

**UPPER MORELAND TOWNSHIP**

**Regular Meeting**

**June 8, 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#

**SUBMIT COMMENTS/QUESTIONS:**

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

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

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

---

- I. Call Meeting to Order
- II. Moment of Silent Meditation/Pledge of Allegiance
- III. Roll Call
- IV. Presentations/Announcements:
  - A. The Board of Commissioners met in Executive Session prior to the commencement of the Regular Meeting, to discuss legal and personnel matters.
- V. Public Comments – Non-Agenda Items Only
- VI. Treasurer’s Activity Report, Joseph J. Olszak, Treasurer – May 2020 (attachment)
- VII. Approval of Minutes – May 4, 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 reappointment of Christopher T. Cattie on the Parks and Recreational Advisory Council as an At Large representative to serve a new two (2) year term that will expire on May 5, 2023.
      - b. The reappointment of Michael Chauveau on the Parks and Recreational Advisory Council as an At Large representative to serve a new two (2) year term that will expire on May 5, 2023.
      - c. The reappointment of Ronald Sanceciz on the Parks and Recreational Advisory Council as an At Large representative to serve a new two (2) year term that will expire on May 5, 2023.
    2. List of Bills Payable (attachment) – The Committee recommends the approval of:

General Funds Checks:	Beginning Check No.: <u>127735</u>
	Ending Check No.: <u>128005</u>

**UPPER MORELAND TOWNSHIP**

**Regular Meeting**

**June 8, 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#

**SUBMIT COMMENTS/QUESTIONS:**

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

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

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

General:	\$ 715,070.23
Debt:	\$ 3,118.22 (Check No. 127766, 127911, 127912)
Capital:	\$ -----
Less Aqua:	\$ (4,597.71)
Total:	\$ 713,590.74
Voids:	=====

Escrow Fund Checks:	Beginning Check No.: <u>9100</u>
	Ending Check No.: <u>9226</u>
Total:	\$ <u>13,590.48</u>
Voids:	=====

Liquid Fuel Fund Checks:	Beginning Check No.: <u>2877</u>
	Ending Check No.: <u>2877</u>
Total:	\$ <u>2,293.38</u>
Voids:	=====

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

Beginning Check No.:	<u>127769</u>
Ending Check No.:	<u>127773</u>

Beginning Check No.:	<u>127918</u>
Ending Check No.:	<u>127927</u>

Total:	\$ <u>4,597.71</u>
Voids:	=====

4. Other Items – No items.

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.

**UPPER MORELAND TOWNSHIP**

**Regular Meeting**

**June 8, 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#

**SUBMIT COMMENTS/QUESTIONS:**

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

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

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

---

2. Land Development/Subdivision Applications – No items.

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

4. Other Items:

a. The request by Joseph Mascara 2012 Trust for a proposed Small Flow Treatment Facility (SFTF) located at 3232 Masons Mill Road by action on the following:

1. **Motion to approve Resolution R-2020-24** – Approval to amend Upper Moreland Township’s Act 537 Plan to allow a Small Flow Treatment Facility for the property located at 3232 Masons Mill Road (attachments).

2. **Motion to approve** the Installation & Maintenance Agreement for a Small Flow Treatment Facility (attachment).

b. **Motion to approve Resolution R-2020-25** – Establishing guidelines and policy for outdoor sales of food and merchandise of existing business in the Township during the COVID-19 Pandemic (attachment).

c. **Motion to approve** the YMCA’s proposal to amend the Schedule of Improvements included in the agreement between the YMCA and the Township (attachment).

d. **Motion to approve** the advertisement of a public hearing on July 6, 2020 at 7:00 p.m. to receive public comments on the draft 2040 Comprehensive Plan.

C. **Parks & Recreation Committee** – The Committee recommends the Board of Commissioners take action on the following:

1. Master Trail Plan Recommendation

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

IX. Commissioner Comments

X. Adjournment

# TOWNSHIP of UPPER MORELAND

Montgomery County, Pennsylvania

117 Park Avenue, Willow Grove, PA 19090-3215

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

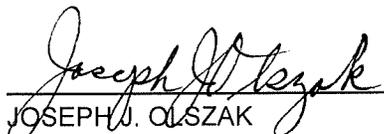


## TREASURER'S ACTIVITY REPORT MAY 2020

GENERAL FUND:	EXPENDITURES	RECEIPTS	BALANCE
General Fund	\$ 1,545,985.99	\$ 938,762.98	\$6,730,949.49
Treasurer's Fund			\$100.00
Highway Fund			\$75.00
Secretary Fund			\$150.00
Finance Department			\$500.00
			<hr/>
			\$6,731,774.49
OTHER FUNDS:			
Escrow Fund	\$ 13,552.48	\$ 14,142.00	\$594,127.33
Debt Fund	\$ 3,118.22	\$ 10,541.93	\$518,061.89
TD ACCOUNT:			
Cash Account		\$43.28	\$255,510.64
P.L.G.I.T. ACCOUNTS:			
U.M. Twp. General Fund	\$ -	\$ 799,980.59	\$4,909,025.41
Capital Reserve For Equip.	\$ -	\$ 59.01	\$154,438.50
Fire Truck Fund	\$ -	\$ 16.87	\$44,149.04
Liquid Fuels Fund	\$ 2,293.38	\$ 304.65	\$795,576.59
GO Note, Series of 2017	\$ -	\$ 210.35	\$554,145.29

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

MAY 2020 -- Treasurer's Report

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

**Upper Moreland Township  
Board of Commissioners - Regular Meeting  
May 4, 2020 Meeting Minutes**

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

- I. **Call to Order:** The Regular Meeting of the Board of Commissioners of Upper Moreland Township was called to order via audio conference call by the President of the Board of Commissioners, Kevin C. Spearing at 7:00 p.m.
- II. **Moment of Silent Meditation/Pledge of Allegiance**
- III. **Roll Call:** Commissioner and Board President Spearing, Commissioners Scull, Lavallo, McFatrige, Whiting, Valenza and Lockard. Also present were Matthew H. Candland, Township Manager, and Sean Kilkenny, Township Solicitor.
- IV. **Presentations/Announcements:**
  - A. Commissioner Spearing announced that on April 21, 2020, April 23, 2020, April 30, 2020 and prior to tonight's meeting, the Board of Commissioners held an Executive Sessions via audio conference call to discuss legal and personnel matters.

**REGULAR MEETING**

- V. **Public Comments:**
  - Frank and Cathleen Carver, residents of 3045 Davisville Road, commented on the Draft Master Trail Plan and an estimated target date for sidewalks on the west side of Davisville Road between Terwood Road and the YMCA. Additionally, they encouraged all residents to review and submit comments on the Plan to Pat Stasio, Director of Parks and Recreation, by May 22, 2020.
- VI. **Treasurer's Activity Report – April 2020:**
  - Commissioner Valenza motioned, seconded by Commissioner McFatrige and the Board of Commissioners voted 7-0 to approve the Treasurer's Activity Report as submitted.
- VII. **Approval of Minutes - April 6, 2020**
  - Commissioner Valenza motioned, seconded by Commissioner McFatrige and the Board of Commissioners voted 7-0 to approve the minutes as submitted.
- VIII. **Committee Recommendations:**
  - A. **Finance & Administrative Committee** - Commissioner Valenza discussed 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.
        - Commissioner Valenza motioned, seconded by Commissioner McFatrige and the Board of Commissioners voted 7-0 to approve the appointment of David J. Kistner on the Upper Moreland-Hatboro Joint Sewer Authority as a representative of Upper Moreland Township.

**2. List of Bills Payable:**

- Commissioner Valenza corrected the Agenda under Escrow Fund Checks Total to be \$9,838.00 and reviewed the List of Bills Payable. Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the List of Bills Payable, as amended.

**3. Aqua General Funds Bills** - Commissioner Valenza motioned, seconded by Commissioner McFatridge and 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 ratify Resolution R-2020-23** – Extending Real Estate Face Payment Deadline from June 2, 2020 to August 2, 2020.

- Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote 7-0 to ratify Resolution R-2020-23.

**b. Motion to approve the proposed settlement stipulation** in Montgomery County Case # 2020-05285 regarding the land use appeal filed by George Downs.

- Mr. Kilkenny provided background information and an explanation of the settlement stipulation.
- Sue Worth-LaManna, a resident, inquired on the plan for a hydrant or sewer in the June Fete neighborhood. Commissioner Spearing stated that other alternatives will be established to provide water into that area prior to obtaining an easement before December 2024 as stated in the settlement.
- Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote 6-1 (six (6) approved: Commissioners Spearing, McFatridge, Valenza, Whiting, Lockard and Scull; one (1) abstention: Commissioner Lavallo) the proposed settlement stipulation in Montgomery County Case # 2020-05285.

**5. New Business** - nothing to report.

**B. Community Development Committee** - Commissioner Lavallo discussed the following:

**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:**

**a. Motion to approve a list of Grant Application Project Priorities:**

- Commissioner Lavallo read the list of grant application project priorities and reviewed two additional projects that will be considered for future development.
- Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0 the list of Grant Application Project Priorities.

**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.**

- Commissioner Lavallo read two brief explanations from the request letter by Upper Dublin's Engineer, Boles, Smyth Associates.
- Commissioner Lavallo motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0 the request to partner with

**Upper Moreland Township  
Board of Commissioners - Regular Meeting  
May 4, 2020 Meeting Minutes**

Upper Dublin, Horsham and Abington Townships in the Welsh Road Green Light-Go project.

- C. **Parks and Recreation Committee** - Commissioner Scull discussed the following:
- Reminded the public to review and provide comments on the Draft Master Trail Plan to Pat Stasio, Director of Parks and Recreation, by May 22, 2020.
  - Reminded that all Township parks are currently closed following the directives from Governor Wolf's advisory on the COVID-19 crisis.
  - Commissioner Spearing commented that Township parks are closed except for trails and reminded the public to practice social distancing and to wear masks.
- D. **Public Health & Safety Committee**:
- Commissioner Whiting reminded all residents to adhere to Governor Wolf's emergency procedures, remain indoors and wear masks for their health and safety.
  - Commissioner Whiting thanked all Township workers, first responders and all healthcare providers for their work and dedication to their jobs.

IX. **Commissioner Comments:**

- Commissioner Spearing thanked residents for being cooperative with social distancing and regulations from Governor Wolf's office. He stated that the Township is considering rules to reopen parks, which residents will need to abide by and be considerate of their neighbors.
- Commissioner Spearing commented on a property he recently visited that was receiving a new sewer lateral to the curb where unacceptable material was found in the the right-of-way, which is not the responsibility of the homeowner. He stated that the Committee will follow up.
- Commissioner McFatrige announced that residents need to visit the Montgomery County website ([www.montcopa.org](http://www.montcopa.org)) for Voters Services polling location information and obtain an absentee mail-in ballot, by the deadline of May 26, 2020. Commissioner Valenza stated that the polling locations will also be posted on the Township website.
- Commissioner Whiting reminded residents of Ward 3-1 and Ward 3-2 to check for new polling locations and utilize the mail-in ballot.
- Commissioner Spearing stated that residents can register to vote until May 18, 2020.
- Commissioner Scull stated that residents can obtain absentee ballots for the June 2, 2020 Primary Election and for the Fall Election as well.
- Commissioner Lavalley stated that the Ward 4-1 polling location will be located at Willow Hill Elementary School in Abington, PA and Ward 4-2 will be located at the Pennypack Elementary School in Hatboro, PA. He also encouraged residents to file an absentee ballot.
- Commissioner Lockard stated that there are no changes to the polling locations for Ward 7-1 and 7-2.

X. **Visitor Comments** - nothing to report.

XI. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 8:30 p.m.

Respectfully submitted by Kathleen Kristire.

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

06/01/20

BILLS PAID TO BE APPROVED

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127735	ADP, INC.	PERIOD ENDING 4/13/20	530.70	01-401-450-	530.70	2,186.78
		ADP PAYROLL PERIOD ENDING 3/19	1,656.08	01-401-450-	1,656.08	
01*127736	CLIFTON LARSON ALLEN LLP	TOWNSHIP AUDITOR: PROGRESS BIL	10,500.00	01-402-100-	10,500.00	10,500.00
01*127737	COMCAST CABLE	INTERNET: 227 DAVISVILLE RD OF	109.46	01-411-360-	109.46	109.46
01*127738	DAVID ELSIER	PW BOOT ALLOWANCE 2020	200.00	01-430-195-	200.00	200.00
01*127739	DELTA DENTAL OF PENNSYLVANIA	DENTAL 05/01-05/31/20	8,100.00	01-486-156-	8,100.00	8,100.00
01*127740	EAGLE POWER & EQUIPMENT CORP.	GAS SPRING	144.00	01-430-330-	144.00	144.00
01*127741	EXTRA SPACE STORAGE	MONTHLY RENTAL 387	281.00	01-401-450-	281.00	281.00
01*127742	FAST SIGNS	BALANCE DUE FOR REMAING BANNER	42.00	01-401-520-	42.00	42.00
01*127743	FSSOLUTIONS	ALCOHOL TEST	779.25	01-486-156-	779.25	779.25
01*127744	GOOSE SQUAD	GOOSE CONTROL AND REMOVAL FOR	1,050.00	01-454-450-	1,050.00	1,050.00
01*127745	H.A. BERKHEIMER, INC.	EARNED INCOME TAX COLLECTOR: #	1,180.84	01-402-312-	1,180.84	1,180.84
01*127746	JOHN FUGELO	2 BOOKS FOR TRAINING	145.01	01-411-460-	145.01	145.01
01*127747	KEYSTONE HEALTH PLAN EAST	MAY 2020	231,745.23	01-486-156-	231,745.23	231,745.23
01*127748	KILKENNY LAW	LEGAL SERVICES: GENERAL	13,905.00	01-402-314-	13,905.00	19,650.00
		LEGAL SERVICES: YMCA	150.00	01-402-314-	150.00	
		LEGAL SERVICES: LIENS	780.00	01-402-314-	780.00	
		LEGAL SERVICES: TAX ASSESSMENT	255.00	01-402-314-	255.00	
		LEGAL SERVICES: BPT	1,470.00	01-402-314-	1,470.00	
		LEGAL SERVICES: ABINGTON HOSPI	675.00	01-402-314-	675.00	
		LEGAL SERVICES: 230 FAIRHILL S	120.00	01-402-314-	120.00	
		LEGAL SERVICES: DAVISVILLE/BYB	75.00	01-402-314-	75.00	
		LEGAL SERVICES: SUMMARY MATTER	45.00	01-402-314-	45.00	
		LEGAL SERVICES: CORONA VIRUS R	2,175.00	01-402-314-	2,175.00	
01*127749	LEXISNEXIS	04/01-04/30/20 LEXIS NEXIS	150.00	01-401-240-	150.00	150.00
01*127750	MATTHEW J HOCKER	MICROSOFT EXCHANGE ONLINE PROT	1,370.39	01-401-320-	1,200.00	1,370.39
		START MEETING MONTHLY PAYMENT		01-401-320-	9.95	
		OFFICE WORLD BULK SOAP		01-409-200-	160.44	
01*127751	MC MAHON ASSOCIATES, INC.	ENGINEERING SERVICES: BLAIR MI	1,972.50	01-430-313-	1,972.50	13,822.75
		ENGINEERING: 4121 BLAIRMILL RO	830.00	01-430-313-	830.00	
		ENGINEERING SERVICES: 2700 TUR	557.50	01-430-313-	557.50	
		ENGINEERING SERVICES: GENERAL	585.00	01-430-313-	585.00	
		ENGINEERING SERVICES: DAVISVIL	892.75	01-430-313-	892.75	
		ENGINEERING SERVICES: YMCA	8,985.00	01-430-313-	8,985.00	
01*127752	MOYER LAWN CARE	PO# 37859 FERN VILLAGE	482.00	01-454-450-	482.00	3,968.00
		PO# 37859 - FARMSTEAD	448.00	01-454-450-	448.00	
		PO# 37859	1,848.00	01-454-450-	1,848.00	
		PO# 37859 TERWOOD PK	406.00	01-454-450-	406.00	
		PO#37859	784.00	01-454-450-	784.00	
01*127753	OLD DOMINION BRUSH COMPANY	PTO for Leaf Unit 460	1,363.93	01-430-330-	1,363.93	1,363.93
01*127754	PETROLEUM TRADERS CORPORATION	GASOLINE: 1115.40 & \$1.272400	1,422.69	01-430-330-	1,422.69	1,422.69
01*127755	PIONEER AUTO BODY & REPAIR LLC	FLOOR REPAIR FOR TRUCK #437 RU	3,663.76	01-430-330-	3,663.76	3,663.76

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127756	STANDARD INSURANCE COMPANY	LIFE INSURANCE	6,623.94	01-486-156-	6,623.94	6,623.94
01*127757	SYNATEK	RANGER PRO	202.52	01-454-374-	202.52	202.52
01*127758	T.W. REISS, INC.	PO# 37931 48 GAL 2 CYCLE GAS M	699.00	01-454-374-	699.00	699.00
01*127759	TIMONEY KNOX, LLP	LEGAL SERVICES: REFENCY TOWERS	58.00	01-402-314-	58.00	58.00
01*127760	TURF EQUIPMENT & SUPPLY CO.	IRRIGATION SERVICE	390.00	01-454-374-	390.00	390.00
01*127761	UMHJSA	WATER AND SEWER 627B FITZWATER	45.84	01-454-360-	45.84	167.31
		WATER AND SEWER 227-229 DAVISV	75.63	01-411-360-	75.63	
		WATER AND SEWER 4255 SHOEMAKER	45.84	01-454-360-	45.84	
01*127762	UNITED STATES POSTAL SERVICE	PITNEY BOWES MAILING MACHINE	4,000.00	01-401-240-	4,000.00	4,000.00
01*127763	VICTOR SECURITY, INC.	BOILEAU PARK 05/01-05/31/20	76.50	01-454-450-	76.50	76.50
01*127764	WATCH GUARD	VISTA SHIRT CLIP WITH SLIDER	300.00	01-410-260-	300.00	300.00
01*127765	WORKPLACE CENTRAL	STENO BOOK AND LEGAL PAD	48.91	01-410-200-	48.91	443.27
		INDEX BINDER, WATER ALPINE XER	394.36	01-401-200-	394.36	
01*127767	403 WEINSTEIN SUPPLY	SOCKET CAP, PLAS PIPE, MALE AD	466.17	01-427-384-	466.17	466.17
01*127768	ALLIED LANDSCAPE SUPPLY	PREMIUM BLENDED SOIL	117.00	01-430-200-	117.00	117.00
01*127769	AQUA PA	WATER: 117 PARK AVE APT A 03/1	206.40	01-409-360-	206.40	206.40
01*127770	AQUA PA	WATER: LIBRARY 03/18-04/17/20	315.18	01-409-360-	315.18	315.18
01*127771	AQUA PA	ACCT# 0128510 117 PARK AVE WAT	107.05	01-409-360-	107.05	107.05
01*127772	AQUA PA	HYDRANT SERVICE: 117 PARK AVE	2,379.12	01-411-363-	2,379.12	2,379.12
01*127773	AQUA PA	HYDRANT SERVICE: WINNER RD 03/	258.60	01-411-363-	258.60	258.60
01*127774	AQUASCAPES UNLIMITED	POND SERVICE 5/9/20	441.00	01-454-450-	441.00	441.00
01*127775	ARDMORE TIRE, INC.	#409	35.00	01-430-330-	35.00	1,018.00
		#237 HK AMO9	405.00	01-430-330-	405.00	
		POLICE	8.00	01-430-330-	8.00	
		SANITATION	148.00	01-430-330-	148.00	
		SANITATION	422.00	01-430-330-	422.00	
01*127776	BILLOWS ELECTRIC SUPPLY INC.	TRAFFIC SIGNAL PROGRAM: BLACK	81.85	01-430-373-	81.85	81.85
01*127777	BUCKS COUNTY	#448 COVER ASS	119.56	01-430-330-	119.56	119.56
01*127778	CALVARY CHAPEL OF PHILADELPHIA	REFUND FOR PAVILION	320.00	01-367-000-	320.00	320.00
01*127779	CARA GALOB	REFUND U.M POLICE JR. POLICE A	40.00	01-367-000-	40.00	40.00
01*127780	CARES	ROYAL CANIN HP	207.00	01-410-240-	207.00	207.00
01*127781	CAROLINE FROELICH	REFUND U.M POLICE JR. POLICE A	40.00	01-367-000-	40.00	40.00
01*127782	CATHERINE ELLISON	REFUND U.M POLICE JR. POLICE A	60.00	01-367-000-	60.00	60.00
01*127783	CATHERINE PLESKUNAS	MOTOR VEHICLE VIOLATIONS REFUN	20.00	01-331-110-	20.00	20.00
01*127784	CHRIS AMATO AUTOMOTIVE, INC.	2013 CHEVROLET TAHOE INSPECTIO	116.37	01-411-372-	116.37	116.37
01*127785	CLEAN NET USA	JANITORIAL SERVICE FOR MAY 202	2,075.00	01-409-450-	2,075.00	2,075.00
01*127786	COLLIFLOWER INC.	STRAIGHT THREAD	325.01	01-430-330-	325.01	325.01
01*127787	COMCAST CABLE	CABLE PILEGGI PARK 04/29-05/28	139.46	01-401-320-	139.46	554.06
		INTERNET BOILEAU PARK 05/03-06	169.46	01-401-320-	169.46	
		INTERNET 117 PARK AVE 05/09-06	188.35	01-401-320-	188.35	
		INTERNET: 117 PARK AVE 05/09-0	56.79	01-401-320-	56.79	
01*127788	CONTRACT CLEANERS SUPPLY INC.	C-FOLD TOWEL	191.75	01-409-200-	191.75	191.75
01*127789	CONVERGE ONE INC.	MAINT. MANAGED SERVICES	75.56	01-401-374-	75.56	75.56
01*127790	COVANTA ENERGY, LLC	WASTE 04/16-04/30/20	17,897.24	01-427-365-	17,897.24	17,897.24
01*127791	DENISE MOTTOLA	REFUND U.M POLICE JR. POLICE A	40.00	01-367-000-	40.00	40.00
01*127792	DOUGHERTY LANDSCAPING INC.	3850 LUKENS LANE HATBORO	1,305.00	01-413-450-	1,305.00	1,305.00
01*127793	EAGLE POWER & EQUIPMENT CORP.	TUBE, STUD - LOWER	70.66	01-430-330-	70.66	70.66
01*127794	EARTHBORNE INC.	PO#37936 CAB FILTER UNIT 413	689.74	01-430-330-	689.74	689.74
01*127795	EASTERN AUTOPARTS WAREHOUSE	ACCT# 10-22428 EASTERN AUTO	329.07	01-430-330-	329.07	329.07
01*127796	ELLIOTT LEWIS CORPORATION	PREVENTIVE MAINT. BILLING 2 O	5,022.00	01-409-450-	5,022.00	5,022.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV		CHECK AMOUNT
			AMOUNT	ACCOUNT NUMBER	
01*127797	EUREKA STONE QUARRY, INC.	SEASONAL BULK STONE	1,011.52	01-430-200-	1,011.52
		SEASONAL TICKET #84004	261.60	01-430-200-	261.60
		SEASONAL	263.67	01-430-200-	263.67
01*127798	FOLEY INCORPORATED	1/4 SEGMENT	133.85	01-430-330-	133.85
		1/4 SEGMENT	401.55	01-430-330-	401.55
01*127799	FRED BEANS PARTS	#3506 COVER ASY PAD	98.54	01-430-330-	98.54
		POLICE STOCK	117.20	01-430-330-	117.20
		#404 COIL ASY	140.84	01-430-330-	140.84
01*127800	GEORGE ALLEN PORTABLE	MASON MILL PARK 04/24-05/01/20	70.00	01-454-450-	70.00
		1391 LINDEN AVNEUE 04/24-05/21	70.00	01-454-450-	70.00
01*127801	GRAINGER	CYLINDER HOLE COVER	17.44	01-409-373-	17.44
01*127802	HOME DEPOT CREDIT SERVICES	HOME DEPOT APRIL PURCHASES	731.07	01-409-373-	35.73
		HOME DEPOT APRIL PURCHASES		01-430-330-	104.96
		HOME DEPOT APRIL PURCHASES		01-454-200-	202.14
		HOME DEPOT APRIL PURCHASES		01-430-240-	82.48
		HOME DEPOT APRIL PURCHASES		01-430-200-	305.76
01*127803	IRON MOUNTAIN	APRIL STORAGE	558.70	01-401-320-	558.70
01*127804	J.P. MASCARO & SONS	APRIL 30 DISPOSAL	15,272.22	01-427-384-	15,272.22
01*127805	JOHN KIDD	2020 BOOT ALLOWANCE	300.00	01-410-238-	300.00
01*127806	JULIANNE RUTZ	REFUND FOR SUMMER SUPERVISED P	3,480.00	01-367-100-	3,480.00
01*127807	KELLIANNE BATULA	REFUND U.M POLICE JR. POLICE A	40.00	01-367-000-	40.00
01*127808	KEYSTONE INFORMATION SYSTEMS	SOFTWARE MAINT. 7/01/20-7/01/2	10,693.00	01-401-374-	10,693.00
01*127809	KIMBALL MIDWEST	LUBRICANT	137.88	01-430-330-	137.88
01*127810	MAC MEDICAL GASES, INC.	40 LB PROPANE	30.00	01-430-330-	30.00
		350 AG 75/25	95.20	01-430-330-	95.20
01*127811	MATTEW GINSBURG	PERMIT REFUND	15.00	01-364-300-	15.00
01*127812	MATTHEW SNYDER	2020 BOOT ALLOWANCE	300.00	01-410-238-	300.00
		REIMBURSE BROKE E COLLAR	32.67	01-410-374-	32.67
01*127813	MEGHAN MCHALE	REFUND U.M POLICE JR. POLICE A	40.00	01-367-000-	40.00
01*127814	PA TURNPIKE	TOLL BY PLATE	2.50	01-410-240-	2.50
		TOLL BY PLATE	2.50	01-410-240-	2.50
01*127815	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC 4255 SHOEMAKER RD 04/	569.38	01-454-360-	569.38
		ELECTRIC: DIVISION AVE 04/01-0	14.54	01-454-360-	14.54
		GAS: 4355 DAVISVILLE RD 04/07-	84.23	01-411-360-	84.23
		ELECTRIC: 4355 DAVISVILLE RD 0	372.55	01-411-360-	372.55
		ELECTRIC: STORAGE BLDG. 04/02-	30.96	01-409-360-	30.96
01*127816	PETROCON CORPORATION	PO # 37932 SHOP MOTOR OIL	1,909.62	01-430-330-	1,909.62
01*127817	PETROLEUM TRADERS CORPORATION	GASOLINE 1750.20	1,511.17	01-430-330-	1,511.17
		GASOLINE: 1146.40	1,310.45	01-430-330-	1,310.45
		QUANTITY 1696.40	1,609.76	01-430-330-	1,609.76
01*127818	REMS AUTO	OBD EMISSION INSPECTION	27.42	01-430-330-	27.42
01*127819	REMS AUTOMOTIVE, INC.	#3531 OBD EMISSION INSPECTION	12.21	01-430-330-	12.21
01*127820	RICOH USA, INC.	COPIER COUNT 03/31-04/29/20	562.08	01-401-320-	562.08
01*127821	ROSEANN MCGRATH	CHIEF OF POLICE SEARCH APRIL A	3,843.75	01-401-450-	3,843.75
01*127822	SCOTT S METHENY	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00
01*127823	SHARON SCHMIDT MONGRAIN	REFUND U.M POLICE JR. POLICE A	60.00	01-367-000-	60.00
01*127824	STRATEGICLINK CONSULTING, INC	PROFESSIONAL SERVICES JUNE -AU	1,920.00	01-401-374-	1,920.00
01*127825	T.W. REISS, INC.	PARKS AND REC	154.80	01-430-330-	154.80
		#618 GASKET CYLINDER	184.09	01-430-330-	184.09
		PARKS AND REC CAP GREASE	37.75	01-430-330-	37.75

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		PARK AND REC MOWERS	94.71	01-430-330-	94.71	
01*127826	TARAH SELLERS	REFUND U.M POLICE JR. POLICE A	60.00	01-367-000-	60.00	60.00
01*127827	TATYANA BERZIN	REFUND U.M POLICE JR. POLICE A	40.00	01-367-000-	40.00	40.00
01*127828	TDS CONCRETE INC.	CONCRETE MIX BRENDEN CIRCLE	832.00	01-430-200-	832.00	832.00
01*127829	TRUCK PRO	SHOP SUPPLIES	9.50	01-430-330-	9.50	9.50
01*127830	UMHJSA	ACCT# 7014	393.03	01-409-360-	393.03	393.03
01*127831	UMHJSA	ACCT #7021	203.40	01-409-360-	203.40	445.87
		#7027	45.84	01-411-360-	45.84	
		ACCT# 7029	196.63	01-409-360-	196.63	
01*127832	UNIFIRST CORPORATION	UNIFORM MAINTENANCE: 4/27/20	390.16	01-427-191-	195.08	781.92
		UNIFORM MAINTENANCE: 4/27/20		01-430-191-	195.08	
		UNIFORM MAINTENANCE: 05/04/20	391.76	01-430-191-	195.88	
		UNIFORM MAINTENANCE 05/04/20		01-427-191-	195.88	
01*127833	UNIFORM GEAR INC	UNIFORMS PO # 37851	255.00	01-410-238-	255.00	643.34
		UNIFORMS: DARK NAVY 6 POCKET A	268.57	01-410-238-	268.57	
		UNIFORMS: DKNVAVY	119.77	01-410-238-	119.77	
01*127834	VERIZON	ACCT# 250-581-599	3,483.34	01-401-320-	3,483.34	3,773.06
		2156595231	38.91	01-401-320-	38.91	
		ACCT# 250-724-781	99.90	01-401-320-	99.90	
		450-724-784	75.88	01-401-320-	75.88	
		ACCT# 450724913	75.03	01-401-320-	75.03	
01*127835	WILLOW GROVE FIRE COMPANY	JANITORIAL/SUB FIRE	463.08	01-411-227-	39.92	463.08
		PRINTER INK FIRE		01-411-210-	109.96	
		SHREDDER BOX FIRE		01-411-210-	37.50	
		PHONE BILL FIRE		01-411-327-	275.70	
01*127836	WORKPLACE CENTRAL	M HOCKER CABLE	111.98	01-401-320-	111.98	2,091.44
		M. HOCKER FORK STRENNE	33.99	01-409-200-	33.99	
		M.HOCKER WRAP, DISC DVD TONER	234.97	01-401-320-	234.97	
		M.HOCKER TONER, ADAPTER	677.96	01-401-320-	677.96	
		MHOCKER LASER JET	360.95	01-401-320-	360.95	
		M.HOCKER PROTECTIVE MASK AND H	62.98	01-409-200-	62.98	
		M.HOCKER HAND SANITIZER	159.98	01-409-200-	159.98	
		KELLY RUDELLELL, NOTEBOOK, TAPE,	68.65	01-410-200-	68.65	
		TONER HP	379.98	01-401-320-	379.98	
01*127837	YUKO McADAMS	REFUND U.M POLICE JR. POLICE A	40.00	01-367-000-	40.00	40.00
01*127838	A.A. AFFORDABLE OVERHEAD DOORS	SERVICE REPAIR ON DOOR	153.75	01-454-450-	153.75	153.75
01*127839	AARYN DRINKWATER	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127840	AARYN DRINKWATER	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127841	ALISON CROOK	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127842	ALISON CROOK	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127843	AMY PEIFFER	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127844	AMY PEIFFER	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127845	AT&T MOBILITY	REFUND	20.00	01-321-000-	20.00	20.00
01*127846	AVM SERVICES	COFFEE SUPPLIES	130.45	01-401-240-	130.45	130.45
01*127847	BRYAN JOHNSON	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127848	CARL BORGHI	PERMIT REFUND	12.00	01-364-300-	12.00	12.00
01*127849	COMCAST CABLE	INTERNET: 1 BROOK ST 05/11-06/	179.80	01-401-320-	179.80	917.00
		INTERNET: 117 PARK AVE 05/11-0	133.35	01-401-320-	133.35	
		INTERNET 227 DAVISVILLE RD 05/	324.93	01-401-320-	324.93	
		INTERNET BUEHLER PARK 05/17-06	139.46	01-401-320-	139.46	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		INTERNET VERERANS PARK 05/15-0	139.46	01-401-320-	139.46	
01*127850	COURIER TIMES, INC.	03/30-05/03/20 COURIER TIMES	787.56	01-401-340-	787.56	787.56
01*127851	DANIELLE ORTLIP	REFUND FOR PAVILION	100.00	01-367-000-	100.00	100.00
01*127852	DELAWARE VALLEY PROPERTY	2020 CONTRIBUTION	62,802.00	01-486-352-	62,802.00	62,802.00
01*127853	DELAWARE VALLEY WORKERS'	WORKERS COMPENSATION: 2020 CO	139,835.00	01-486-354-	139,835.00	139,835.00
01*127854	EMILY FOREMAN	REFUND FOR PAVILION	80.00	01-367-000-	80.00	80.00
01*127855	GACHINO F. GALANTE	REFUND TRASH FEE	529.20	01-364-600-	529.20	529.20
01*127856	GARY DUFALA	REFUND FOR SUMMER SUPERVISED P	250.00	01-367-100-	250.00	250.00
01*127857	GARY LORANDEAU	REFUND FOR PAVILION	70.00	01-367-000-	70.00	70.00
01*127858	GILMORE & ASSOCIATES	ENGINEERING SERVICES: BPG APAR	275.00	01-430-313-	275.00	24,473.40
		ENGINEERING SERVICES: FAIR OAK	14,693.40	01-430-313-	14,693.40	
		ENGINEERING SERVICES: WILLOW G	697.50	01-430-313-	697.50	
		ENGINEERING SERVICES: MASON'S	562.50	01-430-313-	562.50	
		ENGINEERING SERVICES: FAIRHILL	4,677.50	01-430-313-	4,677.50	
		ENGINEERING SERVICES: 28 N. Y	385.00	01-430-313-	385.00	
		ENGINEERING SERVICES: 900 SOUT	550.00	01-430-313-	550.00	
		ENGINEERING SERVICES: CASTELLO	290.00	01-430-313-	290.00	
		ENGINEERING SERVICES: 2020 GEN	1,712.50	01-430-313-	1,712.50	
		ENGINEERING SERVICES: 1845 BYB	125.00	01-430-313-	125.00	
		ENGINEERING SERVICES: 3140 PEN	505.00	01-430-313-	505.00	
01*127859	GILMORE & ASSOCIATES, INC.	ENGINEERING SERVICES: 4121 BLA	1,465.00	01-430-313-	1,465.00	2,430.00
		ENGINEERING SERVICES: 3232 MAS	965.00	01-430-313-	965.00	
01*127860	GUTH LABORATORIES INC.	PREMIX SOLUTION	70.06	01-410-200-	70.06	70.06
01*127861	HELEN FREITAS	REFUND FOR SUMMER SUPERVISED P	1,250.00	01-367-100-	1,250.00	1,250.00
01*127862	HELEN FREITAS	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127863	HELEN FREITAS	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127864	HILLARY YODER	REFUND FOR PAVILION	70.00	01-367-000-	70.00	70.00
01*127865	INGRID LUNA	REFUND FOR PAVILION	100.00	01-367-000-	100.00	100.00
01*127866	JENNIFER DRIESBACH	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127867	JENNIFER DRIESBACH	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127868	JENNIFER YECKLEY	REFUND FOR SUMMER SUPERVISED P	1,250.00	01-367-100-	1,250.00	1,250.00
01*127869	JOEL VARGHESE	REFUND FOR PAVILION	250.00	01-367-000-	250.00	250.00
01*127870	JOSEPH COSTELLO	REFUND FOR PAVILION	180.00	01-367-000-	180.00	180.00
01*127871	KAREN CUMMINS	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127872	KATE ALTMAN	REFUND AQUATOPIA PLAYGROUND PR	30.00	01-367-100-	30.00	30.00
01*127873	KATE ALTMAN	REIMBURSE DORNEY PARK	30.00	01-367-100-	30.00	30.00
01*127874	KATE HESS	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127875	KATE HESS	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127876	KATE KARTAVSEVA	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127877	KATIE KOLLAR	MILEAGE REIMB. FOR FEB/MAR	78.66	01-452-240-	78.66	78.66
01*127878	KELLIE TAYLOR	REFUND FOR SUMMER SUPERVISED PL	650.00	01-367-100-	650.00	650.00
01*127879	LAURA DOMZALSKI	REFUND FOR SUMMER SUPERVISED P	1,100.00	01-367-100-	1,100.00	1,100.00
01*127880	LAW OFFICE OF STEPHEN P. IMMS	LEGAL SERVICES: RE: APPEALS	1,943.00	01-402-314-	1,943.00	1,943.00
01*127881	LISA BLASETTI	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127882	MACK ENERGY	DYED UNMARKED HO	199.11	01-409-360-	199.11	199.11
01*127883	MARCO DIBELLO	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127884	MARCO DIBELLO	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127885	MATTHEW GAROFALO	REFUND FOR PAVILION	160.00	01-367-000-	160.00	160.00
01*127886	MELLISA SANCHEZ	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127887	MICHELLE PIPER	REFUND AQUATOPIA GOLD AND BLUE	10.00	01-367-100-	10.00	10.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127888	MICHELLE PIPER	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127889	MICHELLE PIPER	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127890	MIGUEL CENTENO	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127891	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONE POLICE	89.06	01-401-320-	89.06	89.06
01*127892	PATTI MEYERS	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127893	PAUL O'CONNOR	REFUND FOR GAZEBO	80.00	01-367-000-	80.00	80.00
01*127894	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: MASON MILL ROAD 04/8	57.84	01-454-360-	57.84	5,139.57
		GAS: 117 PARK AVE 04/10-05/11/	590.80	01-409-360-	590.80	
		ELECTRIC: 220 MINERAL AVE 04/9	38.68	01-454-360-	38.68	
		ELECTRIC: 2668 BYBERRY ROAD 04	61.75	01-454-360-	61.75	
		ELECTRIC: 2668 BYBERRY ROAD 4/	22.65	01-454-360-	22.65	
		ELECTRIC: MASON'S MILL 4/8-05/	282.85	01-454-360-	282.85	
		LIBRARY: ELECTRIC & GAS 04/10-	878.97	01-409-360-	878.97	
		ELECTRIC: 627 FITZWATERTOWN RD	679.49	01-454-360-	679.49	
		ELECTRIC: 117 PARK AVE. 04/10-	2,492.03	01-409-360-	2,492.03	
		ELECTRIC: 3500 MASONS MILL RD	8.45	01-454-360-	8.45	
		ELECTRIC: WAR MEMORIAL DRIVE	26.06	01-454-360-	26.06	
01*127895	PITNEY BOWES, INC.	PITNEY BOWES LEASE PAYMENT	101.99	01-401-374-	101.99	101.99
01*127896	QUAN NGUYEN	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127897	QUAN NGUYEN	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127898	RACHELLE PARKER	REFUND FOR PAVILION	70.00	01-367-000-	70.00	70.00
01*127899	REBECCA FAYETTE	DEATH BENEFIT	2,500.00	01-486-156-	2,500.00	2,500.00
01*127900	SEAN OBRIEN	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127901	SEAN OBRIEN	REFUND SESAME PLACE RED AND GR	30.00	01-367-100-	30.00	30.00
01*127902	SHANNON OSULLIVAN	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127903	SHANNON OSULLIVAN	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127904	STEVE SAURMAN	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127905	STEVE SAURMAN	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127906	TRI-STATE ELEVATOR CO., INC.	ELEVATOR BILLING	165.00	01-409-373-	165.00	165.00
01*127907	VICTORIA GALLAGHER	REFUND AQUATOPIA GOLD AND BLUE	30.00	01-367-100-	30.00	30.00
01*127908	VICTORIA GALLAGHER	REFUND DORNEY PARK GOLD AND BL	30.00	01-367-100-	30.00	30.00
01*127909	VICTORY GARDEN'S INC.	SCREENED TOPSOIL	50.00	01-454-200-	50.00	50.00
01*127910	WORKPLACE CENTRAL	TONER	351.98	01-401-320-	351.98	495.15
		K.KRISTIRE RUBBERBAND, REMOVER	23.24	01-401-200-	23.24	
		K.KRISTIRE LSR PAPER, LABEL, F	119.93	01-401-200-	119.93	
01*127913	ACTION KARATE	ADULT KICKBOXING AND WEE KICK	83.00	01-452-450-	83.00	83.00
01*127914	ADP, INC.	ADP: PERIOD ENDING 4/16/20	1,655.32	01-401-450-	1,655.32	2,151.22
		HUMAN CAPITAL MGMT.	495.90	01-401-450-	495.90	
01*127915	ALLIED LANDSCAPE SUPPLY	BLENDED SOIL	78.00	01-430-200-	78.00	78.00
01*127916	ANDREW CLAUHS	BICYCLE TIRES	71.98	01-410-374-	71.98	71.98
01*127917	ANTHONY JR. & MILINA VALENZA	REFUND	18.86	01-310-800-	18.86	18.86
01*127918	AQUA PA	WATER: 4355 DAVISVILLE RD 04/1	93.70	01-411-360-	93.70	93.70
01*127919	AQUA PA	WATER: 117 PARK AVE APT A 04/1	206.40	01-409-360-	206.40	206.40
01*127920	AQUA PA	LIBRARY WATER: 04/17-05/18/20	315.18	01-409-360-	315.18	315.18
01*127921	AQUA PA	WATER: 627 FITZWA 04/16-05/14/	45.37	01-454-360-	45.37	45.37
01*127922	AQUA PA	WATER: 229 DAVISVILLE RD 04/16	84.63	01-411-360-	84.63	84.63
01*127923	AQUA PA	WATER: PILEGGI PARK 04/16-05/1	143.90	01-454-360-	143.90	143.90
01*127924	AQUA PA	WATER: 4355 DAVISVILLE ROD 04/	103.48	01-411-360-	103.48	103.48
01*127925	AQUA PA	WATER: 117 PARK AVE APT A 04/1	101.10	01-409-360-	101.10	101.10
01*127926	AQUA PA	WATER: 229 DAVISVILLE RD 04/16	93.70	01-411-360-	93.70	93.70

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*127927	AQUA PA	WATER: 3800 ORANGEMANS RD 04/1	143.90	01-454-360-	143.90	143.90
01*127928	ATLANTIC REFRIGERATION CO INC.	TRUE REFRIGERATOR KITCHEN - FI	159.00	01-411-360-	159.00	159.00
01*127929	BELMONT AND CRYSTAL SPRINGS	WATER RENTAL 4/14-4/28/20	165.57	01-410-200-	165.57	165.57
01*127930	BERGEY'S INC.	GAS SPRING ASSY	100.05	01-430-330-	100.05	515.63
		#223 ALTERNATOR AND BELT	222.72	01-430-330-	222.72	
		#223 INSULATOR	40.94	01-430-330-	40.94	
		#226 LATCH OIL FILLER CAP	151.92	01-430-330-	151.92	
01*127931	BUCKS COUNTY	COVER BACK	64.75	01-430-330-	64.75	235.43
		#437 SPEAKER FASTENER	170.68	01-430-330-	170.68	
01*127932	CAMPBELL DURRANT BEATTY	LEGAL SERVICES: GENERAL LABOR	13,921.55	01-402-314-	13,921.55	13,921.55
01*127933	CARLO AND SHARON ABACA	REFUND	31.40	01-310-800-	31.40	31.40
01*127934	CHRISTINA MARCZAK	REFUND SUMMER TEEN TREX WEEK 3	200.00	01-367-100-	200.00	200.00
01*127935	COMCAST CABLE	INTERNET: MASONS MILL PARK 05/	139.46	01-401-320-	139.46	139.46
01*127936	COMMONWEALTH OF PENNSYLVANIA	WASTE HAULER RENEWAL	500.00	01-427-365-	500.00	500.00
01*127937	CONTINENTAL FIRE & SAFETY, INC.	GLOBE H-BACK SUSPENDER SIZE RE	323.00	01-411-242-	323.00	323.00
01*127938	CONTRACT CLEANERS SUPPLY INC.	TOILET TISSUE	58.72	01-409-200-	58.72	58.72
01*127939	COVANTA ENERGY, LLC	MUNICIPAL WASTE 05/01/20	1,167.27	01-427-365-	1,167.27	1,167.27
01*127940	DAVIS FEED MILL & COUNTRY STORE	STRAW	26.85	01-430-200-	26.85	26.85
01*127941	EAST MAIN STREET REALTY PARTNERS, L	REFUND	55.65	01-310-800-	55.65	55.65
01*127942	EXECUTIVE SOUNDING BOARD ASSOCIATES	REFUND	101.14	01-310-800-	101.14	101.14
01*127943	FASTENAL COMPANY	DIA VNL HOLE	24.25	01-430-330-	24.25	132.72
		D RING, HOLE	108.47	01-430-330-	108.47	
01*127944	FINN HVAC INC	REFUND	655.93	01-310-800-	655.93	655.93
01*127945	FRED BEANS PARTS	#3505 ARM ASY	277.08	01-430-330-	277.08	406.81
		POLICE STOCK VALVE ASY	53.98	01-430-330-	53.98	
		#3508 TUBE ASY	75.75	01-430-330-	75.75	
01*127946	GEORGE ALLEN PORTABLE	RESTROOM RENTAL LINDEN AVE.	12.00	01-454-450-	12.00	12.00
01*127947	HOME DEPOT CREDIT SERVICES	HOME DEPOT PURCHASES	1,755.79	01-454-200-	143.49	1,755.79
		HOME DEPOT PURCHASES		01-430-240-	63.33	
		HOME DEPOT PURCHASES		01-430-200-	1,380.10	
		HOME DEPOT PURCHASES		01-454-450-	150.67	
		HOME DEPOT PURCHASES		01-430-330-	11.32	
		HOME DEPOT PURCHASES		01-409-373-	6.88	
01*127948	JOHN MCCLEARY	2020 BOOT ALLOWANCE	59.31	01-410-238-	59.31	59.31
01*127949	JYOTI B. SHRESTHA	REFUND	3.85	01-310-800-	3.85	3.85
01*127950	KATHRYN HOGAN	REFUND FOR SUMMER TEEN TREX WE	200.00	01-367-100-	200.00	200.00
01*127951	KIMBALL MIDWEST	SHOP: TERMINAL BUTT CONN	179.19	01-430-330-	179.19	418.78
		DRILL BIT AND LUBRICANT	182.94	01-430-330-	182.94	
		SHOP: LOX ALL	56.65	01-430-330-	56.65	
01*127952	LEONARD J. FISHMAN DMD	REFUND	553.00	01-310-800-	553.00	553.00
01*127953	LINDA MURPHY	REFUND SUMMER TEEN TREX WEEK 2	400.00	01-367-100-	400.00	400.00
01*127954	MAC HYDRAULICS	#437 PUMP/MOTOR	195.00	01-430-330-	195.00	195.00
01*127955	MARK F. DRAKELEY	BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*127956	MCI COMM SERVICE	ACCT# 215-658-0904	35.53	01-401-320-	35.53	35.53
01*127957	MELANIE LEVY	REFUND SUMMER TEEN TREX WEEK 4	200.00	01-367-100-	200.00	200.00
01*127958	MURIEL AND PAUL LANGE	REFUND	127.97	01-310-800-	127.97	127.97
01*127959	NAPA AUTO PARTS	APRIL PURCHASES	1,223.60	01-430-330-	1,223.60	1,223.60
01*127960	NICOLE DEROSKI	REFUND FOR SUMMER SUPERVISED P	1,100.00	01-367-100-	1,100.00	1,100.00
01*127961	NICOLE PUGLISI	REFUND FOR SUMMER TEEN TREW WE	200.00	01-367-100-	200.00	200.00
01*127962	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC/GAS 1 BROOK ST.	1,461.96	01-409-360-	1,461.96	2,355.26

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		ELECTRIC/GAS FIRE HOUSE 4/9-5/	893.30	01-411-360-	893.30	
01*127963	PTC E-Z PASS CUSTOMER SERVICE	4/1-4/30/20 E-Z PASS	674.90	01-427-365-	674.90	674.90
01*127964	ROBIN ZIEGLER	REFUND SUMMER TEEN TREX AND DR	750.00	01-367-100-	750.00	750.00
01*127965	T.W. REISS, INC.	36 RDR 72E CARBIDE FIRE COMPA	250.99	01-411-260-	250.99	559.68
		FIRE CO. 36RDR	250.99	01-411-250-	250.99	
		#624 REGULATOR	57.70	01-430-330-	57.70	
01*127966	TAQ WILLOW GROVE LLC	REFUND	193.49	01-310-300-	193.49	193.49
01*127967	TIBURZIO MANAGEMENT COMPANY	REFUND	60.00	01-310-800-	60.00	60.00
01*127968	TRI STATE CLINICAL SUPPORT SERVICES	REFUND	12,194.71	01-310-800-	12,194.71	12,194.71
01*127969	TRICIA MCNAMARA	REFUND FOR SUMMER TEEN TREW WE	200.00	01-367-100-	200.00	200.00
01*127970	TRUCK PRO	HIGHWAY / SANITATION MALE CONN	93.95	01-430-330-	93.95	125.04
		#220 AIR CNTRL	276.99	01-430-330-	276.99	
		HIGHWAY SANITATION KIT, MAINT.	31.09	01-430-330-	31.09	
		#220 AIR CNTRL	-276.99	01-430-330-	-276.99	
01*127971	UNIFIRST CORPORATION	UNIFORM MAINTENANCE 05/11/20	427.19	01-427-191-	213.60	828.33
		UNIFORM MAINTENANCE 05/11/20		01-430-191-	213.59	
		UNIFORM MAINTENANCE 05/18/20	401.14	01-430-191-	200.57	
		UNIFORM MAINTENANCE 05/18/20		01-430-191-	200.57	
01*127972	UNIFORM GEAR INC	PO#37933 DARK NAVY SHIRT	80.98	01-410-238-	80.98	80.98
01*127973	VERIZON	ACCT# 250-339-403-0001-76	38.91	01-401-320-	38.91	38.91
01*127974	VERIZON BUSINESS	BILL PAYER ID 2DD89367	262.13	01-401-320-	262.13	262.13
01*127975	VERIZON WIRELESS	ACCT # 523565805-00001	3,630.28	01-401-320-	3,630.28	3,630.28
01*127976	Y-PERS, INC.	FLOOR CLEANER	128.00	01-430-330-	128.00	177.00
		CLOROX CLEAN UP	49.00	01-430-330-	49.00	
01*127977	YOUNG REMBRANDTS	YOUNG REMBRANDTS ONE SESSION B	276.00	01-452-450-	276.00	276.00
01*127978	ALISON CROOK	REFUND FOR SUMMER SUPERVISED E	450.00	01-367-100-	450.00	450.00
01*127979	ANDREA MRUK	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127980	BONNIE APICE	REFUND FOR SUMMER SUPERVISED P	450.00	01-367-100-	450.00	450.00
01*127981	CHARLES KELLY	PAYMENT FOR 4TH AND 5TH GRADE	40.00	01-452-450-	40.00	40.00
01*127982	COMMONWEALTH OF PA	WASTE HAULER RENEWAL	200.00	01-427-365-	200.00	200.00
01*127983	DAN MONAGHAN	PAYMENT FOR 4TH AND 5TH GRADE	103.00	01-452-450-	103.00	103.00
01*127984	DREW FRIZLEN	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127985	JAMES GIOVINAZZO	REFUND PAVILION	160.00	01-367-000-	160.00	160.00
01*127986	JENNIFER DRIESBACH	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127987	JOE GREIM	PAYMENT FOR 4TH AND 5TH GRADE	91.00	01-452-450-	91.00	91.00
01*127988	JON DEMINICO	PAYMENT FOR 4TH & 5TH GRADE IN	46.00	01-452-450-	46.00	46.00
01*127989	JOSEPH KANE	REFUND FOR SUMMER SUPERVISED E	180.00	01-367-100-	180.00	180.00
01*127990	KAREN CUMMINS	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127991	KATE HESS	REFUND FOR SUMMER SUPERVISED P	1,325.00	01-367-100-	1,325.00	1,325.00
01*127992	KATE KARTZVSEVA	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127993	KRISTA VON SEHT	REFUND FOR SUMMER SUPERVISED E	300.00	01-367-100-	300.00	300.00
01*127994	KRYSTAL QUINN	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127995	LAUREN DOWLING	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127996	LISA BLASETTI	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*127997	MARK CURTIS	PAYMENT FOR 4TH & 5TH GRADE IN	44.50	01-452-450-	44.50	44.50
01*127998	MARY KUPKA	REFUND FOR SUMMER SUPERVISED E	90.00	01-367-100-	90.00	90.00
01*127999	MEGAN O'CONNOR	REFUND SUMMER SUPERVISED EXTEN	150.00	01-367-100-	150.00	150.00
01*128000	MELISSA KAUFMANN	REFUND FOR SUMMER SUPERVISED E	75.00	01-367-100-	75.00	75.00
01*128001	MELISSA OSBORNE	REFUND FOR SUMMER SUPERVISED E	250.00	01-367-100-	250.00	250.00
01*128002	MICHELLE PIPER	REFUND FOR SUMMER SUPERVISED E	40.00	01-367-100-	40.00	40.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV		AMOUNT	CHECK AMOUNT
			AMOUNT	ACCOUNT NUMBER		
01*128003	PHILIP DECRESCENTE	PAYMENT FOR 4TH AND 5TH INTRAM	83.00	01-452-450-	83.00	83.00
01*128004	SEAN O'BRIEN	REFUND FOR SUMMER SUPERVISED E	150.00	01-367-100-	150.00	150.00
01*128005	SHANNON O'SULLIVAN	REFUND FOR SUMMER SUPERVISED E	250.00	01-367-100-	250.00	250.00
04*9100	ALICE FISHER	SUMMER PICNIC	20.00	04-384-100-	20.00	20.00
04*9101	ANDREA BARTELS	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9102	ANDREA GREGORY	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9103	APRIL WESTON	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9104	BARBARA MADIGAN	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9105	BARBARA ROSENBERG	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9106	BARBARA WILEY	SUMMER PICNIC	5.00	04-384-100-	5.00	130.00
		REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	
04*9107	CAROL KORN	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9108	CAROLE SKORPINSKI	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9109	CAROLYN DELPOPOLO	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9110	CATHIE BLUETT	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9111	DARLENE O'BRIEN	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9112	DICK SCHROEDER	SUMMER PICNIC	15.00	04-384-100-	15.00	15.00
04*9113	ELIZABETH GRACEY	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9114	FRANCES O'MALLEY	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9115	FRANK LESZCZYNSKI	SUMMER PICNIC	20.00	04-384-100-	20.00	20.00
04*9116	GEORGE HAUSCH	SUMMER PICNIC	20.00	04-384-100-	20.00	20.00
04*9117	HELEN BIEHL	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9118	HILMA HELBIG	SUMMER PICNIC	20.00	04-384-100-	20.00	20.00
04*9119	IRENE LaROCCA	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9120	JEAN HILLYER	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9121	JOAN FENSTERMACHER	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9122	JOAN MARTINDALE	SUMMER PICNIC	20.00	04-384-100-	20.00	20.00
04*9123	JOANNE THOMAS	REFUND SIGHT AND SOUND 6/20/20	250.00	04-384-100-	250.00	250.00
04*9124	JOHN BRAUNING	SUMMER PICNIC	10.00	04-384-100-	10.00	260.00
		REFUND SIGHT AND SOUND 6/20/20	250.00	04-384-100-	250.00	
04*9125	LOUIS OSINSKI	SUMMER PICNIC	10.00	04-384-100-	10.00	135.00
		REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	
04*9126	MARTHA LABONOSKI	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9127	MARY TERESA KOOB	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9128	NANCY EBNER	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9129	NANCY ROEDE	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9130	PAT THIELE	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9131	PRISCILLA & ANTHONY AURIELLO	REFUND SIGHT AND SOUND 6/20/20	250.00	04-384-100-	250.00	250.00
04*9132	RALPH SEALY	SUMMER PICNIC	20.00	04-384-100-	20.00	20.00
04*9133	RICHARD & ARLENE GHEEN	SUMMER PICNIC	15.00	04-384-100-	15.00	15.00
04*9134	RICHARD CHARLES	SUMMER PICNIC	15.00	04-384-100-	15.00	15.00
04*9135	RITA MULLOWNEY	SUMMER PICNIC	10.00	04-384-100-	10.00	10.00
04*9136	ROSE JUNE ROSE	SUMMER PICNIC	20.00	04-384-100-	20.00	270.00
		REFUND SIGHT AND SOUND 6/20/20	250.00	04-384-100-	250.00	
04*9137	SUSAN SANTORO	REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	125.00
04*9138	TYSA SPEECE	SUMMER PICNIC	10.00	04-384-100-	10.00	135.00
		REFUND SIGHT AND SOUND 6/20/20	125.00	04-384-100-	125.00	
04*9139	ADA SANDY	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9140	ALMA MAGEE	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9141	ANDREA BARTELS	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV		AMOUNT	CHECK AMOUNT
			AMOUNT	ACCOUNT NUMBER		
04*9142	APRIL WESTON	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9143	ARLENE SHEVCHIK	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9144	BARBARA MADIGAN	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9145	BARBARA RITTER	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9146	BILL TRUBISKY	REFUND MT. AIRY CASINO 6/17/20	160.00	04-384-100-	160.00	160.00
04*9147	BOB COFFMAN	REFUND MT. AIRY CASINO 6/17/20	160.00	04-384-100-	160.00	160.00
04*9148	CATHIE BLUETT	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9149	DARLENE O'BRIEN	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9150	DOROTHEA MATHIS	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9151	ELAINE CORAN	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9152	FRANCES O'MALLEY	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9153	GERHARD AMBERGER	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9154	GRAZIANO DELZOTTO	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9155	HARRY KOPER	REFUND MT. AIRY CASINO 6/17/20	160.00	04-384-100-	160.00	160.00
04*9156	HILMA HELBIG	REFUND MT. AIRY CASINO 6/17/20	160.00	04-384-100-	160.00	160.00
04*9157	JEAN HILLYER	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9158	JOHN BRAUNING	REFUND MT. AIRY CASINO 6/17/20	160.00	04-384-100-	80.00	160.00
		REFUND MT. AIRY CASINO 6/17/20		04-384-100-	80.00	
04*9159	KARL MALLORY	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9160	KATHRYN PARKER	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9161	LARRY LINEMAN	REFUND MT. AIRY CASINO 6/17/20	160.00	04-384-100-	160.00	160.00
04*9162	LILLIAN FERRO	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9163	LORETTA WIKTORSKI	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9164	LORI MOMORELLA	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9165	LOUIS OSINSKI	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9166	MARY IANIERI	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9167	MARY TERESA KOOB	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9168	MIKE MOLITORIS	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9169	MILLIE CORDONNA	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9170	PAT THIELE	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9171	PATRICIA LEHNERT	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9172	RICHARD & ARLENE GHEEN	REFUND MT. AIRY CASINO 6/17/20	160.00	04-384-100-	160.00	160.00
04*9173	RITA MULLOWNEY	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9174	SHARON SIENKIEWICZ	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9175	SHIRLEY KELLER	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9176	SUZANNE PETREI	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9177	SUZANNE STALKER	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9178	TYSA SPEECE	REFUND MT. AIRY CASINO 6/17/20	80.00	04-384-100-	80.00	80.00
04*9179	ALLICE AND GEORGE FISHER	REFUND FOR GAC TRIP - DOOLANS	170.00	04-384-100-	170.00	170.00
04*9180	ANNA LAGERMAN	REFUND HARRISBURG TRIP	38.00	04-384-100-	38.00	38.00
04*9181	HELEN BIEHL	REFUND FOR GAC TRIP	30.00	04-384-100-	30.00	30.00
04*9182	JOAN MARTINDALE	REFUND FOR DOOLANS	170.00	04-384-100-	170.00	170.00
04*9183	KATIE KOLLAR	GAC PURCHASE	79.48	04-384-100-	79.48	79.48
04*9184	MARION PUGH	REFUND FOR GAC TRIP	38.00	04-384-100-	38.00	38.00
04*9185	MARTHA LABONOSKI	REFUND FOR GAC TRIP	30.00	04-384-100-	30.00	30.00
04*9186	ANTOINETTE GUERRA	REFUND FOR CANADA CRUISE	500.00	04-384-100-	500.00	500.00
04*9187	ERNEST GILDEIN	REFUND FOR CANADA CRUISE	500.00	04-384-100-	500.00	500.00
04*9188	ALMA MAGEE	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9189	BETTY NOVOBILSKI	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9190	CAROL SHORTEN	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
04*9191	CAROLE MARKS	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9192	DEBORAH HILTON	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9193	DOLLY DEMATTEO	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9194	DOLORES HERWIG	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9195	ELEANOR LAUX	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9196	ELSIE BOYD	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9197	FRANK LESZCZYNSKI	REFUND DOOLANS USO 4TH OF JULY	170.00	04-384-100-	170.00	170.00
04*9198	GEORGE HAUSCH	REFUND DOOLAN'S USO 4TH OF JUL	170.00	04-384-100-	170.00	170.00
04*9199	HARRY KOPER	REFUND DOOLANS 4TH OF JULY CEL	170.00	04-384-100-	170.00	170.00
04*9200	JAMES HARRIS	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9201	JAMES RANDO	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9202	JANE TRUB	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9203	JEAN JENKINS	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9204	JOHN BRAUNING	REFUND DOOLAN'S USO 4TH OF JUL	170.00	04-384-100-	170.00	170.00
04*9205	JOHN ROUSIS	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9206	KATHRYN PARKER	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9207	LARRY LINEMAN	REFUND DOOLANS USO 4TH OF JULY	170.00	04-384-100-	170.00	170.00
04*9208	LINDA HAHN	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9209	LINDA KLEIMENHAGEN	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9210	LINDA KREISICH	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9211	MARY ANNE KANE	REFUND DOOLAN'S USO 4TH OF JUL	170.00	04-384-100-	170.00	170.00
04*9212	MARY IANIERI	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9213	MARY MARKUSHEWSKI	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9214	MIRIAM MCKENNA	REFUND DOOLANS USO 4TH OF JULY	85.00	04-384-100-	85.00	85.00
04*9215	NANCY HEPPARD	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9216	PATRICIA JONES	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9217	RALPH SEALY	REFUND DOOLANS USO 4TH OF JULY	170.00	04-384-100-	170.00	170.00
04*9218	RHODES DAGER	REFUND DOOLAN'S USO 4TH OF JUL	170.00	04-384-100-	170.00	170.00
04*9219	RICHARD & ARLENE GHEEN	REFUND DOOLAN'S USO 4TH OF JUL	170.00	04-384-100-	170.00	170.00
04*9220	RICHARD CHARLES	REFUND DOOLAN'S USO 4TH OF JUL	170.00	04-384-100-	170.00	170.00
04*9221	RONNIE HOWELLS	REFUND DOOLAN'S USO 4TH OF JUL	85.00	04-384-100-	85.00	85.00
04*9222	ROSE JUNE ROSE	REFUND DOOLANS USO 4TH OF JULY	170.00	04-384-100-	170.00	170.00
04*9223	FRANK LESZCZYNSKI	REFUND HARD ROCK CASINO TRIP	230.00	04-384-100-	230.00	230.00
04*9224	JOANNE ZYGMONT	REFUND DOOLAN'S TRIP	85.00	04-384-100-	85.00	85.00
04*9225	NORA BOARDMAN	REFUND FOR HARD ROCK CASINO TR	230.00	04-384-100-	230.00	230.00
04*9226	ROBERT BAAB	REFUND FOR CANADA CRUISE	500.00	04-384-100-	500.00	500.00
23*127766	WILLOW GROVE FIRE COMPANY	REIMB. FOR LOAN # P31000322	964.26	23-471-300-	964.26	964.26
23*127911	RICOH USA, INC.	LEASE PAYMENTS: COPIER 05/01-0	1,722.96	23-471-600-	1,722.96	1,722.96
23*127912	US BANK	PAYING AGENT/REGIST/TRSFT AGNT	431.00	23-471-700-	431.00	431.00
35*2877	GARDEN STATE HWY.PRODUCTS INC.	30x30x.80 square/diamond	2,293.38	35-433-245-	111.55	2,293.38
		24x36x.80 rectangle pole		35-433-245-	107.10	
		24x12x.8 rectangle		35-433-245-	35.70	
		8x30 flat aluminum street name		35-433-245-	26.52	
		36x50yds black sheeting		35-433-245-	524.49	
		36x50yds ec film red		35-433-245-	535.50	
		30x50yds green		35-433-245-	487.52	
		30x50yds high intensity white		35-433-245-	465.00	

GRAND TOTAL OF CHECKS = 734,072.31

**UPPER MORELAND TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION NO. R-2020-24**

**A RESOLUTION FOR PLAN REVISION FOR NEW LAND DEVELOPMENT FOR THE PROPERTY LOCATED AT 3232 MASONS MILL ROAD, IN UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA.**

**WHEREAS**, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the Pennsylvania Sewage Facilities Act, as Amended, and the rules and regulations of the Pennsylvania Department of Environmental Protection (“PA DEP”) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require Upper Moreland Township to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters of the Commonwealth and/or environmental health hazards from sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new land development conforms to a comprehensive plan of pollution control and water quality management; and

**WHEREAS**, the Joseph Muscara 2012 Trust has proposed the development of a parcel of land identified as 3232 Masons Mill Road, Upper Moreland Township, Montgomery County Tax Parcel I.D. No. 54-00-12340-00-3, and described in the attached Sewage Facilities Planning Module, and proposes that such subdivision be served by a Small Flow Treatment Facility with stream discharge; and

**WHEREAS**, Upper Moreland Township finds that the subdivision described in the attached Sewage Facilities Planning Module conforms to applicable sewage related zoning and other related municipal ordinances and plans, and to a comprehensive plan of pollution control and water quality management.

**NOW, THEREFORE, BE IT RESOLVED**, that the Upper Moreland Township Board of Commissioners hereby adopt and submit to PA DEP for its approval as a revision to the “Official Sewage Facilities Plan” of the Township the above-referenced Sewage Facilities Planning Module which is attached hereto.

**DULY PRESENTED AND ADOPTED** by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 8th day of June, 2020

Attest:

**UPPER MORELAND TOWNSHIP  
BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Matthew H. Candland, Secretary

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



## **SCHETTER ENVIRONMENTAL**

260 Thousand Acre Road  
Sellersville, PA 18960

### **Act 537 Sewage Facilities Planning Module Component 3s Small Flow Treatment Facility (SFTF)**

---

DEP CODE 1-46009-203-3S  
Joseph Muscara 2012 Trust Residence  
3232 Masons Mill Road  
Huntingdon Valley, PA 19006  
TMP #59-00-12340-00-3  
Upper Moreland Township, Montgomery County

---

Prepared by  
Schetter Environmental  
260 Thousand Acre Road  
Sellersville, PA 18960  
(215) 257-5776

In Cooperation With  
Franc Environmental, Inc.  
960 Jacksonville Road  
Ivyland, PA 18974

April 6, 2020

Michelle A. Schetter  
Soil Scientist, SEO Cert. No 03876



**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION

January 10, 2020

Ms. Michelle Schetter  
Schetter Environmental  
260 Thousand Acre Road  
Sellersville, PA 18960

Re: Application for Planning Modules  
Checklist Letter – Component 3s  
3232 Masons Mill Road  
DEP Code No. 1-46009-203-3s  
Upper Moreland Township  
Montgomery County

Dear Ms. Schetter:

In response to your application mailer, this checklist letter outlines what is required to be submitted to the municipality and the Department of Environmental Protection (“DEP”) as a complete module packet for the proposed development. Your development proposes to replace a malfunctioning onlot sewage disposal system with a small flow treatment facility.

Sewage Facilities Planning Module forms are available online at [www.dep.pa.gov](http://www.dep.pa.gov). At the top of the page, select *Businesses*, then *Water*. On the right-side of the page, select the following: *Bureau of Clean Water; Wastewater Management; Act 537; and Sewage Facilities Planning*. Select the appropriate forms from the center of the page.

Please select the following forms for this project and enter the above referenced DEP Code Number on the first page of each form:

- Sewage Facilities Planning Module Transmittal Letter, Form 3800-FM-BCW0355
- Sewage Facilities Planning Module Resolution, Form 3800-FM-BCW0356
- Sewage Facilities Planning Module Component 3s, Form 3800-FM-BPNPSM0353s
  - Instructions
  - Form
- Sewage Facilities Planning Module Component 4
  - 4C-County Health Department Review, Form 3850-FM-BCW0362C

Please submit the completed planning modules and supporting information to the municipality or municipalities in which the project is located. DEP must receive 3 copies of the completed planning module. Please answer all questions within the planning module. Do not simply answer “N/A” or “Not Applicable”. If you feel a question does not apply, explain all reasons to support that answer.

Please refer to the Standard Operating Procedures (SOP) that govern Act 537 sewage facilities planning module reviews. The SOPs can be found on the DEP website at <http://www.dep.pa.gov/Business/ProgramIntegration/DecisionGuarantee/Pages/StandardOperatingProcedures.aspx>. Consistent with the SOP, DEP may disapprove an administratively incomplete planning module submission. Please use the checklist provided in this letter below to guide both you and the municipality in providing an administratively complete planning module submission to DEP for review.

A copy of this letter should be attached to the planning module when submitted through the municipality to DEP. This letter is to be used by the applicant (or the applicant's authorized representative) as a checklist and guide to completing the planning modules and does not supersede the rules and regulations found in Chapter 71. The municipality must submit a complete module package. (See end of letter for applicant and municipal certification statements.)

In all cases, address the immediate and long-range sewage disposal needs of the proposal and comply with 25 Pa. Code, Chapter 71, Subchapter C relating to New Land Development Plan Revisions.

If you have any questions concerning the information required, please contact me at 484.250.5186 or at [SteRittenh@pa.gov](mailto:SteRittenh@pa.gov) and refer to the project name and DEP Code No. as referenced above.

Sincerely,



Stefanie Rittenhouse  
Sewage Planning Specialist 2  
Clean Water

cc: Montgomery County Health Department  
Montgomery County Planning Commission  
Mr. Candland - Upper Moreland Township  
Joseph Muscara 2012 Trust  
Planning Section  
Re 30

Applicant Checklist (✓ or N/A)	Materials Required to be Included in the Planning Package	DEP Completeness Review
<b>DEP Checklist Letter</b>		
✓	DEP checklist letter is attached with items checked off by the applicant (or applicant's authorized representative) as included	
✓	DEP checklist letter certification statement completed and signed	
<b>Transmittal Letter (Form 3800-FM-BPNPSM0355)</b>		
✓	Transmittal Letter is attached, completed and the appropriate boxes in Section (i) are checked.	
✓	Transmittal Letter is signed by the municipal secretary	
<b>Resolution of Adoption (Form 3800-FM-BPNPSM0356)</b>		
✓	Resolution of Adoption is attached and completed	
✓	Resolution of Adoption is signed by the municipal secretary	
✓	Resolution of Adoption has a visible municipal seal	
<b>Component 4A - Municipal Planning Agency Review (Form 3800-FM-BPNPSM0362A)</b>		
<del>NA-REPAIR</del>	Component 4A is attached, completed and signed	
	Municipal Responses to Component 4A comments are included	
<b>Component 4B - County Planning Agency Review (Form 3800-FM-BPNPSM0362B)</b>		
<del>NA-REPAIR</del>	Component 4B is attached, completed and signed	
	Municipal Responses to Component 4B comments are included	
<b>Component 4C - County or Joint Health Department Review (Form 3800-FM-BPNPSM0362C)</b>		
✓	Component 4C is attached, completed and signed	
	Municipal Responses to Component 4C comments are included	
<b>Component 3s Sewage Facilities Planning Module (Form 3800-FM-BPNPSM0353s)</b>		
<i>Section A: Project Information</i>		
✓	Section A.1. The Project Name is completed	
✓	Section A.2. The Brief Project Description is completed	
✓	Section A.3.a. The appropriate box regarding the type and amount of waste is checked	
✓	Section A.3.b. The appropriate box regarding site testing is checked	
✓	All Site Investigation and Percolation Test Reports for Onlot Disposal of Sewage (Form 3800-FM-BPNPSM0290A) are attached, whether suitable or not suitable	
✓	Section A.3.c. The appropriate box regarding the Chapter 93 designation of the receiving stream is checked	
<i>Section B: Client Information</i>		
✓	Client Information is completed	
<i>Section C: Site Information</i>		

	Site Information is completed	
✓	A copy of the 7.5 minute USGS Topographic map is attached with the development site outlined, as required by the instructions and the checklist	
<i>Section D: Project Consultant Information</i>		
✓	Project Consultant Information is completed	
<i>Section E: Availability of Drinking Water Supply</i>		
✓	The appropriate box is checked in Section E	
NA	For existing public water supplies, the name of the company is provided	
NA	For public water supplies, the certification letter from the public water company is attached	
<i>Section F: Project Narrative</i>		
✓	The Project Narrative is attached	
✓	All information required in the module directions has been addressed	
<i>Section G: General Site Suitability &amp; Proposed Wastewater Disposal Facilities</i>		
✓	Section G.1. The plot plan is attached and contains all items in the module instructions under Section G.1	
✓	Section G.2. The residual tract planning waiver request information is completed	
✓	The plot plan will show the proposed sewer facilities and the point of discharge	
NA	Copies of easement(s) or right-of-way(s) are attached	
✓	Section G.3. The Social Economic Justification box is checked indicating whether or not the project will discharge to special protection waters	
NA	The Social or Economic Justification is attached	
✓	If discharge to an intermittent stream, dry swale or manmade ditch is proposed, provide evidence that a certified letter has been sent to each owner of property over which the discharge will flow until perennial conditions are met	
✓	Section G.4. The boxes are checked regarding Wetland Protection	
✓	Section G.5. The boxes are checked regarding Primary Agricultural Land	
✓	Section G.6. The boxes are checked confirming consistency with the Historic Preservation Act	
✓	The Cultural Resources Notice (CRN) (Form 0120-PM-PY0003) is attached	
✓	A return receipt for its submission to the PHMC is attached	
✓	The PHMC review letter is attached	
<i>Section H: Treatment and Disposal Options</i>		
✓	The appropriate box is checked	

✓	All required information is attached	
<i>Section I: Alternative Sewage Facilities Analysis</i>		
NA-REPAIR	The Alternative Sewage Facilities Analysis is attached	
	All information required in the module directions has been addressed	
<i>Section J: Protection of Rare, Endangered or Threatened Species</i>		
✓	Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt is attached	
	PNDI Review Receipt, if no potential impacts identified, is not older than 2 years	
✓	All supporting resolution documentation from jurisdictional agencies (when necessary) is attached and not older than 2 years	
NA	A completed PNDI Large Project Form (PNDI Form) (Form 8100-FM-FR0161) is attached with all supplemental materials and DEP is requested to complete the search.	
<i>Section K: Permeability Testing NA - ABSORPTION ALSO NOT PROPOSED</i>		
NA	The Permeability Testing information is attached	
<i>Section L: Preliminary Hydrogeologic Study NA - SOIL TREATMENT METHOD NOT PROP.</i>		
NA	The Preliminary Hydrogeologic Study is attached	
NA	The Preliminary Hydrogeologic Study is signed and sealed by a Professional Geologist	
<i>Section M: Detailed Hydrogeologic Study NA - REPAIR</i>		
	The Detailed Hydrogeologic Study is attached	
	The Detailed Hydrogeologic Study is signed and sealed by a Professional Geologist	
<i>Section N: Sewage Enforcement Officer (SEO) Action</i>		
✓	Section N.1. The appropriate site suitability box has been checked	
✓	Section N.2. The residual tract facilities information is complete	
✓	The SEO has signed and dated the form and provided his/her certification number	
<i>Section O: Public Notification Requirement NA - WATER-SITE? NOT THE OR LV</i>		
NA	The public notice is attached	
NA	All comments received as a result of the notice are attached	
NA	The municipal responses to these comments are attached	
NA	The box is checked indicating that no comments were received, if valid	
<i>Section P: False Swearing Statement</i>		
✓	The planning module preparer's false swearing statement is completed and signed	
<i>Section Q: Municipal Action</i>		
✓	Section Q.1.a. The box is checked regarding a Sewage Management Ordinance	

✓	Section Q.1.b. The identification number and date of the Ordinance is completed	
NA	Section Q.1.c. Documentation of sewage management method is attached	
NA	Section Q.1.d. Explanation as to why Sewage Management is not proposed is attached	
NA	Section Q.2. Residual tract waiver information is completed, if applicable	
✓	The municipal official has signed and dated the information in Section Q	
✓	The municipal official information is completed, including name, address and telephone number	
<i>Section R: Planning Module Review Fee</i> ✓		
	The correct fee has been calculated	
	The correct fee has been paid	
	The request for fee exemption has been checked – only one new lot being created	
	The deed reference information is provided to support the fee exemption	
✓	The request for fee exemption has been checked – malfunction repair	
<i>Completeness Checklist</i>		
✓	The module completeness checklist is included	
✓	All completeness items have been checked as included by the municipality, as appropriate	
✓	The Municipal Official has signed and dated the checklist	

CERTIFICATION STATEMENT

I certify that this submittal is complete and includes all requested items. I understand that failure to submit a complete module package may result in a denial of the application.

Signed: Michelle Schetter  
 Applicant (or Applicant's authorized representative)

Date: 3/17/2020

Signed: \_\_\_\_\_  
 Municipal Secretary

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



## CHECKLIST

The individual completing the component should use the checklist below to assure that all items are included in the module package.

### Small Flow Treatment Facilities

- Complete Component 3s form and attachments.
- USGS 7.5-minute topographic map with all planned and/or installed SFTFs plotted.
- Documentation required by the part of Section E appropriate to the project.
- Project description narrative.
- Documentation of chosen sewage management method (if applicable).
- Alternative analysis narrative.
- Copy of public notification (if applicable).
- Plot plan.
- Site Investigation and Percolation Test reports for all soil profile examinations and percolation tests.
- PNDI "Project Planning & Environmental Review Form" (request DEP search) or "Project Environmental Review Receipt" (self completed search) and all appropriate documentation for the form submitted.
- Completed Component 4 Planning Agency Review for each existing planning agency and/or health department (if applicable). (Planning Agency Comments are not required for repair proposals.)
- Permeability information (if applicable).
- Preliminary hydrogeology (if applicable).
- Detailed hydrogeology (if applicable).

### Municipal Action

The municipality should confirm that the required items have been included within 10 days of receipt, and if complete, sign and date the checklist. If the planning module is not complete, the municipality must inform the applicant of the deficiencies.

- Component 3s, with attachments.
- Component 4, Planning Agency Comments (if applicable), with responses to any comments. Planning Agency Comments are not required in repair situations.
- Proof of public notification (if applicable), any comments generated as a result of the public notice and responses to these comments.
- Adoption resolution.
- Transmittal Letter.

\_\_\_\_\_  
Signature of Municipal Official

\_\_\_\_\_  
Date Submittal Determined Complete



**SEWAGE FACILITIES PLANNING MODULE  
COMPONENT 4C - COUNTY OR JOINT HEALTH DEPARTMENT REVIEW**

**Note to Project Sponsor:** To expedite the review of your proposal, one copy of your completed planning module package and one copy of this *Planning Agency Review Component* should be sent to the county or joint county health department for their comments.

**SECTION A. PROJECT NAME** (See Section A of instructions)

Project Name

Joseph Muscara 2012 Trust Residence Component 3s SFTF

**SECTION B. REVIEW SCHEDULE** (See Section B of instructions)

1. Date plan received by county or joint county health department 3/17/20

Agency name Montgomery County Dept of Health & Human Services

2. Date review completed by agency 3/18/20

**SECTION C. AGENCY REVIEW** (See Section C of instructions)

Yes No

- 1. Is the proposed plan consistent with the municipality's Official Sewage Facilities Plan?  
If no, what are the inconsistencies? \_\_\_\_\_
- 2. Are there any wastewater disposal needs in the area adjacent to this proposal that should be considered by the municipality?  
If yes, describe \_\_\_\_\_
- 3. Is there any known groundwater degradation in the area of this proposal?  
If yes, describe \_\_\_\_\_
- 4. The county or joint county health department recommendation concerning this proposed plan is as follows: all in process

5. Name, title and signature of person completing this section:

Name: DENNIS ROWELL

Title: SEWER ENFORCEMENT OFFICER

Signature: [Signature]

Date: 3/18/20

Name of County Health Department: OFFICE OF PUBLIC HEALTH

Address: Po Box 311 Norristown PA 19404

Telephone Number: 610-278-5117 x6729

**SECTION D. ADDITIONAL COMMENTS** (See Section D of instructions)

This component does not limit county planning agencies from making additional comments concerning the relevancy of the proposed plan to other plans or ordinances. If additional comments are needed, attach additional sheets.

The county planning agency must complete this component within 60 days.  
This component and any additional comments are to be returned to the applicant.



## SEWAGE FACILITIES PLANNING MODULE

### Component 3s. Small Flow Treatment Facilities (SFTF)

*(Return completed module package to appropriate municipality)*

DEP USE ONLY				
DEP CODE #	CLIENT ID #	SITE ID #	APS ID #	AUTH ID #
1-46009-203-3s				

This Component is used to satisfy the sewage facilities planning requirements for projects proposing the use of Small Flow Treatment Facilities (SFTF). An SFTF is an individual or community sewerage system designed to adequately treat sewage flows not greater than 2,000 gallons per day (gpd) for final disposal using a stream discharge or other disposal methods approved by DEP.

If the SFTF is proposed as a repair to an existing malfunctioning sewage system, complete Component 3s Sections A through H, J, N, P, Q and R. (In HQ/EV watersheds, Section O must also be completed.)

All other SFTF proposals must complete sections A through J and N through R. Sections K, L and M must be completed if indicated by DEP or if justified by preliminary test results.

#### A. PROJECT INFORMATION AND QUALIFICATION (See Section A of instructions)

1. Project Name Joseph Muscara 2012 Trust Residence

2. Brief Project Description Proposed residential SFTF with stream discharge to an unnamed tributary to Pennypack Creek, which traverses through the subject property, to repair existing onlot sewage disposal system for existing four (4)-bedroom single-family dwelling. The design flow is 600 gpd.

3. Qualification

Answer the following questions. Check all answers that apply.

- |    | Yes                                 | No                       |   |
|----|-------------------------------------|--------------------------|---|
| a. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Is the SFTF proposed to serve a new residential dwelling(s) or commercial facility which will generate domestic wastewater not containing industrial waste and which will generate a total sewage flow of no more than 2,000 gallons per day (gpd)?   |
|    |                                     |                          | or  |
|    |                                     |                          | * Is the SFTF proposed to repair a malfunctioning sewage system generating no more than 2,000 gpd?  |
| b. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Are "Site Investigation and Percolation Test Report" forms attached to this module that document sufficient testing was performed to establish that the soils on this property are unsuitable for installation of any type of individual or community onlot disposal system (other than an Individual Residence Spray Irrigation System (IRSIS))? |
| c. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Is the proposed discharge into a stream that is NOT classified as a High Quality (HQ) or Exceptional Value (EV) in Title 25 PA Code Chapter 93?   |
|    | <input type="checkbox"/>            | n/a                      | n/a may only be chosen if the proposed SFTF will not discharge to a surface water body. Please see the discussion of treatment and disposal options in Section H of the instructions for more information.  |

In general, if the answer to any of the above questions is "No," the SFTF cannot be used at this site. However, under Title 25 Pa. Code Chapter 95, discharge to streams classified as HQ or EV can be justified in certain repair situations. Please refer to the instructions attached to this component or contact the DEP regional office for more information.

**B. CLIENT (MUNICIPALITY) INFORMATION** (See Section B of instructions)

Municipality Name	County	City	Boro	Twp
Upper Moreland Township	Montgomery	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Municipality Contact Individual - Last Name	First Name	MI	Suffix	Title
Candland	Matthew			Township Manager
Additional Individual Last Name	First Name	MI	Suffix	Title
Municipality Mailing Address Line 1	Mailing Address Line 2			
117Park Avenue				
Address Last Line -- City	State	ZIP+4		
Willow Grove	PA	19090		
Phone + Ext.	FAX (optional)	E-mail (optional)		
215-659-3100 x1056		mcandland@uppermoreland.org		

**C. SITE INFORMATION** (See Section C of instructions)

<b>Site (Land Development or Project) Name</b>				
Joseph Muscara 2012 Trust Residence SFTF				
Site Location Line 1	Site Location Line 2			
3232 Masons Mill Road				
Site Location Last Line -- City	State	ZIP+4	Latitude	Longitude
Huntingdon Valley	PA	19006	40.150	-75.085
Detailed Written Directions to Site From Rt 611 southbound, turn left on Davisville Road. Then turn right on Huntingdon Road. Turn left on Masons Mill Road. Site is on left.				
Description of Site Existing 1.99 acre residential lot with existing four (4)-bedroom single family dwelling with malfunctioning existing onlot sewage disposal system. Soils unsuitable for conventional system. Proposed SFTF with stream discharge to unnamed tributary to Pennypack Creek				
<b>Site Contact (Developer/Owner) Joseph Muscara 2012 Trust c/o Mr. Robert Muscara</b>				
Last Name	First Name	MI	Suffix	Phone
Muscara	Robert			609-313-4157
Site Contact Title	Site Contact Firm (if none, leave blank)			
Owner				
FAX	E-mail			
	mschetter@verizon.net			
Mailing Address Line 1	Mailing Address Line 2			
245 Jacksonville Road				
Mailing Address Last Line -- City	State	ZIP+4		
Ivyland	PA	18974		

**D. PROJECT CONSULTANT INFORMATION** (See Section D of instructions)

Last Name	First Name	MI	Suffix
Schetter	Michelle		
Title	Consulting Firm Name		
Soil Scientist, SEO	Schetter Environmental		
Mailing Address Line 1	Mailing Address Line 2		
260 Thousand Acre Road			
Address Last Line -- City	State	ZIP+4	Country
Sellersville	PA	18960	US
E-mail	Phone	Ext.	FAX
mschetter@verizon.net	215-257-5776		215-257-5776

**E. AVAILABILITY OF DRINKING WATER SUPPLY**

The Project will be provided with drinking water from the following source: (Check appropriate box)

- Individual wells or cisterns.
- A proposed public water supply.
- An existing public water supply.

If existing public water supply is to be used, provide the name of the water company and attach documentation from the water company stating that it will serve the project.

Name of water company: \_\_\_\_\_

**F. PROJECT NARRATIVE (See Section F of Instructions)**

- A narrative has been prepared as described in Section F of the instructions and is attached.

The applicant may choose to include additional information beyond that required by Section F of the instructions.

**G. GENERAL SITE SUITABILITY AND PROPOSED WASTEWATER DISPOSAL FACILITIES (See Section G of instructions)**

**1. PLOT PLAN**

The following information is to be submitted on a plot plan of the proposed subdivision.

- |  |  |
|--|--|
| a. Location of all soil profiles and percolation tests.                            | j. Surface waters.   |
| b. Slope at each test area.  | k. Wetlands -- from National Wetland Inventory Mapping and USDA Hydric Soils Mapping.            |
| c. Soil types and boundaries.  | l. Floodplain or floodprone area soils, floodways (Federal Flood Insurance Mapping).             |
| d. Location of proposed treatment units and discharge point.                       | m. Designated open space areas.  |
| e. Existing and proposed streets, roadways, access roads, etc.                     | n. Remaining acreage under the same ownership and contiguous lots.                               |
| f. Lot lines and lot sizes.  | o. Existing onlot or sewerage systems; pipelines, transmission lines, etc., in-use or abandoned. |
| g. Existing and proposed rights-of-way.  | p. Prime agricultural land.  |
| h. Existing and proposed drinking water supplies for proposed and contiguous lots. | q. Orientation to North.   |
| i. Existing buildings.   |  |

**2. RESIDUAL TRACT PLANNING WAIVER REQUEST**

A waiver from sewage facilities planning  is,  is not requested for the residual land tract associated with this project. (See Sections N and Q, Component 4 and instructions for additional information.)

**3. SOCIAL OR ECONOMIC JUSTIFICATION**

Yes No

- Will the proposed project result in a new or increased discharge into special protection waters as identified in Chapter 93? If yes, attach the Social or Economic Justification (SEJ) required by Section 93.4c.

**4. WETLAND PROTECTION**

Yes No

- a.   Are there wetlands in the project area? If yes, ensure these areas appear on the plot plan as shown in the mapping or through on-site delineation.
- b.   Are there any construction activities (encroachments or obstructions) proposed in, along or through the wetlands? If yes, identify any proposed encroachments on wetlands and identify whether a General Permit or a full encroachment permit will be required. If a full permit is required, address time and cost impacts on the project. Note that wetland encroachments should be avoided where feasible. Also note that a feasible alternative **MUST BE SELECTED** to an identified encroachment on an exceptional value wetland as defined in Title 25 Pa. Code Chapter 105. Identify any project impacts on HQ or EV streams and address impacts of the permitting requirements of said encroachments on the project.

**5. PRIMARY AGRICULTURAL LAND PROTECTION**

Yes No

- a.   Will your project involve the disturbance of any prime agricultural lands? If yes, indicate any alternatives to this disturbance that were considered and the reasons they were not deemed feasible. Identify any primary or secondary impacts of the project on the Commonwealth's prime agricultural lands. Evaluate alternatives to avoid or mitigate undesirable impacts. The selected sewage facilities plan must be consistent with local measures in place to protect prime agricultural lands.

**6. HISTORIC PRESERVATION ACT**

Yes No

- Sufficient documentation is attached to confirm that this project is consistent with DEP Technical Guidance (012-0700-001) *Implementation of the PA State History Code* (available on-line at DEP's website at [www.dep.state.pa.us](http://www.dep.state.pa.us), select "subject" then select "technical guidance"). As a minimum this includes copies of the completed Cultural Resources Notice (CRN), a return receipt for its submission to the PHMC and the PHMC review letter.

**H. TREATMENT AND DISPOSAL OPTIONS (See Section H of instructions)**

Check the appropriate box and supply the required information.

- 1. Spray Irrigation or other land application is proposed and the requirements of Section H.1. of the planning module instructions are attached.
- 2. A discharge to a dry stream channel is proposed and the requirements of Section H.2. of the planning module instructions are attached.
- 3. A discharge to a perennial surface waterbody is proposed and the requirements of Section H.3. of the planning module instructions are attached.

**I. ALTERNATIVE ANALYSIS (See Section I of instructions) NA - Repair**

- An alternative analysis has been prepared as described in Section I of the attached Instructions and is attached to this component.

The applicant may wish to include additional factors beyond those required to support the SFTF alternative.

Complete the following sections (K, L and/or M) only if marked . If none are marked, go directly to Section N.

**J. PROTECTION OF RARE, ENDANGERED OR THREATENED SPECIES** (See Section J of instructions)

Check one:

- The Pennsylvania Natural Diversity Inventory (PNDI) Project Environmental Review Receipt" resulting from my search of the PNDI database and all supporting documentation from jurisdictional agencies (when necessary) is/are attached.
- A completed "Pennsylvania Natural Diversity Inventory (PNDI) Project Planning & Environmental Review Form," (PNDI Form) available at [www.naturalheritage.state.pa.us](http://www.naturalheritage.state.pa.us) , and all required supporting documentation is attached. I request DEP staff to complete the required PNDI search for my project. I realize that my planning module will be considered incomplete upon submission to the Department and that the DEP review will not begin, and that processing of my planning module will be delayed, until a "PNDI Project Environmental Review Receipt" and all supporting documentation from jurisdictional agencies (when necessary) is/are received by DEP.

Applicant or Consultant Initials \_\_\_\_\_

**K. PERMEABILITY TESTING** (See Section K of instructions)

- The information required in Section K of the instructions is attached. *NA EXCEPTIONAL AREA NOT PROPOSED*

**L. PRELIMINARY HYDROGEOLOGIC STUDY** (See Section L of instructions)

- The information required in Section L of the instructions is attached. *NA SOIL TREATMENT METHOD NOT PROPOSED*

**M. DETAILED HYDROGEOLOGIC STUDY** (See Section M of instructions)

- The information required in Section M of the instructions is attached. *NA REPAIR?*

**N. SEWAGE ENFORCEMENT OFFICER ACTION** (See Section N of instructions)

1. I have confirmed the information relating to the general suitability for onlot sewage disposal contained in this component. Confirmation of this information was based upon on-site verification of soil tests, general site conditions and other generally available soils information. The proposed development site:

- Is not suitable for onlot disposal. (See my attached comments regarding this determination).
- Cannot be evaluated for suitability because of insufficient soils testing.

2. Residual Tract Facilities (For use only when there is an existing onlot disposal system on the residual tract)

- I have inspected the lot on which the existing building and existing onlot disposal system is located and have concluded, based on soils mapping or soils evaluation, permit information or site inspection that the long-term sewage disposal needs of this site and the building currently served can be met. (Required)
- I further acknowledge that no violations of the Sewage Facilities Act are known to me or have become apparent as a result of my site inspection. No inferences regarding future performance of the existing onlot disposal system should be drawn from this acknowledgement. (Required)
- A brief description and sketch of the existing system and site is attached. (Optional)

Signature of Certified Sewage Enforcement Officer having jurisdiction in municipality where development is proposed

Certification #

Date

*3263*

*3/18/2012*

**O. PUBLIC NOTIFICATION** (See Section O of Instructions) *NA - PUBLISHED IS NOT HR OR EV*

- Attached is a copy of the public notice, all comments received as a result of the notice and the municipal response to these comments.
- No comments were received. A copy of the public notice is attached.

**P. FALSE SWEARING STATEMENT** (See Section P of Instructions)

I verify that the statements made in this Sewage Facilities Planning Module are true and correct to the best of my knowledge, information and belief. I understand that false statements in this document is subject to the penalties of 18 PA C.S.A. §4904 relating to unsworn falsification to authorities.

Michelle Schetter, Schetter Environmental  
 Name (Print)  
Soil Scientist, SEO Cert No. 03876  
 Title  
215-257-5774  
 Telephone Number

*Michelle Schetter*  
 Signature  
260 Thousand Acre Road Sellersville, PA 18960  
 Address

**Q. MUNICIPAL ACTION** (For completion by the municipality, see Section Q of instructions)

This section is to be completed by the municipality in assurance of long term operation and maintenance responsibilities and/or if a waiver of the planning requirements has been requested for the residual tract of the subdivision.

1. Sewage Management
  - Yes No
  - a.   Is a sewage management ordinance that will address this proposal already in effect?
  - b. If yes, what is the identification number and the effective date of the ordinance?  
\_\_\_\_\_
  - c. If no, the appropriate documentation describing and confirming the sewage management method to be used must be attached (see Section Q of the instructions).
  - d. If sewage management is not proposed, explain why (see Section Q of the instructions for cases where sewage management may not be required).  
\_\_\_\_\_

2.  A waiver of the planning requirements for the residual tract of this subdivision has been requested and a copy of the appropriate deed, plot plan or deed notice is attached. *NA*  
 The municipality acknowledges acceptance of this proposal and requests a waiver of the sewage facilities planning requirements for the residual tract designated on the subdivision plot plan. Our municipal officials accept full responsibility now and in the future to identify any violation of this waiver and to submit to the approving agency any required sewage facilities planning for the designated residual tract should a violation occur or construction of a new sewage-generating structure on the residual tract of the subdivision be proposed. We understand that such planning information may require municipal officials to be responsible for soil testing and other environmental assessments for the residual tract in the future.

\_\_\_\_\_  
Chairperson or Secretary of Governing Body

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Township of Upper Moreland  
Municipality Name

117 Park Avenue Willow Grove, PA 19090  
Address

\_\_\_\_\_  
Address  
\_\_\_\_\_  
(Area Code) Telephone No. (215) -65931001056

**R. PLANNING MODULE REVIEW FEE** (See Section R of Instructions)

The Sewage Facilities Act establishes a fee for DEP planning module review. DEP will calculate the review fee for the project and invoice the project sponsor OR the project sponsor may attach a self-calculated fee payment to the planning module prior to submission of the planning package to DEP. Check the appropriate box.

- I request DEP calculate the review fee for my project and send me an invoice for the correct amount. I understand DEP's review of my project will not begin until DEP receives the correct review fee from me for the project.
- I have calculated the review fee for my project using the formula found below and the review fee guidance in the instructions. I have attached a check or money order in the amount of \$\_\_\_\_\_ payable to "Commonwealth of PA, DEP." Include DEP code number on check. I understand DEP will not begin review of my project unless it receives the fee and determines the fee is correct. If the fee is incorrect, DEP may return my check or money order and send me an invoice for the correct amount. I understand DEP's review will NOT begin until I have submitted the correct fee.
- I request to be exempt from the DEP planning module review fee because this planning module creates only one new lot and is the only lot subdivided from a parcel of land as that land existed on December 14, 1995. I realize that subdivision of a second lot from this parcel of land shall disqualify me from this review fee exemption. I am furnishing the following deed reference information in support of my fee exemption request.

County Recorder of Deeds for \_\_\_\_\_ County, Pennsylvania  
 Deed Volume \_\_\_\_\_ Book Number \_\_\_\_\_  
 Page Number \_\_\_\_\_ Date Recorded \_\_\_\_\_

- I request to be exempt from the DEP planning module review fee because this planning module is proposed to repair a malfunctioning onlot sewage disposal system.

Formula:

A new surface or sub-surface discharge of 2000 gpd or less will use:

# \_\_\_\_\_ Lots (or EDUs) X \$35.00 = \$ \_\_\_\_\_

The fee is based upon:

- The number of lots created or number of EDUs, whichever is greater.
- An EDU is equal to a sewage flow of 400 gallons per day.
- For other than single-family residential projects, EDUs are calculated using projected population figures.

**STOP - CALL BEFORE YOU DIG!**  
 PENNSYLVANIA LAW REQUIRES  
 THREE WORKING DAYS NOTICE  
 Pennsylvania One Call System, Inc.  
 1-800-242-1776

**Project Narrative**  
**Joseph Muscara 2012 Trust Residence SFTF**  
**3232 Masons Mill Road (TMP 59-00-12340-00-3)**  
**Huntingdon Valley, PA 19006**  
**Upper Moreland Township, Montgomery County**

On behalf of the Joseph Muscara 2012 Trust, the owner/Applicant of the above referenced property, Schetter Environmental is proposing a small flow treatment facility (SFTF) with stream discharge to an unnamed tributary to Pennypack Creek to repair an existing onlot sewage disposal system that is malfunctioning. The septic system serves an existing four (4)-bedroom single family dwelling. The design flow is 600 gpd. The headwater tributary traverses through the front yard of the Muscara property, where the discharge point is proposed. Mr. Dennis Tidwell, Montgomery County Health Department Sewage Enforcement Officer, witnessed site testing on September 26, 2019 and determined the site unsuitable for a conventional system. No public sewer facilities are available to this property per the municipal Comprehensive Management Plan. This project will require Act 537 Sewage Facilities Planning Module Component 3s approval by the Pennsylvania Department of Environmental Protection (PADEP).

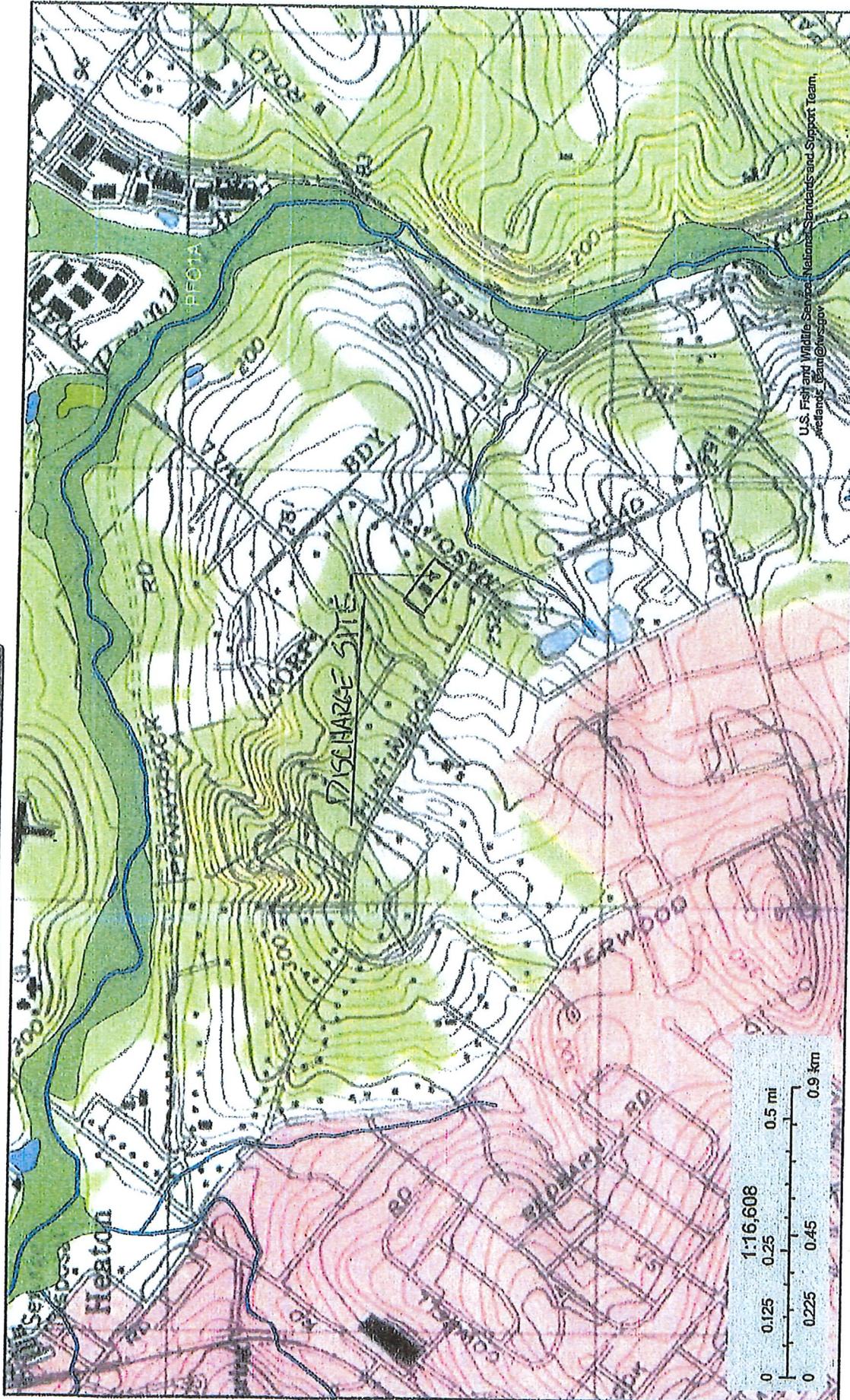
The subject property consists of 1.99 and is mapped on the attached U.S. Geological Survey Map, Hatboro, PA Quadrangle 7.5 Minute Series.

The proposed Small Flow Treatment Facility with stream discharge system will be designed in accordance with the DEP Bureau of Water Standards and Facility Regulation Small Flow Treatment Facilities Manual, Document No. 362-0300-002 dated December 2, 2006. The system will consist of a new 1500 gallon 2-compartment septic tank, new 276 gallon lift pump tank, new Ecoflo EC7 500-C-P Coco Biofilter, new Salcor 3G UV Disinfection Unit, and 4 Inch SCH40 PVC delivery pipe with discharge at the bank of the tributary. Required minimum horizontal isolation distances will be maintained. Soil erosion and sediment control measures, such as silt barrier fencing around the construction area, mulching and re-seeding, will be implemented during the construction phase of this project and remain in place under stabilization is achieved. Once the tanks and discharge pipe have been set in place, the area surrounding these features will be backfilled to original grades.

We anticipate that approximately 295 SF of their front yard will be disturbed for this project. The earth disturbance for this new system will be limited to excavation for each of the individual proposed septic system components (1500 gal Septic Tank: approximately 12 ft. in length X 7 ft. wide); 276 gal Lift Pump Tank (4 ft. X 4 ft.); Ecoflo Tank (10 ft length X 5 ft wide) and the total delivery line with a trench excavation of approximately 12 inches wide for approximately 145 linear feet.

According to Chapter 93 Water Quality Standards, Pennypack creek is a Trout-Stocked Fisheries, Migratory Fisheries (TSF, MF) waterway that is tributary to the Delaware River (Drainage List E). Rare, threatened or endangered species will not be impacted by this project (PNDI Environmental Review Receipt-703064 stating No Known Impact and No Further Review required by the U.S. Fish and Wildlife Service, PA Department of Conservation and Natural Resources, and PA Game Commission. The PA Fish and Boat Commission, initially stated there could be potential impacts to Threespine Stickleback, a fish species, but after further review determined the project will have no adverse impact to species of concern (see attached letter from PFBC dated April 3, 2020). The National Wetlands Inventory does not map wetlands within site limits. A field investigation performed by Michelle Schetter, Soil Scientist, on September 26, 2019 confirmed there are no freshwater wetlands in the project area. According to the Montgomery County Parcel and Floodplain Viewer of the Montgomery County Data Portal (provided by the Montgomery County Planning Commission), there is no floodplain associated with the tributary at the project area. The Pennsylvania Historic Museum Commission determined there are no historic properties in the area of potential effect.

Upon approval of Act 537 Planning, we plan to submit to PADEP an application for an Individual National Pollutant Discharge Elimination System (NPDES) and Water Quality Management Permit, and Chapter 105 Water Obstruction and Encroachment BWEW-GP-4 Permit for the design and construction of the system. This project is expected to be eligible for authorization in accordance with the above referenced permit requirements.



U.S. Fish and Wildlife Service - National Standards and Support Team.  
 wetlands\_team@fws.gov

October 1, 2019

**Wetlands**

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS  
VALERIE A. ARKOOSH, MD, MPH, CHAIR  
KENNETH E. LAWRENCE, JR., VICE CHAIR  
JOSEPH C. GALE, COMMISSIONER



MONTGOMERY COUNTY DEPARTMENT  
OF HEALTH & HUMAN SERVICES  
OFFICE OF PUBLIC HEALTH • PO Box 311  
NORRISTOWN, PA 19404-0311

TEL: 610-278-5117  
FAX: 610-278-5167  
WWW.HEALTH.MONTCO.PA.GOV

BRENDA K. WEIS, MSPH, PHD  
ADMINISTRATOR  
RICHARD S. LORRAINE, MD, FACP  
MEDICAL DIRECTOR

September 27, 2019

Joseph Muscaro Trust  
245 Jacksonville Road  
Ivyland, PA 18974

Re: Site Evaluation Results  
3232 Masons Mill Road  
Upper Moreland Township, Montgomery County

To Whom It May Concern:

The Office of Public Health (OPH) witnessed observation test probes as part of the site evaluation procedure for determining suitability for on-lot sewage disposal on the above referenced property. Observation test probes determine the soil's ability to effectively renovate sewage prior to it entering the groundwater.

Our September 27, 2019 site evaluation indicates the aforementioned property does not meet the minimum requirements for on-lot sewage disposal, as set forth in the Montgomery County Public Health Code, Chapter 15 and PA Code, Title 25, Chapter 73.

Results of the site evaluation are as follows:

Site Evaluation Result

Limiting Zones:	TP#1: 7 inches to seasonal high water table
	TP#2: 8 inches to seasonal high water table
	TP#3: 8 inches to seasonal high water table
	TP#4: 11 inches to seasonal high water table
	TP#5: 4 inches to seasonal high water table
	TP#6: 6 inches to seasonal high water table

NORRISTOWN HEALTH CENTER  
1430 DeKalb Street, PO Box 311  
Norrstown, PA 19404-0311  
Phone: (610) 278-5145 Fax: (610) 278-5166

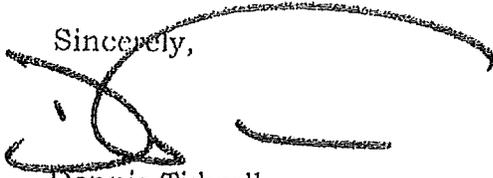
POTTSTOWN HEALTH CENTER  
364 King Street  
Pottstown, PA 19464  
Phone: (610) 970-5040 Fax: (610) 970-5048

EASTERN COURT HOUSE ANNEX  
102 York Road, Suite 401  
Willow Grove, PA 19090  
Phone: (215) 784-5415 Fax: (215) 784-5524

At this time, please be advised the above mentioned site conditions prohibit the use of any type of conventional on-lot sewage disposal system. Your consultant should be contacted to determine what alternatives are available.

Please contact me at (610) 278-5117 extension 6729 if you have any questions regarding this matter.

Sincerely,



Dennis Tidwell  
Sewage Enforcement Officer  
Division of Water Quality Management  
dtidwell@montcopa.org

XC: Franc Environmental, Inc.  
John Pepper, Field Supervisor  
File

7017 1000 0000 7691 5556

U.S. Postal Service  
CERTIFIED MAIL® RECEIPT  
*Domestic Mail Only*

HARRISBURG, PA 17120

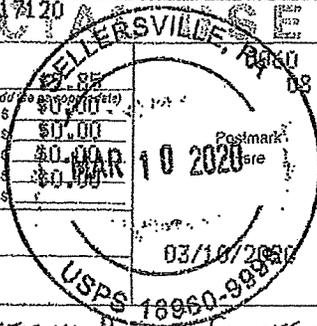
Certified Mail Fee \$3.55

Extra Services & Fees (check box, add fee as appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$1.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$1.40

Total Postage and Fees \$7.80



Sent To  
PENNSYLVANIA HISTORICAL MUSEUM COMMISSION  
Street and Apt. No., or PO Box No.  
400 NORTH STREET 2ND FLOOR  
City, State, ZIP+4®  
HARRISBURG, PA 17120

Montgomery County Department of Health  
 Division of Water Quality Management  
**SOIL PROFILE REPORT**

Applicant Name: MUSCARA TRUS  
 Site Location: 3232 MASHINS MILL  
 Application #: 2215983  
 Municipality: UPPER MONTGOMERY  
 Subdivision Name: \_\_\_\_\_ Lot #: \_\_\_\_\_

Probe #: 9/20/11 LZ Type: SHWT LZ Depth: 7" Perc Depth: N/A

Additional Probes

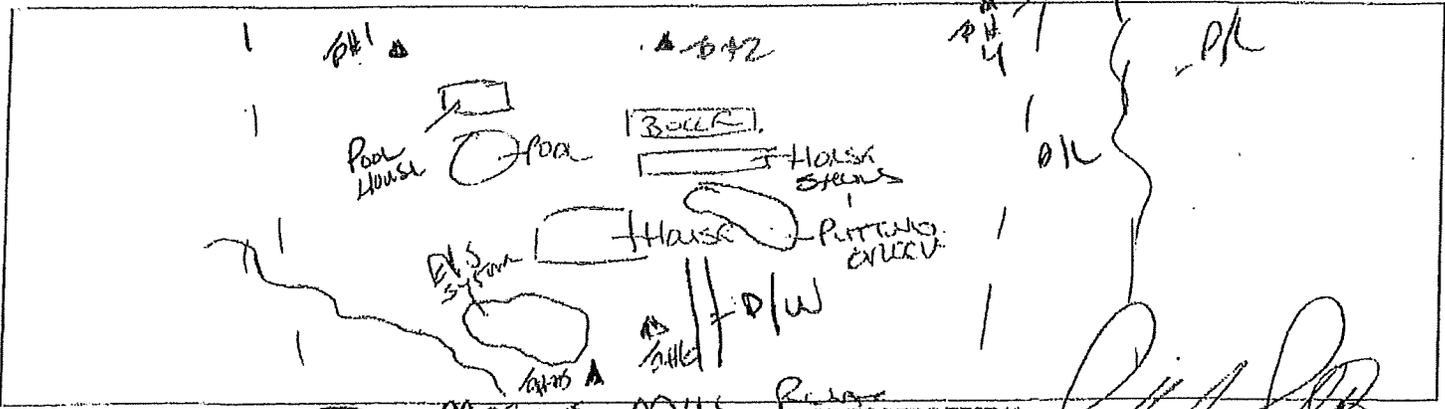
- Probe 1 7" SHWT
- Probe 2 5" SHWT
- Probe 3 8" SHWT
- Probe 4 11" SHWT
- Probe 5 4" SHWT
- Probe 6 10" SHWT

Horizon	Horizon Depth	Structure	Color	Texture	Consist	Redox Features Abund/Cont	
A	0-3	2LOR	7.5YR 3/2	SIL	FR		
Bt <sub>1</sub>	3-7	2SBL/1R	7.5YR 5/3	SIL	FR		
Bt <sub>2</sub>	7-15	2SBL	7.5YR 5/4	SIL	FR	C	D 7"
Bt <sub>3</sub>	15-26	2PL/1SBL	VARIOUS	SIL	FR	M	P 15"

Probe #: \_\_\_\_\_ LZ Type: \_\_\_\_\_ LZ Depth: \_\_\_\_\_ Perc Depth: \_\_\_\_\_

Horizon	Horizon Depth	Structure	Color	Texture	Consist	Redox Features Abund/Cont	

**SITE SKETCH** (slope direction, property line, road, etc.)



\*\* PLEASE PLAN TO BE SUBMITTED PRIOR TO PERC TEST \*\*

SEO Signature: \_\_\_\_\_

Date: 9/20/11

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



Pennsylvania  
Historical & Museum  
Commission

### PROJECT REVIEW FORM

Request to Initiate SHPO Consultation on  
State and Federal Undertakings

SHPO USE ONLY		Reviewer: _____ / _____
DATE RECEIVED: 3/27/2020	DATE DUE: 4/22/2020	
ER NUMBER: 2020-1196-091-A	HRS#:	

REV 06/2018

#### SECTION A: PROJECT NAME & LOCATION

Is this a new submittal?  YES  NO OR  This is additional information for ER Number:

Project Name: Joseph Muscara 2012 Trust Residence      County: Montgomery      Municipality: Upper Moreland Twp

Project Address: 3232 Masons Mill Road      City/State/Zip: Huntingdon Valley PA 19006

#### SECTION B: CONTACT INFORMATION & MAILING ADDRESS

Name: Michelle Schetter      Phone: (215) 257-5776

Company: Schetter Environmental      Fax: (215) 257-5776

Street/PO Box: 260 Thousand Acre Road      Email: mschetter@verizon.net

City/State/Zip: Sellersville PA 18960

#### SECTION C: PROJECT DESCRIPTION

This project is located on: (check all that apply)  Federal property  State property  Municipal property  Private property

List all federal and state agencies and programs providing funds, permits, licenses.	Agency Type	Agency/Program/Permit Name	Project/Permit/Tracking Number (if applicable)

Proposed Work – Attach project description, scope of work, site plans, and/or drawings

Project includes (check all that apply):  Construction  Demolition  Rehabilitation  Disposition

Total acres of project area: 1.99      Total acres of earth disturbance: 0.006

Are there any buildings or structures within the project area?  Yes  No      Approximate age of buildings: 68 years

Does this project involve properties listed in or eligible for the National Register of Historic Places, or designated as historic by a local government?	Yes <input type="radio"/>	No <input checked="" type="radio"/>	Unsure <input type="radio"/>	Name of historic property or historic districts
---	---------------------------	-------------------------------------	------------------------------	---

Please print and mail completed form and all attachments to:

PHMC  
State Historic Preservation Office  
400 North St.  
Commonwealth Keystone Building, 2<sup>nd</sup> Floor  
Harrisburg, PA 17120-0093

Attachments – Please include the following information with this form

- Map – 7.5' USGS quad showing project boundary and Area of Potential Effect
- Description/Scope – Describe the project, including any ground disturbance and previous land use
- Site Plans/Drawings – Indicate past and present land use, location and dates of buildings, and proposed improvements
- Photographs – Attach prints or digital photographs showing the project site, including images of all buildings and structures keyed to a site plan

#### SHPO DETERMINATION (SHPO USE ONLY)

- There are NO HISTORIC PROPERTIES in the Area of Potential Effect      The project will have NO ADVERSE EFFECTS WITH CONDITIONS (see attached)
- The project will have NO EFFECT on historic properties      SHPO REQUESTS ADDITIONAL INFORMATION (see attached)
- The project will have NO ADVERSE EFFECTS on historic properties:

SHPO REVIEWER: B. G. [Signature]

DATE: 3/27/2020



## Pennsylvania Fish & Boat Commission

**Division of Environmental Services**  
Natural Diversity Section  
595 E Rolling Ridge Dr.  
Bellefonte, PA 16823  
814-359-5237

April 3, 2020

**IN REPLY REFER TO**  
SIR# 52741

Schetter Environmental  
Michelle Schetter  
260 Thousand Acre Road  
Sellersville, Pennsylvania 18960

**RE: Species Impact Review (SIR) – Rare, Candidate, Threatened and Endangered Species**  
**PNDI Search No. 703064\_1**  
**Joseph Muscara 2012 Trust Residence**  
**MONTGOMERY County: Upper Moreland Township**

Dear Michelle Schetter:

This responds to your inquiry about a Pennsylvania Natural Diversity Inventory (PNDI) Internet Database search “potential conflict” or a threatened and endangered species impact review. These projects are screened for potential conflicts with rare, candidate, threatened or endangered species under Pennsylvania Fish & Boat Commission jurisdiction (fish, reptiles, amphibians, aquatic invertebrates only) using the Pennsylvania Natural Diversity Inventory (PNDI) database and our own files. These species of special concern are listed under the Endangered Species Act of 1973, the Wild Resource Conservation Act, and the Pennsylvania Fish & Boat Code (Chapter 75), or the Wildlife Code.

An element occurrence of a rare, candidate, threatened, or endangered species under our jurisdiction is known from the vicinity of the proposed project. However, given the nature of the proposed project, the immediate location, or the current status of the nearby element occurrence(s), no adverse impacts are expected to the species of special concern.

This response represents the most up-to-date summary of the PNDI data and our files and is valid for two (2) years from the date of this letter. An absence of recorded species information does not necessarily imply species absence. Our data files and the PNDI system are continuously being updated with species occurrence information. Should project plans change or additional information on listed or proposed species become available, this determination may be reconsidered, and consultation shall be re-initiated.

**Our Mission:**

[www.fish.state.pa.us](http://www.fish.state.pa.us)

*To protect, conserve and enhance the Commonwealth's aquatic resources and provide fishing and boating opportunities.*

**If you have any questions regarding this review, please contact Kathy Gipe at 814-359-5186 and refer to the SIR # 52741. Thank you for your cooperation and attention to this important matter of species conservation and habitat protection.**

Sincerely,

A handwritten signature in black ink that reads "Christopher A. Urban". The signature is written in a cursive style with a large initial "C" and "U".

Christopher A. Urban, Chief  
Natural Diversity Section

CAU/KDG/dn

## 1. PROJECT INFORMATION

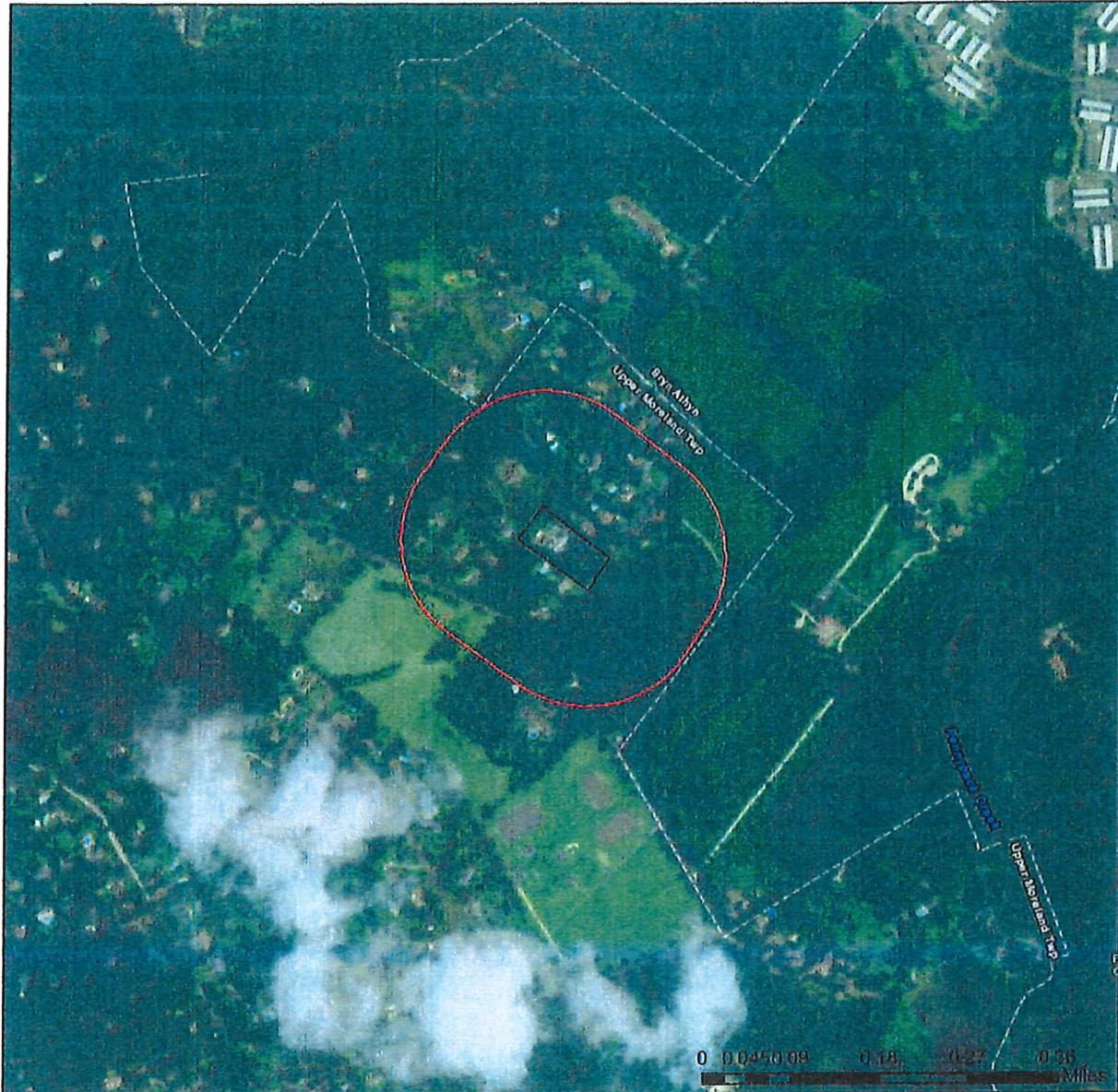
Project Name: **Joseph Muscara 2012 Trust Residence**  
Date of Review: **3/18/2020 08:38:29 AM**  
Project Category: **Development, Residential, single-family living unit (not located within a subdivision)**  
Project Area: **2.24 acres**  
County(s): **Montgomery**  
Township/Municipality(s): **UPPER MORELAND**  
ZIP Code: **19006**  
Quadrangle Name(s): **HATBORO**  
Watersheds HUC 8: **Lower Delaware**  
Watersheds HUC 12: **Upper Pennypack Creek**  
Decimal Degrees: **40.150131, -75.085261**  
Degrees Minutes Seconds: **40° 9' 0.4732" N, 75° 5' 6.9382" W**

## 2. SEARCH RESULTS

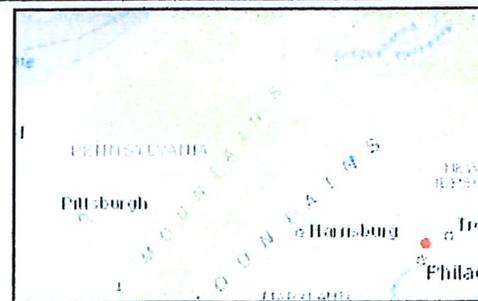
Agency	Results	Response
PA Game Commission	No Known Impact	No Further Review Required
PA Department of Conservation and Natural Resources	No Known Impact	No Further Review Required
PA Fish and Boat Commission	<b>Potential Impact</b>	<b>FURTHER REVIEW IS REQUIRED, See Agency Response</b>
U.S. Fish and Wildlife Service	No Known Impact	No Further Review Required

As summarized above, Pennsylvania Natural Diversity Inventory (PNDI) records indicate there may be potential impacts to threatened and endangered and/or special concern species and resources within the project area. If the response above indicates "No Further Review Required" no additional communication with the respective agency is required. If the response is "Further Review Required" or "See Agency Response," refer to the appropriate agency comments below. Please see the DEP Information Section of this receipt if a PA Department of Environmental Protection Permit is required.

### Joseph Muscara 2012 Trust Residence

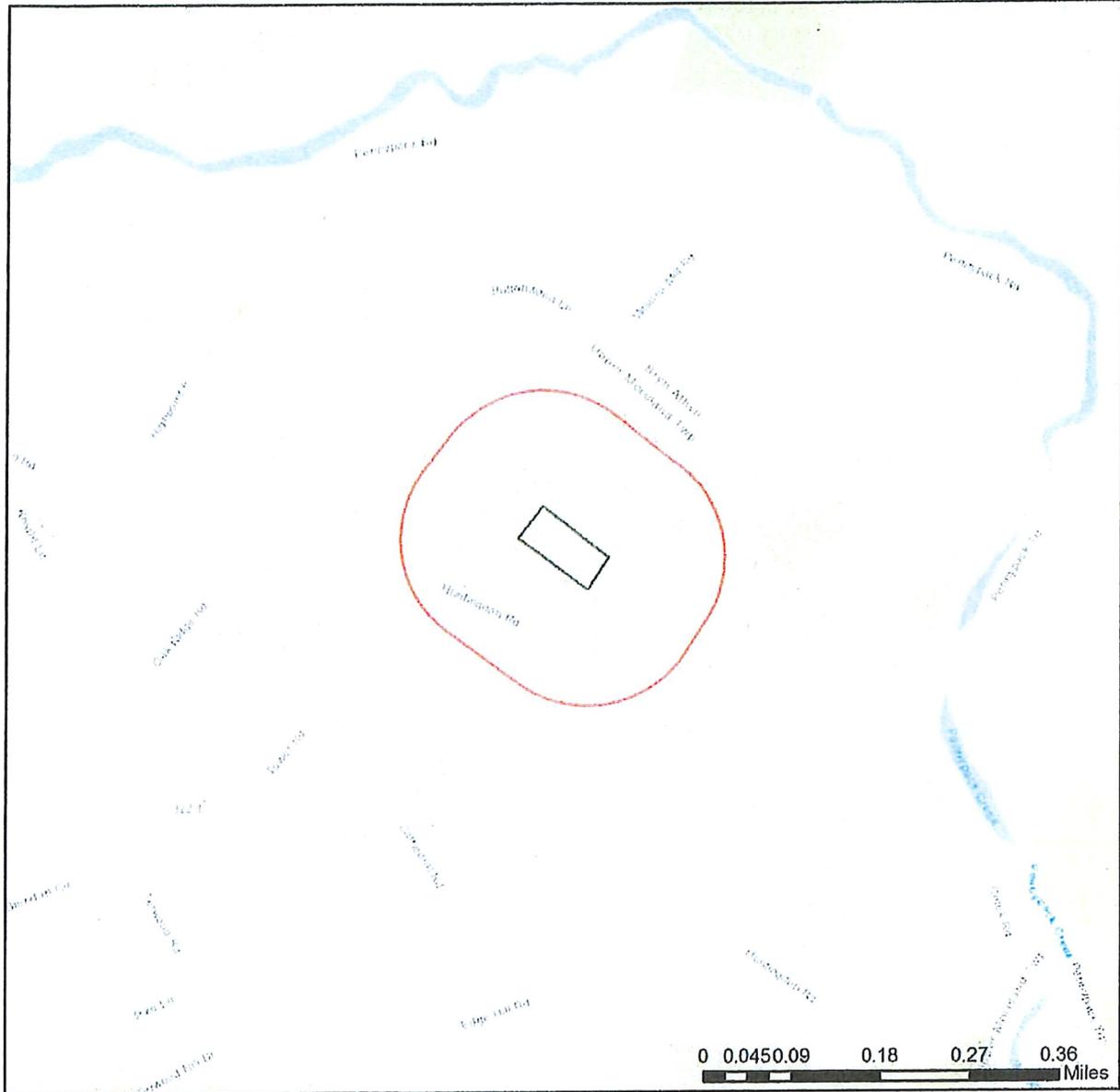


- Project Boundary
- Buffered Project Boundary



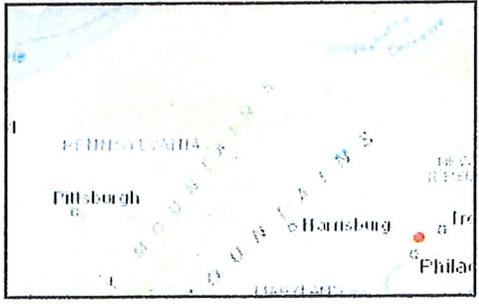
Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community  
Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community

### Joseph Muscara 2012 Trust Residence



- Project Boundary
- Buffered Project Boundary

Service Layer Credits: Sources: Esri, HERE, DeLorme, Intermap, Increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, MapmyIndia, © OpenStreetMap contributors, and the GIS User Community  
Sources: Esri, HERE, Garmin, Intermap, Increment P Corp., GEBCO, USGS, FAO, NPS,



## RESPONSE TO QUESTION(S) ASKED

**Q1:** Accurately describe what is known about wetland presence in the project area or on the land parcel. "Project" includes all features of the project (including buildings, roads, utility lines, outfall and intake structures, wells, stormwater retention/detention basins, parking lots, driveways, lawns, etc.), as well as all associated impacts (e.g., temporary staging areas, work areas, temporary road crossings, areas subject to grading or clearing, etc.). Include all areas that will be permanently or temporarily affected -- either directly or indirectly -- by any type of disturbance (e.g., land clearing, grading, tree removal, flooding, etc.). Land parcel = the lot(s) on which some type of project(s) or activity(s) are proposed to occur.

**Your answer is:** Someone qualified to identify and delineate wetlands has investigated the site, and determined that NO wetlands are located in or within 300 feet of the project area. (A written report from the wetland specialist, and detailed project maps should document this.)

**Q2:** The proposed project is in the range of the Indiana bat. Describe how the project will affect bat habitat (forests, woodlots and trees) and indicate what measures will be taken in consideration of this. Round acreages up to the nearest acre (e.g., 0.2 acres = 1 acre).

**Your answer is:** No forests, woodlots or trees will be affected by the project.

**Q3:** Aquatic habitat (stream, river, lake, pond, etc.) is located on or adjacent to the subject property and project activities (including discharge) may occur within 300 feet of these habitats?

**Your answer is:** Yes

**Q4:** Is tree removal, tree cutting or forest clearing of 40 acres or more necessary to implement all aspects of this project?

**Your answer is:** No

### 3. AGENCY COMMENTS

Regardless of whether a DEP permit is necessary for this proposed project, any potential impacts to threatened and endangered species and/or special concern species and resources must be resolved with the appropriate jurisdictional agency. In some cases, a permit or authorization from the jurisdictional agency may be needed if adverse impacts to these species and habitats cannot be avoided.

These agency determinations and responses are **valid for two years** (from the date of the review), and are based on the project information that was provided, including the exact project location; the project type, description, and features; and any responses to questions that were generated during this search. If any of the following change: 1) project location, 2) project size or configuration, 3) project type, or 4) responses to the questions that were asked during the online review, the results of this review are not valid, and the review must be searched again via the PNDI Environmental Review Tool and resubmitted to the jurisdictional agencies. The PNDI tool is a primary screening tool, and a desktop review may reveal more or fewer impacts than what is listed on this PNDI receipt. The jurisdictional agencies **strongly advise against** conducting surveys for the species listed on the receipt prior to consultation with the agencies.

#### PA Game Commission

##### RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

#### PA Department of Conservation and Natural Resources

##### RESPONSE:

No Impact is anticipated to threatened and endangered species and/or special concern species and resources.

#### PA Fish and Boat Commission

##### RESPONSE:

Further review of this project is necessary to resolve the potential impact(s). Please send project information to this agency for review (see WHAT TO SEND).

**PFBC Species:** (Note: The Pennsylvania Conservation Explorer tool is a primary screening tool, and a desktop review may reveal more or fewer species than what is listed below.)

Scientific Name	Common Name	Current Status
Gasterosteus aculeatus	Threespine Stickleback	Endangered
Sensitive Species**		Threatened

## U.S. Fish and Wildlife Service

### RESPONSE:

No impacts to federally listed or proposed species are anticipated. Therefore, no further consultation/coordination under the Endangered Species Act (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq. is required. Because no take of federally listed species is anticipated, none is authorized. This response does not reflect potential Fish and Wildlife Service concerns under the Fish and Wildlife Coordination Act or other authorities.

\* Special Concern Species or Resource - Plant or animal species classified as rare, tentatively undetermined or candidate as well as other taxa of conservation concern, significant natural communities, special concern populations (plants or animals) and unique geologic features.

\*\* Sensitive Species - Species identified by the jurisdictional agency as collectible, having economic value, or being susceptible to decline as a result of visitation.

## WHAT TO SEND TO JURISDICTIONAL AGENCIES

If project information was requested by one or more of the agencies above, upload\* or email\* the following information to the agency(s). Instructions for uploading project materials can be found [here](#). This option provides the applicant with the convenience of sending project materials to a single location accessible to all three state agencies. Alternatively, applicants may email or mail their project materials (see AGENCY CONTACT INFORMATION).

\*Note: U.S. Fish and Wildlife Service requires applicants to mail project materials to the USFWS PA field office (see AGENCY CONTACT INFORMATION). USFWS will not accept project materials submitted electronically (by upload or email).

### Check-list of Minimum Materials to be submitted:

\_\_\_ Project narrative with a description of the overall project, the work to be performed, current physical characteristics of the site and acreage to be impacted.

\_\_\_ A map with the project boundary and/or a basic site plan (particularly showing the relationship of the project to the physical features such as wetlands, streams, ponds, rock outcrops, etc.)

In addition to the materials listed above, USFWS REQUIRES the following

\_\_\_ SIGNED copy of a Final Project Environmental Review Receipt

### The inclusion of the following information may expedite the review process.

\_\_\_ Color photos keyed to the basic site plan (i.e. showing on the site plan where and in what direction each photo was taken and the date of the photos)

\_\_\_ Information about the presence and location of wetlands in the project area, and how this was determined (e.g., by a qualified wetlands biologist), if wetlands are present in the project area, provide project plans showing the location of all project features, as well as wetlands and streams.

#### **4. DEP INFORMATION**

The Pa Department of Environmental Protection (DEP) requires that a signed copy of this receipt, along with any required documentation from jurisdictional agencies concerning resolution of potential impacts, be submitted with applications for permits requiring PNDI review. Two review options are available to permit applicants for handling PNDI coordination in conjunction with DEP's permit review process involving either T&E Species or species of special concern. Under sequential review, the permit applicant performs a PNDI screening and completes all coordination with the appropriate jurisdictional agencies prior to submitting the permit application. The applicant will include with its application, both a PNDI receipt and/or a clearance letter from the jurisdictional agency if the PNDI Receipt shows a Potential Impact to a species or the applicant chooses to obtain letters directly from the jurisdictional agencies. Under concurrent review, DEP, where feasible, will allow technical review of the permit to occur concurrently with the T&E species consultation with the jurisdictional agency. The applicant must still supply a copy of the PNDI Receipt with its permit application. The PNDI Receipt should also be submitted to the appropriate agency according to directions on the PNDI Receipt. The applicant and the jurisdictional agency will work together to resolve the potential impact(s). See the DEP PNDI policy at <https://conservationexplorer.dcnr.pa.gov/content/resources>.

### 5. ADDITIONAL INFORMATION

The PNDI environmental review website is a preliminary screening tool. There are often delays in updating species status classifications. Because the proposed status represents the best available information regarding the conservation status of the species, state jurisdictional agency staff give the proposed statuses at least the same consideration as the current legal status. If surveys or further information reveal that a threatened and endangered and/or special concern species and resources exist in your project area, contact the appropriate jurisdictional agency/agencies immediately to identify and resolve any impacts.

For a list of species known to occur in the county where your project is located, please see the species lists by county found on the PA Natural Heritage Program (PNHP) home page ([www.naturalheritage.state.pa.us](http://www.naturalheritage.state.pa.us)). Also note that the PNDI Environmental Review Tool only contains information about species occurrences that have actually been reported to the PNHP.

### 6. AGENCY CONTACT INFORMATION

**PA Department of Conservation and Natural Resources**  
Bureau of Forestry, Ecological Services Section  
400 Market Street, PO Box 8552  
Harrisburg, PA 17105-8552  
Email: [RA-HeritageReview@pa.gov](mailto:RA-HeritageReview@pa.gov)

**U.S. Fish and Wildlife Service**  
Pennsylvania Field Office  
Endangered Species Section  
110 Radnor Rd; Suite 101  
State College, PA 16801  
NO Faxes Please

**PA Fish and Boat Commission**  
Division of Environmental Services  
595 E. Rolling Ridge Dr., Bellefonte, PA 16823  
Email: [RA-FBPACENOTIFY@pa.gov](mailto:RA-FBPACENOTIFY@pa.gov)

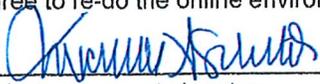
**PA Game Commission**  
Bureau of Wildlife Habitat Management  
Division of Environmental Planning and Habitat Protection  
2001 Elmerton Avenue, Harrisburg, PA 17110-9797  
Email: [RA-PGC\\_PNDI@pa.gov](mailto:RA-PGC_PNDI@pa.gov)  
NO Faxes Please

### 7. PROJECT CONTACT INFORMATION

Name: Michelle Schettler  
Company/Business Name: SCHETTLER ENVIRONMENTAL  
Address: 260 THOUSAND ACRES ROAD  
City, State, Zip: SAUBERSVILLE PA 18960  
Phone: (215) 257-5776 Fax: (215) 257-5776  
Email: M.SCHETTLER@VERIZON.NET

### 8. CERTIFICATION

I certify that ALL of the project information contained in this receipt (including project location, project size/configuration, project type, answers to questions) is true, accurate and complete. In addition, if the project type, location, size or configuration changes, or if the answers to any questions that were asked during this online review change, I agree to re-do the online environmental review.

  
applicant/project proponent signature

4/3/2010  
date

**Joseph Muscara 2012 Trust Residence SFTF  
Treatment Options and Disposal  
3232 Masons Mill Road  
Upper Moreland Township, Montgomery County**

Dry Channel Stream Discharge is proposed for the proposed disposal of the treated effluent from the proposed small flow treatment facility (SFTF). Seasonal variations in discharge flows are not proposed. This SFTF will be designed to adequately treat sewage flows of 600 gallons per day (gpd), which is less than the 2,000 gpd limitation for approval, for final disposal using stream discharge to the unnamed tributary to Pennypack Creek (Trout-Stocked Fisheries, Migratory Fisheries TSF, MF according to 25 Pa. Code Chapter 93 Water Quality classification). The waterway is not within a High Quality (HQ) or Exceptional Value (EV) watershed. The property and proposed discharge point are shown on the attached USGS topographic map. The proposed small flow treatment facility will be designed in compliance with the provisions of the Clean Water Act, Pennsylvania's Clean Stream Law and Federal Clean Water Act. Subsequent to receiving Act 537 Sewage Facilities Planning Module Component 3s approval, the Applicant will apply for an Individual National Pollutant Discharge Elimination System (NPDES) and Water Quality Management Permit (WQM); and Chapter 105 Water Obstruction and Encroachment Permit General Permit (BWEW-GP-4 Outfall Structures).

The permittee will comply with all applicable regulations, permits, schedule of compliance or orders issued by DEP. The system will be designed pursuant to *DEP Small Flow Treatment Facilities Manual Technical Guidance 362-0300-002*. The discharge will be in compliance with applicable effluent limitations or water quality standards. The discharge will not contain toxic or hazardous pollutants, or any other substance which, because of its quantity, concentration or physical, chemical or infectious characteristics, may cause or contribute to an increase or future hazard to human health or the environment when discharged to surface waters. The discharge will not individually or cumulatively have potential to cause significant adverse environmental impact or have been determined by DEP to have caused impairment to the receiving waters. The discharge will not interfere with a downstream, riparian landowner's reasonable use of surface waters, property rights, or otherwise cause a private or public nuisance.

The discharge is for treated effluent from a residential SFTF. Typical pollutants are BOD<sub>5</sub> (5-day Biochemical Oxygen Demand), Total Suspended Solids (TSS), and Fecal Coliform Bacteria. The proposed system will consist of a new 1500 gal 2-compartment septic tank, 276 gal lift pump tank, new Premier Tech Aqua Ecoflo EC7 500-C-P Coco Biofilter, Salcor 3G Ultraviolet Disinfection Unit, and 4" SCH40 PVC piped discharge with riprap for stabilization at the bank of the tributary. The SFTF will be designed and will be maintained using *DEP's Small Flow Treatment Facilities Manual*. Sewage treated by SFTFs designed and maintained according to *DEP's Small Flow Treatment Facilities Manual* have been demonstrated to meet the following standards for BOD<sub>5</sub>, TSS, Fecal Coliform and pH limits which meet PA water quality standards and Delaware River Basin Commission regulations as shown below:

BOD<sub>5</sub>-10mg/L (monthly average), 20 mg/L (instantaneous maximum {IMAX})  
TSS-10 mg/L (monthly average), 20 mg/L (IMAX)  
Fecal Coliform Bacteria-200/100mL (geometric mean)  
pH-between 6.0 and 9.0 standard units at all times  
Total Residual Chlorine (TRC)-Monitor and Report

DEP classifies the Ecoflo EC7 Series Coco filter (Ecoflo EC7 Series) for use as an alternate onlot sewage treatment system. This classification permits the use of the Ecoflo as a treatment component for the specific purposes of reducing CBOD<sub>5</sub> and TSS in the sewage effluent which shall not exceed 10

mg/L CBOD<sub>5</sub> and 10 mg/L TSS as monthly averages. The Ecoflo system can be used for new construction or as a repair, as is the case for this project. The system will use ultraviolet (uv) disinfection. With the use of the proposed Salcor UV Disinfection Unit, the uv unit will also reduce fecal coliform concentrations to treatment levels which shall not exceed 200 cfu/100 ml on a monthly basis.

The permittee will not discharge: floating solids, scum, sheen or substances that result in observed deposits in the receiving water; oil and grease in amounts that cause a film or sheen upon or discoloration of the waters of this Commonwealth or adjoining shoreline, or that exceed 15 mg/l as a daily average or 30 mg/l at any time; substances in concentration or amounts sufficient to be harmful to the water uses to be protected or to human, animal or aquatic life; or foam or substances that produce an observed change in the color, taste, odor or turbidity of the receiving water, unless those conditions are otherwise controlled through effluent limitations or other requirements in the permit.

The Annual Maintenance Report (AMR) (3800-PM-BCW0093e) will be completed and submitted as required once all applicable permits are obtained and the system is installed. Self-Monitoring, Reporting and Recordkeeping conditions in the permit, Standard Permit Conditions will be complied and any Special Conditions noted in the issued permits will be complied with.

The site and properties within 200 feet of the site lie outside of a public water and sewer service area per the Upper Moreland Township Comprehensive Management Plan. Since this is a repair to an existing onlot sewage disposal system, a certified letter was sent to The Lourdes New Church, the downstream property owner through which the treated effluent will flow until it reaches perennial condition.

U.S. Postal Service™  
CERTIFIED MAIL® RECEIPT  
Domestic Mail Only

7017 1000 0000 7691 4580

For delivery information, visit our website at [www.usps.com](http://www.usps.com)

BRYN ATHYN, PA 19009

Certified Mail Fee	\$3.55
\$	\$2.85
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.55
\$	\$0.55
Total Postage and Fees	\$8.95
\$	\$8.95

OFFICIAL USE  
0060  
08  
APR 6 2020  
Postmark Here  
04/06/2020

Sent To  
THE LORDS NEW CITIZEN  
Street and Apt. No., or PO Box No.  
P.O. Box 7  
City, State, ZIP+4®  
BRYN ATHYN, PA 19009

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

April 6, 2020

The Lords New Church  
P.O. Box 7  
Bryn Athyn, PA 19009

Dear Property Owner:

The purpose of this notice is to inform you of our intent to submit an application for Act 537 Sewage Facilities Planning Module Component 3s to the Township of Upper Moreland and Pennsylvania Department of Environmental Protection for the following application:

Applicant Name: Joseph Muscara 2012 Trust Residence  
Site Address: 3232 Masons Mill Road  
Huntingdon Valley, PA 19006  
Upper Moreland Township, Montgomery County

Project Description: Proposed Small Flow Treatment Facility with stream discharge to repair an existing onlot sewage disposal system at 3232 Masons Mill Road. The treated effluent from the SFTF system will be discharged to an unnamed tributary to Pennypack Creek. The discharge point lies within the Muscara property. This is tributary to the stream that flows through your property. The system will be designed pursuant to DEP Small Flow Treatment Facilities Manual Technical Guidance. This system will be designed and constructed pursuant to the Clean Streams Law, Pennsylvania's Clean Streams Law and Federal Clean Water Act. The permittee will comply with all applicable regulations, permits and conditions order issued by PADEP.

Applicant Contact: Michelle Schetter, Schetter Environmental  
260 Thousand Acre Road  
Sellersville, PA 18960  
(215) 257-5776

Should you wish to comment on this application, please submit written correspondence to the offices below within 30 days of the date of this letter to:

Township of Upper Moreland  
Municipal Secretary  
117 Park Avenue  
Willow Grove, PA 19090

DEP Southeast Regional Office  
Clean Water  
2 East Main Street  
Norristown, PA 19401-4915

You can also contact me at 215-257-5776 if you have questions, or require additional information.

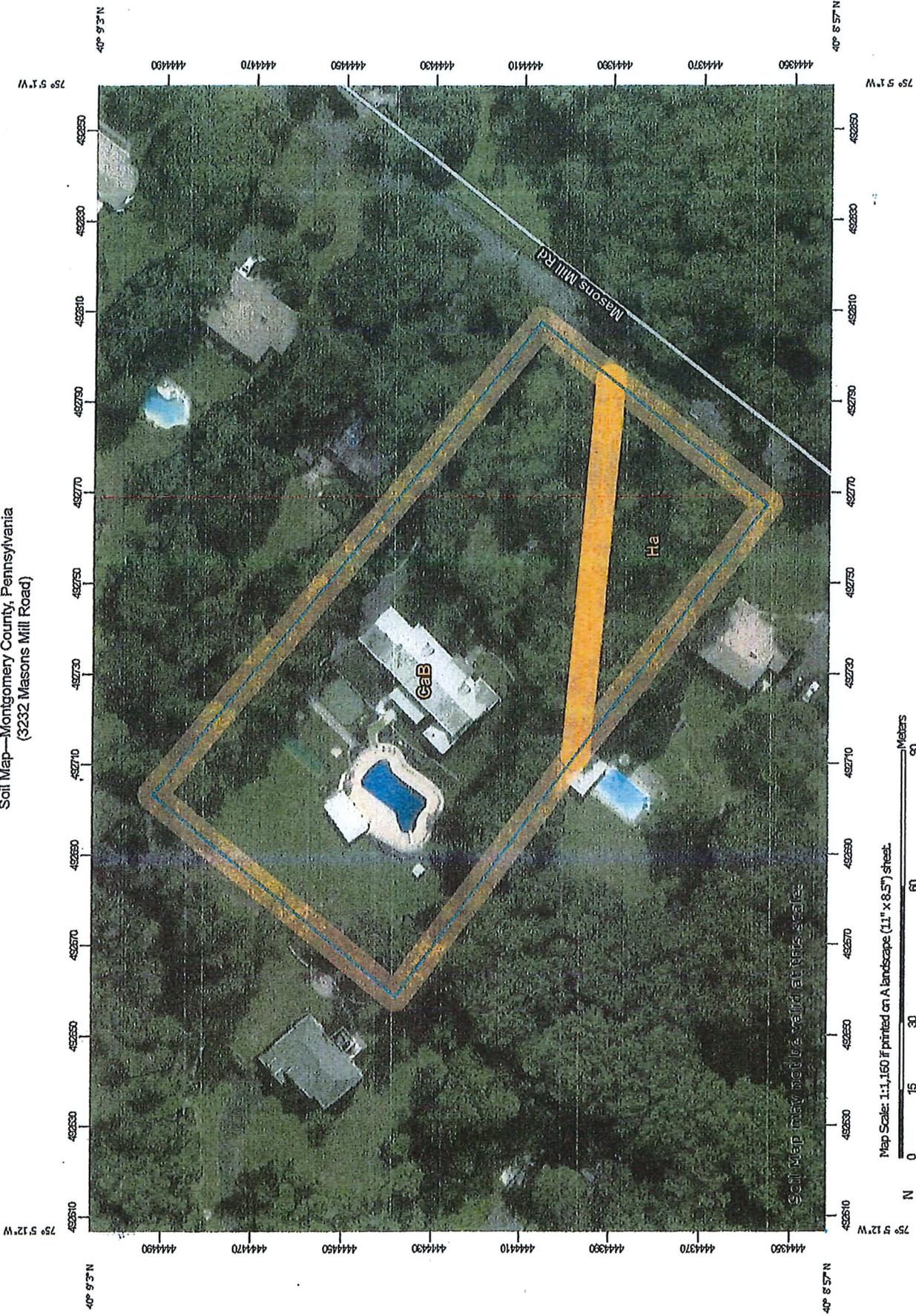
Sincerely,

**SCHETTER ENVIRONMENTAL**

  
Michelle A. Schetter

SEO Cert No. 03876, Soil Scientist

Soil Map—Montgomery County, Pennsylvania  
(3232 Masons Mill Road)



Soil Map may not be valid at this scale

Map Scale: 1:1,160 if printed on A landscape (11" x 8.5") sheet.



Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 18N WGS84

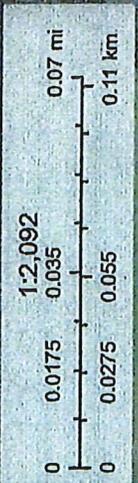




U.S. Fish and Wildlife Service

# National Wetlands Inventory

## 3232 Masons Mill Road



January 30, 2020

### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



Prepared By  
And Return To:

Alex J. Baumler, Esq.  
KILKENNY LAW, LLC  
519 Swede Street  
Norristown, PA 19401

Tax Parcel No.: 59-00-12340-00-3

**INSTALLATION AND MAINTENANCE AGREEMENT FOR  
SMALL FLOW WASTEWATER TREATMENT FACILITY**

**THIS AGREEMENT** (“Agreement”) is made this \_\_\_\_ day of \_\_\_\_\_, 2020, by and between **UPPER MORELAND TOWNSHIP**, a Pennsylvania First Class Township with an address at 117 Park Avenue, Willow Grove, PA 19090, Montgomery County, Pennsylvania (the “Township”) and the **JOSEPH MUSCARA 2012 TRUST**, having an address at 245 Jacksonville Road, Ivyland, PA 18974, the record owner of the property located at 3232 Masons Mill Road, Huntingdon Valley, PA 19006, in Upper Moreland Township (the “Owner”)(collectively the “Parties”).

**WITNESSETH**

**WHEREAS**, Owner is the owner of a property located at 3232 Masons Mill Road, Huntingdon Valley, Pennsylvania, being known as Montgomery County Tax Parcel Identification No. 59-00-12340-00-3 (the “Property”); and

**WHEREAS**, the Owner has requested the Board of Commissioners of Upper Moreland Township to amend its Sewage Facilities Plan (otherwise known as “Act 537 Plan”) so as to permit a Small Flow Treatment Facility (the “System” or “SFTF”) to be installed and operated upon the Property; and

**WHEREAS**, the Township is willing to amend its Act 537 Plan so as to provide for the installation of the System on the Property provided that the Owner agrees to install, operate and maintain the System on the Property upon certain terms and conditions more particularly set forth herein; and

**WHEREAS**, the Township and Owner desire to set forth the Agreement between them with respect to the installation, operation and maintenance of the System so as to ensure the safe and orderly operation of the same.

**NOW THEREFORE**, the Parties hereto, intending to be legally bound, hereby agree as follows:

1. The Small Flow Wastewater Treatment Facility to be designed, installed, operated and maintained by the Owner upon the Property shall be in accordance with the design standards and requirements of the Pennsylvania Sewage Facilities Act, the Pennsylvania Clean Streams Law and the regulations of the Pennsylvania Department of Environmental Protection (“PA DEP”) applicable and, except as otherwise set forth in this Agreement, the requirements of Upper Moreland Township.

2. The Owner shall obtain a permit from PA DEP for the installation of the System. The engineer for the Owner shall certify to the Township that the design, construction and installation of the facility and its startup have been completed for the lot in accordance with the permit granted by PA DEP.

3. The Owner shall submit to Township a copy of the plans and specifications for the System for review, comment and approval prior to submission of the same to PA DEP.

4. The Owner shall annually, for the life of the System, at the Owner’s sole cost and expense, enter into or renew a small flow wastewater treatment facility maintenance contract with a sewage system maintenance contractor (“Maintenance Contractor”) to provide the services as set forth in this Agreement. The Maintenance Contractor shall be an independent contractor who has experience in the maintenance of small flow wastewater treatment facilities and who is acceptable to the PA DEP to provide such services.

5. The Owner shall annually, at the Owner’s sole cost and expense, cause the Maintenance Contractor to: (a) inspect the System; (b) test the System discharge effluent to confirm said discharge meets or exceeds required levels of treatment of the System by PA DEP, and; (c) provide to the Owner and the Township copies of a report signed by the Maintenance Contractor certifying that the System is operating in accordance with the permits issued by PA DEP for the System. The report shall include copies of all effluent test reports as well as all reports submitted to PA DEP by the Owner. The inspection and maintenance program shall include the manufacturer’s recommended services and inspections for each component of the System. The report shall also indicate resolution of any and all deficiencies noted in the Maintenance Contractor’s inspection and from each service call for the System during the immediately preceding year. If any revisions and/or modifications are made to the System, a plan detailing each revision and/or modification, shall, at the Owner’s sole cost and expense, within thirty (30) days of such revisions and/or modifications, be delivered to the Owner and the Township. The Owner shall be solely responsible for obtaining a permit from PA DEP, if required, for each revision and/or modification to the System.

6. The Owner hereby irrevocably grants to the Township, its agents, servants and employees, the right of access to the Property and to the System to conduct inspections to ensure the System is being properly maintained and that all components are in working order.

7. In the event the report prepared by the Owner’s inspector or inspections by PA DEP or the Township indicates repairs and/or replacement of any component, or part or all of the System are necessary in order to bring the System into compliance with PA DEP regulations, the Owner shall complete such repairs and obtain certification from Owner’s inspector that the repairs have

been made in accordance with the inspector's specifications within thirty (30) days of the date the report is issued. A copy of such written certification shall be submitted to the Township.

8. In the event the Owner fails to conduct the testing required herein, or to comply with any of the requirements to repair and/or replace the System or any parts thereof, or upon receipt by the Township of complaints by property owners of System malfunctions, or for other good cause the Township determines that testing is required, the Township shall have the right to enter upon the Property, conduct inspections and perform any repairs or replacements with respect to the System, all of which shall be made at the cost and expense of the Owner. The Township agrees to give the Owner forty-eight (48) hours advance written notice prior to entering the Property for the purposes of performing inspections. Prior to entering the Property for the purposes of performing any repairs or replacements of the System or its component parts, the Township shall provide Owner seven (7) days advance written notice of its intention to enter the Property for such purposes. Owner shall have the right to comply with the terms of this Agreement within the seven (7) day period. Any notice required by the terms of this Agreement shall be sufficient if it is sent by regular mail to the Owner's last known address.

9. Owner and its successors agree not to connect a garbage disposal or grinder to the System.

10. During any period of time when the System is inoperable and/or incapable of treating and discharging effluent so as to meet and/or exceed standards established by PA DEP, the Owner shall make necessary arrangements to remove any effluent and arrange for appropriate disposition of the same at a properly certified and licensed sewage disposal facility. In the event that Owner shall fail to make the necessary arrangements for the removal of the effluent, the Township shall have the right, upon forty-eight (48) hours written notice to the Owner, to enter upon the Property and cause said effluent to be removed. Owner shall upon the request of the Township, provide an agreement with a hauler providing for the removal. The Owner agrees to continue hauling effluent until such time as the System has been properly certified as being operable by the Township Sewage Enforcement Officer or PA DEP.

11. This Agreement shall be recorded in the Office of the Recorder of Deeds for Montgomery County, Pennsylvania, and shall be binding upon the Owner, Owner's successors and assigns, including all successors in title to the lot which is the subject of this Agreement, it being the express understanding of the Parties that any and all duties and obligations of Owner with respect for the operation of the System set forth in this Agreement shall run with the land and remain the obligation of the Owner's successors in title.

12. Owner agrees that all costs incurred by the Township for inspections, repairs and or replacements of the System, of its component parts or in the removal of effluent in accordance with the terms of this Agreement shall be recoverable by the Township from the Owner. In order to assure reimbursement to the Township of costs incurred by the Township pursuant to the provisions of this Agreement, Owner agrees to post an escrow in the amount of two thousand (\$2,000.00) dollars to be held by the Township from which said expenses may be paid to the Township if not paid by the Owner within thirty (30) days of demand by the Township for

payment. In the event that the Township draws against the funds in the escrow account in order to reimburse itself for an expense not paid by Owner, Owner agrees to replenish the escrow account to the balance required by the terms of this Paragraph. In the event Owner or its successors shall fail to pay the Township for any costs or expenses due pursuant to the provisions of this Paragraph, within ninety (90) days of the demand by the Township, the Township shall have the right to file a municipal lien against the Property or recover such costs in a civil action, as provided by law.

13. Nothing contained herein shall be construed to waiver, effect or alter any requirements of the Township Zoning or Subdivision and Land Development Ordinances, or any other Ordinance of the Township, and nothing empowers any Township Officer or employee to waive any of the requirements of such Ordinances. The approval of the installation of the System described herein upon the Property does not constitute approval for any land development or subdivision of the Property.

14. The Owners for themselves, their successors and assigns shall at all times hold the Township harmless for any claims, suits, legal expenses or judgments which may be brought against the Township or against Township officials, professional consultants, employees or agents or against the Owner or any of their successors in title for any adverse conditions causally and directly related to the operation by Owner of the System. This indemnification shall be conditioned upon written notification to Owner by the Township within thirty (30) days of the Township's receipt of notice of a claim and/or suit. The Owner shall have the duty to defend the Township, its officials, employees, agents and servants against any claim or suit made by any person who alleges that adverse conditions have been caused by the Owner of the System. In the event the Owner fails to undertake the defense of the Township as to any such claim and the Township is required to enter its own defense, Owner shall reimburse the Township for any reasonable expenses it may incur, including, but not limited to, legal fees, engineer fees, expert witness fees, filing fees and any other fees associated with the suit and shall pay any judgment recorded against the Township as result of such suit. In the event the Owner, their successors or assigns shall fail to pay the costs, legal fees or other expenses for damages as herein provided, and the Township is required to pay the same, the Township shall have the right to recover funds it has expended by filing a municipal lien against the Property for recovery of such amount or to file a civil action against the Owner for recovery of the such amount, as provided by law.

15. Owner shall provide the Township a complete set of "as-built" plans for the System as approved by PA DEP.

16. This is the entire agreement between the Parties and may not be modified or amended except in writing upon the mutual consent of both Parties.

17. If any provision on this Agreement is held to be invalid or unenforceable: (i) the remaining provisions of this Agreement shall not be affected thereby, but shall continue in full force and effect; (ii) this Agreement is hereby amended, to the minimum necessary, to remedy such invalidity or unenforceability, and the parties hereto shall adjust their respective rights and obligations hereunder accordingly, and; (iii) to the extent that such invalid or unenforceable

provisions cannot be rendered valid or enforceable by amendment as aforesaid, the same shall be severed herefrom as though never set forth herein.

18. This Agreement is made in and shall be construed according to the laws of the Commonwealth of Pennsylvania, and any actions arising out of this Agreement shall be brought in the Court of Common Pleas of Montgomery County, Pennsylvania.

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be duly executed the day and year first above written.

**UPPER MORELAND TOWNSHIP  
BOARD OF COMMISSIONERS**

ATTEST:

\_\_\_\_\_  
Matthew H. Candland, Secretary

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

**OWNER  
JOSEPH MUSCARA 2012 TRUST**

By: \_\_\_\_\_  
Name:  
Title: Trustee

COMMONWEALTH OF PENNSYLVANIA :  
 : SS  
COUNTY OF MONTGOMERY :

On this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned officer, personally appeared Kevin C. Spearing, President of the Upper Moreland Township Board of Commissioners, and as such officer, being duly authorized to do so, executed the within instrument on his behalf for the purposes therein contained by signing the name of the Township by himself, as President of the Board of Commissioners of Upper Moreland Township.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

COMMONWEALTH OF PENNSYLVANIA :  
 : SS  
COUNTY OF MONTGOMERY :

On this \_\_\_\_\_ day of \_\_\_\_\_, 2020, before me, the undersigned officer, personally appeared \_\_\_\_\_, who acknowledged \_\_\_\_\_ to be the Trustee of the JOSEPH MUSCARA 2012 TRUST in the foregoing instrument, and that \_\_\_\_\_ as such Trustee, being duly authorized to do so, has executed the within instrument on the behalf of the JOSEPH MUSCARA 2012 TRUST for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

\_\_\_\_\_  
Notary Public

**UPPER MORELAND TOWNSHIP  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION R-2020-25**

**A RESOLUTION OF THE BOARD OF COMMISSIONER OF UPPER MORLAND  
TOWNSHIP ESTABLISHING GUIDELINES AND POLICY FOR OUTDOOR SALES  
OF FOOD AND MERCHANDISE OF EXISITNG BUISINESS IN THE TOWNSHIP  
DURING THE COVID-19 PANDEMIC.**

**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, 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 have presented unprecedented financial hardship and has severely strained the resources of Township’s businesses; 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 the light of the exigencies of the emergency situation without regard to time-consuming procedures and formalities prescribed by law; and

**WHEREAS**, on May 1, 2020, the Governor’s Office presented a plan entitled Process to Reopen Pennsylvania which will ease social gathering restrictions in phases based upon public health indicators while requiring ongoing compliance with Centers for Disease Control and Pennsylvania Department of Health guidance for social distancing and workplace safety; and

**WHEREAS**, federal and state health and regulatory agencies have called for the implementation of safety measures, such as increased workplace ventilation, increased physical distance between employees and customers, and alteration of hours based on building size and number of employees; and

**WHEREAS**, the safety measures are advanced and made more effective by the temporary allowance of outdoor dining and commercial activity provided such dining and commercial activity occur consistent with all other state and federal statutes, regulations, and orders.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of Upper Moreland Township, hereby establishes guidelines and a policy for outdoor sale of merchandise and outdoor dining of existing business in the Township for a period of time not to exceed ninety (90) days in areas on properties where it might otherwise be prohibited provided the following:

1. The merchant, with the authorization from the landlord or owner of the property, must apply for a temporary zoning use registration permit and pay the applicable \$75 fee. For properties with multiple merchants, only one temporary zoning use registration permit shall be required for such uses and events permitted by this Resolution.
2. Merchant shall also include with the temporary zoning use registration permit application a site plan of the property including proposed area to be used for outdoor commercial activity and a narrative outlining event details. The Application and site plan will be reviewed by the Township Code Enforcement Officer, Police Department and Fire Department with respect to life safety and other ordinances of the Township, as necessary. No permit will be issued for commercial outdoor activity that has been deemed to be a life safety issue, public nuisance or detrimental to the community.
3. The merchant seeking to use outdoor space to conduct commercial activity and dining shall be responsible for compliance with all state, county and federal statutes, regulations, and orders, as well permission from the landlord or owner of the property. The terms of this Resolution and the guidelines to conduct outdoor commercial activity and dining expressly do not excuse merchants from complying with federal and state orders, including but not limited to those relating to COVID-19 mitigation nor pre-existing statutes and regulations such as Pennsylvania Department of Health and Pennsylvania Liquor Control Board requirements relating to outdoor dining.
4. The merchant seeking to use outdoor space to conduct commercial activity shall nevertheless provide sufficient parking to meet the needs of its customers.
5. If a merchant uses part of a sidewalk, the merchant shall allow sufficient space for pedestrians and handicapped individuals to traverse the sidewalk.
6. If a merchant uses spaces in a parking lot, the merchant shall provide safe separation between its customers and vehicles with the use of physical barriers approved by the Code Enforcement Officer, Police Department and Fire Department and shall not occupy any handicapped parking area.
7. The merchant seeking to use outdoor space to conduct commercial activity shall abide by nuisance regulations found in the Upper Moreland Township Code.
8. This Resolution and its authorization to conduct commercial activity in outdoor spaces shall expire ninety (90) days after its effective date.

**DULY PRESENTED AND ADOPTED** by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 8th day of June, 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*

## MEMORANDUM

**TO:** Board of Commissioners  
**FROM:** Matthew Candland, Township Manager  
**RE:** YMCA Proposal to Amend the Schedule of Improvements  
**DATE:** April 22, 2020

On April 19<sup>th</sup> Paul Purtell and I held a conference call with Shaun Elliott and John Derham of the YMCA. The purpose of the call was to discuss the expired deadlines outlined in the Schedule of Improvements which is included in the agreement between the Township and the YMCA

With the COVID 19 crisis, many of these deadlines have been missed or most likely will be missed. Understanding that this crisis was beyond the control of the YMCA but understanding that the work stills needs to be completed as soon as possible, we scheduled the call to discuss coming up with a new timeline.

Below I have listed each of the six areas in the agreement in which we previously agreed needed to be completed by a certain date. Following each item I have included the YMCA's proposed change and then staff's recommendation.

For your reference, I have also included a copy of the agreement below that was approved by the board late last year.

1. Construction work at the Byberry and Davisville Road Intersections is to commence within five (5) days of receipt in hand of the Highway Occupancy Permit ("HOP") issued by PennDOT.

**YMCA Proposal:** This work has been executed per the schedule

**Staff Recommendation:** Agree

2. The YMCA shall secure PennDOT's approval of the final structural plans and commence the culvert fabrication and curing by no later than December 31, 2019.

**YMCA Proposal:** This work has been executed per the schedule

**Staff Recommendation:** Agree

3. Installation of the two (2) sets of flood gates to be located on Davisville Road must be completed by March 31, 2020.

**YMCA Proposal:** Propose that we revise this date to June 15, 2020

**Staff Recommendation:** Agree

4. Installation of the culvert at Davisville Road and Morgan Mill Creek and instream construction work is to begin as soon as practicably possible after completion of fabrication and curing, with final installation completed by March 31, 2020.

**YMCA Proposal:** Propose that we revise this date to June 15, 2020

**Staff Recommendation:** Agree

5. A Temporary Construction Easement ("TCE") must be secured from Carson Simpson for completion of necessary stream bank stabilizations. The necessary stream bank stabilizations must be completed by May 31, 2020.

**YMCA Proposal:** We propose making the payment in lieu of compliance of \$100,000.00 per the terms of our agreement

**Staff Recommendation:** Agree

6. The final paving/roadway and signal improvements at both the Byberry and Terwood Intersections must be completed by May 31, 2020.

**YMCA Proposal:** We are comfortable with the Terwood intersection being completed by June 15, 2020.

We are, however, concerned with the timing of completing the work on the Byberry/Davisville Roads intersection. Currently we have to lower two gas services in order to install curb, presently PECO is not allowing their contractor to enter private residents to relight the appliances. Therefore we cannot complete our work until this ban is lifted.

**Staff Recommendation:** We recommend that the YMCA provide the Township verification from PECO that they will not allow their contractor to enter private residents to relight the appliances.

# 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**  
DAVID A. DODIES  
*Township Manager*  
RANDALL K. SCHAIBLE  
*Assistant Township Manager/  
Director of Finance*  
JOSEPH J. OLSZAK  
*Township Treasurer*  
SEAN P. KILKENNY, ESQ.  
*Township Solicitor*

December 9, 2019

Shaun Elliott,  
President and CEO  
Philadelphia Freedom Valley YMCA  
400 Fayette Street, Suite 250  
Conshohocken, PA 19428

Dear Mr. Elliot:

After review and discussion of the Philadelphia Freedom Valley YMCA's ("YMCA") latest proposals for the completion of the off-site improvements relative to the YMCA building located at 3400 Davisville Road, Upper Moreland Township (the "Township") hereby makes the following demands upon the YMCA:

## I. Schedule of Improvements

1. Construction work at the Byberry and Davisville Road Intersections is to commence within five (5) days of receipt in hand of the Highway Occupancy Permit ("HOP") issued by PennDOT.
2. The YMCA shall secure PennDOT's approval of the final structural plans and commence the culvert fabrication and curing by no later than December 31, 2019.
3. Installation of the two (2) sets of flood gates to be located on Davisville Road must be completed by March 31, 2020.
4. Installation of the culvert at Davisville Road and Morgan Mill Creek and instream construction work is to begin as soon as practicably possible after completion of fabrication and curing, with final installation completed by March 31, 2020.
5. A Temporary Construction Easement ("TCE") must be secured from Carson Simpson for completion of necessary stream bank stabilizations. The necessary stream bank stabilizations must be completed by May 31, 2020.
6. The final paving/roadway and signal improvements at both the Byberry and Terwood Intersections must be completed by May 31, 2020.

## **II. Penalties and Remedies for Failure to Complete Improvements**

1. Each item listed in the foregoing Schedule of Improvements shall constitute a separate violation of this Agreement. A failure to complete each of the itemized improvements listed hereinabove by the respective deadline imposed shall result in the assessment of a separate penalty in the sum of five hundred (\$500) dollars per day, for every day the item remains incomplete. All penalties incurred shall be calculated on a calendar basis.
2. In the event of the YMCA's failure to complete the necessary stream bank stabilizations in accordance with the TCE secured from Carson Simpson (said improvements are identified as the "Pennypack Creek Restoration-Carson Simpson Property" in the escrow tabulation to the Off-Site Improvements Letter of Credit), the YMCA will make a payment to the Township in the amount of One Hundred Thousand Dollars (\$100,000) to be applied by the Township in its discretion toward the construction of stormwater improvements within the Township.
3. The YMCA also hereby expressly acknowledges that the above-listed remedies afforded to the Township are in addition to, and shall not waive, the Township's right to draw on the Off-Site Improvements Letter of Credit posted by the YMCA, without protest by the same, in the event that the YMCA is found to be in violation of any or all of the terms and conditions of this Agreement.
4. In consideration of the YMCA's agreement to the terms and conditions herein stated, the Township shall issue the YMCA a Temporary Certificate of Occupancy ("TCO"). The issuance of the TCO is hereby made expressly contingent upon the submission by the YMCA to the Township of satisfactory proof that PennDOT has approved the final structural plans for culvert fabrication.

The issuance of the TCO is made further contingent upon all building construction being inspected and approved in accordance with the approved construction documents and demonstration of adherence to all requirements under Pennsylvania Act 45, with amendments, of the Uniform Construction Code. The Township expressly reserves the right to revoke the TCO if the YMCA is found to be in violation of any or all of the above-listed terms and conditions of this Agreement.

This Agreement is in addition to, and is not meant to negate, the Developer's Agreements, Conditional Use Approval Resolution, Representations made by the Developer at the Public Hearings and the Laws of Upper Moreland Township, the Commonwealth of Pennsylvania, or the United States.

This Agreement is further conditioned upon the acceptance of the conditions contained herein by the YMCA and signifying acceptance by signing a copy of this letter.

[SIGNATURE PAGES TO FOLLOW]

Attest:

David A. Dodies  
David A. Dodies, Secretary

**UPPER MORELAND TOWNSHIP  
BOARD OF COMMISSIONERS**

Kevin C. Spearing 12/11/2019  
Kevin C. Spearing, President

**AGREED TO AND ACCEPTED BY:  
PHILADELPHIA FREEDOM  
VALLEY YMCA**

By: Shaun Elliott  
Name: Shaun Elliott  
Title: President and CEO  
Date: 12/11/2019