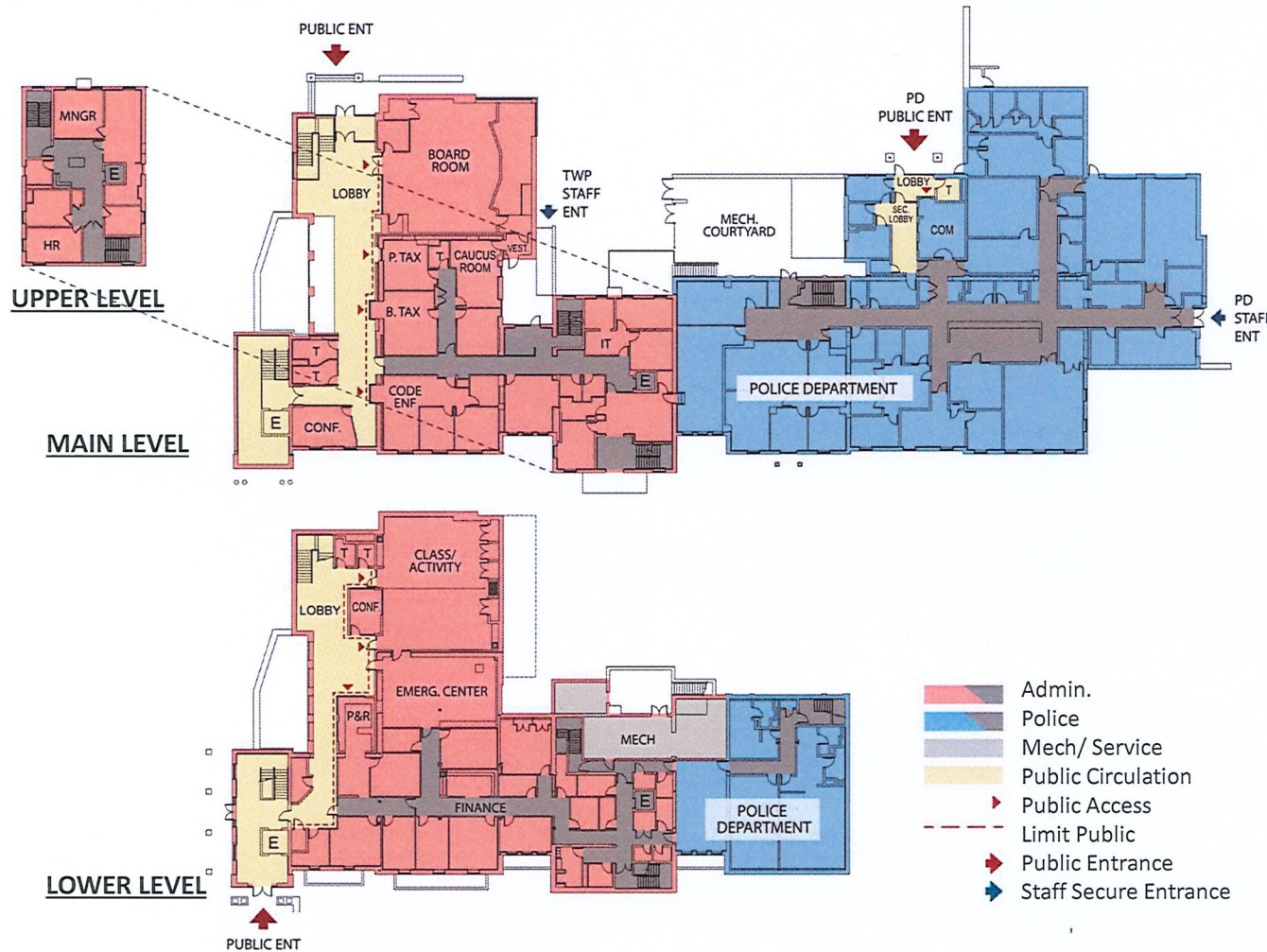


QUESTIONS & DISCUSSION



APPENDIX

PROPOSED PLAN w/ POLICE LAYOUT



Township Admin.

- Public Lobby on West side of Bldg.
 - New Entrances off Park & Center Avenues.
 - Utilize the exist. Stair Tower & Elevator.
 - 2-story Lobby w/ Natural light to lower level.

Police Department

- Entrance Moved to Center Avenue Side of the Building.
- Improved/ Expanded Spaces.

Considerations

- Maintains existing mechanical room and transformer location.
- Natural light to most Township Staff Spaces.

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 September, 2025

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 1,827,675.69	\$ 1,867,281.93	\$4,749,925.45
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/> \$4,750,750.45
 OTHER FUNDS:			
Escrow Fund	\$ 417,411.99	\$ 13,112.00	\$526,614.61
Debt Fund	\$ 1,683.07	\$ 4,101.84	\$1,839,279.04
 P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ -	\$ 294,963.08	\$6,490,890.66
Capital Reserve For Equip.	\$ -	\$ 838.07	\$252,313.71
Fire Truck Fund	\$ -	\$ 1.36	\$409.64
Liquid Fuels Fund	\$ 570,891.69	\$ 2,133.56	\$368,789.58
American Rescue Plan Act	\$ -	\$ 5,308.43	\$1,598,174.72
2021 Bond	\$ -	\$ 76.61	\$21,653.49
2022 Bond	\$ -	\$ 1,895.19	\$535,674.17
2025 Bond	\$ -	\$ 20,090.03	\$5,678,464.69

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

September 2025 -- Treasurer's Report

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

**Upper Moreland Township
Board of Commissioners - Regular Meeting
September 8, 2025 Meeting Minutes**

Board of Commissioners Members: Commissioner and President, Clifton "Kip" McFatridge; Commissioner and Vice President Cheryl Lockard; Commissioners Jared Jacobs, 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, Commissioners Scull, Mullen, Olszewski, Jacobs and Whiting. Absent: Commissioner and Board Vice President Lockard. Also present were: Patrick T. Stasio, Township Manager, Alex Baumler, 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:**
 - a. Welcome Ward 6 Commissioner, Jared Jacobs:
The Board of Commissioners welcomed Jared Jacobs as the Ward 6 Commissioner with a term that will expire December 31, 2025. His professional background includes education, property management, and is an advocate of the Upper Moreland Historical Commission.

REGULAR MEETING

- VI. **Public Comments – Non-Agenda Items Only:**
Jolie Price, resident of Ward 6 and member of the Upper Moreland School Board of Directors detailed concerns about the method of appointment for the Ward 6 Commissioner involving the Executive Session at the August 4, 2025 Regular Meeting and noted a violation of the Pennsylvania Sunshine Act. Mrs. Price requested that the process be improved in the future.
- VII. **Treasurer's Activity Report – August 2025:**
Commissioner Olszewski motioned, seconded by Commissioner Mullen and the Board of Commissioners approved by a vote of 6-0.
- VIII. **Approval of Minutes – August 4, 2025 Regular Meeting:**
Commissioner Mullen 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 21, 2025** - Commissioner Mullen reviewed the following:
 - 1. Code Enforcement – Nothing to report.
 - 2. Land Development/Subdivision Applications – Nothing to report.
 - 3. Other Items:
 - a. **Motion to approve Waiver for Electrical Permit Fee** for Upper Moreland-Hatboro Joint Sewer Authority:
 - Commissioner Mullen motioned, seconded by Commissioner Scull and the Board of Commissioners approved by a vote of 6-0.
 - B. **Public Health & Safety Committee – July 21, 2025:**
 - 1. **Motion to approve Ordinance 1767** Prohibiting Parking on Turnpike Drive

**Upper Moreland Township
Board of Commissioners - Regular Meeting
September 8, 2025 Meeting Minutes**

- Commissioner Whiting motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 6-0.
- 2. **Motion to approve Letter of Support** for House Bill 1152:
 - Commissioner Whiting motioned, seconded by Commissioner McFatridge 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 – Nothing to report.
 2. List of Bills Payable:
 - Commissioner Olszewski motioned, seconded by Commissioner Mullen and the Board of Commissioners approved by a vote of 6-0.
 3. Other Items:
 - a. **Motion to approve** Bid Award for Intersection Improvements for Maryland Road and Commerce Avenue:
 - Commissioner McFatridge stated that the bid was over budget and there are other priority projects at this time.
 - Commissioner Olszewski motioned, seconded by Commissioner Scull and the Board of Commissioners denied the bid 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** Bid Award for Masons Mill Baseball Infield Conversion to Synthetic Turf:
 - Commissioner McFatridge stated that the bid was over budget and there are other priority projects at this time.
 - Commissioner Scull motioned, seconded by Commissioner Mullen and the Board of Commissioners denied the bid by a vote of 6-0.

X. **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
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

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

XII. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 7:15 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

JARED JACOBS

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

Community Development Committee Meeting – September 22, 2025

Board of Commissioners – October 6, 2025

Agenda Item:	Winter Maintenance Agreement between Upper Moreland Township and PennDOT
Prepared by:	David Elsier, Director of Public Works
Attachments:	Resolution R-2025-19 and Winter Maintenance Agreement
Background/Analysis:	5-year agreement for Upper Moreland Township to complete Winter Maintenance on all State Roads within the Township. With five 1-year renewal options
Fiscal Impact/Source:	Income year 1- \$108,838, 2-\$111,015, 3-\$113,236, 4-\$115,501, 5-\$117,811
Alternatives:	No Alternative
Recommended Action:	The Committee recommends the Board of Commissioners approve Resolution R-2025-19 and the Winter Maintenance Agreement at the Regular Meeting on October 6, 2025.

Equal Opportunity Employer

VISIT US ON THE WEB @ www.uppermoreland.org

DATE: _____
(PennDOT will insert)

AGREEMENT NO.: 3900040641
FEDERAL I.D. NO.: 23-6004595
SAP VENDOR NO.: 139210

Winter Maintenance Services Agreement

This Winter Maintenance Services Agreement ("Agreement") is made by and between the Commonwealth of Pennsylvania, acting through the Department of Transportation ("PennDOT");

and

Upper Moreland Township, an entity legally authorized to enter into this Agreement, acting through its proper officials ("Service Provider").

BACKGROUND

To ensure an efficient and effective maintenance program during winter seasons, PennDOT enters into this agreement to transfer winter maintenance responsibilities to the Service Provider, which has the equipment, personnel and commitment to perform winter maintenance work for the designated state highways (state routes), including bridges and approaches, subject to payment by PennDOT and the terms and conditions of this Agreement.

The parties, intending to be legally bound, agree as follows:

1. **Description of Work.**

- a. **Service Provider General Responsibility.** Service Provider shall remove snow and ice, provide de-icing and anti-skid materials and apply de-icing and anti-skid treatments for the Snow Lane Miles of designated state routes set forth on Exhibit "A" to this Agreement, including bridges and approaches on the delineated state routes, during the Winter Season. Exhibit "A" is attached and incorporated by reference into this Agreement.
- b. **Service Provider Level of Service and Performance Measures.** The Service Provider shall perform work promptly and efficiently to facilitate the safe and unimpeded flow of traffic. Work shall comply with the then-current versions of PennDOT's: 1) Maintenance Manual ("Publication 23") including its Chapter 4; 2) Highway Foreman Manual ("Publication 113") including its Chapter 5 and Assembly 712-7521-01; and 3) Highway Construction Specifications ("Publication 408") including Sections 703.4 and

722, all of which are available on PennDOT's website, are amended from time-to-time, and incorporated into this Agreement by reference. Within these publications, the term "Municipality" shall mean "Service Provider."

c. **Key Definitions**

1. **Snow Lane Mile.** A "Snow Lane Mile" is a travel lane that is up to twelve (12) feet wide and one (1) lineal mile long. Where travel lanes are wider than twelve (12) feet, additional lane miles shall be computed and reflected on Exhibit "A" pursuant to then-existing PennDOT policy, which at present is articulated in Chapter 4 of the PennDOT Maintenance Manual, Publication 23, which is available on PennDOT's publicly accessible website.
2. **Winter Season.** The "Winter Season" for the purpose of this Agreement shall commence October 15 of each year and end on April 30 of the following year, unless amended by PennDOT.
2. **Required Permits.** If the Service Provider's equipment must traverse a bridge with a posted weight restriction, the Service Provider shall apply to the posting authority for a permit pursuant to 67 Pa. Code Chapter 191. The Service Provider shall refile permit applications as needed during the term of this Agreement and obtain permits for each succeeding Winter Season for which this Agreement is renewed. Failure to obtain the permits shall be cause for termination of this Agreement.
3. **Term of Agreement.** The initial term of this Agreement is five (5) years ("initial term"). The initial term shall commence upon the earlier of the full execution date (which is the date of all required Commonwealth signatures being affixed after the parties' signatures) or the start of the first Winter Season (October 15) and end on October 14 of the year when the fifth Winter Season is completed. After the initial term (covering five (5) Winter Seasons) ends, the Agreement will automatically renew on October 15 for five (5) additional one (1) year periods unless the parties mutually agree, in writing, prior to June 30 of the fifth year of the initial term or June 30 of any one (1) year renewal period, to terminate the agreement prior to the commencement of a subsequent renewal period.
4. **Base Payment Rate.** PennDOT shall pay the Service Provider a base rate per Snow Lane Mile ("base rate") for the first Winter Season of this Agreement on or about October 15 of the first Winter Season. The base rate to be paid per Snow Lane Mile shall be set forth on Exhibit "A" of this Agreement and may consider different rates per Snow Lane Mile in accordance with PennDOT policy for the characteristics of the state routes being serviced.

5. **Adjusted Base Payment Rates for Subsequent Years.** For each of the following four years of the initial term and any annual renewal term thereafter, the base rate will annually be increased by 2% and paid on or about October 15. PennDOT will send, annually, a revised funds encumbrance document, or then-equivalent, to the Office of Comptroller Operations to facilitate the payment of sums of money pursuant to the terms and conditions of this Agreement.

6. **Computation of Annual Payment and Invoicing.** The total annual payment to the Service Provider shall equal the base rate, as adjusted, multiplied by the Snow Lane Miles reflected on the then current version of Exhibit "A." The Service Provider shall invoice PennDOT on or after October 15 for each Winter Season based on the total annual payment calculated under this Section.

7. **Amendment of Snow Lane Miles and Payment.**

a. **Snow Lane Miles.** The Snow Lane Miles upon which payment will be computed are those Snow Lane Miles set forth on the then current version of Exhibit "A." Exhibit "A" may be amended to reflect the addition, subtraction or modification of Snow Lane Miles, as agreed between the parties. Additions, subtractions or modifications of Snow Lane Miles shall only be initiated upon the sending of a letter from PennDOT to the Service Provider (to the attention of the personnel at the address listed below in the Notice provisions) containing an amended Exhibit "A." The letter shall be reviewed, signed and dated by the Service Provider, and promptly returned to PennDOT. The letter shall become effective at the start of the next Winter Season. For letters issued during a Winter Season, services to be performed by the Service Provider with respect to additions, subtractions or modifications shall become effective immediately upon full execution of the letter; but for purposes of the computation of payment, additions, subtractions or modifications to Snow Lane Miles will become effective at the start of the next Winter Season. The signatories to this letter shall only be the authorized officials of PennDOT and the Service Provider, with the Office of Comptroller Operations receiving a copy of the fully executed letter and amended Exhibit "A."

b. **Payment Adjustments.** The base rate may only be adjusted in the event of a severe winter adjustment (defined below), or where authorized by this Agreement to compensate a Service Provider during a winter emergency. Payment adjustments shall be made by letter signed only by an authorized signatory for PennDOT, as follows:

1. **Severe Winter Adjustment.** PennDOT may, in its sole discretion, agree that additional payment is warranted if a

Service Provider experiences a level of work above a reasonable quantity of winter weather events during a Winter Season, either in frequency or severity. If PennDOT determines that a severe winter adjustment is warranted, it will issue a letter reflecting the amount to be paid as a severe winter adjustment as a percent increase to the then-current Winter Season's base rate, as adjusted. Severe winter adjustments will provide a one-time payment that does not impact the base rate computation, as adjusted, for payment in future years.

2. Winter Emergency. If a winter emergency necessitates work before this Agreement is fully executed, or before or after the defined "Winter Season," PennDOT's District Executive may issue a written letter to the Service Provider that: (a) finds that an emergency exists under the then-current version of Section 516 of the Procurement Code, 62 Pa C.S. § 516, and (b) authorizes the Service Provider to begin winter maintenance services, subject to the terms and conditions of this Agreement if executed, or otherwise the version of this Agreement most recently provided to the Service Provider. If the Service Provider receives an emergency winter maintenance services letter from the District Executive, PennDOT shall pay the Service Provider's costs incurred to service the state routes as a result of the onset of a winter weather emergency necessitating the provision of the services under this Agreement.

c. **Funding Adjustments.** PennDOT will adjust the encumbrance of funds to pay Service Provider upon the computation of the annual payment, amendments to Snow Lane Miles and payment adjustments described in this Section of the Agreement.

8. **Relationship of the Parties.** The Service Provider undertakes the responsibilities as an independent contractor and its principals, employees, lessors or contractors, or any other person or entity acting on behalf of Service Provider, shall not be considered employees of PennDOT for any purpose.

9. **Termination for Cause by PennDOT.** If the Service Provider fails to comply with the terms of this Agreement, PennDOT may terminate the Agreement upon giving ten (10) days written notice to the Service Provider. PennDOT may allow a Service Provider to cure any performance deficiencies or failures to comply with the terms of this Agreement prior to termination. Ten days' notice or a cure period may be withheld by PennDOT, in its discretion, when an event of default warrants immediate action necessary to protect the health, safety and welfare of the motoring public. If the

Agreement is terminated for cause, then PennDOT shall not be obligated to pay any amount of money to the Service Provider. If termination for cause is later determined to be invalid or unwarranted, the termination for cause shall be considered to be a termination for convenience.

10. **Termination for Convenience by PennDOT.** PennDOT reserves the right to terminate this Agreement for convenience, effective immediately upon issuance of a letter to the Service Provider, if it determines that termination is in the best interests of PennDOT.

11. **Payment Adjustments after Termination.** If the Agreement is terminated for cause or convenience after an annual payment to Service Provider for which services have not been rendered, the Service Provider shall reimburse PennDOT for any such annual payment for which services have not been rendered. PennDOT will invoice Service Provider and Service Provider shall pay PennDOT within 30 days of the effective date of the termination of this Agreement. Only in the case of termination for convenience, will Service Provider be able to retain the pro rata portion of the annual payment Service Provider would have received pursuant to this Agreement up to the effective date of termination. For clarification, the pro rata adjustment under this section shall equal the total amount that Service Provider would have received for the full Winter Season multiplied by the total number of days from the start of the Winter Season through the date when termination is effective divided the total number of days in the full Winter Season. If Service Provider receives annual County or Municipal Liquid Fuels Fund allocations, PennDOT reserves the right, and Service Provider agrees, that PennDOT may withhold future allocations of such funds to collect any unpaid balances owed to PennDOT beyond 60 days of the effective date of termination.

12. **Required Commonwealth Provisions.** The Service Provider shall comply with the following required Commonwealth Provisions. As used in these provisions, "Contractor" refers to the Service Provider:

- a. **Right-to-Know Law Provisions.** The current version of the Contract Provisions—Right to Know Law, attached to and made part of this Agreement as Exhibit B;
- b. **Commonwealth Nondiscrimination/Sexual Harassment Clause.** The current version of the Commonwealth Nondiscrimination/Sexual Harassment Clause, which is attached to and made part of this Agreement as Exhibit C;
- c. **Contractor Integrity Provisions.** The current version of the Contractor Integrity Provisions, which are attached to and made part of this Agreement as Exhibit D;

- d. **Americans with Disabilities Act.** The current version of the Commonwealth Provisions Concerning the Americans with Disabilities Act, which are attached to and made part of this Agreement as Exhibit E;
- e. **Contractor Responsibility Provisions.** The current version of the Commonwealth Contractor Responsibility Provisions, which are attached to and made part of this Agreement as Exhibit F; and,
- f. **Enhanced Minimum Wage Provisions.** The current version of the Enhanced Minimum Wage Provisions, which are attached to and made part of this Agreement as Exhibit G.

13. **Offset Provision.** The Service Provider agrees that the Commonwealth of Pennsylvania (Commonwealth), including PennDOT, may set off the amount of any state tax liability or other obligation of the Service Provider or its subsidiaries to the Commonwealth against any payments due the Service Provider under any contract with the Commonwealth.

14. **Automated Clearing House Network Provisions.**

- a. The Commonwealth will make payments to the Service Provider through the Automated Clearing House ("ACH") Network. Within 10 days of the execution of this Agreement, the Service Provider must submit or must have already submitted its ACH information in the Commonwealth's Master Database. The Service Provider will also be able to enroll to receive remittance information via electronic addenda and email (e-Remittance). ACH and e-Remittance information is available at <https://www.budget.pa.gov/Services/ForVendors/Pages/Direct-Deposit-and-e-Remittance.aspx>.
- b. The Service Provider must submit a unique invoice number with each invoice submitted. The unique invoice number will be listed on the Commonwealth's ACH remittance advice to enable the Service Provider to properly apply the state agency's payment to the respective invoice or program.
- c. It is the responsibility of the Service Provider to ensure that the ACH information contained in the Commonwealth's Master Database is accurate and complete. Failure to maintain accurate and complete information may result in delays in payments.

15. **Audit and Maintenance of Records.** PennDOT and other agencies of the Commonwealth of Pennsylvania may, at reasonable times and places, audit the books and records of the Service Provider to the extent that they relate to the Service Provider's performance of this Agreement and the costs incurred by the Service Provider in providing services under it. The Service Provider shall maintain the books and records for a period of three (3) years from the date of final payment under the Agreement, including all renewals.

16. **Choice of Law.** This Agreement shall be governed by and interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania and the decisions of Pennsylvania courts. The Service Provider consents to the jurisdiction of any court of the Commonwealth of Pennsylvania and any federal courts in Pennsylvania, waiving any claim or defense that such forum is not convenient or proper. The Service Provider agrees that any such court shall have in personam jurisdiction over it and consents to service of process in any manner authorized by Pennsylvania law.

17. **Liability.** The Service Provider is performing this Agreement as an independent contractor and its officials, employees and contractors shall not be considered employees of PennDOT or the Commonwealth of Pennsylvania for any purpose. This Agreement shall be considered a maintenance contract between a Commonwealth agency and a local agency for purposes of 42 Pa. C.S. § 8542(b)(6)(ii), relating to acts which may impose liability on local agencies. Further, this Agreement shall not be construed for the benefit of any person or political subdivision not a party to this Agreement, nor shall this Agreement be construed to authorize any person or political subdivision not a party to this Agreement to maintain a lawsuit on or under this Agreement.

18. **Amendments and Modifications.** Except for the Snow Lane Mile and Payment Adjustments provided for above via letter, amendments to this Agreement shall be accomplished through a formal written document signed by the parties with the same formality as this Agreement.

19. **Strategic Environmental Management Program ("SEMP").** PennDOT has implemented a SEMP. As part of SEMP, PennDOT has established a Green Plan Policy that can be found on PennDOT's website and is also posted at PennDOT's District and County Offices. The Green Plan Policy is designed to protect the environment, conserve resources and comply with environmental laws and regulations. The Service Provider shall ensure that they have reviewed and are familiar with the SEMP and PennDOT's Green Plan Policy available on PennDOT's website.

20. **Titles not Controlling.** Titles of sections are for reference only and shall not be used to construe the language in this Agreement.

21. **Severability.** The provisions of this Agreement shall be severable. If any phrase, clause, sentence or provision of this Agreement is declared to be contrary to the Constitution of Pennsylvania or of the United States or of the laws of the Commonwealth the applicability thereof to any government, agency, person or circumstance is held invalid, the validity of the remainder of this Agreement and the applicability thereof to any government, agency, person or circumstance shall not be affected thereby.

22. **No Waiver.** Either party may elect not to enforce its rights and remedies under this Agreement in the event of a breach by the other party of any term or condition of this Agreement. In any event, the failure by either party to enforce its rights and remedies under this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other term or condition of this Agreement.

23. **Assignment.** This Agreement may not be assigned by the Service Provider, either in whole or in part, without the written consent of PennDOT.

24. **Third-Party Beneficiary Rights.** The parties to this Agreement understand that this Agreement does not create or intend to confer any rights in person or on persons or entities not a party to this Agreement.

25. **Notices.** All notices and reports arising out of, or from, the provisions of this Agreement shall be in writing and given to the parties at the address provided under this Agreement, either by regular mail, facsimile, e-mail, or delivery in person:

If to PennDOT:

Name or Title: Highway Maintenance Manager

Address: 7000 Geerdes Boulevard
King of Prussia, PA 19406

Fax Number:

Email Address: stelantz@pa.gov

If to the Service Provider:

Name or Title: Township Manager

Address: 117 Park Avenue
Willow Grove, PA 19090

Fax Number:

Email Address: pstasio@uppermoreland.org

26. **Integration and Merger.** This Agreement, when executed, approved and delivered, shall constitute the final, complete and exclusive Agreement between the parties containing all the terms and conditions agreed on by the parties. All representations, understandings, promises and agreements pertaining to the subject matter of this Agreement made prior to or at the time this Agreement is executed are

superseded by this Agreement unless specifically accepted by any other term or provision of this Agreement. There are no conditions precedent to the performance of this Agreement except as expressly set forth herein.

[Remainder of this page is intentionally left blank.]

The parties have executed this Agreement to be effective as of the date of the last signature affixed below.

ATTEST:

Service Provider *

BY _____
Signature DATE

BY _____
Signature DATE

Title

Title

*If the Service Provider is a municipality that is required to pass a resolution to authorize the signatory, it must provide a resolution authorizing signature authority at the time of Agreement submission. Attestation is only required where a Resolution requires attestation or there is a legal requirement for an attestation (witness). Absent a resolution, the person signing for the Service Provider represents that they are authorized to bind the Service Provider and all such acts prerequisite to such authority have been undertaken; PennDOT will rely on this representation in entering into this Agreement.

DO NOT WRITE BELOW THIS LINE--FOR COMMONWEALTH USE ONLY

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

APPROVED AS TO FORM
AND LEGALITY

BY _____
Title: DATE

BY _____
for Chief Counsel DATE

FUNDS COMMITMENT DOCUMENT
NO. 3900040641

BY _____
for Comptroller Operations DATE

Preapproved Form: OGC No. 18-FA-80.0

OAG Approved 7/13/2021

2025-26

CONTRACT EXHIBIT A

 AGREEMENT NO. 3900040641
 YEAR 1
 OF 10

COUNTY: Montgomery

 MUNICIPAL: Upper Moreland Township
 SAP # 139210

STATE ROUTE	LOCAL DESCRIPTION	BEGIN SEGMENT	BEGIN OFFSET	END SEGMENT	END OFFSET	SNOW LANE MILES	MFC	RATE PER MFC*	COST
0063	Blair Mill Road to Old York Road (Route 611)	0493	0000	0533	1544	4.3	B	\$1,623.02	\$6,978.99
0263	Easton Road to Newington Drive	0010	0000	0030	2504	5.8	B	\$1,623.02	\$9,413.52
0263	Easton Road to Newington Drive	0011	0000	0031	2492	4.8	B	\$1,623.02	\$7,790.50
0611	Moreland Road (Route 63) to Blair Mill Road	0150	0000	0190	1236	6.6	B	\$1,623.02	\$10,711.93
0611	Moreland Road (Route 63) to Blair Mill Road	0151	0000	0191	1214	7.5	B	\$1,623.02	\$12,172.65
2009	Pioneer Road to Warminster Road	0080	1165	0110	1786	3.9	C	\$1,508.58	\$5,883.46
2026	Welsh Road (Route 63) to County Line Road	0010	0000	0060	2078	10.2	C	\$1,508.58	\$15,387.52
2026	Welsh Road (Route 63) to Shopping Center Light	0011	0000	0011	1362	0.5	C	\$1,508.58	\$754.29
2033	Paper Mill Road to Davisville Road	0030	0252	0060	2882	3.5	D	\$1,378.53	\$4,824.86
2033	Davisville Road to Old York Road (Route 263)	0070	0000	0070	3210	2.4	C	\$1,508.58	\$3,620.59
2038	Moreland Road (Route 63) to Old York Road (Route 263)	0070	0000	0080	3421	5.1	C	\$1,508.58	\$7,693.76
2040	Easton Road (Route 611) to Hatboro Borough Border	0010	0000	0030	2002	4.5	D	\$1,378.53	\$6,203.39
2042	York Road (Route 611) to County Line Road	0010	0000	0070	1567	9.8	C	\$1,508.58	\$14,784.08
2044	Moreland Road (Route 63) to Terwood Road	0010	0000	0020	2358	1.9	D	\$1,378.53	\$2,619.21

*For the Standard Agreement, rates may vary per county depending on the MFC - see Attachment A Rate Schedule

*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMO.

MILEAGE MFC B =	29	TOTAL COST =	\$108,838.73
MILEAGE MFC C =	31.9		
MILEAGE MFC D =	9.9		
MILEAGE MFC E =	0		
TOTAL MILEAGE	70.80		

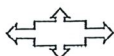
TERMS OF PAYMENT: The Municipality will be compensated with a lump sum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average.

Total Amount Encumbrance	
1st Year:	\$108,838.73
2nd Year:	\$111,015.50
3rd Year:	\$113,235.81
4th Year:	\$115,500.53
5th Year:	\$117,810.54
6th Year:	\$120,168.75
7th Year:	\$122,570.09
8th Year:	\$125,021.49
9th Year:	\$127,521.92
10th Year:	\$130,072.36
TOTAL:	\$1,191,753.72

Contract Provisions – Right to Know Law

- a. The Pennsylvania Right-to-Know Law, 65 P.S. §§ 67.101-3104, (“RTKL”) applies to this Contract. For the purpose of these provisions, the term “the Commonwealth” shall refer to the contracting Commonwealth agency.
- b. If the Commonwealth needs the Contractor’s assistance in any matter arising out of the RTKL related to this Contract, it shall notify the Contractor using the legal contact information provided in this Contract. The Contractor, at any time, may designate a different contact for such purpose upon reasonable prior written notice to the Commonwealth.
- c. Upon written notification from the Commonwealth that it requires the Contractor’s assistance in responding to a request under the RTKL for information related to this Contract that may be in the Contractor’s possession, constituting, or alleged to constitute, a public record in accordance with the RTKL (“Requested Information”), the Contractor shall:
 1. Provide the Commonwealth, within ten (10) calendar days after receipt of written notification, access to, and copies of, any document or information in the Contractor’s possession arising out of this Contract that the Commonwealth reasonably believes is Requested Information and may be a public record under the RTKL; and
 2. Provide such other assistance as the Commonwealth may reasonably request, in order to comply with the RTKL with respect to this Contract.
- d. If the Contractor considers the Requested Information to include a request for a Trade Secret or Confidential Proprietary Information, as those terms are defined by the RTKL, or other information that the Contractor considers exempt from production under the RTKL, the Contractor must notify the Commonwealth and provide, within seven (7) calendar days of receiving the written notification, a written statement signed by a representative of the Contractor explaining why the requested material is exempt from public disclosure under the RTKL.
- e. The Commonwealth will rely upon the written statement from the Contractor in denying a RTKL request for the Requested Information unless the Commonwealth determines that the Requested Information is clearly not protected from disclosure under the RTKL. Should the Commonwealth determine that the Requested Information is clearly not exempt from disclosure, the Contractor shall provide the Requested Information within five (5) business days of receipt of written notification of the Commonwealth’s determination.
- f. If the Contractor fails to provide the Requested Information within the time period required by these provisions, the Contractor shall indemnify and hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor’s failure, including any statutory damages assessed against the Commonwealth.

EXHIBIT B

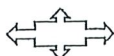


g. The Commonwealth will reimburse the Contractor for any costs associated with complying with these provisions only to the extent allowed under the fee schedule established by the Office of Open Records or as otherwise provided by the RTKL if the fee schedule is inapplicable.

h. The Contractor may file a legal challenge to any Commonwealth decision to release a record to the public with the Office of Open Records, or in the Pennsylvania Courts, however, the Contractor shall indemnify the Commonwealth for any legal expenses incurred by the Commonwealth as a result of such a challenge and shall hold the Commonwealth harmless for any damages, penalties, costs, detriment or harm that the Commonwealth may incur as a result of the Contractor's failure, including any statutory damages assessed against the Commonwealth, regardless of the outcome of such legal challenge. As between the parties, the Contractor agrees to waive all rights or remedies that may be available to it as a result of the Commonwealth's disclosure of Requested Information pursuant to the RTKL.

i. The Contractor's duties relating to the RTKL are continuing duties that survive the expiration of this Contract and shall continue as long as the Contractor has Requested Information in its possession.

EXHIBIT B



NONDISCRIMINATION/SEXUAL HARASSMENT CLAUSE [Contracts]

The Contractor agrees:

1. In the hiring of any employee(s) for the manufacture of supplies, performance of work, or any other activity required under the contract or any subcontract, the Contractor, each subcontractor, or any person acting on behalf of the Contractor or subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the *Pennsylvania Human Relations Act* (PHRA) and applicable federal laws, against any citizen of this commonwealth who is qualified and available to perform the work to which the employment relates.
2. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, against or intimidate any employee involved in the manufacture of supplies, the performance of work, or any other activity required under the contract.
3. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of the PHRA and applicable federal laws, in the provision of services under the contract.
4. Neither the Contractor nor any subcontractor nor any person on their behalf shall in any manner discriminate against employees by reason of participation in or decision to refrain from participating in labor activities protected under the *Public Employee Relations Act*, *Pennsylvania Labor Relations Act* or *National Labor Relations Act*, as applicable and to the extent determined by entities charged with such Acts' enforcement, and shall comply with any provision of law establishing organizations as employees' exclusive representatives.
5. The Contractor and each subcontractor shall establish and maintain a written nondiscrimination and sexual harassment policy and shall inform their employees in writing of the policy. The policy must contain a provision that sexual harassment will not be tolerated and employees who practice it will be disciplined. Posting this Nondiscrimination/Sexual Harassment Clause conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contracted services are performed shall satisfy this requirement for employees with an established work site.
6. The Contractor and each subcontractor shall not discriminate by reason of race, gender, creed, color, sexual orientation, gender identity or expression, or in violation of PHRA and applicable federal laws, against any subcontractor or supplier who is qualified to perform the work to which the contract relates.
7. The Contractor and each subcontractor represents that it is presently in compliance with and will maintain compliance with all applicable federal, state, and local laws, regulations and policies relating to nondiscrimination and sexual harassment. The Contractor and each subcontractor further represents that it has filed a Standard Form 100 Employer Information Report ("EEO-1") with the U.S. Equal Employment

Exhibit C



Opportunity Commission ("EEOC") and shall file an annual EEO-1 report with the EEOC as required for employers' subject to *Title VII of the Civil Rights Act of 1964*, as amended, that have 100 or more employees and employers that have federal government contracts or first-tier subcontracts and have 50 or more employees. The Contractor and each subcontractor shall, upon request and within the time periods requested by the commonwealth, furnish all necessary employment documents and records, including EEO-1 reports, and permit access to their books, records, and accounts by the contracting agency and the Bureau of Diversity, Inclusion and Small Business Opportunities for purpose of ascertaining compliance with provisions of this Nondiscrimination/Sexual Harassment Clause.

8. The Contractor shall include the provisions of this Nondiscrimination/Sexual Harassment Clause in every subcontract so that those provisions applicable to subcontractors will be binding upon each subcontractor.
9. The Contractor's and each subcontractor's obligations pursuant to these provisions are ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor and each subcontractor shall have an obligation to inform the commonwealth if, at any time during the term of the contract, it becomes aware of any actions or occurrences that would result in violation of these provisions.
10. The commonwealth may cancel or terminate the contract and all money due or to become due under the contract may be forfeited for a violation of the terms and conditions of this Nondiscrimination/Sexual Harassment Clause. In addition, the agency may proceed with debarment or suspension and may place the Contractor in the Contractor Responsibility File.

Exhibit C



CONTRACTOR INTEGRITY PROVISIONS

It is essential that those who seek to contract with the Commonwealth of Pennsylvania ("Commonwealth") observe high standards of honesty and integrity. They must conduct themselves in a manner that fosters public confidence in the integrity of the Commonwealth contracting and procurement process.

1. **DEFINITIONS.** For purposes of these Contractor Integrity Provisions, the following terms shall have the meanings found in this Section:

- a. **"Affiliate"** means two or more entities where (a) a parent entity owns more than fifty percent of the voting stock of each of the entities; or (b) a common shareholder or group of shareholders owns more than fifty percent of the voting stock of each of the entities; or (c) the entities have a common proprietor or general partner.
- b. **"Consent"** means written permission signed by a duly authorized officer or employee of the Commonwealth, provided that where the material facts have been disclosed, in writing, by prequalification, bid, proposal, or contractual terms, the Commonwealth shall be deemed to have consented by virtue of the execution of this contract.
- c. **"Contractor"** means the individual or entity, that has entered into this contract with the Commonwealth.
- d. **"Contractor Related Parties"** means any affiliates of the Contractor and the Contractor's executive officers, Pennsylvania officers and directors, or owners of 5 percent or more interest in the Contractor.
- e. **"Financial Interest"** means either:
 - (1) Ownership of more than a five percent interest in any business; or
 - (2) Holding a position as an officer, director, trustee, partner, employee, or holding any position of management.
- f. **"Gratuity"** means tendering, giving, or providing anything of more than nominal monetary value including, but not limited to, cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind. The exceptions set forth in the Governor's Code of Conduct, Executive Order 1980-18, the 4 Pa. Code §7.153(b), shall apply.
- g. **"Non-bid Basis"** means a contract awarded or executed by the Commonwealth with Contractor without seeking bids or proposals from any other potential bidder or offeror.

2. In furtherance of this policy, Contractor agrees to the following:

- a. Contractor shall maintain the highest standards of honesty and integrity during the performance of this contract and shall take no action in violation of state or federal laws or regulations or any other applicable laws or regulations, or other requirements applicable to Contractor or that govern contracting or procurement with the Commonwealth.



- b. Contractor shall establish and implement a written business integrity policy, which includes, at a minimum, the requirements of these provisions as they relate to the Contractor activity with the Commonwealth and Commonwealth employees and which is made known to all Contractor employees. Posting these Contractor Integrity Provisions conspicuously in easily-accessible and well-lighted places customarily frequented by employees and at or near where the contract services are performed shall satisfy this requirement.
- c. Contractor, its affiliates, agents, employees and anyone in privity with Contractor shall not accept, agree to give, offer, confer, or agree to confer or promise to confer, directly or indirectly, any gratuity or pecuniary benefit to any person, or to influence or attempt to influence any person in violation of any federal or state law, regulation, executive order of the Governor of Pennsylvania, statement of policy, management directive or any other published standard of the Commonwealth in connection with performance of work under this contract, except as provided in this contract.
- d. Contractor shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material under this contract, unless the financial interest is disclosed to the Commonwealth in writing and the Commonwealth consents to Contractor's financial interest prior to Commonwealth execution of the contract. Contractor shall disclose the financial interest to the Commonwealth at the time of bid or proposal submission, or if no bids or proposals are solicited, no later than Contractor's submission of the contract signed by Contractor.
- e. Contractor certifies to the best of its knowledge and belief that within the last five (5) years Contractor or Contractor Related Parties have not:
 - (1) been indicted or convicted of a crime involving moral turpitude or business honesty or integrity in any jurisdiction;
 - (2) been suspended, debarred or otherwise disqualified from entering into any contract with any governmental agency;
 - (3) had any business license or professional license suspended or revoked;
 - (4) had any sanction or finding of fact imposed as a result of a judicial or administrative proceeding related to fraud, extortion, bribery, bid rigging, embezzlement, misrepresentation or anti-trust; and
 - (5) been, and is not currently, the subject of a criminal investigation by any federal, state or local prosecuting or investigative agency and/or civil anti-trust investigation by any federal, state or local prosecuting or investigative agency.

If Contractor cannot so certify to the above, then it must submit along with its bid, proposal or contract a written explanation of why such certification cannot be made and the Commonwealth will determine whether a contract may be entered into with the Contractor. The Contractor's obligation pursuant to this certification is ongoing from and after the effective date of the contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to immediately notify the Commonwealth in writing if at any time during the term of the contract if becomes aware of any event which would cause the Contractor's certification or explanation to change. Contractor acknowledges that the Commonwealth may, in its sole discretion, terminate the contract for cause if it learns that any of the certifications made herein are currently false due to intervening factual circumstances or were false or should have been known to be false when entering into the contract.

Exhibit D



- f. Contractor shall comply with the requirements of the *Lobbying Disclosure Act (65 Pa.C.S. §13A01 et seq.)* regardless of the method of award. If this contract was awarded on a Non-bid Basis, Contractor must also comply with the requirements of the *Section 1641 of the Pennsylvania Election Code (25 P.S. §3260a)*.
- g. When Contractor has reason to believe that any breach of ethical standards as set forth in law, the Governor's Code of Conduct, or these Contractor Integrity Provisions has occurred or may occur, including but not limited to contact by a Commonwealth officer or employee which, if acted upon, would violate such ethical standards, Contractor shall immediately notify the Commonwealth contracting officer or the Office of the State Inspector General in writing.
- h. Contractor, by submission of its bid or proposal and/or execution of this contract and by the submission of any bills, invoices or requests for payment pursuant to the contract, certifies and represents that it has not violated any of these Contractor Integrity Provisions in connection with the submission of the bid or proposal, during any contract negotiations or during the term of the contract, to include any extensions thereof. Contractor shall immediately notify the Commonwealth in writing of any actions for occurrences that would result in a violation of these Contractor Integrity Provisions. Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of the State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the Contractor. Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
- i. Contractor shall cooperate with the Office of the State Inspector General in its investigation of any alleged Commonwealth agency or employee breach of ethical standards and any alleged Contractor non-compliance with these Contractor Integrity Provisions. Contractor agrees to make identified Contractor employees available for interviews at reasonable times and places. Contractor, upon the inquiry or request of an Inspector General, shall provide, or if appropriate, make promptly available for inspection or copying, any information of any type or form deemed relevant by the Office of the State Inspector General to Contractor's integrity and compliance with these provisions. Such information may include, but shall not be limited to, Contractor's business or financial records, documents or files of any type or form that refer to or concern this contract. Contractor shall incorporate this paragraph in any agreement, contract or subcontract it enters into in the course of the performance of this contract/agreement solely for the purpose of obtaining subcontractor compliance with this provision. The incorporation of this provision in a subcontract shall not create privity of contract between the Commonwealth and any such subcontractor, and no third party beneficiaries shall be created thereby.
- j. For violation of any of these Contractor Integrity Provisions, the Commonwealth may terminate this and any other contract with Contractor, claim liquidated damages in an amount equal to the value of anything received in breach of these Provisions, claim damages for all additional costs and expenses incurred in obtaining another contractor to complete performance under this contract, and debar and suspend Contractor from doing business with the Commonwealth. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Commonwealth may have under law, statute, regulation, or otherwise.

Exhibit D



PROVISIONS CONCERNING THE AMERICANS WITH DISABILITIES ACT

For the purpose of these provisions, the term contractor is defined as any person, including, but not limited to, a bidder, offeror, supplier, or grantee, who will furnish or perform or seeks to furnish or perform, goods, supplies, services, construction or other activity, under a purchase order, contract, or grant with the Commonwealth of Pennsylvania (Commonwealth).

During the term of this agreement, the contractor agrees as follows:

1. Pursuant to federal regulations promulgated under the authority of the *Americans with Disabilities Act*, 28 C. F. R. § 35.101 et seq., the contractor understands and agrees that no individual with a disability shall, on the basis of the disability, be excluded from participation in this agreement or from activities provided for under this agreement. As a condition of accepting and executing this agreement, the contractor agrees to comply with the "General Prohibitions Against Discrimination," 28 C. F. R. § 35.130, and all other regulations promulgated under Title II of the *Americans with Disabilities Act* which are applicable to the benefits, services, programs, and activities provided by the Commonwealth through contracts with outside contractors.
2. The contractor shall be responsible for and agrees to indemnify and hold harmless the Commonwealth from all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the Commonwealth as a result of the contractor's failure to comply with the provisions of paragraph 1.

EXHIBIT E



Contractor Responsibility Provisions

(December 2020)

For the purpose of these provisions, the term Contractor is defined as any person, including, but not limited to, a bidder, offeror, loan recipient, grantee or lessor, who has furnished or performed or seeks to furnish or perform, goods, supplies, services, leased space, construction or other activity, under a contract, grant, lease, purchase order or reimbursement agreement with the Commonwealth of Pennsylvania (Commonwealth). The term Contractor includes a permittee, licensee, or any agency, political subdivision, instrumentality, public authority, or other public entity in the Commonwealth.

1. The Contractor certifies, in writing, for itself and its subcontractors required to be disclosed or approved by the Commonwealth, that as of the date of its execution of this Bid/Contract, that neither the Contractor, nor any such subcontractors, are under suspension or debarment by the Commonwealth or any governmental entity, instrumentality, or authority and, if the Contractor cannot so certify, then it agrees to submit, along with its Bid/Contract, a written explanation of why such certification cannot be made.
2. The Contractor also certifies, in writing, that as of the date of its execution of this Bid/Contract it has no tax liabilities or other Commonwealth obligations, or has filed a timely administrative or judicial appeal if such liabilities or obligations exist, or is subject to a duly approved deferred payment plan if such liabilities exist.
3. The Contractor's obligations pursuant to these provisions are ongoing from and after the effective date of the Contract through the termination date thereof. Accordingly, the Contractor shall have an obligation to inform the Commonwealth if, at any time during the term of the Contract, it becomes delinquent in the payment of taxes, or other Commonwealth obligations, or if it or, to the best knowledge of the Contractor, any of its subcontractors are suspended or debarred by the Commonwealth, the federal government, or any other state or governmental entity. Such notification shall be made within 15 days of the date of suspension or debarment.
4. The failure of the Contractor to notify the Commonwealth of its suspension or debarment by the Commonwealth, any other state, or the federal government shall constitute an event of default of the Contract with the Commonwealth.
5. The Contractor agrees to reimburse the Commonwealth for the reasonable costs of investigation incurred by the Office of State Inspector General for investigations of the Contractor's compliance with the terms of this or any other agreement between the Contractor and the Commonwealth that results in the suspension or debarment of the contractor. Such costs shall include, but shall not be limited to, salaries of investigators, including overtime; travel and lodging expenses; and expert witness and documentary fees. The Contractor shall not be responsible for investigative costs for investigations that do not result in the Contractor's suspension or debarment.
6. The Contractor may search the current list of suspended and debarred Commonwealth contractors by visiting the eMarketplace website at <http://www.emarketplace.state.pa.us> and clicking the Debarment List tab.

Exhibit F

Enhanced Minimum Wage Provisions (July 2022)

1. **Enhanced Minimum Wage.** Contractor/Lessor agrees to pay no less than \$15.00 per hour to its employees for all hours worked directly performing the services called for in this Contract/Lease, and for an employee's hours performing ancillary services necessary for the performance of the contracted services or lease when such employee spends at least twenty per cent (20%) of their time performing ancillary services in a given work week.
2. **Adjustment.** Beginning July 1, 2023, and annually thereafter, the minimum wage rate shall be increased by an annual cost-of-living adjustment using the percentage change in the Consumer Price Index for All Urban Consumers (CPI-U) for Pennsylvania, New Jersey, Delaware, and Maryland. The applicable adjusted amount shall be published in the Pennsylvania Bulletin by March 1 of each year to be effective the following July 1.
3. **Exceptions.** These Enhanced Minimum Wage Provisions shall not apply to employees:
 - a. exempt from the minimum wage under the Minimum Wage Act of 1968;
 - b. covered by a collective bargaining agreement;
 - c. required to be paid a higher wage under another state or federal law governing the services, including the Prevailing Wage Act and Davis-Bacon Act; or
 - d. required to be paid a higher wage under any state or local policy or ordinance.
4. **Notice.** Contractor/Lessor shall post these Enhanced Minimum Wage Provisions for the entire period of the contract conspicuously in easily-accessible and well-lighted places customarily frequented by employees at or near where the contracted services are performed.
5. **Records.** Contractor/Lessor must maintain and, upon request and within the time periods requested by the Commonwealth, furnish all employment and wage records necessary to document compliance with these Enhanced Minimum Wage Provisions.
6. **Sanctions.** Failure to comply with these Enhanced Minimum Wage Provisions may result in the imposition of sanctions, which may include, but shall not be limited to, termination of the contract or lease, nonpayment, debarment or referral to the Office of General Counsel for appropriate civil or criminal referral.
7. **Subcontractors.** Contractor/Lessor shall include the provisions of these Enhanced Minimum Wage Provisions in every subcontract so that these provisions will be binding upon each subcontractor.

SAP-7 (6-14)
PennDOT

CREATE SAP FUNDS COMMITMENT/RESERVATION									
Document number	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Org Code	0640						
		Contact Person	Stephen Lantz						
Document Type FMZ1 for Funds Commitment	<input checked="" type="checkbox"/>	Phone Number	610-205-6987						
Document Type FMX1 for Funds Reservation	<input type="checkbox"/>	Email	stelantz@pa.gov						
(mark one of the above - do not forward to Comptroller if FMX1)									
Vendor Name	Upper Moreland Township								
Doc. Text	10-Year Winter Mun Agreement								
Description and Justification: Total Agreement Value: \$1,191,753.72									
Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	108,838.73	2025/2026 WINTER MUN AGREEMENT	139210	1058200712	2025	6344450	7840640000		T-0SNOWS09MSA-0640-712
2	111,015.50	2026/2027 WINTER MUN AGREEMENT	139210	1058200712	2026	6344450	7840640000		T-0SNOWS09MSA-0640-712
3	113,235.81	2027/2028 WINTER MUN AGREEMENT	139210	1058200712	2027	6344450	7840640000		T-0SNOWS09MSA-0640-712
4	115,500.53	2028/2029 WINTER MUN AGREEMENT	139210	1058200712	2028	6344450	7840640000		T-0SNOWS09MSA-0640-712
5	117,810.54	2029/2030 WINTER MUN AGREEMENT	139210	1058200712	2029	6344450	7840640000		T-0SNOWS09MSA-0640-712
6	120,166.75	2030/2031 WINTER MUN AGREEMENT	139210	1058200712	2030	6344450	7840640000		T-0SNOWS09MSA-0640-712
7	122,570.09	2031/2032 WINTER MUN AGREEMENT	139210	1058200712	2031	6344450	7840640000		T-0SNOWS09MSA-0640-712
8	125,021.49	2032/2033 WINTER MUN AGREEMENT	139210	1058200712	2032	6344450	7840640000		T-0SNOWS09MSA-0640-712
Comptroller Use Only									
Comments:									
Approve <input type="checkbox"/> Reject <input type="checkbox"/>			Signature:					Date: / /	

SAP-7 (6-14)
PennDOT

CREATE SAP FUNDS COMMITMENT/RESERVATION									
Document number	<div></div>			Org Code	0640				
Document Type FMZ1 for Funds Commitment <input checked="" type="checkbox"/>				Contact Person	Stephen Lantz				
Document Type FMX1 for Funds Reservation <input type="checkbox"/>				Phone Number	610-205-6987				
(mark one of the above - do not forward to Comptroller if FMX1)				Email	stelantz@pa.gov				
Vendor Name				Upper Moreland Township					
Doc. Text				10-Year Winter Mun Agreement					
Description and Justification: Total Agreement Value: \$1,191,753.72									
Line Item	Orig. Amount	Line Text	Vendor	Fund	Budget Period	G/L Account	Cost Center	Order	WBS Element
1	127,521.92	2033/2034 WINTER MUN AGREEMENT	139210	1058200712	2033	6344450	7840640000		T-0SNOWS09MSA-0640-712
2	130,072.36	2034/2035 WINTER MUN AGREEMENT	139210	1058200712	2034	6344450	7840640000		T-0SNOWS09MSA-0640-712
3									
4									
5									
6									
7									
8									
Comptroller Use Only									
Comments:									
Approve <input type="checkbox"/> Reject <input type="checkbox"/>			Signature:					Date: / /	

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2025-19

A RESOLUTION OF THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS AUTHORIZING THE MUNICIPAL WINTER TRAFFIC SERVICES AGREEMENT OF THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION

BE IT RESOLVED, by the authority of the Board of Commissioners of Upper Moreland Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of Upper Moreland Township be authorized and directed to sign the attached Agreement on its behalf.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Patrick Stasio, Township Manager

Kip McFatridge, President

I, Patrick Stasio, Township Manager of Upper Moreland Township, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a Regular Meeting of the Board of Commissioners, held the 6th day of October 2025.

Date: _____

Patrick Stasio, Township Manager



WORKER PROTECTION AND INVESTMENT CERTIFICATION FORM

A. Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every worker in Pennsylvania has a safe and healthy work environment and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws including, but not limited to:

1. Construction Workplace Misclassification Act
2. Employment of Minors Child Labor Act
3. Minimum Wage Act
4. Prevailing Wage Act
5. Equal Pay Law
6. Employer to Pay Employment Medical Examination Fee Act
7. Seasonal Farm Labor Act
8. Wage Payment and Collection Law
9. Industrial Homework Law
10. Construction Industry Employee Verification Act
11. Act 102: Prohibition on Excessive Overtime in Healthcare
12. Apprenticeship and Training Act
13. Inspection of Employment Records Law

B. Pennsylvania law establishes penalties for providing false certifications, including contract termination; and three-year ineligibility to bid on contracts under 62 Pa. C.S. § 531 (Debarment or suspension).

CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the contractor/grantee identified below, and certify that the contractor/grantee identified below is compliant with applicable Pennsylvania state labor and workplace safety laws, including, but not limited to, those listed in Paragraph A, above. I understand that I must report any change in the contractor/grantee's compliance status to the Purchasing Agency immediately. I further confirm and understand that this Certification is subject to the provisions and penalties of 18 Pa. C.S. § 4904 (Unsworn falsification to authorities).

<i>Signature</i>	<i>Date</i>
<i>Name (Printed)</i>	
<i>Title of Certifying Official (Printed)</i>	
Upper Moreland Township	
<i>Contractor/Grantee Name (Printed)</i>	

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

JARED JACOBS

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

Community Development Committee Meeting – September 22, 2025

Board of Commissioners Regular Meeting – October 6, 2025

Agenda Item:	Approval of Armour & Sons Bid for Route 611\263 System Upgrades
Prepared by:	Patrick Stasio, Township Manager
Attachments:	Recommendation Letter from Bowman
Background/Analysis:	<p>The project includes the addition of video/radar stopbar and dilemma zone detection along the York Rd and Easton Rd. corridors. The controllers will be UCC compatible and will connect to the PennDOT TMC Maxview system. The project includes the installation of new signal heads with retro-reflective backplates.</p> <p>The route 611 corridor is identified by PennDOT as a super critical corridor of the area transportation network. The project allows for future expandability of the system to provide Advanced Traffic Management to handle additional growth.</p> <p>The lowest responsible bidder, Armour & Sons, with a bid of \$395,718.</p>
Fiscal Impact/Sources:	A Green Light Go grant in the amount of \$513,360 was awarded to Upper Moreland Township. The Township match is 20% or \$128,340. The complete project is estimated to be less than \$550,000.
Alternatives:	N/A
Recommend Action:	The Committee recommends the Board of Commissioners approve and award the bid to Armour & Sons Electric, Inc at the Regular Meeting on October 6, 2025.

Equal Opportunity Employer

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September 05, 2025

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

RE: **Engineer's Recommendation of Award**
Traffic Signal Equipment Improvements at York Road\Easton Road (SR 0611\0263)
Upper Moreland Township, Montgomery County, PA
Bowman Project No. 310016-24-001

Dear Mr. Stasio:

Bowman Consulting Group, Ltd. (Bowman) has reviewed the bids received on September 5, 2025, at 10:00AM, for the above-referenced project. Below is a summary of the bids received from the four (4) contractors:

	Company	Total Base Bid	Status
1	Armour & Sons Electric, Inc.	\$395,718.00	Verified
2	Kuharchik Construction, Inc.	\$415,540.00	Verified
3	Lenni Electric Corporation	\$450,552.00	Verified
4	Carr & Duff, LLC	\$483,037.00	Verified

Upon review, the bids received appear to be acceptable. Our office recommends the governing body consider awarding the contract to the qualified low bidder, Armour & Sons Electric, Inc. for a total of **\$395,718.00**.

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

Sincerely,

Rebekah Landis, P.E.
Project Manager

/lsw

CC:

V:\310016 - Upper Moreland\310016-24-001 (TRA) - 611 GLG-TST\Engineering\Const_Services\02_GLG Grant\11_Correspondence\2025-09-05_Recommendation of Award_Upper Moreland Township.docx

425 Commerce Drive Suite 200, Fort Washington, PA 19034
P: 215.283.9444
bowman.com

TOWNSHIP of UPPER MORELAND

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

Agenda Summary

Community Development Committee Meeting – September 22, 2025 Board of Commissioners Regular Meeting – October 6, 2025

Agenda Item: Walmart Storage Trailer Request for 2101 Blair Mill Road

Prepared By: Paul E. Purtell, Director of Code Enforcement

Attachments: Resolution R-2025-20

Background/Analysis: Walmart has requested placement of 26 portable storage units for holiday inventory storage from October 7, 2025 to December 31, 2025. Upper Moreland Twp Code Chapter 240 permits up to 3 storage units at any one time on a non-residential parcel for a maximum 60 days. Applicant is asking for a temporary exception to the requirement.

Fiscal Impact/Source: N/A

Alternatives: N/A

Staff Recommendation: The Committee recommends the Board of Commissioners approve Resolution R-2025-20 at the Regular Meeting on October 6, 2025.

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2025-20

A RESOLUTION OF THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS GRANTING THE WALMART CORPORATION'S REQUEST FOR THE PLACEMENT OF UP TO TWENTY-SIX (26) PORTABLE STORAGE UNITS AT THE PROPERTY LOCATED AT 2101 BLAIR MILL ROAD FOR THE PERIOD OF OCTOBER 1, 2025, TO DECEMBER 31, 2025.

WHEREAS, Chapter 240 of the Upper Moreland Township Code of Ordinances permits up to two (2) portable storage units ("PSUs") to be placed on a non-residential property located within the Township for a period of up to 60 days with a 30-day renewal period; and

WHEREAS, Chapter 240-7.C of the Upper Moreland Township Code of Ordinances allows for applications for additional PSUs to be granted by the Board of Commissioners only upon a showing that the additional PSU is reasonably required for temporary storage or construction purposes and not adverse to the public interest; and

WHEREAS, the Walmart Corporation ("Walmart"), has applied to Upper Moreland Township (the "Township") for a waiver from Chapter 240's provisions to allow for the placement of up to twenty-six (26) 40-foot portable storage trailers on the Walmart property located at 2101 Blair Mill Road, Montgomery County Tax Parcel No. 59-00-01157-02-6, for the purpose of storage of merchandise for the 2025 retail holiday season; and

WHEREAS, Walmart has also requested a waiver from the Chapter 240's time period limitations on the placement of portable storage units to allow for an additional period of time beyond the permitted time frame and extension to run from October 1, 2025, to December 31, 2025; and

WHEREAS, Walmart has stated that the use of the PSUs is necessary to accommodate for the increased amount of holiday stock of goods; and

WHEREAS, the waivers requested were considered by the Community Development Committee at its September 15, 2025, public meeting, who recommended approval of the waivers requested.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Upper Moreland Township that the waivers requested by Walmart are hereby granted. Walmart shall be permitted to place up to twenty-six (26) 40-foot portable storage trailers at 2101 Blair Mill Road beginning October 1, 2025, ending December 31, 2025.

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

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Patrick Stasio, Secretary

Clifton McFatridge, President

TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

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ALEX H. LEVY

Township Treasurer

SEAN P. KILKENNY, ESQ.

Township Solicitor

Agenda Summary

Public Health & Safety Committee Meeting- September 22, 2025

Board of Commissioners Regular Meeting – October 6, 2025

Agenda Item: Fire Station Parking Lot

Prepared By: Fire Chief Edward Glassman

Attachments: None.

Background/Analysis: The Fire Station has 15 parking spots and people from area properties along with SEPTA riders have taken to occupy over 10 of the spots on most days. Since SEPTA has begun charging for parking, people park in our lot and walk across the street to the train.

The station is often utilized for training for both the fire and police departments along with emergency management. On a regular basis we have a parking situation that can be eliminated by removing the non-authorized vehicles.

We also have volunteers that respond at various hours whom require a parking spot to respond to emergency incidents.

I am requesting to place signs indicating the parking lot is for Fire Department and Township official business only.

Fiscal Impact/Source: None.

Alternatives: N/A

Staff

Recommendation: The Committee recommends the Board of Commissioners approve the installation of parking signs at the Fire Station indicating that the parking lot is for Fire Department and Township personnel only at the Regular Meeting on October 6, 2025.

Equal Opportunity Employer

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SEAN P. KILKENNY, ESQ.

Township Solicitor

Agenda Summary

Public Health & Safety Committee Meeting – September 22, 2025

Board of Commissioners Regular Meeting – October 6, 2025

Agenda Item:	State Fire Commissioner Grant Application
Prepared By:	Fire Chief Ed Glassman
Attachments:	N/A
Background/Analysis:	We annually apply for the State Fire Commissioner grant to purchase fire gear and equipment. Once again, this year, we are seeking permission to apply for a \$20,000 grant that we can utilize to purchase gear and equipment. There is NO matching funds required.
Fiscal Impact/Source:	None.
Alternatives:	Purchase with Township funds.
Staff Recommendation:	The Committee recommends the Board of Commissioners authorize the submission of the State Fire Commissioner Grant application at the Regular Meeting on October 6, 2025.

Equal Opportunity Employer

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REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

10/06/2025

SEPTEMBER, 2025

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145427	ALEX LEVY, PETTY CASHIER	GENERAL EXPENSE	31.06 01-410-240-	31.06	34.18
		MAINTENANCE & REPAIRS	3.12 01-409-373-	3.12	
01*145428	ALLIED LANDSCAPE SUPPLY	FILL DIRT MMP	26.00 01-454-200-	26.00	26.00
01*145429	APEX ELEVATOR INSPECTING	SEMI ANNUAL INSPECTION	70.00 01-409-373-	70.00	70.00
01*145430	AQUA PA	0001283340128334- WGFH 07/18-0	0.38 01-411-360-	0.38	0.38
01*145431	AQUA PA	0004827010404097 WGFS 07/18-08	0.38 01-411-360-	0.38	0.38
01*145432	AQUA PA	0001283930128393 FIRE SVS 07/2	260.28 01-409-360-	260.28	260.28
01*145433	AQUA PA	0001284670128467 UMT 07/21-08/	548.55 01-409-360-	548.55	548.55
01*145434	AQUA PA	0001285100128510 LIBRARY 07/21	277.90 01-409-360-	277.90	277.90
01*145435	AQUA PA	0001284730128473 WGFC 07/18-08	3.76 01-411-360-	3.76	3.76
01*145436	ARDMORE TIRE, INC.	VEHICLE OPERATING EXPENSE	42.00 01-430-330-	42.00	1,122.00
		VEHICLE OPERATING EXPENSE	435.00 01-430-330-	435.00	
		VEHICLE OPERATING EXPENSE	430.00 01-430-330-	430.00	
		VEHICLE OPERATING EXPENSE	215.00 01-430-330-	215.00	
01*145437	ASPHALT CARE EQUIPMENT & SUPPLIES	CLEANER AND DEGREASER	31.86 01-430-240-	31.86	31.86
01*145438	BERGEY'S TRUCK CENTERS	HOSE	75.30 01-430-330-	75.30	1,278.71
		HOSE	50.15 01-430-330-	50.15	
		crankcase ventilation filter a	704.88 01-430-330-	704.88	
		PURGE VALVE	448.38 01-430-330-	448.38	
01*145439	BEVERLY HILLS ENTERTAINMENT	DEPOSIT DJ SERVICES 09/26/25	195.00 01-452-450-	195.00	195.00
01*145440	CERTIFIED LABORATORIES	SHOP SUPPLIES	425.50 01-430-330-	425.50	777.95
		AEROSOL	352.45 01-430-330-	352.45	
01*145441	CHAPMAN FORD OF HORSHAM	TRUCK 615 - MISFIRE CODES	418.08 01-430-330-	418.08	418.08
01*145442	CHRIS STRANGE	REIMBURSE TRAINING CLASS PENNB	125.00 01-411-460-	125.00	125.00
01*145443	COMCAST CABLE	8499101410218777 OFC 2 VOL FIR	116.46 01-411-360-	116.46	116.46
01*145444	CONTRACT CLEANERS SUPPLY INC.	GENERAL FIRE POLICE	307.13 01-411-240-	307.13	307.13
01*145445	COTTMAN TRUCK & VAN OUTFITTERS	#321 WEATHER TECH	133.00 01-430-330-	133.00	133.00
01*145446	DAVIDHEISER'S INC.	EQUIP., MAINT. & REPAIRS	373.00 01-410-374-	373.00	373.00
01*145447	EARTHBORNE INC.	Outrigger Pads (Blacktop) Truc	579.52 01-430-330-	579.52	579.52
01*145448	EASTERN AUTOPARTS WAREHOUSE	AUGUST 2025 STATEMENT	2,017.90 01-430-330-	2,017.90	2,017.90
01*145449	EUREKA STONE QUARRY, INC.	DAVISVILLE RD	202.47 01-430-200-	202.47	271.31
		BROOK STREET	68.84 01-430-200-	68.84	
01*145450	FASTENAL COMPANY	VEHICLE OPERATING EXPENSE	172.01 01-430-330-	172.01	1,844.70
		VEHICLE OPERATING EXPENSE	226.84 01-430-330-	226.84	
		VEHICLE OPERATING EXPENSE	351.66 01-430-330-	351.66	
		VEHICLE OPERATING EXPENSE	105.74 01-430-330-	105.74	
		VEHICLE OPERATING EXPENSE	231.03 01-430-330-	231.03	
		VEHICLE OPERATING EXPENSE	369.81 01-430-330-	369.81	
		VEHICLE OPERATING EXPENSE	205.20 01-430-330-	205.20	
		VEHICLE OPERATING EXPENSE	182.41 01-430-330-	182.41	
01*145451	FRED BEANS PARTS	NUTS	22.33 01-430-330-	22.33	22.33
01*145452	GLICK FIRE EQUIPMENT CO., INC.	REPAIRS QT35	1,399.28 01-411-360-	1,399.28	1,399.28

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145453	GOOSE SQUAD	AUGUST, 2025	1,000.00	01-454-450-	1,000.00	1,000.00
01*145454	GRAINGER	RIVET TOOL	246.37	01-430-330-	246.37	246.37
01*145455	GRANTURK EQUIPMENT CO., INC.	CLOSING PANEL	941.54	01-430-330-	941.54	941.54
01*145456	HOME DEPOT CREDIT SERVICES	MATERIALS & SUPPLIES	231.41	01-430-200-	231.41	2,321.25
		OFFICE SUPPLIES	58.39	01-430-210-	58.39	
		VEHICLE OPERATING EXPENSE	76.31	01-430-330-	76.31	
		MAINTENANCE & REPAIRS	277.99	01-409-373-	277.99	
		MATERIALS & SUPPLIES	1,041.56	01-454-200-	1,041.56	
		EQUIP./MAINT. & REPAIRS	635.59	01-454-374-	635.59	
01*145457	JAMES FRITCHMAN	BULK REFUND - PERMIT 158358	25.00	01-364-300-	25.00	25.00
01*145458	JOHN FUGELO	IPAD STAND, UPS SHIPPING	144.43	01-411-240-	144.43	144.43
01*145459	KELLY FLANAGAN	REFUND FOR CANCELATION WEE KIC	80.00	01-367-000-	80.00	80.00
01*145460	KUFEN MOTOR & PUMP TECH., INC.	DPW BLOWER MOTOR REPLACEMENT	523.79	01-409-373-	523.79	523.79
01*145461	KYLE STUMP	REIMBURSEMENT TRAINING CLASS	36.00	01-411-240-	36.00	36.00
01*145462	LAND MOBILE CORPORATION	(4) MOTOROLA BATTERIES	745.56	01-411-327-	745.56	745.56
01*145463	LEXISNEXIS	AUGUST 2025	160.00	01-401-240-	160.00	160.00
01*145464	LIZZI'S CUSTOMS LLC.	STRIPING ON NEW FM TRUCK	1,070.00	01-411-372-	1,070.00	1,070.00
01*145465	MAC MEDICAL GASES, INC.	PROPANE	106.00	01-430-330-	106.00	106.00
01*145466	MCDONALD UNIFORMS	EXCHANGE	121.58	01-410-238-	121.58	121.58
01*145467	MOBILE LIFTS, INC.	ANNUAL SAFETY INSPECTION - #34	643.48	01-430-330-	643.48	643.48
01*145468	MONICA CULLEN	REFUND CANCELLATION WEE KICK S	80.00	01-367-000-	80.00	80.00
01*145469	PENDERGAST SAFETY	SAFETY EQUIPMENT	246.38	01-427-192-	246.38	376.89
		SAFETY EQUIPMENT	130.51	01-427-192-	130.51	
01*145470	PETROCON CORPORATION	DIESEL	1,001.70	01-430-330-	1,001.70	4,459.88
		MOTOR OIL	3,458.18	01-430-330-	3,458.18	
01*145471	PILOT THOMAS LOGISTICS	TICKET 1337150	7,703.59	01-430-330-	7,703.59	7,703.59
01*145472	PORTER & CURTIS, LLC	2025 BROKER FEE - UMT VFC	1,000.00	01-411-354-	1,000.00	1,000.00
01*145473	REMS AUTOMOTIVE, INC.	CAR #3501	111.81	01-430-330-	111.81	111.81
01*145474	REWORLD WASTE, LLC	08/01/25 - 08/15/25	20,487.29	01-427-365-	20,487.29	20,487.29
01*145475	STEPHENSON EQUIPMENT, INC.	THROTTLE CABLE	3,213.63	01-430-330-	3,213.63	3,213.63
01*145476	T.W. REISS, INC.	PRUNER	212.98	01-430-330-	212.98	615.86
		DUST EJECTOR, WHEEL	402.88	01-430-330-	402.88	
01*145477	TRUCK PRO	PURGE KIT	133.50	01-430-330-	133.50	207.90
		ADIP PURG	221.38	01-430-330-	221.38	
		CREDIT INVOICE 194-0118469 LIN	-146.98	01-430-330-	-146.98	
01*145478	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	445.99	01-427-191-	222.99	866.43
		UNIFORM MAINTENANCE		01-430-191-	223.00	
		UNIFORM MAINTENANCE	420.44	01-427-191-	210.22	
		UNIFORM MAINTENANCE		01-430-191-	210.22	
01*145479	VERIZON	157523962000156- FH 08/17-09/1	139.59	01-411-360-	139.59	139.59
01*145480	VERIZON BUSINESS	CORPORATE ID VS93170373	5.14	01-401-320-	5.14	5.14
01*145481	W.B. MASON CO, INC	EQUIPMENT NEW	63.99	01-411-260-	63.99	209.58
		TONER	174.98	01-401-374-	174.98	
		MATERIAL & SUPPLIES	-29.39	01-401-200-	-29.39	
01*145482	WILLIAM HENRY IRON WORKS	LIBRARY GATE BALANCE	640.00	01-409-373-	640.00	640.00
	**** VOIDED CHECK ****					
01*145484	WNJ AUTOMOBILE UPHOLSTERY	POLICE CAR 3505	825.00	01-430-330-	825.00	825.00
01*145485	ZEP SALES & SERVICE	ZEP O SHINE	385.03	01-430-330-	385.03	385.03
01*145486	HOME DEPOT CREDIT SERVICES	ACCT # 6035322152424168	21.94	01-411-240-	21.94	21.94
01*145487	WILLOW GROVE VOL FIRE CO	REIMBURSE FOR ID CARD MACHINE	3,431.03	01-411-260-	3,431.03	3,431.03
01*145488	ALEXANDRA PATTERSON	REFUND WEE LITTLE HOOPER PROGR	80.00	01-367-000-	80.00	80.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145489	AQUA PA	0003099050309905- 92 HYDRANTS	5,957.92	01-411-363-	5,957.92	5,957.92
01*145490	AQUA PA	0004308690389901- 10 HYDRANTS	647.60	01-411-363-	647.60	647.60
01*145491	ARTISTIC SCREEN DESIGNS	144 TSHIRTS	996.00	01-411-340-	996.00	996.00
01*145492	ATLANTIC REFRIGERATION CO INC.	PREVENTATIVE MAINTENANCE ON IC	745.27	01-411-360-	745.27	745.27
01*145493	BERGEY'S INC.	PRESSURE SWITCH	80.64	01-430-330-	80.64	80.64
01*145494	BRYNER CHEVROLET INC.	2022 TAHOE	742.41	01-430-330-	742.41	2,883.64
		TAHOE #3501	637.40	01-430-330-	637.40	
		EBCM CALIBRATION -#3501	163.88	01-430-330-	163.88	
		TAHOE 3501 BRAKE SYSTEM FLUSH	646.95	01-430-330-	646.95	
		LABOR FOR CAR 3501, TAG T5149	693.00	01-430-330-	693.00	
01*145495	BUX-MONT MEALS ON WHEELS, INC.	2025 CONTRIBUTION	2,000.00	01-401-520-	2,000.00	2,000.00
01*145496	CDW GOVERNMENT, INC.	DELL 16GB	170.28	01-401-320-	170.28	1,045.28
		Annual License for Cisco DUO E	875.00	01-401-320-	875.00	
01*145497	CIVIC PLUS	ANNUAL FEE RENEWAL, WEBSITE AN	5,196.16	01-401-320-	5,196.16	5,196.16
01*145498	CLEAN NET OF PHILADELPHIA	SEPTEMBER 2025	2,075.00	01-409-450-	2,075.00	2,075.00
01*145499	COMCAST CABLE	8499101410242512- PILEGGI 08/2	320.67	01-401-320-	320.67	320.67
01*145500	COMCAST CABLE	8499101410185414- WG SUB STA 0	320.67	01-411-360-	320.67	320.67
01*145501	CONTRACT CLEANERS SUPPLY INC.	CLEANING SUPPLIES	568.16	01-411-360-	568.16	810.89
		MATERIALS & SUPPLIES	103.70	01-409-200-	103.70	
		MATERIALS & SUPPLIES	139.03	01-454-200-	139.03	
01*145502	COOPER MECHANICAL SERVICES	SPRINKLER INSPECTION PER NFPA	845.00	01-409-373-	845.00	845.00
01*145503	DELL ACCOUNT	Office LTSC Professional Plus	6,196.40	01-401-320-	6,196.40	6,196.40
01*145504	EUREKA STONE QUARRY, INC.	WILLOWBROOK STREET	105.96	01-430-200-	105.96	105.96
01*145505	FASTENAL COMPANY	WASHERS	29.66	01-430-330-	29.66	111.59
		HEX NUTS	48.53	01-430-330-	48.53	
		ECOGD HCS	33.40	01-430-330-	33.40	
01*145506	FRED BEANS PARTS	POLICE STOCK	356.36	01-430-330-	356.36	1,421.19
		GENERATOR (3506)	235.35	01-430-330-	235.35	
		POLICE STOCK	31.44	01-430-330-	31.44	
		RELAY	31.94	01-430-330-	31.94	
		TRANSMISSION COOLER LINES	766.10	01-430-330-	766.10	
01*145507	GEORGE ALLEN PORTABLE	N. WG PARK 09/05-10/02/25	90.00	01-454-450-	90.00	90.00
01*145508	H.A. BERKHEIMER, INC.	AUGUST 2025	7,315.08	01-402-312-	7,315.08	7,315.08
01*145509	HARRIELLE EMBROIDERY LTD	HUMAN RELATIONS SHIRTS	592.00	01-401-240-	592.00	592.00
01*145510	INTERNATIONAL CODE COUNCIL	2017 LEGAL ASPECTS CODE	58.50	01-413-240-	58.50	58.50
01*145511	IRON MOUNTAIN	AUGUST 2025	682.65	01-401-320-	682.65	682.65
01*145512	JACQUELINE CHEREPINSKY	REIMBURSEMENT UMTSD LEADERSHIP	54.09	01-401-520-	54.09	54.09
01*145513	JOHN TOWNSEND	REFUND PENNBOC TRAINING	125.00	01-411-460-	125.00	125.00
01*145514	JUDY TUDY, LLC	PAYMENT FOR SUP- CLOWING AROUND	350.00	01-452-905-	350.00	350.00
01*145515	KELLY MORRISON	REFUND FOR CANCELLATION OF DRA	325.00	01-367-000-	325.00	325.00
01*145516	LAND MOBILE CORPORATION	6 new UHF radio and a 6 bank	3,481.82	01-411-327-	3,481.82	3,481.82
01*145517	LIBERTY URGENT CARE	M.GOLDBERG PHYSICAL	400.00	01-411-460-	400.00	400.00
01*145518	MCDONALD UNIFORMS	PANTS, BELT	108.48	01-411-238-	108.48	108.48
01*145519	MCKESSON MEDICAL-SURGICAL GOVERNMENT	(3) SHEETS	114.59	01-410-200-	114.59	114.59
01*145520	MICHAEL DALY	REIMBURSE- PARKING PASS- ACADE	75.00	01-410-240-	75.00	75.00
01*145521	MIKE COX	REIMBURSE IAAI MEMBERSHIP DUES	103.00	01-411-238-	103.00	103.00
01*145522	MINUTEMAN SECURITY TECHNOLOGIES, IN	QUARTERLY BILLING- SEPTEMBER T	105.00	01-401-450-	105.00	105.00
01*145523	MONTGOMERY CO.FIRE ACADEMY	L.NORRIS - WATER RESCUE & EMER	240.00	01-411-460-	240.00	240.00
01*145524	PAUL PURTELL	REIMBURSE TRAINING - 2021 INTL	125.00	01-413-240-	125.00	125.00
01*145525	PBPMTCA	PBPMTCA 2025 CONFERENCE, 2025	200.00	01-401-240-	200.00	200.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145526	PECO ENERGY - PAYMENT PROCESSING	7324762111- DIVISION 07/31/25	19.83	01-454-360-	19.83	19.83
01*145527	PENNSYLVANIA MUNICIPAL	J.LEWIS - NEW HIRE	20.00	01-483-160-	20.00	20.00
01*145528	PILOT THOMAS LOGISTICS	TICKET 1336800	7,894.96	01-430-330-	7,894.96	15,141.04
		TICKET 1324982	7,246.08	01-430-330-	7,246.08	
01*145529	PROSCREENING	INSTACRIMINAL - J. DENNER	74.00	01-401-450-	74.00	74.00
01*145530	REORLD WASTE, LLC	08/19/25 - 08/29/2025	18,400.30	01-427-365-	18,400.30	18,400.30
01*145531	RICOH USA, INC.	09/01/25 - 11/30/2025	6.11	01-401-320-	6.11	6.11
01*145532	ROBERT E. LITTLE, INC.	MMP CHAINSAW BLADES	67.98	01-454-374-	67.98	253.92
		BUEHLER CHAINSAW BLADES	185.94	01-454-374-	185.94	
01*145533	SARAH BATSCHELET	REFUND FOR DRAMARAMA	325.00	01-367-000-	325.00	325.00
01*145534	SIMONE COLLINS	AUGUST, 2025 SERVICES	9,869.97	01-454-740-	9,869.97	9,869.97
01*145535	SWIF	INSTALLMENT 2/10; POLICY 10000	3,999.00	01-411-354-	3,999.00	3,999.00
01*145536	T.W. REISS, INC.	PARK AND REC MOWERS	468.74	01-430-330-	468.74	4,653.68
		LEAF PLOW, MOUNT	1,005.00	01-454-374-	1,005.00	
		JOHN DEERE MOWER ENGINE	2,985.94	01-454-374-	2,985.94	
		PARK & REC MOWERS	110.00	01-430-330-	110.00	
		PARK & REC MOWER #620	84.00	01-430-330-	84.00	
01*145537	VAULT HEALTH	6 DONORS	233.31	01-486-156-	233.31	233.31
01*145538	VERIZON	250581599000177: 09/01/25 - 09	2,075.44	01-401-320-	2,075.44	2,075.44
01*145539	W.B. MASON CO, INC	TONER	193.58	01-401-320-	193.58	585.39
		MATERIAL & SUPPLIES	89.86	01-410-200-	89.86	
		MATERIAL & SUPPLIES	79.96	01-410-200-	79.96	
		MATERIAL & SUPPLIES	29.99	01-410-200-	29.99	
		OFFICE SUPPLIES	98.80	01-430-210-	98.80	
		MATERIAL & SUPPLIES	93.20	01-401-200-	93.20	
01*145540	WARRINGTON ALARM COMPANY	MM ROAD, SHOEMAKER, MINERAL AV	306.00	01-454-450-	306.00	306.00
01*145541	WITMER PUBLIC SAFETY GROUP	BADGE	113.00	01-411-238-	113.00	113.00
01*145544	AIRGAS	ARGON RENTAL	92.84	01-430-330-	92.84	92.84
01*145545	AMANDA MANDEL	REFUND- CANCELLATION DOLTON WE	80.00	01-367-000-	80.00	80.00
01*145546	AMY MCCANDLESS	BULK REFUND - PERMIT 158455	18.00	01-364-300-	18.00	18.00
01*145547	ARDMORE TIRE, INC.	SANITATION	495.00	01-430-330-	495.00	1,177.00
		SANITATION	440.00	01-430-330-	440.00	
		SANITATION	242.00	01-430-330-	242.00	
01*145548	AVAYA INC.	SOFTWARE SUBSCRIPTION	31.10	01-401-320-	31.10	31.10
01*145549	AVT	09/08/25 MEETING	500.00	01-401-320-	500.00	2,752.00
		15 Hour Service Block for Coun	2,252.00	01-401-320-	2,252.00	
01*145550	BERGEY'S INC.	SHOP STOCK	500.00	01-430-330-	500.00	1,000.00
		SHOP STOCK	500.00	01-430-330-	500.00	
01*145551	BEVERLY HILLS ENTERTAINMENT	BALANCE FOR DJ SERVICES - 09/2	200.00	01-452-450-	200.00	200.00
01*145552	BOB ROSSER	REIMBURSE TRAINING 09/11/2025-	125.00	01-413-240-	125.00	125.00
01*145553	BOGDAN & OLGA LYASHENKO	RE TAX REFUNDS - PARCEL 5900-0	427.66	01-401-460-	427.66	427.66
01*145554	BOWMAN CONSULTING GROUP, LTD	GENERAL SERVICES - JULY 2025	715.00	01-430-313-	715.00	21,458.20
		ROUTE 611 - JULY 2025	772.50	01-430-313-	772.50	
		BONNET LANE UTILITY - JULY 202	450.00	01-430-313-	450.00	
		PENNYPACK TRUST - JULY 2025	768.75	01-430-313-	768.75	
		MARYLAND BRIDGE - JULY 2025	14,375.20	01-430-313-	14,375.20	
		MARYLAND & COMMERCE - JULY 202	1,401.75	01-430-313-	1,401.75	
		WG SHOPPING CTR - JULY 2025	301.25	01-430-313-	301.25	
		EXECUTIVE MEWS - JULY 2025	628.75	01-430-313-	628.75	
		2425 MARYLAND - JULY 2025	1,487.50	01-430-313-	1,487.50	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		1130 EASTON RD - JULY 2025	557.50	01-430-313-	557.50	
01*145555	BRIANA MCGINLEY-DOWNEY	REFUND- CANCELLATION DOLTON WE	50.00	01-367-000-	50.00	50.00
01*145556	BT BLAIR, LLC	RE TAX REFUNDS - PARCEL 5900-0	1,305.12	01-401-460-	1,305.12	1,305.12
01*145557	CAITLIN SANTOS	REFUND- CANCELLATION DOLTON YO	90.00	01-367-000-	90.00	90.00
01*145558	COLT'S MANUFACTURING COMPANY, LLC	ARMOR SCHOOL - J.BALDWIN	550.00	01-410-240-	550.00	550.00
01*145559	COMCAST CABLE	09/09-10/08/25 UMT OFC MDM 849	338.39	01-401-320-	338.39	338.39
01*145560	COMCAST CABLE	8499101380374949 09/09-10/08/2	75.96	01-401-320-	75.96	75.96
01*145561	COMPRESSED AIR SYSTEMS CO.	AIR TESTS - BREATHING AIR COMP	1,457.00	01-411-372-	1,457.00	1,457.00
01*145562	CONTRACT CLEANERS SUPPLY INC.	MATERIALS & SUPPLIES	242.04	01-409-200-	242.04	242.04
01*145563	DOUGHERTY LANDSCAPING INC.	45 DAVISVILLE - 08/29/25 MAINT	2,900.00	01-413-450-	2,900.00	4,100.00
		2005 PIONEER RD - 08/23/25 WEE	1,200.00	01-413-450-	1,200.00	
01*145564	EAGLE POWER & EQUIPMENT CORP.	HINGGE, PIN, WASHER, BRACKET	517.52	01-430-330-	517.52	517.52
01*145565	EAS WATER	227 DAVISVILLE RD	61.89	01-411-372-	61.89	371.56
		CONTRACT SERVICES	309.67	01-409-450-	309.67	
01*145566	ELENA SCHWAB	REFUND- CANCELLATION DOLTON YO	135.00	01-367-000-	135.00	135.00
01*145567	ERIN McKELVEY	REFUND - BULK PERMIT 158486	15.00	01-364-300-	15.00	15.00
01*145568	FRANK JONES SPORTING GOODS	HOODED SWEATSHIRTS	688.50	01-411-238-	688.50	688.50
01*145569	FRED BEANS PARTS	TUBE, HOSE	182.45	01-430-330-	182.45	777.68
		ALTERNATOR - POLICE STOCK	332.63	01-430-330-	332.63	
		GENERATOR CAR #3502	262.60	01-430-330-	262.60	
01*145570	GEORGE ALLEN PORTABLE	TERWOOD RD 09/08 - 10/05/2025	90.00	01-430-240-	90.00	90.00
01*145571	GILMORE & ASSOCIATES	NPDES - JULY 2025	640.00	01-430-313-	640.00	32,760.00
		FAIRHILL COMMONS - JULY 2025	240.00	01-430-313-	240.00	
		FEDERAL REALTY - JULY 2025	240.00	01-430-313-	240.00	
		WOODLAWN PARK - JULY 2025	24,362.50	01-130-100-	24,362.50	
		FARMSTEAD ROOF - JULY 2025	2,752.50	01-430-313-	2,752.50	
		EXECUTIVE MEWS - JULY 2025	400.00	01-430-313-	400.00	
		UMT COMPLEX RENO - JULY 2025	4,125.00	01-130-100-	4,125.00	
01*145572	GILMORE & ASSOCIATES, INC	CLOUD 10 - JULY 2025	1,572.56	01-430-313-	1,572.56	10,358.11
		DAVISVILLE & YORK - JULY 2025	2,341.00	01-430-313-	2,341.00	
		2425 MARYLAND - JULY 2025	1,430.00	01-430-313-	1,430.00	
		PENNYPACK TRUST - JULY 2025	207.12	01-430-313-	207.12	
		703 FITZWATERTOWN ROAD - JULY	760.00	01-430-313-	760.00	
		4037 BLAIR MILL RD - JULY 2025	567.50	01-430-313-	567.50	
		UMT GENERAL - JULY 2025	3,156.18	01-430-313-	3,156.18	
		UMT LANDSCAPE - JULY 2025	323.75	01-430-313-	323.75	
01*145573	GREGORY N. LIPS	REFUND - BULK PERMIT 158548	30.00	01-364-300-	30.00	30.00
01*145574	JAMES KELLY	2025 BOOT ALLOWANCE	128.25	01-410-238-	128.25	128.25
01*145575	JAMES PALMER	REFUND YOUTH ARCHERY	90.00	01-367-000-	90.00	90.00
01*145576	JESSICA MASON	REFUND- CANCELLATION DOLTON WE	90.00	01-367-000-	90.00	90.00
01*145577	JULIE SHORTEN	REFUND- CANCELLATION DOLTON YO	90.00	01-367-000-	90.00	90.00
01*145578	JUSTINE CARLSON	REFUND- CANCELLATION DOLTON YO	90.00	01-367-000-	90.00	90.00
01*145579	KCBA ARCHITECTS	UMT MUNICIPAL COMPLEX - THRU J	20,419.30	01-130-100-	20,419.30	20,419.30
01*145580	KILKENNY LAW, LLC	UMT GENERAL - AUGUST 2025	7,174.00	01-402-314-	7,174.00	14,450.61
		LIENS - AUGUST 2025	195.00	01-402-314-	195.00	
		TAX ASSESSEMENT APPEALS - AUGU	1,173.00	01-402-314-	1,173.00	
		BPT - AUGUST 2025	3,630.61	01-402-314-	3,630.61	
		SUMMARY MATTERS - AUGUST 2025	255.00	01-402-314-	255.00	
		WG SHOPPING CENTER - AUGUST 20	323.00	01-402-314-	323.00	
		1740 COUNTY LINE INJUNCTION -	374.00	01-402-314-	374.00	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		FAIR OAKS - AUGUST 2025	204.00	01-402-314-	204.00	
		1740 COUNTY LINE RD - AUGUST 2	170.00	01-402-314-	170.00	
		218 BARRETT RD ZHB - AUGUST 20	85.00	01-402-314-	85.00	
		2300 COMPUTER AVE - AUGUST 202	323.00	01-402-314-	323.00	
		2405-2425 MARYLAND RD - AUGUST	544.00	01-402-314-	544.00	
01*145581	KIMBALL MIDWEST	TREADLOCK, GREASE	202.56	01-430-330-	202.56	202.56
01*145582	KING OF PRUSSIA RECYCLING	AUGUST 31, 2025	5,684.52	01-427-384-	5,684.52	5,684.52
01*145583	LAURA GROUS	REFUND- CANCELLATION DOLTON YO	90.00	01-367-000-	90.00	90.00
01*145584	MCDONALD UNIFORMS	M.GOLDBERG	155.47	01-411-238-	155.47	155.47
01*145585	MICHAEL CAPOBIANCO	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*145586	MOYER INDOOR / OUTDOOR	RD 3 MMP	1,872.00	01-454-450-	1,872.00	4,979.00
		RD 3 FARMSTEAD	458.00	01-454-450-	458.00	
		RD 3 FERN VILLAGE	487.00	01-454-450-	487.00	
		RD 3 N. WILLOW GROVE PARK	519.00	01-454-450-	519.00	
		RD 3 TERWOOD PK	412.00	01-454-450-	412.00	
		RD 3 FAIR OAKS PARK	1,231.00	01-454-450-	1,231.00	
01*145587	NAPA AUTO PARTS	AUGUST 2025 STATEMENT	2,543.38	01-430-330-	2,543.38	2,543.38
01*145588	OCCUPATIONAL HEALTH CENTERS OF THE	J.DENNER, J.LEWIS	1,250.00	01-430-240-	1,250.00	1,250.00
01*145589	PA MUNICIPAL RETIREMENT SYSTEM	J.DENNER	20.00	01-483-160-	20.00	20.00
01*145590	PECO ENERGY - PAYMENT PROCESSING	172746222- STORAGE BLDG 08/06-	44.92	01-409-360-	44.92	44.92
01*145591	PENDERGAST SAFETY	SAFETY EQUIPMENT	144.44	01-427-192-	144.44	144.44
01*145592	PENNSYLVANIA ONE CALL	MONTHLY ACTIVITY FEE	210.14	01-430-240-	210.14	210.14
01*145593	PETER RUDELL	2025 BOOT ALLOWANCE	65.55	01-410-238-	65.55	65.55
01*145594	PHILIP McGRATH	REFUND CANCELLATION OF DOLTON	45.00	01-367-000-	45.00	45.00
01*145595	PILOT THOMAS LOGISTICS	TICKET # 1348124	10,775.59	01-430-330-	10,775.59	10,775.59
01*145596	PRESTON MOYER	2025 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*145597	ROBERT E. LITTLE, INC.	LEAF VAC	6,446.32	01-430-330-	6,446.32	6,446.32
01*145598	ROBERT W. RITCHIE	BULK REFUND - PERMIT 158526	25.00	01-364-300-	25.00	25.00
01*145599	SHERWIN WILLIAMS CO.	TERWOOD FIELD HOCKEY PROGRAM	130.68	01-452-247-	130.68	130.68
01*145600	SMM CONSULTING	AUGUST 2025	870.00	01-401-240-	870.00	870.00
01*145601	STEVEN SHUTTLEWORTH	REFUND CANCELLATION DOLTON YOU	135.00	01-367-000-	135.00	135.00
01*145602	SUZANNE WYMAN	BULK REFUND - PERMIT 158484	15.00	01-364-300-	15.00	15.00
01*145603	THE KSA GROUP LLC	GRANT ASSISTANCE	4,500.00	01-401-450-	4,500.00	4,500.00
01*145604	THINH THACH	REFUND CANCELLATION DOLTON WEE	90.00	01-367-000-	90.00	90.00
01*145605	TRUCK PRO	CONT VAL	199.21	01-430-330-	199.21	199.21
01*145606	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	406.02	01-427-191-	203.01	406.02
		UNIFORM MAINTENANCE		01-430-191-	203.01	
01*145607	UNITED STATES POSTAL SERVICE	PITNEY BOWES POSTAGE	4,000.00	01-401-240-	4,000.00	4,000.00
01*145608	UPPER MORELAND HISTORICAL	2025 CONTRIBUTION	2,000.00	01-401-520-	2,000.00	2,000.00
01*145609	VERIZON	450724913000147- 09/03/25 - 10	40.20	01-401-320-	40.20	40.20
01*145610	ALISON KARPOWICH	REFUND- FALL FROLIC CANCELLATI	15.00	01-367-000-	15.00	15.00
01*145611	ARDMORE TIRE, INC.	#650 SANITATION	239.00	01-430-330-	239.00	1,249.00
		315/80R-22.5 Front tires WHA 2	1,010.00	01-430-330-	1,010.00	
01*145612	ASH FIELDS	BULK REFUND - PERMIT 158562	15.00	01-364-300-	15.00	15.00
01*145613	AVT	SEPT 15, 2025 MEETING	500.00	01-401-320-	500.00	500.00
01*145614	BERGEY'S INC.	CONTROL KNOB	39.02	01-430-330-	39.02	39.02
01*145615	BETTE'S BOUNCES	DEPOSIT 2 BOUNCE HOUSES 10/18/	264.00	01-452-450-	264.00	264.00
01*145616	BETTE'S BOUNCES	FINAL PAYMENT- PUMPKINS ON PAR	264.00	01-452-450-	264.00	264.00
01*145617	BOGGS PRINTING	CODES LETTERHEAD	295.00	01-413-340-	295.00	295.00
01*145618	CHA CONSULTING, INC	JULY 26, 2025 - AUGUST 22, 202	10,842.97	01-130-100-	10,842.97	10,842.97

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145619	CHAPMAN FORD OF HORSHAM	CAR 3505 POLICE	2,938.09	01-430-330-	2,938.09	3,476.30
		CAR 3535	538.21	01-430-330-	538.21	
01*145620	CHARLEN TAGGART	BULK REFUND - PERMIT 158550	30.00	01-364-300-	30.00	30.00
01*145621	CINTAS CORPORATION	TICKET # 4243563070	305.15	01-409-450-	305.15	305.15
01*145622	CLIFTON LARSON ALLEN LLP	PROGRESS BILLING 12/31/2024 AU	13,107.15	01-402-100-	13,107.15	13,107.15
01*145623	COLLEEN HALLMAN	REFUND - FALL FROLIC CANCELLAT	15.00	01-367-000-	15.00	15.00
01*145624	COMCAST CABLE	8499101410018938- DPW 09/11-10	309.84	01-401-320-	309.84	309.84
01*145625	COMCAST CABLE	8499101380131182- UMT 09/11-10	213.35	01-401-320-	213.35	213.35
01*145626	COMCAST CABLE	8499101410240870 BUEHLER 09/17	338.36	01-401-320-	338.36	338.36
01*145627	COMCAST CABLE	8499101410244682- VETERANS PK	163.35	01-401-320-	163.35	163.35
01*145628	CONTRACT CLEANERS SUPPLY INC.	MATERIALS & SUPPLIES	75.22	01-409-200-	75.22	237.63
		MATERIALS & SUPPLIES	162.41	01-454-200-	162.41	
01*145629	DELAWARE VALLEY PACKAGE.GROUP	HAY BALES FOR ARCHERY	1,331.01	01-452-247-	1,331.01	1,331.01
01*145630	DENNIS LEE	PW BOOT ALLOWANCE 2025	199.99	01-430-195-	199.99	199.99
01*145631	EAS WATER	SPRING WATER	79.87	01-454-200-	79.87	79.87
01*145632	ERIN KRISTEN	BULK REFUND - PERMIT 158486	15.00	01-364-300-	15.00	15.00
01*145633	FAST SIGNS	One 12x24 sign for in session	179.36	01-452-340-	179.36	179.36
01*145634	FERGUSON WATERWORKS #920	DRAINAGE IMPROVEMENTS - BALL R	12,378.00	01-436-300-	12,378.00	12,761.93
		DRAINAGE IMPROVEMENTS - BALL R	383.93	01-436-300-	383.93	
01*145635	FRED BEANS PARTS	POLICE STOCK - TAHOE	302.90	01-430-330-	302.90	276.13
		#302 GASKET, COVER	24.11	01-430-330-	24.11	
		SWITCH ASY # 601	24.12	01-430-330-	24.12	
		CORE RETURN	-75.00	01-430-330-	-75.00	
01*145636	GANNETT PENNSYLVANIA LOCALIQ	AUGUST 2025	1,725.21	01-401-340-	1,725.21	1,725.21
01*145637	GEORGE ALLEN PORTABLE	MMP 09/15 - 10/12/2025	90.00	01-454-450-	90.00	720.00
		WOODLAWN 09/15 - 10/12/25	90.00	01-454-450-	90.00	
		FAIR OAKS 09/15 - 10/12/25	90.00	01-454-450-	90.00	
		TERWOOD 09/15-10/12/2025	90.00	01-454-450-	90.00	
		UMMS 09/15 - 10/12/2025	180.00	01-454-450-	180.00	
		UMHS 09/15 - 10/12/2025	180.00	01-454-450-	180.00	
01*145638	GRAINGER	PIPE FLANGE, GASKET SHEET	118.31	01-409-373-	118.31	76.81
		RETURN PIPE FLANGE	-41.50	01-409-373-	-41.50	
01*145639	HANNAH RAWLE	REFUND FOR PARK ISSUE - INVOIC	75.00	01-367-000-	75.00	75.00
01*145640	LINDLEY TOWING	#302 - INOPERABLE	125.00	01-430-330-	125.00	125.00
01*145641	MAC MEDICAL GASES, INC.	PROPANE	58.00	01-430-200-	58.00	58.00
01*145642	MARK B. THOMPSON ASSOCIATES PC	AUGUST 2025 FARMSTEAD PARK	1,400.00	01-454-740-	1,400.00	1,400.00
01*145643	OPEN TEXT, INC	Webroot Endpoint Protection pe	5,940.00	01-401-320-	2,310.00	5,940.00
		Webroot Security Awareness Trai		01-401-320-	1,320.00	
		Webroot DNS protection per Quo		01-401-320-	2,310.00	
01*145644	PECO ENERGY	BONNET LANE - WORK ORDER 19619	52,606.00	01-454-800-	52,606.00	52,606.00
01*145645	PECO ENERGY - PAYMENT PROCESSING	2407347000 MMP ENT 08/12-09/11	1,568.34	01-454-360-	1,568.34	1,568.34
01*145646	PECO ENERGY - PAYMENT PROCESSING	5331261222- WAR MEMORIAL 08/13	40.36	01-454-360-	40.36	40.36
01*145647	PECO ENERGY - PAYMENT PROCESSING	7061714000- MEMORIAL PK 08/13-	94.82	01-454-360-	94.82	94.82
01*145648	PECO ENERGY - PAYMENT PROCESSING	4532628000- LEAF PK 08/13-09/1	60.90	01-409-360-	60.90	60.90
01*145649	PECO ENERGY - PAYMENT PROCESSING	8113932222 UMT ELEC 08/14 - 09	5,272.81	01-409-360-	5,272.81	5,272.81
01*145650	PECO ENERGY - PAYMENT PROCESSING	2372354111- LIBRARY G&E 08/14	2,371.24	01-409-360-	2,371.24	2,371.24
01*145651	PECO ENERGY - PAYMENT PROCESSING	7551372222 UMT GAS 08/14 - 09/	157.83	01-409-360-	157.83	157.83
01*145652	PEREGRINE ASSOCIATES	COMMISSIONER BUSINESS CARDS	70.00	01-401-200-	70.00	70.00
01*145653	PRPS	AUGUST 2025 TICKET SALES REPOR	1,930.00	01-367-900-	1,930.00	1,930.00
01*145654	REWORLD WASTE, LLC	09/02/25 - 09/12/2025	18,637.05	01-427-365-	18,637.05	18,637.05

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*145655	SCANTEK	ZONING BOARD - DOCUMENT MANAGE	2,060.06	01-413-740-	2,060.06	2,060.06
01*145656	SIGNAL CONTROL PRODUCTS,LLC	TERWOOD AND DAVISVILLE	60.00	01-430-373-	60.00	510.00
		FITZWATERTOWN & EASTON SOUTHEA	350.00	01-430-373-	350.00	
		TRUCK STOCK	100.00	01-430-373-	100.00	
01*145657	THOMAS RAFFERTY	BULK REFUND - PERMIT 158574	25.00	01-364-300-	25.00	25.00
01*145658	TKACH MARKO	BULK REFUND - PERMIT 158565	25.00	01-364-300-	25.00	25.00
01*145659	TRI-STATE ELEVATOR CO., INC.	SEPTEMBER 2025	181.91	01-409-373-	181.91	181.91
01*145660	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	416.01	01-427-191-	208.01	416.01
		UNIFORM MAINTENANCE		01-430-191-	208.00	
01*145661	UPPER MORELAND MUSIC PATRONS	MUSIC IN MOTION PROGRAM 2025	220.00	01-411-329-	220.00	220.00
01*145662	UPPER MORELAND SCHOOL DISTRICT	SUMMER SWIMMING POOL USAGE @ U	6,000.00	01-452-905-	6,000.00	11,940.00
		SUP PROGRAM PARTICIPANT FEE	4,710.00	01-452-905-	4,710.00	
		UMPR FIELD HOCKEY PARTICIPANT	345.00	01-452-450-	345.00	
		DRAMARAMA CAMP - PARTICIPANT F	885.00	01-452-450-	885.00	
01*145663	UPPER MORELAND TOWNSHIP FIREFIGHTER	2025 VFRA STATE AID ALLOCATION	139,100.78	01-411-461-	139,100.78	139,100.78
01*145664	USPCA	M.SNYDER - REGISTRATION	40.00	01-410-240-	40.00	40.00
01*145665	W.B. MASON CO, INC	MATERIAL & SUPPLIES	82.35	01-410-200-	82.35	82.35
04*9948	FEDERAL REALTY INVESTMENT TRUST	RETURN ESCROW - PHASE 1 GROCER	413,146.99	04-390-130-	413,146.99	413,146.99
04*9949	JOYCE TIGHE	REFUND JIM THORPE 10/14/25	170.00	04-384-100-	170.00	170.00
04*9950	CURRAN TRAVEL, INC.	DEPOSIT WIND CREEK 03/23/2026	100.00	04-384-100-	100.00	100.00
04*9951	CURRAN TRAVEL, INC.	JIM THORPE 01/14/25	3,980.00	04-384-100-	3,980.00	3,980.00
23*145542	RICOH USA, INC.	09/15/25 - 10/14/2025	45.55	23-471-600-	45.55	45.55
23*145543	RICOH USA, INC.	SEPTEMBER 2025	1,637.52	23-471-600-	1,637.52	1,637.52
35*3206	ASPHALT CARE EQUIPMENT & SUPPLIES	TACK COAT	1,089.32	35-439-210-	1,089.32	1,089.32
35*3207	CENIVIVA'S PAVING & CONCRETE	TRUCK PAVING RENTAL 08/12. 08/	2,760.00	35-439-210-	2,760.00	5,692.50
		TRUCK PAVING RENTAL 08/18. 08/	2,932.50	35-439-210-	2,932.50	
35*3208	ELLIOTT & FRANTZ, INC.	monthly rental of HD110i rolle	5,500.00	35-439-210-	5,500.00	5,500.00
35*3209	EUREKA STONE QUARRY, INC.	EDGEHILL RD 08/13/25	23,868.70	35-439-210-	23,868.70	149,785.27
		EDGEHILL RD 08/13/25	12,048.32	35-439-210-	12,048.32	
		EDGEHILL RD 08/14/25	5,019.83	35-439-210-	5,019.83	
		EDGEHILL RD 08/14/25	2,967.54	35-439-210-	2,967.54	
		EDGEHILL RD 08/12/25	13,495.37	35-439-210-	13,495.37	
		EDGEHILL RD 08/12/25	10,461.62	35-439-210-	10,461.62	
		EDGEHILL RD 08/18/25	13,958.82	35-439-210-	13,958.82	
		EDGEHILL RD 08/18/25	12,046.96	35-439-210-	12,046.96	
		EDGEHILL RD 08/19/25	12,378.49	35-439-210-	12,378.49	
		EDGEHILL RD 08/19/25	15,080.64	35-439-210-	15,080.64	
		EDGEHILL RD 08/20/25	16,449.80	35-439-210-	16,449.80	
		EDGEHILL RD 08/20/25	12,009.18	35-439-210-	12,009.18	
35*3210	HOME DEPOT CREDIT SERVICES	STREET SIGN MATERIALS	257.91	35-433-245-	257.91	257.91
35*3211	JAMES D. MORRISSEY, INC.	JOB #255026 AUGUST 2025	131,917.96	35-439-210-	131,917.96	131,917.96
35*3212	PECO ENERGY - PAYMENT PROCESSING	2535420100 - 07/16-08/14/25	1,905.01	35-434-361-	1,905.01	1,905.01
35*3213	PECO ENERGY - PAYMENT PROCESSING	6017423111- 07/17-08/15/25	11,696.23	35-434-361-	11,696.23	11,696.23
35*3214	EUREKA STONE QUARRY, INC.	08/25/25 EDGEHILL ROAD	15,676.64	35-439-210-	15,676.64	112,640.78
		08/25/25 EDGEHILL ROAD	8,984.26	35-439-210-	8,984.26	
		08/26/25 EDGEHILL ROAD	24,892.91	35-439-210-	24,892.91	
		08/26/25 EDGEHILL ROAD	7,429.30	35-439-210-	7,429.30	
		08/27/25 EDGEHILL ROAD	29,331.11	35-439-210-	29,331.11	
		08/27/25 EDGEHILL ROAD	5,912.12	35-439-210-	5,912.12	
		08/28/25 EDGEHILL ROAD	15,954.70	35-439-210-	15,954.70	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
35*3215	EUREKA STONE QUARRY, INC.	08/28/25 EDGEHILL ROAD	4,459.74	35-439-210-	4,459.74	
		2600 REINEGER ROAD	25,556.40	35-439-210-	25,556.40	139,309.06
		2600 REINEGER ROAD	7,623.68	35-439-210-	7,623.68	
		3600 REINEGER ROAD	20,502.58	35-439-210-	20,502.58	
		3600 REINEGER ROAD	6,002.57	35-439-210-	6,002.57	
		3600 REINEGER ROAD	17,123.34	35-439-210-	17,123.34	
		3600 REINEGER ROAD	7,544.03	35-439-210-	7,544.03	
		3600 REINEGER ROAD	27,492.80	35-439-210-	27,492.80	
		3600 REINEGER ROAD	8,999.79	35-439-210-	8,999.79	
		MANOR HOUSE LANE	12,366.14	35-439-210-	12,366.14	
		2240 MANOR HOUSE	6,097.73	35-439-210-	6,097.73	
35*3216	ASPHALT CARE EQUIPMENT & SUPPLIES	TACK DISTRIBUTOR RENTAL	4,770.60	35-439-210-	4,770.60	11,080.15
		JOINT SEALERS AND TOOLS	2,075.85	35-439-210-	2,075.85	
		JOINT SEALER AND TOOLS	2,075.85	35-439-210-	2,075.85	
		SQUEEGEES	82.00	35-439-210-	82.00	
		AC 20 PG-64 Hot Pour Binder	2,075.85	35-439-210-	2,075.85	
35*3217	MAC MEDICAL GASES, INC.	30 LB PROPANE	17.50	35-439-210-	17.50	17.50

GRAND TOTAL OF CHECKS = 1,614,006.81

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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SEAN P. KILKENNY, ESQ.

Township Solicitor

Agenda Summary

Board of Commissioners Regular Meeting – October 6, 2025

Agenda Item:	Farmstead Park Springhouse Restoration
Prepared by:	Katie Kollar, Director of Parks and Recreation
Attachments:	Bid Tabulation Sheets
Background/Analysis:	<p>The project includes rehabilitation of the existing building and rebuild missing features for the Spring House as part of Farmstead's core historic area; This project only includes the repairs for the Spring House.</p> <p>The bid tabulations for this project were significantly higher than the original cost estimates. This is about \$142K more than the Opinion of Probable Cost.</p>
Fiscal Impact/Source:	Project was planned to be entirely funded by the DCED LSA grant.
Alternatives:	Award the project to the lowest responsible bidder.
Recommended Action:	The Committee recommends the Board of Commissioners reject the submitted bids based on the discrepancy at the Regular Meeting on October 6, 2025.

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GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

September 3, 2025

File No. 22-06059-01

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

Reference: Farmstead Park – Spring House Restoration
Recommendation to Reject Bids

Dear Mr. Stasio:

Pursuant to your request, Gilmore & Associates, Inc. has reviewed the four (4) bids submitted for the above-referenced project. (A copy of the complete bid tabulation has been attached for your review.)

Following review of the bids, we have determined that Twining Construction is the low bidder for the project in the amount of \$222,440.00. 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 Farmstead Park – Spring House Restoration project.

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

Sincerely,

Edward Brown, P.E.
Project Manager
Gilmore & Associates, Inc.

EB/sl

Enclosure: As referenced

cc: Katie Kollar, Director of Parks and Recreation
James Hersh, P.E., Vice President, Gilmore & Associates, Inc.

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:

UPPER MORELAND TOWNSHIP

PROJECT NAME:

FARMSTEAD PARK - SPRING HOUSE RESTORATION

PROJECT NUMBER:

22-06059-01

PROJECT BID DATE:

DATE: 28-Aug-25

Twining Construction
1801 2nd Street Pike
Richboro, PA 18954

215-598-1030

F.W. Houder, Inc.
183 Lancaster Avenue, Suite 200
Malvern, PA 19355

610-296-5984

#	DESCRIPTION	QUANTITY & UNITS	
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UNIT PRICE	TOTAL
---------------	-------

UNIT PRICE	TOTAL
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BASE BID			
1	Spring House Restoration	1	LS
2	Allowance (\$5,000) - Repair Trough Liner	1	LS

\$217,440.00	\$217,440.00
\$5,000.00	\$5,000.00

\$339,712.00	\$339,712.00
\$5,000.00	\$5,000.00

Total Base Bid

\$222,440.00

\$344,712.00

G GILMORE & ASSOCIATES, INC.
&A BID TABULATION

CLIENT:
 UPPER MORELAND TOWNSHIP

PROJECT NAME:
 FARMSTEAD PARK - SPRING HOUSE RESTORATION

PROJECT NUMBER:
 22-06059-01

PROJECT BID DATE:
DATE: 28-Aug-25

Columbus Construction
 1930 S. 25th Street
 Philadelphia, PA 19145
 215-531-9084

Donald E. Reisinger, Inc.
 717 E. Washington Street
 West Chester, PA 19380
 610-696-6921

#	DESCRIPTION	QUANTITY & UNITS	
---	-------------	---------------------	--

UNIT PRICE	TOTAL
---------------	-------

UNIT PRICE	TOTAL
---------------	-------

BASE BID			
1	Spring House Restoration	1	LS
2	Allowance (\$5,000) - Repair Trough Liner	1	LS

\$360,095.00	\$360,095.00
\$5,000.00	\$5,000.00

\$459,765.00	\$459,765.00
\$5,000.00	\$5,000.00

Total Base Bid

\$365,095.00

\$464,765.00

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Agenda Summary

Parks and Recreation Committee Meeting – September 22, 2025

Board of Commissioners Regular Meeting – October 6, 2025

Agenda Item: UMHC – Farmstead Park Event Request

Prepared by: Katie Kollar, Director of Parks and Recreation / Jaqueline Cherepinsky

Attachments: None

Background/Analysis: UMHC is seeking approval to offer its 4th Annual Historical Haunts event at Farmstead Park on Saturday, October 25, from 3:00 to 7:00 p.m. This event aims to bring the community together with both history and paranormal at Farmstead Park.

Event Features:

- Vendors (possibly including Animal Rescue/Adoption)
- Guest Speakers
- Self Guided Tours
- Light Refreshments
- Fire Pits
- Generators

Fiscal Impact/Source: N/A

Alternatives: Do not approve this event

Recommended Action: The Committee recommends the Board of Commissioners approve the proposal at the October 6, 2025 Regular Meeting.

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