

UPPER MORELAND TOWNSHIP

Regular Meeting

April 6, 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

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 – March 2020 (attachment)
- VII. Approval of Minutes – February 24, 2020 Special Meeting and March 2, 2020 Regular Meeting (attachments)
- VIII. Committee Recommendations:

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

- 1. Appointments/Reappointments – No items.
- 2. List of Bills Payable (attachment) – The Committee recommends the approval of:

General Funds Checks:	Beginning Check No.:	<u>127024</u>
	Ending Check No.:	<u>127477</u>

General:	\$	972,953.63
Debt:	\$	<u>2,688.22</u> (Check No. 127113, 127284)
Capital:	\$	<u>-----</u>
Less Aqua:	\$	<u>(3,907.62)</u>
Total:	\$	<u>971,734.23</u>
Voids:		<u>127097, 127237</u>

Escrow Fund Checks:	Beginning Check No.:	<u>8895</u>
	Ending Check No.:	<u>9015</u>

Total:	\$	<u>9,490.57</u>
Voids:		<u>8897</u>

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Liquid Fuel Fund Checks:

Beginning Check No.: 2871

Ending Check No.: 2874

Total: \$ 23,873.28

Voids: =====

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

Beginning Check No.: 127031

Ending Check No.: 127033

Beginning Check No.: 127117

Ending Check No.: 127118

Beginning Check No.: 127234

Beginning Check No. 127298

Ending Check No.: 127300

Total: \$ 3,907.62

Voids: =====

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 (attachment).
- 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 (attachment).
- 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 (attachment).
- d. **Motion to approve Resolution R-2020-21** – Authorizing the application for the issuance of and administrative procedures for individual procurement cards (attachment).
- 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 (attachment).

5. New Business – No items.

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B. Community Development Committee – The Committee does not have any recommendations at this time for the Board of Commissioners’ consideration.

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 – No items.

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 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 (attachment).

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 MARCH 2020

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 1,852,947.15	\$ 5,870,959.09	\$5,543,385.27
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/>
			\$5,544,210.27
OTHER FUNDS:			
Escrow Fund	\$ 8,940.57	\$ 9,766.00	\$596,218.36
Debt Fund	\$ 2,688.22	\$ 315,243.71	\$365,021.63
TD ACCOUNT:			
Cash Account		\$108.13	\$255,425.49
P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ -	\$ 620,508.73	\$4,016,607.51
Capital Reserve For Equip.	\$ 62,951.00	\$ 204.26	\$154,277.47
Fire Truck Fund	\$ -	\$ 41.96	\$44,103.01
Liquid Fuels Fund	\$ 23,873.28	\$ 680,176.58	\$808,778.77
GO Note, Series of 2017	\$ 268,722.67	\$ 841.13	\$553,544.03

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

March 2020 -- Treasurer's Report

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

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 2, 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 McFatridge, 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, McFatridge, Whiting, Valenza and Lockard. Also present were Matthew H. Candland, Township Manager, and Sean Kilkenny, Township Solicitor.

IV. **Tabled Item:**

- The Abington Land Swap Agreement - **Motion** to take from the table and open for discussion or to remain tabled with no further discussion.
- Commissioner Lockard motioned, seconded by Commissioner McFatridge to move the Abington Land Swap Agreement from the Table and open a discussion.
- Commissioner Lockard thanked residents for their responses and acknowledged their concerns. She stated that the Township continues to pursue grants for the School property. North Willow Grove Park's (NWGP) sign was removed for scheduled repairs, which happened to coincide with the timing of the Special Meeting held on February 24, 2020. Commissioner Lockard stated that the Commissioners will do what is best for the Township.
- Commissioner Whiting stated that he is concerned about his Ward 3 constituents' issues and encouraged them to voice their opinions. He asked the Commissioners to vote for the people.
- Commissioner Spearing reiterated that safety, speeding, traffic and medical waste issues should be reported to the Police. He stated that congested areas are created in the neighborhood when residents drop children off at the bus stop. He confirmed that North Willow Grove Park is not permanently preserved land and the Agreement would not hinder applying to future grant opportunities at the County.
- Brian Shannon, a resident of Quigley Avenue, inquired about Abington Hospital master overview of the property. Commissioner Spearing stated that there is none and Mr. Shannon suggested obtaining one. Commissioner Lavallo stated that the applicant submitted a sketch plan approximately 13 months ago for North Willow Grove Park.
- Diana, a resident of Overlook Avenue, inquired about a bid lost over the YMCA property. Commissioner McFatridge stated that the Township did not have sufficient funding and the Board of Commissioners did not support obtaining a bond or raising taxes.
- Diana inquired about the timeline for zoning. Mr. Kilkenny explained that there is Court approval process involving the Montgomery County Court of Common Pleas with a Hearing, zoning and eventually subdivision and land development approvals by the Zoning Hearing Board and then the Board of Commissioners.
- Diana suggested that the Township work with the Korean Church to submit grants for improvements to the School property and then the Township purchase the property.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 2, 2020 Meeting Minutes**

- A resident inquired on the emergency response time in Sycamore Village and Commissioner Spearing replied that there should be no changes. The resident suggested researching property appraisals, and then shared her experiences relating to her personal information.
- Bob Fatizzi, a resident of 2707 Carrell Lane, inquired on the the School Board's decision and Mr. Kilkeny stated that there has been no action by the School Board because they are awaiting a decision from the Board of Commissioners. Mr. Fatizzi commented on the cost to each tax parcel.
- Martin Fuchs, a resident of 2703 Carrell Lane, commented that residents have voted against the Agreement and he asked the Commissioners to listen. He suggested that the Hospital purchase the available property located across the street instead.
- Jennifer Haring, a resident of Sycamore Avenue, asked Mr. Kilkeny the definition of permanently preserved land and discussed her findings with Montgomery County on permanently preserved land and the possibility of inhibiting future grant funding.
- Ms. Haring commented that data and statistics are missing in the Draft 2040 Comprehensive Plan, i.e. on traffic, safety, flooding, and sewer. She asked Mr. Candland for a copy of the data and statistics and Mr. Candland stated that he will meet with her to go over the Plan.
- Ms. Haring inquired about multiple zones for one area. Commissioners McFatridge and Spearing stated that the Township does not support multiple zones in one area.
- Ms. Haring commented that the inclusion of the Hospital and Bruce Goodman in the 2040 Comprehensive Plan is a conflict of interest. Commissioner Valenza stated that two developers as well as other professionals were asked to be involved to develop a plan. Commissioner Lavalley explained that the Plan is a framework for visions of the Township in 20 to 40 years and the individuals on the Task Force did not necessarily participate.
- Vicki Kushto, Attorney at Clemons, Richtor & Reisse, P.C. representing residents of Sycamore Village, clarified that there is a deed restriction that prevents transferring the property and there is a process to have it removed. She stated that there is a possibility that removing the status of permanently preserved land could happen to other parks as well.
- Beth Hoagland, a resident of 2598 Carrell Lane, commented on open space, property values, noise, lights, water and zoning issues from the development of Home Depot and various other stores. She discussed Commissioner Valenza's memo about the proposed Agreement, the bid for the Willow Grove Day Camp, the concept of a pocket park, the subdivision, funding Masons Mill Park, the easement to access the trail, and grants. Ms. Hoagland stated that she favors removing the School and asked the Commissioners to work for the residents.
- Mel, Jake, Adelynn, Sophia, Adrien and his mother, and Isabella, children from Sycamore Village made statements about keeping the Park in their neighborhood.
- Mike Buczalla, 701 Ellis Road, discussed the tax cost savings per year to each household and suggested fund raising to save the Park.
- Commissioner Lockard stated that purchasing the School property could result up to a 2% tax increase per year for 20 years on top of other increases.
- Mr. Fatizzi requested placing the question on the ballot for the residents to vote.
- Mr. Kilkeny stated that there are limited references for a ballot referendum in Pennsylvania and purchasing a property would not be eligible.
- Maureen Kund, a resident of 2713 Carrell Lane, commented about the School District's reverter process and suggested that a deal may occur in the future to acquire another park.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 2, 2020 Meeting Minutes**

She discussed the following issues: problems with the Woodlawn School, reference in the 2040 Comprehensive Plan made about a floodplain next to Sycamore Village and North Willow Grove Park, greenspace, widening of Blair Mill Road, and requested adding the land swap on the ballot referendum. Mr. Kilkeny stated that a land swap cannot be added to the ballot according to State law, and he will research it as well.

- Commissioner McFatrige responded that the Township has made many stormwater improvements over recent years to mitigate flooding.
- Jerry Fox, a resident of 2600 Carrell Lane, commented that the Hospital has made numerous attempts to acquire the Park property.
- Christopher Gillman, a resident of Silver Avenue, stated that he is in support of the Agreement for environmental liability reasons.
- A resident commented on speaking up for what is right, transparency on issues, and voting against the Agreement.
- Sandra Richman, a resident of Sycamore Avenue, inquired about tax-exempt status for the Hospital. Mr. Kilkeny stated that there have been no further discussions with the Hospital. Ms. Richman suggested that the bar should be set higher for each neighborhood to offer amenities to their population, such as a ballpark.
- Cody Guzzi, a resident of 400 Crown Street, commented that there are grants available for the removal of asbestos. He added that medical waste is an ongoing issue with the Hospital and an Agreement should not be approved until their issues are remedied.
- Chris, a resident of Burbridge Road, stated that he is experienced in fund raising, suggested the Commissioners consider ways to raise money to purchase the property with the support of elected officials and State representatives.
- A resident inquired if there are any terms in the Agreement to remediate stormwater. Commissioner Valenza stated that in 2014 the stormwater management ordinance was revised to include state-of-the-art solutions for both new developments and existing areas. The resident inquired if the Agreement includes waste management. Commissioner McFatrige stated that it will be addressed. The resident requested that a ballot referendum be created that refers to forming a new tax.
- Commissioner McFatrige commented that he has been an advocate for a recreation center or a community center, which has been rejected in the past, but that is why he favors the Agreement.
- Commissioner Whiting motioned, seconded by Commissioner Lavalley and the Board of Commissioners approved by a vote of 5-2 not to table the discussion again on the Abington Land Swap Agreement (five (5) Nay: Commissioners Scull, Spearing, McFatrige, Valenza, Lockard); and (two (2) Aye: Commissioners Lavalley, Whiting)
- Commissioner McFatrige motioned, seconded by Commissioner Scull and the Board of Commissioners approved by a vote of 4-3 (four (4) Aye: Commissioners Scull, Spearing, McFatrige, Valenza); and (three (3) Nay: Commissioners Lavalley, Whiting, Lockard) the Abington Land Swap Agreement between Upper Moreland Township with Abington Jefferson Hospital and authorize the Township Solicitor to file for approvals in the Montgomery County Court of Common Pleas.
- Ms. Hoagland commented about the Hospital's stormwater issues. Commissioner Valenza stated that a water quality variance in compliance with Chapter 287 of the Township's

ordinance was granted.

V. **Presentations/Announcements:**

- A. Commissioner Spearing stated that the Board of Commissioners met in an Executive Session prior to the Regular Meeting to discuss real estate and legal matters.
- B. District Justice Paul Leo to administer the Oath of Office for the following positions at the Willow Grove Volunteer Fire Company:
- Christopher Jones, President; and
 - Charles W. Jones, Jr., Fire Chief
 - District Justice Paul Leo administered the Oath of Office and Swearing in of Christopher Jones, as President and Charles W. Jones, Jr., as Fire Chief of the Willow Grove Volunteer Fire Company.
- C. Presentation of Fire Officer Certifications to the following individuals:
- | | |
|--|--|
| <p><u>Fire Officer I</u>
Captain Brian Drennen
Captain Christopher Jones
Lieutenant Timothy Focht
Lieutenant Lauren Jones</p> | <p><u>Fire Officer II</u>
Chief Charles Jones</p> |
|--|--|
- Captain John Fugelo stated that the following Officers completed a 40-hour course and he presented them with National Certifications for Fire Officer I to: Captain Brian Drennen, Captain Christopher Jones, Lieutenant Timothy Focht, and Lieutenant Lauren Jones.
 - Captain Fugelo announced that Chief Charles Jones completed a 40-hour course and he presented him with a National Certification for Fire Officer II.
 - Captain Fugelo introduced Croce "Pete" Volpe, a 50-year veteran of the Willow Grove Fire Company, and thanked him for his service and dedication to the Township.
 - Commissioner Spearing thanked the fire fighters for their service and dedication.

REGULAR MEETING

V. **Public Comments:**

- Cathleen Carver, a resident of Davisville Road, asked about Executive Sessions. Mr. Kilkenny explained that State law allows the Board of Commissioners or any other public body to discuss real estate, personnel, and litigation matters, because State legislature realizes that these types of sensitive topics can be discussed in private.
- Ms. Carver commented regarding pedestrian and bicycle safety on Davisville Road related to the YMCA, and stated that PennDOT communicated to her that the shoulder of the road is not intended for pedestrians or bicycles, and that property owners were uncooperative with the right-of-way to construct such facility or sidewalks. She stated that the Township Traffic Engineer included a four-foot shoulder to accommodate pedestrians, and the YMCA's Facebook stated that improvements are being made for pedestrians and bicycles. She stated that random cars and bicycles enter and go through her property, and she added that she will continue to follow up with the State on these issues.
- A resident commented about the validity of police statements and he briefly discussed his personal incident involving his son.

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 2, 2020 Meeting Minutes**

- VI. **Treasurer's Activity Report – February 2020:** The Treasurer's Activity Report was approved by a vote of 7-0 as submitted.
- VII. **Approval of Minutes – February 3, 2020 and January 6, 2020:** The minutes were unanimously approved, as submitted.
- VIII. **Committee Recommendations:**
1. **Finance & Administrative Committee**
 - Appointments/Reappointments** - The Committee recommends the Board of Commissioners take action on the following:
 - a. The appointment of Moureen Wenik on the Parks and Recreation Advisory Council to fill the vacancy left by John Bethard as a Ward 4 representative, and serve a new two-year term that will expire on February 3, 2022.
 - The Board of Commissioners approved by a vote of 7-0, the appointment of Moureen Wenik on the Parks and Recreation Advisory Council as a Ward 4 representative.
 - b. The appointment of Anthony Benvenuti on the Parks and Recreation Advisory Council to fill the vacancy left by Maureen Wenik as an At Large member, and serve a new two-year term that will expire on December 31, 2021.
 - The Board of Commissioners approved by a vote of 7-0, the appointment of Anthony Benvenuti on the Parks and Recreation Advisory Council as an At Large member.
 - Vacancies:**
 - a. On the Historical Commission to fill the vacancy left by Kazim Ali and complete the remainder of the current term that will expire on December 31, 2020.
 - b. On the Historical Commission to fill the vacancy left by Henry Hedrick and complete a new term that will expire on December 31, 2022.
 - c. On the Historical Commission to fill the vacancy left by Paul Tkacs and complete a new term that will expire on December 31, 2022.
 - d. On the Parks and Recreation Advisory Council to fill the vacancy left by Alex Zachariah as a representative of Ward 3 and complete a two-year term that will expire on May 5, 2021.
 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 the advertisement of a public meeting on April 6, 2020** to consider an ordinance 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.
 - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the

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March 2, 2020 Meeting Minutes**

Board of Commissioners approved by a vote of 7-0, the advertisement of a public meeting on April 6, 2020 to consider an ordinance electing to amend its Non-Uniform Pension Plan.

- b. **Motion to approve the advertisement of a public meeting on April 6, 2020** to consider an ordinance electing to amend its Firefighter Pension Plan administered by the Pennsylvania Municipal Retirement System pursuant to Article IV of the Pennsylvania Municipal Retirement Law.
 - A resident asked who they can address questions concerning the pension plan or Aqua. Mr. Candland stated that they can send questions to his attention.
 - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the advertisement of a public meeting on April 6, 2020 to consider an ordinance electing to amend its Firefighter Pension Plan.
 - c. **Motion to approve the request for an Assessment Appeal** regarding the Braccia Property located at 2935 Byberry Road.
 - Francis Carver, a resident of Davisville Road, inquired about the assessment Appeal and Mr. Kilkenny read the request.
 - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the request for an Assessment Appeal regarding the Braccia Property.
5. **New Business** - nothing to report.

2. **Community Development Committee**

- 1. **Code Enforcement** - nothing to report.
 - 2. **Land Development/Subdivision Applications:**
 - a. **Motion to approve Resolution R-2020-04** – Granting Conditional Preliminary/Final subdivision approval for the lot line change between the properties located at 1880 Cathedral Road and 2804 Edgehill Road.
 - Commissioner Lavalley read each waiver and made a motion, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-04.
 - b. **Motion to approve Resolution R-2020-13** – Granting Conditional Preliminary/Final Subdivision approval for a lot line change for the properties located at 3140 Pennypack Road.
 - Commissioner Lavalley read each waiver and made a motion, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-13.
 - c. **Motion to approve Resolution R-2020-19** – Granting Conditional Preliminary/Final Subdivision approval for a minor subdivision of the property located at 1845 Byberry Road.
 - Commissioner Lavalley read each waiver and made a motion, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-19.
3. **List of Upcoming Zoning Hearing Board Applications:**

**Upper Moreland Township
Board of Commissioners - Regular Meeting
March 2, 2020 Meeting Minutes**

- Commissioner Lavallo read one application that will be heard at the March 12, 2020 Zoning Hearing Board Meeting at 7:30 p.m. in the Upper Moreland Township Building.
4. **Other Items:**
- a. **Motion to approve and award the 2020 Highway Materials contract** to James D. Morrissey as part of the 2020 Roadway Improvement Project.
 - Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, to award the 2020 Highway Materials contract to James D. Morrissey as part of the 2020 Roadway Improvement Project.
 - b. **Motion to approve and award the 2020 Milling contract** to A. Guiliani Equipment as part of the 2020 Roadway Improvement Project.
 - Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, to award the 2020 Milling contract to A. Guiliani Equipment as part of the 2020 Roadway Improvement Project.
 - c. **Motion to approve the \$38,500 cost proposal and scope** of the modified parking lot plan for Fair Oaks Park Basin and authorize Gilmore & Associates, Inc. to proceed with engineering designs.
 - Ms. Haring inquired about the additional cost as opposed to grant money. Commissioner Lavallo confirmed that it is an additional cost and explained that the Township has a stormwater account which is not funded by taxpayers.
 - Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the \$38,500 cost proposal and scope of the modified parking lot plan for Fair Oaks Park Basin and authorize Gilmore & Associates, Inc. to proceed with engineering designs.
 - d. **Motion to approve the Township's Funding Commitment of \$20,500** related to the Fulmer Heights Stormwater Management project.
 - Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the Township's Funding Commitment of \$20,500 related to the Fulmer Heights Stormwater Management project
 - e. **Motion to approve Resolution R-2020-14** – Authorizing the submission of an application to the Pennsylvania Department of Transportation for the installation of a Traffic Control Signal at the intersection of Easton Road and Blair Mill Road.
 - Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-14.
 - f. **Motion to approve Resolution R-2020-15** - Authorizing the submission of an application to the Pennsylvania Department of Transportation for traffic signal improvements at Blair Mill Road and Horsham Road.
 - Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-15.
 - g. **Motion to approve a proclamation recognizing the month of April 2020 as "Pennsylvania 811 Safe Digging Month"** across the Commonwealth, an initiative

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March 2, 2020 Meeting Minutes**

supported by Pennsylvania 811, a utility notification information center celebrating its 48th year of continuous service to the Commonwealth of Pennsylvania.

- Commissioner Lavelle motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, a proclamation recognizing the month of April 2020 as “Pennsylvania 811 Safe Digging Month” across the Commonwealth.

h. **Motion to approve Resolution R-2020-18** - Authorizing Matthew H. Candland, Township Manager, as the official to execute the 2019 Multimodal Transportation Fund Grant documents and agreements, between the Township and the Pennsylvania Department of Transportation.

- Commissioner Lavelle motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-18.

3. **Parks and Recreation Committee:** The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to approve Resolution R-2020-16** - Authorizing the submission of a Keystone Grant for Upper Moreland Free Public Library’s ADA Improvements.

- Commissioner Scull motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-16.

2. **Motion to approve Resolution R-2020-17** - Authorizing the undisturbed use of 109 Park Avenue as a Free Public Library.

- Commissioner Scull motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, Resolution R-2020-17.

4. **Public Health & Safety Committee:**

- Commissioner Whiting reminded the public to move their clocks forward this weekend in keeping with Daylight Savings Time.

IX. **Commissioner Comments:**

- Commissioner Scull commented on the public's reaction and discussions regarding the Abington Land Swap Agreement. Commissioner Spearing agreed and stated that the residents are passionate about their neighborhood.
- Commissioner Lockard commented that Pennsylvania passed a resolution regarding the gerrymandered districts and explained that the legislation will create an independent commission that coordinates the districts before the next census. There are bills in both the Pennsylvania House and Senate at this time, and residents can show their support by contacting their State legislators. Fair Districts PA is working to get the legislation passed with a rally to be held on March 23, 2020 in Harrisburg.
- Commissioner McFatridge recommended residents contact State representatives and State senators to support Bill 607 regarding the use of radar to track speeding in the Township.
- Commissioner Whiting stated that tonight's meeting was a demonstration of democracy in action, as the Founding Fathers set forth actions in July of 1776.

X. **Visitor Comments:**

**Upper Moreland Township
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March 2, 2020 Meeting Minutes**

- Ms. Haring commented that residents of Sycamore Village deliberately congest traffic in the area of the school bus stop to slow speeding traffic.

XI. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 10:45 p.m.

Respectfully submitted by Kathleen Kristire.

**Upper Moreland Township
Board of Commissioners - Special Meeting
February 24, 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. Moment of Silent Meditation

II. Pledge of Allegiance

III. Call to Order: The Special 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.

- Commissioner Spearing announced that the Board of Commissioners met in an Executive Session prior to tonight's Special Meeting to discuss legal, real estate and personnel matters.

IV. Roll Call: Commissioner and Board President Spearing; Commissioners Scull, Lavallo, McFatrige, Whiting, Valenza and Lockard. Also present were Matt Candland, Township Manager Designee, and Alex Baumler, Township Solicitor

V. Motion to approve a Land Exchange Agreement by and between Upper Moreland Township and Abington Memorial Hospital concerning the North Willow Grove Park (NWGP) and 301 Woodlawn Avenue Properties:

- Commissioner Spearing stated that the Township made a conscientious effort to analyze the situation, which will have an ultimate impact on taxpayers. He presented site plan drawings and stated the following:
 - The Township does not intend to transfer ownership of the entire Park.
 - There is no correlation between the developments of Home Depot, Millers Ale House and Abington Asplund Cancer Center, and additional ground water.
 - The Township has substantially more open space now than when many residents grew up in the area.
 - Reduction of property values is an unfounded statement. There have been no appraisals received that reinforce depreciation of property values.
- Commissioner Spearing stated that he previously made incorrect statements and he made the following clarifications:
 - The entire NWGP, including the ballfield and the playground area, is slightly over three acres.
 - Abington Hospital owns the NWGP area where teams formerly played flag football and lacrosse, which the Hospital later used to create a parking lot for the Abington Asplund Cancer Center.
 - The Township is owner of the ballfield area up to the outfield line.
- Commissioner Spearing stated that as part of the Agreement, lighting will be installed at the second field at Masons Mill Park to enable hosting three games a night, as opposed to the NWGP field, which can only be used for one game a night. The NWGP playground equipment will be replaced and relocated, and an easement will be created across Abington Jefferson Hospital's property to gain access to the powerline trail on Maryland Road.
- Commissioner Lockard reiterated that it is a difficult decision for the Commissioners and

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thanked all the residents for their time invested in this issue.

- Mike, resident of Manor Road, stated that he observed the area's commercial development and encouraged the Commissioners to vote "No". He inquired about involvement of the School District and Orphans Court.
- Mr. Baumler explained that NWGP property has a reverter clause. The Township acquired the parcel of property from the School District, which by law under School Code and the Dedicated & Donated Property Act requires that it cannot be used for anything other than a public purpose, or ownership of the parcel of land goes back to the School District. The process to remove the reverter clause must go through Orphans Court.
- Mr. Baumler further explained that the School District will hold a facility meeting and a voting meeting. Based on their decision, the solicitors will file a petition with the Orphans Court. A judge will be assigned to the case who will call a Status Conference between all parties. A Public Hearing will be arranged at a location within the Township where the transaction will be presented to the judge along with the Attorney General's office, and they will make a final decision on whether to approve the transaction.
- Mike, resident of Ellis Road, commented that residents are giving up their park while paying for improvements to another area in the Township.
- A resident inquired on when the Hospital proposed to acquire the property.
- Commissioner McFatrige stated that a proposal by the Hospital was initiated approximately two and one-half years ago, after the Township made efforts to purchase the Park.
- Mr. Baumler explained that there is a process for any real estate transaction involved with the Township.
- Bob Fattizzi, resident of 2707 Carrell Lane, commented on the Hospital's previous attempts to acquire the park, children's play options in the neighbor, and increased traffic.
- Francis Carver, resident of Davisville Road, suggested the School District undertake the matter.
- Commissioner Spearing explained that once the Township acquires ownership of the property, the ballfield will be provided to the Hospital with the requirement that they expedite environmental, open space, and other detailed improvements.
- Melissa Osbourne, resident of Lincoln Avenue, commented opposition to the proposal and spoke about overdevelopment in the area.
- Lisa Smith, resident of Carrell Lane, commented concerns about impact on her property from Home Depot and Millers Ale House that includes overgrowth of vegetation, water drainage, mosquitos, noise, trash, lack of maintenance, aggressive traffic, lighting, and safety of neighborhood children.
- William Davies, a resident of 2719 Carrell Lane, commented that there is a growing decrease of ballfields in the area.
- Jim, resident of Forrest Avenue, stated that the Korean Church should be held accountable for maintaining the former Woodlawn School property.
- Noah, resident of Carrell Lane, commented that he lives next to the NWGP where he loves to play sports, and stated that he would rather play on the grass at the Park than in the street where he can get hurt.
- Lorretta, resident of Moreland Road, commented disapproval of the Commissioners decision.
- Lynn, resident of Linden Avenue, commented on business development near her property,

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- children's safety and removing their neighborhood park.
- Christopher Gilman, resident of Silver Avenue, commented that the development of Woodlawn School will bring improvements to the quality of the neighborhood, offer a safer intersection to exit the area when bicycling to work, eliminate trash and various paraphernalia.
 - Vicki Kushto, Attorney at Clemons, Richtor & Reisse, P.C. representing residents of Sycamore Village, asked questions about: alternative land for the expansion, grant funding to demolish the property; consideration to build on the Woodlawn School property rather than the park; purpose of the land use; permanently protected park land; costs associated with the School District and Orphans Court; appearance of the Township Solicitor or a special counsel at Orphans Court; rezoning of the property and associated costs; timeframes in the Agreement with regards to the School District's approval, Orphans Court or rezoning.
 - Commissioner Spearing offered the following answers: alternative land was not considered; a grant is not obtainable due to cat problems; consideration was not given to build on the demolished School site; land use is proposed to build a medical facility and garage; costs have not been discussed regarding the School District and Orphans Court; the Township Solicitor will appear at Orphans Court; the property will need to be rezoned with costs incurred by the Hospital; deadlines are not set with regard to the School District, Orphans Court or rezoning.
 - Ms. Kushto stated that the residents of Sycamore Village experienced stormwater problems from the Hospital expansion and development of Millers Ale House, and they request a meeting with the Township and Abington Township. Commissioner Spearing stated that a meeting can be scheduled.
 - Ms. Kushto stated that residents found medical waste and confidential files disposed from the Hospital into the park. Commissioner Spearing stated that the complaint was documented and relayed to the Hospital, and he will provide Ms. Kushto with the contact information.
 - Ms. Kushto inquired if there are any other parks near Sycamore Village for children to access without crossing a major road.
 - Commissioner Spearing stated that a pocket park will remain at NWGP, an easement across the Hospital's property will allow access to the powerline trail, and there will be a pedestrian crossing installed at Commerce Avenue.
 - Ms. Kushto inquired if the Little League was consulted on the loss of the softball field.
 - Commissioner Spearing stated that the Little League was not approached, but the League's representative attended the meeting held at the Asplund Cancer Center.
 - Ms. Kushto inquired on the use of the land once the School buildings are demolished. Commissioner Spearing stated that it will be dedicated to open space.
 - Ms. Kushto inquired if there will be a deed restriction to prevent the open space from being transferred in the future. Mr. Baumler stated that by School District Code, the reverter clause must transfer to the Woodlawn property.
 - Joe Paskus, resident of 2602 Carrell Lane, requested that Commissioner Spearing consider involving a committee of residents on the matter, and he presented a petition with signatures.
 - Maureen Kund, a resident of 2713 Sycamore Lane, stated that residents are displeased with the agreement, lack of information, open space and removal of a play area in the neighborhood. She stated that the Hospital lacks maintenance of their medical waste, dumpsters, landscaping, lighting, and drainage. Ms. Kund commented about traffic and

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zoning, and suggested applying for open space grants to improve the School property. Ms. Kund requested that the decision be tabled for further discussion.

- Jennifer Haring, resident of Sycamore Avenue, commented about Montgomery County's Open Space Plan and removal of the School buildings. She presented details of her baseline plan and funding options, which would involve the County.
- A resident commented that the Park's signs were removed and noticed that cleaning crews were at work on the property.
- Sandra Richmond, a resident of Sycamore Avenue, commented on the decline of green space throughout the community, uncertainty of the Hospital's building plans, and she petitioned the Commissioners to work toward a solution to create open space at Woodlawn.
- Liz, a resident of Woodlawn Avenue, commented on demolition of the School, the amount of land being exchanged, and requested that residents be involved in the Board's decision. She inquired on the re-zoning process and Commissioner Spearing stated that rezoning will occur after all conditions are met by the Hospital. She also inquired if the terms of the agreement can be renegotiated after tonight's decision.
- Mr. Baumler stated that tonight's vote by the Board of Commissioners will lock in the terms of the agreement; however, the agreement is subject to approval by the Orphans Court, who can ultimately change the terms and conditions.
- Commissioner Valenza stated that the land development process will take approximately four years, and the residents can continue to present their opinions at future meetings.
- Kristen Swaby, a resident of 2817 Blair Mill Road, commented on cut through traffic, encroaching businesses, and the children's loss of a park in the neighborhood.
- Michelle Hertz, a resident of Overlook Road, commented on the loss of a park and asked that the decision be tabled and researched further.
- Adam, a resident of Dallas Road, comment concerns that the Agreement will set a future precedent on the ability to acquire open space that is protected.
- Brian Shannon, a resident of Quigley Avenue, encouraged the Board of Commissioner's to listen to the requests of the residents.
- Krystal Paskus, a resident of Carrell Lane, commented on her children's love for the park, traffic issues, and suggested the Township buy the School to create a new park.
- Barbara Rothermel, a resident of Division Avenue, commented that the School is a problem and it would be irresponsible not to approve a plan for improvements.
- Rick Price, a resident of Vesper Lane, commented on traffic speeding through the streets while children are out playing, and that improvements need to be made to the School property.
- Pam Marler, a resident of Carrell Lane, asked about the School District's involvement. Commissioner Spearing explained that the School District will hold meetings prior to the Orphans Court. Ms. Marler stated that Home Depot and Millers Ale House has affected stormwater in the neighborhood. She requested that residents have more time and requested that the Board's decision be tabled.
- Kierstin, a resident of Linden Avenue, inquired about her email to all the Commissioners and the Commissioners responded that her communication was not ignored. Kierstin requested that their decision be tabled. She elaborated on her personal experiences with flooding and property loss in the Township.
- Virginia, a resident, stated favor to remove the School, disagreement with the development proposal, concerned over green space, and requested to table the decision.

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- Martin Fuches, a resident of 2703 Carrell Lane, requested to table the vote, read from the Upper Moreland Open Space Plan, and commended his neighbors for their work to save open space.
- Paulette, a resident at the corner of Division Avenue and Limestone Road, thanked residents for caring about their community, requested residents be involved, and stated concerns about property values.
- Ashley, a resident of Lindon Avenue, commented about unwelcome traffic, her child's safety, property values, parking for the Hospital, and taxes.
- Julie Price, a resident of Cavell Road, commented on conditions at the School, the contract, grant applications, and read her email to Commissioner Valenza.
- Ms. Haring asked Mr. Baumler to explain the responsibility of the Township Solicitor. Mr. Baumler stated that he represents the entity of Upper Moreland Township and advises the Board of Commissioners on the legality of their actions.
- Mr. Fattizzi, asked if a survey was sent to constituents for feedback and asked that the Commissioners consider the community's requests to work on alternative solutions.
- Commissioner Whiting made a motion and the Board of Commissioners approved by a vote of 5-2 to table the decision on a **Land Exchange Agreement**, (five (5) Aye by Commissioners Scull, Whiting, Lavalley, Valenza, Lockard; and two (2) Nay by Commissioners Spearing, McFatridge).

VI. **Motion to approve Resolution R-2020-12**, required for the submission of a grant application for the 2020 Round of the MontCo 2040 Implementation grant program for the Farmstead Park Stormwater Management project and the construction of sidewalks along Warminster Road:

- Commissioner Spearing motioned, seconded by Commissioner Lavalley and the Board of Commissioners approved by a vote of 7-0, **Resolution R-2020-12**.

VII. **Motion to approve a letter of support** for the Montgomery County Planning Commission's (MCPC) Cross County Trail East Feasibility Study project and the related application for funding from Delaware Valley Regional Planning Commission (DVRPC) Transportation and Community Development Initiative (TCDI) grant program:

- Commissioner Spearing motioned, seconded by Commissioner McFatridge and the Board of Commissioner approved by a vote of 7-0, **a letter of support**.

VIII. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 9:35 p.m.

Respectfully submitted by Kathleen Kristire.

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

04/06/20

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127024	1015 N. YORK ROAD, LLC	REFUND TRASH FEE	709.20	01-364-601-	709.20	709.20
01*127025	403 WEINSTEIN SUPPLY	BK MI RED TEE	31.12	01-427-384-	31.12	31.12
01*127026	ADP, INC.	PERIOD ENDING 12/27/19 2019 Q4	1,336.20	01-401-450-	1,336.20	1,336.20
01*127027	AIRGAS	CYLINDER RENTAL	44.78	01-430-330-	44.78	44.78
01*127028	ALTITUDE - FEASTERVILLE	SUMMER CAMP TRIPS: SUP. PLAYGR	3,000.00	01-452-905-	3,000.00	3,000.00
01*127029	ALTITUDE - FEASTERVILLE	SUMMER CAMP TRIPS: ALTITUDE TR	3,000.00	01-452-905-	3,000.00	3,000.00
01*127030	AMERICAN PUBLIC SAFETY	RAID TAC NAVY OUTER CARRIER PO VEST PACKAGE PO#37815	380.00	01-410-238-	380.00	5,560.00
			5,180.00	01-410-238-	5,180.00	
01*127031	AQUA PA	WATER: FIRE 117 PARK AVE 01/17	208.98	01-409-360-	208.98	208.98
01*127032	AQUA PA	WATER: LIBRARY 01/17-02/19/20	341.31	01-409-360-	341.31	341.31
01*127033	AQUA PA	WATER: 117 PARK AVE APT A 01/1	220.10	01-409-360-	220.10	220.10
01*127034	ARDMORE TIRE, INC.	315 80r-22.5 FRONT TIRES - TRU #220 HANCOOK	810.00	01-430-330-	810.00	1,693.00
			405.00	01-430-330-	405.00	
			478.00	01-430-330-	478.00	
01*127035	ATLANTIS GLOBAL LLC	E CITATION PAPER	178.80	01-410-200-	178.80	178.80
01*127036	BERGEY'S INC.	GUIDE	-125.46	01-430-330-	-125.46	199.86
			134.67	01-430-330-	134.67	
			35.90	01-430-330-	35.90	
			154.75	01-430-330-	154.75	
01*127037	BILLOWS ELECTRIC SUPPLY INC.	MOGUL BASE, PHOTOCCELL	402.40	01-430-330-	402.40	476.14
			73.74	01-430-373-	73.74	
01*127038	BOUNCE U	SUMMER CAMP TRIPS: BOUNCE U 8/	400.00	01-452-905-	400.00	400.00
01*127039	BUCKS COUNTY	TUBE ASSY AND SENSOR	285.36	01-430-330-	285.36	285.36
01*127040	CAMPBELL DURRANT BEATTY	LEGAL SERVICES: LABOR MATTERS	8,680.93	01-402-314-	8,680.93	8,680.93
01*127041	CARES	ROAYL CANIN K-9 HP	207.00	01-410-240-	207.00	207.00
01*127042	CDW GOVERNMENT, INC.	Primera Bravo SE Duplicator pe	1,558.31	01-401-320-	1,558.31	1,558.31
01*127043	CHARLES KELLY	WINTER 2020 INTRAMURAL PAYROLL	160.00	01-452-450-	160.00	160.00
01*127044	CLIFTON LARSON ALLEN LLP	PROGRESS BILLING YEAR ENDED 12	6,300.00	01-402-100-	6,300.00	6,300.00
01*127045	COLLIFLOWER INC.	O-RING KIT	84.84	01-430-330-	84.84	84.84
01*127046	COMCAST CABLE	INTERNET PILEGGI PARK 02/29-03	139.46	01-401-320-	139.46	139.46
01*127047	COMMONWEALTH OF PENNSYLVANIA	REIMBURSE RECYCLING GRANT	10,600.00	01-427-384-	10,600.00	10,600.00
01*127048	COMMONWEALTH OF PENNSYLVANIA	REIMBURSE RECYCLING GRANT FOR	113,000.00	01-130-100-	113,000.00	113,000.00
01*127049	CONSTRUCTION DEMOLITION	DUMP LOAD 2/3-2/10/20	935.36	01-427-384-	935.36	935.36
01*127050	COVANTA ENERGY, LLC	DISPOSAL FEES: 02/04-02/14/20	12,851.03	01-427-365-	12,851.03	12,851.03
01*127051	DAN MONAGHAN	WINTER 2020 INTRAMURAL PAYROLL	334.75	01-452-450-	334.75	334.75
01*127052	DELAWARE VALLEY PROPERTY	3RD QTR DEDUCTIBLE 7/1-9/30/19	4,959.00	01-486-352-	4,959.00	4,959.00
01*127053	DELTA DENTAL OF PENNSYLVANIA	DENTAL COVERAGE 3/1-3/31/20	8,100.00	01-486-156-	8,100.00	8,100.00
01*127054	DUTCH WONDERLAND GROUP SALES	SUMMER CAMP TRIPS: DUTCH WONDE	2,414.20	01-452-905-	2,414.20	2,414.20
01*127055	EAMON AND JESSICA LEIGHTY	PERMIT REFUND	45.00	01-364-300-	45.00	45.00
01*127056	ELLIOTT LEWIS CORPORATION	LIBRARY REPAIR TO HONEYWELL SY	1,188.52	01-409-373-	1,188.52	1,188.52
01*127057	EUREKA STONE QUARRY, INC.	PSP COLDPATCH TICKET #36082	72.07	01-430-200-	72.07	72.07
01*127058	FASTENAL COMPANY	SPRING NUT, RECIP, BLADE	95.32	01-430-330-	95.32	294.11

03/01/20 - 03/31/20

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		PORTABLE PUMP	198.79	01-430-330-	198.79	
01*127059	FMI DIRECT MAIL ADVERTISING INC	2020 TAX NOTICE	2,024.29	01-401-200-	2,024.29	2,024.29
01*127060	FOLEY INCORPORATED	PO# 37887 PARTS V#493	638.06	01-430-330-	638.06	3,984.11
		PO# 37887 PARTS V#493	5.46	01-430-330-	5.46	
		PO# 37887 PARTS V#493	3,340.59	01-430-330-	3,340.59	
01*127061	FRED BEANS PARTS	#321 GASKET AND SPARK PLUG	75.61	01-430-330-	75.61	268.25
		#321 MANIFOLD ASY	175.30	01-430-330-	175.30	
		#321 TUBE - OIL	17.34	01-430-330-	17.34	
01*127062	GEORGE CENIVIVA	BULK PERMIT REFUND	60.00	01-364-300-	60.00	60.00
01*127063	GIANT FOOD STORES	FIRST 1/2 PAYMENT OF WEE COOK	40.00	01-452-450-	40.00	40.00
01*127064	GOOSE SQUAD	GOOSE CONTROL FEBRUARY 2020	1,050.00	01-454-450-	1,050.00	1,050.00
01*127065	GRAINGER	FURNITURE GLIDES	201.90	01-430-330-	201.90	470.13
		BUFFER	164.05	01-409-373-	164.05	
		BUFFING WHEEL	4.94	01-409-373-	4.94	
		AIR FILTER	99.24	01-409-373-	99.24	
01*127066	GRAINGER	TRAILER JACK SQUARE	269.12	01-430-330-	269.12	269.12
01*127067	GRANTURK EQUIPMENT CO., INC.	PANEL, SEAL, BOLT #237	249.36	01-430-330-	249.36	1,118.40
		PO#37882 UNIT 445 VALVE ASSY	869.04	01-430-330-	869.04	
01*127068	GUY COOPER JR.	PLUMBING SERVICE CALL POLICE	338.00	01-409-373-	338.00	338.00
01*127069	HARRIELLE EMBROIDERY LTD	LONG/SHORT SLEEVE SHIRTS PW	596.00	01-427-191-	298.00	596.00
		LONG/SHORT SLEEVE SHIRTS PW		01-430-191-	298.00	
01*127070	HOME DEPOT CREDIT SERVICES	HOME DEPOT JAN. PURCHASES	1,188.47	01-454-200-	666.35	1,188.47
		HOME DEPOT JAN. PURCHASES		01-430-200-	275.48	
		HOME DEPOT JAN. PURCHASES		01-409-373-	52.28	
		HOME DEPOT JAN,. PURCHASES		01-430-240-	194.36	
01*127071	JOE GREIM	WINTER 2020 INTRAMURAL PAYROLL	318.50	01-452-450-	318.50	318.50
01*127072	JOHN MCCLEARY	2020 BOOT ALLOWANCE	238.14	01-410-238-	238.14	238.14
01*127073	JON DEMINICO	WINTER 2020 INTRAMURAL PAYROLL	184.00	01-452-450-	184.00	184.00
01*127074	JOSEPH OLSZAK, PETTY CASHIER	VICKY SYKES - PANERA BREAD	65.98	01-401-240-	65.98	129.18
		VICKY SYKES - GEORGE'S MARKET	63.20	01-401-240-	63.20	
01*127075	KEYSTONE HEALTH PLAN EAST	HEALTH BENEFITS MARCH 2020	245,232.76	01-486-156-	245,232.76	245,232.76
01*127076	KEYSTONE LIGHTING SOLUTIONS, LLC	PHASE 2 FEES KLS DESIGN SERVIC	34,246.80	01-130-100-	34,246.80	34,246.80
01*127077	LEXISNEXIS	LEXISNEXIS 02/01-02/29/20	150.00	01-401-240-	150.00	150.00
01*127078	MAC HYDRAULICS	cylinder repair unit Low Boy T	1,285.00	01-430-330-	1,285.00	1,285.00
01*127079	MARK CURTIS	WINTER 2020 INTRAMURAL PAYROLL	178.00	01-452-450-	178.00	178.00
01*127080	MC MAHON ASSOCIATES, INC.	ENGINEERING SERVICES: GENERAL	1,137.50	01-430-313-	1,137.50	5,942.50
		ENGINEERING SERVICES: HORSHAM	175.00	01-430-313-	175.00	
		ENGINEERING SERVICES: 1845 BYB	535.00	01-430-313-	535.00	
		ENGINEERING SERVICES: WARMINST	405.00	01-430-313-	405.00	
		ENGINEERING SERVICES: UPPER MO	3,690.00	01-430-313-	3,690.00	
01*127081	MC NEIL & COMPANY, INC.	POLICY # MEPK06212215 01/01/20	6,876.25	01-411-352-	6,876.25	9,062.75
		POLICY #MEIM06072015 INLAND MA	1,873.25	01-411-352-	1,873.25	
		POLICY#MEUM06390815 UMBRELLA 0	313.25	01-411-352-	313.25	
01*127082	MCATO	ANNUAL 2020 MCATO DUES	240.00	01-401-240-	240.00	240.00
01*127083	NAPA AUTO PARTS	JAN. PURCHASES - NAPA	1,198.20	01-430-330-	1,198.20	1,198.20
01*127084	NESHAMINY SHORE PICNIC PARK	SUMMER CAMP: DEPOSIT 7/29/20	100.00	01-452-905-	100.00	100.00
01*127085	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: & GAS 1 BROOK 01/13	2,612.50	01-409-360-	2,612.50	3,173.23
		ELECTRIC: 115 TERWOOD RD 01/10	77.92	01-409-360-	77.92	
		117 PARK AVE. TRAFFIC 01/09-02	482.81	01-430-373-	482.81	
01*127086	PENNSYLVANIA ONE CALL	MONTHLY ACTIVITY FEE	140.00	01-430-330-	140.00	140.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127087	PEREGRINE ASSOCIATES	BUSINESS CARDS M.CANDLAND	68.00	01-401-200-	68.00	68.00
01*127088	PETROCON CORPORATION	PO# 37885 250 GALLONS D.E.F.	585.00	01-430-330-	585.00	585.00
01*127089	PETROLEUM TRADERS CORPORATION	GASOLINE 1998.4	3,680.91	01-430-330-	3,680.91	13,150.42
		GASOLINE 700.30	1,288.97	01-430-330-	1,288.97	
		GASOLINE 2550.10	4,781.18	01-430-330-	4,781.18	
		GASOLINE 1800.10	3,399.36	01-430-330-	3,399.36	
01*127090	PHILIP DECRESCENTE	WINTER 2020 INTRAMURAL PAYROLL	311.25	01-452-450-	311.25	311.25
01*127091	PITNEY BOWES	POSTAGE MACHINE LEASING 12/24-	799.86	01-401-374-	799.86	799.86
01*127092	PITNEY BOWES, INC.	CONNECT RED FL CTG LARGE	161.49	01-401-240-	161.49	161.49
01*127093	POWERUP, INC	02/24/20 BOARD OF COMMISSIONER	451.25	01-401-320-	451.25	878.75
		3/2/20 BOARD OF COMMISSIONERS	427.50	01-401-320-	427.50	
01*127094	PTC E-Z PASS CUSTOMER SERVICE	TRANSPONDER USAGE 01/01-01/31/	637.70	01-427-365-	637.70	637.70
01*127095	RG GROUP	AIR FILTER FOR NEW FIRE TRUCK	298.17	01-430-330-	298.17	298.17
01*127096	RICOH USA, INC.	COPIER COUNT 01/31-02/28/20	931.64	01-401-320-	931.64	931.64
01*127097	ROSEANN MCGRATH	CHIEF OF POLICE RECRUITMENT	3,750.00	01-401-450-	3,750.00	VOID
	**** VOIDED CHECK ****					
01*127098	SCULLY WELDING SUPPLY CORP.	CYLINDER RENTAL	42.25	01-430-330-	42.25	42.25
01*127099	STANDARD INSURANCE COMPANY	LIFE INSURANCE	6,623.94	01-486-156-	6,623.94	6,623.94
01*127100	STRATEGICLINK CONSULTING, INC	TOTAL SUPPORT PROGRAM MARCH -	1,920.00	01-401-374-	1,920.00	1,920.00
01*127101	THE MACK SERVICES GROUP	HEATING OIL 1 BROOK ST	400.36	01-430-330-	400.36	400.36
01*127102	TIM KUREK	ZONING HEARING STENO. 2/13/20	510.50	01-413-316-	510.50	510.50
01*127103	TIMONEY KNOX, LLP	LEGAL SERVICES: REGENCY TOWERS	29.00	01-402-314-	29.00	58.00
		GH REAL HOLDINGS	29.00	01-402-314-	29.00	
01*127104	TODD SMITH	TRAINING TOLLS AND MEALS	37.44	01-410-240-	37.44	37.44
01*127105	TOM DONNELLY	Paint 2 Offices and Lobby Per	5,800.00	01-409-373-	5,800.00	5,800.00
01*127106	TRUCK PRO	VALVE	119.55	01-430-330-	119.55	588.45
		HEAT GUN	43.98	01-430-330-	43.98	
		#223 AIR VALVE AND AIR SPRING	380.16	01-430-330-	380.16	
		QUICK CONNECT	44.76	01-430-330-	44.76	
01*127107	UNIFIRST CORPORATION	UNIFORM MAINTENANCE: 02/17/20	426.66	01-427-191-	213.33	813.62
		UNIFORM MAINTENANCE: 2/17/20		01-430-191-	213.33	
		UNIFORM MAINTENANCE: 02/24/20	386.96	01-430-191-	193.48	
		UNIFORM MAINTENANCE: 02/24/20		01-427-191-	193.48	
01*127108	URBAN AIR LLC	SUMMER CAMP TRIPS: URBAN AIR 7	7,500.00	01-452-905-	7,500.00	7,500.00
01*127109	VERIZON BUSINESS	ACCT# VS93170373	209.00	01-401-320-	209.00	209.00
01*127110	VICTOR SECURITY, INC.	BOILEAU PARK MONITORING 03/01-	76.50	01-454-450-	76.50	76.50
01*127111	WATCH GUARD	VISTA HD Wifi Additoanl Camera	17,050.00	01-410-740-	9,550.00	17,050.00
		VISTA Transfer Station Assy, 8		01-410-740-	1,405.00	
		VISTA wifi 3 year warranty		01-410-740-	4,500.00	
		Evidence Library 4 Web VISTA l		01-410-740-	1,500.00	
		Shipping/Handling Processing C		01-410-740-	95.00	
01*127112	WORKPLACE CENTRAL	VACUUM	149.99	01-401-240-	149.99	267.65
		MATT - GROMMET 50 MM	12.76	01-401-320-	12.76	
		BINDER	104.90	01-410-200-	104.90	
01*127114	ACTIVE 911 INC.	DISPATCHER SERVICE	750.00	01-411-327-	750.00	750.00
01*127115	ALISON A. CREIGHTON	REFUND	10.00	01-310-810-	10.00	10.00
01*127116	ALL TRAFFIC SOLUTIONS	TRAFFIC SUITE 12 MONTH FROM 3/	2,400.00	01-410-317-	2,400.00	2,400.00
01*127117	AQUA PA	HYDRANT SERVICE: 117 PARK AVE	2,379.12	01-411-363-	2,379.12	2,379.12
01*127118	AQUA PA	HYDRANT SERVICE: WINNER RD 01/	258.60	01-411-363-	258.60	258.60
01*127119	ARTISTIC SCREEN DESIGNS	MAVERICK LANYARD	207.00	01-452-340-	207.00	207.00
01*127120	ATC GROUP SERVICES LLC	REFUND	10.00	01-310-810-	10.00	10.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV		CHECK AMOUNT
			AMOUNT	ACCOUNT NUMBER	
01*127121	BKH ELECTRICAL INC	LIGHTING REPLACEMENT AT PILEGG	675.00	01-454-450-	675.00
01*127122	BUCKS COUNTY	CHECK ENGINE LIGHT INTERNATION	740.01	01-430-330-	740.01
01*127123	CENTERTEC	SUMMER CAMP TRIPS TO CENTERTEC	2,040.00	01-452-905-	2,040.00
01*127124	COVANTA ENERGY, LLC	MUNICIPAL WASTE 02/18-02/28/20	12,801.54	01-427-365-	12,801.54
01*127125	CRAIG BALD	COURT-TOLLS / PARKING	34.50	01-410-240-	34.50
01*127126	DISTRICT COURT 38-2-08	FILING FEE UMT. VS DOMINO'S PI	191.35	01-413-240-	191.35
01*127127	EXTRA SPACE STORAGE	MONTHLY STORAGE RENTAL #387	281.00	01-401-450-	281.00
01*127128	FAST SIGNS	DIGITALLY PRINTED GRAPHICS	458.70	01-454-240-	458.70
01*127129	FRANK JONES SPORTING GOODS	SWEATSHIRTS WITH LOGO	132.00	01-415-238-	132.00
01*127130	FSSOLUTIONS	ALCOHOL TEST	792.05	01-486-156-	792.05
01*127131	GEORGE ALLEN PORTABLE	3/16-4/12/20 RESTROOM RENTAL W	95.00	01-454-450-	95.00
		RESTROOM RENTAL 3/16-4/12/20 B	95.00	01-454-450-	95.00
		03/16-04/12/20 RESTROOM RENTAL	95.00	01-454-450-	95.00
		RESTROOM RENTAL 3/16-04/12/20	95.00	01-454-450-	95.00
		3/16-4/12/20 RESTROOM RENTAL U	165.00	01-454-450-	165.00
		3/16-4/12/20 RESTROOM RENTAL U	165.00	01-454-450-	165.00
01*127132	GEORGE KYRIAKODIS, MS MBA CFE	ACFE CONFERENCE AIRFARE	276.80	01-401-240-	276.80
01*127133	GIANT FOOD STORES	FIRST 1/2 PAYMENT MADE BY ME 3	390.00	01-452-450-	390.00
01*127134	H.A. BERKHEIMER, INC.	LEGAL SERVICES: EARNED INCOME	7,735.56	01-402-314-	7,735.56
01*127135	J.P. MASCARO & SONS	DISPOSAL 2/29/20	9,737.19	01-427-384-	9,737.19
01*127136	JOE RIELLY	BOOT REIMB. - 2020	143.95	01-454-200-	143.95
01*127137	KILKENNY LAW	LEGAL SERVICES: GENERAL	15,307.50	01-402-314-	15,307.50
		LEGAL SERVICES: LIENS	226.90	01-402-314-	226.90
		LEGAL SERVICES: TAX ASSESSMENT	510.00	01-402-314-	510.00
		LEGAL SERVICES: BPT	1,995.00	01-402-314-	1,995.00
		LEGAL SERVICES: ABINGTON HOSPI	3,540.00	01-402-314-	3,540.00
		LEGAL SERVICES: 230 FAIRHILL S	15.00	01-402-314-	15.00
		LEGAL SERVICES: DAVISVILLE/BYB	262.50	01-402-314-	262.50
		LEGAL SERVICES: SUMMARY MATTER	1,627.50	01-402-314-	1,627.50
		LEGAL SERVICES: 900 S. YORK RD	52.50	01-402-314-	52.50
01*127138	LIZZI'S CUSTOMS LLC.	SHIELDS, QRS,	135.00	01-411-372-	135.00
01*127139	LOWES BUSINESS ACCOUNT/GECE	MITER BOX WITH SAW, TITEBND, D	32.51	01-409-373-	32.51
01*127140	MAUREEN CLARKE	SUMMER CAMP TRIPS HOT ROCKS AN	400.00	01-452-905-	400.00
01*127141	MCKESSON MEDICAL-SURGICAL GOVERNMENT	DRAPE SHEET	99.95	01-410-200-	99.95
01*127142	MICHAEL D. KATZ	REFUND	59.55	01-310-800-	59.55
01*127143	MINDS IN MOTION	[SU,RMY GPT MINDS IN MOTION 1/	3,450.00	01-452-450-	3,450.00
01*127144	MONTGOMERY COUNTY TREASURER	ANNUAL MAPPING SERVICES	60.00	01-401-240-	60.00
01*127145	PA MUNICIPAL LEAGUE	PELRAS MEMBERSHIP	750.00	01-401-240-	750.00
01*127146	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: DIVISION AVE 2/3-3/3	17.64	01-454-360-	17.64
01*127147	PENNSYLVANIA RECREATION &	SKI AND FLOWER SHOW TICKETS -	6,517.00	01-452-900-	6,517.00
01*127148	PHILA OCCHEALTH	PHYSICALS	376.74	01-410-240-	376.74
01*127149	PSATS	WEBINARS - PSATS WHATS THE DIF	40.00	01-401-240-	40.00
01*127150	RICHARD AND DEBRA ARRAO	BULK PERMIT	20.00	01-364-300-	20.00
01*127151	ROBERT E. LITTLE, INC.	CHAIN LOOP	152.94	01-454-374-	152.94
		STIHL	327.96	01-454-260-	327.96
01*127152	STREET COP TRAINING	TRAINING SGT. JAMES KELLY	149.00	01-410-240-	149.00
01*127153	SYNATEK	RANGER PRO	202.52	01-454-374-	202.52
01*127154	T.W. REISS, INC.	CAP NOZZLE	88.60	01-454-374-	88.60
01*127155	VICTORY GARDEN'S INC.	TOPSOIL	40.00	01-454-200-	40.00
		TOPSOIL	40.00	01-454-200-	40.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		TOPSOIL	40.00	01-454-200-	40.00	
01*127156	WARRINGTON ALARM COMPANY	ALARM MONITOR. 4255 SHOEMAKER	282.00	01-454-450-	282.00	459.00
		ALARM MONITOR. W.G.FIRE 04/01-	177.00	01-411-360-	177.00	
01*127157	WORKPLACE CENTRAL	COPY STAMP, LSR LABLE, HNG FOL	156.64	01-401-200-	156.64	782.93
		TAPE, DISC	99.94	01-410-200-	99.94	
		WATER, PAPER, TAPE	426.41	01-401-200-	426.41	
		LINER	35.98	01-401-240-	35.98	
		CHAIRMAT	63.96	01-401-240-	63.96	
01*127158	AAKASH MUDALIAR	REFUND FOR MINDS IN MOTION SCI	140.00	01-367-000-	140.00	225.00
		REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	
01*127159	AI LIAN PHANG	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127160	ALL-PHASES QUALITY CLEANING	REFUND	39.69	01-310-800-	39.69	39.69
01*127161	ALYSON STAGG	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127162	AMIE WILK	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127163	AMY COSENTINO	REFUND FOR PAVILION RENTAL 4/1	70.00	01-367-000-	70.00	70.00
01*127164	AMY PEIFFER	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127165	ANITA THOMPSON	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127166	ASAP MAILING	POSTAGE/MAILING FEES FOR SPRIN	2,955.81	01-401-240-	2,955.81	2,955.81
01*127167	ASHLEIGH STUPAL	REFUND FOR WEE COOK	25.00	01-367-000-	25.00	25.00
01*127168	AVM SERVICES	COFFEE SUPPLIES TWP. BLD.	231.11	01-401-200-	231.11	231.11
01*127169	BELMONT AND CRYSTAL SPRINGS	WATER COOLER	149.70	01-410-200-	149.70	149.70
01*127170	BETH KRAMER	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127171	BOB ROSSER	NFPR STANDARDS BINDING	28.61	01-413-240-	28.61	28.61
01*127172	CHERYL MASON	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127173	CHRIS EJDAHARIAN	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127174	COLLEEN COMPTON	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	225.00
		REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	
01*127175	COLLEEN PARFITT	REFUND FOR MINDS IN MOTION	280.00	01-367-000-	280.00	280.00
01*127176	COLLEEN WLOTKO	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127177	COMCAST CABLE	INTERNET 03/01-03/30/20	109.46	01-411-327-	109.46	109.46
01*127178	COURIER TIMES, INC.	COURIER TIMES RUN DATES 02/20-	909.99	01-401-340-	909.99	909.99
01*127179	CRISTINA KLEIN	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127180	DAWN HORNE	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127181	EMILY MADAN	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127182	ERIKA KAWAMURA	REFUND	15.43	01-310-800-	15.43	15.43
01*127183	FEDEX	FED EX	48.76	01-430-330-	48.76	48.76
01*127184	GEORGE ALLEN PORTABLE	MASONS MILL PARK RESTROOM 2/28	70.00	01-454-450-	70.00	140.00
		RESTROOM RENTAL LINDEN AVE. 02	70.00	01-454-450-	70.00	
01*127185	GILMORE & ASSOCIATES	ENGINEERING SERVICES: NPDES MS	7,522.50	01-430-313-	7,522.50	23,137.56
		ENGINEERING SERVICES: LOFTS AT	192.50	01-430-313-	192.50	
		ENGINEERING SERVICES: BPG APAR	677.19	01-430-313-	677.19	
		ENGINEERING SERVICES: FAIR OAK	499.30	01-430-313-	499.30	
		ENGINEERING SERVICES: WILLOW G	801.24	01-430-313-	801.24	
		ENGINEERING SERVICES: ABINGTON	250.00	01-430-313-	250.00	
		ENGINEERING SERVICES: 2321 BLA	1,337.42	01-430-313-	1,337.42	
		ENGINEERING SERVICES: FAIRHILL	801.57	01-430-313-	801.57	
		ENGINEERING SERVICES: BLAIR MI	777.19	01-430-313-	777.19	
		ENGINEERING SERVICES: ACME BOX	1,397.50	01-430-313-	1,397.50	
		ENGINEERING SERVICES: 28 N. YO	227.50	01-430-313-	227.50	
		ENGINEERING SERVICES: 900 SOUT	8,653.65	01-430-313-	8,653.65	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127186	GILMORE & ASSOCIATES, INC.	ENGINEERING SERVICES: CASTELLO	465.13	01-430-313-	465.13	8,557.98
		ENGINEERING SERVICES: 1880 CAT	392.19	01-430-313-	392.19	
		ENGINEERING SERVICES: 2600 TUR	790.50	01-430-313-	790.50	
		ENGINEERING SERVICES: 2020 GEN	3,410.46	01-430-313-	3,410.46	
		ENGINEERING SERVICES: 1845 BYB	696.10	01-430-313-	696.10	
		ENGINEERING SERVICES: 3195 PEN	1,240.00	01-430-313-	1,240.00	
		ENGINEERING SERVICES: 3140 PEN	523.60	01-430-313-	523.60	
		ENGINEERING SERVICES: 2220 PIO	440.00	01-430-313-	440.00	
		ENGINEERING SERVICES: 414 WILL	600.00	01-430-313-	600.00	
01*127187	INDERJIT KAUR DHANOA BULLAVEER SING	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127188	ISABEL NAVARRO	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127189	JENNIFER WATANABE	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127190	JOSEPH OLSZAK, PETTY CASHIER	M.CANDLAND LUNCH / TRAIN	36.13	01-401-240-	36.13	159.09
		VICKY SYKES - PANERA BREAD	65.98	01-401-240-	65.98	
		M.HOCKER PAPERTOWEL PURCHASE	16.98	01-409-373-	16.98	
		MATT HOCKER - TIP FOR MOVERS T	40.00	01-401-240-	40.00	
01*127191	JULIA MAZZONI	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127192	JULIE SABO	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127193	KAITLIN SCOTT	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127194	KATHLEEN RYAN	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127195	KATIE HAMILTON	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127196	KATIE HORAN	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127197	KELLI PATERSON	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127198	KERISTEN BAZILE	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127199	KIM FRANTZ	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127200	KRISTI KURTZ	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127201	LAURA ALLEN	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127202	LAURA O'HALLORAN	REFUND MINDS IN MOTION	280.00	01-367-000-	280.00	280.00
01*127203	LAUREN PERRY	REFUND YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127204	LAWRENCE RUBAS	2020 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*127205	LINDSAY VIETH	REFUND FOR WEE COOK AND MINDS	165.00	01-367-000-	165.00	165.00
01*127206	LISA PFLUGFLEDER	REFUND FOR JAMMY JAM 3/13/20	70.00	01-367-000-	70.00	70.00
01*127207	LYNN MCFARLAND	REIMBURSEMENT PROPERTY DAMAGES	275.00	01-401-240-	275.00	275.00
01*127208	MAGGIE NUGENT	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127209	MARIA MORGAN	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127210	MARK F. DRAKELEY	REIMB. FOR MICROMAX COVERALL A	1,197.90	01-410-240-	1,197.90	1,197.90
01*127211	MARY KUPKA	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127212	MATTHEW FINER	REFUND	10.00	01-310-810-	10.00	10.00
01*127213	MCMAHON ASSOCIATES, INC.	ENGINEERING SERVICES: WARMINST	2,510.00	01-430-313-	2,510.00	5,841.85
		ENGINEERING SERVICES: BLAIR MI	3,331.85	01-430-313-	3,331.85	
01*127214	MEGAN CARROLL	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127215	MEGHAN MCHALE	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127216	MICHELE WESTHUIS	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127217	MICHELLE LATTA	REFUND FOR WEE KARATE	50.00	01-367-000-	50.00	50.00
01*127218	NATALIE RODRIGUEZ	REFUND FOR JAMMY JAM 3/13/20	30.00	01-367-000-	30.00	30.00
01*127219	NUTRIEN AG SOLUTIONS	PO #37908 40 BAGS OF FERTILIZE	752.00	01-454-374-	752.00	4,293.45
		PO#37909 CHAMPION RYE GRASS SE	3,541.45	01-452-200-	3,541.45	
01*127220	OLMAR CORP.	REFUND	141.27	01-310-800-	141.27	141.27
01*127221	PA DEPARTMENT OF AGRICULTURE	BUREAU OF DOG LAW ENFORCEMENT	25.00	01-410-240-	25.00	25.00
01*127222	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: 4255 SHOEMAKER ROAD	798.80	01-454-360-	798.80	1,716.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		ELECTRIC: 02/10-03/10/20 MASON	55.44	01-454-360-	55.44	
		ELECTRIC: 02/11-03/11/20 220	60.68	01-454-360-	60.68	
		ELECTRIC: 02/11-03/11/20 APT.	82.38	01-454-360-	82.38	
		ELECTRIC: 02/11-03/11/20 2668	29.04	01-454-360-	29.04	
		ELECTRIC: 02/10-03/10/20 MASON	663.61	01-454-360-	663.61	
		ELECTRIC: 02/11-03/11/20 WAR M	26.05	01-454-360-	26.05	
01*127223	SAMANTHA YOUNG	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127224	SHANNON MARTIN	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127225	STEPHANIE GRIKE	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127226	TAMARA ASHLEY	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127227	TIMOTHY SMITH	REFUND FOR MINDS IN MOTION	140.00	01-367-000-	140.00	140.00
01*127228	UNIFORM GEAR INC	UNIFORMS - NAVY NAME TAPE	7.75	01-410-238-	7.75	308.85
		SHIRTS	90.22	01-410-238-	90.22	
		PO #37851	27.00	01-410-238-	27.00	
		UNIFORMS-DARK NAVY	183.88	01-410-238-	183.88	
01*127229	VINCENT SMALL	UNIFORMS: INITIAL DET. CLOTHIN	1,100.00	01-410-238-	1,100.00	1,100.00
01*127230	WILLOW GROVE FIRE COMPANY	EQUIP. FOR QRIO	801.59	01-411-372-	122.81	952.85
		PHONE BILL - FIRE		01-411-327-	331.92	
		AED BATTERIES		01-411-250-	315.88	
		OFFICE SUPPLIES - FIRE		01-411-210-	30.98	
		DOOR CLOSERS	151.26	01-411-373-	151.26	
01*127231	WORKPLACE CENTRAL	LISA: SORTER	53.98	01-452-200-	53.98	53.98
01*127232	ZJNAC USA INC.	REFUND	307.00	01-310-800-	307.00	307.00
01*127233	ZULEYCA DE LOS SANTOS	REFUND FOR YOUNG REMBRANDTS	85.00	01-367-000-	85.00	85.00
01*127234	AQUA PA	WATER: 101 BROOK ST 01/15-02/1	183.00	01-409-360-	183.00	183.00
01*127235	BERGEY'S INC.	JOURNAL KIT #440	35.90	01-430-330-	35.90	35.90
01*127236	BILLOWS ELECTRIC SUPPLY INC.	TRAFFIC SIGNAL PROGRAM CONDUIT	87.89	01-430-373-	87.89	87.89
		#440 CABLE, SPRING	234.00	01-430-330-	234.00	
**** VOIDED CHECK ****						
01*127238	COLLIFLOWER INC.	HOSE ASSEMBLY	91.22	01-430-330-	91.22	91.22
01*127239	CONSTRUCTION DEMOLITION	DUMP LOAD TICKET #0114933 -35	1,083.09	01-427-384-	1,083.09	1,083.09
01*127240	COVANTA ENERGY, LLC	MUNICIPAL WASTE	13,113.39	01-427-365-	13,113.39	13,113.39
01*127241	EASTERN AUTOPARTS WAREHOUSE	CUSTOMER #10-22428	812.53	01-430-330-	812.53	812.53
01*127242	EUREKA STONE QUARRY, INC.	PSP COLD PATCH SEASONAL TICKET	98.46	01-430-200-	98.46	98.46
01*127243	FRANC ENVIRONMENTAL, INC.	2875 TERWOOD RD	2,625.00	01-427-384-	2,625.00	2,625.00
01*127244	FRED BEANS PARTS	#3504 RADIATOR ASY	187.83	01-430-330-	187.83	187.83
01*127245	IMSA	M. REWALD MEMBER RENEWAL	200.00	01-430-373-	200.00	200.00
01*127246	KIMBALL MIDWEST	SH TUBING	128.88	01-430-330-	128.88	128.88
01*127247	MAIN STREET FENCE	LONG COMMERCIAL GRADE	170.00	01-430-240-	170.00	170.00
01*127248	MYERS TIRE- YORK #26	EQUAL FLEXX	221.56	01-430-330-	221.56	221.56
01*127249	PENDERGAST SAFETY	GLOVES	184.71	01-427-192-	184.71	184.71
01*127250	PETROLEUM TRADERS CORPORATION	GASOLINE 1250.60 QUANTITY	2,370.63	01-430-330-	2,370.63	3,697.14
		GASOLINE 701.70 QUANTITY	1,326.51	01-430-330-	1,326.51	
01*127251	REMS AUTOMOTIVE, INC.	#321 FOUR WHEEL ALIGNMENT	100.07	01-430-330-	100.07	100.07
01*127252	SIGNAL CONTROL PRODUCTS, INC.	LED MODULE	292.00	01-430-373-	292.00	292.00
01*127253	SUNAIR CO.	PO#37897 BARMESA SUNMERIBLE	3,100.00	01-427-384-	3,100.00	3,100.00
01*127254	TRUCK PRO	SANITATION	49.60	01-430-330-	49.60	541.16
		SANITATION	254.42	01-430-330-	254.42	
		SHOP AIR HOSE	86.99	01-430-330-	86.99	
		SANITATION U JOINT KIT	87.84	01-430-330-	87.84	
		STOCK HIGHWAY / SANITATION	62.31	01-430-330-	62.31	

CHECK NUMBER	PAYEE	DESCRIPTION	INV		CHECK AMOUNT	
			AMOUNT	ACCOUNT NUMBER		
01*127255	BUCKS COUNTY	#440 CABLE, SPRING	234.00	01-430-330-	234.00 234.00	
01*127256	ABINGTON RADIATION ONCOLOGY, P.C.	REFUND	39.51	01-310-800-	39.51 39.51	
01*127257	ACCESS SECURITY CORP.	MONITORING 117 PARK AVE. 04/01	105.00	01-401-320-	105.00 105.00	
01*127258	ANDREA R. ALVAREZ	REFUND	5.00	01-310-300-	5.00 5.00	
01*127259	APPLIED TELECOMMUNICATIONS INC	REFUND	202.83	01-310-800-	202.83 202.83	
01*127260	CDW GOVERNMENT, INC.	Veritas Support for Backup Exe	1,638.27	01-401-374-	1,638.27 1,638.27	
01*127261	CLEAN NET USA	JANITORIAL SERVICE FOR MARCH 2	2,075.00	01-409-450-	2,075.00 2,075.00	
01*127262	COMCAST CABLE	INTERNET 1 BROOK ST. 03/11-04/ INTERNET 117 PARK AVE 03/11-04 INTERNET 03/18-04/17/20 227 DA INTERNET 627 FITZWATERTOWN ROA INTERNET 220 MINERAL AVE 03/15 INTERNET BOILAU PARK 03/03-04/ INTERNET 03/09-04/08/20 INTERNET 117 PARK AVE 03/09-04	288.81 133.35 325.31 139.46 139.46 155.46 188.35 56.79	01-401-320- 01-401-320- 01-401-320- 01-401-320- 01-401-320- 01-401-320- 01-401-320- 01-401-320-	288.81 133.35 325.31 139.46 139.46 155.46 188.35 56.79	1,426.99
01*127263	CONTINENTAL FIRE & SAFETY, INC.	CARBON HOOD	2,037.00	01-415-240-	2,037.00 2,037.00	
01*127264	CONVERGE ONE INC.	C1 MAINT 04/01-04/30/20	75.56	01-401-374-	75.56 75.56	
01*127265	DRS. FINK & FRIEDMAN PC	REFUND	17.84	01-310-800-	17.84 17.84	
01*127266	EARTHBORNE INC.	JCB TM 420 LOADER Costar # Con	137,872.00	01-439-740-	137,872.00 137,872.00	
01*127267	FETCH INSURANCE SERVICES LLC	POLICY # WAG6108297-03	1,905.58	01-410-317-	1,905.58 1,905.58	
01*127268	IRON MOUNTAIN	STORAGE	434.85	01-401-320-	434.85 434.85	
01*127269	JOSEPH OLSZAK	BULK PERMIT	50.00	01-364-300-	50.00 50.00	
01*127270	JOSEPH OLSZAK, PETTY CASHIER	M.CANDLAND OFFICE FURNITURE	75.00	01-401-240-	75.00 75.00	
01*127271	KINGSBURY REAL ESTATE	REFUND	10.15	01-310-800-	10.15 10.15	
01*127272	MCPWA	DUES/ELSIER, MARKEY, RAFFAELE, M	110.00	01-430-240-	110.00 110.00	
01*127273	NATIONAL TIRE & BATTERY #603	REFUND REFUND	779.95 603.25	01-310-300- 01-310-800-	176.70 603.25	779.95
01*127274	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: 4355 DAVISVILLE ROAD ELECTRIC: 4355 DAVISVILLE RD 0 ELECTRIC: 115 TERWOOD ROAD 02/ ELECTRIC: STORAGE BLDG. 02/04- 3/9/20 BOARD OF COMMISSIONERS VIDEO SERVICES 4/15/19 - BOARD	273.85 488.74 85.71 31.01 190.00 237.50	01-411-360- 01-411-360- 01-409-360- 01-409-360- 01-401-320- 01-401-320-	273.85 488.74 85.71 31.01 190.00 237.50	879.31 427.50
01*127275	POWERUP, INC					
01*127276	RAYDELL AND DIANE COX	BULK PERMIT	15.00	01-364-300-	15.00 15.00	
01*127277	RESPIRATORY HEALTH SVC LLC	REFUND REFUND REFUND	32.74 20.90 479.21	01-310-300- 01-310-800- 01-310-800-	11.84 20.90 479.21	511.95
01*127278	ROSEANN MCGRATH	CHIEF OF POLICE RECRUITMENT	3,750.00	01-401-450-	3,750.00 3,750.00	
01*127279	SAUERS TREE & LANDSCAPE	REFUND	350.30	01-310-800-	350.30 350.30	
01*127280	THIRD CORNER REALTY ASSOCIATES LLC	REFUND	281.00	01-310-800-	281.00 281.00	
01*127281	VERIZON	215-199-1392 2156595231 2156595450 2156597581 P215-674-2639	3,693.02 39.22 100.49 77.48 75.47	01-401-320- 01-401-320- 01-401-320- 01-401-320- 01-401-320-	3,693.02 39.22 100.49 77.48 75.47	3,985.68
01*127282	WARRINGTON ALARM COMPANY	MONITORING SERVICE 04/01-06/30	177.00	01-409-450-	177.00 177.00	
01*127283	WHEN TO WORK, INC.	ONLINE COURSE	200.00	01-415-450-	200.00 200.00	
01*127285	ADP, INC.	PAYROLL SERVICE 3/16/20 PAYROLL SERVICES 2/13-2/29/20	508.95 1,700.09	01-401-450- 01-401-450-	508.95 1,700.09	2,209.04
01*127286	AIMEE OERTEL	REIMB. SHOOTING STARS ARCHERY	125.00	01-367-000-	125.00 125.00	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127287	AIMEE OERTEL	MADE BY ME COOKING CLASS WINTE	100.00	01-367-000-	100.00	100.00
01*127288	AIRGAS	RENT CYL IND LARGE ARGON	46.27	01-430-330-	46.27	46.27
01*127289	ALICIA LOWERY	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127290	AMANDA HOLZER	REFUND FOR PAVILION RENTAL 4/2	100.00	01-367-000-	100.00	100.00
01*127291	AMANDA SAUERS	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127292	AMBER CASEY	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127293	ANDRE CALLAWAY	REIMB. FOR WEE KARATE SPRING S	50.00	01-367-000-	50.00	50.00
01*127294	ANGELA JARMON	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127295	ANITA THOMPSON	REIMB. YOUNG REMBRANDTS SPRING	95.00	01-367-000-	95.00	95.00
01*127296	ANNMARIE MANGIN	DRAMAMRAMA WINTER 2020	300.00	01-367-000-	300.00	300.00
01*127297	APEX ELEVATOR INSPECTING	SEMI ANNUAL INSPECTION UNIT 1P	60.00	01-409-373-	60.00	60.00
01*127298	AQUA PA	WATER: 627 FITZWATERTOWN RD AP	27.52	01-454-360-	27.52	27.52
01*127299	AQUA PA	WATER: 1255 SHOEMAKER RD 02/18	145.09	01-454-360-	145.09	145.09
01*127300	AQUA PA	WATER: 3800 ORANGEMANS RD UNIT	143.90	01-454-360-	143.90	143.90
01*127301	ARDMORE TIRE, INC.	PO #37900 TIRES FOR POLICE CAR	3,111.20	01-430-330-	3,111.20	5,334.54
		#3523	152.34	01-430-330-	152.34	
		REPAIR #410	185.00	01-430-330-	185.00	
		PO# 37916 RECAPS SANITATION	1,076.00	01-430-330-	1,076.00	
		315/80r22.5 unit 224	810.00	01-430-330-	810.00	
01*127302	ARIELLE BIANCHIMANO	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127303	ASHLEY LOGUE	REIMB. GIRLS YOUTH HOCKEY LEAG	65.00	01-367-000-	65.00	65.00
01*127304	ASHLY KIM	WEE HIT T-BALL SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127305	BERGEY'S INC.	FUEL FILTER - SANITATION / HIG	191.70	01-430-330-	191.70	3,010.85
		FLEX BELLOWS	399.95	01-430-330-	399.95	
		HEAT SHIELD	300.18	01-430-330-	300.18	
		#226 DOSAGE VALVE	434.95	01-430-330-	434.95	
		SHOCK ABSORBER, EASY MOUNT CAR	168.70	01-430-330-	168.70	
		SHOCK ABSORBER	93.75	01-430-330-	93.75	
		PO# 37915 INSTRUMENT CLUSTER #	1,421.62	01-430-330-	1,421.62	
01*127306	BERNADETTE MCBRIDE	REIMB. GIRLS YOUTH HOCKEY LEAG	65.00	01-367-000-	65.00	65.00
01*127307	BILLOWS ELECTRIC SUPPLY INC.	RECYCLING FEES CONDUIT, COUPLI	497.29	01-427-384-	497.29	890.65
		TRAFFIC SIGNAL PROGRAM WIRE CO	20.51	01-430-373-	20.51	
		RECYCLING FEES- JBOX, STR CONN	167.48	01-427-384-	167.48	
		RECYCLING FEES: STEEL LOCKNUT	41.45	01-427-384-	41.45	
		RECYCLING FEES: TERMINAL ADPT	1.58	01-427-384-	1.58	
		PVC COUPLING 1"	1.46	01-427-384-	1.46	
		RECYCLING FEES: WIRE	160.88	01-427-384-	160.88	
01*127308	BRIEGE HARTMAN	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127309	BRITTON INDUSTRIES	REMOVAL OF YARD WASTE FROM COM	9,000.00	01-438-300-	9,000.00	9,000.00
01*127310	BRYNA ONEILL	REIMB. YOUTH KARATE SPRING SES	80.00	01-367-000-	80.00	80.00
01*127311	CAROL HARRIS	WEE GYMNASTICS SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127312	CAROL HARRIS	WEE PROGRAMS SPRING SESSION	46.00	01-367-000-	46.00	46.00
01*127313	CATHERINE ROBERTSON	WEE GYMNASTICS SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127314	CATHERINE ROBERTSON	WEE HIT T-BALL SPRING 2020	92.00	01-367-000-	92.00	92.00
01*127315	CHERYL MASON	MADE BY ME COOKING CLASS WINTE	150.00	01-367-000-	150.00	150.00
01*127316	CHRIS EJDAHARIAN	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127317	CHRISTINA DEASEY	WEE GYMNASTICS SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127318	CHRISTINE DEVER	REIMB. SHOOTING STARS ARCHERY	125.00	01-367-000-	125.00	125.00
01*127319	CODE INSPECTIONS INC.	ELECTRICAL PLAN REVIEW FEBRUAR	450.00	01-413-450-	450.00	450.00
01*127320	COLLEEN OJEDA	WEE HIT T-BALL SPRING 2020	50.00	01-367-000-	50.00	50.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127321	COLLEEN WLOTKO	REIMB. YOUNG REMBRANDTS SPRING	95.00	01-367-000-	95.00	95.00
01*127322	COLLIFLOWER INC.	HOSE ASSEMBLY 43 SERIES	410.46	01-430-330-	410.46	1,214.87
		HOSE ASSEMBLY 43 SERIES	259.44	01-430-330-	259.44	
		HOSE ASSEMBLY 43 SERIES	259.44	01-430-330-	259.44	
		HOSE ASSEMBLY	122.60	01-430-330-	122.60	
		HOSE ASSEMBLY	162.93	01-430-330-	162.93	
01*127323	COMCAST CABLE	INTERNET MASON MILL	139.46	01-401-320-	139.46	139.46
01*127324	COMSTAR TECHNOLOGIES	POLICE - RUN CABLE IN OFFICE	381.96	01-401-320-	381.96	381.96
01*127325	CONSTRUCTION DEMOLITION	RECYCLING FEES - 03/02/20 DUMP	574.56	01-427-384-	574.56	1,918.35
		RECYCLING FEES - DUMP LOAD 3/0	1,343.79	01-427-384-	1,343.79	
01*127326	CONTRACT CLEANERS SUPPLY INC.	C-FOLD TOWEL	238.75	01-409-200-	238.75	238.75
01*127327	COURIER TIMES, INC.	02/05-02/27/20 COURIER PRINTIN	403.89	01-413-340-	403.89	403.89
01*127328	CRAIG BALD	PARKING - PHILA COURT	32.00	01-410-240-	32.00	32.00
01*127329	CYNTHIA GARDO	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127330	DANA HERRING	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127331	DANNAH BREEN	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127332	DAVID WATSON	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127333	DENISE MOTTOLA	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127334	DIANA LINEBACK	REIMB. YOUTH KARATE SPRING SES	40.00	01-367-000-	40.00	40.00
01*127335	DOUG FRAME	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127336	DOUG FRAME	WEE HIT T-BALL SPRING 2020	46.00	01-367-000-	46.00	46.00
01*127337	EARTHBORNE INC.	PO#37903 BEACON FOR NEW LOADER	638.80	01-430-330-	638.80	638.80
01*127338	EDIE FREUDENBERGER	WEE SPRING SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127339	ENJOLI HURGUNOW	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127340	ERIN HOUCK	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127341	ERIN McKELVEY	REFUND PLAY GROUND DEPOSIT	350.00	01-367-100-	350.00	350.00
01*127342	ERIN RICHARDS	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127343	ESTELLE CALDWELL	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127344	EUREKA STONE QUARRY, INC.	TICKET # 578112 PSP COLDPATCH	95.41	01-430-200-	95.41	95.41
01*127345	EVA TULINO	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127346	FASTENAL COMPANY	ECOHENUT SHOP STOCK	134.98	01-430-330-	134.98	151.50
		MALL CC 1/4 LEAF SITE PUMP	16.52	01-430-330-	16.52	
01*127347	GRANTURK EQUIPMENT CO., INC.	Carrier spool	650.43	01-430-330-	650.43	818.80
		GUTTER SHOE AND PL-SHIM	168.37	01-430-330-	168.37	
01*127348	GUY COOPER JR.	BACKFLOW PREVENTOR TEST - LIBR	150.00	01-409-373-	150.00	475.00
		BACK FLOW PREVENTOR TEST	325.00	01-409-373-	325.00	
01*127349	HARRINGTON INDUSTRIAL	RECYCLING FEES 3" COUPLING S P	35.64	01-427-384-	35.64	35.64
01*127350	HATBORO LUMBER	PRES. TREATED	244.26	01-454-200-	244.26	244.26
01*127351	HEATHER BROWN	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127352	HEATHER SIPLER	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127353	HEATHER SIPLER	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127354	HEIDI CURRIE	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127355	HEIDI KELLY	WEE PROGRAMS SPRING SESSION	46.00	01-367-000-	46.00	46.00
01*127356	HEIDI KELLY	WEE GYMNASTICS SPRING 2020	46.00	01-367-000-	46.00	46.00
01*127357	HILARY METZEL	REIMB. GIRLS YOUTH HOCKEY LEAG	65.00	01-367-000-	65.00	65.00
01*127358	HP INC.	HP CUSTOM LOGO USB MEMBORY	299.00	01-401-320-	299.00	299.00
01*127359	I3 INSTALLATIONS INC.	MOVE DESK FROM DOYLESTOWN TO T	435.00	01-409-373-	435.00	435.00
01*127360	INDEPENDENT CONTRACT FLOORING, LLC	PO#37863 INSTALL CARPET	9,690.00	01-409-373-	9,690.00	9,690.00
01*127361	JACQUELYN SIGNS	WEE HIT T-BALL SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127362	JAMES SHERIDAN	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127363	JAMES SHERIDAN	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127364	JEFFREY GREB	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127365	JENN AUBIN	REIMB. SHOOTING STARS ARCHERY	125.00	01-367-000-	125.00	125.00
01*127366	JENNIFER COX	REIMBURSEMENT YOUNG REMBRANDTS	95.00	01-367-000-	95.00	95.00
01*127367	JENNIFER CRAIG	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127368	JENNIFER MULLEN	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127369	JENNIFER THOMSON	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127370	JENNIFER VIOLI	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127371	JENNIFER YECKLEY	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127372	JENNIFER YECKLEY	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127373	JESSICA OERTEL	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127374	JESSICA TORRES	REIMB. GIRLS YOUTH HOCKEY LEAG	65.00	01-367-000-	65.00	65.00
01*127375	JESSICA TORRES	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127376	JESSICA WIELANDT	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127377	JILLIAN TOMPKINS	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127378	JILLIAN TOMPKINS	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127379	JOHN RADUCZ	WEE PROGRAMS SPRING SESSION	50.00	01-367-000-	50.00	50.00
01*127380	KAITLIN LINDQUIST	REIMB. WOMEN'S CARDIO KICKBOXI	45.00	01-367-000-	45.00	45.00
01*127381	KATE ROGERS	WEE PROGRAMS SPRING SESSION	96.00	01-367-000-	96.00	96.00
01*127382	KATHERINE MALONE	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127383	KATHRYN JONES	WEE HIT T-BALL SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127384	KATHY NELSON	WEE KICK SOCCER SPRING 2020	46.00	01-367-000-	46.00	46.00
01*127385	KATHY NELSON	WEE HIT T-BALL SPRING 2020	46.00	01-367-000-	46.00	46.00
01*127386	KATIE VIERECK	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127387	KELLI PATERSON	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127388	KELLY WEBSTER	REIMB. GIRLS YOUTH HOCKEY LEAG	50.00	01-367-000-	50.00	50.00
01*127389	KELLY WEBSTER	WEE SPRING SOCCER SPRING 2020	46.00	01-367-000-	46.00	46.00
01*127390	KENNEDY CULVERT & SUPPLY CO.	RECYCLING FEES SUPER SILT W/HO FRY FLOW BAG	2,184.90 240.00	01-427-384- 01-427-384-	2,184.90 240.00	2,424.90
01*127391	KIM BULLARD	REIMB. GIRLS YOUTH HOCKEY LEAG	65.00	01-367-000-	65.00	65.00
01*127392	KIM FRANTZ	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127393	KIM KRAVITSKY	WEE PROGRAMS SPRING SESSION	50.00	01-367-000-	50.00	50.00
01*127394	KIRSTEN LEO	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127395	KRISTEN OREILLY	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127396	KRISTEN OREILLY	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127397	KRISTI KURTZ	WEE PROGRAMS SPRING SESSION	50.00	01-367-000-	50.00	50.00
01*127398	KRISTI KURTZ	WEE SPRING SOCCER SPRING 2020	46.00	01-367-000-	46.00	46.00
01*127399	KRISTIN HENCE	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127400	KRISTIN SLATER	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127401	KURT ZAMPIER	REIMB. GIRLS YOUTH HOCKEY LEAG	130.00	01-367-000-	130.00	130.00
01*127402	LAURA O'HALLORAN	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127403	LAURA O'HALLORAN	REIMB. MADE BY ME COOKING CLAS	150.00	01-367-000-	150.00	150.00
01*127404	LAURA O'HALLORAN	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127405	LAUREN PERRY	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127406	LAWN & GOLF SUPPLY CO., INC.	RAPID DRY SOIL	568.00	01-454-374-	568.00	568.00
01*127407	LEONARD HERRING	REIMB. YOUTH KARATE SPRING SES	40.00	01-367-000-	40.00	40.00
01*127408	LINDSEY LILLIS	WEE HIT T-BALL SPRING 2020	72.00	01-367-000-	72.00	72.00
01*127409	LISA DUDEK	REIMB. WOMEN'S CARDIO KICKBOXI	45.00	01-367-000-	45.00	45.00
01*127410	LYNDSEY BLENDER	REIMB. SHOOTING STARS ARCHERY	250.00	01-367-000-	250.00	250.00
01*127411	MARY KUPKA	REIMB. SHOOTING STARS ARCHERY	125.00	01-367-000-	125.00	125.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127412	MATILDA GREEN	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127413	MATTHEW SNYDER	K9 EQUIPMENT	905.77	01-410-240-	905.77	905.77
01*127414	MAUREEN BATEMAN	REFUND DRAMARAMA SPRING 2020	280.00	01-367-000-	280.00	280.00
01*127415	MAUREEN BATEMAN	DRAMARAMA-WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127416	MCI COMM SERVICE	ACT# 2P870692	36.00	01-401-320-	36.00	36.00
01*127417	MEGAN MARTIN	REIMB. WOMEN'S CARDIO KICKBOXI	45.00	01-367-000-	45.00	45.00
01*127418	MEGAN O'CONNOR	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127419	MEGHAN GEHR	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127420	MELISSA AMATO	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127421	MELISSA OSBORNE	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127422	MELISSA OSBORNE	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127423	MELISSA WINTERBORNE	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127424	MICHAEL LOVECCHIO	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127425	MICHAEL PALUMBO	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127426	MICHELLE THOMAS	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127427	MOHAWK LIFTS OF PA., INC.	TRUCK LIFT INSPECTIONS 4 LIFTS	725.00	01-430-330-	725.00	725.00
01*127428	MONICA DEMURO	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127429	MONICA DEMURO	REIMB. WOMEN'S CARDIO KICKBOXI	70.00	01-367-000-	70.00	70.00
01*127430	MONICA DEMURO	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127431	NANCY LINDQUIST	REIMB. WOMEN'S CARDIO KICKBOXI	45.00	01-367-000-	45.00	45.00
01*127432	NANCY MORALES	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127433	NICOLE IBBOTSON	WEE PROGRAMS SPRING SESSION	50.00	01-367-000-	50.00	50.00
01*127434	NICOLE INJAIAN	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127435	NILDA CARRILLO	REFUND PAVILION	70.00	01-367-000-	70.00	70.00
01*127436	OLD DOMINION BRUSH COMPANY	HEXNUT 5 SEG	353.38	01-430-330-	353.38	353.38
01*127437	PACIFIC TELEMANAGEMENT SERVICES	PAY PAHONE 4/01/20	89.06	01-401-320-	89.06	89.06
01*127438	PECO ENERGY-PAYMENT PROCESSING	GAS: 117 PARK AVE 02/12-03/16/ ELECTRIC AND GAS 1 BROOK ST 02 ELECTRIC: 627 FITZWATERTOWN RD ELECTRIC: 117 PARK TRAFFIC LIG ELECTRIC: 117 PARK AVE 02/12-0 ELECTRIC: 3500 MASONS MILL RD	978.53 2,350.48 1,044.69 482.81 2,143.40 8.45	01-409-360- 01-409-360- 01-454-360- 01-409-373- 01-409-360- 01-454-360-	978.53 2,350.48 1,044.69 482.81 2,143.40 8.45	7,008.36
01*127439	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC @ GAS LIBRARY 02/12-0	1,486.98	01-409-360-	1,486.98	1,486.98
01*127440	PENNSYLVANIA ONE CALL	MONTHLY ACTIVITY FEE PA ONE CA	100.80	01-430-240-	100.80	100.80
01*127441	PETROLEUM TRADERS CORPORATION	GASOLINE: 2200.3 QUANTITY DIESEL 1678 QUANTITY	3,876.77 2,919.72	01-430-330- 01-430-330-	3,876.77 2,919.72	6,796.49
01*127442	PLASTERER EQUIPMENT CO., INC.	#445 V-BELT AND WATER PUMP	390.80	01-430-330-	390.80	390.80
01*127443	REBECCA EATON	REIMB. SHOOTING STARS ARCHERY	125.00	01-367-000-	125.00	125.00
01*127444	REBECCA HIELE	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127445	RON RABY	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127446	RUSS WHELAN DOORS &	REMOVE BROKEN SPRINGS ON DOOR	909.95	01-409-373-	909.95	909.95
01*127447	RUTTER ROOFING	3RD AND FINAL PAYMENT PO#37892 PO # 37892 REPAIR ROOF ON 10A	1,926.00 500.00	01-411-373- 01-411-373-	1,926.00 500.00	2,426.00
01*127448	SARA SHOUP	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127449	SARAH WHELAN	WEE SPRING SOCCER SPRING 2020	100.00	01-367-000-	100.00	100.00
01*127450	SHANELLE UELLI	WEE SPRING SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127451	SHANNON KEARNEY	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127452	STACEY ROESSLER	WEE PROGRAMS SPRING SESSION	50.00	01-367-000-	50.00	50.00
01*127453	STAPLES CREDIT PLAN	GAMING CHAIR GREY - POLICE	129.99	01-410-200-	129.99	129.99
01*127454	STAR LAWN MOWER INC.	PLY TURF SAVER	65.52	01-454-374-	65.52	65.52

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127455	STEPHANIE RIVERA	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127456	SUSAN TINNEY	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127457	TAMMY GOUGH	WEE KICK SOCCER SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127458	TAYE HART	WEE GYMNASTICS SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127459	THERESA KATALINAS	REIMB. YOUTH KARATE SPRING SES	40.00	01-367-000-	40.00	40.00
01*127460	TIMOTHY SMITH	REIMB. YOUTH KARATE SPRING SES	40.00	01-367-000-	40.00	40.00
01*127461	TONI WILLIAMS	MADE BY ME COOKING CLASS WINTE	50.00	01-367-000-	50.00	50.00
01*127462	TRACI FAUERBACH	REFUND DRAMARAMA SPRING 2020	140.00	01-367-000-	140.00	140.00
01*127463	TRACI HINDLE	REIMB. WOMEN'S CARDIO KICKBOXI	70.00	01-367-000-	70.00	70.00
01*127464	TRI-STATE ELEVATOR CO., INC.	ELEVATOR MAINT.	165.00	01-409-373-	165.00	165.00
01*127465	TRICIA MCNAMARA	DRAMAMRAMA WINTER 2020	150.00	01-367-000-	150.00	150.00
01*127466	TRICIA OWEN-LYONS	REIMB. WOMEN'S CARDIO KICKBOXI	70.00	01-367-000-	70.00	70.00
01*127467	TRICIA THOMAS	WEE GYMNASTICS SPRING 2020	50.00	01-367-000-	50.00	50.00
01*127468	TRUCK PRO	#237 RAIN CAP	43.78	01-430-330-	43.78	564.08
		#226 NEW SHOE	226.38	01-430-330-	226.38	
		#226 BRK DRUM	293.92	01-430-330-	293.92	
01*127469	UNIFIRST CORPORATION	UNIFORM MAINTENANCE 03/02/20	386.96	01-430-191-	193.48	1,575.49
		UNIFORM MAINTENANCE 3/02/20		01-427-191-	193.48	
		UNIFORM MAINTENANCE 3/09/20	388.56	01-427-191-	194.28	
		UNIFORM MAINTENANCE 3/09/20		01-430-191-	194.28	
		UNIFORM MAINTENANCE 03/16/20	413.01	01-427-191-	206.51	
		UNIFORM MAINTENANCE 03/16/20		01-430-191-	206.50	
		UNIFORM MAINTENANCE 3/23/20	386.96	01-430-191-	193.48	
		UNIFORM MAINTENANCE 3/23/20		01-427-191-	193.48	
01*127470	VAN'S LOCK SHOP	PADLOCK PIN TUMBLER	119.68	01-430-330-	119.68	119.68
01*127471	VERIZON	ACCT# 250-339-403-0001-76	39.38	01-401-320-	39.38	39.38
01*127472	VERIZON WIRELESS	ACCT# 523565805-00001	3,630.22	01-401-320-	3,630.22	3,630.22
01*127473	VICTORY GARDEN'S INC.	TOPSOIL	40.00	01-454-200-	40.00	120.00
		TOPSOIL	40.00	01-454-200-	40.00	
		TOPSOIL	40.00	01-454-200-	40.00	
01*127474	WARRINGTON ALARM COMPANY	FIRE STATION MONITORING 4/01-0	237.00	01-430-240-	237.00	237.00
01*127475	WORKPLACE CENTRAL	SHREDDER - P.SCOTT	309.99	01-430-210-	309.99	645.02
		TOILET TISSUE GEORGE	103.75	01-409-200-	103.75	
		CAT CABLE - MATT	55.96	01-401-320-	55.96	
		CLEANER, GLOVES, TONER AND SPO	163.32	01-409-200-	163.32	
		REFILL, HAND SANITIZER - MATT	107.99	01-409-200-	107.99	
		WATER, HAND SANITIZER, - KATHL	6.98	01-401-240-	6.98	
		TONER - MATT	158.99	01-401-320-	158.99	
		VACUUM BATTERY - VICKY	-198.00	01-401-240-	-198.00	
		CHAIRMAT - KATHLEEN	-63.96	01-401-240-	-63.96	
01*127476	ZEP SALES & SERVICE	ZEP CITRUS CLEANER	271.91	01-430-330-	271.91	271.91
01*127477	KELLY CAMPBELL	REFUND DRAMARAMA-WINTER 2020	150.00	01-367-000-	150.00	150.00
04*8895	CURRAN TRAVEL, INC.	DEPOSIT PAID FOR NEW ENGLAND T	250.00	04-384-100-	250.00	250.00
04*8896	HAGEY COACH, INC.	DEPOSIT FOR GAC TRIP READING P	700.00	04-384-100-	700.00	700.00
04*8897	ANNE & MICHAEL BUTERA	REFUND FOR GAC TRIP: CHESAPEAK	198.00	04-384-100-	198.00	VOID
		**** VOIDED CHECK ****				
04*8898	PALLADIN TOUR & TRAVEL	PAYMENT BUDDY HOLLY SHOW	2,091.00	04-384-100-	2,091.00	2,091.00
04*8899	ANNE & MICHAEL BUTERA	REFUND FOR GAC TRIP: CHESAPEAK	198.00	04-384-100-	198.00	198.00
04*8900	DOVER DOWNS HOTEL & CASINO	DEPSOIT FOR DOVER DOWNS SLOTS	200.00	04-384-100-	200.00	200.00
04*8901	HAGEY COACH, INC.	GAC TRIP PAYMENT MT. AIRY CASI	898.00	04-384-100-	898.00	898.00
04*8902	HAGEY COACH, INC.	DEPOSIT DOVER DOWNS SLOTS 11/1	200.00	04-384-100-	200.00	200.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
04*8903	HAGEY COACH, INC.	DEPOSIT RADIO CITY MUSIC HALL	500.00	04-384-100-	500.00	500.00
04*8904	JEAN HILLYER	REFUND MOHEGAN SUN 3/31/20	30.00	04-384-100-	30.00	30.00
04*8905	MARGIE ROBISON	REFUND CANAL CRUISE	207.00	04-384-100-	207.00	207.00
04*8906	PAT THIELE	REFUND MOHEGAN SUN 3/31/20	30.00	04-384-100-	30.00	30.00
04*8907	THERESA ANTONACCI	REFUND FOR SPRING THAW	50.00	04-384-100-	50.00	50.00
04*8908	CURRAN TRAVEL, INC.	DEPOSIT FOR CRAIG & PATRICIA H	500.00	04-384-100-	500.00	500.00
04*8909	ALLICE AND GEORGE FISHER	REFUND FOR GAC CAPITAL TRIP	76.00	04-384-100-	76.00	76.00
04*8910	CAROL BIXBY	REFUND FOR GAC MOHEGAN TRIP	30.00	04-384-100-	30.00	30.00
04*8911	EILEEN MOLLER	REFUND FOR GAC MEMBERSHIP	48.00	04-384-100-	48.00	48.00
04*8912	JOSEPH OLSZAK	REFUND FOR GAC CAPITOL TRIP	38.00	04-384-100-	38.00	38.00
04*8913	MARGIE ROBISON	REFUND FOR GAC TRIP 3/31/20	30.00	04-384-100-	30.00	30.00
04*8914	ROBERTA KECK	REFUND FOR GAC CAPITOL TRIP	38.00	04-384-100-	38.00	38.00
04*8915	ROSLYN RAFFERTY	REFUND FOR GAC CAPITOL TRIP	38.00	04-384-100-	38.00	38.00
04*8916	ALICE FISHER	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00	50.00
04*8917	ANDREA BARTELS	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00	25.00
04*8918	ANN KALMANOR	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00	53.00
		WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	
04*8919	APRIL WESTON	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8920	ARIEL BOISSEAU	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8921	ARLENE SHEVCHIK	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00	25.00
04*8922	ARTHUR QUINN	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8923	BARBARA A. MENKE	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8924	BARBARA MADIGAN	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8925	BARBARA WILEY	REIMB. FOR GIFT RECEIPT FOR GA	63.57	04-384-100-	63.57	76.07
		SPRING THAW LUNCHEON 2020	12.50	04-384-100-	12.50	
04*8926	BETTY CAYA	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00	50.00
04*8927	BETTY FAGAN	REFUND HARRISBURG TRIP	30.00	04-384-100-	30.00	30.00
04*8928	BILL TRUBISKY	WIND CREEK CASINO 5/7/20	56.00	04-384-100-	56.00	56.00
04*8929	BOB KREISICH	SPRING THAW LUNCHEON 2020	50.00	04-384-100-	50.00	50.00
04*8930	BOB KREISICH	WIND CREEK CASINO 5/7/20	56.00	04-384-100-	56.00	56.00
04*8931	CAROLE ROUSIS	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00	25.00
04*8932	CAROLE SKORPINSKI	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00	25.00
04*8933	CAROLYN DELPOPOLO	REFUND HARRISBURG TRIP	38.00	04-384-100-	38.00	38.00
04*8934	CELESTE GROSS	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00	53.00
		WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	
04*8935	CYNDY CLAPPER	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00	106.00
		WIND CREEK CASINO 5/7/20	56.00	04-384-100-	56.00	
04*8936	D. RHODES DAGER	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00	50.00
04*8937	DARLENE O'BRIEN	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00	25.00
04*8938	DENISE HENRY	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8939	DICK SCHROEDER	SPRING THAW LUNCHEON 2020	37.50	04-384-100-	37.50	37.50
04*8940	DOLLY DEMATTO	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00	25.00
04*8941	DORIS SIMONS	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00	25.00
04*8942	ELAINE CORAN	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8943	ELAINE HEIST	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00	25.00
04*8944	ELAINE RILLING	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00	28.00
04*8945	ELEANOR LAUX	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00	25.00
04*8946	EVELYN DEPUE	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00	25.00
04*8947	FRED HELBIG	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00	50.00
04*8948	GEORGE HAUSCH	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00	50.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV		CHECK AMOUNT
			AMOUNT	ACCOUNT NUMBER	
04*8949	GEORGETTA GORRA	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8950	GERHARD AMBERGER	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8951	GRAZIANO DELZOTTO	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8952	HARRY KOPER	SPRING THAW LUNCHEON 2020	50.00	04-384-100-	50.00
04*8953	HARRY KOPER	WIND CREEK CASINO 5/7/20	56.00	04-384-100-	56.00
04*8954	HELEN BIEHL	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
04*8955	JAMES RANDO	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8956	JANE M. TRUB	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8957	JEAN HILLYER	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8958	JEAN JENKINS	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
04*8959	JIM BASH	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
04*8960	JOAN FERNSTERMACHER	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8961	JOAN M. MASHURA	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8962	JOAN MARTINDALE	WIND CREEK CASINO 5/7/20	56.00	04-384-100-	56.00
04*8963	JOANNE ZYGMONT	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8964	JUDY STEUBER	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8965	KARL MALLORY	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8966	KATHLEEN VALENTI	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8967	LARRY LINEMAN	WIND CREEK CASINO 5/7/20	56.00	04-384-100-	56.00
04*8968	LILLIAN FERRO	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8969	LILLIAN FERRO	REFUND HARRISBURG TRIP	30.00	04-384-100-	30.00
04*8970	LINDA KLEIMENHAGEN	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8971	LOIS THOMAS	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8972	LOIS WINKLER	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8973	LORETTA BOYLE	REFUND HARRISBURG TRIP	30.00	04-384-100-	30.00
04*8974	LORETTA WIKTORSKI	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8975	LORI MOMORELLA	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8976	LORI MOMORELLA	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8977	LORI MOMORELLA	REFUND HARRISBURG TRIP	68.00	04-384-100-	68.00
04*8978	LOUIS LIEBEL	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8979	LOUIS OSINSKI	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8980	MARION RUDICK	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8981	MARION RUDICK	REFUND HARRISBURG TRIP	30.00	04-384-100-	30.00
04*8982	MARTHA LABONOSKI	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8983	MARY ANNE KANE	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00
04*8984	MARY TERESA KOOB	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8985	MIKE MOLITORIS	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8986	MIRIAM MCKENNA	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8987	MIRIAM MCKENNA	REFUND HARRISBURG TRIP	30.00	04-384-100-	30.00
04*8988	NANCY J. EBNER	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
04*8989	NANCY LAGERMAN	REFUND HARRISBURG TRIP	38.00	04-384-100-	38.00
04*8990	NANCY SKIFFINGTON	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8991	NORA BOARDMAN	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
04*8992	NORA BOARDMAN	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8993	OLGA KORDELAS	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8994	OLGA KORDELAS	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8995	PAT THIELE	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8996	PAT THIELE	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*8997	PATRICIA SKOWYRA	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*8998	PEGGY GOZDAN	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV		CHECK AMOUNT
			AMOUNT	ACCOUNT NUMBER	
04*8999	PEGGY GOZDAN	REFUND HARRISBURG TRIP	30.00	04-384-100-	30.00
04*9000	RICHARD & ARLENE GHEEN	REIMB. SPRING THAW LUNCHEON 20	37.50	04-384-100-	37.50
04*9001	RICHARD CHARLES	REIMB. SPRING THAW LUNCHEON 20	37.50	04-384-100-	37.50
04*9002	RITA MULLOWNEY	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*9003	ROBERT & FLORENCE KILLIAN	REIMB. SPRING THAW LUNCHEON 20	50.00	04-384-100-	50.00
04*9004	ROCHELLE GARCIA	REIMB. SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
04*9005	ROSE JUNE ROSE	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*9006	ROSIE ELLINGSWORTH	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*9007	ROSLYN RAFFERTY	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*9008	SANDRA GILES	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*9009	SHIRLEY KELLER	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*9010	SHIRLEY KELLER	REFUND HARRISBURG TRIP	30.00	04-384-100-	30.00
04*9011	THERESA DEVALLE	WIND CREEK CASINO 5/7/20	28.00	04-384-100-	28.00
04*9012	TYSA SPEECE	SPRING THAW LUNCHEON 2020	25.00	04-384-100-	25.00
04*9013	WILLIAM DANYLUK	REFUND HARRISBURG TRIP	76.00	04-384-100-	76.00
04*9014	BILL TRUBISKY	REFUND SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
04*9015	CHARLOTTE BRAUNING	REFUND SPRING THAW LUNCHEON 20	25.00	04-384-100-	25.00
23*127113	WILLOW GROVE FIRE COMPANY	ACCT# P31000322	965.26	23-471-300-	965.26
23*127284	RICOH USA, INC.	LEASE PAYMENTS COPIER 03/01-03	1,722.96	23-471-600-	1,722.96
35*2871	BILLOWS ELECTRIC SUPPLY INC.	2300 WATT LOCKING	-13.83	35-434-240-	-13.83
		LUCALOX HID LAMP	89.04	35-434-240-	89.04
		HID LAMP	384.00	35-434-240-	384.00
		HID LAMP	152.64	35-434-240-	152.64
35*2872	PECO ENERGY - PAYMENT PROCESSING	ELECTRIC: 117 PARK TRAFFIC 01/	11,621.23	35-434-361-	11,621.23
35*2873	BILLOWS ELECTRIC SUPPLY INC.	LIGHT FIXTURES WIRE CONNECTOR	18.97	35-434-240-	18.97
35*2874	PECO ENERGY - PAYMENT PROCESSING	ELECTRICITY: 117 PARK AVE 02/0	11,621.23	35-434-361-	11,621.23

GRAND TOTAL OF CHECKS = 1,009,005.70

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 1709

AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, 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; AND AGREEING TO BE BOUND BY ALL PROVISIONS OF THE PENNSYLVANIA MUNICIPAL RETIREMENT LAW AS AMENDED AND AS APPLICABLE TO MEMBER MUNICIPALITIES.

WHEREAS, Upper Moreland Township (the Township), having established a non-uniform pension plan administered by the Pennsylvania Municipal Retirement System (the System), hereby elects to amend its Non-Uniform Pension Plan administered by the System in accordance with Article IV of the Pennsylvania Municipal Retirement Law, 53 P.S. §881.101 et seq. (Retirement Law), and does hereby agree to be bound by all the requirements and provisions of the Retirement Law and the Municipal Pension Plan Funding Standard and Recovery Act, 53 P.S. §895.101 et seq., and to assume all obligations, financial and otherwise, placed upon member municipalities; and

WHEREAS, As part of this Ordinance, the Township agrees that the System shall administer and provide the benefits set forth in the amended Non-Uniform Pension Plan Document entered into between the Pennsylvania Municipal Retirement Board and the Township effective as of the date specified in the adoption agreement (the Contract); and

WHEREAS, The Township acknowledges that by passage and adoption of this Ordinance, the Township officially accepts the Contract and the financial obligations resulting from the administration of the Contract; and

WHEREAS, Payment for any obligation established by the adoption of this Ordinance and the Contract shall be made by the Township in accordance with the Retirement Law and the Municipal Pension Plan Funding Standard and Recovery Act. The Township hereby assumes all liability for any unfundedness created due to the benefit structure set forth in the Contract; and

WHEREAS, The Township intends this Ordinance to be the complete authorization of the Contract, as amended and it shall become effective and specifically repeal Ordinance No. 1627 as of the date specified in the adoption agreement, which is the effective date of the Contract, as amended; and

WHEREAS, A duly certified copy of this Ordinance and an executed Contract shall be filed with the System.

ORDAINED AND ENACTED by the Board of Commissioners this 6th day of April, 2020.

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Attest: _____
Matthew H. Candland, Secretary

By: _____
Kevin C. Spearing, President

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

ORDINANCE NO. 1710

AN ORDINANCE OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, ELECTING TO AMEND ITS FIREFIGHTER PENSION PLAN ADMINISTERED BY THE PENNSYLVANIA MUNICIPAL RETIREMENT SYSTEM PURSUANT TO ARTICLE IV OF THE PENNSYLVANIA MUNICIPAL RETIREMENT LAW; AND AGREEING TO BE BOUND BY ALL PROVISIONS OF THE PENNSYLVANIA MUNICIPAL RETIREMENT LAW AS AMENDED AND AS APPLICABLE TO MEMBER MUNICIPALITIES.

WHEREAS, Upper Moreland Township (the Township), having established a firefighter pension plan administered by the Pennsylvania Municipal Retirement System (the System), hereby elects to amend its Firefighter Pension Plan administered by the System in accordance with Article IV of the Pennsylvania Municipal Retirement Law, 53 P.S. §881.101 et seq. (Retirement Law), and does hereby agree to be bound by all the requirements and provisions of the Retirement Law and the Municipal Pension Plan Funding Standard and Recovery Act, 53 P.S. §895.101 et seq., and to assume all obligations, financial and otherwise, placed upon member municipalities; and

WHEREAS, As part of this Ordinance, the Township agrees that the System shall administer and provide the benefits set forth in the amended Firefighter Pension Plan Document entered into between the Pennsylvania Municipal Retirement Board and the Township effective as of the date specified in the adoption agreement (the Contract); and

WHEREAS, The Township acknowledges that by passage and adoption of this Ordinance, the Township officially accepts the Contract and the financial obligations resulting from the administration of the Contract; and

WHEREAS, Payment for any obligation established by the adoption of this Ordinance and the Contract shall be made by the Township in accordance with the Retirement Law and the Municipal Pension Plan Funding Standard and Recovery Act. The Township hereby assumes all liability for any unfundedness created due to the benefit structure set forth in the Contract; and

WHEREAS, The Township intends this Ordinance to be the complete authorization of the Contract, as amended and it shall become effective and specifically repeal Ordinance No. 1628 as of the date specified in the adoption agreement, which is the effective date of the Contract, as amended; and

WHEREAS, A duly certified copy of this Ordinance and an executed Contract shall be filed with the System.

ORDAINED AND ENACTED by the Board of Commissioners this 6th day of April, 2020.

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Attest: _____
Matthew H. Candland, Secretary

By: _____
Kevin C. Spearing, President

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2020-20

A RESOLUTION OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, EXTENDING THE FILING OF RETURNS AND PAYMENT DEADLINE FOR THE UPPER MORELAND TOWNSHIP 2019 FINAL/2020 ESTIMATED MERCANTILE AND BUSINESS PRIVILEGE TAX FROM MAY 1, 2020 TO JULY 15, 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, On March 18, 2020, Governor Tom Wolf expanded the Disaster Emergency Declaration by ordering all non-essential Pennsylvania businesses to shut down operations in an attempt to combat the spread of the COVID-19 virus; and

WHEREAS, the Township recognizes that COVID-19 has created unprecedented hardship on businesses and desires to help mitigate the effects of the crisis by allowing businesses extra time to file and pay the Upper Moreland Township Business Privilege Tax; and

WHEREAS, pursuant to the provisions of Section 7501(d) of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S. § 7501(d), Upper Moreland Township is authorized to exercise the powers contained 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.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Upper Moreland Township this 6th day of April, 2020, that:

The deadline for filing the Upper Moreland Township 2019 Final/ 2020 Estimated Mercantile and Business Privilege Tax return and payment has been extended from May 1, 2020 to July 15, 2020.

All penalty and interest for the late filing of the 2019 Final/ 2020 Estimated Mercantile and Business Privilege Tax return and payment applicable under the Upper Moreland Township Business Tax Ordinances including, Sections 310-19 and 310-43, shall commence if said filing and payments are not received by July 15, 2020. Taxpayers who file an incorrect 2019 Final/ 2020 Estimated Mercantile and Business Privilege Tax return

shall also be liable for all applicable penalty and interest for any incorrect filing or payment consistent with past practices of the Township.

This tax extension does not apply to any delinquent taxes or delinquent tax returns that are due or would have been due prior to May 1, 2020, nor does it apply to any other local taxes imposed or collected unless otherwise extended by separate resolution or other law.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 6th day of April, 2020.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Kevin C. Spearing, President

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION R-2020-21

A RESOLUTION BY THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS AUTHORIZING APPLICATION FOR THE ISSUANCE OF AND ADMINISTRATIVE PROCEDURES FOR INDIVIDUAL PROCUREMENT CARDS.

WHEREAS, Upper Moreland Township, Montgomery County, Pennsylvania (the “Township”), has authority to authorize the purchase of goods and services by use of Procurement Cards; and

WHEREAS, PFM Financial Services LLC (“PFM”) has agreed to administer, on behalf of participating local governments and schools in the State of Pennsylvania, a Procurement Card system; and

WHEREAS, the Procurement Cards will be issued to individual authorized employees of the Township, by Bank of Montreal, a Canadian chartered bank with a branch at 115 South LaSalle Street, Chicago, IL 60603, with established limits and purpose; and

WHEREAS, it is the desire of the Township to enable each authorized individual employee to procure authorized supplies and other products for Township purposes in order to facilitate creative pedagogical and governmental processes and efficient Township operations; and

WHEREAS, it is the desire of the Township to reduce the economic burden on the resources of the Township by increasing efficiency and reducing the administrative costs of the Township and to respond to the exigencies of the day-to-day operations in accordance with the procurement process as established by Pennsylvania Statutes; and

WHEREAS, the Township recognizes that the Procurement Card is neither a substitute for public bidding nor the Township’s existing procurement program, and that the Procurement Card Program is not being implemented for the purpose of bid splitting and/or the avoidance of the statutorily mandated public bidding process; and

WHEREAS, the Township recognizes the economic and financial savings and benefits to be gained by establishing an electronic Procurement Card system and sponsors and endorses the Corporate MasterCard Procurement Card Program.

NOW, THEREFORE, BE IT RESOLVED by the Upper Moreland Township Board of Commissioners, as follows:

1. The Board of Commissioners authorizes the Board President, the Township Manager and the Township Finance Director to sign any applications and documents required to enter into an Agreement with Bank of Montreal to secure Procurement Cards for each authorized employee of the Township under such terms and conditions as approved by the Township Solicitor and the Board of Commissioners.

2. As a condition precedent to receiving the Procurement Card, each authorized employee shall execute a Procurement Card Use Agreement.

3. As a condition precedent to receiving the Procurement Card, the Board of Commissioners shall authorize the Township Manager and Township Finance Director to establish a monetary limit of authority for each employee's use of the Procurement Card.

4. As a condition precedent to issuance of a Procurement Card, the Township Manager and Township Finance Director shall establish in writing purchasing parameters in accordance with the law including but not limited to: (a) a listing of goods and services which may be procured using the Card; (b) authorized vendors; (c) daily/weekly/monthly/annual monetary Procurement Card limits for each employee recipient of the Procurement Card. Employee recipients shall submit a list of Township goods and services to be annually purchased with the card, which shall be approved in writing by the Township Manager and Township Finance Director.

5. As a condition precedent to receiving the Procurement Card, each employee recipient shall sign an Agreement of Indemnity, which is included in the Procurement Card Use Agreement.

6. The Township hereby expressly authorizes the Board President, Township Manager and Township Finance Director to execute the Member Account Agreement on its behalf.

7. Upon receipt and use of a Procurement Card, the cardholder shall submit receipts and such information as periodically requested by the Township Finance Director.

8. The Township Manager and the Township Finance Director shall establish procedures and internal controls to implement this program, to ensure that Procurement Cards are being used only for authorized Township business purposes and in compliance with applicable law, and to allow for easily verifiable audits of their use. These procedures and internal controls and any changes thereto shall be submitted to the Board of Commissioners at least annually for its review and input.

9. If the Township has indicated to PFM that the account to be debited in connection with the Township's use of the Procurement Cards will be an account of the Township with the Pennsylvania Local Government Investment Trust, the Township will specify the specific account to PFM, which serves as Administrator of the Pennsylvania Local Government Investment Trust, and PFM is authorized by the Township to debit such account and make payment to Bank of Montreal in connection with the Township's use of the Procurement Cards.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 6th day of April, 2020.

ATTEST:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Mathew H. Candland, Secretary

Kevin C. Spearing, President

**UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. R-2020-22

A RESOLUTION OF THE UPPER MORELAND TOWNSHIP BOARD OF COMMISSIONERS AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES FOR THE UPPER MORELAND FARMSTEAD PARK STORMWATER MANAGEMENT PROJECT.

WHEREAS, Upper Moreland Township (“Applicant”) desires to undertake the Upper Moreland Farmstead Park Stormwater Management Project (the “Project”); and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources (the “Department”) a match grant in the amount of two hundred thousand dollars (\$200,000) for the purpose of carrying out this Project; and

WHEREAS, the application package includes a document entitled “Terms and Conditions of Grant” and a document entitled “Grant Agreement Signature Page”; and

WHEREAS, the Applicant understands that the contents of the document entitled “Terms and Conditions of Grant,” including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department if the Applicant is awarded a grant; and

NOW THEREFORE, it is resolved that:

1. The “Grant Agreement Signature Page” may be signed by on behalf of the Applicant by Kevin Spearing, President of the Upper Moreland Township Board of Commissioners (“Official”).
2. If this Official signed the “Grant Agreement Signature Page” prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the Applicant is awarded a grant, the “Grant Agreement Signature Page” signed by the above Official, will become the Applicant/Grantee’s executed signature page for the Grant Agreement, and the Applicant/Grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the Grantee by the Official who, at the time of signing of the amendment, has the title specified in paragraph one, and intends to be bound by the amendment.

I hereby certify that this Resolution was adopted by the Upper Moreland Township Board of Commissioners this 6th day of April, 2020.

Attest:

**UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS**

Matthew H. Candland, Secretary

Kevin C. Spearing, President

TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215

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

COMMISSIONERS

KEVIN C. SPEARING

President

CHARLES M. WHITING

Vice President

JOSEPH A. LAVALLE

CHERYL LOCKARD

KIP McFATRIDGE

NICHOLAS O. SCULL

R. SAMUEL VALENZA



OFFICIALS

MATTHEW H. CANDLAND

Township Manager

RANDALL K. SCHAIBLE

*Assistant Township Manager/
Director of Finance*

JOSEPH J. OLSZAK

Township Treasurer

SEAN P. KILKENNY, ESQ.

Township Solicitor

DISASTER EMERGENCY DECLARATION

March 17, 2020

WHEREAS, COVID 19 has been declared by the World Health Organization and the Centers for Disease Control and Prevention a “public health emergency of international concern”; and

WHEREAS, both the Commonwealth of Pennsylvania and Montgomery County have declared a state of emergency due to the identification of COVID 19 infected citizens; and

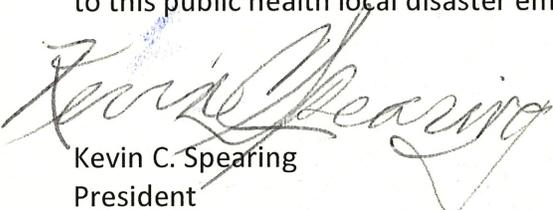
WHEREAS, the Upper Moreland Township Board of Commissioners intends to protect township residents and employees through this Declaration; and

WHEREAS, emergency management measures are required to reduce the severity of a significant event which would seriously affect the health, safety, and welfare of a substantial number of Township citizens and employees or preclude the operation or use of public facilities and services.

NOW, THEREFORE, as the President of the Upper Moreland Township Board of Commissioners, and on behalf of the Board, and pursuant to the provisions of Section 7501 (b) of the Pennsylvania Emergency Management Services Code, 35 Pa. C.S.A 7101 et seq., I hereby declare the existence of a public health local disaster emergency in Upper Moreland Township, Montgomery County, Pennsylvania.

FURTHER, Township Departments may, in conjunction with the Township Emergency Management Coordinator, suspend such regulatory requirements deemed necessary to respond to this disaster emergency and to conduct Township business.

FURTHER, the Upper Moreland Emergency Management Coordinator is directed to coordinate the activities of the emergency response in coordination with the Montgomery County emergency management officials and to take any other emergency response action deemed necessary to respond to this public health local disaster emergency.


Kevin C. Spearing

President

Upper Moreland Township Board of Commissioners

Equal Opportunity Employer

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