

**UPPER MORELAND TOWNSHIP**

**Regular Meeting**

**May 4, 2020 at 7:00 p.m.**

*AGENDA ITEMS ARE SUBJECT TO CHANGE*

**INSTRUCTIONS TO JOIN:**

**Conference Call:** Dial-in number (US): (425) 585-6384 - Access code: 230-620-955#

**Listen on Cable TV:** Comcast Cable Channel: 965 Verizon Cable Channel: 41

**SUBMIT COMMENTS/QUESTIONS:**

E-mail in advance or during the meeting to: [comments@uppermoreland.org](mailto:comments@uppermoreland.org)

Call in advance during normal business hours to 215-659-3100 x1058 or x1057

*\*\*Residents requiring special accommodations, please call the Township during normal business hours\*\**

- I. Call Meeting to Order
- II. Moment of Silent Meditation/Pledge of Allegiance
- III. Roll Call
- IV. Presentations/Announcements
- V. Public Comments – Non-Agenda Items Only
- VI. Treasurer’s Activity Report, Joseph J. Olszak, Treasurer – April 2020 (hard copy will be provided).
- VII. Approval of Minutes – April 6, 2020 Regular Meeting (attachment)
- VIII. Committee Recommendations:

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

- 1. Appointments/Reappointments:
  - a. The appointment of David J. Kistner on the Upper Moreland-Hatboro Joint Sewer Authority as a representative of Upper Moreland Township to fill the vacancy left by Kent Nelson who resigned on March 13, 2020, and serve the remainder of a five-year term that will expire on December 31, 2022.

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

General Funds Checks:	Beginning Check No.: <u>127479</u>
	Ending Check No.: <u>127734</u>

General:	\$ <u>876,284.49</u>
Debt:	\$ <u>2,689.52</u> (Check No. 127478, 127671)
Capital:	\$ <u>-----</u>
Less Aqua:	\$ <u>(22,081.82)</u>
Total:	\$ <u>856,892.19</u>
Voids:	<u>127504, 127615, 127627, 127628, 127660</u>

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Escrow Fund Checks:		Beginning Check No.:	<u>9016</u>
		Ending Check No.:	<u>9099</u>
Total:	<u>\$ 9,838.00</u>		
Voids:	<u>9038</u>		

Liquid Fuel Fund Checks:		Beginning Check No.:	<u>2875</u>
		Ending Check No.:	<u>2876</u>
Total:	<u>\$ 11,749.81</u>		
Voids:	<u>=====</u>		

3. Aqua General Funds – The Committee recommends the approval of:

Beginning Check No.:	<u>127480</u>
Ending Check No.:	<u>127483</u>

Beginning Check No.:	<u>127510</u>
Ending Check No.:	<u>127513</u>

Beginning Check No.:	<u>127581</u>
Ending Check No.:	<u>127584</u>

Beginning Check No.:	<u>127678</u>
Ending Check No.:	<u>127685</u>

Total:	<u>\$ 22,081.82</u>
Voids:	<u>=====</u>

4. Other Items:

- a. Motion to ratify **Resolution R-2020-23** – Extending Real Estate Face Payment Deadline from June 2, 2020 to August 2, 2020 (attachment).
- b. Motion to approve the proposed settlement stipulation in Montgomery County Case # 2020-05285 regarding the land use appeal filed by George Downs (attachment).

5. New Business – No items.

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

1. Code Enforcement – No items.
2. Land Development/Subdivision Applications – No items.
3. List of Upcoming Zoning Hearing Board Applications – No items.
4. Other Items:
  - a. Motion to approve a list of Grant Application Project Priorities (attachment).
  - b. Motion to approve the request to partner with Upper Dublin, Horsham and Abington Townships in the Welsh Road Green Light-Go project for upgrades to the signal traffic adaptive system and commit to a local match, not to exceed \$25,000 (attachment).

**C. Parks & Recreation Committee** – The Committee does not have any recommendations at this time for the Board of Commissioners' consideration.

**D. Public Health & Safety Committee** – The Committee does not have any recommendations at this time for the Board of Commissioners' consideration.

**IX. Commissioner Comments**

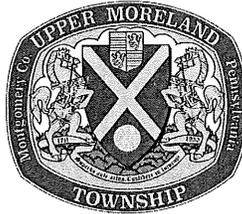
**X. Adjournment**

# TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215

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



## TREASURER'S ACTIVITY REPORT APRIL 2020

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 1,695,418.64	\$ 3,493,955.87	\$7,338,172.50
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/>
			\$7,338,997.50
OTHER FUNDS:			
Escrow Fund	\$ 10,329.55	\$ 7,649.00	\$593,537.81
Debt Fund	\$ 2,689.52	\$ 148,306.07	\$510,638.18
TD ACCOUNT:			
Cash Account		\$41.87	\$255,467.36
P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ -	\$ 92,437.31	\$4,109,044.82
Capital Reserve For Equip.	\$ -	\$ 102.02	\$154,379.49
Fire Truck Fund	\$ -	\$ 29.16	\$44,132.17
Liquid Fuels Fund	\$ 11,749.81	\$ 536.36	\$797,565.32
GO Note, Series of 2017	\$ -	\$ 390.91	\$553,934.94

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.

  
\_\_\_\_\_  
JOSEPH J. OLSZAK  
TREASURER, TAX COLLECTOR

April 2020 -- Treasurer's Report

Equal Opportunity Employer  
VISIT US ON THE WEB @ [www.uppermoreland.org](http://www.uppermoreland.org)

**Upper Moreland Township  
Board of Commissioners - Regular Meeting  
April 6, 2020 Meeting Minutes**

**Board of Commissioners Members:** Commissioner and President, Kevin C. Spearing; Commissioner and Vice President Charles M. Whiting; Commissioners R. Samuel Valenza, Joseph A. Lavallo, Kip McFatrige, Nicholas O. Scull and Cheryl Lockard

- I. **Call to Order:** The Regular Meeting of the Board of Commissioners of Upper Moreland Township was called to order by the President of the Board of Commissioners, Kevin C. Spearing at 7:00 p.m.
- II. **Moment of Silent Meditation/Pledge of Allegiance**
- III. **Roll Call:** Commissioner and Board President Spearing, Commissioners Scull, Lavallo, McFatrige, Whiting, Valenza and Lockard. Also present were Matthew H. Candland, Township Manager, and Sean Kilkenny, Township Solicitor.
- IV. **Presentations/Announcements:**
  - A. Commissioner Spearing stated that on March 26, 2020 the Board of Commissioners held an audio conference call for an Executive Session to discuss legal and personnel matters.
  - B. Commissioner Spearing stated that tonight's meeting is being held through an audio conference call and reviewed instructions for the public to listen to the meeting on the TV channel, and to email their comments. Commissioner Spearing explained that the Township building is currently closed to the public and the Commissioners and staff are practicing social distancing restrictions, as a result of the COVID-19 crisis.

**REGULAR MEETING**

- V. **Public Comments:**
  - Frank and Cathleen Carver, residents of 3045 Davisville Road, inquired on the Davisville Road construction schedule, and its effect on the turtle migration. Mr. and Mrs. Carver thanked the Board of Commissioners for adding attachments to the agenda and requested that they be included on a regular basis. Commissioner Spearing stated that the answers will be available at the Township Manager's Office.
- VI. **Treasurer's Activity Report – March 2020:** Commissioner Valenza motioned, seconded by Commissioner McFatrige and the Board of Commissioners voted 7-0 to approve the Treasurer's Activity Report as submitted.
- VII. **Approval of Minutes:**
  - **February 24, 2020 Special Meeting** minutes were amended on page three, third comment, "...environmental problems;" and fourth comment, "...Abington Hospital."
  - **March 2, 2020 Regular Meeting** minutes were amended on page 3, first bullet: ...approved by a vote of 4-3 not to table the discussion again on the Land Swap Agreement, four (4) Aye by Commissioners Scull, Whiting, Lavallo, Valenza; and three (3) Nay by Commissioners Spearing, McFatrige, Lockard); and on page 8, Section IX, second Commissioner Comment: "...is considering a resolution...".
  - Commissioner Lockard thanked Kathleen Kristire, Administrative Assistant, for her work on the minutes.
  - The minutes were unanimously approved, as amended.

VIII. **Committee Recommendations:**

A. **Finance & Administrative Committee:**

1. **Appointments/Reappointments** - nothing to report.
2. **List of Bills Payable** - The Board of Commissioners approved by a vote of 7-0 in favor, the List of Bills as submitted.
3. **Aqua General Funds Bills** - The Board of Commissioners approved by a vote of 6-0 in favor; and one (1) abstention (abstention by Commissioner Spearing, Aqua employee).
4. **Other Items:**
  - a. **Motion to approve Ordinance #1709** – Electing to amend its Non-Uniform Pension Plan administered by the Pennsylvania Municipal Retirement System pursuant to Article IV of the Pennsylvania Municipal Retirement Law.
    - Mr. Schaible stated that the IRS requires a review of the Plan and there were no changes made.
    - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners voted 7-0 to approve Ordinance #1709.
  - b. **Motion to approve Ordinance #1710** – Electing to amend its Firefighter Pension Plan administered by the Pennsylvania Municipal Retirement System pursuant to Article IV of the Pennsylvania Municipal Retirement Law.
    - Mr. Schaible stated that the IRS requires a review of the Plan and there were no changes made.
    - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners voted 7-0 to approve Ordinance #1710.
  - c. **Motion to approve Resolution R-2020-20** – Extending the filing of returns and payment deadline for the Upper Moreland Township 2019/202 estimated mercantile and business privilege tax from May 1, 2020 to July 15, 2020, as a result of COVID-19.
    - Mr. Schaible stated that the deadline has been extended which corresponds with IRS and State measures during the COVID-19 crisis.
    - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners voted 7-0 to approve Resolution R-2020-20.
  - d. **Motion to approve Resolution R-2020-21** – Authorizing the application for the issuance of and administrative procedures for individual procurement cards.
    - Mr. Schaible explained that it is a Pennsylvania Local Government Investment Trust (PLGIT) program.
    - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners voted 7-0 to approve Resolution R-2020-21.
  - e. **Motion to approve Resolution R-2020-22** – Authorizing the submission of a \$200,000 grant through Department of Conservation & Natural Resources (DCNR) for stormwater improvements at Farmstead Park, with a 50% Township match.
    - Mr. Candland stated that there will be a variety of stormwater management improvements and beautification in the Park, partnering with Pennypack Ecological Restoration Trust as well as the Friends of The Farmstead.
    - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners voted 7-0 to approve Resolution R-2020-22.
5. **New Business** - nothing to report.

- B. **Community Development Committee**
  - 1. **Code Enforcement** - nothing to report.
  - 2. **Land Development/Subdivision Applications** - nothing to report.
  - 3. **List of Upcoming Zoning Hearing Board Applications** - nothing to report.
  - 4. **Other Items** - nothing to report.
- C. **Parks and Recreation Committee** - nothing to report.
- D. **Public Health & Safety Committee** - The Committee recommends the Board of Commissioners take action on the following:
  - 1. **Motion to ratify** the March 6, 2020 Declaration of Emergency of a public health local disaster emergency in Upper Moreland Township, Montgomery County, Pennsylvania, in response to COVID-19.
    - Commissioner Whiting motioned, seconded by Commissioner McFatrige and the Board of Commissioners voted 7-0 to ratify the March 6, 2020 Declaration of Emergency.

IX. **Commissioner Comments:**

- Commissioner Scull stated that Ward 1 was doing their best during the COVID emergency.
- Commissioner Spearing stated that he appreciates how the community has been handling the COVID emergency, and all the public's comments.
- Commissioner Whiting commended all the responders working within the Police, Fire and Emergency Services for their work during the COVID emergency. He asked all residents to adhere to the Declaration of Emergency for their own health and safety.
- Commissioner McFatrige commended the nurses and doctors throughout the Country for all their hard work and dedication.
- Commissioner Lockard commended the Township employees for continuing to work and serve the public.
- Mr. Candland stated that the next Community Development Committee meeting will be held as scheduled on Monday, April 13, 2020, and the next Board of Commissioners Regular Meeting will be held on May 4, 2020.
- Commissioner McFatrige stated that the Board of Commissioners Regular Meeting is continuing to be held to keep up with the Township's administrative issues.
- Commissioner Spearing stated that the Board will decide to hold a Committees Meeting on Monday, April 20, 2020, if it is determined that there are relevant business issues and deadlines that need to be discussed.

X. **Visitor Comments:**

- Mr. Schaible commented that a resident inquired about a drop box or slot to deliver their tax payments, and Mr. Schaible responded that there is one set up in the Police Station lobby. Mr. Candland stated that the Tax Office is encouraging residents to mail in their payments as well as any important documents that need the Township's attention.

- XI. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 7:30 p.m.

Respectfully submitted by Kathleen Kristire.

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

5/4/20

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127479	AMANDA BARDER	REFUND PAVILION AND STOWN	185.00	01-367-000-	185.00	185.00
01*127480	AQUA PA	WATER: 4355 DAVISVILLE RD 02/1	93.70	01-411-361-	93.70	93.70
01*127481	AQUA PA	WATER: 229 DAVISVILLE RD 02/18	89.39	01-411-361-	89.39	89.39
01*127482	AQUA PA	WATER: 4355 DAVISVILLE 02/18-0	107.05	01-411-361-	107.05	107.05
01*127483	AQUA PA	WATER: 229 DAVISVILLE RD 02/18	93.70	01-411-361-	93.70	93.70
01*127484	ATLANTIC REFRIGERATION CO INC.	REPAIR ICE MACHINE	487.92	01-411-360-	487.92	487.92
01*127485	BKH ELECTRICAL INC	ELECTRICAL WORK WG-10-A	315.00	01-411-373-	315.00	315.00
01*127486	BOB ROSSER	COMPUTER CLASS REIMB.	165.00	01-413-240-	165.00	165.00
01*127487	CAMPBELL DURRANT BEATTY	LEGAL SERVICES: LABOR MATTERS	13,069.31	01-402-314-	13,069.31	13,069.31
01*127488	CONSTRUCTION DEMOLITION	DUMP LOAD 03/16/20	2,456.90	01-427-384-	2,456.90	2,456.90
01*127489	DELTA DENTAL OF PENNSYLVANIA	DELTAL DENTAL 04/01-04/30/20	8,100.00	01-486-156-	8,100.00	8,100.00
01*127490	FRANCIS J. GALLAGHER	CLOTHING ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127491	JAMES KELLY	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127492	JOHN RAFFAELE	BOOT ALLOWANCE 2020	200.00	01-430-195-	200.00	200.00
01*127493	JOHN SCHRAMM	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127494	KEYSTONE HEALTH PLAN EAST	APRIL 2020 ACCT# 1643170004	240,500.17	01-486-156-	240,500.17	240,500.17
01*127495	MARK F. DRAKELEY	PPE AND CLEANING SUPPLIES	251.13	01-410-240-	251.13	251.13
01*127496	MARK MANJARDI	ZONING HEARING 3/12/20	385.00	01-413-316-	385.00	385.00
01*127497	MC CLOSKEY & FABER P.C.	ENGINEERING SERVICES: 28 N. YO	3,918.14	01-430-313-	25.00	3,918.14
		ENGINEERING SERVICES: 1845 BYB		01-430-313-	25.00	
		ENGINEERING SERVICES: 2321 BLA		01-430-313-	75.00	
		ENGINEERING SERVICES: 2700 TUR		01-430-313-	75.00	
		ENGINEERING SERVICES: 2255 WYA		01-430-313-	240.30	
		ENGINEERING SERVICES: ASPLUNDH		01-430-313-	331.90	
		ENGINEERING SERVICES: 4121 BLA		01-430-313-	425.00	
		ENGINEERING SERVICES: 3855 BLA		01-430-313-	457.48	
		ENGINEERING SERVICES: 551 N YO		01-430-313-	648.00	
		ENGINEERING SERVICES: 900 S. Y		01-430-313-	966.46	
		ENGINEERING SERVICES: TOWNSHIP		01-430-313-	649.00	
01*127498	NAPA AUTO PARTS	ACCT# 38345244 FEB PURCHASES	690.43	01-430-330-	690.43	690.43
01*127499	NELDY CASTILLO	REFUND PAVILION RENTAL	140.00	01-367-000-	140.00	140.00
01*127500	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC & GAS 227 DAVISVILEE	1,359.35	01-411-361-	1,359.35	1,359.35
01*127501	PEREGRINE ASSOCIATES	WINDOW ENVELOPES	400.00	01-401-200-	400.00	400.00
01*127502	PTC E-Z PASS CUSTOMER SERVICE	TRANSPONDER 2/01/20-02/29/20	602.70	01-427-365-	602.70	602.70
01*127503	STANDARD INSURANCE COMPANY	LIFE INSURANCE	6,623.94	01-486-156-	6,623.94	6,623.94
	**** VOIDED CHECK ****					
01*127505	TODD SMITH	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127506	U-COMP	UNEMPLOYMENT COMPENSATION 1 ST	75,398.16	01-486-162-	75,398.16	75,398.16
01*127507	UPPER MORELAND FREE LIBRARY	2ND QTR. -- R/E TAXES	213,196.00	01-456-520-	213,196.00	213,196.00
01*127508	VINCENT SMALL	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127509	AMERICAN PUBLIC SAFETY	SNIPER 1 GALLON JUG	324.65	01-410-240-	324.65	324.65
01*127510	AQUA PA	WATER: 117 PARK AVE 2/19-3/18/	206.40	01-409-360-	206.40	206.40
01*127511	AQUA PA	WATER: 109 PARK AVE 02/19-03/1	325.63	01-409-360-	325.63	325.63

4/1 TRV 4/30/20

CHECK NUMBER	PAYEE	DESCRIPTION	INV		CHECK AMOUNT
			AMOUNT	ACCOUNT NUMBER	
01*127512	AQUA PA	WATER: 101 BROOKS ST 02/18-03/	114.38	01-409-360-	114.38
01*127513	AQUA PA	WATER: 117 PARK AVE APT A 02/1	196.30	01-409-360-	196.30
01*127514	ARDMORE TIRE, INC.	#403 FS TRANSFICE H/T	294.32	01-430-330-	294.32
		#403 transfice h/t	294.32	01-430-330-	294.32
		SANITATION - TRACHR CUP	93.00	01-430-330-	93.00
01*127515	BELMONT AND CRYSTAL SPRINGS	MARCH WATER ACCT# 19208763	235.49	01-410-200-	235.49
01*127516	BERGEY'S INC.	#224 GAUGE, WIRING HARNESS	75.90	01-430-330-	75.90
01*127517	BILLOWS ELECTRIC SUPPLY INC.	CODE TAPE, BREAKER	10.04	01-430-373-	10.04
01*127518	BKH ELECTRICAL INC	FINAL BILL FOR 150 KW GENERATO	3,782.00	01-130-100-	3,782.00
01*127519	BOB ROSSER	CELL ALLOWANCE	105.00	01-401-320-	105.00
		TEST REIMBURSEMENT	219.00	01-413-240-	219.00
01*127520	BUCKS COUNTY	#234 KT SMSN	171.32	01-430-330-	171.32
		#448 AND #433 LATCH DOOR AND R	257.17	01-430-330-	257.17
01*127521	BURGER KING #1579	JAN/FEB PRISONER MEALS	224.97	01-410-240-	224.97
01*127522	CDW GOVERNMENT, INC.	STARTECH 10FT DISPLAY PORT CAB	59.22	01-401-320-	59.22
01*127523	CODE INSPECTIONS INC.	ELECTRICAL PLAN REVIEW	404.00	01-413-450-	404.00
01*127524	CODY SYSTEMS	YEAR 3 RENEWAL	2,800.00	01-410-317-	2,800.00
01*127525	COLLIFLOWER INC.	HOSE ASSEMBLY	173.65	01-430-330-	173.65
01*127526	COMCAST CABLE	INTERNET: PILEGGI PARK 03/29-0	139.46	01-401-320-	139.46
		INTERNET BOILEAU PARK 04/03-05	169.46	01-401-320-	169.46
01*127527	CONVERGE ONE INC.	MAINT. MONTHLY	75.56	01-401-374-	75.56
01*127528	COVANTA ENERGY, LLC	MUNICIPAL SOLID WASTE 03/20/20	1,538.28	01-427-365-	1,538.28
		MUNICIPAL SOLID WASTE 03/17-03	16,305.62	01-427-365-	16,305.62
01*127529	DAVID CHUBB	1ST QUARTER CELL PHONE ALLOWAN	105.00	01-401-320-	105.00
01*127530	EARTHBORNE INC.	PO# 37903 PARTS AND SERVICE BO	749.75	01-430-330-	749.75
01*127531	EASTERN AUTOPARTS WAREHOUSE	ACCT# 10-22428 MARCH PURCHASES	1,145.25	01-430-330-	1,145.25
01*127532	EUREKA STONE QUARRY, INC.	SEASONAL WINTER HEAT	458.28	01-430-330-	458.28
01*127533	EVIDENT CRIME SCENE PRODUCTS	COMPACT SYRINGE EVIDENCE	155.00	01-410-200-	155.00
01*127534	EXTRA SPACE STORAGE	MONTHLY UNIT RENTAL 387	281.00	01-401-450-	281.00
01*127535	FEENEY'S WHOLESALE NURSERY, INC.	PRUNUS I.'SCHIPKAENSIS' #10 (T	1,849.75	01-454-740-	1,049.75
		ACER P. 'SANGO KAKU' 4-5'(CORA		01-454-740-	800.00
01*127536	FRED BEANS PARTS	#3503	131.82	01-430-330-	131.82
		#3506 ARM ASY AND SEAL	10.67	01-430-330-	10.67
		#3506 ARM ASY	154.85	01-430-330-	154.85
		#401 LAMP	78.45	01-430-330-	78.45
01*127537	GOOSE SQUAD	GOOSE CONTROL AND REMOVAL FOR	1,050.00	01-454-450-	1,050.00
01*127538	GRANTURK EQUIPMENT CO., INC.	PO#37899 REPLACE SWEEPER BLADE	7,035.23	01-430-330-	7,035.23
01*127539	H.A. BERKHEIMER, INC.	EARNED INCOME TAX COLLECTOR-MA	2,645.81	01-402-312-	2,645.81
01*127540	HOME DEPOT CREDIT SERVICES	HOME DEPOT	1,924.74	01-430-240-	278.98
		HOME DEPOT		01-409-373-	38.52
		HOME DEPOT		01-454-200-	1,207.62
		HOME DEPOT		01-410-240-	119.29
		HOME DEPOT		01-430-200-	280.33
01*127541	IRON MOUNTAIN	STORAGE MARCH 2020	433.90	01-401-320-	433.90
01*127542	J.P. MASCARO & SONS	MARCH SINGLE STREAM TONNAGE	12,375.73	01-427-384-	12,375.73
01*127543	JOE DOUGHERTY	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00
01*127544	JOHN FUGELO	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00
01*127545	KENNAMETAL INC.	hammer tips unit #493 tub grin	1,736.28	01-430-330-	1,638.00
		shipping		01-430-330-	98.28
01*127546	KENNEDY CULVERT & SUPPLY CO.	W HOG RING AND FENCE	152.50	01-427-384-	152.50

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127547	KILKENNY LAW	LEGAL SERVICES: GENERAL	9,937.50	01-402-314-	9,937.50	21,127.50
		LEGAL SERVICES: LIENS	1,440.00	01-402-314-	1,440.00	
		LEGAL SERVICES: TAX ASSESSMENT	2,587.50	01-402-314-	2,587.50	
		LEGAL SERVICES: BPT	2,490.00	01-402-314-	2,490.00	
		LEGAL SERVICES: ABINGTON HOSPI	2,925.00	01-402-314-	2,925.00	
		LEGAL SERVICES: DAVISVILLE/BYB	75.00	01-402-314-	75.00	
		LEGAL SERVICES: SUMMARY MATTER	562.50	01-402-314-	562.50	
		LEGAL SERVICES: CORONA VIRUS R	1,110.00	01-402-314-	1,110.00	
01*127548	KUFEN MOTOR & PUMP TECH., INC.	HOT WATER PUMP	318.32	01-409-373-	318.32	318.32
01*127549	LETTERCO INC.	DECALS 11" FULL COLOR MUNICIPA	495.58	01-430-330-	495.58	495.58
01*127550	LEXISNEXIS	LEXIS NEXIS MARCH	150.00	01-401-240-	150.00	150.00
01*127551	MEGAN DeLAURENTIS	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*127552	MILE HIGH SHOOTING	Thunder Beast:Ultra 7-CB Mount	2,364.40	01-410-239-	1,970.00	2,364.40
		Tab Gear:SASR-1.5X7 CB		01-410-239-	61.20	
		Thunder Beast:223CB-FH 1/2x28		01-410-239-	240.00	
		Tab Gear:SASR-1.5X7 OD		01-410-239-	61.20	
		Shipping		01-410-239-	32.00	
01*127553	PATRICK STASIO	1ST QUARTER CELL PHONE ALLOWAN	105.00	01-401-320-	105.00	105.00
01*127554	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: STORAGE BLDG. 03/04-	30.96	01-409-360-	30.96	30.96
01*127555	PENDERGAST SAFETY	SAFETY EQUIPMENT: GLOVES	247.34	01-427-192-	247.34	412.68
		SAFETY EQUIPMENT: GLOVES	165.34	01-427-192-	165.34	
01*127556	PETROLEUM TRADERS CORPORATION	GASOLINE QUANTITY 1800	2,430.17	01-430-330-	2,430.17	4,219.46
		GASOLINE 1600.4	1,789.29	01-430-330-	1,789.29	
01*127557	PHILA OCCHEALTH	PHYSICAL EXAM	441.74	01-486-156-	441.74	441.74
01*127558	PTC E-Z PASS CUSTOMER SERVICE	TRANSPONDER	10.00	01-427-365-	10.00	10.00
01*127559	REMS AUTOMOTIVE, INC.	OBD EMISSION INSPECTION	27.42	01-430-330-	27.42	54.84
		OBD EMISSION INSPECTION UNIT #	27.42	01-430-330-	27.42	
01*127560	RICOH USA, INC.	COPIER READ 12/22-03/21/20	80.75	01-401-320-	80.75	1,080.93
		COPIER READ 2/29-03/30/20	1,000.18	01-401-320-	1,000.18	
01*127561	ROSEANN MCGRATH	CHIEF OF POLICE RECRUITMENT -	3,062.50	01-401-450-	3,062.50	3,062.50
01*127562	RUSS WHELAN DOORS &	PUBLIC WORKS REPAIR GARAGE DOO	268.04	01-409-373-	268.04	268.04
01*127563	SAM WISNIEWSKI	PAYMENT FOR DRAMARAMA JR ASSIS	100.00	01-452-450-	100.00	100.00
01*127564	SEMISCH AND SEMISCH	ZONING HEARING SOLICITOR: 2/14	187.50	01-413-314-	187.50	187.50
01*127565	SIGNAL CONTROL PRODUCTS, INC.	RADAR FOR FITZWATERTOWN RD AND	840.00	01-430-373-	840.00	1,602.00
		PO # 37912LED GREEN MODULE YOU	762.00	01-430-373-	762.00	
01*127566	SIRCHIE FINGER PRINT LAB.	EVIDENCE BOX	107.62	01-410-200-	107.62	288.92
		PREPRINTED KRAFT EVIDENCE BAG	181.30	01-410-200-	181.30	
01*127567	STEPHEN P. CURLEY	PAYEMNT FOR KARATE YOUTH/ADULT	641.25	01-452-450-	641.25	641.25
01*127568	SUZANNE WALFORD	SUMMER CAMP FEES: REFUND	1,700.00	01-367-100-	1,700.00	1,700.00
01*127569	TRESSA McCALLISTER	PAYMENT FOR DRAMARAMA: PARTIAL	3,570.00	01-452-450-	3,570.00	3,570.00
01*127570	TRUCK PRO	#450	11.45	01-430-330-	11.45	141.43
		HIGHWAY SLACK ADJ	129.98	01-430-330-	129.98	
01*127571	U.S. MUNICIPAL SUPPLY, INC.	NOZZLE ASSEMBLY	149.36	01-430-330-	149.36	149.36
01*127572	UNIFIRST CORPORATION	UNIFORM MAINTENANCE: 03/30/20	411.41	01-430-191-	205.71	801.57
		UNIFORM MAINTENANCE: 03/30/20		01-427-191-	205.70	
		UNIFORM MAINTENANCE: 04/06/20	390.16	01-430-191-	195.08	
		UNIFORM MAINTENANCE: 04/06/20		01-427-191-	195.08	
01*127573	VERIZON BUSINESS	BILL PAYER ID 2DD89367	188.44	01-401-320-	188.44	188.44
01*127574	VICTOR SECURITY, INC.	MONITORING SERVICE 4/1-4/30/20	76.50	01-454-450-	76.50	76.50
01*127575	VICTORY GARDEN'S INC.	SCREENED TOPSOIL	20.00	01-454-200-	20.00	20.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127576	VINCENT SMALL	2020 BOOT ALLOWANCE	130.27	01-410-238-	130.27	130.27
01*127577	WILLOW TREE & LANDSCAPE SER. INC	PO# 37847 REMOVAL OF CHERRY CU	1,575.00	01-454-450-	1,575.00	1,575.00
01*127578	WORKPLACE CENTRAL	SORTER	53.98	01-452-200-	53.98	1,324.37
		BLEACH DISINFECTANT	193.99	01-409-200-	193.99	
		TISSUE, LINER	72.96	01-409-200-	72.96	
		POLISH, TOWEL	48.15	01-409-200-	48.15	
		DOORSTOP, TISSUE, CORD	132.61	01-409-200-	132.61	
		SUPPLIES	62.97	01-401-320-	62.97	
		USB DRIVE	61.98	01-410-200-	61.98	
		FILE BOX LEGAL DRAWER	129.99	01-413-200-	129.99	
		MESH SORTER, WATER, CHAIR MAT	381.90	01-401-200-	381.90	
		USB DRIVE, FOLDER MANILLA	151.88	01-410-200-	151.88	
		FOAM SOAP	33.96	01-409-200-	33.96	
01*127579	ZEAGER BROS	PO#37906 MASONS MILL PARK	2,271.60	01-454-200-	2,271.60	2,271.60
01*127580	ANDREW GERTH	ALLOWANCE	150.00	01-415-238-	150.00	150.00
01*127581	AQUA PA	HYDRANT SERVICE: 117 PARK AVE	2,379.12	01-411-363-	2,379.12	2,379.12
01*127582	AQUA PA	HYDRANT SERVICE: 117 PARK AVE	15,826.32	01-411-363-	15,826.32	15,826.32
01*127583	AQUA PA	HYDRANT SERVICE: WINNER RD 02/	258.60	01-411-363-	258.60	258.60
01*127584	AQUA PA	HYDRANT SERVICE: 117 PARK AVE	1,551.60	01-411-363-	1,551.60	1,551.60
01*127585	GEORGE ALLEN PORTABLE	MASON MILL PORTABOWL RESTROOM	70.00	01-454-450-	70.00	140.00
		466 NORTH WILLOW GROVE PARK RE	70.00	01-454-450-	70.00	
01*127586	JOHN FUGELO	SAFETY SHOES	300.00	01-415-238-	300.00	300.00
01*127587	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: DIVISION AV 03/03-04	17.42	01-454-360-	17.42	17.42
01*127588	SHAPIRO FIRE PROTECTION CO.	SEMI ANNUAL INSPECTION	154.00	01-411-360-	154.00	154.00
01*127589	SLACKS HOAGIE SHACK	EMPLOYEE LUNCH WITH MATT CANDL	248.98	01-430-240-	248.98	248.98
01*127590	ARDMORE TIRE, INC.	TRACTION TIRE DISPOSAL	213.00	01-430-330-	213.00	213.00
01*127591	BERGEY'S INC.	LIC# YVK5868 GUAGE PANAL	770.00	01-430-330-	770.00	770.00
01*127592	BILLOWS ELECTRIC SUPPLY INC.	BREAKER, RUBBER GRND CONN	49.78	01-430-373-	49.78	49.78
01*127593	BUCKS COUNTY	#435 TANK, CAP	439.54	01-430-330-	439.54	439.54
01*127594	COLLIFLOWER INC.	HOSE BUMBER	21.27	01-430-330-	21.27	21.27
01*127595	COMCAST CABLE	INTERNET WILLOW GROVE FIRE 03/	109.46	01-411-360-	109.46	109.46
01*127596	COURIER TIMES, INC.	RUN DATE 3/05,3/12,3/19	467.07	01-413-340-	467.07	467.07
01*127597	COURTNEY PETRUNIS	REFUND BABYSITTING	60.00	01-367-000-	60.00	60.00
01*127598	DESIREE MECCA	REFUND BABYSITTING	120.00	01-367-000-	120.00	120.00
01*127599	DONNA STOVER	REFUND BABYSITTING	60.00	01-367-000-	60.00	60.00
01*127600	FRED BEANS PARTS	#3508 AND STOCK	119.80	01-430-330-	119.80	119.80
01*127601	GRANTURK EQUIPMENT CO., INC.	FIXED HAMMER ASSY	16,438.76	01-430-330-	16,438.76	19,559.51
		PO# 37919	3,013.00	01-430-330-	3,013.00	
		BODY FRONT TUBE	107.75	01-430-330-	107.75	
01*127602	JOSEPH OLSZAK, PETTY CASHIER	LUNCH DELIVERY - D. ELSIER	10.00	01-430-240-	10.00	10.00
01*127603	KEVIN C. SPEARING	REIMB PARKING FOR MTG W SEPTA	15.00	01-401-240-	15.00	15.00
01*127604	KIM LYTTLE	REFUND BABYSITTING	60.00	01-367-000-	60.00	60.00
01*127605	KRISTA VON SEHT	REFUND FOR PAVILION RENTAL	70.00	01-367-000-	70.00	70.00
01*127606	LOWES BUSINESS ACCOUNT/GEFC	LOWES ACCT# 82130399021226	232.62	01-454-200-	232.62	232.62
01*127607	MARK F. DRAKELEY	PURCHASE OF MASKS	514.52	01-410-240-	514.52	514.52
01*127608	MATTHEW J HOCKER	HELLO DIRECT CONFERENCE PHONE	911.67	01-401-320-	831.45	1,583.70
		OFFICE WORLD BULK SOFT SOAP		01-409-200-	80.22	
		AMAZON USB CAPTURE, ZOOM MONTH	672.03	01-401-320-	672.03	
01*127609	OTTO ENVIRONMENTAL SYSTEMS	OTTO LOGO	40.19	01-427-384-	40.19	40.19
01*127610	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: 4255 SHOEMAKER RD 3/	1,062.33	01-454-360-	1,062.33	1,591.95



CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		RESTROOM UMMS 04/13-05/10/20	140.00	01-454-450-	140.00	
		RESTROOM 491 TERWOOD PARK 04/1	70.00	01-454-450-	70.00	
		RESTROOM BOILEAU PARK 04/13-05	70.00	01-454-450-	70.00	
		RESTROOM: BROOK ST 04/13-05/10	140.00	01-454-450-	140.00	
		RESTROOM FAIR OAKS PARK 04/13-	70.00	01-454-450-	70.00	
01*127640	GILMORE & ASSOCIATES	ENGINEERING SERVICES: NPDES MS	1,453.25	01-430-313-	1,453.25	21,390.91
		ENGINEERING SERVICES: BPG APAR	220.00	01-430-313-	220.00	
		ENGINEERING SERVICES: FAIR OAK	9,399.69	01-430-313-	9,399.69	
		ENGINEERING SERVICES: FAIRHILL	437.50	01-430-313-	437.50	
		ENGINEERING SERVICES: 2700 TUR	3,247.50	01-430-313-	3,247.50	
		ENGINEERING SERVICES: 28 N. YO	567.50	01-430-313-	567.50	
		ENGINEERING SERVICES: 900 SOUT	2,978.23	01-430-313-	2,978.23	
		ENGINEERING SERVICES: 2600 TUR	697.55	01-430-313-	697.55	
		ENGINEERING SERVICES: 2020 GEN	1,912.19	01-430-313-	1,912.19	
		ENGINEERING SERVICES: 1845 BYB	125.00	01-430-313-	125.00	
		ENGINEERING SERVICES: 3195 PEN	352.50	01-430-313-	352.50	
01*127641	GRAINGER	FLAME RESISTANT VEST, HARD HAT	160.01	01-430-330-	160.01	819.20
		FLAME RESISTANT HOODED SWEATSH	218.44	01-430-330-	218.44	
		FR LNG SLV HENLEY SHIRT AND TU	217.25	01-430-330-	217.25	
		MTR. CAP ST,1,5	223.50	01-430-330-	223.50	
01*127642	HILLARY YODER	REFUND FOR PAVILION MAY 9, 31	230.00	01-367-000-	230.00	230.00
01*127643	JOY PEARSON & DANIEL DUZENSKI	PERMIT	25.00	01-364-300-	25.00	25.00
01*127644	KUFEN MOTOR & PUMP TECH.,INC.	50 MFD 370 VOLTS	54.28	01-430-330-	54.28	533.28
		5HP 1740 RPM	479.00	01-430-330-	479.00	
01*127645	LANCE CANNON & KIMBERLY BAIR	PERMIT	15.00	01-364-300-	15.00	15.00
01*127646	MACK ENERGY	DYED UNMARKED HO	313.59	01-430-330-	313.59	313.59
01*127647	MATTHEW THOMAS	CANCEL PAVILION	70.00	01-367-000-	70.00	70.00
01*127648	MC CLOSKEY & FABER P.C.	ENGINEERING SERVICES: PA TURNP	1,660.64	01-430-313-	115.00	1,660.64
		ENGINEERING SERVICES: 4121 BLA		01-430-313-	193.00	
		ENGINEERING SERVICES: 3195 PEN		01-430-313-	215.00	
		ENGINEERING SERVICES: 551 N YO		01-430-313-	292.40	
		ENGINEERING SERVICES: 2700 TUR		01-430-313-	542.24	
		ENGINEERING SERVICES: TOWNSHIP		01-430-313-	303.00	
01*127649	MCMAHON ASSOCIATES, INC.	ENGINEERING SERVICES: YMCA	14,850.36	01-430-313-	14,850.36	16,495.36
		ENGINEERING SERVICES: GENERAL	1,050.00	01-430-313-	1,050.00	
		ENGINEERING SERVICES: 3140 PEN	595.00	01-430-313-	595.00	
01*127650	MONTGOMERY COUNTY TREASURER	UPPER MORELAND TOWNSHIP PLANNI	7,276.50	01-401-240-	7,276.50	7,276.50
01*127651	NAPA AUTO PARTS	ACCT# 38345244 MARCH PURCHASES	1,953.76	01-430-330-	1,953.76	1,953.76
01*127652	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: 4355 DAVISVILLE RD 0	106.24	01-411-360-	106.24	3,210.82
		ELECTRIC: 4355 DAVISVILLE RD 0	385.69	01-411-360-	385.69	
		ELECTRIC: 1 BROOK ST 03/12-04/	1,618.32	01-409-360-	1,618.32	
		ELECTRIC: 220 MINERAL AVE 03/1	44.27	01-454-360-	44.27	
		ELECTRIC: 115 TERWOOD RD 03/11	47.20	01-409-360-	47.20	
		ELECTRIC: 2668 BYBERRY ROAD 03	67.96	01-454-360-	67.96	
		ELECTRIC: 2668 BYBERRY RD 03/1	24.45	01-454-360-	24.45	
		ELECTRIC: 627 FITZWATERTOWN RD	399.28	01-454-360-	399.28	
		ELECTRIC: TRAFFIC LIGHT 117 PA	482.90	01-430-373-	482.90	
		ELECTRIC: 3500 MASONS MILL RD	8.45	01-454-360-	8.45	
		ELECTRIC: WAR MEMORIAL 03/11-0	26.06	01-454-360-	26.06	
01*127653	PETROLEUM TRADERS CORPORATION	GASOLINE 1227.40	1,018.65	01-430-330-	1,018.65	1,018.65

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127654	PIONEER AUTO BODY & REPAIR LLC	REPAIR TO 2008 CHEVY SILVERADO	1,157.15	01-430-330-	1,157.15	1,157.15
01*127655	PLASTERER EQUIPMENT CO., INC.	TIE ROD	126.39	01-430-330-	126.39	126.39
01*127656	PTC E-Z PASS CUSTOMER SERVICE	TRANSPONDER 03/01-03/31/20	632.20	01-427-365-	632.20	632.20
01*127657	REMS AUTOMOTIVE, INC.	#3535 EMISSION INSPECTION	27.42	01-430-330-	27.42	39.54
		EMISSION INSPECT 2006 FORD	12.12	01-430-330-	12.12	
01*127658	ROBERT J. KENNEDY	AIR CHISEL REPAIR	79.95	01-430-330-	79.95	79.95
01*127659	SIRCHIE FINGER PRINT LAB.	LIFTING TAPE TRANS	32.50	01-410-200-	32.50	32.50
	**** VOIDED CHECK ****					
01*127661	TOWNSHIP OF CHELTENHAM	VEHICLE DISINFECTANT	137.10	01-410-240-	137.10	137.10
01*127662	TRACI FAUERBACH	CANCEL PAVILION	90.00	01-367-000-	90.00	90.00
01*127663	UNIFIRST CORPORATION	UNIFORM MAINTENANCE: 04/13/20	421.01	01-427-191-	210.50	807.97
		UNIFORM MAINTENANCE: 04/13/20		01-427-191-	210.51	
		UNIFORM MAINTENANCE: 04/20/20	386.96	01-427-191-	193.48	
		UNIFORM MAINTENANCE: 04/20/20		01-430-191-	193.48	
01*127664	VICTORY GARDEN'S INC.	SCREENED TOPSOIL PICKED UP	40.00	01-454-200-	40.00	40.00
01*127665	WITMER PUBLIC SAFETY GROUP	ELECTRIC ACTUATOR W/ DRAG BRAK	1,316.00	01-415-240-	1,316.00	1,316.00
01*127666	WORKPLACE CENTRAL	HANG FOLER	13.96	01-415-200-	13.96	13.96
01*127667	Y-PERS, INC.	CLOROX GERMICIDAL SPRAY AND AN	35.00	01-430-330-	35.00	35.00
01*127668	ZEP SALES & SERVICE	ZEP SPIRIT	199.60	01-430-330-	199.60	199.60
01*127669	BRITTON INDUSTRIES	WEEKLY YARD WASTE	288.55	01-427-384-	288.55	3,800.90
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	248.75	01-427-384-	248.75	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	248.75	01-427-384-	248.75	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	248.75	01-427-384-	248.75	
		WEEKLY YARD WASTE	248.75	01-427-384-	248.75	
		WEEKLY YARD WASTE	746.25	01-427-384-	746.25	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
01*127670	BRITTON INDUSTRIES	WEEKLY YARD WASTE	288.55	01-427-384-	288.55	577.10
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
01*127672	A.H. ADAMS & COMPANY	UPPER MORELAND POLICE RENOVATI	1,571.95	01-130-100-	1,571.95	1,571.95
01*127673	ACCESS SECURITY CORP.	BLUE DIAMOND SERVICE AGR. 1096	2,685.00	01-409-450-	2,685.00	2,685.00
01*127674	AED BRANDS, LLC	CARDIAC SCIENCE POWERHEART G3	333.52	01-409-373-	333.52	333.52
01*127675	ALL TRAFFIC SOLUTIONS	SPEED ALERT 18/ORDER# SO-02105	5,540.00	01-410-260-	5,540.00	5,540.00
01*127676	ALLEN DOOR & SERVICE CORP.	POLICE DEPT./ SALLY PORT DOOR	276.00	01-409-373-	276.00	276.00
01*127677	ANGELA JARMON	REFUND FOR PAVILION & SAFETY T	115.00	01-367-000-	115.00	115.00
01*127678	AQUA PA	4355 DAVISVILLE RD	93.70	01-411-360-	93.70	93.70
01*127679	AQUA PA	627 FITZWATERTOWN RD, APT B	33.47	01-454-360-	33.47	33.47
01*127680	AQUA PA	229 DAVISVILLE RD	83.44	01-411-360-	83.44	83.44
01*127681	AQUA PA	1 BROOK STREET	136.90	01-409-360-	136.90	136.90
01*127682	AQUA PA	4255 SHOEMAKER RD	143.90	01-454-360-	143.90	143.90
01*127683	AQUA PA	4355 DAVISVILLE RD	110.62	01-411-360-	110.62	110.62
01*127684	AQUA PA	229 DAVISVILLE RD	93.70	01-411-360-	93.70	93.70
01*127685	AQUA PA	3800 ORANGEMANS RD UNIT IRR	143.90	01-454-360-	143.90	143.90
01*127686	AVM SERVICES	5" PLASTIC STIRRERS, A200 DONU	99.27	01-401-240-	99.27	99.27
01*127687	BILLOWS ELECTRIC SUPPLY INC.	ELECTRIC RED WATER BASED MARKI	26.76	01-430-373-	26.76	231.57
		PVCCP100 CP 10 1" PVC COUPLING	204.81	01-430-373-	204.81	
01*127688	BRITTON INDUSTRIES	YARD WASTE DISPOSAL	2,855.65	01-427-384-	2,855.65	2,855.65

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127689	CHRISTINE BENIGNI	REFUND FOR PAVILION	180.00	01-367-000-	180.00	180.00
01*127690	CLEAN NET USA	JANITORIAL SERVICE FOR APRIL 2	2,075.00	01-409-450-	2,075.00	2,075.00
01*127691	COMCAST CABLE	AC#8499 10 138 0131182	133.35	01-401-320-	133.35	133.35
01*127692	COMCAST CABLE	AC#8499 10 138 0374931	188.35	01-401-320-	188.35	188.35
01*127693	COMCAST CABLE	AC# 8499 10 138 0374949	56.79	01-401-320-	56.79	56.79
01*127694	COMCAST CABLE	AC# 8499 10 141 0018938	179.75	01-401-320-	179.75	179.75
01*127695	COMCAST CABLE	AC# 8499 10 141 0219510	324.64	01-401-320-	324.64	324.64
01*127696	COMCAST CABLE	AC# 8499 10 141 0240870	139.46	01-401-320-	139.46	139.46
01*127697	COMCAST CABLE	AC#8499 10 141 0242314	139.46	01-401-320-	139.46	139.46
01*127698	COMCAST CABLE	AC#8499 10 141 0244682	139.46	01-401-320-	139.46	139.46
01*127699	COMSTAR TECHNOLOGIES	POLICE DEPT SERVICE CALL- TICK	225.00	01-401-320-	225.00	225.00
01*127700	CROSSWAY COMMUNITY CHURCH	REFUND	36.35	01-310-800-	36.35	36.35
01*127701	D'HUY ENGINEERING INC.	REFUND	440.67	01-310-800-	440.67	440.67
01*127702	ELLICO USA INC	REFUND	64.30	01-310-800-	64.30	64.30
01*127703	FOLEY INCORPORATED	1/4 SEGMENT	267.70	01-430-330-	267.70	267.70
01*127704	FRANK JONES SPORTING GOODS	36 T-SHIRTS W/BOTH SIDES PRINT	337.84	01-415-238-	337.84	337.84
01*127705	GRAINGER	ELECTRICAL GLOVE KIT	124.08	01-430-330-	124.08	124.08
01*127706	GRAND PRIX WILLOW GROVE LLC	REFUND	1,595.42	01-310-800-	1,595.42	1,595.42
01*127707	GREG LAMB - HOME IMPROVEMENTS	REFUND	358.70	01-310-800-	358.70	358.70
01*127708	H.M. HILLMAN BRASS & COPPER INC	REFUND	74.85	01-310-300-	74.85	74.85
01*127709	HAMPTON INN	REFUND	658.23	01-310-800-	658.23	658.23
01*127710	HOBENSACK LANDSCAPE SERVICES, INC.	REFUND	240.00	01-310-800-	240.00	240.00
01*127711	JAMES E. ELLENBERG	REFUND	55.00	01-310-800-	55.00	55.00
01*127712	JOE RIELLY	1ST QUARTER PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*127713	JOSEPH OLSZAK, PETTY CASHIER	CATERING ORDER	114.85	01-401-240-	114.85	160.02
		CATERING ORDER	45.17	01-401-240-	45.17	
01*127714	JUSTINA YANKOVICH	REFUND	8.26	01-310-800-	8.26	8.26
01*127715	KATHY BALSAMO	REFUND FOR PAVILION	90.00	01-367-000-	90.00	90.00
01*127716	KATIE KOLLAR	1ST QUARTER PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*127717	KENNEDY CULVERT & SUPPLY CO.	3.0 CUBIC YARD CAP, GALV LACIN	185.00	01-427-384-	185.00	1,195.50
		8" SURELOK ASTM SOLI	395.00	01-427-384-	395.00	
		8" SURELOK ASTM SOLI	158.00	01-427-384-	158.00	
		36"X50' SUPER SILT W/HOG RINGS	457.50	01-427-384-	457.50	
01*127718	KHAI HOANG	REFUND FOR PAVILION	320.00	01-367-000-	320.00	320.00
01*127719	KIMBALL MIDWEST	DRILL BIT, TERMINAL	331.27	01-430-330-	331.27	567.87
		LUBRICANT, REPAIR KIT	236.60	01-430-330-	236.60	
01*127720	KOKOLA HOME & GIFT LLC	REFUND	184.42	01-310-800-	184.42	184.42
01*127721	LANGE VENTURES LLC	REFUND	127.97	01-310-800-	127.97	127.97
01*127722	MARK F. DRAKELEY	3 NON CONTACT THERMOMETERS	171.66	01-410-240-	171.66	1,438.48
		500 REUSABLE SURGICAL MASKS	1,266.82	01-410-240-	1,266.82	
01*127723	MCI COMM SERVICE	215-658-0904	35.53	01-401-320-	35.53	35.53
01*127724	NICHOLAS & COLLEEN CEMPROLA	REFUND	83.89	01-310-800-	83.89	83.89
01*127725	OUR LADY OF CALVARY SCHOOL	REFUND FOR PAVILIONS & SAFETY	460.00	01-367-000-	460.00	460.00
01*127726	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONE 5/1/20	89.06	01-401-320-	89.06	89.06
01*127727	PECO ENERGY - PAYMENT PROCESSING	ELECTRIC SERVICE-117 PARK AVE	2,316.27	01-409-360-	2,316.27	4,673.10
		ELECTRIC & GAS SERVICE-227 DAV	917.42	01-411-360-	917.42	
		117 PARK AVE-GAS SERVICE	531.08	01-409-360-	531.08	
		ELECTRIC & GAS - LIBRARY	908.33	01-409-360-	908.33	
01*127728	RANDY SCHAIBLE	1ST QUARTER CELL PHONE	105.00	01-401-320-	105.00	105.00
01*127729	SIMCO SPORTSWEAR AND	REFUND	2.00	01-310-300-	2.00	2.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127730	TRI-STATE ELEVATOR CO., INC.	MAINTENANCE BILLING FOR APRIL	165.00	01-409-373-	165.00	165.00
01*127731	VERIZON	215-199-1392	3,394.27	01-401-320-	3,394.27	3,723.64
		215-441-4385	38.98	01-401-320-	38.98	
		215-659-5231	38.91	01-401-320-	38.91	
		215-659-5450	99.90	01-401-320-	99.90	
		215-659-7581	76.87	01-401-320-	76.87	
		215-674-2639	74.71	01-401-320-	74.71	
01*127732	VERIZON BUSINESS	BILL PAYER ID: 2DD89367	206.90	01-401-320-	206.90	206.90
01*127733	VERIZON WIRELESS	ACCOUNT# 523565805-00001	3,547.07	01-401-320-	3,547.07	3,547.07
01*127734	WORKPLACE CENTRAL	BLEACH DISINFECTANT	20.98	01-409-200-	20.98	1,328.20
		HD DCAMERA PRO WEBCAM, TONER	260.98	01-401-320-	260.98	
		LINER LD	29.98	01-409-200-	29.98	
		FILE LGL VOX DRAWER	129.99	01-413-200-	129.99	
		TISSUE TT 2 PLY, MICROFIBER WI	227.99	01-401-320-	227.99	
		MICROFIBER WIPES	23.29	01-409-200-	23.29	
		TISSUE TT 2 PLY	42.98	01-409-200-	42.98	
		WASTE LINER, LD LINER	187.94	01-409-200-	187.94	
		WRLS KEYBOARD	116.97	01-401-320-	116.97	
		DISPLAY ADAPTER, CABLE DISPLAY	27.78	01-401-320-	27.78	
		SHARPIE MARKER, STAPLE REMOVER	259.32	01-410-200-	259.32	
04*9016	ELAINE CORAN	REFUND MOHEGAN SUN	30.00	04-384-100-	30.00	30.00
04*9017	GRAZIANO DELZOTTO	REFUND MOHEGAN TRIP	30.00	04-384-100-	30.00	30.00
04*9018	OLGA KORDELAS	REFUND MOHEGAN SUN	30.00	04-384-100-	30.00	30.00
04*9019	ELEANOR HARRIS	REFUND FOR BUDDY HOLLY	80.00	04-384-100-	80.00	80.00
04*9020	ALMA MAGEE	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9021	ANDREA BARTELS	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9022	APRIL WESTON	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9023	BARBARA A. MENKE	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9024	BILL TRUBISKY	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9025	BRIAN FREEDMAN	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9026	CELESTE GROSS	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9027	CHARLOTTE BRAUNING	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9028	DIANE LAFORCE	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9029	DORIS SIMONS	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9030	DOROTHY POLI	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9031	ELSIE DITORE	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9032	JAMES VANOSTEN	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9033	JEAN JENKINS	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9034	JOAN M. MASHURA	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9035	JOSEPHINE WRIGHT	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9036	KARLA WEBER	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9037	LORI MOMORELLA	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
	**** VOIDED CHECK ****					
04*9039	MARY IANIERI	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9040	MARY TERESA KOOB	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9041	MILLIE CORDONNA	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9042	MIRIAM MCKENNA	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9043	NANCY E. STAHL	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9044	NANCY ENTRIKEN	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9045	NANCY KOLLER	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9046	NORMA POLI	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
04*9047	PATRICIA HUDSON	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9048	RICHARD & ARLENE GHEEN	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9049	ROCHELLE GARCIA	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9050	ROSE JUNE ROSE	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9051	ROSEMARY CAMPBELL	REFUND 5/19/20 TRIP CANAL CRUI	99.00	04-384-100-	99.00	99.00
04*9052	MARY ANNE KANE	REFUND 5/19/20 TRIP CANAL CRUI	198.00	04-384-100-	198.00	198.00
04*9053	ALICE FISHER	REFUND 6/19/20 CHESAPEAKE CANA	198.00	04-384-100-	198.00	198.00
04*9054	ANDREA GREGORY	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9055	ANNA CYPHERS	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9056	BARBARA MADIGAN	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9057	BARBARA ROSENBERG	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9058	BERNICE KEEBLER	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9059	CARL MEIXSELL	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9060	CAROL KORN	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9061	CAROLYN DELPOPOLO	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9062	CATHIE BLUETT	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9063	CYNDY CLAPPER	REFUND 6/19/20 CHESAPEAKE CANA	198.00	04-384-100-	198.00	198.00
04*9064	DOLLY DEMATTEO	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9065	ELAINE CORAN	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9066	ELAINE HEIST	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9067	ELAINE RILLING	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9068	ELSIE BOYD	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9069	EVELYN DEPUE	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9070	FRANCES O'MALLEY	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9071	GINNY PRESTON	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9072	GRAZIANO DELZOTTO	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9073	IRENE LaROCCA	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9074	JANE TRUB	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9075	JANET MILLER	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9076	JOAN FENSTERMACHER	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9077	JOANNE THOMAS	REFUND 6/19/20 CANAL TRIP	160.00	04-384-100-	160.00	160.00
04*9078	JUDY MILLS	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9079	KAREN REICHART	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9080	KARL MALLORY	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9081	KATHLEEN VALENTI	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9082	KATHY DUGAN	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9083	LILLIAN FERRO	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9084	LORETTA WIKTORSKI	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9085	MARION PUGH	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9086	MAUREEN TOBIN	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9087	NANCY HEPPARD	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9088	NANCY ROEDE	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9089	OLGA KORDELAS	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9090	RALPH SEALY	REFUND 6/19/20 CANAL TRIP	198.00	04-384-100-	198.00	198.00
04*9091	SHIRLEY KELLER	REFUND 6/19/20 CHESAPEAKE CANA	99.00	04-384-100-	99.00	99.00
04*9092	TERRY QUINN	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9093	VERONICA RATH	REFUND 6/19/20 CANAL TRIP	99.00	04-384-100-	99.00	99.00
04*9094	WILLIAM DANYLUK	REFUND 6/19/20 CHESAPEAKE CANA	198.00	04-384-100-	198.00	198.00
04*9095	BARBARA A. MENKE	CANCEL SIGHT AND HOLLY	205.00	04-384-100-	205.00	205.00
04*9096	ELAINE RILLING	REFUND MOHEGAN SUN	30.00	04-384-100-	30.00	30.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
04*9097	ELSIE BOYD	REFUND SIGHT AND SOUND	125.00	04-384-100-	125.00	125.00
04*9098	NANCY HEPPARD	REFUND SIGHT AND SOUND	125.00	04-384-100-	125.00	125.00
04*9099	THERESA CHARLES	REFUND MT AIRY, CANAL SIGHT TR	608.00	04-384-100-	608.00	608.00
23*127478	WILLOW GROVE FIRE COMPANY	P31000322	966.56	23-471-300-	966.56	966.56
23*127671	RICOH USA, INC.	CONTRACT# 25410050 ACCOUNT#154	1,722.96	23-471-600-	1,722.96	1,722.96
35*2875	PECO ENERGY - PAYMENT PROCESSING	ELECTRICITY: STREET LIGHT 117	11,624.81	35-434-361-	11,624.81	11,624.81
35*2876	BILLOWS ELECTRIC SUPPLY INC.	ECDV-AP-TD-BK PHOTOCCELL	125.00	35-434-240-	125.00	125.00

GRAND TOTAL OF CHECKS = 900,561.82

**UPPER MORELAND TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION R-2020-23**

**A RESOLUTION OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, EXTENDING THE DEADLINE TO PAY TOWNSHIP REAL ESTATE TAXES AT FACE VALUE FROM JUNE 2, 2020 TO AUGUST 2, 2020, AS A RESULT OF COVID-19.**

**WHEREAS**, on March 6, 2020, Governor Tom Wolf issued a Proclamation of Disaster Emergency in the Commonwealth of Pennsylvania as a result of a novel coronavirus (“COVID-19”); and

**WHEREAS**, on March 17, 2020, the President of the Upper Moreland Township Board of Commissioners issued a Proclamation of Disaster Emergency pursuant to the provisions of Section 7501(b) of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S. 7101 et seq.; and

**WHEREAS**, despite sustained efforts COVID-19 remains a threat, and the Governor has found it necessary to implement a stay-at-home order to mitigate the spread of COVID-19; and

**WHEREAS**, on March 18, 2020, the Governor ordered non-essential businesses in Montgomery County to close to protect employees, customers, and suppliers and limit the spread of the virus through personal contact and surfaces; and

**WHEREAS**, the Upper Moreland Township Board of Commissioners recognizes that these orders and closures will present a financial hardship and will severely strain the resources of Township residents; and

**WHEREAS**, pursuant to the provisions of Section 7501(d) of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S. § 7501(d), the Township is authorized to exercise the powers vested in Section 7501(d) in light of the exigencies of the emergency situation without regard to time-consuming procedures and formalities prescribed by law pertaining to the levying of taxes; and

**WHEREAS**, the Board of Commissioners has recognized the need to provide financial assistance to property owners in the Township by extending the deadline to pay Township real estate taxes at face value from June 2, 2020 to August 2, 2020.

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

The deadline for payment of Township real estate taxes at face value is hereby extended from June 2, 2020 to August 2, 2020.

**DULY PRESENTED AND ADOPTED** by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 4th day of May, 2020.

**ATTEST:**

**UPPER MORELAND TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Mathew H. Candland, Secretary

\_\_\_\_\_  
Kevin C. Spearing, President

## RELEASE

**THIS RELEASE** (this “Agreement”) dated as of the \_\_\_\_\_ day of \_\_\_\_\_, 2020 (the “Effective Date”) is made and entered into by and between Upper Moreland Township (“the Township”) and George T. Downs III and Suzanne B. Downs (collectively “the Downs”). The Township and the Downs shall be referred to herein collectively as the “Parties.”

## **RECITALS**

**WHEREAS**, On April 4, 2020, the Downs commenced an action in the Court of Common Pleas of Montgomery County, Pennsylvania against the Township, entitled, IN RE: APPEAL OF GEORGE T. DOWNS, III AND SUZANNE B. DOWNS FROM THE DEEMED DENIAL OF MINOR SUBDIVISION DATED MARCH 14, 2020 BY THE BOARD OF COMMISSIONERS OF UPPER MORELAND TOWNSHIP, Docket #2020-05285 (the “Lawsuit”);

**WHEREAS**, in order to avoid the time and expense of further litigation, the Parties hereto desire to settle fully and finally all of the issues raised in the Lawsuit;

**WHEREAS**, in order to fully and finally settle all the issues, the Parties, by and through their attorneys, have executed a settlement stipulation (the “Stipulation”); and

**WHEREAS**, the Stipulation requires the Parties to execute a mutual release, releasing each other of and from any further liability associated with the subject of the Lawsuit.

**NOW, THEREFORE**, for and in consideration of the following releases, promises and terms, the receipt and adequacy of which the Parties hereby acknowledge, and intending to be legally bound, the Parties hereto agree as follows:

1. No Admission. This Agreement represents a compromise. It is not to be construed as an admission against interest or an admission of liability on the part of either Party.

2. Except as set forth herein, and conditioned upon the Parties fully satisfying the terms of both the Stipulation and this Agreement, the Parties hereto hereby jointly, severally, and individually release, remise and forever discharge the other, their respective officers, officials, principals, employees, heirs, executives, personal representatives, attorneys, solicitors, predecessors, and successors, of and from any and all claims, actions, and causes of action, in law or equity, which they ever had, now have, or which they can, shall or may have, known or unknown, matured or unmatured, liquidated or unliquidated, for or by reason of such matters arising out of the actions between the Parties related to the Lawsuit.

3. Settlement Terms. In full consideration of, and in exchange for the representations, warranties, covenants, and releases provided herein and in the Stipulation, the Township agrees to approve the Downs’ minor subdivision application and the Downs agree to not to pursue any litigation in either Federal or Pennsylvania court against the Township for any action arising out of the subject matter of the Lawsuit.

4. The Township acknowledges that its failure to comply with the terms of the Stipulation will constitute a default and breach of this Agreement. In the event of a breach of this Agreement

or the Stipulation, the Downs acknowledge that they reserve the right to enforce the Agreement and to file suit in either Federal or Pennsylvania court.

6. Entire Agreement. This Agreement and the Stipulation represent the entire agreement between the Parties with respect to the subject matter hereof and shall be a final, enforceable and binding agreement between the Parties.

7. Amendment and Waiver. This Agreement may be amended or modified only by a written instrument signed by or on behalf of all Parties or their respective successors-in-interest. No oral agreement, course of dealing, nor any failure or neglect of any Party in any instance to exercise any right, power or privilege hereunder, or under law or in equity, shall constitute a waiver of any right, power, or privilege hereunder in any instance.

8. Invalid Provisions. If any provision in this Agreement is judicially determined to be invalid or unenforceable as written, then such provision shall, if possible, be modified and reformed to the degree necessary to render it valid and enforceable and to preserve, to the maximum extent permissible under law, the intention and benefits of the Parties. Furthermore, any such invalidity or unenforceability of any provision shall have no effect on the remainder of this Agreement which shall remain in full force and effect.

9. Acknowledgement of Receipt of Consideration. Each of the Parties acknowledges receipt of legally sufficient consideration for this Agreement.

10. Understanding and Advice of Counsel. The Parties acknowledge and represent that they (i) have read this Agreement; (ii) know and understand this Agreement's contents; (iii) freely and voluntarily have entered into this Agreement; (iv) believe this Agreement to be fair, just, adequate and reasonable; and (v) have at all times been represented by counsel of their choice in connection with the negotiation, preparation, and execution of this Agreement.

11. Warranties. Each of the Parties hereto warrants and represents that the signatories to this Agreement are of legal age and legally competent to enter into this Agreement, the signatories have received express authority to sign on behalf of the Party for which they sign, and the Party has waived any right to later challenge this authority.

12. Construction. Each of the Parties acknowledges and agrees that this Agreement is the product of an arm's-length negotiation and drafting by all Parties and, accordingly, in the event of any dispute arising concerning the construction or interpretation of this Agreement or the terms thereof, any ambiguities which may be found herein shall be interpreted and construed according to the fair and reasonable meaning of the language used considering the stated intentions of the Parties. Any rule of construction to the effect that ambiguities be resolved against the drafting party shall not apply in the interpretation and construction of this Agreement.

13. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without reference to the conflict of laws principles thereof.

14. Counterparts. This Agreement may be executed by the Parties in one or more counterparts, each of which shall be deemed an original, but all of which together will constitute one and the same instrument, and such counterparts may be delivered by facsimile or other

electronic transmission such as email and the reproduction of signatures by facsimile or other electronic transmission will be treated as binding as if originals.

**IN WITNESS WHEREOF** and intending to be legally bound hereby, the Parties have hereunto executed this Agreement as of the date set forth above.

**UPPER MORELAND TOWNSHIP**

**RELEASEES**

By: \_\_\_\_\_  
Kevin C. Spearing, President

: \_\_\_\_\_  
George T. Downs III

: \_\_\_\_\_  
Suzanne B. Downs

KILKENNY LAW, LLC  
BY: Sean P. Kilkenny, Esquire  
PA I.D. No. 82317  
By: Daniel D. Grieser, Esquire  
PA I.D. No. 325445  
519 Swede Street  
Norristown, PA 19401  
(484) 679-8150

Solicitor for Appellee,  
Board of Commissioners of  
Upper Moreland Township

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

---

IN RE: APPEAL OF GEORGE T.	:	
DOWNNS, III AND SUZANNE B.	:	LAND USE APPEAL
DOWNNS FROM THE DEEMED	:	
DENIAL OF MINOR SUBDIVISION	:	DOCKET NO. 2020-05285
DATED MARCH 14, 2020 BY THE	:	
BOARD OF COMMISSIONERS OF	:	
UPPER MORELAND TOWNSHIP	:	
	:	

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**ORDER**

**AND, NOW**, this \_\_\_\_ day of \_\_\_\_\_, 2020, it is hereby **ORDERED** and **DECREED** that the terms and conditions of the attached Settlement Stipulation are approved as terms and conditions of a binding Court Order.

**IT IS FURTHER ORDERED** and **DECREED** that upon the recording of the Minor Subdivision Plan, the Prothonotary shall mark the above-captioned action “settled, discontinued and ended.”

**BY THE COURT:**

\_\_\_\_\_ J.

KILKENNY LAW, LLC  
BY: Sean P. Kilkenny, Esquire  
PA I.D. No. 82317  
By: Daniel D. Grieser, Esquire  
PA I.D. No. 325445  
519 Swede Street  
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Solicitor for Appellee,  
Board of Commissioners of  
Upper Moreland Township

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

---

IN RE: APPEAL OF GEORGE T.	:	LAND USE APPEAL
DOWNES, III AND SUZANNE B.	:	
DOWNES FROM THE DEEMED	:	DOCKET NO. 2020-05285
DENIAL OF MINOR SUBDIVISION	:	
DATED MARCH 14, 2020 BY THE	:	
BOARD OF COMMISSIONERS OF	:	
UPPER MORELAND TOWNSHIP	:	
	:	

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**SETTLEMENT STIPULATION**

**AND NOW**, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, George T. Downs III, and Suzanne B. Downs (“the Downs”), by and through their attorney, Marc D. Jonas, Esquire, of Eastburn and Gray, P.C., and the Board of Commissioners of Upper Moreland Township (the “Township”), by and through its solicitor, Sean P. Kilkenny, Esquire, of Kilkenny Law, LLC, hereby stipulate and agree (the “Settlement Stipulation”) in the above-captioned matter, under and subject to the terms specified below, to resolve the land use appeal pursuant to the terms and conditions hereof. The Downs and the Township are collectively referred to herein as the “Parties”.

## **A. BACKGROUND.**

1. The Downs are the legal owners of the property located at 1880 Cathedral Road, Upper Moreland Township, Montgomery County, Pennsylvania, Montgomery County Tax Parcel No. 59-00-17200-00-3 (the “Downs’ Property”). The Downs’ mailing address is 600 Harpers Lane, Huntingdon Valley, PA 19006.
2. The Board of Commissioners of Upper Moreland Township is the governing body of the Township, which is a Pennsylvania Township of the First Class, organized under the laws of the Commonwealth of Pennsylvania, located in Montgomery County, Pennsylvania, with offices at 117 Park Avenue, Willow Grove, PA 19090.
3. The Downs filed an application (the “Minor Subdivision Application”) and plan (the “Minor Subdivision Plan”) with the Township proposing a lot-line change to permit the conveyance of an undeveloped, approximately 1-acre portion of the Downs’ Property to the abutting property located at 2804 Edge Hill Road, Upper Moreland Township, Montgomery County, Pennsylvania, Montgomery County Tax Parcel No. 59-00-05864-00-8 (the “Neighbors’ Property”). The Minor Subdivision Application and Minor Subdivision Plan are attached hereto as Exhibits “A” and “B”, both of which are incorporated herein by reference.
4. The Minor Subdivision Plan contemplates no new construction, no new dwelling units, and no new improvements, grading, utilities, change in access, or earth disturbance of any kind. The Minor Subdivision Plan included a request for seven (7) waivers from the requirements of the Township’s Subdivision and Land Development Ordinance (“SALDO”).
5. The Township Fire Marshal and Engineer recommended the Township acquire an

easement for the future installation of a water main along the northern edge of the Downs' Property between Terwood Road and Cathedral Road to allow for public water to be extended from the existing water main on Terwood Road to service properties owned by others on Cathedral Road and Tower Road.

6. On March 4, 2020, the Township adopted Resolution No. R-2020-04 (the "Conditional Approval Resolution") granting the Downs conditional preliminary/final subdivision approval of the Minor Subdivision Plan. The Conditional Approval Resolution and exhibits are attached hereto as Exhibit "C" and incorporated herein by reference.
7. The Conditional Approval Resolution granted all seven (7) requested waivers but conditioned the grant of the waiver from Section 300-18 of the SALDO, which requires the installation of sidewalks, upon the Downs granting a 905-foot long utility easement to Aqua.
8. With no admission of fault by either party, the Conditional Approval Resolution lapsed and became a deemed denial.
9. On April 4, 2020, the Downs filed an appeal from the deemed denial of the Minor Subdivision Application and the appeal was docketed at Montgomery County Court of Common Pleas Number 2020-05825. In lieu of continuing to litigate the deemed denial of the Minor Subdivision Application, the parties before this Honorable Court wish to resolve any and all outstanding disputes related to the appeal, by way of this Settlement Stipulation, without any admission of liability or wrongdoing by either party.

**B. SETTLEMENT TERMS AND CONDITIONS.**

10. The Minor Subdivision Application, in the terms as presented by the Downs, is approved by the Township.

11. In accordance with the Township Engineer's review, the Downs are required to do the following:

- a. Any proposed property markers shall be installed and certified by a Professional Land Surveyor licensed in Pennsylvania and a note stating this requirement should be added to the plan.
- b. The plans shall be forwarded to the Township Fire Marshal for review and approval prior to being recorded.
- c. Legal descriptions for the proposed lot shall be submitted to the Township Engineer's office for review and approval.

12. As part of the approval of the Minor Subdivision Application, the Township grants the following waivers from the SALDO:

- a. §295-15.C: The requirement to provide sight distance measurements along Cathedral Road and Edge Hill Road.
- b. §300-15.B(1)(b)(2): The requirement to show ultimate right-of-way lines on Edge Hill Road, as this Plan proposes only a lot-line change.
- c. §300-18: The required installation of sidewalks, as there are no sidewalks presently along Edge Hill Road or Cathedral Road.
- d. §300-15.C., §300-18 & §300-19: The requirements to provide frontage road improvements of widening, curbing, and sidewalk along Edge Hill Road, as sidewalk does not exist along Cathedral Road, Edge Hill Road, or Terwood Road within 100' of the site; curbing exists along Cathedral and Edge Hill Road and curbing does not exist along Terwood Road (16.5' frontage).
- e. §300-29: The requirement for streetlight installation.

- f. §300-50: The requirement that Applicant submit both a Preliminary Plan and Final Plan, instead allowing Applicant to submit a combined Preliminary/Final Plan.
  - g. §300-52 & §300-53: from the requirements of Preliminary and Final general standards for subdivision, as this Plan only proposes a lot-line change.
  - h. §300-15.B(1)(a)(2) –The requirement for showing 60’ ultimate right of way lines on Edge Hill Road and Terwood Road as no land development, construction, or road improvements are proposed.
13. The Township agrees that the utility easement requirement that is listed in Resolution R-2020-04 is deleted and no longer required.
14. The Township agrees that any outstanding and unbilled Township costs and expenses related to the Minor Subdivision Application are to be paid by the Township and not the Downs.
15. The Township agrees not to take any action, including the exercise of eminent domain, to acquire an easement or fee simple interest in the Downs’ property before December 31, 2024.
16. The Downs agree to release the Township from any future litigation in either federal or Pennsylvania courts in relation to the Minor Subdivision Application and the Minor Subdivision Plan.
17. The Parties agree that the settlement terms and conditions shall be completely binding upon the Downs and the Township.

**C. MISCELLANEOUS PROVISIONS.**

18. This Settlement Stipulation is subject to the approval of the Montgomery County Court of Common Pleas.

19. Upon Court approval of this Settlement Stipulation and the recording of the Minor Subdivision Plan at the Township's expense, Montgomery County Docket No. 2020-05285 shall be marked "settled, discontinued and ended" with prejudice. The parties agree to take all action reasonably necessary to confirm the same.
20. Each of the Parties has made its own independent decision to enter into this Settlement Stipulation. The Parties acknowledge that they have negotiated this Settlement Stipulation at arms' length with the advice and assistance of counsel and are authorized to enter into this Settlement Stipulation. The Parties understand that they may be waiving legal rights or claims by signing this Settlement Stipulation and that each is voluntarily entering into this Settlement Stipulation.
21. All Parties are to be deemed the drafters of this Settlement Stipulation. No provisions hereof shall be construed in favor of or against any Party hereto based upon principles of *contra proferentem* or any other presumption as to inequality of bargaining power or otherwise.
22. The signatories to this Settlement Stipulation warrant that they are duly authorized to execute and deliver this Settlement Stipulation on behalf of the respective Parties.
23. This Settlement Stipulation shall inure to the benefit of and bind the Parties hereto, and their respective heirs, successors, personal representatives, and assigns.
24. This Settlement Stipulation may be modified only by written agreement of the Parties hereto, subject to further Court approval.
25. This Settlement Stipulation shall be construed, governed, and enforced under the laws of the Commonwealth of Pennsylvania.
26. This Settlement Stipulation may be executed in counterparts.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Settlement Stipulation

on the dates indicated herein:

By: \_\_\_\_\_

Date: \_\_\_\_\_

Marc D. Jonas, Esq.  
Eastburn and Gray  
470 Norristown Road  
Blue Bell, PA 19422  
*Attorney for Appellant,  
George T Downs, III and  
Suzanne B. Downs*

By: \_\_\_\_\_

Date: \_\_\_\_\_

Sean P. Kilkenny, Esq.  
Kilkenny Law LLC  
519 Swede Street  
Norristown, PA 19401  
*Solicitor for Appellee,  
Upper Moreland Township  
Board of Commissioners*

**LAND USE APPEAL**  
**SETTLEMENT STIPULATION VERIFICATION**

We, the undersigned, are competent and authorized to execute this Verification, as required by Local Rule 14 (i), verifying the following:

1. The attached settlement stipulation involves a justiciable land use appeal, which (a) arises from a properly advertised public meeting or hearing where a record certified in accordance with Local Rule of 14 (c) was made before the associated municipal agency, and the public and potential objectors had an opportunity to participate in accord with the Pennsylvania Municipalities Planning Code and Sunshine Law, as amended respectively; and as such (b) confers jurisdiction on this Court in accord with the Pennsylvania Municipalities Planning Code or other lawful land use action such as mandamus;

2. The attached settlement stipulation does not involve any property that was not part of the underlying application or action before the associated municipal agency;

3. The attached settlement stipulation does not approve or grant relief from any ordinance regulation not properly before the associated municipal agency as part of the underlying application or action;

4. The attached settlement stipulation does not provide for this Court's continuing jurisdiction and expressly states that upon this Court's approval of the settlement stipulation, any and all underlying appeals shall be immediately marked "settled, discontinued and ended" by the Prothonotary; and

5. The attached settlement stipulation does not arise from a matter commenced by and immediately following the filing of a writ of summons praecipe under Pa.R.C.P. 1007(1), where no complaint is filed of record expressly identifying the underlying action as one involving a justiciable land use appeal.

In making this Verification above settlement, we the undersigned, understand that (1) any settlement stipulation lacking the above settlement criteria shall render the settlement null and void in its entirety, upon the proper motion and determination by this Court; and (2) any falsifications herein are made subject to the penalties of 18 Pa.C.S. §4904, relating to unworn falsification to authorities.

By: \_\_\_\_\_  
Marc D. Jonas, Esq.

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Sean P. Kilkenny, Esq.

Date: \_\_\_\_\_

**Upper Moreland Township  
2020 Capital Improvements Prioritization**

1) **Blair Mill Road (S.R. 2026) at Easton Road (S.R. 0611)**

Project Improvements

- Widening to extend the existing right turn lane on northbound Blair Mill Road to Gibraltar Road.
- Widening to provide a second southbound through lane on Blair Mill Road
- Widening to provide a second northbound receiving lane and converting the northbound right turn lane to a shared through-right lane
- Traffic Signal mastarm upgrades.

Existing Information \ Status

- Preliminary Concept plan prepared by McMahon for extension of right turn lane
- Horsham Township design plans and traffic analysis for Blair Mill Road widening

Action Items

- Update McMahon concept plan to show improvements on north side of intersection **(Approximate engr cost \$2,500)**
- Prepare updated cost estimate **(Approximate engr cost \$500)**
- Schedule meeting with Horsham Township to discuss potential co-application for grants
- Potential Grant Programs: DCED\CFA Multimodal Transportation Fund and PennDOT Multimodal Transportation Fund

2) **Maryland Road and Commerce Road.**

Project Improvements

- This intersection has been identified for possible capacity improvements. Additional capacity may be necessary with the completion of improvements at the intersection of Blair Mill Road and Commerce Road \ Witmer Road being completed by Horsham Township.
- Improvements could include the addition of a SB through lane on Commerce Road and an EB through lane on the Maryland Road departure to connect to the two through lanes along Maryland Road.
- Alternately a roundabout could be considered.
- Traffic Signal upgrades.

**Upper Moreland Township  
2020 Capital Improvements Prioritization**

Existing Information \ Status

- Act 209 study completed by McMahon
- Traffic Impact Study completed for 2405 Maryland Road Development
- Traffic Impact Study completed for Abington Hospital Schilling Campus
- Horsham Township design plans and traffic analysis for Blair Mill Road widening

Action Items

- Analyze volumes from existing and projected traffic data to determine improvement plan for the intersection. **(Approximate engr cost \$3,000)**
- Prepare a sketch plan for two (2) possible alternatives from available existing aerial information. **(Approximate engr cost \$2,500 per alternative)**
- Prepare cost estimate for two alternatives **(Approximate engr cost \$500 per alternative)**
- Potential Grant Programs: DCED\CFA Multimodal Transportation Fund, PennDOT Multimodal Transportation Fund, Montgomery County Transportation Program (CTP)

3) **Warminster Road Sidewalk**

Project Improvements

- Installation of sidewalk along south side of Warminster Road from Greenbelt Road to Hatboro Borough line near Byberry Road.

Existing Information \ Status

- Concept Plan and estimate completed for section of sidewalk from Greenbelt Road to Mill Road \ Warminster Road bridge.
- Submitted grant application under Montco 2040 grant for section of sidewalk from Greenbelt Road to mill Road. Awaiting decision on grant awards from Montgomery County.
- Warminster Road R/W information from PennDOT records.

Action Items

- Prepare a conceptual design plan from available existing aerial information for sidewalk installation from Railroad tracks from Hatboro Line. **(Approximate engr cost \$5,000-6,000)**
- Prepare cost estimate **(Approximate engr cost \$500-750)**
- Potential Grant Programs: DCED\CFA Multimodal Transportation Fund, PennDOT Multimodal Transportation Fund, Montgomery County 2040 Program, Transportation Alternatives Set Aside funding.

**Upper Moreland Township  
2020 Capital Improvements Prioritization**

**4) Computer Road Sidewalk.**

Project Improvements

- Installation of sidewalk along Computer Road from Maryland Road to Sam's Club driveway.

Existing Information \ Status

- Preliminary evaluation completed

Action Items

- Prepare a conceptual design plan from available existing aerial information for sidewalk installation. **(Approximate engr cost \$3,000-3,500)**
- Prepare cost estimate **(Approximate engr cost \$500-750)**
- Potential Grant Programs: DCED \ CFA Multimodal Transportation Fund, PennDOT Multimodal Transportation Fund, Montgomery County 2040 Program, Transportation Alternatives Set Aside funding.

**5) Willow Grove Train Station Relocation.**

Project Improvements

- Improvements associated with the relocation of the Willow Grove Train Station, including access to Davisville Road, parking garage, etc.

Existing Information \ Status

- Preliminary concept plans prepared by SEPTA
- SEPTA completing a Traffic Impact Study

Action Items

- Coordinate with SEPTA as project progresses. Anticipated construction in 2022/2023.

**Upper Moreland Township  
2020 Capital Improvements Prioritization**

**6) Traffic Signal Upgrades**

Project Improvements

- Traffic signal equipment upgrades including battery back-up, emergency pre-emption, video detection, pedestrian signals, and pedestrian pushbuttons. Below are some suggested locations:
  - Easton Road corridor – continue video detection replacement. Update system software to connect to PennDOT’s Unified Command and Control System
  - Signalized Intersection upgrades – video detection, battery back-up, pedestrian enhancements.

Existing Information \ Status

- Traffic Signal Upgrade List

Action Items

- Coordinate with Public Works to determine priority list.
- Potential Grant Programs: ARLE and Green Light Go (GLG)

**Additional Projects**

- **Terwood Road (S.R. 2033) and Edge Hill Road (S.R. 2044).** This is an intersection safety improvement which includes intersection realignment, reprofiling of Terwood Road, and installation of new traffic controls.

*Recommendation:* **Finalize preliminary design and property owner coordination prior to submitting for grant. Potential Funding: PennDOT and DCED MTF, ARLE funding.**

- **County Line Road (S.R. 2038) and Blair Mill Road (S.R. 2026).** This is an intersection capacity improvement which includes the addition of a turn lane on Blair Mill Road and an eastbound right turn lane on County Line Road. It is anticipated that all improvements would be on the southwest corner (Hatboro LL).

*Recommendation:* **Finalize conceptual design and estimate. Coordination with Horsham Township and Hatboro Borough. Potential Funding: PennDOT and DCED MTF.**



**Boles, Smyth Associates, Inc.**  
Consulting Civil Engineers Since 1972

March 10, 2020

Upper Moreland Township  
117 Park Avenue  
Willow Grove, PA 19090

Attn: Mr. Matthew Candland, Township Manager

Subject: PennDOT Green Light Go Welsh Road Project

Dear Mr. Candland:

Thank you for speaking with me today in reference to the PennDOT Green Light Go Welsh Road project being administered by Upper Dublin Township. This letter is to request a commitment from Upper Moreland Township to join the project as a partner and provide matching funds up to \$25,000 for traffic signal upgrades at Welsh Road & Blair Mill Road and Welsh Road & Computer Avenue/Prudential Access East. It is proposed to install traffic adaptive software at these intersections, along with 15 other signalized intersections along Welsh Road to improve traffic operations and reduce delay.

In 2016, Upper Dublin was awarded a PennDOT Green Light Go grant for \$2.2 Million in partnership with Horsham and Abington Townships to upgrade traffic signals and install fiber optic lines along Welsh Road (SR 0063) between PA 309 and US 611. The local match commitment was \$550,000 for a total estimated project cost of \$2.75 Million.

After consultation with PennDOT, Upper Dublin issued a Notice to Proceed at the December 11, 2018 Board of Commissioners meeting to Boles, Smyth Associates, Inc. for design services. Since the executed agreement with PennDOT, Upper Dublin applied for a Montgomery County Green Light Go grant and was awarded the maximum \$200,000 amount which will reduce the \$550,000 overall local match commitment for this project to \$350,000.

Due to grant requirements, we have been mandated to invoice the \$2.2 Million grant funds by June 1, 2020. The Montgomery County grant and local match funds may extend beyond the June 1, 2020 deadline. Therefore, we appreciate Upper Moreland's timely consideration of this request. If acceptable, please provide a Letter of Commitment to Upper Dublin Township for an amount not to exceed \$25,000 that would provide authorization to upgrade the two signalized intersections noted above. Also included is a Letter of Commitment for annual maintenance of the two signals potential adaptive systems that is required by PennDOT before approving the signal upgrades.

Thank you again for your consideration and if you have any questions, please do not hesitate to contact me.

Sincerely,

Jack Smyth, Jr. P.E, Project Manager

cc: Paul Leonard, Upper Dublin Township Manager

March 10, 2020

Mr. Steve Gault, P.E., PTOE  
Chief, TSMO Arterials & Planning Section  
Pennsylvania Department of Transportation  
Bureau of Maintenance and Operations  
Highway Safety and Traffic Operations Division  
400 North Street  
Harrisburg, PA 17120

Re: PennDOT Grant 2016GLG055  
Upper Dublin Township  
Welsh Road Adaptive Signal Control

Dear Mr. Gault:

As requested, Upper Moreland Township is providing this letter to confirm our commitment to the long-term maintenance and operation of the proposed adaptive signal system on SR 0063 (Welsh Road). In addition to regular traffic signal maintenance costs, including detection maintenance, we are anticipating incurring the following costs dependent on which system is selected based on the qualifying low bid. This is based on information provided to us by the project consultant, Boles, Smyth Associates, Inc.

System	Years of Initial Free Support	Annual Support Cost per Intersection After Initial Period	Optional Hourly Support Rate*
Rapid Flow Surtrac	1	\$500-\$1,500	\$250
Rhythm InSync	1	\$750	\$150

\*Hourly support rate only applies if the municipality chooses to not pay the annual support fee.

Sincerely,

Matthew Candland  
Upper Moreland Township Manager

# LEGEND - GREEN LIGHT GO (GLG)

- - FIBER OPTIC TERMINUS
- - GLG TRAFFIC SIGNAL - FIBER INTERCONNECT & SIGNAL EQUIPMENT UPGRADE
- - GLG TRAFFIC SIGNAL - FIBER INTERCONNECT ONLY
- TOWNSHIP BOUNDARY
- H - HORSHAM TOWNSHIP
- U - UPPER DUBLIN TOWNSHIP
- A - ABINGTON TOWNSHIP
- M - UPPER MORELAND TOWNSHIP (NOT PARTICIPATING IN THIS PROJECT)

## Proposed Adaptive Control Systems:

- 1 Welsh Road (SR 0063) and Lower State Road (SR 9401)
- 2 Welsh Road (SR 0063) and McKean Road
- 3 Welsh Road (SR 0063) and Janssen Entrance/ Talamore Drive
- 4 Welsh Road (SR 0063) and Tennis Avenue (SR 2020)
- 5 Welsh Road (SR 0063) and Butler Pike
- 6 Welsh Road (SR 0063) and Limekiln Pike (SR 0152)
- 7 Welsh Road (SR 0063) and Norristown Road (SR 2007)
- 8 Limekiln Pike (SR 0152) and Norristown Road (SR 2007)



Note 1: At the request of the PennDOT District 6-0 Traffic Unit, the project includes Aerial Fiber Optic installation on SR0063 from SR0309 to SR0611. Upper Dublin, Horsham and Abington have committed \$160k of their Local Match towards this effort which allows for \$800k of the Total Project Cost to be dedicated to this fiber installation. However, \$800k may not be sufficient to complete the 7.5 mile installation. It is the intent of the project to utilize the available funds to complete as much of the 7.5 mile installation as possible with the available funds or obtain additional funds from other sources to complete the installation.

WELSH ROAD/WEST MORELAND ROAD (PA 63)  
CORRIDOR FIBER OPTIC AND SIGNAL  
UPGRADE PROJECT  
GREEN LIGHT GO GRANT  
TOWNSHIP SIGNAL MAP



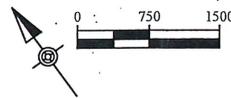
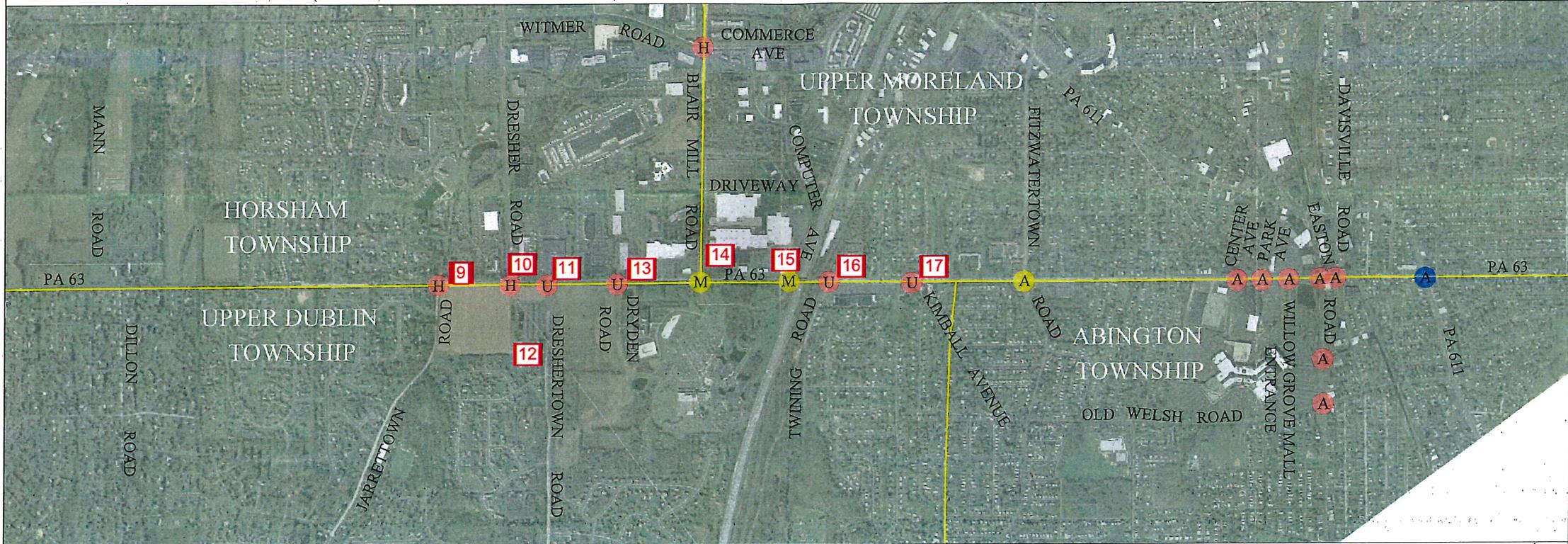
FEBRUARY  
2020

## LEGEND - GREEN LIGHT GO (GLG)

- - FIBER OPTIC TERMINUS
- - GLG TRAFFIC SIGNAL - FIBER INTERCONNECT & SIGNAL EQUIPMENT UPGRADE
- - GLG TRAFFIC SIGNAL - FIBER INTERCONNECT ONLY
- TOWNSHIP BOUNDARY
- H - HORSHAM TOWNSHIP
- U - UPPER DUBLIN TOWNSHIP
- A - ABINGTON TOWNSHIP
- M - UPPER MORELAND TOWNSHIP (NOT PARTICIPATING IN THIS PROJECT)

### Proposed Adaptive Control Systems:

- 9 Welsh Road (SR 0063) and Jarrettown Road/ Village Road,
- 10 Welsh Road (SR 0063) and Dresher Road,
- 11 Welsh Road (SR 0063) and Dreshertown Road (SR 2024),
- 12 Dreshertown Road (SR 2024) and Site Access/Sycamore Street,
- 13 Welsh Road (SR 0063) and Dryden Road/ Welsh Road Business Center,
- 14 Welsh Road (SR 0063) and Blair Mill Road (SR 2026)/Prudential Access West,
- 15 Welsh Road (SR 0063) and Computer Avenue/Prudential Access East
- 16 Welsh Road (SR 0063) and Twining Road and
- 17 Welsh Road (SR 0063) and Kimball Avenue



Note 1: At the request of the PennDOT District 6-0 Traffic Unit, the project includes Aerial Fiber Optic installation on SR0063 from SR0309 to SR0611. Upper Dublin, Horsham and Abington have committed \$160k of their Local Match towards this effort which allows for \$800k of the Total Project Cost to be dedicated to this fiber installation. However, \$800k may not be sufficient to complete the 7.5 mile installation. It is the intent of the project to utilize the available funds to complete as much of the 7.5 mile installation as possible with the available funds or obtain additional funds from other sources to complete the installation.

WELSH ROAD/WEST MORELAND ROAD (PA 63)  
CORRIDOR FIBER OPTIC AND SIGNAL  
UPGRADE PROJECT  
GREEN LIGHT GO GRANT  
TOWNSHIP SIGNAL MAP



FEBRUARY  
2020