UPPER MORELAND TOWNSHIP
Regular Meeting
May 4, 2020 at 7:00 p.m.

AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:
Conference Call: Dial-in number (US): (425) 585-6384 - Access code: 230-620-955#
Listen on Cable TV: Comcast Cable Channel: 965 Verizon Cable Channel: 41

SUBMIT COMMENTS/QUESTIONS:
E-mail in advance or during the meeting to: **comments@uppermoreland.org**
Call in advance during normal business hours to 215-659-3100 x1058 or x1057

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

---

I. Call Meeting to Order

II. Moment of Silent Meditation/Pledge of Allegiance

III. Roll Call

IV. Presentations/Announcements

V. Public Comments – Non-Agenda Items Only

VI. Treasurer's Activity Report, Joseph J. Olszak, Treasurer – April 2020 (hard copy will be provided).

VII. Approval of Minutes – April 6, 2020 Regular Meeting (attachment)

VIII. Committee Recommendations:

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

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

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

General Funds Checks: Beginning Check No.: 127479
Ending Check No.: 127734

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

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

---

Escrow Fund Checks:

Beginning Check No.: 9016
Ending Check No.: 9099

Total: $ 8,838.00
Voids: 9038

Liquid Fuel Fund Checks:

Beginning Check No.: 2875
Ending Check No.: 2876

Total: $ 11,749.81
Voids: =========

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

Beginning Check No.: 127480
Ending Check No.: 127483

Beginning Check No.: 127510
Ending Check No.: 127513

Beginning Check No.: 127581
Ending Check No.: 127584

Beginning Check No. 127678
Ending Check No.: 127685

Total: $ 22,081.82
Voids: =========

4. Other Items:
   a. Motion to ratify **Resolution R-2020-23** – Extending Real Estate Face Payment Deadline from June 2, 2020 to August 2, 2020 (attachment).

5. New Business – No items.

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

1. Code Enforcement – No items.

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

---

2. Land Development/Subdivision Applications – No items.

3. List of Upcoming Zoning Hearing Board Applications – No items.

4. Other Items:
   a. Motion to approve a list of Grant Application Project Priorities (attachment).
   b. Motion to approve the request to partner with Upper Dublin, Horsham and Abington Townships in the Welsh Road Green Light-Go project for upgrades to the signal traffic adaptive system and commit to a local match, not to exceed $25,000 (attachment).

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

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

IX. Commissioner Comments

X. Adjournment

Board of Commissioners Members: Commissioner and President, Kevin C. Spearing; Commissioner and Vice President Charles M. Whiting; Commissioners R. Samuel Valenza, Joseph A. Lavalle, 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, Lavalle, McFatridge, Whiting, Valenza and Lockard. Also present were Matthew H. Candland, Township Manager, and Sean Kilkenny, Township Solicitor.

IV. **Presentations/Announcements:**

A. Commissioner Spearing stated that on March 26, 2020 the Board of Commissioners held an audio conference call for an Executive Session to discuss legal and personnel matters.

B. Commissioner Spearing stated that tonight's meeting is being held through an audio conference call and reviewed instructions for the public to listen to the meeting on the TV channel, and to email their comments. Commissioner Spearing explained that the Township building is currently closed to the public and the Commissioners and staff are practicing social distancing restrictions, as a result of the COVID-19 crisis.

REGULAR MEETING

V. **Public Comments**:

- Frank and Cathleen Carver, residents of 3045 Davisville Road, inquired on the Davisville Road construction schedule, and its effect on the turtle migration. Mr. and Mrs. Carver thanked the Board of Commissioners for adding attachments to the agenda and requested that they be included on a regular basis. Commissioner Spearing stated that the answers will be available at the Township Manager's Office.

VI. **Treasurer's Activity Report – March 2020:** Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners voted 7-0 to approve the Treasurer's Activity Report as submitted.

VII. **Approval of Minutes:**

- **February 24, 2020 Special Meeting** minutes were amended on page three, third comment, "...environmental problems;" and fourth comment, "...Abington Hospital."
- **March 2, 2020 Regular Meeting** minutes were amended on page 3, first bullet: ...approved by a vote of 4-3 not to table the discussion again on the Land Swap Agreement, four (4) Aye by Commissioners Scull, Whiting, Lavalle, Valenza; and three (3) Nay by Commissioners Spearing, McFatridge, Lockard); and on page 8, Section IX, second Commissioner Comment: "...is considering a resolution...".
- Commissioner Lockard thanked Kathleen Kristire, Administrative Assistant, for her work on the minutes.
- The minutes were unanimously approved, as amended.

VIII. **Committee Recommendations:**

A. **Finance & Administrative Committee:**

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

B. **Community Development Committee**
   1. **Code Enforcement** - nothing to report.
   2. **Land Development/Subdivision Applications** - nothing to report.
   3. **List of Upcoming Zoning Hearing Board Applications** - nothing to report.
   4. **Other Items** - nothing to report.

C. **Parks and Recreation Committee** - nothing to report.

D. **Public Health & Safety Committee** - The Committee recommends the Board of Commissioners take action on the following:
   1. **Motion to ratify** the March 6, 2020 Declaration of Emergency of a public health local disaster emergency in Upper Moreland Township, Montgomery County, Pennsylvania, in response to COVID-19.
      - Commissioner Whiting motioned, seconded by Commissioner McFatridge and the Board of Commissioners voted 7-0 to ratify the March 6, 2020 Declaration of Emergency.

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

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

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

Respectfully submitted by Kathleen Kristire.

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

5/4/20

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
	4/1 THRU 4/30/20					
01*127479	AMANDA BARDER	REFUND PAVILION AND STOWN	185.00	01-367-000-	185.00	185.00
01*127480	AQUA PA	WATER: 4355 DAVISVILLE RD 02/1	93.70	01-411-361-	93.70	93.70
01*127481	AQUA PA	WATER: 229 DAVISVILLE RD 02/18	89.39	01-411-361-	89.39	89.39
01*127482	AQUA PA	WATER: 4355 DAVISVILLE 02/18-0	107.05	01-411-361-	107.05	107.05
01*127483	AQUA PA	WATER: 229 DAVISVILLE RD 02/18	93.70	01-411-361-	93.70	93.70
01*127484	ATLANTIC REFRIGERATION CO INC.	REPAIR ICE MACHINE	487.92	01-411-360-	487.92	487.92
01*127485	BKH ELECTRICAL INC	ELECTRICAL WORK WG-10-A	315.00	01-411-373-	315.00	315.00
01*127486	BOB ROSSER	COMPUTER CLASS REIMB.	165.00	01-413-240-	165.00	165.00
01*127487	CAMPBELL DURRANT BEATTY	LEGAL SERVICES: LABOR MATTERS	13,069.31	01-402-314-	13,069.31	13,069.31
01*127488	CONSTRUCTION DEMOLITION	DUMP LOAD 03/16/20	2,456.90	01-427-384-	2,456.90	2,456.90
01*127489	DELTA DENTAL OF PENNSYLVANIA	DELTAL DENTAL 04/01-04/30/20	8,100.00	01-486-156-	8,100.00	8,100.00
01*127490	FRANCIS J. GALLAGHER	CLOTHING ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127491	JAMES KELLY	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127492	JOHN RAFFAELE	BOOT ALLOWANCE 2020	200.00	01-430-195-	200.00	200.00
01*127493	JOHN SCHRAMM	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127494	KEYSTONE HEALTH PLAN EAST	APRIL 2020 ACCT# 1643170004	240,500.17	01-486-156-	240,500.17	240,500.17
01*127495	MARK F. DRAKELEY	PPE AND CLEANING SUPPLIES	251.13	01-410-240-	251.13	251.13
01*127496	MARK MANJARDI	ZONING HEARING 3/12/20	385.00	01-413-316-	385.00	385.00
01*127497	MC CLOSKEY & FABER P.C.	ENGINEERING SERVICES: 28 N. YO	3,918.14	01-430-313-	25.00	3,918.14
		ENGINEERING SERVICES: 1845 BYB		01-430-313-	25.00	
		ENGINEERING SERVICES: 2321 BLA		01-430-313-	75.00	
		ENGINEERING SERVICES: 2700 TUR		01-430-313-	75.00	
		ENGINEERING SERVICES: 2255 WYA		01-430-313-	240.30	
		ENGINEERING SERVICES: ASPLUNDH		01-430-313-	331.90	
		ENGINEERING SERVICES: 4121 BLA		01-430-313-	425.00	
		ENGINEERING SERVICES: 3855 BLA		01-430-313-	457.48	
		ENGINEERING SERVICES: 551 N YO		01-430-313-	648.00	
		ENGINEERING SERVICES: 900 S. Y		01-430-313-	966.46	
		ENGINEERING SERVICES: TOWNSHIP		01-430-313-	649.00	
01*127498	NAPA AUTO PARTS	ACCT# 38345244 FEB PURCHASES	690.43	01-430-330-	690.43	690.43
01*127499	NELDY CASTILLO	REFUND PAVILION RENTAL	140.00	01-367-000-	140.00	140.00
01*127500	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC & GAS 227 DAVISVILEE	1,359.35	01-411-361-	1,359.35	1,359.35
01*127501	PEREGRINE ASSOCIATES	WINDOW ENVELOPES	400.00	01-401-200-	400.00	400.00
01*127502	PTC E-Z PASS CUSTOMER SERVICE	TRANSPONDER 2/01/20-02/29/20	602.70	01-427-365-	602.70	602.70
01*127503	STANDARD INSURANCE COMPANY	LIFE INSURANCE	6,623.94	01-486-156-	6,623.94	6,623.94
	**** VOIDED CHECK ****					
01*127505	TODD SMITH	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127506	U-COMP	UNEMPLOYMENT COMPENSATION 1 ST	75,398.16	01-486-162-	75,398.16	75,398.16
01*127507	UPPER MORELAND FREE LIBRARY	2ND QTR. -- R/E TAXES	213,196.00	01-456-520-	213,196.00	213,196.00
01*127508	VINCENT SMALL	UNIFORM ALLOWANCE	550.00	01-410-238-	550.00	550.00
01*127509	AMERICAN PUBLIC SAFETY	SNIPER 1 GALLON JUG	324.65	01-410-240-	324.65	324.65
01*127510	AQUA PA	WATER: 117 PARK AVE 2/19-3/18/	206.40	01-409-360-	206.40	206.40
01*127511	AQUA PA	WATER: 109 PARK AVE 02/19-03/1	325.63	01-409-360-	325.63	325.63

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127512	AQUA PA	WATER: 101 BROOKS ST 02/18-03/	114.38	01-409-360-	114.38	114.38
01*127513	AQUA PA	WATER: 117 PARK AVE APT A 02/1	196.30	01-409-360-	196.30	196.30
01*127514	ARDMORE TIRE, INC.	#403 FS TRANSFICE H/T	294.32	01-430-330-	294.32	681.64
		#403 transfice h/t	294.32	01-430-330-	294.32	
		SANITATION - TRACHR CUP	93.00	01-430-330-	93.00	
01*127515	BELMONT AND CRYSTAL SPRINGS	MARCH WATER ACCT# 19208763	235.49	01-410-200-	235.49	235.49
01*127516	BERGEY'S INC.	#224 GAUGE, WIRING HARNESS	75.90	01-430-330-	75.90	75.90
01*127517	BILLOWS ELECTRIC SUPPLY INC.	CODE TAPE, BREAKER	10.04	01-430-373-	10.04	10.04
01*127518	BKH ELECTRICAL INC	FINAL BILL FOR 150 KW GENERATO	3,782.00	01-130-100-	3,782.00	3,782.00
01*127519	BOB ROSSER	CELL ALLOWANCE	105.00	01-401-320-	105.00	324.00
		TEST REIMBURSEMENT	219.00	01-413-240-	219.00	
01*127520	BUCKS COUNTY	#234 KT SMSN	171.32	01-430-330-	171.32	428.49
		#448 AND #433 LATCH DOOR AND R	257.17	01-430-330-	257.17	
01*127521	BURGER KING #1579	JAN/FEB PRISONER MEALS	224.97	01-410-240-	224.97	224.97
01*127522	CDW GOVERNMENT, INC.	STARTECH 10FT DISPLAY PORT CAB	59.22	01-401-320-	59.22	59.22
01*127523	CODE INSPECTIONS INC.	ELECTRICAL PLAN REVIEW	404.00	01-413-450-	404.00	404.00
01*127524	CODY SYSTEMS	YEAR 3 RENEWAL	2,800.00	01-410-317-	2,800.00	2,800.00
01*127525	COLLIFLOWER INC.	HOSE ASSEMBLY	173.65	01-430-330-	173.65	173.65
01*127526	COMCAST CABLE	INTERNET: PILEGGI PARK 03/29-0	139.46	01-401-320-	139.46	308.92
		INTERNET BOILEAU PARK 04/03-05	169.46	01-401-320-	169.46	
01*127527	CONVERGE ONE INC.	MAINT. MONTHLY	75.56	01-401-374-	75.56	75.56
01*127528	COVANTA ENERGY, LLC	MUNICIPAL SOLID WASTE 03/20/20	1,538.28	01-427-365-	1,538.28	17,843.90
		MUNICIPAL SOLID WASTE 03/17-03	16,305.62	01-427-365-	16,305.62	
01*127529	DAVID CHUBB	1ST QUARTER CELL PHONE ALLOWAN	105.00	01-401-320-	105.00	105.00
01*127530	EARTHBORNE INC.	PO# 37903 PARTS AND SERVICE BO	749.75	01-430-330-	749.75	749.75
01*127531	EASTERN AUTOPARTS WAREHOUSE	ACCT# 10-22428 MARCH PURCHASES	1,145.25	01-430-330-	1,145.25	1,145.25
01*127532	EUREKA STONE QUARRY, INC.	SEASONAL WINTER HEAT	458.28	01-430-330-	458.28	458.28
01*127533	EVIDENT CRIME SCENE PRODUCTS	COMPACT SYRINGE EVIDENCE	155.00	01-410-200-	155.00	155.00
01*127534	EXTRA SPACE STORAGE	MONTHLY UNIT RENTAL 387	281.00	01-401-450-	281.00	281.00
01*127535	FEENEY'S WHOLESALE NURSERY, INC.	PRUNUS I.'SCHIPKAENSIS' #10 (T	1,849.75	01-454-740-	1,049.75	1,849.75
		ACER P. 'SANGO KAKU' 4-5'(CORA		01-454-740-	800.00	
01*127536	FRED BEANS PARTS	#3503	131.82	01-430-330-	131.82	375.79
		#3506 ARM ASY AND SEAL	10.67	01-430-330-	10.67	
		#3506 ARM ASY	154.85	01-430-330-	154.85	
		#401 LAMP	78.45	01-430-330-	78.45	
01*127537	GOOSE SQUAD	GOOSE CONTROL AND REMOVAL FOR	1,050.00	01-454-450-	1,050.00	1,050.00
01*127538	GRANTURK EQUIPMENT CO., INC.	PO#37899 REPLACE SWEEPER BLADE	7,035.23	01-430-330-	7,035.23	7,035.23
01*127539	H.A. BERKHEIMER, INC.	EARNED INCOME TAX COLLECTOR-MA	2,645.81	01-402-312-	2,645.81	2,645.81
01*127540	HOME DEPOT CREDIT SERVICES	HOME DEPOT	1,924.74	01-430-240-	278.98	1,924.74
		HOME DEPOT		01-409-373-	38.52	
		HOME DEPOT		01-454-200-	1,207.62	
		HOME DEPOT		01-410-240-	119.29	
		HOME DEPOT		01-430-200-	280.33	
01*127541	IRON MOUNTAIN	STORAGE MARCH 2020	433.90	01-401-320-	433.90	433.90
01*127542	J.P. MASCARO & SONS	MARCH SINGLE STREAM TONNAGE	12,375.73	01-427-384-	12,375.73	12,375.73
01*127543	JOE DOUGHERTY	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*127544	JOHN FUGELO	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*127545	KENNAMETAL INC.	hammer tips unit #493 tub grin	1,736.28	01-430-330-	1,638.00	1,736.28
		shipping		01-430-330-	98.28	
01*127546	KENNEDY CULVERT & SUPPLY CO.	W HOG RING AND FENCE	152.50	01-427-384-	152.50	152.50

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

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

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		ELECTRIC: MASON MILL RD 03/10-	64.52	01-454-360-	64.52	
		ELECTRIC: MASONS MILL 3/10-4/8	465.10	01-454-360-	465.10	
01*127611	PENDERGAST SAFETY	GLOVES	71.34	01-427-192-	71.34	71.34
01*127612	PENNSYLVANIA ONE CALL	MONTHLY ACTIVITY FEE	94.50	01-430-240-	94.50	94.50
01*127613	PETROLEUM TRADERS CORPORATION	GASOLINE QUANTITY 1300	1,052.25	01-430-330-	1,052.25	1,052.25
01*127614	STACY SWEET	PAVILION CANCELLATION	180.00	01-367-000-	180.00	180.00
	**** VOIDED CHECK ****					
01*127616	SYNATEK	RANGER PRO	202.52	01-454-374-	202.52	202.52
01*127617	U.S. MUNICIPAL SUPPLY, INC.	PO# 37923 PARK CLOSED SIGNS	1,036.51	01-454-240-	1,036.51	1,036.51
01*127618	WILLOW GROVE FIRE COMPANY	PHONE BILL FIRE CO.	276.60	01-411-327-	276.60	533.22
		INK PRINTER	256.62	01-411-210-	79.98	
		JANITORIAL SUPPLIES		01-411-226-	176.64	
01*127619	WORKPLACE CENTRAL	CLOCK STAMP, TIME CARD	281.98	01-454-200-	281.98	396.30
		MESH STACKING, LABEL LSR, HIG	114.32	01-430-210-	114.32	
01*127620	Y-PERS, INC.	PUSH BUTTON KEY, TOWEL DISPENS	160.00	01-430-330-	160.00	663.50
		LAUNDRY DETERGENT, TOWELS, FLO	406.00	01-430-330-	406.00	
		BLEACH, ANIBACTERIAL SOAP	97.50	01-430-330-	97.50	
01*127621	ZEAGER BROS	WOODCARPET 100CY	2,524.52	01-454-200-	2,050.00	2,524.52
		FREIGHT		01-454-200-	474.52	
01*127622	AIRGAS	CYLINDER RENTAL	43.65	01-430-330-	43.65	43.65
01*127623	ANGELA BRENNER	REFUND PAVILION	140.00	01-367-000-	140.00	140.00
01*127624	ASHLEEN KENNEY	REFUND FOR PAVILION #1	80.00	01-367-000-	80.00	80.00
01*127625	BERGEY'S INC.	O-RING AND HOSE ASSEMBLY	306.65	01-430-330-	306.65	443.39
		VOY FRONT WHL	136.74	01-430-330-	136.74	
01*127626	BILLOWS ELECTRIC SUPPLY INC.	WRO COMPRESSION	13.36	01-430-330-	13.36	13.36
01*127628	BRITTON INDUSTRIES	WEEKLY YARD WASTE	288.55	01-427-384-	288.55	VOID
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	248.75	01-427-384-	248.75	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	248.75	01-427-384-	248.75	
		WEEKLY YARD WASTE	248.75	01-427-384-	248.75	
		WEEKLY YARD WASTE	746.25	01-427-384-	746.25	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
		WEEKLY YARD WASTE	288.55	01-427-384-	288.55	
	**** VOIDED CHECK ****					
01*127629	CAMPBELL DURRANT BEATTY	LEGAL SERVICES: LABOR MATTERS	10,083.59	01-402-314-	10,083.59	10,083.59
01*127630	CARMEN RODRIGUEZ	CANCEL PAVILION	180.00	01-367-000-	180.00	180.00
01*127631	CARROT-TOP INDUSTRIES	flag needs for all our flagpol	453.75	01-454-200-	453.75	453.75
01*127632	CENTRUY KITCHENS INC.	REFUND	691.29	01-310-800-	691.29	691.29
01*127633	CERTIFIED LABORATORIES	FREE AERSOL	395.87	01-430-330-	395.87	395.87
01*127634	COVANTA ENERGY, LLC	04/01-04/15/20	20,397.49	01-427-365-	20,397.49	20,397.49
01*127635	EUREKA STONE QUARRY, INC.	TICKET #11238	197.71	01-430-200-	197.71	197.71
01*127636	FASTENAL COMPANY	NYLOCK AND HCS	23.02	01-430-330-	23.02	23.02
01*127637	FRED BEANS PARTS	POLICE STOCK	77.85	01-430-330-	77.85	137.75
		POLICE STOCK	59.90	01-430-330-	59.90	
01*127638	GENERAL CODE PUBLISHERS	LEGAL SERVICES: GENERAL CODE	1,281.24	01-402-314-	1,281.24	1,281.24
01*127639	GEORGE ALLEN PORTABLE	RESTROOM 464 WOODLAWN PARK 04/	70.00	01-454-450-	70.00	560.00

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

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

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

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

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

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

GRAND TOTAL OF CHECKS = 900,561.82

UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION R-2020-23

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

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

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

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

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

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

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

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

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

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

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

ATTEST:

UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS

_____
Mathew H. Candland, Secretary

_____
Kevin C. Spearing, President

Upper Moreland Township
2020 Capital Improvements Prioritization

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

Project Improvements

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

Existing Information \ Status

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

Action Items

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

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

Project Improvements

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

Upper Moreland Township
2020 Capital Improvements Prioritization

Existing Information\Status

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

Action Items

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

3) **Warminster Road Sidewalk**

Project Improvements

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

Existing Information\Status

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

Action Items

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

4) **Computer Road Sidewalk.**

Project Improvements

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

Existing Information\Status

- Preliminary evaluation completed

Action Items

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

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

Project Improvements

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

Existing Information\Status

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

Action Items

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

6) Traffic Signal Upgrades

Project Improvements

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

Existing Information \ Status

- Traffic Signal Upgrade List

Action Items

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

Additional Projects

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

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

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

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

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

March 10, 2020

Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

Attn: Mr. Matthew Candland, Township Manager

Subject: PennDOT Green Light Go Welsh Road Project

Dear Mr. Candland:

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

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

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

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

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

Sincerely,

Jack Smyth Jr.

Jack Smyth, Jr. P.E, Project Manager

cc: Paul Leonard, Upper Dublin Township Manager

March 10, 2020

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

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

Dear Mr. Gault:

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

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

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

Sincerely,

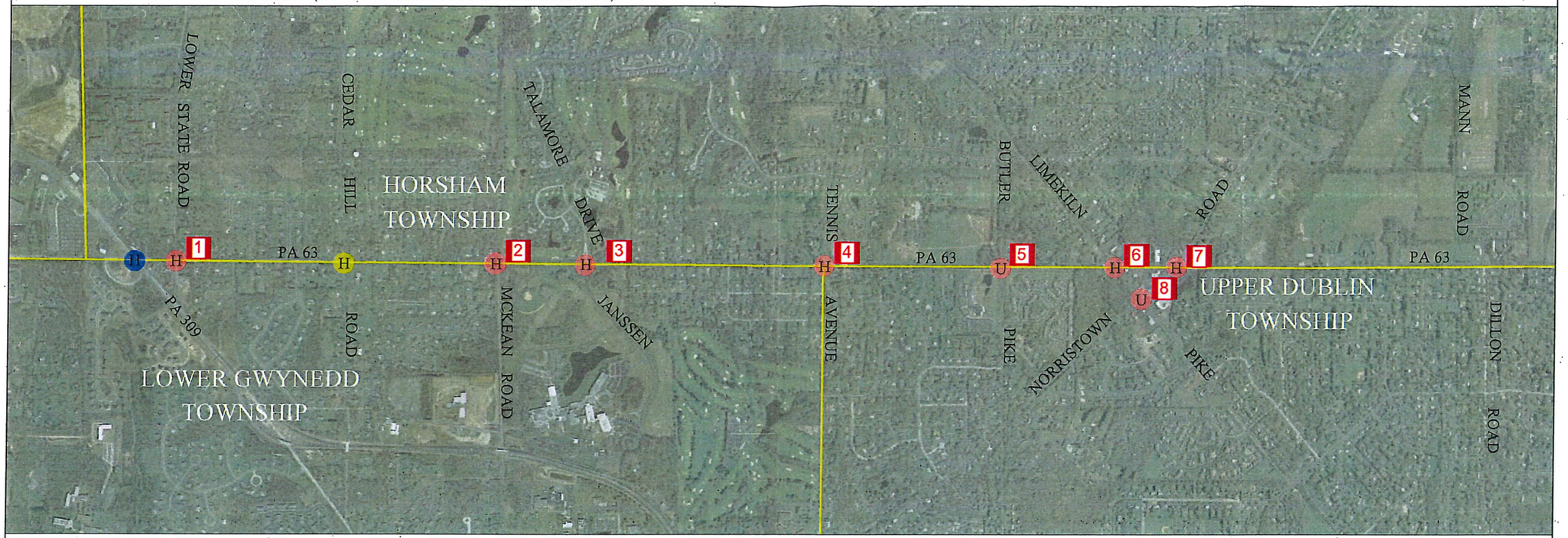
Matthew Candland
Upper Moreland Township Manager

LEGEND - GREEN LIGHT GO (GLG)

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

Proposed Adaptive Control Systems:

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



0 750 1500

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

WELSH ROAD/WEST MORELAND ROAD (PA 63) CORRIDOR FIBER OPTIC AND SIGNAL UPGRADE PROJECT

GREEN LIGHT GO GRANT TOWNSHIP SIGNAL MAP

Boles Smyth

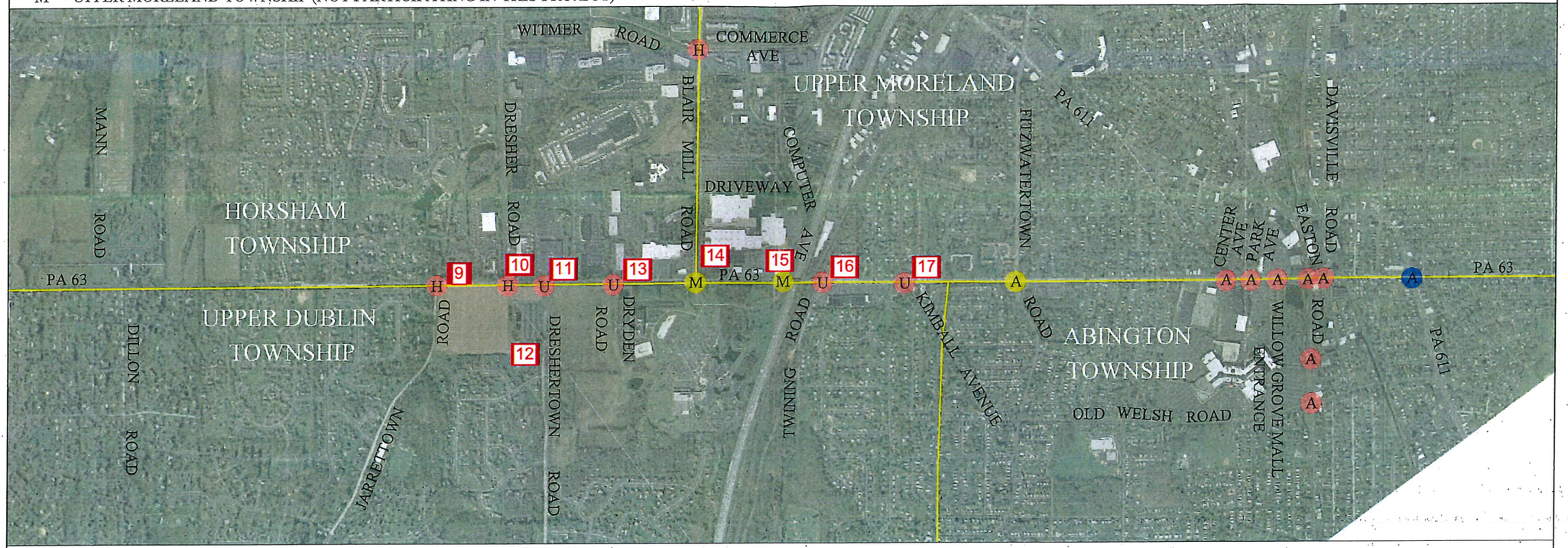
FEBRUARY 2020

LEGEND - GREEN LIGHT GO (GLG)

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

Proposed Adaptive Control Systems:

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



0 750 1500

WELSH ROAD/WEST MORELAND ROAD (PA 63) CORRIDOR FIBER OPTIC AND SIGNAL UPGRADE PROJECT

GREEN LIGHT GO GRANT TOWNSHIP SIGNAL MAP

Boles Smyth

FEBRUARY 2020

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