UPPER MORELAND TOWNSHIP
Regular Meeting
August 3, 2020 at 7:00 p.m.

AGENDA ITEMS ARE SUBJECT TO CHANGE

INSTRUCTIONS TO JOIN:

Go to Zoom.us. Click "Join a Meeting" Webinar ID: 975 3201 0616 Password: 349167

Join by Phone: Dial 1-929-205-6099 Webinar ID: 975 3201 0616 Password: 349167

SUBMIT COMMENTS/QUESTIONS:

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

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

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I. Call Meeting to Order

II. Moment of Silent Meditation/Pledge of Allegiance

III. Roll Call

IV. Presentations/Announcements:
   A. District Justice Paul Leo to administer the ceremonial Oath of Office of Andrew J. Block, Chief of Police.

REGULAR MEETING

V. Public Comments – Non-Agenda Items Only

VI. Treasurer's Activity Report, Joseph J. Olszak, Treasurer – July 2020 (hard copy provided on Monday)

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

VIII. Committee Recommendations:

   A. **Finance & Administrative Committee – July 20, 2020 -** The Committee recommends the Board of Commissioners take action on the following:

      1. Appointments/Reappointments:
         a. The reappointment of Lisa Marsteller on the Parks & Recreation Advisory Council as an At Large representative to serve a new two (2) year term that will expire on June 30, 2022.
         b. The appointment of Michael Davido as a Voting Member on the Police Pension Fund Committee to fill the vacancy left by Mark Drakeley and complete the remainder of the current term that will expire on April 7, 2021.
         c. The appointment of Craig Bald as an Alternate Member on the Police Pension Fund Committee to fill the vacancy left by Michael Davido and complete the remainder of the current term that will expire on April 7, 2021.

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

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General Funds Checks: Beginning Check No.: 128285
Ending Check No.: 128619

General:	$ 777,419.40
Debt:	$ 2,688.22 (Check No.128395, 128620)
Capital:	$ ----------
Less Aqua:	$ (2,158.54)
Total:	$ 777,949.08
Voids:	==========

Escrow Fund Checks: Beginning Check No.: 9230
Ending Check No.: 9261

Total:	$ 5,747.00
Voids:	========

Liquid Fuel Fund Checks: Beginning Check No.: 2883
Ending Check No.: 2896

Total:	$ 323,404.66
Voids:	==========

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

Beginning Check No.: 128292
Ending Check No.: 128296

Beginning Check No.: 128520
Ending Check No.: 128526

Total:	$ 2,158.54
Voids:	==========

4. Other Items:
   a. **Motion to Approve Resolution R-2020-28** – Condemning racism and discrimination in all forms in Upper Moreland Township (attachment).

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b. **Motion to Approve Resolution R-2020-29,** the except properties from Montgomery County 2020 Tax Upset Sale (attachment).
c. **Motion to Approve** the submission of a "Proof of Claim" on behalf of the Township regarding the Opioid Litigation against the Purdue Pharma, L.P., et al. (attachment).
d. The August 17, 2020 Finance & Administrative Committee meeting is cancelled.

5. New Business

B. **Community Development Committee – July 13, 2020 -** The Committee recommends the Board of Commissioners take action on the following:

1. Code Enforcement

2. Land Development/Subdivision Applications:
   a. **Motion to Approve** the $19,500 cost design estimates and temporary construction easement and maintenance agreement for the Carson Simpson Farm Streambank Stabilization Project (attachment).

3. List of Upcoming Zoning Hearing Board Applications – August 13, 2020 (attachment)

4. Other Items:
   a. **Motion to Approve Resolution R-2020-30,** granting a seasonal drive-in movie theater with conditions, to New Century Associates Group, LP for the outdoor display of motion pictures at the property located at 2000 County Line Road (attachment).
   b. **Motion to Approve Resolution R-2020-31,** authorizing the submission of a grant application for the 2020 round of the County Transportation Program (CPT) for road improvements at Maryland/Commerce/Blair Mill Road (attachments).
   c. **Motion to Approve Resolution R-2020-32,** granting the subdivision application for 4121 Blair Mill Road (attachments).
   d. **Motion to Approve** the Betz & Lukens Stormwater Improvements (attachment).
   e. **Motion to Approve** distribution of the project drawings and specifications for public bid through the appropriate portal for interested contractors to access the design documents of PennDOT's approved 2018 ARLE Grant for Traffic Signal Upgrades on Blair Mill/Horsham Roads.

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C. **Parks & Recreation Committee – July 20, 2020 -** The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to Approve** the request from Friends of Boileau for the Township's contribution of $550.00, representing 50% of the cost to install an underground propane tank (attachment).

2. **Motion to Approve** the request from Friends of Boileau for the waiver of permit fees for the installation of a new heating system.

3. **Motion to Approve** Aqua's request for a Sample Station at Pileggi Park as part of a water quality sampling program (attachment).

4. The August 17, 2020 Parks & Recreation Committee Meeting is cancelled.

D. **Public Health & Safety Committee – July 20, 2020 –** The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to Approve** the advertisement of a public meeting to be held on September 14, 2020 to receive public comments on the Township's Fireworks Ordinance.

2. The August 17, 2020 Public Health & Safety Committee Meeting is cancelled.

IX. Commissioner Comments

X. Adjournment

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

I. **Call to Order**: The Regular Meeting of the Board of Commissioners of Upper Moreland Township was called to order 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, Commissioner and Vice President Whiting; Commissioners Scull, Lavalle, McFatridge, Valenza and Lockard. Also present: Matthew H. Candland, Township Manager, and Sean Kilkenny, Township Solicitor.

IV. **Presentations/Announcements:**

A. Commissioner Spearing announced that prior to tonight's meeting the Board of Commissioners held an Executive Session via audio/video/conference call to discuss legal and personnel matters. The Board of Commissioners will meet again in an Executive Session at the adjournment of tonight's meeting to continue discussions on legal and personnel matters.

PUBLIC HEARING

PUBLIC HEARING #1954 – 7:00 P.M.

- Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, to open PUBLIC HEARING #1954 to receive public comments pursuant to Article III, Section 302, of the Pennsylvania Municipalities Planning Code, to consider adoption of the Upper Moreland Township 2040 Comprehensive Plan.
- PUBLIC HEARING #1953 was held.
- Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, to close PUBLIC HEARING #1954.

REGULAR MEETING

V. **Public Comments** - nothing to report.

VI. **Treasurer's Activity Report – June 2020:**

- Commissioner McFatridge motioned, seconded by Commissioner Valenza and the Board of Commissioners approved by a vote of 7-0, the Treasurer's Activity Report as submitted.

VII. **Approval of Minutes - June 8, 2020**

- Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the minutes as submitted.

VIII. **Committee Recommendations:**

A. **Finance & Administrative Committee**:

1. **Appointments/Reappointments** - The Committee recommends the Board of Commissioners take action on the following:

a. The reappointment of Deirdre Barnes on the Advisory Planning Agency as a Ward 4 representative to serve a new two (2) year term that will expire on June 1, 2022.
b. The reappointment of Gerard Foley on the Advisory Planning Agency as a Ward 6 representative to serve a new two (2) year term that will expire on June 1, 2022.
c. The reappointment of Denis Hurley on the Advisory Planning Agency as a Ward 2 representative to serve a new two (2) year term that will expire on June 1, 2022.
   - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the above reappointments on the Advisory Planning Agency as representatives to serve a new two (2) year term that will expire on June 1, 2022.
d. The appointment of Constantine Woznyj to serve on the Environmental Advisory Council to fill the vacancy left by Whitney Zylstra and complete the remainder of the current term that will expire on December 31, 2020.
   - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the appointment of Constantine Woznyj to serve on the Environmental Advisory Council to fill the vacancy left by Whitney Zylstra and complete the remainder of the current term that will expire on December 31, 2020.
e. The appointment of members to the newly created Montco 2040 Wayfinding and Signage Steering Committee, that are tasked with guiding the project and making recommendations to the Board of Commissioners for approval to implement the project's objective. The recommended members are:
   1. Kevin Spearing, President, Board of Commissioners
   2. Charles Whiting, Vice President, Board of Commissioners
   3. Karen Houck, Revitalization Task Force
   4. Michelle Young, Historical Commission
   5. Gerry Foley, Advisory Planning Agency
   6. Claire Warner, Montgomery County Planning Commission
   7. Matthew Candland, Township Manager
   8. Paul Purtell, Director of Code Enforcement
   - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the above appointments to the newly created Montco 2040 Wayfinding and Signage Steering Committee.

2. **List of Bills Payable:**
   - Commissioner Valenza reviewed details of the List of Bills Payable, made a motion, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the List of Bills Payable, as submitted.
3. **Aqua General Funds Bills** - Commissioner Valenza motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 6-0 (six (6) approved: Commissioners Scull, Lavalle, Whiting, McFatridge, Valenza; and one (1) abstention (abstention by Commissioner Spearing, Aqua employee)), the Aqua General Fund Bills, as submitted.
4. **Other Items** - nothing to report
5. **New Business:**
   a. **Motion to approve** the ICMA Administrative Services Agreement, implementing new pricing.
      - Commissioner Valenza made a motion, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the ICMA Administrative Services Agreement, implementing new pricing.

- Commissioner Valenza inquired about the Pennsylvania Turnpike Survey and Mr. Candland replied that two virtual open houses are schedule for July 8, 2020 at 2 p.m. and July 9, 2020 at 7 p.m. Commissioner Spearing stated that the Township has recommended that the Study includes the entire Turnpike corridor, not be limited to Blair Mill Road/Route 63 and Turnpike, and that the Willow Grove Interchange be the first priority in the Study.
- Commissioner Valenza stated that Pennsylvania State Association for Township Commissioners (PSATC) will meet on July 8, 2020 to discuss moving control of fireworks from the State level to the local townships' level. Commissioner Spearing stated that fireworks are not legal in R2 or R3 districts.
- Commissioner Whiting commented that fireworks are readily available for sale at many convenient stores.
- Commissioner Scull stated that residents can contact Senator Maria Collett to show their support.
  - The Commissioners directed Mr. Candland to send a letter of support to the State to move control of fireworks from the State level to the local townships' level, and a discussion will continue at the next Public Health & Safety Committee meeting to amend the Ordinance.

B. **Community Development Committee** - Commissioner Lavalle 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:**
   - Commissioner Lavalle read five applications scheduled for the July 9, 2020 Zoning Hearing Board Meeting.
   - Solicitor Kilkenny explained updates on P.H. Application #20-12 regarding the property at 2255 Computer Avenue in which the applicant requested continuance. Mr. Purtell will follow up on this application.
4. **Other Items:**
   a. **Motion to approve Resolution R-2020-26** – Adoption of the 2040 Comprehensive Plan:
      - Commissioner Lavalle commented that the Plan provides context and guidelines for continuity, which balance, protect and invest in the appearance of the community.
      - Commissioner Lavalle motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, the 2040 Comprehensive Plan.

   b. **Motion to approve** advertisement of a "Notice to Bidders" for the Fair Oaks Park Basin Design project.
      - Commissioner Lavalle amended Item "b." to read, "**Motion to approve** distribution of the Fair Oaks Park Basin design project drawings and specifications for public bid through the appropriate portal for interested contractors to access the design documents."
        - Commissioner Lavalle recommended using the PennBid portal.
      - Commissioner Lavalle motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, distribution of the Fair Oaks Park Basin design project drawings and specifications for public bid through the appropriate portal for interested contractors to access the design documents.

C. **Parks and Recreation Committee** - Commissioner Scull discussed the following:

A. The Committee recommends the Board of Commissioners take action on the following:

1. **Motion to approve Resolution R-2020-27** – Adoption of the final Master Trail Plan.
   - Commissioner Scull motioned, seconded by Commissioner McFatridge and the Board of Commissioners approved by a vote of 7-0, **Resolution R-2020-27**.

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

- Commissioner Whiting welcomed Andy Block, the new Chief of Police, and stated that he will be sworn in at the July 6, 2020 Regular Meeting.

IX. **Commissioner Comments:**

- Commissioner Scull commented on the Governor's orders of July 2, 2020 and noted that the participants at tonight's meeting are wearing masks.
- Commissioner Spearing stated that the Township building is open and is complying with all the recommendations of the Governor. He strongly recommends that the public adhere to the CDC guidelines.
- Commissioner Spearing asked the Committee Chairs to decide whether they will hold Committee meetings in August.
- Commissioner Whiting stated that the health and safety of the community is paramount and recommended that the community wear masks in public places and practice safety habits at home.
- Commissioner Lavalle stated that there will be a ribbon-cutting ceremony at the Korean War Memorial on Saturday, July 4, 2020 at 10 a.m. at Memorial Grove Park, 101 Stump Road, Montgomeryville, PA 18936. State and local representatives will provide public comments. The memorial has been funded by government grants and donations from South Korea.

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

XI. **Adjournment:** There being no further business to discuss, the meeting was adjourned at 8:15 p.m.

Respectfully submitted by Kathleen Kristire.

REGULAR MEETING MONDAY EVENING FOR UPPER MORELAND TOWNSHIP

08/03/20

BILLS PAID TO BE APPROVED

07/01/20-07/31/20

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*128285	ADP,INC.	ADP REPORTING ENDING 5/13 & 5/	2,356.08	01-401-450-	2,356.08	2,851.98
		PAYROLL PERIOD ENDING 6/15/20	495.90	01-401-450-	495.90	
01*128286	AIRGAS	RENTAL CYLINDER	43.65	01-430-330-	43.65	43.65
01*128287	ALAN KLAWANS	REFUND FOR NY BROADWAY SHOW MR	280.00	01-367-900-	280.00	280.00
01*128288	ALISON CROOK	REFUND FOR SUPERVISED PLAYGROU	50.00	01-367-100-	50.00	50.00
01*128289	ANDREA MRUK	REFUND FOR SUPERVISED PLAYGROU	450.00	01-367-100-	450.00	450.00
01*128290	ANNE BEERLEY	REFUND FOR NY BROADWAY SHOW MR	2,005.00	01-367-900-	2,005.00	2,005.00
01*128291	ANNMARIE GETSINGER	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128292	AQUA PA	WATER: 4355 DAVISVILLE RD 05/1	107.05	01-411-373-	107.05	107.05
01*128293	AQUA PA	WATER: 4355 DAVISVILLE RD 05/1	93.70	01-411-373-	93.70	93.70
01*128294	AQUA PA	WATER: 229 DAVISVILLE RD 05/14	84.63	01-411-373-	84.63	84.63
01*128295	AQUA PA	WATER: 101 BROOKS ST 05/14-06/	250.52	01-409-360-	250.52	250.52
01*128296	AQUA PA	WATER: 229 DAVISVILLE RD 05/14	93.70	01-411-373-	93.70	93.70
01*128297	AQUASCAPES UNLIMITED	POND SERVICE	437.00	01-454-450-	437.00	437.00
01*128298	ARLENE GOLDBERG	REFUND FOR NY BROADWAY SHOW MR	70.00	01-367-900-	70.00	70.00
01*128299	BERGEY'S INC.	#226 COOLING HOSE	77.92	01-430-330-	77.92	232.98
		#223 SPRING	155.06	01-430-330-	155.06	
01*128300	BERNICE KEEBLER	REFUND FOR NY BROADWAY SHOW MR	70.00	01-367-900-	70.00	70.00
01*128301	BETH GLASSMAN	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128302	BLOOMING GLEN QUARRY	LEAF SITE WATER LINE	3,491.00	01-427-384-	3,491.00	3,491.00
01*128303	BRUCE EHRLICH	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128304	BSN/PASSON'S/GSC/CONLIN SPORTS	CRANBERRY MULTI BALLS	28.04	01-452-247-	28.04	28.04
01*128305	CAROL GIBSON	REFUND FOR PICKLEBALL	35.00	01-367-000-	35.00	35.00
01*128306	CATHY FROMM	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128307	CHARLES A. HIGGINS & SONS INC.	TRAFFIC LIGHT MAINT.	361.00	01-430-373-	361.00	724.25
		TRAFFIC LIGHT MAINT.	363.25	01-430-373-	363.25	
01*128308	CHARLES RUMSEY	REFUND FOR PICKELBALL	52.50	01-367-000-	52.50	52.50
01*128309	COLLEEN HILLOCK	REFUND FOR PICKELBALL	52.50	01-367-000-	52.50	52.50
01*128310	CONTINENTAL FIRE & SAFETY,INC.	PO# 37873 ONE SET OF PPE FOR A	2,437.00	01-415-238-	2,437.00	2,437.00
01*128311	CONVERGE ONE INC.	100 attendee license for Zoom	2,000.00	01-401-320-	2,000.00	2,000.00
01*128312	COTTMAN TRUCK & VAN OUTFITTERS	#3505 WEATHERTECH FLOOR LINER	105.00	01-430-330-	105.00	105.00
01*128313	COVANTA ENERGY, LLC	WASTE 06/02-06/12/20	17,369.67	01-427-365-	17,369.67	17,369.67
01*128314	DELTA DENTAL OF PENNSYLVANIA	DELTA DENTAL 07/01-07/31/20	8,100.00	01-486-156-	8,100.00	8,100.00
01*128315	DISTRICT COURT 38-2-08	CONSTABLE SERVICE FEES FOR CV-	38.75	01-413-240-	38.75	38.75
01*128316	DON WEIDEMANN	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128317	DOROTHY BUNTING	REFUND FOR PAVILION	160.00	01-367-000-	160.00	160.00
01*128318	EILEEN DOORLEY	REFUND FOR NY BROADWAY SHOW MR	70.00	01-367-900-	70.00	70.00
01*128319	EILEEN MASTROGIOVANNI	REFUND FOR NY BROADWAY SHOW MR	70.00	01-367-900-	70.00	70.00
01*128320	EUREKA STONE QUARRY, INC.	TICKET # 37443	105.00	01-430-200-	105.00	105.00
01*128321	FASTENAL COMPANY	NYLOCK	283.54	01-430-330-	283.54	529.93
		MASTDPITFLTR	92.04	01-430-330-	92.04	
		BLUE PESTD CAP	154.35	01-430-330-	154.35	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*128322	FRAN COLEMAN	REFUND FOR NY BROADWAY SHOW MR	145.00	01-367-900-	145.00	145.00
01*128323	FRAN MCLAUGHLIN	REFUND FOR NY BROADWAY SHOW MR	70.00	01-367-900-	70.00	70.00
01*128324	FRANK CALLAHAN COMPANY,INC.	WOODS FHP SHEAVE	73.54	01-430-330-	73.54	73.54
01*128325	FRED BEANS PARTS	#3508	192.01	01-430-330-	192.01	193.51
		#3508	1.50	01-430-330-	1.50	
01*128326	FSSOLUTIONS	NON DOT UNINE DRUG SCREEN	28.80	01-486-156-	28.80	28.80
01*128327	GENERAL CODE PUBLISHERS	LEGAL SERVICES SUPPLEMENT PROJ	345.00	01-402-314-	345.00	345.00
01*128328	GINNY MALLAMACI	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128329	GLICK FIRE EQUIPMENT CO.,INC.	REPAIRS SD 10-2	7,808.62	01-411-372-	7,808.62	7,808.62
01*128330	GOOSE SQUAD	GOOSE CONTROL JUNE 2020	1,050.00	01-454-450-	1,050.00	1,050.00
01*128331	GRAINGER	RUN CAPACITOR	19.98	01-430-330-	19.98	19.98
01*128332	GRANTURK EQUIPMENT CO., INC.	HOSE CONN WELD	336.30	01-430-330-	336.30	644.10
		HOSE CONN WELD	307.80	01-430-330-	307.80	
01*128333	HARRIET BURG	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128334	HELEN HUI	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128335	HOME DEPOT CREDIT SERVICES	G. MADDEN JULY HOME DEPT	276.24	01-409-373-	40.92	276.24
		JULY HOME DEPOT		01-430-240-	22.97	
		JULY HOME DEPOT		01-430-200-	-152.22	
		JULY HOME DEPOT		01-454-200-	324.18	
		JULY HOME DEPOT		01-430-330-	40.39	
01*128336	HOWARD ROWLING	REFUND FOR PICKLEBALL	105.00	01-367-000-	105.00	105.00
01*128337	JEANETTE JANOWSKI	REFUND FOR NY BROADWAY SHOW MR	210.00	01-367-900-	210.00	210.00
01*128338	JOSEPH OLSZAK, PETTY CASHIER	REPLENISH PETTY CASH	126.30	01-410-240-	103.51	126.30
		REPLENISH PETTY CASH		01-413-240-	16.79	
		REPLENISH PETTY CASH		01-452-200-	6.00	
01*128339	JUDY FOLEY	REFUND FOR NY BROADWAY SHOW MR	280.00	01-367-900-	280.00	280.00
01*128340	JUDY MILLS	REFUND FOR NY BROADWAY SHOW MR	140.00	01-367-900-	140.00	140.00
01*128341	JUDY ROLPH	REFUND FOR NEW YORK BROADWAY S	145.00	01-367-900-	145.00	145.00
01*128342	KAREN CUMMINS	REFUND FOR SUMMER PLAYGROUND O	650.00	01-367-100-	650.00	650.00
01*128343	KAREN WEEKES	PROOFREADER FOR 2020 FALL NEWS	200.00	01-452-450-	200.00	200.00
01*128344	KATE HESS	REFUND FOR SUPERVISED PLAYGROU	1,875.00	01-367-100-	1,875.00	1,875.00
01*128345	KATHLEEN ANDERSON	REFUND FOR NY BROADWAY SHOW MR	140.00	01-367-900-	140.00	140.00
01*128346	KEN JEINNINGS	REFUND FOR NY BROADWAY SHOW MR	140.00	01-367-900-	140.00	140.00
01*128347	KEYSTONE HEALTH PLAN EAST	KEYSTONE HEALTH JULY 2020	236,122.70	01-486-156-	236,122.70	236,122.70
01*128348	KIRSTEN LEO	REFUND FOR SUPERVISED PLAYGROU	50.00	01-367-100-	50.00	50.00
01*128349	LINDLEY TOWING	TOWING TRUCK 237	900.00	01-430-330-	900.00	900.00
01*128350	LISA DRISCOLL	REFUND FOR NY BROADWAY SHOW MR	140.00	01-367-900-	140.00	140.00
01*128351	LISA SNYDER	REFUND FOR SUPERVISED PLAYGROU	250.00	01-367-100-	250.00	250.00
01*128352	LOU BRODER	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128353	MAC MEDICAL GASES, INC.	PROPANE	51.00	01-430-330-	51.00	51.00
01*128354	MARC SHERMAN	REFUND FOR PICKLBALL	52.50	01-367-000-	52.50	52.50
01*128355	MCDONALD UNIFORMS	PO# 37955	310.67	01-415-238-	310.67	2,048.33
		PO# 37955	54.99	01-415-238-	54.99	
		PO# 37955	391.92	01-415-238-	391.92	
		PO# 37955	102.98	01-415-238-	102.98	
		PO# 37955	348.93	01-415-238-	348.93	
		PO # 37955	155.97	01-415-238-	155.97	
		PO# 37955	54.99	01-415-238-	54.99	
		PO# 37955	155.97	01-415-238-	155.97	
		PO37955	155.97	01-415-238-	155.97	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		PO# 37955	315.94	01-415-238-	315.94	
01*128356	MCI COMM SERVICE	ACCT# 2P870692	35.53	01-401-320-	35.53	35.53
01*128357	MICHAEL BENSE	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128358	MICHAEL J. & KAREN CAVANAUGH	REFUND FOR NY BROADWAY SHOW MR	280.00	01-367-900-	280.00	280.00
01*128359	NANCY BRUCKER	REFUND FOR NY BROADWAY SHOW MR	145.00	01-367-900-	145.00	145.00
01*128360	NICOLE MOORE	REFUND FOR BASKETBALL CAMP - A	5.00	01-367-000-	5.00	5.00
01*128361	NTW LLC	REFUND	50.00	01-362-461-	50.00	50.00
01*128362	PATTY MICKLEY	REFUND FOR NY BROADWAY SHOW MR	70.00	01-367-900-	70.00	70.00
01*128363	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC AND GAS 1 BROOK ST 05	944.20	01-409-360-	944.20	987.52
		ELECTRIC: 115 TERWOOD RD 05/08	43.32	01-409-360-	43.32	
01*128364	PEGGY BAIRD	REFUND FOR PICKLEBALL	35.00	01-367-000-	35.00	35.00
01*128365	PEGGY HAGGERTY	REFUND FOR NY BROADWAY SHOW MR	140.00	01-367-900-	140.00	140.00
01*128366	PETROCON CORPORATION	POWERTRAN FLUID	451.22	01-430-330-	451.22	451.22
01*128367	PETROLEUM TRADERS CORPORATION	GASOLINE	1,521.02	01-430-330-	1,521.02	5,266.91
		GASOLINE	3,745.89	01-430-330-	3,745.89	
01*128368	PTC E-Z PASS CUSTOMER SERVICE	05/01-05/30/20 TRANSPONDER	610.80	01-427-365-	610.80	610.80
01*128369	RICHARD DALEO	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128370	RICOH USA, INC.	BLACK AND WHITE COPIES	51.25	01-401-320-	51.25	51.25
01*128371	ROBIN HEALY	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128372	ROE PETTINATO	REFUND FOR NEW YORK BROADWAY S	140.00	01-367-900-	140.00	140.00
01*128373	RONALD FAGAN	REFUND FOR PICKELBALL	52.50	01-367-000-	52.50	52.50
01*128374	SHAPIRO FIRE PROTECTION CO.	PURPLE K DRY CHEMICAL RECHARGE	67.25	01-411-372-	67.25	67.25
01*128375	STANDARD INSURANCE COMPANY	POLICY #125113 0001	6,583.36	01-486-156-	6,583.36	6,583.36
01*128376	STEPHANIE DAY	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128377	STEPHANIE GRIKE	REFUND FOR SUPERVISED PLAYGROU	300.00	01-367-100-	300.00	300.00
01*128378	STUART KATZ	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128379	SUE TOMKO	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128380	SUPERIOR PRINTING INC. D/B/A	DEPOSIT SLIPS	44.99	01-401-200-	44.99	44.99
01*128381	SUSAN BROOKS	REFUND FOR NY BROADWAY SHOW MR	140.00	01-367-900-	140.00	140.00
01*128382	SUZANNE TEPPER	REFUND FOR PICKLEBALL	52.50	01-367-000-	52.50	52.50
01*128383	T.W. REISS, INC.	48 GAL.DRUM TRU FUEL 2 CYCLE M	699.00	01-454-450-	699.00	699.00
01*128384	THERESA KUBLER	REFUND FOR NY BROADWAY SHOW MR	70.00	01-367-900-	70.00	70.00
01*128385	TRUCK PRO	SANITATION / HIGHWAY	253.44	01-430-330-	253.44	253.44
01*128386	U-COMP	UNEMPLOYMENT COMPENSATION QTR	1,223.63	01-486-162-	1,223.63	1,223.63
01*128387	U.S. MUNICIPAL SUPPLY, INC.	SWITCH IGINITION	75.24	01-430-330-	75.24	75.24
01*128388	UNIFIRST CORPORATION	UNIFORM MAINTENANCE	433.83	01-430-191-	216.92	433.83
		UNIFORM MAINTENANCE		01-427-191-	216.91	
01*128389	VERIZON BUSINESS	ACCT# VS93170373	226.74	01-401-320-	226.74	226.74
01*128390	VERIZON WIRELESS	CELL PHONE 05/17-06/16/20	3,133.19	01-401-320-	3,133.19	3,133.19
01*128391	VICTOR SECURITY, INC.	MONITORING SERVICE BOILEAU PAR	76.50	01-454-450-	76.50	76.50
01*128392	WATCH GUARD	WIFI RADIO GROOVE	145.00	01-410-260-	145.00	145.00
01*128393	WILLOW GROVE OIL SERVICE CO.	SHOP OIL HEATER	315.00	01-409-360-	315.00	315.00
01*128394	WORKPLACE CENTRAL	ELDA - INK, STAPLES, ENVELOPES	168.26	01-413-200-	168.26	193.98
		RED/BLUE PAD ELDA	25.72	01-413-200-	25.72	
01*128396	AVM SERVICES	MINI MOOS	20.21	01-401-240-	20.21	20.21
01*128397	BERNADINE MAPP	REFUND FOR PAVILION RENTAL ON	250.00	01-367-000-	250.00	250.00
01*128398	COUPE FLOWERS	ARRANGEMENT	72.00	01-401-240-	72.00	72.00
01*128399	COVANTA ENERGY, LLC	SOLID WASTE 06/18-06/30/20	18,246.28	01-427-365-	18,246.28	18,246.28
01*128400	DESIREET COLON	PARTIAL REFUND FOR PAVILION 2	90.00	01-367-000-	90.00	90.00
01*128401	ELENA BORTNIK	REFUND FOR SUPERVISED PLAYGROU	1,200.00	01-367-100-	1,200.00	1,200.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*128402	EXTRA SPACE STORAGE	MONTHLY RENTAL UNIT NO 387	301.00	01-401-450-	301.00	301.00
01*128403	GEORGE ALLEN PORTABLE	WITH SANITIZER 6/19-7/16/20	70.00	01-454-450-	70.00	70.00
01*128404	H.A. BERKHEIMER, INC.	EARNED INCOME TAX 179	2,897.77	01-402-312-	2,897.77	2,897.77
01*128405	HEATHER KENNEDY	REFUND FOR SUPERVISED PLAYGROU	50.00	01-367-100-	50.00	50.00
01*128406	HONG LI	REFUND FOR SUPERVISED PLAYGROU	650.00	01-367-100-	650.00	650.00
01*128407	J.P. MASCARO & SONS	JUNE SINGLE STREAM TONNAGE	13,555.57	01-427-384-	13,555.57	13,555.57
01*128408	JAMES NUSKEY	2020 BOOT ALLOWANCE	300.00	01-410-238-	300.00	300.00
01*128409	KELLYANNE GERIA	REFUND FOR SUPERVISED PLAYGROU	650.00	01-367-100-	650.00	650.00
01*128410	KILKENNY LAW	LEGAL SERVICES: GENERAL	6,570.00	01-402-314-	6,570.00	15,709.75
		LEGAL SERVICES: WIRELESS RIGHT	60.00	01-402-314-	60.00	
		LEGAL SERVICES: 2405 MARYLAND	195.00	01-402-314-	195.00	
		LEGAL SERVICES: LIENS	232.50	01-402-314-	232.50	
		LEGAL SERVICES: LIENS	4,527.25	01-402-314-	4,527.25	
		LEGAL SERVICES: 2321 BLAIR MIL	75.00	01-402-314-	75.00	
		LEGAL SERVICES: ABINGTON HOSPI	1,395.00	01-402-314-	1,395.00	
		LEGAL SERVICES: DAVISVILLE / B	1,260.00	01-402-314-	1,260.00	
		LEGAL SERVICES: SUMMARY MATTER	555.00	01-402-314-	555.00	
		LEGAL SERVICES: CORONA VIRUS R	585.00	01-402-314-	585.00	
		LEGAL SERVICES:DOWNS SUBDIVISI	255.00	01-402-314-	255.00	
01*128411	LEXISNEXIS	LEXIS NEXIS	150.00	01-401-240-	150.00	150.00
01*128412	MARY McKEVITT	REFUND FOR SUPERVISED PLAYGROU	655.00	01-367-100-	655.00	655.00
01*128413	MOMS CLUB OF JENKINTOWN	REFUND FOR PAVILION	160.00	01-367-000-	160.00	160.00
01*128414	NRPA	NRPA MEMBERSHIP	175.00	01-452-240-	175.00	175.00
01*128415	OLIVIA WILSON	PARTIAL REFUND FOR PAVILION	25.00	01-367-000-	25.00	25.00
01*128416	PARTY FAIR	RUBBER BRACELET	144.31	01-452-247-	144.31	144.31
01*128417	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: DIVISION AVE AND FOR	14.38	01-454-360-	14.38	14.38
01*128418	PETER MOBLEY	PARTIAL REFUND FOR PAVILION 1	90.00	01-367-000-	90.00	90.00
01*128419	PHILA OCCHEALTH	PHYSICALS	1,103.84	01-410-240-	1,103.84	1,103.84
01*128420	SABECK CONSULTING LLC	SAFETY AND SECURITY ASSESSMENT	550.00	01-409-373-	550.00	550.00
01*128421	SUE WALFORD	REFUND FOR SUPERVISED PLAYGROU	40.00	01-367-100-	40.00	40.00
01*128422	WORKPLACE CENTRAL	LYNNE - RUBBERBANDS, CALENDAR,	101.43	01-410-200-	101.43	331.91
		LYNNE- COMBO MESH SORTER	69.99	01-410-200-	69.99	
		D.DOYLE - INDEX LTR	44.97	01-401-200-	44.97	
		K.O'BRIEN - ENVELOPE, PEN, POS	64.55	01-452-200-	64.55	
		K.O'BRIEN - LABEL , POUCH	50.97	01-452-200-	50.97	
01*128423	JENNIFER TRUESDALE	REFUND FOR SUPERVISED PLAYGROU	600.00	01-367-100-	600.00	600.00
01*128424	KIM FRANTZ	PAYMENT FOR LAX CAMP DIRECTION	935.00	01-452-450-	935.00	935.00
01*128425	MARIBELLE CUEVAS	PARTIAL REFUND FOR PAVILION	10.00	01-367-000-	10.00	10.00
01*128426	MELISSA FELICETTI	PAYMENT FOR LAX CAMP ASSISTANT	340.00	01-452-450-	340.00	340.00
01*128427	ACCESS SECURITY CORP.	BLUE DIAMOND SERVICE 8/1/20-10	2,685.00	01-401-374-	2,685.00	2,685.00
01*128428	AHOLD FINANCIAL SERVICES	PILEGGI SUPPLIES	27.97	01-452-247-	27.97	27.97
01*128429	AQUARIUS SUPPLY	po#37974	5,084.95	01-454-374-	5,084.95	5,084.95
01*128430	ARDMORE TIRE, INC.	SANITATION	270.00	01-430-330-	270.00	540.00
		SANITATION	270.00	01-430-330-	270.00	
01*128431	ARTISTIC SCREEN DESIGNS	PAYMENT FOR CAMP BACK PACKS	2,000.00	01-452-340-	2,000.00	8,227.25
		PAYMENT FOR CAMP BOTTLES W/STR	1,950.00	01-452-340-	1,950.00	
		PAYMENT FOR JERZEET-SHIRTS - C	2,673.75	01-452-200-	2,673.75	
		PAYMENT FOR GILDAN TEES	1,603.50	01-452-200-	1,603.50	
01*128432	BELMONT AND CRYSTAL SPRINGS	WATER	235.37	01-410-200-	235.37	235.37
01*128433	BERGEY'S INC.	#224 DIPSTICK	166.41	01-430-330-	166.41	449.21

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		SENSOR #221	282.80	01-430-330-	282.80	
01*128434	BOB ROSSER	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*128435	BRIAN BARBER	PERMIT	15.00	01-364-300-	15.00	15.00
01*128436	BRIAN BULLARD	REFUND FOR GIRLS FIELD HOCKEY	100.00	01-367-000-	100.00	100.00
01*128437	BRIAN REMS, JR.	K9 BOARDINGB REIMBURSEMENT	88.00	01-410-240-	88.00	88.00
01*128438	CAITLIN RUSH	REFUND FOR DRAMARAMA	75.00	01-367-000-	75.00	75.00
01*128439	CARES	ROYAL CANIN	207.00	01-410-240-	207.00	207.00
01*128440	CHRIS EJDAHARIAN	REFUND FOR DRAMARAMA JUNIOR CA	75.00	01-367-000-	75.00	75.00
01*128441	CHRIS VEITZ	REFUND FOR DRAMAMRAMA JUNIOR	75.00	01-367-000-	75.00	75.00
01*128442	CLEAN NET USA	JANITORIAL SERVICE JULY 2020	2,075.00	01-409-450-	2,075.00	2,075.00
01*128443	COLLEEN HARTER	REFUND FOR DOLTON BASKETBALL	30.00	01-367-000-	30.00	30.00
01*128444	COMCAST CABLE	INTERNET 1 BROOK ST 07/11-08/1	180.77	01-401-320-	180.77	510.37
		CABLE 117 PARK AVE 07/11-08/10	133.35	01-401-320-	133.35	
		INTERNET PILEGGI PARK 06/29-07	139.46	01-401-320-	139.46	
		CABLE 117 PARK AVE 07/09-08/08	56.79	01-401-320-	56.79	
01*128445	COMMUNICATIONS CONSTRUCTION GROUP L	REFUND	5,469.85	01-310-800-	5,469.85	5,469.85
01*128446	CRISTINA KLEIN	PARTIAL REFUND FOR PAVILION	45.00	01-367-000-	45.00	45.00
01*128447	DENISE SMITH	REFUND FOR GIRLS FIELD HOCKEY	100.00	01-367-000-	100.00	100.00
01*128448	DIANA LINEBACK	REFUND FOR YOUTH SPRING KARATE	40.00	01-367-000-	40.00	40.00
01*128449	EASTERN AUTOPARTS WAREHOUSE	ACCOUNT # 10-22428	533.34	01-430-330-	533.34	533.34
01*128450	ELLIOTT LEWIS CORPORATION	REPAIR UNIT 5 AND 13	1,601.64	01-409-373-	1,601.64	1,601.64
01*128451	ELMWOOD PARK ZOO	PAYMENT FOR ZOO - ON WHEELS SU	415.00	01-367-000-	415.00	415.00
01*128452	FASTENAL COMPANY	DIVIDER	98.64	01-430-330-	98.64	98.64
01*128453	FRANK CALLAHAN COMPANY,INC.	4-BOLT FLANGE BEARING	268.28	01-430-330-	268.28	268.28
01*128454	FRED BEANS PARTS	#3506 SWITCH	11.24	01-430-330-	11.24	40.95
		#421	29.71	01-430-330-	29.71	
01*128455	GLICK FIRE EQUIPMENT CO.,INC.	HOSE PUROSIL	114.13	01-411-372-	114.13	114.13
01*128456	GRAINGER	TOILET PAPER	58.26	01-454-200-	58.26	545.02
		CYLINDER HOLE COVER PLATE BRAS	11.65	01-409-373-	11.65	
		CARPETED ENTRANCE	388.80	01-409-373-	388.80	
		LIQUID HAND SOAP	67.47	01-454-200-	67.47	
		PANDEMIC EXPENSE RUBBER GLOVES	18.84	01-409-200-	18.84	
01*128457	GRAINGER	TWIN WIDE TRACK JACK	231.55	01-430-330-	231.55	231.55
01*128458	GUS HARTMAN	REFUND FOR SUPERVISED PLAYGROU	1,200.00	01-367-100-	1,200.00	1,200.00
01*128459	HERBERT & ANNA BRANDSTATER	PERMIT	20.00	01-364-300-	20.00	20.00
01*128460	HILARY METZEL	REFUND FOR GIRLS FIELD HOCKEY	100.00	01-367-000-	100.00	100.00
01*128461	IRON MOUNTAIN	STORAGE	476.88	01-401-320-	476.88	476.88
01*128462	JACLYN KAUP	REFUND FOR SUPERVISED PLAYGROU	600.00	01-367-100-	600.00	600.00
01*128463	JAMES AND SUSAN MULLEN	PERMIT	15.00	01-364-300-	15.00	15.00
01*128464	JILL QUIRK	REFUND FOR DOLTON BASEKTBALL	30.00	01-367-000-	30.00	130.00
		REFUND FOR GIRLS FIELD HOCKEY	100.00	01-367-000-	100.00	
01*128465	JOE DOUGHERTY	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*128466	JOHN FUGELO	CELL PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*128467	JOSEPH AND LOREEN FIRTH	PERMIT	15.00	01-364-300-	15.00	15.00
01*128468	JUDY CLARK	REFUND FOR PAVILION	50.00	01-367-000-	50.00	50.00
01*128469	KATE HILL	REFUND FOR SUPERVISED PLAYGROU	1,200.00	01-367-100-	1,200.00	1,200.00
01*128470	KATHLEEN WELSH	REFUND FOR DRAMARAMA	75.00	01-367-000-	75.00	75.00
01*128471	KATIE KOLLAR	2ND QUARTER PHONE ALLOWANCE	105.00	01-401-320-	105.00	105.00
01*128472	KEN JEINNINGS	REFUND FOR DOLTON BASKETBALL O	30.00	01-367-000-	30.00	30.00
01*128473	KIM KRAVITSKY	REFUND FOR DRAMARAMA JUNIOR CA	75.00	01-367-000-	75.00	75.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*128474	KIMBALL MIDWEST	ROLL, SILICONE	180.86	01-430-330-	180.86	361.82
		DRILL BIT	180.96	01-430-330-	180.96	
01*128475	LAUREN GREIMAN	REFUND FOR GIRLS FIELD HOCKEY	100.00	01-367-000-	100.00	100.00
01*128476	MATTHEW J HOCKER	PANDEMIC EXPENSE AUDIO CONFERE	101.73	01-401-320-	101.73	101.73
01*128477	MCDONALD UNIFORMS	UNIFORMS - CHIEF OF POLICE	474.45	01-410-238-	474.45	474.45
01*128478	MEGAN HAWK	REFUND FOR DRAMARMA	75.00	01-367-000-	75.00	75.00
01*128479	MICHAEL LOVECCHIO	REFUND FOR DRAMARAMA	75.00	01-367-000-	75.00	75.00
01*128480	MICHAEL PALUMBO	REFUND FOR DRAMAMRAM JUNIOR CA	75.00	01-367-000-	75.00	75.00
01*128481	PA TURNPIKE	TOLL BY PLATE	3.00	01-410-240-	3.00	3.00
01*128482	PATRICK STASIO	2ND QUARTER ALLOWANCE	105.00	01-401-320-	105.00	505.61
		REIMBURSEMENT FOR PLAYGROUND E	400.61	01-452-247-	400.61	
01*128483	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: 4255 SHOEMAKER RD 06	142.99	01-454-360-	142.99	586.07
		ELECTRIC: MASON MILL 06/08-07/	55.35	01-454-360-	55.35	
		GAS: 4355 DAVISVILLE RD 06/05-	34.45	01-411-360-	34.45	
		ELECTRIC: 4355 DAVISVILLE RD 0	215.32	01-411-360-	215.32	
		ELECTRIC: MASON MILL 06/08-07/	107.11	01-454-360-	107.11	
		ELECTRIC: 117 PARK AVE 06/02-0	30.85	01-409-360-	30.85	
01*128484	PETROLEUM TRADERS CORPORATION	GASOLINE	1,895.74	01-430-330-	1,895.74	3,448.24
		GASOLINE	1,552.50	01-430-330-	1,552.50	
01*128485	PHILA OCCHEALTH	PHYSICAL	275.96	01-410-240-	275.96	275.96
01*128486	PITNEY BOWES, INC.	PITNEY BOWES	161.49	01-401-374-	161.49	161.49
01*128487	PLASTERER EQUIPMENT CO., INC.	SHORT PAID 50.00 CK#128181 6/1	50.00	01-430-330-	50.00	50.00
01*128488	POLICE CHIEFS' ASSOCIATION	DUES FOR MEMBERSHIP 2020-2021	150.00	01-410-240-	150.00	150.00
01*128489	RANDY SCHAIBLE	2ND QUARTER CELL PHONE	105.00	01-401-320-	105.00	105.00
01*128490	RAZZI RADIATOR & AIR CONDITIONING	#400	96.03	01-430-330-	96.03	96.03
01*128491	RICOH USA, INC.	COPIER IMAGES	493.38	01-401-320-	493.38	493.38
01*128492	ROSEMARY STRAUSSER	PARTIAL REFUND FOR PAVILION	20.00	01-367-000-	20.00	20.00
01*128493	SCOTT S METHENY	2ND QUARTER CELL ALLOWANCE	105.00	01-410-240-	105.00	105.00
01*128494	SIGNAL CONTROL PRODUCTS,INC.	PED STUB POLE	533.00	01-430-373-	533.00	533.00
01*128495	STANLEY W. COOPER	REPAIR TOILET	293.00	01-409-373-	293.00	293.00
01*128496	T.W. REISS, INC.	#624	197.61	01-430-330-	197.61	558.94
		#624, #418 AND STOCK	281.87	01-430-330-	281.87	
		#624 SENSOR SPEED	25.32	01-430-330-	25.32	
		#624 INJECTOR FUEL	54.14	01-430-330-	54.14	
01*128497	TRUCK PRO	SHOP STOCK MALE TEE	79.26	01-430-330-	79.26	79.26
01*128498	UNIFIRST CORPORATION	UNIFORM MAINTENANCE 06/29/20	399.98	01-427-191-	199.99	843.81
		UNIFORM MAINTENANCE 6/29/20		01-430-191-	199.99	
		UNIFORM MAINTENANCE 07/06/20	443.83	01-427-191-	221.92	
		UNIFORM MAINTENANCE 7/6/20		01-430-191-	221.91	
01*128499	VAN'S LOCK SHOP	PADLOCK PIN	66.44	01-430-200-	66.44	66.44
01*128500	VERIZON	ACCT# 250350262000116	40.34	01-401-320-	40.34	301.00
		ACCT#250724781000197	102.43	01-401-320-	102.43	
		ACCT# 450724784000192	80.71	01-401-320-	80.71	
		ACCT# 450724913000147	77.52	01-401-320-	77.52	
01*128501	WARRINGTON ALARM COMPANY	ALARM - PUBLIC WORKS 07/01-09/	237.00	01-430-240-	237.00	237.00
01*128502	WILLOW GROVE FIRE COMPANY	JANITORIAL SUPPLIES	61.66	01-411-226-	61.66	61.66
01*128503	WILLOW TREE & LANDSCAPE SER. INC	PO#37847 REMOVAL OF 2 ASH TREE	2,375.00	01-454-450-	2,375.00	2,375.00
01*128504	WITMER PUBLIC SAFETY GROUP	MORNING PRIDE RATCHET	67.00	01-415-240-	67.00	67.00
01*128505	WNJ AUTOMOBILE UPHOLSTERY & SALES	REMOVE AND REINSTALL SEAT AND	325.00	01-430-330-	325.00	325.00
01*128506	WORKPLACE CENTRAL	KNIFE - GEORGE	33.99	01-409-200-	33.99	1,883.70

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		TONER - MATT	1,776.91	01-401-320-	1,776.91	
		FORM, ADHESIVE, PAD LGL - LYNN	29.96	01-410-200-	29.96	
		FORM, ADHESIVE GLUE LYNNE	16.57	01-410-200-	16.57	
		CALCULATOR, MARKER - LYNNE	11.97	01-410-200-	11.97	
		BATTERY	19.28	01-452-200-	19.28	
		CALENDAR DESK - LYNNE	-4.98	01-410-200-	-4.98	
01*128507	FSSOLUTIONS	BREATH ALCOHOL TEST	1,185.75	01-486-156-	1,185.75	1,185.75
01*128508	GLENN DOLTON	PAYMENT FOR DOLTON BASKETBALL	575.00	01-452-450-	575.00	575.00
01*128509	IRON MOUNTAIN	STORAGE MAY 2020	461.50	01-401-320-	461.50	461.50
01*128510	KAIYA HERB	PAYMENT FOR PAW PRINTS SOCCER	175.00	01-452-450-	175.00	175.00
01*128511	LISA BENVENTO	PAYMENT FOR PAW PRINTS SOCCER	1,671.77	01-452-450-	1,671.77	1,671.77
01*128512	PELRAS	M.CANDLAND	60.00	01-401-240-	60.00	60.00
01*128513	UPPER MORELAND FREE LIBRARY	2020 3RD QUARTER CONTRIBUTION	213,196.00	01-456-520-	213,196.00	213,196.00
01*128514	A.L.T.	SERVICE CALL LIBRARY LATCH	180.00	01-409-373-	180.00	180.00
01*128515	ADP,INC.	PERIOD ENDING 7/13/20	530.70	01-401-450-	530.70	2,369.83
		PERIOD ENDING 6/18/20	1,839.13	01-401-450-	1,839.13	
01*128516	AHOLD FINANCIAL SERVICES	PARK AND REC	87.21	01-452-247-	87.21	87.21
01*128517	AIRGAS	RENT CYLINDER	43.65	01-430-330-	43.65	43.65
01*128518	AMANDA SAUDERS	PARTIAL REFUND DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128519	ANNE C CERULA	REFUND	6.29	01-310-300-	6.29	6.29
01*128520	AQUA PA	WATER: 117 PARK AVE APT A 06/1	208.92	01-409-360-	208.92	208.92
01*128521	AQUA PA	WATER: LIBRARY 109 PARK AVE 06	766.06	01-409-360-	766.06	766.06
01*128522	AQUA PA	WATER: 627 FITZWATERTOWN 06/15	31.47	01-454-360-	31.47	31.47
01*128523	AQUA PA	WATER: PILEGGI PARK 4255 SHOEM	154.09	01-454-360-	154.09	154.09
01*128524	AQUA PA	WATER: 117 PARK AVE APT A 06/1	126.42	01-409-360-	126.42	126.42
01*128525	AQUA PA	WATER: 3800 ORANGEMANS ROAD 6/	145.66	01-454-360-	145.66	145.66
01*128526	AQUA PA	WATER: 3500 MASONS MILL RD 06/	96.32	01-454-360-	96.32	96.32
01*128527	AQUASCAPES UNLIMITED	POND SERVICE 7/17/20	344.13	01-454-450-	344.13	661.13
		POND SERVICE 7/1/20	317.00	01-454-450-	317.00	
01*128528	ARDMORE TIRE, INC.	POLICE DIESEL	18.00	01-430-330-	18.00	549.24
		#306 FS TRANSFCE	265.62	01-430-330-	265.62	
		#306 FS TRANSIRE	265.62	01-430-330-	265.62	
01*128529	BENJAMIN AND KAREN HOYLE	PERMIT REFUND	15.00	01-364-300-	15.00	15.00
01*128530	BETH CRIBB	PARTIAL REFUND FOR DRAMARAMA T	50.00	01-367-000-	50.00	50.00
01*128531	BRIAN REMS, JR.	REIMBURSEMENT K9 HOUSING	132.00	01-410-240-	132.00	132.00
01*128532	BURGER KING #1579	BURGER KING MEALS	155.61	01-410-240-	155.61	155.61
01*128533	C & C FORD	PO#37937	1,651.37	01-430-330-	1,651.37	1,787.14
		2016 FORD EXPLORER	135.77	01-430-330-	135.77	
01*128534	CAROL NAMA	PARTIAL REFUND FOR DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128535	CAROL RUTH - BRANDT	TRASH REFUND	705.60	01-364-600-	705.60	705.60
01*128536	CDW GOVERNMENT, INC.	MS GSA Office Pro 2019 per Quo	3,812.40	01-401-320-	3,812.40	5,120.53
		PANDEMIC EXPENSE	1,308.13	01-401-320-	1,308.13	
01*128537	CHARLOTTE STUEMPFIG	REFUND	33.60	01-310-800-	33.60	33.60
01*128538	CHERYL WOODFORD	PERMIT REFUND	3.00	01-364-300-	3.00	3.00
01*128539	CLAUDIN PFIZENMAYER	PARTIAL REFUND FOR DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128540	COLLIFLOWER INC.	HOSE ASSMEBLY	92.47	01-430-330-	92.47	92.47
01*128541	COMCAST CABLE	INTERNET 227 DAVISVILLE RD	329.22	01-401-320-	329.22	935.95
		INTERNET BUEHLER PARK 07/17-08	139.46	01-401-320-	139.46	
		INTERNET 3500 MASONS MILL PARK	139.46	01-401-320-	139.46	
		INTERNET VETERANS PARK	139.46	01-401-320-	139.46	

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		INTERNET 117 PARK AVE 07/09-08	188.35	01-401-320-	188.35	
01*128542	COURIER TIMES, INC.	6/30 COMPREHENSIVE PLAN	217.80	01-401-340-	217.80	586.18
		PUBLIC HEARING JULY 9	368.38	01-413-340-	368.38	
01*128543	COVANTA ENERGY, LLC	WASTE 07/01-07/15/20	17,730.57	01-427-365-	17,730.57	17,730.57
01*128544	DELAWARE VALLEY PROPERTY	FIRST QUARTER DEDUCTIBLE	8,629.47	01-486-352-	8,629.47	8,629.47
01*128545	DELL ACCOUNT	Dell Latitude 5424 Configured	2,999.02	01-401-320-	2,999.02	2,999.02
01*128546	DENISE SMITH	REFUND FOR WEE MADE BY ME COOK	75.00	01-367-000-	75.00	75.00
01*128547	DLVR.IT, INC.	08/17/20-08/16/20 DLVR.IT PRO	359.88	01-401-320-	359.88	359.88
01*128548	DOUGHERTY LANDSCAPING INC.	LIEN PROPERTY 110 BONNETT	135.00	01-413-450-	135.00	420.00
		LIEN PROPERTIES #0 SYCAMORE AV	285.00	01-413-450-	200.00	
		LIEN PROPERTIES 620 DAVISVILLE		01-413-450-	85.00	
01*128549	ELIZABETH ESPOSITO	REFUND FOR WEE MADE BY ME COOK	75.00	01-367-000-	75.00	75.00
01*128550	EMAINT ENTERPRISES, LLC	Emaint Team Adition Annual Lic	1,259.28	01-409-373-	1,259.28	1,259.28
01*128551	ERNEST DETWILER	PERMIT REFUND	25.00	01-364-300-	25.00	25.00
01*128552	FASTENAL COMPANY	WHT PAINT MRKR	43.20	01-430-330-	43.20	43.20
01*128553	FRED BEANS PARTS	POLICE STOCK	7.50	01-430-330-	7.50	309.27
		POLICE STOCK AND #3508	136.68	01-430-330-	136.68	
		#301 SENSOR	165.09	01-430-330-	165.09	
01*128554	GARY DUFALA	REFUND FOR SUPERVISED PLAYGROU	540.00	01-367-100-	540.00	540.00
01*128555	GEORGE ALLEN PORTABLE	MASON MILL PARK RESTROOM 6/29-	140.00	01-454-450-	140.00	305.00
		PORTABLE RESTROOM 08/03-08/30/	165.00	01-454-450-	165.00	
01*128556	GIANT FOOD STORES	PAYMENT FOR 2 CLASSES MADE BY	260.00	01-452-450-	260.00	260.00
01*128557	GILMORE & ASSOCIATES	ENGINEERING SERVICES: LOFT AT	250.00	01-430-313-	250.00	16,897.03
		ENGINEERING SERVICES: BPG APAR	500.00	01-430-313-	500.00	
		ENGINEERING SERVICES: FAIR OAK	8,452.58	01-430-313-	8,452.58	
		ENGINEERING SERVICES: WILLOW G	547.50	01-430-313-	547.50	
		ENGINEERING SERVICES: 2321 BLA	770.00	01-430-313-	770.00	
		MASONS MILL PARK	430.00	01-130-100-	430.00	
		ENGINEERING SERVICES: FAIRHILL	1,500.00	01-430-313-	1,500.00	
		ENGINEERING SERVICES: BLAIR MI	455.87	01-430-313-	455.87	
		ENGINEERING SERVICES: 900 SOUT	233.89	01-430-313-	233.89	
		ENGINEERING SERVICES: 2100 TER	125.00	01-430-313-	125.00	
		ENGINEERING SERVICES: 1880 CAT	204.69	01-430-313-	204.69	
		ENGINEERING SERVICES: LUKENS A	3,427.50	01-430-313-	3,427.50	
01*128558	GILMORE & ASSOCIATES, INC.	ENGINEERING SERVICES: 2020 GEN	2,280.00	01-430-313-	2,280.00	6,375.25
		ENGINEERING SERVICES: 1845 BYB	625.00	01-430-313-	625.00	
		ENGINEERING SERVICES: 2020 PAV	1,236.90	01-430-313-	1,236.90	
		ENGINEERING SERVICES: MARYLAND	1,863.35	01-430-313-	1,863.35	
		ENGINEERING SERVICES: 211 OVER	370.00	01-430-313-	370.00	
01*128559	GRAINGER	INTERCOOLER TUBE FITTIN	348.66	01-430-330-	348.66	543.06
		CARPETED ENTRANCE MAT GRAY	194.40	01-409-373-	194.40	
01*128560	GRANTURK EQUIPMENT CO., INC.	PO# 37976	851.45	01-430-330-	851.45	851.45
01*128561	HOME DEPOT CREDIT SERVICES	HOME DEPOT JULY PURCHASE	1,168.53	01-430-200-	102.15	1,168.53
		HOME DEPOT JULY PURCHASE		01-454-200-	1,022.78	
		HOME DEPOT JULY PURCHASE		01-430-373-	43.60	
01*128562	JACQUELINE HARNOIS	PARTIAL REFUND FOR DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128563	JAMES ROBB	REIMB. FOR FEE PAID TO FBI-LEE	695.00	01-410-240-	695.00	695.00
01*128564	JENNIFER CRAIG	PARTIAL REFUND FOR DRMAMRAMA	50.00	01-367-000-	50.00	50.00
01*128565	JOHN AND DOLLY PICKWELL	PERMIT REFUND	20.00	01-364-300-	20.00	20.00
01*128566	JOSEPH A. DIIENNO	REFUND	27.31	01-310-800-	27.31	27.31

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*128567	KATIE VIERECK	PARTIAL REFUND FOR DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128568	KELLIANNE BATULA	PARTIAL REFUND FOR DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128569	KIM FRANTZ	PARTIAL REFUND FOR DRAMARMA	100.00	01-367-000-	100.00	100.00
01*128570	KIRSTEN LEO	REFUND FOR SUPERVISED PLAYGROU	600.00	01-367-100-	600.00	600.00
01*128571	KONA ICE KING OF PURSSIA	9 OZ SERVING OF ICE	271.20	01-452-450-	271.20	271.20
01*128572	KRISTEN SOLEAU	PARTIAL REFUND FOR DRMARAMA	100.00	01-367-000-	100.00	100.00
01*128573	MAC MEDICAL GASES, INC.	PROPANE	69.00	01-430-330-	69.00	303.00
		PROPANE	69.00	01-430-330-	69.00	
		PROPLANE	96.00	01-430-330-	96.00	
		PROPANE	69.00	01-430-330-	69.00	
01*128574	MARIBELLE CUEVAS	REFUND FOR PAVILION CHANGE	20.00	01-367-000-	20.00	20.00
01*128575	MARILE DAVIS	REFUND FOR WEE MADE BY ME COOK	75.00	01-367-000-	75.00	75.00
01*128576	MARY KUPKA	REFUND FOR MINDS IN MOTION SUM	160.00	01-367-000-	160.00	160.00
01*128577	MATTHEW SNYDER	K9 SUPPLIES	82.95	01-410-240-	82.95	82.95
01*128578	MCI COMM SERVICE	MCI INVOICE 2P870692	37.57	01-401-320-	37.57	37.57
01*128579	MCMAHON ASSOCIATES, INC.	ENGINEERING SERVICES: 230 FAIR	1,500.00	01-430-313-	1,500.00	21,336.70
		ENGINEERING SERVICES: GENERAL	1,702.50	01-430-313-	1,702.50	
		ENGINEERING SERVICES: YMCA	13,914.20	01-430-313-	13,914.20	
		ENGINEERING SERVICES: MARYLAND	2,782.50	01-430-313-	2,782.50	
		ENGINEERING SERVICES: BLAIR MI	1,437.50	01-430-313-	1,437.50	
01*128580	MEGAN O'CONNOR	PARTIAL REFUND FOR DRAMARMA	100.00	01-367-000-	100.00	100.00
01*128581	MERRI GIORGIO	PARTIAL REFUND FOR DRAMRAMA	50.00	01-367-000-	50.00	50.00
01*128582	MONICA DEMURO	PARTIAL REFUND FOR DRAMARMA	100.00	01-367-000-	100.00	100.00
01*128583	MORGAN PRINTING COMPANY	TIMESHEETS ABSENSE REPORT, PER	830.00	01-401-200-	830.00	830.00
01*128584	NANCY LENNOX	REFUND FOR SUPERVISED PLAYGROU	650.00	01-367-100-	650.00	650.00
01*128585	NAPA AUTO PARTS	NAPA AUTO PARTS JUNE PURCHASES	1,696.02	01-430-330-	1,696.02	1,696.02
01*128586	OLD DOMINION BRUSH COMPANY	WW 54" MV COMBO	300.00	01-430-330-	300.00	664.96
		MURPHY SWITCH	210.00	01-430-330-	210.00	
		TACH / HOUR METER	154.96	01-430-330-	154.96	
01*128587	OLIVIA WILSON	REFUND FOR PAVILION	35.00	01-367-000-	35.00	35.00
01*128588	PA CHIEFS' OF POLICE ASSOC.	A.BLOCK MEMBERSHIP 1 YEAR THRO	250.00	01-410-240-	250.00	250.00
01*128589	PACIFIC TELEMANAGEMENT SERVICES	PAYPHONE	89.06	01-401-320-	89.06	89.06
01*128590	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: 117 PARK AVE 06/10-0	85.46	01-409-360-	85.46	3,551.38
		ELECTRIC: 220 MINERAL AVE 06/0	37.76	01-454-360-	37.76	
		ELECTRIC: 115 TERWOOD 06/09/20	43.35	01-409-360-	43.35	
		ELECTRIC: 2668 BYBERRY ROAD 06	62.46	01-454-360-	62.46	
		ELECTRIC: 2668 BYBERRY ROAD 06	21.40	01-454-360-	21.40	
		ELECTRIC: 627 FITZWATER TOWN R	193.53	01-454-360-	193.53	
		ELECTRIC: 117 PARK AVE 06/10-0	3,072.61	01-409-360-	3,072.61	
		ELECTRIC: 20028-3500 MASONS MI	8.39	01-454-360-	8.39	
		ELECTRIC: WAR MEMORIAL 06/09-0	26.42	01-454-360-	26.42	
01*128591	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC LIBRARY 06/10-07/10/2	1,577.16	01-409-360-	1,577.16	1,577.16
01*128592	PENDERGAST SAFETY	SAFETY EQUIPMENTGLOVES, RAIN J	109.47	01-427-192-	109.47	109.47
01*128593	PENNSYLVANIA ONE CALL	MONTHLY ACTIVITY FEE	124.60	01-430-240-	124.60	124.60
01*128594	PEREGRINE ASSOCIATES	Business Cards	1,224.00	01-410-340-	1,224.00	1,224.00
01*128595	PETER O'HALLORAN	PARTIAL REFUND FOR DRAMAMRAM	100.00	01-367-000-	100.00	100.00
01*128596	PETROLEUM TRADERS CORPORATION	GASOLINE 1183.2	1,728.57	01-430-330-	1,728.57	4,603.24
		GASOLINE QUANTITY 2159.3	2,874.67	01-430-330-	2,874.67	
01*128597	PHILA OCCHEALTH	EKG AND PHYSICAL	401.06	01-415-240-	401.06	401.06
01*128598	PTC E-Z PASS CUSTOMER SERVICE	6/01-6/30/20 TRANSPONDER FEES	623.40	01-427-365-	623.40	623.40

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
01*128599	ROBIN ZIEGLER	PARTIAL REFUND FOR DRAMARMA	50.00	01-367-000-	50.00	50.00
01*128600	ROOF WIZARDS	SEMI ANNUAL ROOF MAINT.	2,000.00	01-409-450-	2,000.00	2,000.00
01*128601	SHANNON KEARNEY	PARTIAL REFUND FOR DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128602	SIRCHIE FINGER PRINT LAB.	DUQUENOIS REAGENT	57.85	01-410-200-	57.85	57.85
01*128603	STANLEY W. COOPER	SINK AND TOILET LEAKING IN HOL	374.00	01-409-373-	374.00	374.00
01*128604	STAPLES CREDIT PLAN	STAPLES ACCT# 6035517818846692	72.45	01-401-320-	72.45	72.45
01*128605	STEPHEN & CYNTHIA CORNELY	PERMIT REFUND	35.00	01-364-300-	35.00	35.00
01*128606	STEVE LIEVERS	2020 BOOT ALLOWANCE	200.00	01-430-195-	200.00	200.00
01*128607	SUSAN TINNEY	PARTIAL REFUND FOR DRAMARAMA	50.00	01-367-000-	50.00	50.00
01*128608	SYNATEK	RANGER PRO	202.52	01-454-374-	202.52	202.52
01*128609	T.W. REISS, INC.	EXMARK #624	467.87	01-430-330-	467.87	1,535.64
		PARKS AND REC STOCK PULLEY IDL	445.34	01-430-330-	445.34	
		SWITCH PTO	39.70	01-430-330-	39.70	
		PARK AND REC STOCK AND #618 BE	192.74	01-430-330-	192.74	
		#622 CLUTCH KIT	389.99	01-430-330-	389.99	
01*128610	TIM KUREK	PUBLIC HEARING TRANSCRIPT 1954	242.00	01-402-314-	242.00	242.00
01*128611	TRI-STATE ELEVATOR CO., INC.	ELEVATOR MAINT BILLING	165.00	01-409-373-	165.00	165.00
01*128612	UNIFIRST CORPORATION	UNIFORM MAINTENANCE 07/13/20	402.38	01-427-191-	201.19	805.56
		UNIFORM MAINTENANCE 7/13/20		01-430-191-	201.19	
		UNIFORM MAINTENANCE 07/20/20	403.18	01-430-191-	201.59	
		UNIFORM MAINTENANCE 7/20/20		01-427-191-	201.59	
01*128613	UNIFORM GEAR INC	PO#37933 SHIRTS	80.98	01-410-238-	80.98	1,612.00
		UNIFORMS PO #37933	123.90	01-410-238-	123.90	
		UNIFORMS PO # 37933	123.90	01-410-238-	123.90	
		UNIFORMS PO #37933 SHIRTS	91.94	01-410-238-	91.94	
		UNIFORMS PO# 37933	132.74	01-410-238-	132.74	
		UNIFORMS PO# 37933	122.40	01-410-238-	122.40	
		UNIFORMS PO#37933	162.89	01-410-238-	162.89	
		UNIFORMS PO# 37933	185.85	01-410-238-	185.85	
		UNIFORMS SHIRTS	185.85	01-410-238-	185.85	
		UNIFORMS PO #37933 SHIRTS	380.70	01-410-238-	380.70	
		UNIFORMS DOUBLE MAG	20.85	01-410-238-	20.85	
01*128614	VERIZON	215-199-1392 JUNE 30	3,593.48	01-401-320-	3,593.48	3,628.26
		215-441-4385 07/14/20	34.78	01-401-320-	34.78	
01*128615	VERIZON BUSINESS	VERIZON BUSINESS	301.79	01-401-320-	301.79	301.79
01*128616	VERIZON WIRELESS	06/17-07/16/20	3,443.47	01-401-320-	3,443.47	3,443.47
01*128617	WORKPLACE CENTRAL	K.KRISTIRE HAND SANITIZER	59.76	01-401-200-	59.76	1,060.02
		M.HOCKER SANITZER COVID RELATE	249.98	01-452-247-	249.98	
		V.SYKES WATER AND PAPER	359.94	01-401-200-	359.94	
		LYNNE, CUPS	73.99	01-410-200-	73.99	
		CABLE AND TONER	219.95	01-401-320-	219.95	
		K.OBRIEN BATTERY AAA	96.40	01-452-200-	96.40	
01*128618	Y-PERS, INC.	TOWEL ROLL LEVER IMPRESS	45.00	01-430-240-	45.00	45.00
01*128619	ZACH DOLTON	PAYMENT FOR UMLTI SPORT CAMP D	700.00	01-452-450-	700.00	700.00
04*9230	CAROL HARTMAN	2ND QUARTER PHONE ALLOWANCE	105.00	04-384-100-	105.00	105.00
04*9231	LARRY LINEMAN	REFUND FOR GAC HOLLYWOOD TRIP	60.00	04-384-100-	60.00	60.00
04*9232	LORI MOMORELLA	REFUND FOR GAC HOLLYWOOD TRIP	30.00	04-384-100-	30.00	30.00
04*9233	ARLENE SHEVCHIK	REFUND FOR GAC MYSTERY TRIP AN	200.00	04-384-100-	200.00	200.00
04*9234	CAROLE SKORPINSKI	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9235	CELESTE GROSS	REFUND FOR GAC MYSTERY TRIP	110.00	04-384-100-	110.00	110.00

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
04*9236	ELEANOR HARRIS	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9237	ELIZABETH GRACEY	REFUND FOR GAC MYSTERY TRIP	110.00	04-384-100-	110.00	110.00
04*9238	ELSIE BOYD	REFUND FOR GAC MYSTERY TRIP AN	285.00	04-384-100-	285.00	285.00
04*9239	GEORGE HAUSCH	REFUND FOR GAC HUNTERDON HILLS	380.00	04-384-100-	380.00	380.00
04*9240	JAMES VANOSTEN	REFUND FOR GAC MYSTERY TRIP (2	220.00	04-384-100-	220.00	220.00
04*9241	JOHN BRAUNING	REFUND FOR GAC MYSTERY TRIP AN	646.00	04-384-100-	646.00	646.00
04*9242	KATHRYN PARKER	REFUND FOR GAC MYSTERY TRIP AN	200.00	04-384-100-	200.00	200.00
04*9243	LARRY LINEMAN	REFUND FOR GAC MYSTERY TRIP AN	400.00	04-384-100-	400.00	400.00
04*9244	LORI MOMORELLA	REFUND FOR GAC MYSTERY TRIP	110.00	04-384-100-	110.00	110.00
04*9245	LORRAINE CONTINO	REFUND FOR GAC MYSTERY TRIP	110.00	04-384-100-	110.00	110.00
04*9246	MARGIE RICHARDS	REFUND FOR GAC MYSTERY TRIP	110.00	04-384-100-	110.00	110.00
04*9247	MARJORIE STINSON	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9248	MARLENE MACKRELL	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9249	MARY JANE KOPER	REFUND FOR GAC MYSTERY TRIP AN	354.00	04-384-100-	354.00	354.00
04*9250	MIKE MOLITORIS	REFUND FOR GAC MYSTERY TRIP AN	200.00	04-384-100-	200.00	200.00
04*9251	MILLIE CORDONNA	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9252	NANCY E. STAHL	REFUND FOR GAC MYSTERY TRIP (2	220.00	04-384-100-	220.00	220.00
04*9253	NANCY HEPPARD	REFUND FOR GAC MYSTERY TRIP AN	285.00	04-384-100-	285.00	285.00
04*9254	PRISCILLA & ANTHONY AURIELLO	REFUND FOR GAC HUNTERDON HILLS	180.00	04-384-100-	180.00	180.00
04*9255	RALPH SEALY	REFUND FOR GAC HUNTERDON HILLS	180.00	04-384-100-	180.00	180.00
04*9256	ROSE JUNE ROSE	REFUND FOR GAC HUNTERDON HILLS	456.00	04-384-100-	456.00	456.00
04*9257	ROSEMARY CAMPBELL	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9258	SHARON SIENKIEWICZ	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9259	SUZANNE PETREI	REFUND FOR GAC HUNTERDON HILLS	90.00	04-384-100-	90.00	90.00
04*9260	BARBARA ROSENBERG	REFUND FOR GAC TRIP	38.00	04-384-100-	38.00	38.00
04*9261	CAROL KORN	REFUND FOR GAC TRIP	38.00	04-384-100-	38.00	38.00
23*128395	WILLOW GROVE FIRE COMPANY	LOAN PAYMENT #P31000322	965.26	23-471-300-	965.26	965.26
23*128620	RICOH USA, INC.	LEASE PAYMENTS COPIERS 07/01-0	1,722.96	23-471-600-	1,722.96	1,722.96
35*2883	ASPHALT CARE EQUIPMENT & SUPPLIES	tack coat	1,531.20	35-439-210-	1,531.20	2,571.14
		TACK COAT	1,039.94	35-439-210-	1,039.94	
35*2884	BILLOWS ELECTRIC SUPPLY INC.	SALWP28A	257.78	35-434-240-	257.78	515.56
		SALWP28A	257.78	35-434-240-	257.78	
35*2885	ELLIOTT & FRANTZ, INC.	monthly rental roller for pavi	4,400.00	35-439-210-	4,400.00	4,400.00
35*2886	EUREKA STONE QUARRY, INC.	WARMINSTER AVE	25,782.94	35-439-210-	25,782.94	30,358.18
		TICKET # 85602, 85629, 85644,	4,575.24	35-439-210-	4,575.24	
35*2887	A. GIULIANI & CO. INC.	2020 PAVING PROGRAM MILLING	189,868.33	35-439-210-	189,868.33	189,868.33
35*2888	ASPHALT CARE EQUIPMENT & SUPPLIES	1 BLOCK AC-2 JOINT SEALING COM	1,438.79	35-439-210-	1,438.79	1,438.79
35*2889	BILLOWS ELECTRIC SUPPLY INC.	SALWPDG212A	294.02	35-434-240-	294.02	294.02
35*2890	EUREKA STONE QUARRY, INC.	WARMINSTER AVE	24,121.20	35-439-210-	24,121.20	56,181.63
		TICKET #85675, 87, 96	3,424.54	35-439-210-	3,424.54	
		PIONEER ROAD	24,062.73	35-439-210-	24,062.73	
		SEASONAL	4,573.16	35-439-210-	4,573.16	
35*2891	ASPHALT CARE EQUIPMENT & SUPPLIES	TACK COAT	842.49	35-439-210-	842.49	5,914.65
		PO# 37983 AC 20 FOR SEAL COATI	1,438.79	35-439-210-	1,438.79	
		water based tack coat	1,531.20	35-439-210-	1,531.20	
		PO# 37971 70 BLOCKS AC20	1,473.74	35-439-210-	1,473.74	
		TACK COAT	628.43	35-439-210-	628.43	
35*2892	BOYD INSTRUMENT SUPPLY CO.	SP207CASE	91.78	35-433-245-	91.78	91.78
35*2893	EUREKA STONE QUARRY, INC.	PIONEER RD STONE	19,694.77	35-439-210-	19,694.77	19,694.77
35*2894	LEWIS PAINT & WALLCOVERING	TRAFFIC	64.35	35-433-245-	64.35	153.45

CHECK NUMBER	PAYEE	DESCRIPTION	INV AMOUNT	ACCOUNT NUMBER	AMOUNT	CHECK AMOUNT
		SPRAY TRAFFIC	89.10	35-433-245-	89.10	
35*2895	PECO ENERGY - PAYMENT PROCESSING	ELECTRIC: 117 PARK AVE 06/03-0	11,455.88	35-434-361-	11,455.88	11,455.88
35*2896	PECO ENERGY-PAYMENT PROCESSING	ELECTRIC: 117 PARK AVE 06/03-0	466.48	35-434-361-	466.48	466.48

GRAND TOTAL OF CHECKS = 1,109,259.28

UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. R-2020-28

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF UPPER MORLEAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA CONDEMING RACISM AND DISCRIMINATION IN ALL FORMS IN UPPER MORELAND TOWNSHIP.

WHEREAS, the Upper Moreland Township Board of Commissioners (the "Commissioners") recognizes the systematic racism that occurs at some level in many communities, and have taken a sworn oath in front of our families and the community that we will not discriminate on the basis of a person's race, color, sex, religious creed, sexual orientation, age, national origin, ancestry, handicap or disability in carrying out our duties; and

WHEREAS, we the Commissioners have supported peaceful protests such as those recently held in our Township Park; and

WHEREAS, we the Commissioners condemn the violence and looting that has occurred, and recognize the Constitutional right to peacefully protest as separate from the small number of people committing such acts compared to millions of people protesting worldwide; and

WHEREAS, we the Commissioners have recently passed an ordinance creating a Human Relations Committee to hear grievances relating to the values that we have sworn to uphold.

NOW, THEREFORE, BE IT RESOLVED, by the Upper Moreland Township Board of Commissioners, that the Commissioners do hereby condemn racism and discrimination in all forms in our government and community, and strive to live up to the values that we have sworn to uphold.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 3rd day of August, 2020.

Attest:

UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS

_____
Matthew H. Candland, Secretary

_____
Kevin C. Spearing, President

UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION R-2020-29

A RESOLUTION OF UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, DIRECTING THE MONTGOMERY COUNTY TAX CLAIM BUREAU TO REMOVE THE TAX DELINQUENT PROPERTIES LOCATED WITHIN THE TOWNSHIP FROM AUCTION AT THE SEPTEMBER 24, 2020 UPSET TAX SALE AS A RESULT OF COVID-19.

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

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

WHEREAS, despite sustained efforts COVID-19 remains a threat, and the Governor, Montgomery County and Upper Moreland Township have found it necessary to implement measures to mitigate the spread of COVID-19 and provide relief to residents; and

WHEREAS, pursuant to the Pennsylvania Real Estate Tax Sale Law, 72 P.S. § 5860.101, *et seq.*, Montgomery County is required by law to hold an Upset Tax Sale auction annually in September to expose properties that are tax delinquent for at least two years prior to the sale year; and

WHEREAS, on June 23, 2020, the Montgomery County Commissioners authorized the Montgomery County Tax Claim Bureau to extend the option to all municipalities to except all properties located within their jurisdiction for which they are owed delinquent taxes from the September 24, 2020 Upset Tax Sale; and

WHEREAS, the Upper Moreland Township Board of Commissioners recognizes that the ongoing COVID-19 pandemic has presented financial hardships that have severely strained the resources of Township residents and does not desire to see its residents lose ownership of their properties via sale for delinquent taxes at the September 24, 2020 Upset Tax Sale.

NOW, THEREFORE, be it, and it is hereby **RESOLVED** by the Upper Moreland Township Board of Commissioners, that that Montgomery County Tax Claim Bureau is hereby directed to except all tax delinquent properties located within Upper Moreland Township from the Upset Tax Sale scheduled for September 24, 2020.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 3rd day of August, 2020.

ATTEST:

UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS

Mathew H. Candland, Secretary

Kevin C. Spearing, President

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	**Chapter 11**
PURDUE PHARMA L.P., *et al.*,	**Case No. 19-23649 (RDD)**
Debtors.	**(Jointly Administered)**

Governmental Opioid Claimant Proof of Claim Form

You may file your claim electronically at PurduePharmaClaims.com via the link entitled "Submit a Claim."

For questions regarding this Proof of Claim Form, please call Prime Clerk at (844) 217-0912 or visit PurduePharmaClaims.com.

Read the instructions at the end of this document before filling out this form. This form is for governmental units and Native American Tribes to assert a general unsecured claim against the Debtors based on or involving opioids or their production, marketing and sale, including without limitation, the Debtors' production, marketing and sale of Purdue Opioids.

Do not use this form to assert any other pre-petition claims, including secured claims or claims entitled to priority under 11 U.S.C. § 507(a). Secured claims, claims entitled to priority under 11 U.S.C. § 507(a) and non-opioid related claims should be filed on a Non-Opioid Claimant Proof of Claim (Form 410).

Creditor (also referred to as "You" throughout) shall provide information responsive to the questions set forth below. Instructions and Definitions are provided at the end of this document. You shall provide information reasonably available to You and are not excused from providing the requested information for failure to appropriately investigate Your claim. Creditor shall supplement its responses if it learns that they are incomplete or incorrect in any material respect.

For Part 3, governmental units that have filed litigation against the Debtor(s) that is part of the federal multidistrict litigation in Ohio, *In re National Opiate Litigation*, MDL No. 17-02804 (N.D. Ohio 2017) ("Ohio MDL"), and have submitted a Government Plaintiff Fact Sheet in connection with that proceeding, may rely on their Government Plaintiff Fact Sheet to complete the questions in Part 3. For the avoidance of doubt, only governmental units who have filed litigation that is part of the Ohio MDL, and not governmental units that are part of the negotiation class in the Ohio MDL but have not otherwise filed litigation that is part of the MDL, may rely on their Government Plaintiff Fact Sheet to complete the questions in Part 3.

You must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, including the supporting documentation requested herein. **Do not send original documents** as they will not be returned, and they may be destroyed after scanning.

Fill in all the information about the claim as of September 15, 2019, the Petition Date. You may also fill in information regarding any claims You believe You may have after September 15, 2019 on this form. This form should be completed to the best of Your ability with the information available to You. If You are unable to answer certain questions at this time, the absence of an answer, by itself, will not result in the denial of Your claim, though You may be asked or required to provide additional information at a later date. You may also amend or supplement Your claim after it is filed.

Part 1: Identify the Claim

1. **Who is the current creditor?**	Upper Moreland Township Name of the entity to be paid for this claim. Other names the creditor used with the Debtor(s):	
2. **Has this claim been acquired from someone else or some other entity?**	☑ No. ☐ Yes. From whom?	
3. **Where should notices and payments to the creditor be sent?** Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	**Where should notices to the creditor be sent?** Matthew Candland Township Manager Upper Moreland Township 117 Park Avenue, Willow Grove, PA 19090 Contact phone 215-659-3100 Contact email mcandland@uppermoreland.org	**Where should payments to the creditor be sent?** (if different) Contact phone Contact email

4. **Does this claim amend one already filed?**	☑ No. ☐ Yes. Claim number on court claims registry (if known)_____	Filed on _____ MM / DD / YYYY
5. **Do You know if anyone else has filed a proof of claim for this claim?**	☑ No. ☐ Yes. Who made the earlier filing? _____	

Part 2: Attorney Information (Optional)

6. **Are you represented by an attorney in this matter?**

You do not need an attorney to file this form.

☐ No.
☑ Yes. If yes, please provide the following information:

Law Firm Name: Kilkenny Law, LLC

Attorney Name: Rebecca Geiser, Esq.

Address: 519 Swede Street

City: Norristown State: PA ZIP Code: 19401

Contact phone: 14846798152 Contact email: Rebecca@skilkennylaw.com

Part 3: Information as of September 15, 2019, the Petition Date, About Your Claim

7. **When do You allege you were first injured as a result of the Debtors' alleged conduct?**

January / 2003
Month Year

☐ If You believe that this question has been answered in the Government Plaintiff Fact Sheet submitted in the Ohio MDL, *In re National Opiate Litigation*, MDL No. 17-02804 (N.D. Ohio 2017) ("Ohio MDL"), and You wish to rely on Your statements made in the Government Plaintiff Fact Sheet to answer this question, check this box.

☐ If You believe that this question has been answered in a complaint that you have filed against the Debtor(s), and You wish to rely on Your statements made in that complaint to answer this question, check this box.

8. **How much is the claim?**

$ $6,980,303 ; or

☐ If You believe that this question has been answered in the Government Plaintiff Fact Sheet submitted in the Ohio MDL, and You wish to rely on Your statements made in the Government Plaintiff Fact Sheet to answer this question, check this box.

☐ If You believe that this question has been answered in a complaint that you have filed against the Debtor(s), and You wish to rely on Your statements made in that complaint to answer this question, check this box.

☐ Unknown.

9. **Describe the citizens and entities that You represent in this claim:**

☐ If You believe that this question has been answered in the Government Plaintiff Fact Sheet submitted in the Ohio MDL, and You wish to rely on Your statements made in the Government Plaintiff Fact Sheet to answer this question, check this box.

☐ If You believe that this question has been answered in a complaint that you have filed against the Debtor(s), and You wish to rely on Your statements made in that complaint to answer this question, check this box.

10. **Describe the conduct of the Debtors You allege resulted in injury or damages to You.** Attach additional sheets if necessary.	❑ If You believe that this question has been answered in the Government Plaintiff Fact Sheet submitted in the Ohio MDL, and You wish to rely on Your statements made in the Government Plaintiff Fact Sheet to answer this question, check this box. ❑ If You believe that this question has been answered in a complaint that you have filed against the Debtor(s), and You wish to rely on Your statements made in that complaint to answer this question, check this box.
11. **Describe all alleged causes of action, sources of damages, legal theories of recovery, etc. that You are asserting against the Debtors.** Attach additional sheets if necessary.	❑ If You believe that this question has been answered in the Government Plaintiff Fact Sheet submitted in the Ohio MDL, and You wish to rely on Your statements made in the Government Plaintiff Fact Sheet to answer this question, check this box. ❑ If You believe that this question has been answered in a complaint that you have filed against the Debtor(s), and You wish to rely on Your statements made in that complaint to answer this question, check this box.
12. **Based on information reasonably available to You, please identify each category of damages or monetary relief that You allege, and include the amount of damages you assert for each category, if known.** Attach additional sheets if necessary.	❑ If You believe that this question has been answered in the Government Plaintiff Fact Sheet submitted in the Ohio MDL, and You wish to rely on Your statements made in the Government Plaintiff Fact Sheet to answer this question, check this box. ❑ If You believe that this question has been answered in a complaint that you have filed against the Debtor(s), and You wish to rely on Your statements made in that complaint to answer this question, check this box.

13. **Based on information reasonably available to You, provide the total number of opioid-related overdose deaths of Your residents each year for the later of (i) 2008, or (ii) the date on which the period for which You are seeking damages begins.**	**Year**	**Total number of opioid related overdose deaths, if available**

☐ If You believe that this question has been answered in the Government Plaintiff Fact Sheet submitted in the Ohio MDL, and You wish to rely on Your statements made in the Government Plaintiff Fact Sheet to answer this question, check this box.

☐ If You believe that this question has been answered in a complaint that you have filed against the Debtor(s), and You wish to rely on Your statements made in that complaint to answer this question, check this box.

Part 4: Supporting Documentation

14. **Please provide the following supporting documentation if you would like (but You are not required) to supplement this proof of claim.**

■ Provide any documents supporting Your claim, including but not limited to: any Plaintiff Fact Sheets and accompanying documents submitted in the MDL proceeding in the Northern District of Ohio; any complaint, petition, information, or similar pleading filed in any civil or criminal proceeding involving the Debtors; and any records supporting Your claim for damages.

☐ In lieu of uploading or resubmitting the Government Plaintiff Fact Sheet that was submitted in the Ohio MDL, the creditor authorizes the Debtors to make the Government Plaintiff Fact Sheet, submitted on _____ in the Ohio MDL, available to Prime Clerk, the Court, and any party who agrees to be bound by the Protective Order to be submitted for entry by the Court for use in connection with this proof of claim and these chapter 11 cases.

☐ In lieu of uploading or submitting the complaint filed against the Debtor(s), the creditor authorizes the Debtors to make the complaint filed on _____ with caption _____ available to Prime Clerk, the Court, and any party who agrees to be bound by the Protective Order to be submitted for entry by the Court for use in connection with this proof of claim and these chapter 11 cases.

Part 5: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- ☐ I am the creditor.
- ☑ I am the creditor's attorney or authorized agent.
- ☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- ☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Signature: Rebecca W. Geiser
Rebecca W. Geiser (Jul 29, 2020 13:08 EDT)

Email: Rebecca@skilkennylaw.com

Signature

Print the name of the person who is completing and signing this claim:

Name: Rebecca W. Geiser, Esq.
First name | Middle name | Last name

Title: Attorney

Company: Kilkenny Law, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 519 Swede Street
Number Street

Norristown | PA | 19401
City | State | ZIP Code

Attach Supporting Documentation (limited to a single PDF attachment that is less than 5 megabytes in size and under 100 pages):

☒ I have supporting documentation. (attach below)

☐ I do not have supporting documentation.

Attachment

PLEASE REVIEW YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTS AND REDACT ACCORDINGLY PRIOR TO UPLOADING THEM. PROOFS OF CLAIM AND ATTACHMENTS ARE PUBLIC DOCUMENTS THAT WILL BE AVAILABLE FOR ANYONE TO VIEW ONLINE.

IMPORTANT NOTE REGARDING REDACTING YOUR PROOF OF CLAIM AND SUPPORTING DOCUMENTATION When you submit a proof of claim and any supporting documentation you must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. The responsibility for redacting personal data identifiers (as defined in Federal Rule of Bankruptcy Procedure 9037) rests solely with the party submitting the documentation and their counsel. Prime Clerk and the Clerk of the Court will not review any document for redaction or compliance with this Rule and you hereby release and agree to hold harmless Prime Clerk and the Clerk of the Court from the disclosure of any personal data identifiers included in your submission. In the event Prime Clerk or the Clerk of the Court discover that personal identifier data or information concerning a minor individual has been included in a pleading, Prime Clerk and the Clerk of the Court are authorized, in their sole discretion, to redact all such information from the text of the filing and make an entry indicating the correction.

Instructions for Governmental Opioid Proof of Claim Form

These instructions and definitions generally explain the law. In certain circumstances, such as bankruptcy cases that debtors do not file voluntarily, exceptions to these general rules may apply. You should consider obtaining the advice of an attorney, especially if you are unfamiliar with the bankruptcy process and privacy regulations.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both.
18 U.S.C. §§ 152, 157 and 3571.

How to fill out this form

- **Fill in all of the information about the claim as of the date the bankruptcy case was filed, September 15, 2019. You may also fill in information regarding any claims You believe You may have after September 15, 2019 on this form.**
- **If the claim has been acquired from someone else, then state the identity of the last party** who owned the claim or was the holder of the claim and who transferred it to you before the initial claim was filed.
- **Attach any supporting documents to this form.**

  Attach redacted copies of any documents that show that the debt exists, a lien secures the debt, or both. (See the definition of *redaction* on the next page.)

  Also attach redacted copies of any documents that show perfection of any security interest or any assignments or transfers of the debt. In addition to the documents, a summary may be added. Federal Rule of Bankruptcy Procedure (called "Bankruptcy Rule") 3001(c) and (d).
- **Do not attach original documents because they will not be returned and may be destroyed after scanning.**
- **If the claim is based on delivering health care goods or services, do not disclose confidential health care information. Leave out or redact confidential information both in the claim and in the attached documents.**
- **A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, individual's tax identification number, or financial account number, and only the year of any person's date of birth.** See Bankruptcy Rule 9037.
- **For a minor child, fill in only the child's initials and the full name and address of the child's parent or guardian.** For example, write *A.B., a minor child* (*John Doe, parent, 123 Main St., City, State*). See Bankruptcy Rule 9037.
- **Each question in this proof of claim form should be construed independently, unless otherwise noted. No question should be construed by reference to any other question if the result is a limitation of the scope of the answer to such question.**
- **The questions herein do not seek the discovery of information protected by the attorney-client privilege.**
- **The words "and" and "or" should be construed as necessary to bring within the scope of the request all responses and information that might otherwise be construed to be outside its scope.**
- **After reviewing this form and any supporting documentation submitted with this form, additional information and documentation may be requested.**
- **Purdue Pharma (Canada) is not a debtor in this case. If Your claim is against only Purdue Pharma (Canada), You do not have a claim in this case and should not file and submit this form.**

Confirmation that the claim has been filed

To receive confirmation that the claim has been filed, enclose a stamped self-addressed envelope and a copy of this form. You may view a list of filed claims in this case by visiting the Claims and Noticing Agent's website at PurduePharmaClaims.com.

Understand the terms used in this form

Claim: A creditor's right to receive payment for a debt that the debtor owed on the date the debtor filed for bankruptcy. 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Creditor: A person, corporation, or other entity to whom a debtor owes a debt that was incurred on or before the date the debtor filed for bankruptcy. 11 U.S.C. § 101 (10).

Debtor: A person, corporation, or other entity who is in bankruptcy. Use the debtor's name and case number as shown in the bankruptcy notice you received. 11 U.S.C. § 101 (13).

Information that is entitled to privacy: A *Proof of Claim* form and any attached documents must show only the last 4 digits of any social security number, an individual's tax identification number, or a financial account number, only the initials of a minor's name, and only the year of any person's date of birth. If a claim is based on delivering health care goods or services, limit the disclosure of the goods or services to avoid embarrassment or disclosure of confidential health care information. You may later be required to give more information if the trustee or someone else in interest objects to the claim.

Opioid Task Force: Any group organized for the purpose of studying, evaluating, reporting about, investigating, making recommendations concerning, or otherwise considering the existence, origins, causes, responsible entities, effects, remedies, corrective measures for, or ways of combating the abuse, misuse, or addiction to opioids in Your geographical boundaries.

Prescription Opioids: FDA-approved pain-reducing medications consisting of natural, synthetic, or semisynthetic chemicals that bind to opioid receptors in a patient's brain or body to produce an analgesic effect, for the manufacture and sale of which You seek to hold the Debtors liable.

Priority claim: A claim within a category of unsecured claims that is entitled to priority under 11 U.S.C. § 507(a). These claims are paid from the available money or property in a bankruptcy case before other unsecured claims are paid. Common priority unsecured claims include alimony, child support, taxes, and certain unpaid wages.

Proof of claim: A form that shows the amount of debt the debtor owed to a creditor on the date of the bankruptcy filing. The form must be filed in the district where the case is pending.

Purdue Opioid means all natural, semi-synthetic or synthetic chemicals that interact with opioid receptors on nerve cells in the body and brain, and that are approved by the U.S. Food & Drug Administration (FDA) and listed by the DEA as Schedule II or III drugs pursuant to the federal Controlled Substances Act, produced, marketed or sold by the Debtors as (i) the following **Brand Name Medications:** OxyContin®, Hysingla ER®, Butrans®, Dilaudid®, Ryzolt, MS Contin®, MSIR®, Palladone®, DHC Plus®, OxyIR®, and OxyFast®, and (ii) the following **Generic Medications:** oxycodone extended-release tablets, buprenorphine transdermal system, hydromorphone immediate-release tablets, hydromorphone oral solution, tramadol extended-release tablets, morphine extended-release tablets, oxycodone immediate-release tablets, oxycodone and acetaminophen tablets (generic to Percocet®), hydrocodone and acetaminophen tablets (generic to Vicodin® or Norco®). The term "Purdue Opioid(s)" shall not mean: (i) medications and other substances to treat opioid or other substance use disorders, abuse, addiction or overdose; (ii) raw materials and/or immediate precursors used in the manufacture or study of opioids or opioid products, but only when such materials and/or immediate precursors are sold or marketed exclusively to DEA-licensed manufacturers or DEA-licensed researchers; or (iii) opioids listed by the DEA as Schedule IV drugs pursuant to the federal Controlled Substances Act.

Redaction of information: Masking, editing out, or deleting certain information to protect privacy. Filers must redact or leave out information entitled to **privacy** on the *Proof of Claim* form and any attached documents.

Secured claim under 11 U.S.C. § 506(a): A claim backed by a lien on particular property of the debtor. A claim is secured to the extent that a creditor has the right to be paid from the property before other creditors are paid. The amount of a secured claim usually cannot be more than the value of the particular property on which the creditor has a lien. Any amount owed to a creditor that is more than the value of the property normally may be an unsecured claim. But exceptions exist; for example, see 11 U.S.C. § 1322(b) and the final sentence of § 1325(a).

Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment may be a lien.

Unsecured claim: A claim that does not meet the requirements of a secured claim. A claim may be unsecured in part to the extent that the amount of the claim is more than the value of the property on which a creditor has a lien.

Offers to purchase a claim

Certain entities purchase claims for an amount that is less than the face value of the claims. These entities may contact creditors offering to purchase their claims. Some written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court, the bankruptcy trustee, or the debtor. A creditor has no obligation to sell its claim. However, if a creditor decides to sell its claim, any transfer of that claim is subject to Bankruptcy Rule 3001(e), any provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.) that apply, and any orders of the bankruptcy court that apply.

Please send completed Proof(s) of Claim to:

If by first class mail:
Purdue Pharma Claims Processing Center
c/o Prime Clerk LLC
Grand Central Station, PO Box 4850
New York, NY 10163-4850

If by overnight courier or hand delivery:
Purdue Pharma Claims Processing Center
c/o Prime Clerk LLC
850 Third Avenue, Suite 412
Brooklyn, NY 11232

You may also file your claim electronically at PurduePharmaClaims.com via the link entitled "Submit a Claim."

Do not file these instructions with your form

Addendum to Upper Moreland Township's Proof of Claim (the "Claimant")]

Addendum to Response for Part 3, Question 7: Purdue and its affiliated Debtors' conduct, as described in the multitude of Complaints and/or Amended Complaints and/or Short Form Complaints filed by similarly situated local governments, began decades ago. Beginning in approximately 1996 when OxyContin was released into the market, there was an increase in Purdue and its affiliated Debtors' financial expenses related to the conduct alleged in the Complaints, and/or Amended Complaints and/or Short Form Complaints, particularly related to costs involving opioid-related overdoses and overdose deaths. However, due to the fraudulent and concealed nature of Purdue and its affiliated Debtors' conduct, the Claimant did not know, nor should it reasonably have known that Purdue and its affiliated Debtors' conduct was the cause of the Claimant's opioid related damages and claims, until such information concerning the fraudulent and concealed nature of Purdue and its affiliated Debtors' conduct surfaced. The Claimant reserves the right to supplement this response based on expert opinions, further discovery and as information becomes available.

Addendum to Response for Part 3, Question 8: Based on a current estimate damages and monetary relief model identified and prepared by experts, the Claimant asserts that it's unliquidated claims is in an amount ***not less than***: $6,980,303. The Claimant reserves the right to supplement this response based on subsequent expert opinions, further discovery and as information becomes available.

Addendum to Response for Part 3, Question 9: The Claimant is Upper Moreland Township, Montgomery County of Pennsylvania.

Addendum to Response for Part 3, Question 10: Claimant adopts the allegations that may be applicable to it and similarly situated local governments from the Complaints and Claims filed by similarly situated local governments against Purdue and its affiliated Debtors for opioid-related claims. The Claimant hereby also incorporates by reference the common factual allegations and causes of action included in the Third Amended Complaints and Jury Demand in the cases of The County of Summit, Ohio, et al., v. Purdue Pharma L.P., et al., Case No. 1:18-op-45090, and The County of Cuyahoga, Ohio, et al., v. Purdue Pharma L.P., et al., Case No. 1:17-op-45004, In Re: National Prescription Opiate Litigation, in the United States District Court for the Northern District of Ohio, Dkt Nos. 1466 and 1631, and as may be amended in the future, and any additional claims asserted herein. Further, the Claimant incorporates by reference all arguments set forth in opposition to motions for summary judgment as well as those positions described in Plaintiffs' expert reports in the two MDL bellwether cases referenced herein.

Addendum to Response for Part 3, Question 11: The Claimant adopts and asserts all causes of action that may be applicable or available to it as a similarly situated local government from the Complaints and Claims filed by similarly situated local governments against Purdue and its affiliated Debtors for opioid-related claims. The Claimant hereby also incorporates by reference the common factual allegations and causes of action included in the Third Amended Complaints and Jury Demand in the cases of The County of Summit, Ohio, et al., v. Purdue Pharma L.P., et al., Case No. 1:18-op-45090, and The County of Cuyahoga, Ohio, et al., v. Purdue Pharma L.P., et al., Case No. 1:17-op-45004, In Re: National Prescription Opiate Litigation, in the United States District Court for the Northern District of Ohio, Dkt Nos. 1466 and 1631, and as may be amended in the future, and any additional claims asserted

herein. Further, the Claimant incorporates by reference all arguments set forth in opposition to motions for summary judgment as well as those positions described in Plaintiffs' expert reports in the two MDL bellwether cases referenced herein.

Addendum to Response for Part 3, Question 12: The following is a non-exclusive list of the types and categories of damages that the Claimant asserts against Purdue and its affiliated Debtors. The Claimant is including this list for the convenience for the Debtors, only. The general damages categories included in the aforementioned claim calculation are:

- Health Care
  - Inclusive of, among others, Medicaid, Emergency Transport Services, Coroner and medical examiner costs and drug testing, pain management, needle exchange, HIV/NCV screening and treatment, NAS treatment, poison control centers, grief counseling, government employee health care.
- Child Welfare and Adolescent Services
  - Inclusive of, among others, Child Welfare Services, Foster Care, Programs for Adverse Childhood Experience.
- Drug Treatment Programs
  - Inclusive of, among others, OUD treatment in community, in-prison treatment, drug courts, transitional housing.
- Education Programs
  - Inclusive of, among others, ACE's public education programs, NAS special education.
- Prevention Programs
  - Inclusive of, among others, screening & prevention programs for youth, pregnant women, physician detailing, PDMP, diversion squads, mass media campaigns, surveillance & program admin.
- Law Enforcement and Criminal Justice
  - Inclusive of, among others, costs for police, courts, corrections.
- Tax Losses

The Claimant hereby also incorporates by reference the common factual allegations, causes of action and damages included in the Third Amended Complaints and Jury Demand in the cases of The County of Summit, Ohio, et al., v. Purdue Pharma L.P., et al., Case No. 1:18-op-45090, and The County of Cuyahoga, Ohio, et al., v. Purdue Pharma L.P., et al., Case No. 1:17-op-45004, In Re: National Prescription Opiate Litigation, in the United States District Court for the Northern District of Ohio, Dkt Nos. 1466 and 1631, and as may be amended in the future, and any additional claims or damages asserted herein. Further, the Claimant incorporates by reference all arguments set forth in opposition to motions for summary judgment as well as those positions described in Plaintiffs' expert reports in the two MDL bellwether cases referenced herein.

Electronic Proof of Claim_BSQFT27464

Final Audit Report 2020-07-29

Created:	2020-07-29
By:	Prime Clerk (purduepharmaefiling@primeclerk.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAKIXs94uk132L0HjFz07LMT7wMGLOQBsR

"Electronic Proof of Claim_BSQFT27464" History

Web Form created by Prime Clerk (purduepharmaefiling@primeclerk.com)
2020-07-22 - 7:49:28 AM GMT

Rebecca W. Geiser (Rebecca@skilkennylaw.com) uploaded the following supporting documents:
Attachment
2020-07-29 - 5:08:09 PM GMT

Web Form filled in by Rebecca W. Geiser (Rebecca@skilkennylaw.com)
2020-07-29 - 5:08:09 PM GMT- IP address: 98.225.227.222

(User email address provided through API User-Agent: Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/84.0.4147.89 Safari/537.36 Edg/84.0.522.44)
2020-07-29 - 5:08:12 PM GMT- IP address: 98.225.227.222

Signed document emailed to Rebecca W. Geiser (Rebecca@skilkennylaw.com) and Prime Clerk (purduepharmaefiling@primeclerk.com)
2020-07-29 - 5:08:12 PM GMT

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

July 8, 2020

File No. 20-01004

Matthew Candland, Township Manager
Upper Moreland Township
117 Park Avenue
Willow Grove, PA 19090

Reference: Carson Simpson Farm Streambank Stabilization – Cost Proposal & Scope

Dear Matthew:

At your request, please see below scope and engineer cost proposal for the Carson Simpson Farm Streambank Stabilization project. The proposed project will include the removal of accumulated sediment, regrading of eroded stream bank, and permanent stabilization of the banks with live stakes, matting, and rip rap protection. The proposed area of work is the south side of the Pennypack Creek from the Davisville Road culvert to approximately 170 feet downstream of the culvert. In support of the project, we propose to complete engineering services, as outlined in the following scope, for a cost of approximately $19,500.00:

- Existing features survey of project area and right-of-way location sufficient to establish easement area.
- Prepare and submit permit application and supporting documents for PA DEP General Permit and Montgomery County Conservation District E&S Permit. Township is responsible for permit and review fees as applicable.
- Prepare design plans of streambank stabilization measures
- Preparation of Project Manual containing specifications to be utilized for public bid.
- Administration of public bid utilizing PennBID, including; coordinate & attend pre-bid meeting, answer Requests for Information from prospective bidders, attend bid opening, evaluate received bids and provide recommendation for award. Additionally, the scope includes coordination with awarded contractor on contract documents, schedule/attend pre-construction meeting, and prepare and issue Notice to Proceed.

Please note that the scope specifically excludes the following: Construction management and observation. Once the project is awarded, we can provide an estimated cost for construction services, such as management and observation.

As always, please call me if you have any questions regarding this matter.

Sincerely,

James J. Hersh, P.E.
Senior Project Manager
Gilmore & Associates, Inc.

cc: Erik Garton, P.E., V.P., Gilmore & Associates, Inc.

NOTICE IS HEREBY GIVEN THAT THE ZONING HEARING BOARD OF UPPER MORELAND TOWNSHIP WILL HOLD A PUBLIC HEARING ON THURSDAY, AUGUST 13, 2020 AT 7:30 PM AT THE MUNICIPAL BUILDING, 117 PARK AVENUE, WILLOW GROVE, PA. ALL AFFECTED OR INTERESTED PARTIES ARE INVITED TO ATTEND AND OFFER TESTIMONY. A COMPLETE COPY OF THE PETITION TO THE ZONING HEARING BOARD IS AVAILABLE FOR PUBLIC INSPECTION AT THE CODE ENFORCEMENT OFFICE DURING NORMAL BUSINESS HOURS. AS SEATING WILL BE LIMITED IN THE TOWNHSIP BUILDING THE ZHB WOULD ASK THAT ANY INTERESTED PARTIES SUBMIT QUESTIONS OR CONCERNS WITH ANY HEARINGS AT LEAST 1 WEEK IN ADVANCE OF THE HEARING. QUESTIONS OR CONCERNS CAN BE SENT TO THE CODE ENFORCEMENT OFFICE OR EMAILED TO EMAGGEO@UPPERMORELAND.ORG

P. H. #20-16(2)

Petition of MS International, Inc. for property located at 2600 Turnpike Drive, Hatboro, PA 19040, Applicants seek a variance from Upper Moreland Township Code Chapter 350, Art. XXIV, Sec. 350-179B(5) for one additional wall sign. Property located in the I – Limited Industrial District.

Paul E. Purtell, Zoning Officer
Elda Maggeo, Secretary
July 30 and August 6, 2020
Montgomery County Record
Proof of Publications

UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION R-2020-30

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF UPPER MORELAND TOWNSHIP GRANTING A SEASONAL DRIVE-IN MOVIE THEATER USE WITH CONDITIONS TO NEW CENTURY ASSOCIATES GROUP, LP FOR THE OUTDOOR DISPLAY OF MOTION PICTURES FROM MAY 1, 2020 TO NOVEMBER 15, 2020 AT THE PROPERTY LOCATED AT 2000 COUNTY LINE ROAD AS A RESULT OF THE COVID-19 PANDEMIC.

WHEREAS, New Century Associates, LP is the landowner of record of the shopping center located within the Township commonly referred to as the "Marketplace at Huntingdon Valley", having an address of 2000 County Line Road, Huntingdon Valley, PA 19006, and more particularly identified as Montgomery County Tax Parcel No. 59-00-15925-00-9 (the "Property"); and

WHEREAS, an indoor movie theater known as the "Penn Cinema Huntingdon Valley" (the "Movie Theater") is located on the Property; and

WHEREAS, commercial motion picture exhibitors have faced particularly severe financial hardships in 2020, first as a result of COVID-19 closure orders, and continuing to date due to federal and state imposed safety measures and general unease toward large indoor social gatherings amongst the general moviegoing audience; and

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 the 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 drive-in motion picture exhibitions, provided such outdoor exhibition of motion pictures occurs 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 the seasonal use of the Property for drive-in motion picture exhibitions for a period of time from May 1, 2020 to November 15, 2020, where it might otherwise be prohibited, provided the following:

1. The use of the Property for outdoor drive-in motion picture exhibition is strictly limited to a seasonal use beginning May 1, 2020 and expiring November 15, 2020.

2. The Movie Theater shall at all times comply with the Nuisance Regulations found in the Upper Moreland Township Code, particularly, Chapter 223, Section 223-3(G)'s prohibitions on the amplification of sound outdoors after 10:00 p.m. and before 7:00 a.m. prevailing time; all outdoor drive-in motion picture exhibitions must conclude by 11:00 p.m.

3. The Movie Theater shall not permit the amplification of a motion picture's sound through an exterior sound system; all sound resulting from the motion picture's exhibition must be streamed individually or to each patron's vehicle or network-enabled audio device.

4. All tickets sold for each outdoor drive-in motion picture exhibition must be conducted in advance of the screening of the motion picture.

5. Movie Theatre staff must validate ticket purchase before permitting entry and continuously monitor the outdoor drive-in area before and during motion picture screenings.

6. The existing restrooms in the movie theatre shall be available for drive-in patron use. The Movie Theater occupant load for indoor screenings and concurrent outdoor drive-in film screenings cannot exceed 541 occupants. The number of patrons permitted inside the movie theater to use the restroom facilities shall be limited to allow for proper social distancing. The Movie Theater staff shall be responsible for controlling building access.

7. Food service is permitted to be provided by the Movie Theatre snack stand and delivered primarily to patron's vehicles by staff.

8. The sale of alcoholic beverages by the Movie Theater and the possession of open containers and consumption of alcoholic beverage by outdoor drive-in patrons is expressly prohibited. The Movie Theater staff shall monitor and advise patrons of these prohibitions.

9. Trash receptors must be provided in the outdoor drive-in area by the Movie Theater.

10. Outdoor drive-in movie patrons must remain in their vehicles before and during the motion picture screening. The Movie Theater shall be responsible for determining the maximum number of patrons per vehicle permitted in the outdoor drive-in area.

11. The motion pictures to be exhibited at the outdoor drive-in shall be family-oriented and not display inappropriate behavior or nudity.

12. In order to allow for proper social distancing, the Movie Theater shall install a four and a half (4 ½) foot access aisle in between each patron's parked vehicle and there shall be a maximum of sixty-two (62) outdoor drive-in parking spaces permitted on the Property. A minimum of three (3) handicapped parking spaces must be included within the 62 total spaces. Parking spaces shall be individually numbered.

13. Control of vehicle and pedestrian traffic to the outdoor drive-in area will be limited during the exhibition of the motion pictures to ensure the safety of pedestrians. "Cut-through traffic" is expressly prohibited.

14. Ingress to the outdoor drive-in area is strictly limited to be from the center access point of the Property near the fire station. Egress from the outdoor drive-in area is permissible on both side access points on the Property.

15. No permanent physical barriers shall be erected on the Property nor in the outdoor drive-in area which would restrict the Code Enforcement Officer, the Fire Department, Police Department or Emergency Responder's access around the building.

16. A violation of any individual condition, or combination thereof by the Movie Theater, shall provide cause for the Township to immediately shutdown the drive-in area for the evening, and affords the Township the discretion to rescind this Resolution and the permissions granted herein.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 3rd day of August, 2020.

Attest:

UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS

_____
Matthew H. Candland, Secretary

_____
Kevin C. Spearing, President

UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION NO. R-2020-31

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF UPPER MORELAND TOWNSHIP AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION FOR THE 2020 ROUND OF THE COUNTY TRANSPORTATION PROGRAM.

WHEREAS, Montgomery County (the "County") has established the County Transportation Program (the "Program") as a competitive funding program to assist municipalities with improving transportation infrastructure throughout the county; and

WHEREAS, the County is accepting grant applications to fund transportation projects that meet the eligibility requirements for County Fee for Local Use funds, including construction and repair of public roads and bridges, acquisition and maintenance of traffic signs and signals, lane and crosswalk painting and marking, and curb ramps; and

WHEREAS, Upper Moreland Township wishes to obtain $354,685 from the 2020 County Transportation Program to match the local funding commitment for Improvements at Maryland Road and Commerce Avenue within the Willow Grove Interchange Area (the "Project"); and

WHEREAS, Upper Moreland Township is aware that this grant program will require a local match and the Township intends to provide the necessary match.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Upper Moreland Township hereby authorizes the Township Manager to prepare and file an application requesting funding for the Project and hereby authorizes the Board President and Township Manager to sign any applications required on Upper Moreland Township's behalf, as well as to assemble such information as shall be required to pursue such applications as may be appropriate for funding under the Montgomery County Transportation Program.

BE IT FURTHER RESOLVED, that the Upper Moreland Township Board of Commissioners hereby approved the Township's commitment to the local funding match required by the Program on July 31, 2020, and accordingly this Resolution is hereby made retroactive to that date.

DULY PRESENTED AND ADOPTED by the Board of Commissioners of Upper Moreland Township, Montgomery County, Pennsylvania, this 3rd day of August, 2020.

Attest:

UPPER MORELAND TOWNSHIP
BOARD OF COMMISSIONERS

_____
Matthew H. Candland, Secretary

_____
Kevin C. Spearing, President

Engineer's Conceptual Opinion of Cost for
Commerce Avenue & Maryland Road Restriping
Upper Moreland Township, Montgomery County, PA

7/24/2020

Item No.	Description	Comment	Unit	Quantity	Unit Cost	Cost
	Standard Items					
1	Clearing and Grubbing		LS	1	$10,000.00	$10,000.00
2	Class 1 Excavation		CY	306	$45.00	$13,770.00
3	Grading (includes topsoil and seeding)		SY	320	$15.00	$4,800.00
4	Full Depth Bituminous Pavement Including Wearing Course (6" Bituminous Base Course & No. 2A Sub-base, 6" Depth)		SY	332	$80.00	$26,560.00
5	Milling and Bituminous Overlay (including Tack Coat)		SY	2,000	$20.00	$40,000.00
6	Cement Concrete Sidewalk		SY	83	$110.00	$9,130.00
7	Plain Cement Concrete Curb		LF	194	$50.00	$9,700.00
8	Concrete Mountable Curb, Type A		LF	366	$75.00	$27,450.00
9	Inlet Box and Top		EA	1	$6,500.00	$6,500.00
10	Drainage Pipe		LF	20	$150.00	$3,000.00
11	Segmental Retaining Wall		LF	200	$350.00	$70,000.00
12	Guiderail		LF	150	$35.00	$5,250.00
13	Guiderail End Treatment		EA	1	$5,000.00	$5,000.00
14	4" White Pavement Markings, Hot Thermoplastic Paint		LF	1,400	$1.00	$1,400.00
15	4" Yellow Pavement Markings, Hot Thermoplastic Paint		LF	5,850	$1.00	$5,850.00
16	6" White Pavement Markings, Hot Thermoplastic Paint		LF	250	$1.50	$375.00
17	24" White Pavement Markings, Hot Thermoplastic Paint		LF	35	$8.00	$280.00
18	24" Yellow Pavement Markings, Hot Thermoplastic Paint		LF	360	$8.00	$2,880.00
19	Pavement Marking Removal		SF	3,953	$5.00	$19,765.00
20	Post Mounted Signs		LS	1	$500.00	$500.00
21	ADA Accessible Curb Ramp		EA	8	$8,000.00	$64,000.00
22	Construction Surveying		LS	1	$5,000.00	$5,000.00
23	Traffic Signal Pedestrian Upgrades		LS	1	$15,000.00	$15,000.00
	Special Items					
24	Mast Arm with Signage	20' arm length	LS	1	$15,000.00	$15,000.00
25	Island Landscaping		LS	1	$15,000.00	$20,000.00
26	***Subtotal Roadway Construction Cost***	**Items 1 - 24**				**$381,210.00**
27	Maintenance and Protection of Traffic	8% of Item 26				$30,500.00
28	Erosion and Sediment Control		LS	1		$2,500.00
29	Mobilization	5% of Item 26				$19,070.00
30	Contingency	15% of Item 26				$57,190.00
31	Reset Valves and Manholes		EA	3	$1,500.00	$4,500.00
32	***Roadway Construction Cost: 2020***	**Items 26 - 31**				**$494,970.00**
33	Construction Inspection	12% of Item 32				$59,400.00
34	***Total Roadway Construction: 2019 + Inspection***	**Items 32 - 33**				**$554,370.00**
35	Utility Relocations (Poles)		LS	1	$5,000.00	$5,000.00
36	Right-of-Way Acquisitions					$0.00
37	***Total Project Cost***	**Items 34 - 36**				**$559,370.00**

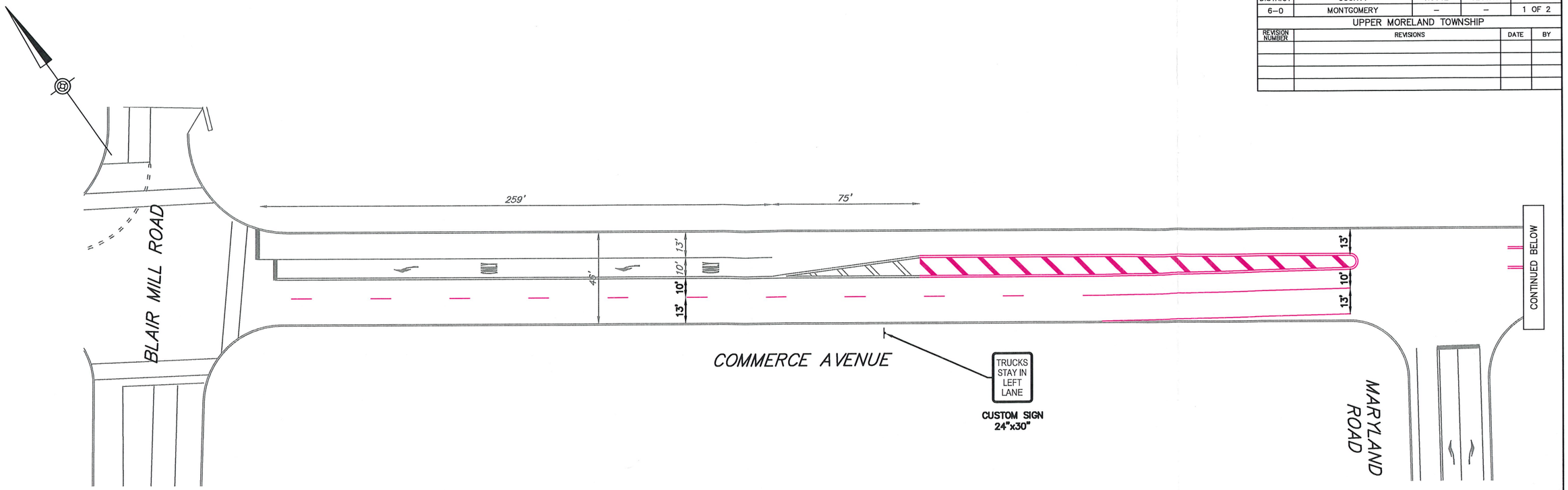
Montgomery County CTP Grant Request	80% up to $250,000	$	200,000.00
	50% over $250,000	$	154,685.00
	Total Grant Request	**$**	**354,685.00**
Township Match	20% up to $250,000	$	50,000.00
	50% over $250,000	$	154,685.00
	Total Match Amount	**$**	**204,685.00**

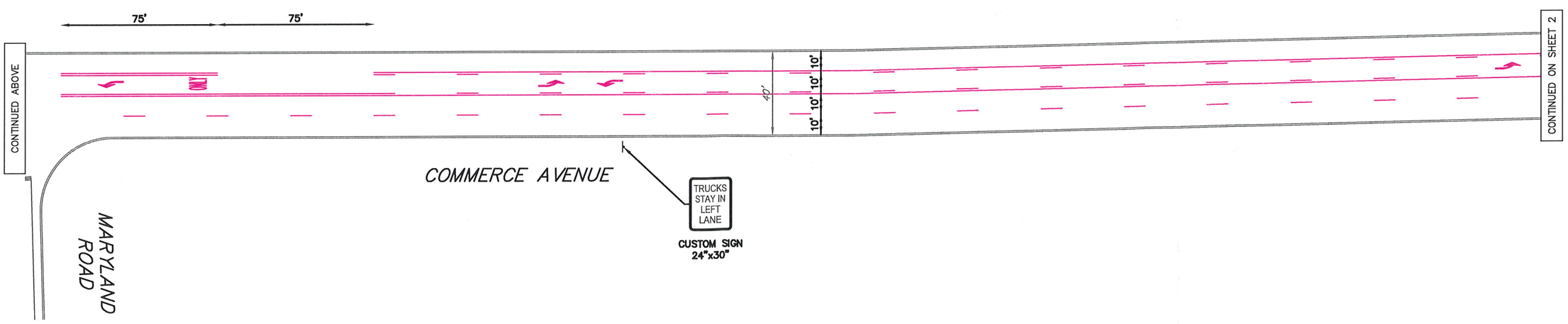
Assumptions:

-The Engineer's Conceptual Opinion of Cost does not include a cost for roadway drainage, stormwater BMP's and SWM facilities. The type, location and size of these facilities must be determined during preliminary engineering of the project, based on existing topography and existing stormwater management facilities (if any).
-Due to the limited disturbance, no Post Construction Stormwater Management facilities are required.

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	–	–	1 OF 2
UPPER MORELAND TOWNSHIP				

REVISION NUMBER	REVISIONS	DATE	BY





LEGEND:

- PROPOSED PAVEMENT
- PROPOSED CONCRETE SIDEWALK
- REMOVE CONCRETE/PLANT GRASS
- PROPOSED NEW PAVEMENT MARKINGS
- PROPOSED NEW CURB
- *EXISTING PAVEMENT MARKINGS*
- *EXISTING CURBING*

SCALE

0 25 50 FEET

McMAHON TRANSPORTATION ENGINEERS & PLANNERS

425 COMMERCE DRIVE
SUITE 200
FORT WASHINGTON, PA 19034
PH: (215) 283-9444
FAX: (215) 283-9447

DESIGN BY: KAM
DRAWN BY: KAM
CHECKED BY: JJK

JOB NO: 806221
DWG: 221CPT01
DATE: 6-10-20

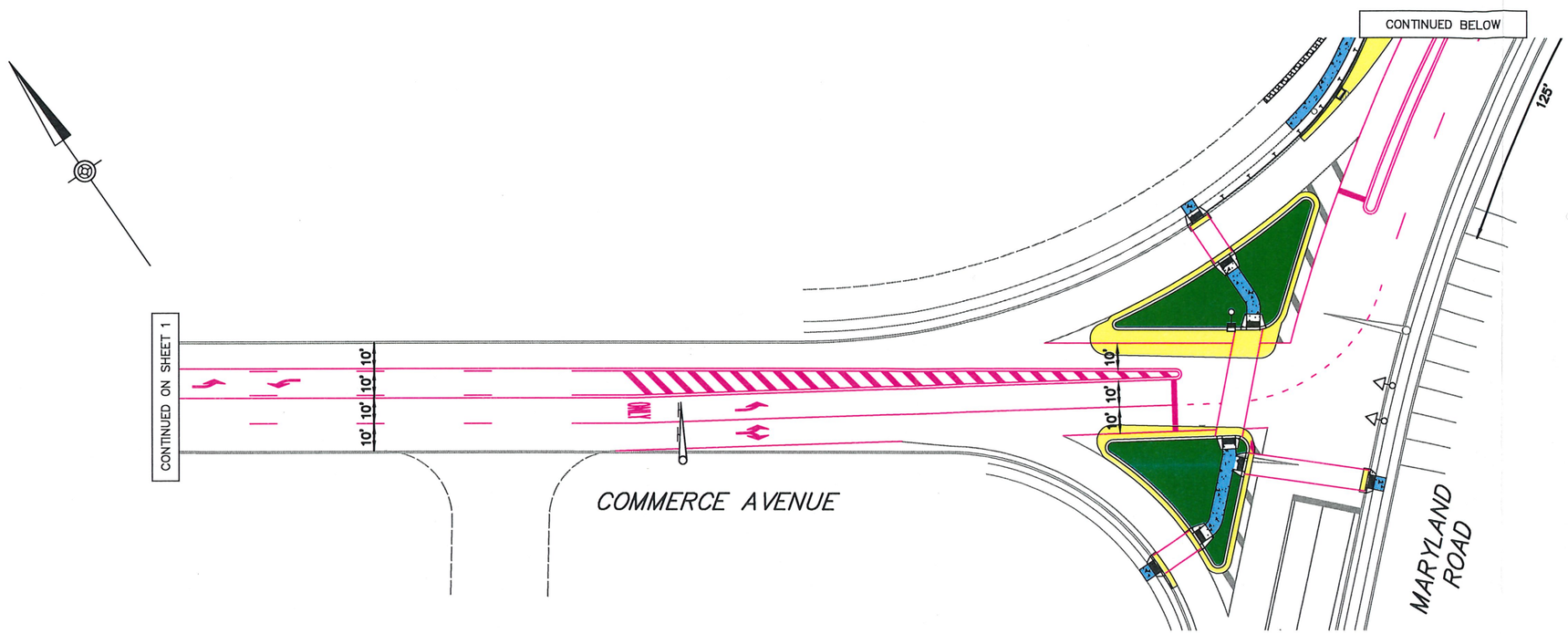
TOWNSHIP OF UPPER MORELAND
117 PARK AVENUE
WILLOW GROVE, PA 19090

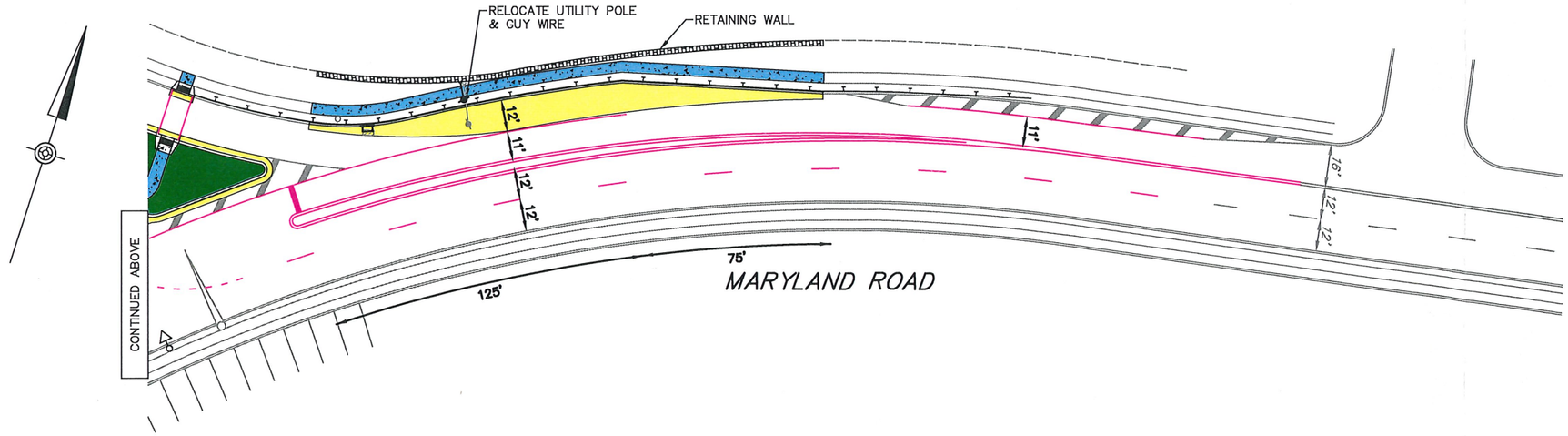
PAVEMENT MARKING RESTRIPING ON COMMERCE AVENUE AND MARYLAND ROAD
UPPER MORELAND TOWNSHIP
MONTGOMERY COUNTY

CONCEPTUAL DESIGN EXHIBIT

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	–	–	2 OF 2
UPPER MORELAND TOWNSHIP				

REVISION NUMBER	REVISIONS	DATE	BY





LEGEND:

- PROPOSED PAVEMENT
- PROPOSED CONCRETE SIDEWALK
- REMOVE CONCRETE/PLANT GRASS
- PROPOSED NEW PAVEMENT MARKINGS
- PROPOSED NEW CURB
- *EXISTING PAVEMENT MARKINGS*
- *EXISTING CURBING*

SCALE

0 25 50 FEET

McMAHON TRANSPORTATION ENGINEERS & PLANNERS
425 COMMERCE DRIVE
SUITE 200
FORT WASHINGTON, PA 19034
PH: (215) 283-9444
FAX: (215) 283-9447

DESIGN BY: KAM
DRAWN BY: KAM
CHECKED BY: JJK

JOB NO: 806221
DWG: 221CPT01
DATE: 6-10-20

TOWNSHIP OF UPPER MORELAND
117 PARK AVENUE
WILLOW GROVE, PA 19090

PAVEMENT MARKING RESTRIPING ON COMMERCE AVENUE AND MARYLAND ROAD
UPPER MORELAND TOWNSHIP MONTGOMERY COUNTY

CONCEPTUAL DESIGN EXHIBIT

Advisory Planning Agency
July 16, 2020

Minutes

A meeting of the APA was held on July 16, 2020 at 5:00 PM in the Upper Moreland Township building. Members present included Vice-Chairman Dan Barber, Dee Barnes, Ray Fox, George Hartman and Claire Warner from the MCPC. Not present: Jerry Foley, Denis Hurley & Arlene Rubin.

Land Development

551 N. York Road. Mike Yanoff, attorney for applicants, gave overview of proposed project. The development will be included with the Fairhill Commons student housing project.
George Hartman commented it's important that the building facades along Fairhill Street be designed to "fit in" with the existing residences on the street. The Board members were in favor of the previous façade renderings presented to them during the Conditional Use process.
Matt Genesio, applicant, commented he did have his architect break up the roof lines and make other changes to the proposed buildings so they would present a more residential look.
The Board reviewed the most recent renderings and commented that the had a much more residential look and feel.
Ray Fox questioned the wood slat structures along the front of buildings and the purpose. He also expressed concerns on the open breezeways/stairways as a possible noise issue for Fairhill Street residents.
Matt Genesio said the structures were meant to break up the building façade and also offer a little more privacy for first floor residents. They will also take a look at the open stairways.
The Board also questioned the length of leases and when the owners were expected to prepare the rooms for new students each year with cleaning, painting and other repairs.
Matt Genesio said leases would be 10-12 months with 80% of leases being 10 months. The 12-month leases would actually be 11.5 months which would allow time for apartment maintenance. The proposed 4-story building would not be limited to students only as the owners did not want to run into issues in event no more students available. The don't see this being the case but they wanted this option rather than have units sit empty. This was explained and approved during the Conditional Use process.
Claire Warner discussed the MCPC 247 review, dated 6/26/20. It was recommended that the applicants enter into a formal agreement with the Upper Moreland Little League to allow overflow parking on their site during Little League season. The applicants will also be performing stormwater work, including rain gardens, on the Little League property.
George Hartman made a motion to recommend approval of the land development application; seconded by Ray Fox. All in favor.

Subdivision

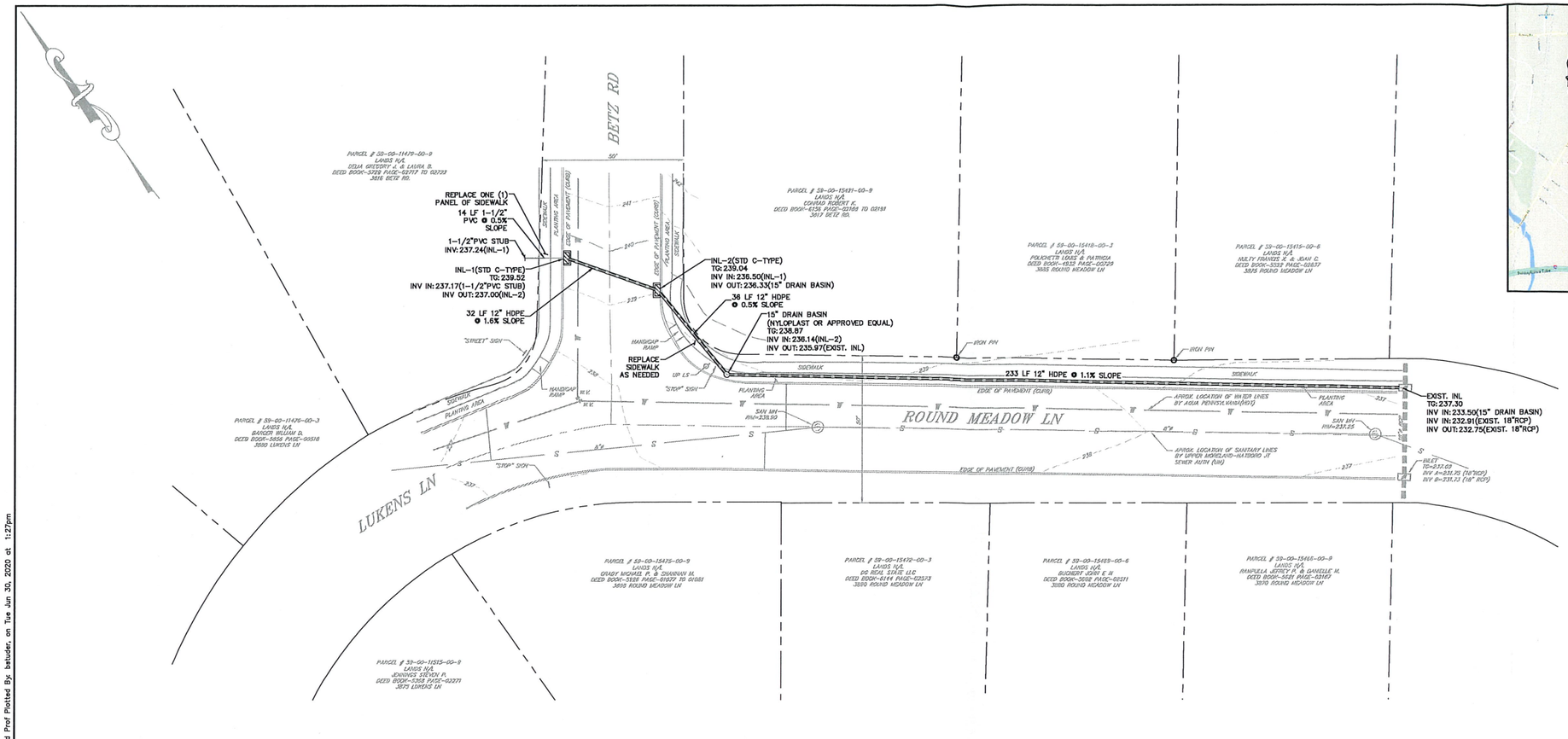
4121 Blair Mill Road. Project engineer, Nick Rose, was on hand to explain the proposed subdivision. Applicant wishes to sell the existing lot with home along with new lot for future construction of a single-family dwelling. Applicant is requesting waivers from the UMT subdivision/land development ordinance including sidewalks along Blair Mill Road and Home Road. He explained that there are not existing sidewalks adjacent to their site. There are also mature evergreen trees along Blair Mill Road which would require removal should sidewalks be installed. Photographs of existing features were also presented and discussed.
Claire Warner discussed the MCPC 247 review, dated 2/27/20 and they are recommending installation of sidewalks in order to create a safer and more well-connected pedestrian network.
Additional discussion was held concerning the proposed subdivision and requested waivers.
Dan Barber made a motion to recommend approval of the proposed subdivision along with the sidewalk waiver request; seconded by George Hartman. All in favor.

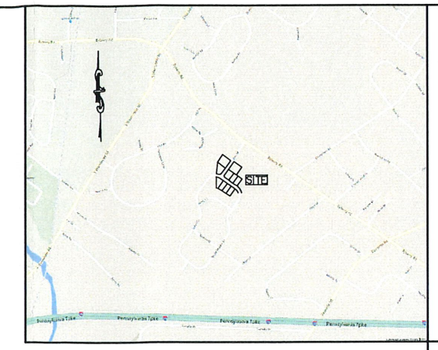
No further business.

Meeting adjourned at 5:45 PM.

Respectfully submitted,

Paul E. Purtell
Director, Code Enforcement





LOCATION MAP

SCALE: 1"=1000'

GENERAL NOTES:

1. THE SITE FEATURES AND TOPOGRAPHY AS SHOWN ARE BASED ON A FIELD SURVEY PERFORMED BY GILMORE & ASSOCIATES INC. IN DECEMBER OF 2019.
2. THE PROPERTY LINES SHOWN ARE BASED ON THE METES AND BOUNDS DESCRIPTION CONTAINED IN THE VESTING DEED OF THE SUBJECT PROPERTY ONLY. NO TITLE RESEARCH WAS PERFORMED IN PREPARATION OF THIS PLAN. EASEMENTS, RESTRICTIONS AND/OR COVENANTS MAY APPLY..
3. LOCATIONS OF EXISTING UNDERGROUND UTILITIES/FACILITIES SHOWN HEREON HAVE BEEN DEVELOPED FROM ABOVE GROUND OBSERVATION OF THE SITE. NO EXCAVATIONS WERE PERFORMED IN PREPARATION OF THIS DRAWING. THEREFORE ALL UTILITIES SHOWN SHOULD BE CONSIDERED APPROXIMATE IN LOCATION, DEPTH, AND SIZE, THE POTENTIAL EXISTS FOR OTHER UNDERGROUND UTILITIES/ FACILITIES TO BE PRESENT WHICH ARE NOT SHOWN ON THIS DRAWING. ONLY THE VISIBLE LOCATIONS OF UNDERGROUND UTILITIES/FACILITIES AT THE TIME OF THE FIELD SURVEY SHALL BE CONSIDERED TRUE AND ACCURATE. COMPLETENESS OR ACCURACY OF UNDERGROUND UTILITIES/FACILITIES ARE NOT GUARANTEED BY GILMORE & ASSOCIATES INC.
4. ALL CONTRACTORS WORKING ON THIS PROJECT SHALL VERIFY LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES/FACILITIES PRIOR TO THE START OF WORK AND SHALL COMPLY WITH THE REQUIREMENTS OF P.L. 852, NO. 287 DECEMBER 10, 1974 AS LAST AMENDED ON APRIL 28, 2018, PENNSYLVANIA ACT 50, GILMORE AND ASSOCIATES INC. HAS OBTAINED A PA-ONE CALL SERIAL NUMBER 20193172721-000 (2019) FOR DESIGN PURPOSES ONLY.

LOCATIONS OF EXISTING UNDERGROUND UTILITIES/FACILITIES SHOWN HEREON HAVE BEEN DEVELOPED FROM RECORDS, FIELD MARKOUTS BY UTILITY OWNERS, AND/OR ABOVE-GROUND OBSERVATION OF THE SITE. NO EXCAVATIONS WERE PERFORMED IN THE PREPARATION OF THESE DRAWINGS; THEREFORE ALL UTILITIES SHOWN SHOULD BE CONSIDERED APPROXIMATE IN LOCATION, DEPTH, AND SIZE. THE POTENTIAL EXISTS FOR OTHER UNDERGROUND UTILITIES/FACILITIES TO BE PRESENT WHICH ARE NOT SHOWN ON THE DRAWINGS. ONLY THE VISIBLE LOCATIONS OF UNDERGROUND UTILITIES/FACILITIES AT THE TIME OF FIELD SURVEY SHALL BE CONSIDERED TRUE AND ACCURATE. COMPLETENESS OR ACCURACY OF UNDERGROUND UTILITIES/FACILITIES ARE NOT GUARANTEED BY GILMORE & ASSOCIATES INC.

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GILMORE & ASSOCIATES INC. HAS OBTAINED A PA-ONE CALL SERIAL NUMBER AS NOTED HEREON FOR DESIGN PURPOSES ONLY.

PENNSYLVANIA ONE CALL SYSTEM, INC.

925 Irwin Run Road
West Mifflin, Pennsylvania
15122 – 1078

811

BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA! CALL 1-800-242-1776

NON-MEMBERS MUST BE CONTACTED DIRECTLY

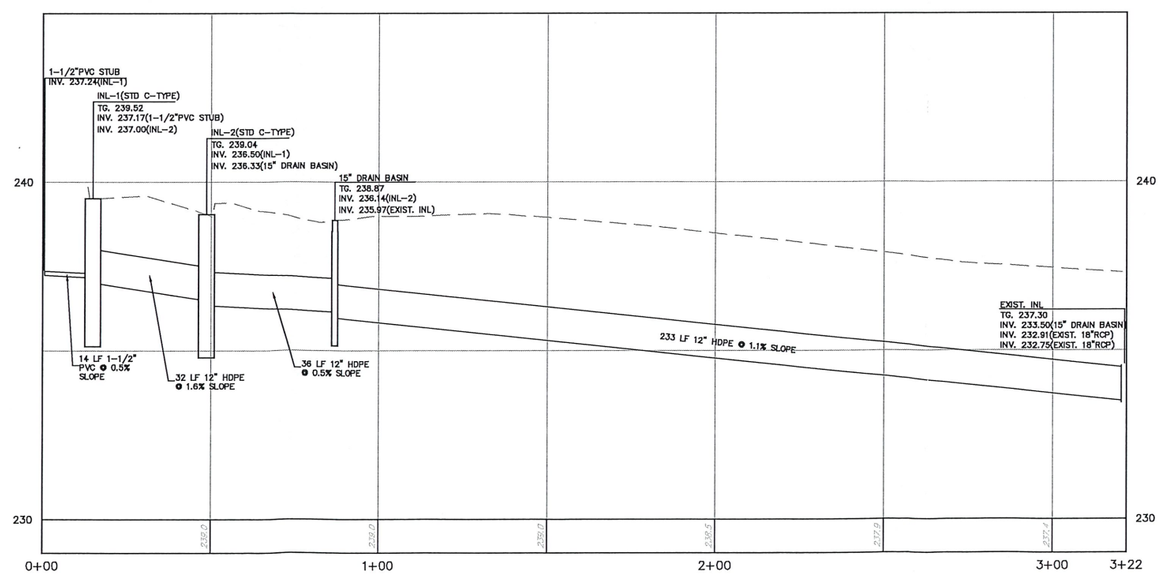
PA LAW REQUIRES THREE WORKING DAYS NOTICE TO UTILITIES BEFORE YOU EXCAVATE, DRILL, BLAST OR DEMOLISH

SERIAL NO. 20193172721

PENNSYLVANIA ONE CALL SYSTEM RESPONSE LIST

SERIAL # 20193172721

MEMBER NAME	LAST RESPONSE RECEIVED THROUGH PA ONE CALL
COMCAST CABLE OF WILLOW GROVE INC	CLEAR - NO FACILITIES * 11/13/2019 21:06:32
COMCAST CABLE	CLEAR - NO FACILITIES * 11/13/2019 21:06:32
AQUA PENNSYLVANIA INC	ENGINEERING COMPLETED - A PDF FILE OR MARKED UP PLANS WERE SENT TO THE REQUESTOR * 11/14/2019 15:53:58
PECO ENERGY	CONFLICT. LINES NEARBY. DIRECT CONTACT TO FOLLOW BY FACILITY OWNER * 11/14/2019 10:17:48
UNITI FIBER	INSUFFICIENT INFORMATION. DO NOT DIG. * 11/14/2019 10:17:40
UPPER MORELAND-HATBORO JT SEWER AUTH	ENGINEERING COMPLETED - A PDF FILE OR MARKED UP PLANS WERE SENT TO THE REQUESTOR * 11/18/2019 07:40:26
UPPER MORELAND TOWNSHIP	CLEAR - NO FACILITIES * 11/14/2019 09:31:45



PROPOSED STORM PROFILE

STATION 0+00 TO 3+22
SCALE: HORZ 1"=20'
VERT 1"=2'

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES
CORPORATE HEADQUARTERS
65 EAST BUTLER AVENUE, SUITE 100 NEW BRITAIN, PA 18901 (215) 345-4330 • www.gilmore-assoc.com

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NOT APPROVED FOR CONSTRUCTION

JOB NO.: 2019-11002
TAX MAP PARCEL NO.: –
MUNICIPAL FILE NO.: –

SCALE: 20 0 20 40 IN FEET

DESIGNED BY: BMS | DRAWN BY: BMS | CHECKED BY: JJH

OWNER: UPPER MORELAND TOWNSHIP, 117 PARK AVENUE, WILLOW GROVE, PA 19090, (215) 659-3100

TOTAL AREA: – | TOTAL LOTS: – | DATE: – | SCALE: 1"=20' | 06/30/2020

LAND DEVELOPMENT PLAN

GRADING, DRAINAGE & UTILITY PLAN AND PROPOSED STORM PROFILE

BETZ ROAD STORM SEWER

UPPER MORELAND TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA

REV.	DESCRIPTION	DATE	BY

SHEET NO.: 1 OF 2

G:\MUNICIPL\2019\191002-UMT_Lukens & Betz Storm Sewer Improvements\Design\CAD\Production Drawings\191002_GRD.dwg Layout: GRD & UTIL Plan and Prof Plotted By: bstuder, on Tue Jun 30, 2020 at 1:27pm

Stasio, Patrick

From: Alan Sentman [redacted]
Sent: Wednesday, July 15, 2020 3:07 PM
To: Stasio, Patrick
Subject: Re: Pat, I have an abbreviated report for the O&R meeting. Getting it to you within the hour.
Attachments: Boileau Farmstead Park - 57073.pdf; Sentman, Alan.pdf; Mail - 2668 Byberry Rd, Propane Quote - Correspondence.pdf

Friends of Boileau report to the Parks and Recreation Committee Meeting

1. Carriage House
    a. Roof: Top priority capital project
    b. Roof is overall failing, reference 2016 conditions assessment
    c. Roof: Temporary patches needed in certain areas; however roof stability in question to perform necessary repairs
    d. Roof: Keystone Grant application, Delayed notice (Sept 2020); Construction project that includes three Roofing projects, the carriage house being one.
    e. Roof: Restoration budget: $40,000 - $60,000 (see attached Reiter Roofing & Kurz quote)
2. Propane Tank for Farmhouse heating system
    . Penn Valley Gas quote (see attached correspondence)
    a. Installation for a below ground tank 1,100
    b. Maintenance cheaper
    c. Just as safe as above ground installation
    d. Not visible is a plus (landscaping not needed
    e. Friends of Boileau able to pay for installation

On Wed, Jul 15, 2020 at 12:36 PM Alan Sentman [redacted] wrote:
yes

On Wed, Jul 15, 2020 at 12:36 PM Stasio, Patrick <PStasio@uppermoreland.org> wrote:

Okay, thank you. Are planning on attending on Monday evening to present information for the roof and propane?

From: Alan Sentman [redacted]
Sent: Wednesday, July 15, 2020 11:15 AM
To: Stasio, Patrick <PStasio@uppermoreland.org>
Subject: Pat, I have an abbreviated report for the O&R meeting. Getting it to you within the hour.

Hi Pat, I have an abbreviated report for the O&R meeting. Getting it to you within the hour.

Gmail

Alan Sentman <music@alansentman.com>

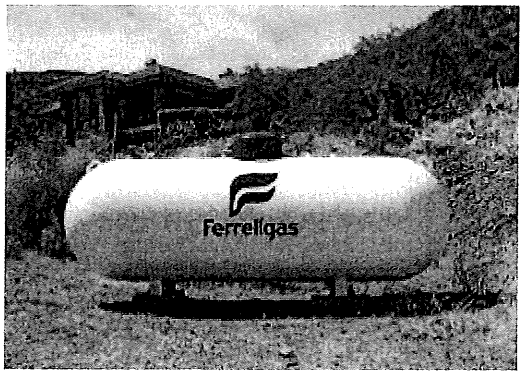
2668 Byberry Rd, Propane

6 messages

Ray Worner <ray@pennvalleygas.com> Thu, Jul 2, 2020 at 9:10 AM
To: "music@alansentman.com" <music@alansentman.com>

Alan,

Thanks for taking the time to meet the other day. There are two attachments to the email, one is that of an underground tank and the other is an above ground tank.



Per our conversation I believe the best way to get the gas into the house is to use the vent or filler line for the oil tank. Typically we'll install the tank, bring the underground line over, come above grade then back through one of those tubes. The plumber would take it from there to the heating system.

In regards to safety, maintenance and upkeep I believe that an underground is the way to go. They are cathodically protected which means it stays in the ground for arguably more than 30 years (our first underground installs were 1989) and those tanks are still good today. They do not require painting, less of an eye sore and become less of an attractive nuisance. Above ground tanks attract graffiti, people sitting on them, leaning things on them etc. An underground in this situation we could hide in the brush and would not take away from the beauty of the property. There is a cost difference but, I believe strongly the positives outweigh the cons and those come at an expense. Prices below are based on an installation including, excavation, labor and materials not including propane. All work is done by Penn Valley Gas with our employees and our equipment, nothing is sub contracted.

Above ground installation tank lease, n/c for the tank, billable part is installation and trenching $1,000. Tank sale for the system is $3,500.

Under ground installation tank lease, n/c for the tank, billable part is excavation, installation and trenching $1,100 Tank sale for the system is $5,087.

Current price per gallon a lease program using a minimum 700 gallons per year is $1.65

If the annual use is under that amount it's currently $1.85

If it drops below 500 gallons then it's $2.20 and a tank rental would apply. At that point we'd recommend a tank purchase, all the fees go away and it's currently $1.45 per gallon.

If market price changes up or down there is a consistent spread between those cost.

Let me know what other questions there may be and I'll answer those.

Ray

Ray Worner | Sales Director | Penn Valley Gas

3000 MEETINGHOUSE RD, TELFORD, PA 18969 | 215.723.7429 x113 | FAX 215.723.5103

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Alan Sentman <music@alansentman.com> Tue, Jul 14, 2020 at 11:24 AM
To: Ray Worner <ray@pennvalleygas.com>

Hi Ray,

so ... underground installation is only $100 more than the above ground installation? If we did a tank lease for underground there would be no tank charge? Thanks!

Regards,

Alan
[Quoted text hidden]
--
Best,

Alan
(646) 483-9091

Stasio, Patrick

From: Dreyer, Ann T [redacted]
Sent: Tuesday, June 30, 2020 1:07 PM
To: Stasio, Patrick
Subject: Sample Station
Attachments: sample station photo.jpg

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Mr. Stasio:

We are looking to install a sample station outside on the township property at the park on 4301 Shoemaker for a water quality sampling program in your area of our Distribution System.

The Pennsylvania Department of Environmental Protection requires us to collect periodic samples from sites throughout our distribution system to help ensure that water quality meets drinking water standards throughout the system. The number of samples required in any period is based on the population served.

If you are interested we would like to have you contact us to set up a time we could discuss installing a sample station off the curb line of your property.

Sample Stations have been used in recent years replacing having to enter a customer's home to collect the sample. They are similar to the light green Tele-Com station that can be found throughout most neighborhoods. I have included a photo of an Aqua sample station that was recently installed on a customer's property.

Please give me a call at your earliest convenience. 215.534.8134

Thank you☺

Sincerely,

Ann Dreyer
Supervisor Water Quality
Aqua Pennsylvania
762 W. Lancaster Avenue
Bryn Mawr, PA 19010
610-645-4234