



**STATED MEETING**  
**UPPER DUBLIN TOWNSHIP BOARD OF COMMISSIONERS**  
**TUESDAY, AUGUST 9, 2022 | 7:00 PM**  
**520 Virginia Drive Fort Washington PA 19034**

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The agenda may be amended during the meeting to add or delete items, change the order of agenda items, or discuss any other business deemed necessary at the time of the meeting.

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**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**CORRESPONDENCE AND ANNOUNCEMENTS**

**PRESENTATION(S)**

Recognition of Matthew Gregg, Boy Scout Troop 98 for completion of his Eagle Scout Project at SPARK Athletic Fields.

Recognition of Rachel Hoffman, Girl Scout Troop 712, Girl Scout Gold Award trash/tornado cleanups at SPARK Athletic Fields, Loch Alsh Reservoir, and Sandy Run.

Recognition of Peter Liu, Boy Scout Troop 542 for completion of his Eagle Scout Project at Aidenn Lair Park.

25 Years of Service Award: Shea Creamer achieved December 28, 2021

Presentation of 2022 Upper Dublin Mission Possible and Upper Dublin Triathlon proceeds to beneficiaries.

**COMMITTEE REPORTS**

Economic Development & Finance Committee, next meeting Tuesday, November 1

Public Safety, Works & Services Committee, next meeting Tuesday, November 1

Planning, Parks & Library Committee, next meeting Tuesday, October 25

## **MUNICIPAL AUTHORITY REPORT**

- G. Project Status Report

## **STANDARD BUSINESS**

- A. Move to accept minutes of July Stated Meeting without reading.
- B. Move to approve the Tax Collector's Report for the month of July.
- C. Call on Township Engineer for his report.
- D. Call on the Manager for his monthly report, Questions, Move to accept.
- E. Move to accept the disbursements from the various Township accounts for the month of July.

## **DISCUSSION ITEMS**

- F. Discuss Zoning Hearing Board Cases & Planning Commission Agenda for August.

## **PUBLIC COMMENT - ITEMS NOT ON AGENDA**

## **ACTION ITEMS**

- I. Consider motion to amend Agenda Item I to read approve Resolution #22-2466 to accept the Deed of Dedication for additional right of way from TruMark needed for Zip Ramp Project. (Added to agenda during the meeting by vote of the Commissioners)  
  
Consider motion to approve Resolution #22-2466 to accept the Deed of Dedication for additional right of way from TruMark needed for Zip Ramp Project.
- J. Consider motion to accept Lowest Responsible Bid for Twining Valley Park Improvements Phase 1B – Site Work including bid alternates as described in the recommendation memo.
- K. Consider motion to accept Lowest Responsible Bid for Twining Valley Park Improvements Phase 1B – Single Track as described in the recommendation memo.
- L. Consider action on Resolution #22-2467 to establish September 1, 2022 as UD Strong Day.
- M. Consider motion to approve Township Logo.

- N. Consider motion to approve the advertising of the amended HRC Ordinance to include Non-Discrimination Notice.

**NEXT MEETING TUESDAY, SEPTEMBER 13, 2022 7:00 PM**

**ADJOURN TO EXECUTIVE SESSION TO CONSULT WITH SOLICITOR.**

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Presentation

Agenda Section:

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### **Subject:**

Recognition of Matthew Gregg, Boy Scout Troop 98 for completion of his Eagle Scout Project at SPARK Athletic Fields.

### **Suggested Action:**

### **Attachments:**

[NOTES-MatthewGregg\\_BOC\\_Scout\\_Recognition.pdf](#)

## **Recognition of Matthew Gregg, Troop 542 (Ambler), for the completion of his Eagle Scout Project in Upper Dublin Sports Park**

Matthew Gregg, a scout from Troop 542 out of Maple Glen, a rising sophomore at Upper Dublin High School and a resident of Ward 4, completed his Eagle Scout candidate project at Upper Dublin Sports Park in May 2022. Matthew was responsible for planning the entire project and successfully coordinated the planting and protection of 9 different species of nearly 100 native trees and shrubs. He oversaw 13 volunteers the day of the project. Despite a very rainy, cold, and windy day, he completed the project in one day. The entire project required over 37 hours of service.

Matthew's work was an important part of the Township's tornado recovery. Hundreds of trees were lost behind the Sports Park during the September 1<sup>st</sup> tornado. Matthew's project help to restore tree canopy and protect water quality along the Honey Run stream. These trees will stabilize soil, mitigate runoff, and provide important aquatic habitat. In addition, students at Upper Dublin High School use the woods behind the athletic fields for outdoor survival skills classes, and the planting will help to restore that learning environment. Since the planting, some trees have already grown by several feet.

The Upper Dublin Township Board of Commissioners recognizes Matthew Gregg for his outstanding and dedicated management of the Upper Dublin Sports Park reforestation project.

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Presentation

Agenda Section:

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### **Subject:**

Recognition of Rachel Hoffman, Girl Scout Troop 712, Girl Scout Gold Award trash/tornado cleanups at SPARK Athletic Fields, Loch Alsh Reservoir, and Sandy Run.

### **Suggested Action:**

### **Attachments:**

[NOTES-Rachel Hoffman\\_BOC\\_Scout\\_Recognition.pdf](#)

## **Recognition of Rachel Hoffman, Troop 712, for the completion of her Girl Scout Gold Award project**

Rachel Hoffman, a girl scout from Troop 712, a recent graduate of Upper Dublin High School and a resident of Ward 4, completed her Girl Scout Gold Award project in April 2022. Rachel was responsible for the planning and completion of the entire project, which included both environmental education and volunteer days throughout Upper Dublin Township. She oversaw over 60 total volunteers at 3 different volunteer events. The entire project included 79 hours of volunteer service.

Rachel's work included designing and teaching lessons on recycling and sustainability to other girl scouts. She then led stream cleanup events at Loch Alsh Reservoir, Sandy Run Greenway, and Upper Dublin Sports Park. Her project was an important part of the Township's tornado cleanup efforts, and her volunteers removed foam insulation, shingles, roofing sections, and other debris from waterways and surrounding areas. Rachel was Upper Dublin Park and Recreation's first Girl Scout Gold Award candidate and set a high bar for those who follow.

The Upper Dublin Township Board of Commissioners recognizes Rachel Hoffman for her outstanding and dedicated management of her tornado debris and waterway cleanup project.

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Presentation

Agenda Section:

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### **Subject:**

Recognition of Peter Liu, Boy Scout Troop 542 for completion of his Eagle Scout Project at Aidenn Lair Park.

### **Suggested Action:**

### **Attachments:**

[NOTES-BOC\\_PeterLiu\\_Scout\\_Recognition.pdf](#)

## **Recognition of Peter Liu, Troop 542 (Ambler), for the completion of his Eagle Scout Project in Aidenn Lair Park**

Peter Liu, a scout from Troop 542 out of Maple Glen, recent graduate of Upper Dublin High School, and a resident of Ward 6, completed his Eagle Scout candidate project at Aidenn Lair Park in November 2021. Peter was responsible for planning and implementing the entire project. He coordinated the planting and protection of 10 different species of over 100 native trees and shrubs. He oversaw 29 volunteers to complete the project. The entire project required 170 hours of service, and required 2 days to complete.

Peter's planting created a wider riparian forest buffer along a tributary to the Pine Run. He converted an unused turf area to tree cover along the stream banks. This tree cover will help to capture runoff, improving water quality and stormwater impacts downstream. It will also create wildlife habitat and have carbon sequestration benefits versus the previous turf area.

The Upper Dublin Township Board of Commissioners recognizes Peter Liu for his outstanding and dedicated management of the Aidenn Lair Park afforestation project.

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Presentation

Agenda Section:

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### **Subject:**

25 Years of Service Award: Shea Creamer achieved December 28, 2021

### **Suggested Action:**

### **Attachments:**

[Creamer- 25 year Anniversary Bio.pdf](#)

[SheaCreamer-25Years-Certificate.pdf](#)

### **Cpl. Shea P. Creamer – 25 Year Bio**

Corporal Shea Creamer became a police officer with the Upper Dublin Township Police Department on August 6, 1997. Prior to that, Shea had served meritoriously with the United States Army and Pennsylvania National Guard, and he even worked for several months as a records clerk for the Upper Dublin Police Department.

Cpl. Creamer has taken on a variety of duties throughout his Upper Dublin policing career. In 2000, he became a Field Training Officer for the Department. In 2002, he was certified as a Crash Reconstructionist and also joined the Police Bike Unit that year. He was also the Department's Fitness Coordinator for a period of time.

In 2005, Shea was promoted to the rank of Corporal.

Presently, Cpl. Creamer is one of the Police Department's Use of Force instructors, having been trained and certified as an instructor in various disciplines such as Firearms, Patrol Rifle, Taser, Handcuffing, Defensive Tactics, Red Dot Sights, and Active Shooter Response.

Since 1998, Cpl. Creamer has served on the regional SWAT team, now called the Montgomery County Special Weapons and Tactics – East Region team. He has risen through the ranks of the SWAT team as an entry operator, an assistant team leader, a team leader, the senior team leader, and is now the team's deputy commander.

Shea has been married to his wife Michele for 29 years. Together, Shea and Michele have two children- Haley and Connor.

# *Certificate of Appreciation*

Presented to

*Shea Creamer*

In Grateful Appreciation for

*25 Years*

of Dedicated Service with Upper Dublin Township.

Congratulations on reaching this significant milestone in your career.  
Your personal achievement plays a tremendous part in our success and we appreciate  
your every effort towards our mutual goals.



A handwritten signature in blue ink, reading "Kurt Ferguson".

Kurt Ferguson,  
Township Manager

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Presentation

Agenda Section:

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**Subject:**

Presentation of 2022 Upper Dublin Mission Possible and Upper Dublin Triathlon proceeds to beneficiaries.

**Suggested Action:**

**Attachments:**

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Reports

Agenda Section:

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**Subject:**

Economic Development & Finance Committee, next meeting Tuesday, November 1

**Suggested Action:**

**Attachments:**

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Reports

Agenda Section:

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**Subject:**

Public Safety, Works & Services Committee, next meeting Tuesday, November 1

**Suggested Action:**

**Attachments:**

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Reports

Agenda Section:

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**Subject:**

Planning, Parks & Library Committee, next meeting Tuesday, October 25

**Suggested Action:**

**Attachments:**

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

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**Subject:**

Project Status Report

**Suggested Action:**

**Attachments:**

[G-UDTMA-StatusReport-8-5-22.pdf](#)

**Upper Dublin Township Municipal Authority Meeting**  
**August 5, 2022**  
**Project Status**

***General Services***

- Coordinated with grant agencies regarding existing grants. Based on coordination with PennDOT for MTF grant, we meet with PennDOT on a monthly basis.
- Submitted the CFA Flood Mitigation Program grant on 5/31/22. Responded to two rounds of questions/comments from the PA DCED reviewer.
- Submitted the CFA Watershed Protection grant on 5/31/22. Responded to two rounds of questions/comments from the PA DCED reviewer.

***Zip Ramp - Phase 2***

- Transmitted the Draft Maintenance Agreement on 6/8/22 with support documentation including a Maintenance Responsibility figure to the PA Turnpike Commission (PTC). We await response.
- Transmitted the response to PTC comments on 6/8/22 from their independent review regarding the weave analysis and advance signing. Per coordination in 9/28/21 meeting, a general response has been transmitted.
- Prepared revised Interchange Sign plans for advance signing before/after the toll plaza. Transmitted on 6/8/22 for review. We await response.
- NPDES Permit was issued for the project on 11/4/21.
- Right of Way Offer Sheet was sent to TruMark Financial via FedEx on 10/14/21. Deed of Right of Way and Temporary Construction Easement were signed on July 11, 2022 by TruMark Financial.
- Coordinated with new Assistant Chief of Design for the PA Turnpike Commission who indicated that there are significant comments from their Traffic Unit and Maintenance Unit. Provided additional background that the new contact did not have. The new contact requested approximately two weeks to discuss internally.

***Fort Washington Cross County Trail & Road Diet - Phase 3***

- Continued coordination with BCWSA for force main installation.
- Continued coordination with NWWA for water main replacement to be incorporated into project.
- Coordinated with WFP Pennland on 11/29/21 regarding township acquisition of the parcel through which the Bodenstein Channel runs. An Offer Sheet has been prepared and transmitted to WFP Pennland. We await response.
- Continued the USACOE/DEP Joint Permit that is required for Bodenstein Channel stream bank work and culvert replacement.
- Continued to prepare Traffic Control Plan Stage 1 through Stage 4 plans.
- Continued to update Traffic Signal Plan for Pennsylvania Avenue & Commerce Drive signal.
- Continued to prepare Temporary Signal Plans for Traffic Control Stages 3A through 3D.
- Continued to prepare ADA design Special Details.
- Prepared Plot Plan, Legal Description and easement agreements for a Trail Easement and Temporary Construction Easement from 220-230 Commerce Drive. Coordinated with property owner contact. Transmitted Easement Agreement package on 5/24/22. We await response.
- Continued to prepare Plot Plan for Temporary Construction Easement from BCWSA at the pump station.
- Completed profile of trail and Bodenstein Channel stream banks to eliminate the need for a gabion rock wall and allow for a natural stream bank per recommendation of PA DEP.

**Upper Dublin Township Municipal Authority Meeting**  
**August 5, 2022**  
**Project Status**

- Completed Erosion & Sediment Pollution Control plans for full project limits to be reviewed by MCCD.
- Completed Post Construction Stormwater Management Plan with BMPs for a vegetated swale and amended soil. Coordinated with Montgomery County Planning Commission to include a draft landscape design for certain sections of Commerce Drive.
- Finalized Structural Credits determination required to be addressed with Best Management Practice (BMPs). Began to design swale that will disconnect inlet/pipe from Spring Avenue cul-de-sac.
- Finalized water rate and water quality analysis and determined PA DEP standards are met with proposed design.
- Submitted NPDES Permit package on 7/22/22.
- Completed sidewalk connection design from the trail to Spring Avenue.
- Continued to prepare Hydraulic & Hydrologic study for the US ACOE/PA DEP Joint Permit.
- Coordinated with RK&K to begin Peer Review for new culvert. Prepared a Type, Size & Location Plan and Boring Location Plan/Schedule for RK&K review.

***Delaware Drive Cross County Trail & Road Diet - Middle Section***

- NPDES was submitted on 4/4/22. Received comments on 5/10/22. It has been determined the project will now require a USACOE/PA DEP Joint Permit due to a small section of disturbance in the floodway adjacent to Rapp Run.
- Finalized preparation of USACOE/PA DEP Joint Permit and transmitted on 6/21/22 for PA DEP/USACOE review. Received Administrative Review approval on 7/14/22.
- Finalized preparation of the Erosion & Sediment Pollution Control Plan and transmitted to MCCD on 6/15/22. Received comments on 7/25/22. Met with MCCD reviewer, prepared revised plans and re-submitted package on 7/29/22.
- Coordinated with Project Engineers representing NWWA to coordinate the water main design General Permit required for the water main installation.
- Continued coordination with BCWSA Engineer to coordinate the sanitary force main design and quantities to ensure consistency between plans and began to discuss reimbursement items. Received updated plans and project manual.
- Continued coordination with NWWA to coordinate water main installation and begin to discuss reimbursement items. Received draft plans and project manual.
- Prepared a draft Reimbursement Agreement for BCWSA and NWWA for Municipal Authority Solicitor review. Prepared a draft for Exhibit A to be attached that defines items and quantities for reimbursement. Received Solicitor review and continue preparation of final documents for transmittal during week of 8/1/22.
- Prepared Plot Plan and Legal Description for 400-4440 Virginia Drive for Trail Easement and Temporary Construction Easement (TCE). Documents have been recorded.
- Prepared Drainage Easement Plot Plan and Agreement for 525 Virginia associated with pipe replacement. Transmitted to property owner representative and have been provided a point of contact. Have been informed the property is under agreement and continued to coordinate with new property owners.
- Met with Upper Dublin Public Library and other Township staff regarding the project improvements at 520 Virginia Drive.

**Upper Dublin Township Municipal Authority Meeting**  
**August 5, 2022**  
**Project Status**

- Coordinated with the Solicitor and received signed Trail Easement and Temporary Construction Easement agreements from 500 Virginia Drive.

***Dreshertown Road Improvements – Phase 1 Section***

- Coordinated with DVRPC Project Manager.
- Completed the Dresher Cemetery Action Plan to discuss and present the three (3) options. Transmitted Cemetery Action Plan to PennDOT for review. Received comments on 5/24/22.
- Continued to respond to comments and add information to the Cemetery Action Plan as requested by PennDOT. Transmittal is anticipated during the week of 8/1/22.
- Requested updated crash data from PennDOT for Dreshertown Road and Susquehanna Road (state routes). Upon receipt of information, continued to update the Safety Study, a required component of the PennDOT Safety Review. Incorporated 2020 crash data into the document.
- Continued to update the horizontal and vertical alignment of Dreshertown Road at Kirks Lane to limit impact to adjacent properties.
- Continued to update horizontal and vertical alignment of Kirks Lane to address substandard sight distance.

***Virginia Drive & Camp Hill Road Signalization***

- Met with WFP Pennland property owner on 11/29/21 to discuss the required easements described above. They requested an email transmittal of the package for review that was sent on 12/9/21. Met with new contact person on 1/27/22 to review project and requested easements. We received response on 2/11/22 from their legal counsel, Michael Yanoff, with two comments. We received further comments on 5/16/22 that have been addressed. We received further comments on 6/23/22 that have been addressed. We await execution of the agreements.
- Completed Construction Plans for phased signal work and a Project Manual that will be used for bidding that has been reviewed by the Solicitor.
- Continued preparation of Construction Plans for roadway work not associated with traffic signal. This phase of construction will be publicly bid.

***Delaware Drive Bridge Reconstruction***

- Coordinated with PennDOT's representative to determine that the 80% matching funds remain available if the local match is committed.
- Reviewed the draft design parameters to convert the project from a superstructure replacement to a full bridge reconstruction. Determined a proposed foundation type and size. Generated draft list of items and quantities. Prepared an updated Cost Estimate based on more recent unit costs.
- Project is on hold pending determination of local match funding.

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

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### **Subject:**

Move to accept minutes of July Stated Meeting without reading.

### **Suggested Action:**

### **Attachments:**

[MinutesBOC-State-20220712.pdf](#)

A Stated Meeting of the Board of Commissioners (BOC) of Upper Dublin Township (UDT) was held on Tuesday, July 12, 2022, at 7:00 P.M. in person at 520 Virginia Drive Auditorium with Ira Tackel presiding.

In attendance were Commissioners Ira Tackel, Liz Ferry, Meredith Ferleger, Alyson Fritzges, Robert McGuckin, Cheryl Knight and Gary Scarpello. Also present were Kurt Ferguson, Township Manager; Jonathan Bleemer, Assistant Township Manager and Finance Director; Tom Fountain, Township Engineer; Gil High, Township Solicitor; and Chief of Police, Fran Wheatley.

PLEDGE OF ALLEGIANCE:

Mr. Tackel asked all present to join in reciting the pledge of allegiance to the flag.

ROLL CALL:

Mr. Tackel called the roll call and received responses that all seven of the Commissioners were in attendance.

Mr. Tackel welcomed new township manager, Kurt Ferguson.

CORRESPONDENCE AND ANNOUNCEMENTS:

Mr. Tackel mentioned that a Special Meeting was scheduled for July 18, 2022 to discuss Capital Projects and ARPA Funding and should be postponed to a later date. The Board agreed to postpone until September.

Mr. Tackel announced the potential for a Conditional Use Hearing for 325 Pennsylvania Avenue on August 9, 2022. However, there may be additional discussion at the Planning Commission meeting scheduled in July that may postpone the Conditional Use Hearing.

PRESENTATIONS:

Mr. Tackel presented Robert Gushue, Boy Scout Troop 542, with a plaque for completion of his Eagle Scout Project at Mondauk Common.

Mr. Tackel presented Jordan Kressman, Boy Scout Troop 542, with a plaque for completion of his Eagle Scout Project at SPARK Athletic Fields.

Mr. Tackel presented Nicolas Feng, Boy Scout Troop 542, with a plaque for completion of his Eagle Scout Project at Williams Park.

Representative Todd Stephens presented the Parks and Recreation Department with a House Citation. Tammy Echevarria received the Citation on behalf of the Parks and Recreation Department.

COMMITTEE REPORTS:

Economic Development and Finance Committee (EDF):

Mr. McGuckin reported that they did not meet this month. The next meeting will be August 2, 2022.

Public Safety, Works and Services Committee (PSWS):

Mr. McGuckin reported that they did not meet this month. The next meeting will be August 2, 2022.

Planning, Parks and Library Committee (PPL):

Ms. Ferleger reported that they did meet this month and highlighted two items, the library is completing their 2021 Annual Report and MCLINC is the first official tenant to move in to the Upper Dublin Library. Mr. Haas, EPAB, mentioned that if there is an incumbent that applies generally, they were reappointed and he felt the Board should revisit that process.

Municipal Authority Report:

Mr. Bleemer stated that beginning this month, Tab I - Project Status Report, would be included in packet.

STANDARD BUSINESS:

Tab A – Move to Accept the Minutes of the June Stated Meeting without reading:

Mr. McGuckin motioned, with Dr. Scarpello seconding, to accept the minutes of the June Stated Meeting without reading.

VOTE ON MOTION                      ALL YES                      MOTION CARRIED

Tab B – Motion to Approve the Tax Collector’s Report for the month of June 2022:

Mr. McGuckin motioned, with Dr. Scarpello seconding, to accept the Tax Collector’s Report for the month of June 2022.

VOTE ON MOTION                      ALL YES                      MOTION CARRIED

Tab C – Call on Township Engineer for his Report:

Mr. Fountain submitted his written report for the month of June 2022 and highlighted the following:

Mr. Fountain:            The 1055 Virginia Drive Self Storage project is well underway. Sandy Run Middle School temporary trailers have been relocated to Fort Washington Elementary School for their upcoming renovation project. Mattison Estates South Bay Senior Living is opening more units. Manufacturer’s Golf and Country Club originally asked for a waiver of land development but was recommended for denial by the Planning Commission and are now refileing for minor land development.

Ms. Fritzges:            Do you have any information on La Scala at the Promenade?

Mr. Fountain:            That would be a question for the Code Enforcement Department.

Mr. Tackel:              I understand that permits have been approved, but I am unaware of the timing of construction.

Tab D – Call on Township Manager for his Report:

Mr. Fedorchak had previously submitted his written report for the month of June 2022.

Mr. Ferguson thanked the staff for their warm welcome and is looking forward to working with the Commissioners and staff.

Mr. McGuckin motioned, with Dr. Scarpello seconding, to accept the Manager’s Report for the month of June 2022 without reading.

VOTE ON MOTION                      ALL YES                      MOTION CARRIED

Tab E – Motion to accept the Disbursements from the Various Township Accounts for the Month of June 2022:

Ms. Knight motioned, with Dr. Scarpello seconding, to accept the disbursements from the various Township accounts in the amount of \$3,002,679.78 as follows:

Total of Proposed Disbursements	\$1,576,577.19
Estimated Payroll	\$1,200,000.00
Interim Check Run Expenses	\$226,102.59
<b>Grand Total</b>	<b>\$3,002,679.78</b>

VOTE ON MOTION                      ALL YES                      MOTION CARRIED

DISCUSSION ITEMS:

Tab F - Discuss Zoning Hearing Board (ZHB) Cases and Planning Commission (PC) Agenda for July 2022:

Ms. Giles reviewed the July 25, 2022 Zoning Hearing Board meeting agenda that has the following matters scheduled for discussion:

- **Application #2429 for the Property at 201 Belmont Ave. in Oreland:**

A special exception and two variances are needed for the construction of an addition. This application was postponed from last month.

- **Application #2430 for the Property at Benjamin Drive in Ambler:**

A variance and special exception are needed to allow a maximum impervious coverage of 35.6% where 25% is permitted for the construction of a screened-in porch in the rear yard.

- **Application #2412 for the Property at 1315 Harris Rd. in Dresher:**

A special exception is needed to allow the installation of a chicken coop on a property that is less than one acre but greater than a half-acre in size.

- **Application #2432 for the Property at 123 Dale Rd. in Willow Grove:**

A variance is needed to allow a maximum impervious coverage of 31.1% where 30% is permitted for the installation of an above-ground pool.

- **Application #2435 for the Property at 1510 Dillon Rd. in Ambler:**

A variance and special exception are needed to allow a front yard setback of 46 feet 10 inches where 50 feet is required for the construction of a 367 square foot covered front porch.

- **Application #2428 for the property at 628 Susquehanna Road in Ambler:**  
See ZHB Update

#### **Zoning Hearing Board- Updates:**

- **Application #2422 for the Property at 722-734 Loch Alsh Ave. in Ambler:**  
This matter was postponed from the June 27 hearing. We are currently planning a second Zoning Hearing Board meeting for August to hear this case by itself. As a reminder, the Borough of Ambler is appealing the Zoning Officer's determination that the proposed construction of a PFAS/PFOS treatment facility, which involves the installation of a vault, treatment tank, and building containing an area of approximately 1,100 square feet and a height of 32 feet, requires a special exception and is an expansion of a nonconforming use. If the Zoning Officer's determination is upheld, variances are requested from requirements that the exterior architectural design of the facilities be of a residential character and that the property not be used for the storage of equipment or vehicles.

At the June Stated, the Commissioners agreed to support the special exceptions requested for the proposed use and to expand a nonconforming structure. The Board agreed to oppose the variance requested regarding the requirement that the exterior architectural design of the facilities be of residential character.

- **Application #2424 for the Properties at 1305 & 1306 Hawthorne Lane in Fort Washington:**

Variances were needed to allow two adjoining lots to be subdivided and for the resulting two new lots to contain an area less than the 26,000 square feet required for the district. At the June Stated meeting, the Commissioners heard concerns from the Township Engineer regarding the creation of "odd shaped" lots if this applicant's requests were granted, and asked for input from the Zoning Officer and the Twp. Solicitor. The Board ultimately decided not to oppose the variance requests. At the June 27 hearing, neighbor concerns were heard and addressed by the Applicant and their attorney, and both variances were granted.

- **Application #2428 for the Property at 628 Susquehanna Road in Ambler:**  
This matter was opened and continued during the June 27 hearing. As a reminder, the Applicants are appealing the Zoning Officer's determination that certain patio materials, which the Applicant proposes to use for portions of their patio, are considered impervious surface. If the Zoning Officer's determination is upheld by the Zoning Hearing Board, a variance is needed to allow an impervious coverage of 38.7%, where 25% is permitted. If the Zoning Officer's determination is overruled, a variance is needed to allow an impervious coverage of 29.9%. At the June Stated meeting, the Commissioners heard concerns from the Twp. Engineer and input from the Zoning Officer and Twp. Solicitor. Ultimately, the Commissioners decided not to send the Solicitor to oppose to application.

Ms. Giles reviewed the July 19, 2022 Planning Commission meeting agenda. This meeting has the following matters scheduled for discussion:

- **Review of Request for Waiver of Land Development for 325 Pennsylvania Ave/The Fort Restaurant, UD #22-04:**

The Applicant has submitted a Request for Waiver of Land Development for a proposed outdoor dining area attached to the existing building at 325 Pennsylvania Avenue in Fort Washington. The existing building is being proposed as a restaurant, known as “The Fort”, which is a permitted use in the district. The lot has an area of 60,461 square feet. The Property is zoned Commercial Retail District-L and falls within the Fort Washington Village Overlay District.

This matter is scheduled for review and recommendation of approval during the July 19 Planning Commission meeting. If a recommendation of approval is granted by the Planning Commission, the matter would then appear on the agenda of a future Board of Commissioners meeting for formal approval. The Applicants must also appear before the Board of Commissioners for Conditional Use approval as a separate matter.

Mr. Tackel: The waiver of land development is for outdoor seating?

Ms. Giles: It is for the patio related to gross square footage.

Mr. Tackel: What is the proposed seating outside?

Ms. Giles: We have asked them for a number of seats will be in the outdoor area.

Mr. Tackel: My concern is our ordinance in terms of parking is triggered by square feet.

Ms. Giles: The ordinance is triggered by patron use.

Mr. Tackel: My concern is the patio area only triggers approximately 20 additional parking spaces, which seems wholly disproportionate in terms of the interior seating versus the exterior seating. My concern becomes where is the parking? We need to consider that ahead of time. I am a little concerned about scheduling the Conditional Use Hearing for August 9. There is a lot they have to do to satisfy all of the requirements.

Ms. Giles: My letter outlines the possibility of spillover parking. I have spoken with the neighbors, and received their concerns in writing. I understand the applicant is meeting with the residents next week.

Ms. Ferry: It is hard for us to make a decision on what we don't know. There is no lighting plan, no sound plan, etc.

Mr. Tackel: Our sound ordinance is not very robust, and only states a cut off at 10 pm. There is no limit to level of sound. We may want to look at that separately.

The Board continued discussion regarding this application.

Ms. Fritzges: Are they compliant with the parking?

Ms. Giles: They are compliant as far as square footage, we don't know the patron usage. We need to know how much proposed outdoor seating.

Mr. Tackel: What if they don't comply with what they show on the plans?

Mr. Ferguson: There could be legal action to bring them into compliance.

Ms. Fritzges: I agree, all of those details should be on the plans we approve.

Mr. McGuckin: What would be included in the Conditional Use?

Ms. Giles: There are a lot of requirements they need for the Conditional Use Hearing.

Ms. Ferry: Are we able to prohibit outdoor music until we can address the noise ordinance?

Ms. Giles: There is nothing in the zoning code to prohibit outdoor music.

Mr. Ferguson: There could be a list of conditions that would be more restrictive as part of the Conditional Use Hearing. Seeing the applicant is asking for waiver of land development, it seems they have a willingness to accommodate.

Dr. Scarpello: Do we need to address the noise ordinance?

Mr. Tackel: I would say yes.

Ms. Fritzges: Has a Traffic Impact Study been provided?

Ms. Giles: Not yet.

Ms. Fritzges: I think it is unfair for you to accept an incomplete application. Any incomplete application should be returned.

Ms. Ferleger: All I have heard from the residents is that they want a restaurant in this location. I am curious to see if they could get a license from Septa for parking, it may be something for the applicant to consider.

- Review of Tentative Sketch Plan for Tai Tract/1635 N. Limekiln Pike, UD #19-01:**  
 This development was first presented to the Township in early 2019 and has since gone through several different versions. The site is located within the Dresher area of the Township. The site's two lots total 3.14 acres in size and contain a combination of Zoning District designations – MD Multi-Dwelling, A Residential, and the Dresher Overlay. The latest proposed development depicted on the plan consists of a 22-unit townhouse development. The sketch plan also identifies access to the development will be from the construction of a new road off Limekiln Pike that goes through the proposed development and connects to existing Daniel Drive. The sketch plan application is scheduled for **presentation only** during the July 19, 2022 Upper Dublin Township Planning Commission meeting. No action will be taken during the Planning Commission meeting. It is uncertain at this time if and when this development will appear before the Board of Commissioners for approval.
- Discussion: Re-zoning Three Parcels Along Ambler Road:**  
 This matter was first presented for discussion at the June 2022 Stated meeting. The Board of Commissioners heard from one of the parcel owners in the audience who was in support of the map amendment. The Commissioners agreed to support the zoning and planning department moving forward on the proposed change. As of July 5, the twp. Solicitor has drafted the text amendment that accompanies the map change, and it will be submitted to the County Planning Commission in time for review at the August 16 Township Planning Commission meeting. If the amendment receives a recommendation of approval in August, the legal timeline requirements for placing an ad in the paper, mailing notices, and posting affected properties will result in this item appearing on the October 11 Stated meeting agenda for final approval. The ad and the mailings will be completed in late August.
- Discussion: Upper Dublin Township Comprehensive Plan Update:**  
 The Township's Zoning and Planning Department has met with the County Planning Commission several times to discuss the Comprehensive Plan Update. At the Planning Commission meeting, the county planner and I will go over the difference between a new Comprehensive Plan versus an Update, the audit process, who will be involved, the tentative timeline, and other relevant topics. We are aiming to officially begin the Update in early 2023.

Tab G - Discuss Sketch Presentation for 530 Virginia Drive:

Mr. Fountain: Presenting a plan for a residential development at 530 Virginia Drive, which is a township owned parcel adjacent to the library. It is a 17-acre parcel that sits between the library and Camp Hill Athletic Complex and represents under-utilized land. A portion is used as a stockpile area for the Public Works Department. It was donated in 1988 and is located within the GFW District. Some years ago, staff set in motion to examine the viability of selling a portion of this parcel of land.

Mr. Fountain continued to present the proposed sketch plan.

Ms. Fritzges: This would be by Conditional Use?

Mr. Fountain: I do not think apartments are Conditional Use, but the parking in the floodplain might be.

Ms. Ferry: Why are we proposing to sell the land?

Mr. Tackel: This is not new news, this board has talked about this property on numerous occasions. It was most talked about in the framework of replenishing the community reinvestment fund for money spent on the library project. It is not just replenishing for the dollars spent on the library, but the potential of what we may have to fund with the repair of the township building.

Ms. Ferry: What is in the community reinvestment fund?

Mr. Bleemer: Approximately \$9 million and we borrowed \$3.2 million for the library project.

Ms. Ferry: What is the number of units?

Mr. Fountain: 160 was the first thought.

Ms. Ferry: Are there any other apartment projects coming up?

Mr. Fountain: 1125 Virginia Drive J @ Dresher with 310 units and 1250 Virginia Drive with 171 units.

Ms. Ferry: That is a lot of apartments and not a lot of other uses. I am concerned with overdevelopment in Upper Dublin. I worry about selling open space for more development.

Mr. Tackel: The thought was for an assisted living development, which would have less use in terms of traffic, parking, etc. Historically, that was the intent.

Ms. Ferleger: What is the benefit to us going through this process versus marketing the land for sale?

Mr. Fountain: Instead of offering raw land without covenants or conditions the Township can direct the area of development and direct the covenants and conditions that accompany any sale. It is a preliminary approved plan and is locked into sewage capacity and locked in to a traffic study and phase 1 environmental study. A builder would know what conditions are tied to land as opposed to the raw sale of land without any conditions or guaranteed approvals.

Ms. Fritzges: My concern is that I would want any approval we give to be detailed.

- Mr. Fountain: Yes, it would be a whole set of recordable documents.
- Mr. Tackel: Is it safe to say, the value in a sale is greater with all approvals as opposed to selling the raw land?
- Mr. Fountain: Yes, by magnitudes.
- Mr. McGuckin: Is the thought to liquidate the entire parcel?
- Mr. Fountain: No, of the 17 acres, 5 would remain with CHAC and 12 would be designed to subdivide. 4 acres are developable land and 8 acres are resource protected.
- Mr. McGuckin: Why are we not seeing a mixed-use building, which was the initial drive of what the GFW intended?
- Mr. Fountain: That is a possibility, but will be market driven.
- Mr. McGuckin: Of all of these apartments, not one is mixed use.
- Mr. Tackel: The thought was the highest value was for assisted living.
- Ms. Ferry: We did have discussion about the St. Mary's Assisted Living and if we are oversaturating this area?
- Mr. Fountain: We wouldn't research that, the potential buyer would.
- Mr. McGuckin: I remember during the discussions about moving the library, one of the selling points was that it did about this parcel. It was under our control and may be utilized as larger campus.

The Board continued the discussion regarding the sale of 530 Virginia Drive.

- Ms. Knight: I want to make sure we are not putting parking in the floodplain.
- Mr. Fountain: There may be parking in the floodplain, that is an at grade improvement which is permitted with a variance. There is also a reserve parking exception in the zoning ordinance. We may also be able to share parking with the library.
- Ms. Knight: I would like to see more creative solutions to reduce the amount of asphalt.
- Ms. Ferry: What are the next steps?
- Mr. Fountain: We are working with a consultant to develop a full set of preliminary land development plans to go to the Planning Commission for their review within the next 60 days.

- Ms. Fritzges: Who is the consultant?
- Mr. Fountain: Van Cleef Engineering in Doylestown.
- Ms. Ferry: Did we budget for this, what is the cost involved?
- Ms. Fritzges: This is my question, where is this in the budget?
- Mr. Bleemer: This came up after the budget process and was not a budgeted item, it will come out of the sale.
- Ms. Ferry: How much is the consultant?
- Mr. Fountain: There is a consultant rate sheet, an hourly rate.
- Mr. Ferguson: We will work to quantify that number and how we can capture those potential costs going forward on a year-to-year basis in the budget.

Tab H – Discuss Introduction of Energy Consultant:

Melissa Laffen, EPAB, introduced Energy Consultant, Paul Spiegel.

Mr. Spiegel presented on his background and experience and how he is looking forward to assisting the township meet their renewable energy goals.

PUBLIC COMMENT/QUESTIONS - ITEMS NOT ON AGENDA:

None.

ACTION ITEMS:

Tab K – Consider motion to approve Resolution #22-2464 to accept additional right-of-way on Jarrettown Road as part of the Regency over-55 development:

Mr. McGuckin motioned, with Dr. Scarpello seconding, to approve Resolution #22-2464 to accept additional right-of-way on Jarrettown Road as part of the Regency over-55 development.

VOTE ON MOTION                      ALL YES                      MOTION CARRIED

Tab L – Consider motion to extend Collective Bargaining Agreement with AFSCME Employees:

Ms. Fritzges motioned, with Dr. Scarpello seconding, to extend Collective Bargaining Agreement with AFSCME Employees.

VOTE ON MOTION                      ALL YES                      MOTION CARRIED

Tab M – Consider motion to accept a donation valued at approximately \$5,700 for the purchase and installation of fencing at Tannerie Run Park:

Dr. Scarpello motioned, with Mr. McGuckin seconding, to accept a donation valued at approximately \$5,700 for the purchase and installation of fencing at Tannerie Run Park.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Tab Mc – Consider motion to change the term of Elaine Lucas, Zoning Hearing Board member, from a three-year term to a five-year term now ending June 30, 2027:

Mr. Tackel motioned, with Dr. Scarpello seconding, to change the term of Elaine Lucas, Zoning Hearing Board member, from a three-year term to a five-year term now ending June 30, 2027.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Tab N – Consider motion to approve Waiver of Land Development Request for Upper Dublin School District, property at 1010 Fort Washington Avenue, Temporary Modular Building Installation:

Ms. Ferleger motioned, with Dr. Scarpello seconding, to approve Waiver of Land Development Request for Upper Dublin School District, property at 1010 Fort Washington Avenue, Temporary Modular Building Installation.

VOTE ON MOTION

ALL YES

MOTION CARRIED

NEXT MEETINGS:

Tuesday, August 9, 2022 Stated Meeting at 7:00 PM

ADJOURNMENT:

Dr. Scarpello motioned, with Ms. Ferleger seconding, to adjourn the meeting to Executive Session to discuss insurance claim from which they will not return.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Respectfully submitted,

---

Jesse Conte, Recording Secretary

ATTEST:

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Ira Tackel, President

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

Move to approve the Tax Collector's Report for the month of July.

### **Suggested Action:**

### **Attachments:**

[B-TaxReport.pdf](#)



MICHAEL E. KLEIN  
Treasurer & Tax Collector

**Tax Collector's Report**  
**Upper Dublin Township**  
**July 1, 2022 to July 31, 2022**

**CASH BEGINNING BALANCE**

\$ 0.00

**RECEIPTS**

2021 County Interims Carryover		\$	0.00
2021 Township Interims Carryover		\$	0.00
2022 County Interims		\$	10,405.00
2022 Township Interims		\$	14,818.57
2022 County Real Estate Tax	\$	15,790.00	
Less: Returned Checks		-0.00	\$ 15,790.00
2022 Township Real Estate Tax	\$	22,487.51	
Less: Returned Checks		-0.00	\$ 22,487.51

**TOTAL RECEIPTS**

\$ 63,501.08

**DISBURSEMENTS**

2021 County Interims Carryover	\$	0.00
2021 Township Interims Carryover	\$	0.00
2022 County Interims	\$	10,405.00
2022 Township Interims	\$	14,818.57
2022 County Real Estate Tax	\$	15,790.00
2022 Township Real Estate Tax	\$	22,487.51

**TOTAL DISBURSEMENTS**

\$ 63,501.08

**CASH ENDING BALANCE**

**PAYABLE TO:**

County Real Estate Tax	\$	0.00
Township Real Estate Tax	\$	0.00

**TOTAL PAYABLE**

\$ 0.00

8/2/2022

Michael E. Klein



MICHAEL E. KLEIN  
Treasurer & Tax Collector

**Tax Collector's Report**  
**Upper Dublin Township**  
**July 1, 2022 to July 31, 2022**

**CASH BEGINNING BALANCE** \$ 0.00

**RECEIPTS**

2021 County Interims Carryover		\$	0.00
2021 Township Interims Carryover		\$	0.00
2022 County Interims		\$	10,405.00
2022 Township Interims		\$	14,818.57
2022 County Real Estate Tax	\$	15,790.00	
Less: Returned Checks		-0.00	\$ 15,790.00
2022 Township Real Estate Tax	\$	22,487.51	
Less: Returned Checks		-0.00	\$ 22,487.51

**TOTAL RECEIPTS** \$ 63,501.08

**DISBURSEMENTS**

2021 County Interims Carryover	\$	0.00
2021 Township Interims Carryover	\$	0.00
2022 County Interims	\$	10,405.00
2022 Township Interims	\$	14,818.57
2022 County Real Estate Tax	\$	15,790.00
2022 Township Real Estate Tax	\$	22,487.51

**TOTAL DISBURSEMENTS** \$ 63,501.08

**CASH ENDING BALANCE**

**PAYABLE TO:**

County Real Estate Tax	\$	0.00
Township Real Estate Tax	\$	0.00

**TOTAL PAYABLE** \$ 0.00

8/2/2022

  
 \_\_\_\_\_  
 Michael E. Klein

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

Call on Township Engineer for his report.

### **Suggested Action:**

### **Attachments:**

[C-UD TWP EGR REPORT AUGUST 2022.pdf](#)

UPPER DUBLIN TOWNSHIP  
TOWNSHIP ENGINEER'S REPORT  
8/5/2022

PROJECTS UNDER CONSTRUCTION	STATUS	ACTION
1055 Virginia-Premier A2	site construction	inspection
Sandy Run Middle School	Phase 2-demo and grading	Inspection
Enclave at Promenade	llast few lots under construction	Inspection
Mattison Estates	Senior building-Phase 2, individual lots	Inspection
HyView (Ruddy)	landscaping, concrete, trails	Inspection
Union Electric	substantial completion	inspection
1668 Susquehanna	pre-construction sitework	sporadic inspection
Regency	no significant sitework	sporadic inspection
Promenade	no significant sitework	sporadic inspection
WEC-709 Penna.	no significant sitework	sporadic inspection
North Hills Manor	no significant sitework	sporadic inspection
MEETINGS	STATUS	ACTION
Regs	July 12	in-person
Stated Meeting	July 12	in-person
Staff Meeting	July 13	in-person
Planning Commission	July 19	in-person
SPECIAL REQUESTS	STATUS	ACTION
530 Virginia	Preliminary Design	Planning/Design
Union Electric	Change to Conditional Use	September BOC

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

Call on the Manager for his monthly report, Questions, Move to accept.

### **Suggested Action:**

### **Attachments:**

[D.pdf](#)



# Upper Dublin

## T O W N S H I P

370 COMMERCE DRIVE  
FORT WASHINGTON, PA 19034-2619  
Phone: (215) 643-1600  
Fax: (215) 542-0797  
[www.upperdublin.net](http://www.upperdublin.net)

### TOWNSHIP MANAGER'S REPORT JULY 2022

August 4, 2022

TO: BOARD OF COMMISSIONERS  
FROM: KURT M. FERGUSON, TOWNSHIP MANAGER  
RE: MANAGER'S REPORT

Agenda items:

#### **Agenda item J. - Twining Valley Park Improvements**

Our 2022 budget provides for this project. The budget does contemplate funding from various sources, but that final decision was never specifically determined. My recommendation will be to utilize our open space funds as well as the Reinvestment Fund.

#### The Project

The base bid as part of this project totals \$1,862,267. This includes all the improvements and installing and compacting 45,000 cubic yards of fill (This portion which totals \$180,000 will be paid for by the School District).

We are recommending three (3) bid alternates

-\$7.11 per square foot for the additional asphalt pedestrian trail. This is the bid item to widen the trail from 8 to 10 feet. The estimated cost of this item would total approximately \$80,000.

-\$35,000 for a retaining wall, split rails fence and site grading for the future concrete sidewalk connection to the asphalt trail.

-\$4.00 to install and compact fill beyond the 45,000 cubic yards approved in the base bid (This cost if realized would be paid for by the School District).

Breakout of the project cost

Base Bid	\$1,862,267
Alternates	\$115,000 (This would not factor any additional cost for fill)
Total	\$1,977,267

Revenue offsets

School District	\$180,000 (for the cost for the fill)
Grants	\$520,000 (DCED, DCNR, and Montgomery County)
Total revenues	\$700,000

**Net Project Cost      \$1,277,267**

**Item K. – Single Track Trail**

The bid for \$250,000 will create a dirt mountain bike trail that is also hikeable.

**Total Cost -      \$250,000**

Between the two project considerations the total net cost amounts to **\$1,527,267**. The payment being recommended is \$1,000,000 from open space money. We currently have \$400,000 in hand and \$600,000 for projects already approved that would be dedicated to this project.

The remainder, \$527,267 would come from our reinvestment fund.

**There are other pieces of this project, not included in the bid award that would also come from our reinvestment fund. These include:**

- \$328,060.20 for paving (dog park parking lot, Susquehanna Rd. Gateway Trail) already approved and being finalized now.
- \$50,000 for shipping containers for pedestrian bridges in the park (not yet underway)
- \$16,000 for inspections and closeout of the grants (not yet underway)

These three (3) items collectively total \$394,060.20. All three of these items would be recommended to come from the reinvestment fund as well. The \$328,060.20 was previously presented as coming from the Reinvestment Fund.

Twining Valley overall project cost

Agenda item J	\$1,277,267
Agenda Item K	\$250,000
Remaining items	\$394,060.20
<b><i>Total overall cost</i></b>	<b><i>\$1,921,327.20</i></b>
Open Space	\$1,000,000
Reinvestment Fund	\$921,327.20

## **CALENDAR OF EVENTS JULY 2022**

### Thursday, July 7, 2022

Attended Zoom meeting to discuss the Public Works garage.

Attended a meeting with Jonathan Bleemer in preparation of the July 18<sup>th</sup> Special Meeting Workshop.

### Friday, July 8, 2022

Attended Zoom meeting with the county to discuss Comprehensive Plan.

### Monday, July 11, 2022

Meeting with Representative Todd Stevens.

Took a tour of the township with Police Chief Fran Wheatley.

### Tuesday, July 12, 2022

Attended Regs meeting with staff.

### Wednesday, July 13, 2022

Attended a staff meeting.

### Thursday, July 14, 2022

Held a meeting with Ralph Alessandrini, Public Works Director.

Attended a lunch meeting with Montgomery Township Manager Carolyn McCreary.

### Friday, July 15, 2022

Held a meeting with Bob Pesavento, Municipal Authority Chair.

### Monday, July 18, 2022

Met with resident Peter Blood.

Held a meeting with Fire Marshall, Tim Schuck and Code Director, Joe Fielder.

Had a call with resident Howard Wood.

Tuesday, July 19, 2022

Attended an introductory meeting with Parks & Recreation Director, Derek Dureka and the Montessori School representatives.

Attended a Zoom meeting with UDT staff and D'Huy Engineering.

Held a meeting with Manager's Office Administrator, Jesse Conte.

Wednesday, July 20, 2022

Attended a meeting with resident Michael Strainick.

Attended a meeting at 124 Cheston.

Attended an introductory Police Department staff meeting.

Thursday, July 21, 2022

Attended a meeting with Commissioner Liz Ferry.

Friday, July 22, 2022

Attended a meeting with Pastor Douglas from North Hills Church.

Attended a UDT Component 3M Discussion at the Library.

Tuesday, July 26, 2022

Attended Regs meeting with staff.

Attended meeting for AFSCME Representative Introductions.

Met with Bob Danaher along with Jonathan Bleemer regarding Authority projects.

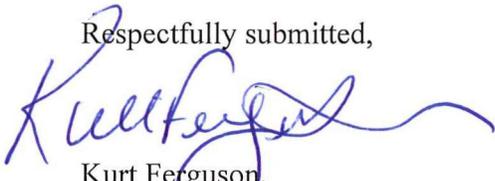
Wednesday, July 27, 2022

Attended a meeting with township staff and the Municipal Authority to discuss current projects.

Friday, July 29, 2022

Attended a Public Works staff meeting.

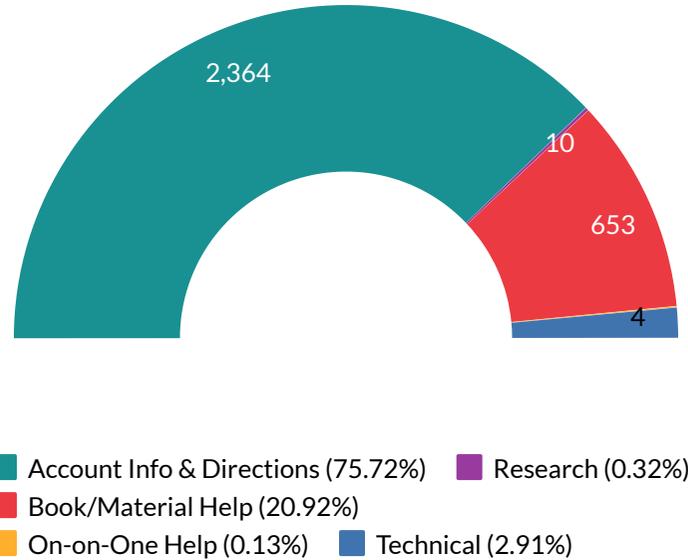
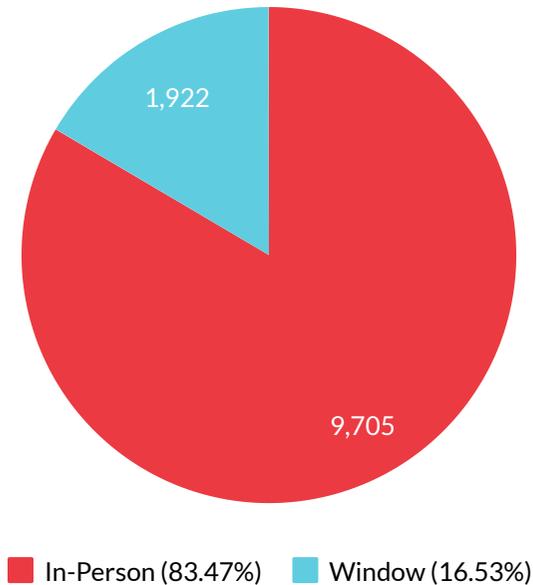
Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Kurt Ferguson", with a long, sweeping flourish extending to the right.

Kurt Ferguson,  
Township Manager

11,627 Total Visits to UDPL

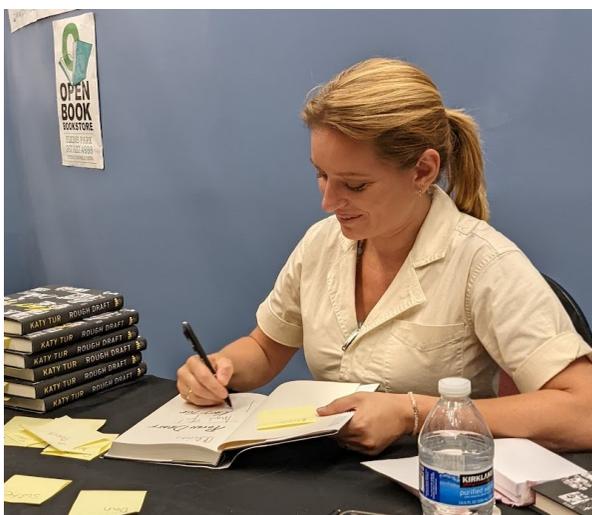
3,122 Patron Questions



## Upper Dublin Welcomed MSNBC Reporter Katy Tur

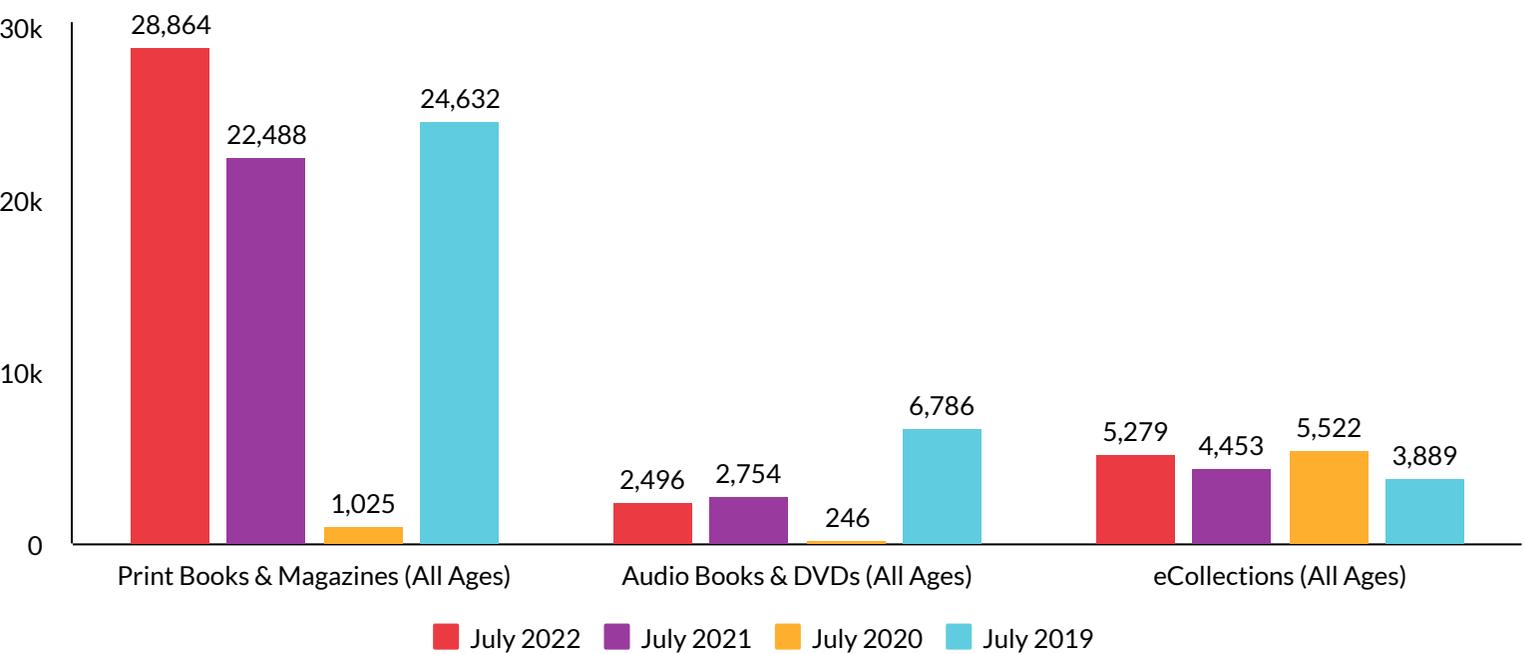


On tour with her latest memoir, *Rough Draft*, the UDPL was thrilled to host Katy Tur, with her husband CBS Mornings Co-Host Tony Dokoupil, on Monday, July 11 at 7 pm in the Shanis Auditorium. Before a sold-out audience of over 200 people, Tony interviewed Katy, revealing some of the topics covered in this book about her extraordinary life, on everything from her start in journalism to their own romance. With such perfect chemistry, at times it felt more like eavesdropping on a private conversation in their living room. Afterwards, Katy (and Tony) signed copies of her book, purchased as part of the \$30 ticket price. At the end, Katy acknowledged this was one of her best tour turnouts.

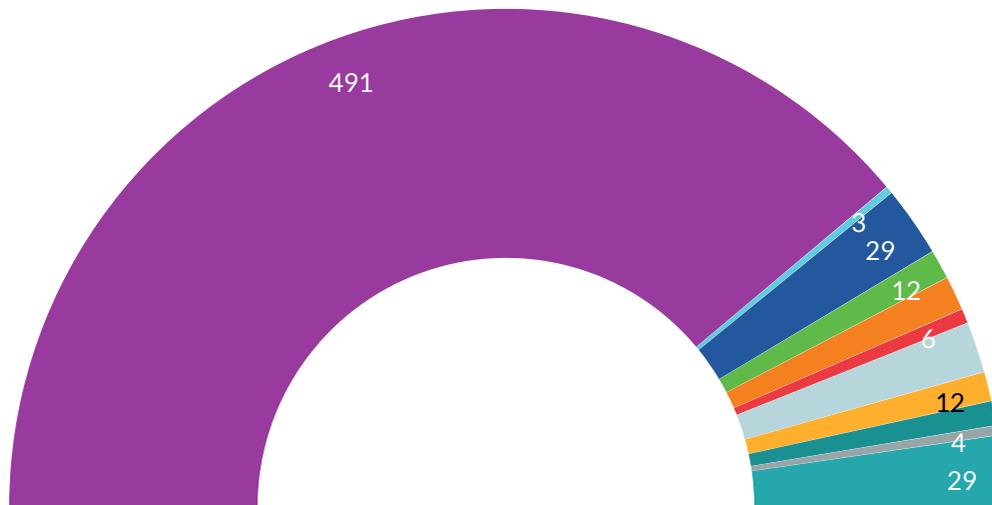


This author event was the 14th Let's Discuss It!, a collaborative series begun in 2014 in partnership with Wissahickon Valley Public Library. A third partner, OpenBook Bookstore, in Elkins Park, sold 208 copies of *Rough Draft* at the event.

## Borrowing Snapshot 2019-2022

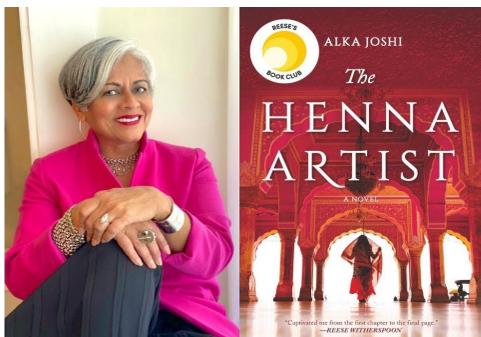


## 611 Events, Meetings, and Programs at 520 Virginia Drive in June 2022



- Study Rooms (77.81%)
- Conference Room (0.48%)
- StoryLab (4.6%)
- Shanis Auditorium (1.9%)
- Classroom (2.22%)
- Front Lawn (0.95%)
- Parking Lot (3.33%)
- STEAM Lab (1.9%)
- Board Room (1.58%)
- Vestibule (0.63%)
- StoryLab (4.6%)

## UDPL Launches Virtual Distinguished Authors Series



Now available, see bestselling authors share their latest books in a live, virtual forum. Multiple events every month; real-time Q&A. Participate from anywhere you can connect. If you can't attend at the scheduled time, events are archived on the UDPL website and can be watched at any time. In July, Alka Joshi, New York Times bestselling author and Netflix series creator, discussed her book *The Henna Artist* and David Allen provided insight on *Getting Things Done: The Art of Stress Free Productivity*. This series is generously sponsored by the Friends of UDPL.

Visit <https://libraryc.org/upperdublinlibrary>

Highlights

**The UDPL Helps Students and Families Prepare for College -**

The UDPL is offering a series of programs to help teens and their families navigate college readiness. Five programs cover topics like financial aid, college essays, the application process, and SAT & ACT testing, the last of which will be discussed in the final session on August 6.

**GSK Science in the Summer Returns In-Person -**

GSK (Glaxosmithkline) Science in the Summer returned to UDPL in person this month. Over the course of two days, elementary age children engaged in all-new activities that invited them to play the role of professional biologists and tackle real-world challenges in fisheries, plant biology, paleobiology, and wildlife biology.



Launched at the end of June and co-hosted with Upper Dublin Parks & Recreation, the Township has been putting on a fun series of free Sunday evening concerts, children's entertainers and storytimes right on the lawn of 520 Virginia Drive.

In total, the UDPL hosted 83 programs in July drawing a total attendance of 2,922. The Oceans of Possibilities Summer Reading Club continued in July. At month's end there were 611 registered readers who read a total of 437,614 minutes!



**Thank you to our Celebrate Summer Sponsors—CM3 Building Solutions and Audi of Fort Washington. We also would like to thank Boles Smyth, D'Huy Engineering, Dresher Dental, GKO Architects, Lester Martin Jewelers, and Eric's Pharmacy**



Photo by Elina.L.Photography



## 83 July Programs

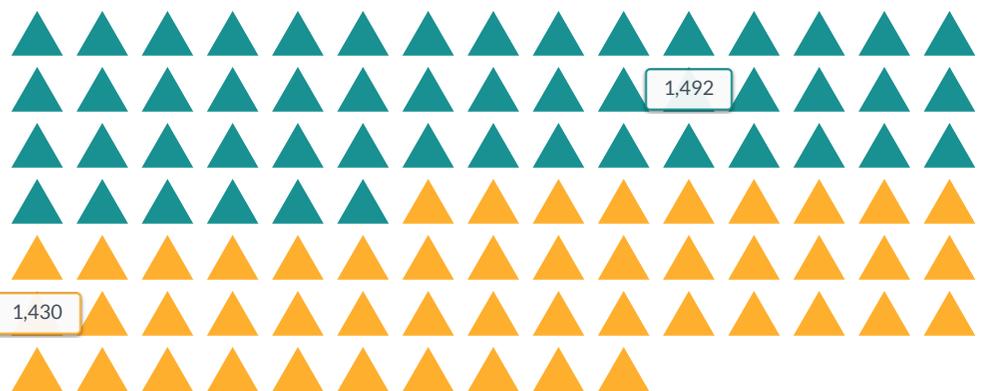
2,922 Program Participants



**50 Programs for Children & Teens**



**33 Programs for Adults**



■ Children & Teens (51.06%) ■ Adult (48.94%)

### Upper Dublin Public Library 2022 Statistics

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	2022 YTD Totals
<b>DAYS OPEN****</b>	24	24	27	27	28	30	30						190
<b>HOURS OPEN****</b>	231.8	228.0	260.3	251.0	256.0	282.5	268.8						1,778.3
<b>VISITS</b>	7,751	8,732	9,763	9,506	9,408	10,773	11,627						67,560
<b>REFERENCE QUESTIONS</b>	450	551	622	499	498	753	758						4,131
<b>BORROWING</b>													
<b>eCollections</b>													
eBooks	2,886	2,391	2,631	2,319	2,469	2,447	2,714						17,857
eAudio (Audiobooks & Music)	1,881	1,639	1,843	1,799	2,064	2,051	2,073						13,350
eVideo (Movies & TV)	110	101	112	86	112	99	104						724
eMagazines	490	349	398	415	424	343	388						2,807
<b>Total eCollections</b>	<b>5,367</b>	<b>4,480</b>	<b>4,984</b>	<b>4,619</b>	<b>5,069</b>	<b>4,940</b>	<b>5,279</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,738</b>
<b>Print</b>													
Children's Books & Magazines	11,358	13,012	14,211	12,644	13,127	15,364	19,067						98,783
YA Books & Magazines	686	652	830	731	832	974	1,290						5,995
Adult Books & Magazines	6,990	6,867	7,302	7,007	6,995	7,265	8,507						50,933
<b>Total Print</b>	<b>19,034</b>	<b>20,531</b>	<b>22,343</b>	<b>20,382</b>	<b>20,954</b>	<b>23,603</b>	<b>28,864</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>155,711</b>
<b>Audio-Visual</b>													
Children's DVDs/Video Games	546	511	456	502	472	591	572						3,650
Children's Audio (music & books)	221	250	290	275	250	332	387						2,005
Adult & YA DVDs/Video Games	1,018	846	968	893	841	848	1,018						6,432
Adult & YA Audio (music & books)	483	430	572	463	488	563	519						3,518
<b>Total Audio-Visual</b>	<b>2,268</b>	<b>2,037</b>	<b>2,286</b>	<b>2,133</b>	<b>2,051</b>	<b>2,334</b>	<b>2,496</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,605</b>
Museum Passes	11	25	35	43	20	35	49						218
Library of Things*	0	2	2	4	1	2	1						12
Interlibrary Loan (non-MCLINC)	15	21	21	15	25	27	29						153
<b>TOTAL BORROWING</b>	<b>26,695</b>	<b>27,096</b>	<b>29,706</b>	<b>27,196</b>	<b>28,120</b>	<b>30,941</b>	<b>36,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>206,472</b>
<b>MCLINC INTERLIBRARY LOAN</b>													
Shipped to MCLINC Libraries	3,418	3,176	3,442	3,119	3,082	3,001	3,486						22,724
Delivered From MCLINC Libraries	3,239	2,749	3,148	2,330	2,492	2,794	2,940						19,692
<b>EVENTS, CLASSES, GROUPS</b>													
For Children/Families	10	34	42	35	22	31	42						216
For Young Adults	1	3	3	3	0	4	8						22
For Adults	8	15	22	22	23	19	33						142
For General Audience	0	0	0	0	1	1	0						2
<b>PROGRAM ATTENDANCE</b>													
For Children/Families	143	586	797	707	381	897	1,408						4,919
For Young Adults	4	17	14	38	0	76	84						233
For Adults	229	156	199	263	183	159	1,430						2,619
For General Audience	0	0	0	0	370	69	0						439
<b>WEBSITE STATS</b>													
Sessions	19,926	18,504	20,052	18,114	19,259	24,770	26,794						147,419
Users	6,064	5,510	5,901	5,736	5,882	6,851	7,389						43,333
<b>520 ROOM USAGE</b>													
Study Rooms	332	338	399	336	365	367	491						2,628
All Other Meeting Spaces	64	80	98	99	118	107	120						686
<b>Total Room Usage</b>	<b>396</b>	<b>418</b>	<b>497</b>	<b>435</b>	<b>483</b>	<b>474</b>	<b>611</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,314</b>
<b>COMPUTER SESSIONS</b>	<b>326</b>	<b>236</b>	<b>305</b>	<b>311</b>	<b>343</b>	<b>369</b>	<b>318</b>						<b>2,208</b>
<b>VOLUNTEER HOURS</b>													
Young Adults	0.0	0.0	0.0	0.0	0.0	28.5	0.0						28.5
Adults	98.2	128.5	139.5	96.0	97.50	113.0	120.0						792.7
<b>TOTAL VOLUNTEER HOURS</b>	<b>98.2</b>	<b>128.5</b>	<b>139.5</b>	<b>96.0</b>	<b>97.5</b>	<b>141.5</b>	<b>120.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>821.2</b>
*Formerly Circulating Technology													

# A Month in the Life of UDP&R

## July 2022 Monthly Report



### Department Happenings

#### **Open Space Plan Update**

Led by HRG, the second committee meeting was held in July with a focus on identifying key person/group interview candidates, discussing community connectivity and adding to the list of properties to consider for preservation. The committee will be meeting monthly with work assigned between meetings.

#### **Twining Valley Park Development Update**

Work is nearly completed on the parking lot at the Twining Valley Dog Park and small section of trail from Susquehanna Road into Twining Valley Park. Once completed, there will be 52 parking spaces to serve the dog park and general park users. The connector trail will serve as the pedestrian and bike gateway from Susquehanna Road. Work should conclude by mid-August.

The larger Phase 1B work is scheduled to begin on September 1 - we hope to have the BOC award the projects at the August Stated Meeting. This work will include construction of 5+ miles of trails, 3 bridges that will serve trail users, installation of storm water management systems, other Phase 1-related site work, site preparation for future phases and acceptance of approximately 45,000 cubic yards of fill from the Sandy Run Middle School project.

#### **Summer Camp Season Continues**

The UDP&R summer camp season continued in July with many camps filling. Staff noticed steady interest as spaces became available. For a full listing of camps offered in July, see the other side of this report. Camps run through the week of August 29.

#### **Upper Dublin Community Pool**

During the month of the July, the UDC Pool had 1,446 daily visitors as well as camp groups. Staff and contractors have been troubleshooting an ongoing leak in the baby pool. The pool did need to close one day because of a staffing shortage, but has been able to remain open every other day with the efforts of UDC Pool and other UDP&R staff.



# 45

Units of blood collected at the July 15 ARC Blood Drive

# 102

Permitted uses of Mondauk Common in July



# 4,872

Facebook followers as of July 31

# 55

Permitted uses of NHCC Campus in July

# 119

Permitted uses of rooms at UDTB (370 & 805), UDL, FWFH 88-A in July

**Recreation Division** - *Managed by Tammy Echevarria*

**Programs/Events**

In July, Recreation Division staff hosted 333 participants through a variety of programs and special events including:

- Engineering Camp (14 attendees)
- Kidz Art Camp (13 attendees)
- Pottery & Jewelry Design Camps (59 attendees)
- Tennis Camps (20 attendees)
- Yoga in the Park (9 attendees)
- Track & Field Camp (30 attendees)
- Cardinals Basketball Camps (42 attendees)
- Virtual Coding Camps (3 attendees)
- Mad Science Camp (19 attendees)
- Spy Training Camp (25 attendees)
- Chess Camps (46 attendees)
- Science Explorers Camps (24 attendees)
- Breath of the Wilderness (13 attendees)
- Escape the Camp (16 attendees)
- Twining Valley Day Camp continued
- X-Zone continued

**37**

**Programs & Events  
started in July**



**Parks Division** - *Managed by Frank Isabella & Ed Dearden*

**Notable Parks Division Work**

Parks Division staff completed tasks in July including:

- Mondauk Common & SPARK restrooms cleaned 2-3x/week
- Solicited bids for tree work and managed selected contractors
- Baseball & softball fields dragged as time allows
- Mowed parks and other Township facilities weekly
- Reviewed trees of concern as requested
- Watered and cleared cages new trees at various sites
- Continued removal of invasive vegetation through mechanical and chemical methods
- Managed group of J&J intern volunteers at Sandy Run park
- Began writing Twining Valley Park Naturalization Plan
- Construction inspection for TVP dog park parking lot project
- Installed playground safety mats at all playgrounds
- Continued once-a-month mow operation
- Trees in parks limbed up as needed
- Clean-up around the Algeo house at Rose Valley Preserve
- Selective herbicide application on infields and workout areas
- Installed a 300-gallon trashcan at Klosterman Park
- Deconstructed and stacked temporary fence at SPARK
- Daily checks of UDC Pool chemical levels
- Worked to determine cause of leak in UDC Pool baby pool
- Relocated picnic tables at UDPL to front entrance area

**244**

**Hours spent on  
mowing operations in July**

**167**

**Hours spent on tree care  
in July**

**144**

**Hours spent on playground  
inspections and repairs  
in July**

**“Community Parks & Recreation for a Lifetime”**

### Programs/Events/Trips/Tickets

WINTER/SPRING 22 PROGRAM CATEGORIES	Sessions Offered	# (%) Confirmed	# (%)	# (%) Sessions Cancelled
Pre-School	7	7	0	0
Children & Youth	25	16	0	9
Adults	11	9	0	2
Contractor Hosted	39	35	0	3
Special Events	9	7	0	2
Trips & Tours	1	1	0	0
Tickets Only	4	4	0	0
<b>TOTAL #</b>	<b>96</b>	<b>79</b>	<b>0</b>	<b>16</b>
<b>TOTAL %</b>		82%	0%	17%

SUMMER 22 PROGRAM CATEGORIES	Sessions Offered	# (%) Confirmed	# (%)	# (%) Sessions Cancelled
Pre-School	0	0	0	0
Children & Youth	103	61	26	15
Adults	15	7	6	2
Contractor Hosted	15	7	8	0
Special Events	10	4	6	0
Trips & Tours	0	0	0	0
Tickets Only	1	1	0	0
<b>TOTAL</b>	<b>144</b>	<b>80</b>	<b>46</b>	<b>17</b>
<b>TOTAL %</b>		56%	32%	12%

FALL 22 PROGRAM CATEGORIES	Sessions Offered	# (%) Confirmed	# (%)	# (%) Sessions Cancelled
Pre-School	0	0	0	0
Children & Youth	0	0	0	0
Adults	0	0	0	0
Contractor Hosted	0	0	0	0
Special Events	0	0	0	0
Trips & Tours	0	0	0	0
Tickets Only	0	0	0	0
Community Theater	0	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL %</b>		#DIV/0!	#DIV/0!	#DIV/0!

**JULY - UPPER DUBLIN TOWNSHIP PERMITTED FACILITIES USE & UDP&R PROGRAM REPORT**

**UDP&R PROGRAMS, SPECIAL EVENTS & TRIPS**

	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	2022
<b>Programs Started</b>	19	20	12	28	11	22	33						145
<b>Special Events</b>	1	0	0	3	1	2	4						11
<b>Trips</b>	0	0	0	1	0	0	0						1
<b>Total</b>	20	20	12	32	12	24	37	0	0	0	0	0	157

**TOWNSHIP FACILITY USES (805 LOCH ASH, 370 COMMERCE, 520 VIRGINIA, FWFC-STATION 88 A)**

Category	Administration & Departments	BOC	Neighborhood Groups & HOA	NPO's & Outside Advisory	Political Groups	UDPL Programs	UDP&R Programs	UDSD	UDT Advisory Bds & Commissions	Youth Sports Organizations	Other	Monthly Total	ANNUAL TOTAL
<b># of Events</b>	24	3	0	1	0	78	4	0	6	2	1	119	363

**MONDAUK COMMON**

Category	Pavilion Permits	Basketball Permits	Volleyball Permits	Soccer Field Permits	Softball/Baseball Permits	Track Permits	Non-UDP&R Programs	UDP&R Programs	Monthly Total	ANNUAL TOTAL	Parking Lots	
											UDTB & UDPL	ANNUAL TOTAL
<b>Permitted Uses</b>	22	1	0	0	66	0	11	2	102	562	22	175

**NORTH HILLS COMMUNITY CENTER CAMPUS**

Category	Building Permits	Park Permits	UDP&R Uses	Other	Monthly Total	ANNUAL TOTAL
<b>Permitted Uses</b>	24	0	31	0	55	272

**ROBBINS PARK CAMPUS**

Building Permits	Park Permits	Pavilion Permits	UDP&R Uses	Monthly Total	ANNUAL TOTAL
0	0	0	24	24	42

**SITEWATCH ACTIVITY**

Location	Dogs/Pet	Illegally Parked	No Permit	Skateboards Bikes	Vandalism
Aidenn Lair					
CHAC					
East Oreland Park					
Field of Dreams					
Franklin Park	1				
Klosterman Park					
Loch Alsh Fields					
Maple Glen Fields					
McInaw					
Mondaug Common					
North Hills CC					
Pine Run Park					
Robbins Park					
Sandy Run Complex					
Sheeleigh Park					
SPARK					
Three Tuns					
UD Twp Bldg.					
UDC Pool/EB Wright					
UDHS Complex					
Veterans Park					
<b>Monthly Total Illegal/NP</b>	1	0	0	0	0
<b>ANNUAL TOTAL Illegal/NP</b>	36	0	1	0	0
Mondaug Manor (Monthly)	427				
Twining Valley Dog Park (Monthly)	101				
<b>ANNUAL TOTAL</b>	2637	0	0	0	0

**TWINING VALLEY PARK CAMPUS**

Building Permits	Park Permits	UDP&R Program Uses	TVDP Resident Fobs	TVDP Non-Res Fobs	Monthly Total	ANNUAL TOTAL
0	7	40	0	0	47	202

**VOLUNTEER HOURS**

Office	Parks Division	Programs & Events	UD C.A.R.E.S	Scouts	Monthly Total	ANNUAL TOTAL
0	0	0	20	0	20	531

**TICKETS**

PRPS	General	Employee	Monthly Total	ANNUAL TOTAL
0	38	1	39	204

**FACEBOOK**

New Followers	Total Followers	Post Engagements
27	4,872	5,504

## PARK CREW ACTIVITIES FOR THE MONTH OF: July 2022

<b>Aidenn Lair Park</b>	Ballfield sprayed for weeds; basin sprayed for invasives
<b>Aidenn Lair Woods</b>	
<b>309 Bridges</b>	
<b>Burn Brae Fire House</b>	
<b>Burn Brae Park</b>	Hedge row on property line cleared up; mats placed under swings and slides
<b>CHAC</b>	Ballfield sprayed for weeds; bees nest removed at play structure
<b>Dams</b>	
<b>Dublin Hunt</b>	
<b>East Oreland Park</b>	Sycamore trees at basketball courts limbed up; mats placed under swing & slides
<b>Edwards &amp; Jean MacInaw Field</b>	
<b>Franklin Park</b>	Ballfield sprayed for weeds; low hanging snapped branch removed; ramp removed from wood (constructed by kids); hanging Maple tree limbed up
<b>Fort Washington Fire House</b>	Weeds removed from flower beds
<b>Holly Hill</b>	Overgrowth of vegetation on both sides cut back, perimeter of parking lot cleaned of overgrowth
<b>Klosterman Park</b>	Mats placed under swings & slides; new trashcan installed
<b>Limekiln Island</b>	
<b>Loch Alsh Reservoir</b>	Replacement bench and plaque installed at wood chip area
<b>Meetinghouse Park</b>	
<b>Mondauk Common</b>	Park bollards and sign rehung from accident; mats placed under swings and slides; low hanging sycamore tree limbed up; ball fields sprayed for weeds; replacement activity panel hung; bottom plate on water fountain secured; exercise station sprayed for weeds; track overgrowth from Broad Street to Temple cut back; brush along maintenance road cut back; bees nest removed at building
<b>Mondaug Bark Park</b>	Hole underneath fence filled in; vegetation on both sides of large pen entrance gates; overgrowth along driveway cut back; oak tree opposite side of driveway limbed up
<b>North Hills Park &amp; CC</b>	Limbed up all trees along property line; mats placed under swings & slides
<b>Pine Run Park</b>	Basin – once a month mow, trees limbed up at entrance to basin; rocks at spillway cut back of vegetation; entry gates adjusted; young tree & tree cages weed wacked
<b>Pinetown Road</b>	Once a month mow
<b>Robbins Park</b>	Once a month mow; two back pastures mowed; Tennis Avenue (trail to RP) – brush cleaned up
<b>Rose Valley Preserve</b>	Mowing at house & general clean-up of property; once a month mow and two fallen trees cleaned up (woodchip – trails started 7/25/22 and completed 7/27/22)
<b>Sheeleigh Park</b>	
<b>SPARK 725 Susquehanna</b>	Fence panels (cam services) taken apart and stored in parking lot; sand bags from above fence panels cleaned up
<b>730 Storage Garage</b>	Susquehanna Road - both sites – tall grass weed wacked on both sides
<b>Susquehanna Woods</b>	
<b>Three Tuns Park</b>	Ballfield sprayed for weeds; trees limbed up along fence line; trimmed along fence at tennis courts
<b>Twining Valley Dog Park</b>	Brush cleaned up, four split rail fences sprayed for weeds; overgrowth along berm & large dog park fencing cut down; overgrowth along Twining Road cut back; vegetation along rocks and back of building cut back
<b>Twining Valley Park</b>	Rock retaining wall at back of building trimmed back; oak tree near shop trimmed up; trees/bushes along Twining Road cut back
<b>UD Community Pool</b>	Daily check of chemicals and pool grounds, ash cans emptied; weeds sprayed near ballfield
<b>UD Public Library (520)</b>	Glyphosate sprayed inside of corral in parking lot; picnic tables placed along front entrance
<b>UD Township Building</b>	Police impoundment lot weed whacked; weeds along back fence sprayed and impoundment area; brush/weeds and old library cleaned up
<b>Veterans Memorial Park</b>	Dead evergreens removed
<b>Winterberry Holly Trail</b>	
<b>Wentz Pond/Mondauk Waters</b>	Branches removed and sidewalk limbed up
<b>Whitcomb Cemetery</b>	Tree branches removed
<b>Henry Lee Willet Park</b>	Mats placed under swings and slides; torn up sod removed, soil, seed, and straw added along with stakes and caution tape; mats placed at bottom of slides and swings; trees at Patricia and along property line limbed up
<b>Robert Williams Park</b>	
<b>Evelyn B. Wright</b>	Maple tree at corner limbed up.
<b>Wynnemoor Way</b>	
<b>Recreation &amp; Community Program Support</b>	
<b>Other:</b>	Montessori School - 2 loads of mulch delivered Wynnemoor Way - Dead Dogwood tree removed Ardsley drainage channel – Once a month mow Dreshertown Rd. – Low hanging tree branch cleaned up

<b>PARKS DEPARTMENT MONTHLY REPORT FOR 2022</b>	<b>TWP. HOURS</b>	<b>TASK DESCRIPTION</b>
<b>A. PARKS MAINTENANCE</b>		
1. Athletic Fields Maintenance	48	<i>Grass and turf fields; YSO support; Winterizing fields</i>
2. Mowing Operations	244	<i>Mowing, weed eating, leaves</i>
3. Playground Inspections & Repairs	144	<i>Playground and swing equipment; Safety surface</i>
4. General Parks Maintenance	420	<i>General upkeep of parks</i>
5. Soil Work, Fertilizing & Spraying	56	<i>Fertilizer application; Herbicide spray of fitness, parking</i>
6. Tree Maintenance	0	<i>Felling; Limbing; Stump grinding; Inspecting</i>
7. Trash Removal	60	<i>Regular trash pick ups</i>
8. Restroom Cleaning	44	<i>SPARK &amp; Mondauk Common</i>
9. Ice Skating Area Checks	0	<i>Wintertime ice thickness</i>
10. Other	0	<i>All other tasks</i>
	0	
<b>B. NATURAL AREA MAINTENANCE</b>	0	
1. Invasive Management	10	<i>Cutting of, manual removal of or herbicide application on</i>
2. Tree Care	167	<i>Planting; Cage maintenance; New planting removal</i>
3. Volunteer Management	2	<i>Under supervision of Natural Resources Manager</i>
	0	
<b>C. UDCPOOL MAINTENANCE</b>	36	<i>Set-up; In-season; Breakdown</i>
	0	
<b>D. SNOW REMOVAL</b>		<i>Snow &amp; ice; Salt containers</i>
	0	
<b>E. WORK REQUESTS/PROJECTS</b>	0	
1. Work Requests	212	<i>Received via Park Maintenance Request form or email</i>
2. Open Space Projects	0	<i>New construction or renovations; One-time projects</i>
3. Assistance to Rec. Staff	0	<i>Program &amp; event support</i>
4. Assistance to Other Depts.	0	
	0	
<b>F. BUILDING MAINTENANCE</b>	0	<i>Repair or renovation of a Township facility</i>
	0	
<b>G. EQUIPMENT REPAIRS</b>	0	<i>Regular Maintenance; Winterization</i>
	0	
<b>H. ADMINISTRATION</b>	76	<i>Time-off; Email; Quotes; Meeting; Contractors</i>
	0	
<b>I. TRAINING</b>	0	<i>Scheduled; In-house or off-site administered</i>
<b>TOTAL MONTHLY HRS WORKED*</b>	<b>1519</b>	

\*Does not include hours worked by the Robbins Park Caretaker or Special Projects Manager

# July 2022

## PUBLIC WORKS DEPARTMENT MONTHLY REPORT



2022 Mill & Overlay Program



## Highway

In July, contractors completed the Nova Chip and Ralumac road work program. The township's in-house milling and paving were completed. Some inlet and pipe repairs were done before the contractor paving began. Line painting of the streets is getting started on the resurfaced roads.

Stormwater members made an inlet repair on Honey Run Road causing a sinkhole in the roadway.

Stormwater team members installed two new inlets and 80 feet of new storm pipe at Mayo Place and Bantry Drive. The intersection was not draining the water properly causing water to pond in areas on the corner. The new inlets were installed to fix the water ponding issue. The roadways will be milled and repaved by an outside contractor

Road crew members alongside the milling contractors on the Nova Chip streets with road prep and milling hauling before road treatment began. Crews hauled the millings from the curb line on the Aqua water project. They had to go back and clean up the curb line and corners where the miller couldn't get close. Once this work was completed, the Nova Chip contractor came in and paved all the Nova Chip roads for this year's program.

The Ralumac Contractor was in this month and sealed all the roadways on the year's road program in 2 days.

Road crew members worked with the outside milling contractor on the township Mill and Overlay roads. Crews hauled the millings to Twining Valley Park to be used for trails. Crews then prepped the roadways for paving. Crews paved Harris Road and Eilerslie Ave in two days with the help of three rental tri-axle trucks.

- Day 1 the crew paved one side of Harris Road putting down 517 tons of blacktop.
- Day 2 the crew paved the other side of Harris Road and Eilerslie Ave putting down 410 tons of blacktop, with the help of rental trucks and the plant not being very busy.

During the week of extreme heat, Inverness Ave was completed by road crew members

Crews started line painting crosswalks and stop bars on the newly sealed Summit Ave in the township. New stop bars and crosswalk painting will continue into next month.

## Inspections Report

### **Grading Inspections**

1. HOP Inspections Road Program concrete-	16
2. HOP Inspections Road Program paving-	5
3. Meadowbrook Gas Main Extension-	3
4. PECO Utility Poles-	8
5. HOP Inspections-	21
6. Misc. Inspections-	22
7. Contractor Meetings-	12

The following is a description but is not limited to, work performed in July 2022

1. Provided inspections for PECO electrical upgrade, underground, Arrowhead Trail. Excavation complete, pulling cable in progress.
2. Provided inspections for Ralumac Paving. Verified field measurements to billed quantities. Prepared punch list. All work is complete.
3. Met with project manager and foreman for PECO pole replacement, Summit Ave, and Ellinger. Provided inspections. 40 of 53 poles have been placed.
4. Met with PECO and subcontractor on-site to discuss gas main extension on Meadowbrook Rd. Provided inspections. Excavation in progress.
5. Provided inspections for the NOVA chip paving program. Including Burn Brae/Ayr Lane, and the AQUA project.
6. Provided concrete inspection for the 2022 paving program. All concrete to be replaced is complete.

## Sign Shop Work:

The following is a description of, but not limited to, work performed in July 2022

1. Signs: Installed "*Hidden Driveway*" sign at 1614 Dublin Rd. Made & installed (10 total) Stop Signs & Library/Police signs at 500 Virginia Drive's driveway entrance. Replaced faded "*No Outlet*" sign at the intersection of Limekiln Pk. & Fulton Dr. Installed "*Handicap*" signs & paint at 315 Ft. Washington Ave. Replaced damaged "*No Outlet*" sign on Timothy Dr. Replaced faded "*No Turn on Red*" sign at Susquehanna Rd. & Twining Rd.
2. Street Lights: Repaired colonial fixture at 1435 Barton Dr. Repaired fixture at 1122 Meetinghouse Rd.
3. Traffic Signals & RRFB's Ped Signals: Conflict monitor/MMU testing 4 intersections/checked/repared talking PED buttons not working at Dreshertown Rd, Market St. & Sycamore St. Replaced red LED on 4 head signal & straightened pole-mounted signal that was turned and realigned signal heads at Susquehanna Rd. & Butler Pk.
4. Radar Speed Signs:
  - a. 6/21/22-1600 block Jarrettown Rd, 1500 block Butler Pk, 700 block North Hills Ave.
  - b. 7/20/22-500 block Dreshertown Rd, 200 block Twining Rd, 500 block Highland Ave.
5. Marked out PA-1 calls to various locations
6. Barricades/Sign Boards-dropped off/picked up at various locations. Posted temporary "*No Parking*" signs up for milling & paving projects.
7. Painted library & police entrance at 500 Virginia Dr. (Pinetown Rd. entrance) Installed (6) delineators along the driveway. Trimmed trees at Chestnut Ave. & Jackson

**Overloaded YW Carts**



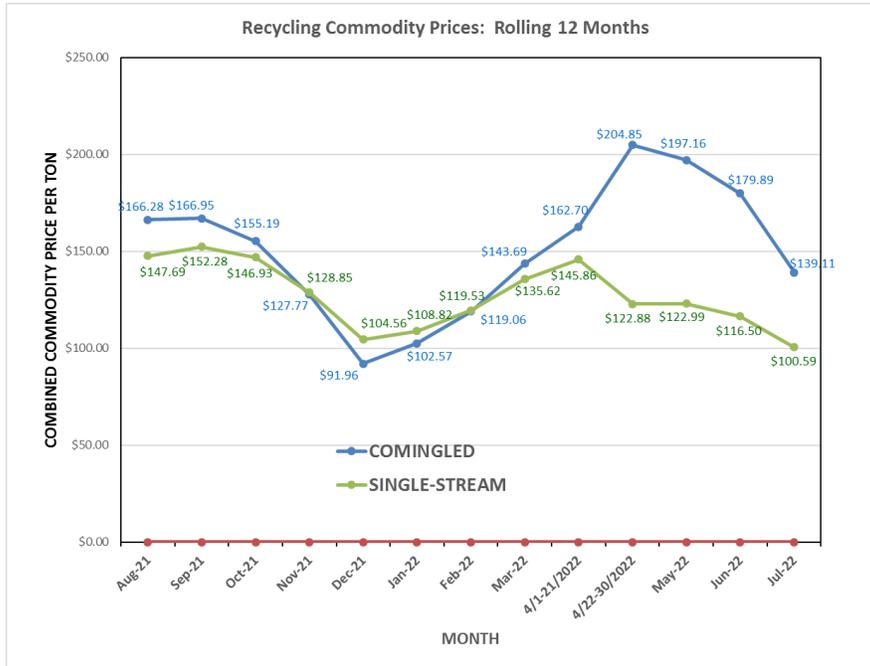
**Overloaded Trash & Recycling Carts**



# Recycling Consortium Update Recycling Consortium Update

## 1. July Recycling:

- a. Single-stream recycling commodity prices fell from \$116.50 /ton in June to \$100.59/ton in July, continuing the downward trend since April 2022.



- b. Recycling tonnage decreased from 221.79 tons in June to 192.52 tons in July, or a 13.2% decrease. This is down 12.22% from June of 2021. The **cost** to the Township from Republic Services was **\$848.21** for July, down substantially from a \$2,550.73 credit from Republic in June, due to falling commodity values.



2. Recycling Update:
  - The Consortium continues to work with Mascaro to fulfill items on the punch list at the Recycle Center on Fitzwatertown Road and reach a financial settlement with Mascaro for other punch list items.
  
3. July Trash:
  - a. Trash tonnage decreased 13.4% from 700.09 tons in June to 606.57 tons in July, which is also down 7.8% from 657.92 tons in July of 2021. The disposal cost decreased from \$45,372.80 in June to \$39,311.79 in July.
  
4. Trash Contract Update:
  - a. The Township's trash contract with Covanta expires at the end of 2022. The Township is exploring options to dump trash at the Abington Transfer Station as well as joining with other municipalities whose contracts with Covanta expire concurrently to go out to bid to direct haul to Covanta.
  - b. Springfield Township Montgomery County has agreed to bid the trash contract on behalf of the interested municipalities.
  
5. Bulk Metal Collection:
  - For the four Bulk Metal collections in July, we took the following to Sullivan's:
    - 2.55 tons of bulk metal in the 'Lite Iron' category for a credit of \$178.50.
    - 0.68 tons of Aluminum accumulated since we started collections in April, for a credit of \$612.
    - 15 Accumulated Freon-containing items for \$375. There is a \$25 charge per item for the proper evacuation of the Freon.
    - Our net credit from Sullivan's for July was \$415.50.
  
- i. Yard Waste Program:
  - 199.8 Tons of yard waste was collected in July, down from 294.25 tons in June, and down from 278.75 tons in July of last year.
  - Automated Yard Waste Program (Area B):
    - On the four (4) Wednesday automated collections in July we collected:
      - 52.17 Tons (down from 101.63 tons in June), or an average of 13.0 tons per week, down from an average of 20.3 tons per week in June.
      - 1913 Stops (down from 3,262 stops in June. Note: there were 4 collections in July vs 5 in June), or an average of 478.5 stops per week, down from 652.4 stops per week in June.
        - This is an average weekly set-out rate of 26% of homes in the automated area, down from 36% in June.
    - For the two (2) scheduled Monday Extra Yard Waste Collections in July:
      - A total of 1.75 Tons of yard waste were collected, down from 2.5 tons in June.
      - There was an average of 14 stops per Monday Extra Yard Waste collection in July, down from 19.5 stops in June.
        - This is an average set-out rate of 0.8% of homes in the automated area in July, down from 1.1% in June.

- The Compost Site at 1128 Camphill Road was open July 9, from 8:00 – noon, for residents to drop off yard waste or get loaded with compost. The Saturday hours are open to all township residents.
  - The Compost Site will be open one Saturday in August, on August 13.
  - The chart below shows the Saturday usage by residents:

Date:	Residents In:	Loads Out:	Township Yard Waste Trucks
7/9/2022	7	6	3

- a. Automated Yard Waste Program – (Area C):
  - The next phase of the Automated Yard Waste Program started in Area C on August 3, 2022.
    - This was formerly the Friday yard waste collection area.
    - Their weekly yard waste day changed to Wednesdays effective August 3.
    - There will be two (2) Monday call-in collections for extra yard waste per month in Area C waste this season.
  - Letters were mailed to the residents in Area C on July 1 explaining the program.

## Sanitation

The Sanitation Division maintained the normally scheduled collections for trash, recycling, and yard waste. Collections falling on Monday, July 4, were done Wednesday, July 6 as scheduled, due to the Fourth of July holiday.

606.43 Tons of trash and 192.52 tons of recycling were collected. An estimated 192.55 tons of yard waste were collected and processed at the Compost Site.

The normal Wednesday bulk trash, cardboard, and extra cart collections took place on July 6, 13, 20, and 27. There were bulk, metal, cardboard, and bulk yard waste collections on Wednesday, July 6 due to the holiday that week, however, extra cart collections were done that day.

Compost Site: Maintained normal operations. The Leaf Site was open on Saturday, July 9 from 8 am-12 pm for residents to drop off extra yard waste. The tub-grinder was run on July 13, 25, and 27. The Scarab windrow turner was run July 8, 13, 25, and 28. Millings were hauled to stockpile the leaf site in July to maintain the pad at the site. Millings were also taken from the leaf site by Parks Division.

Mowing, tree/brush trimming, channel clearing, debris removal, etc.: July 6, 13, 20, and 27. Areas included: the Pine Run and Rapp Run Flood Retention Structures and trails; the Compost Site; Hartranft & Summit; PA Ave at the interchange; Susquehanna at 309 and Highland Ave at 309; the Camphill Road walking trail; Annasmead headwall; Twining from Welsh down to Dale.

Cart yard: Assembled new carts and washed carts for reuse on July 12, 15, and 18. The Sanitation coordinator attended classes at the annual conference of the Professional Recyclers of Pennsylvania to obtain CEUs to retain certification from July 26-29.

**UPPER DUBLIN TOWNSHIP  
FLEET & FACILITIES DEPARTMENT  
MONTHLY REPORT  
JULY 2022**

**FLEET**

The Fleet Department had a busy month just today a trash truck lost hydraulics to the arm 3<sup>rd</sup> house in to its route. The guys got on it and with a pump in stock replaced it and had the truck back in service by 10 am. This job if sent out would be weeks because inventory and getting pumps at this time is difficult. All around great job by them. The update on the equipment for the 2022 budget is the SCARAB possibly middle to end of August. The large Cut Toro mower for Parks is looking like an October delivery. Lt #21 Utility truck no ETA. SCD2 target date to be built January 16<sup>th</sup> the police vehicles no status at this time. The automated recycle truck has no ETA. The swap loader combo truck has no ETA. The tri axle dump truck DT#8 second half next year. This is all due to supply chain issues. The trial of the Mack Electric trash truck is postponed until they get the bugs worked out of this proto type. Mack is in need of software to fix it. We hope to see it in the fall.

**FACILITIES**

The 801/805 building. 805 has had extensive a/c work to make it comfortable. The 370-commerce building had the exterminator out and was treated for ants. The ceiling tiles are now in for the one kitchen to quiet the noise in the big room. Installation of these tiles will be done by inhouse staff. The public works garage is stable in that no work is happening but the up date on the doors is that they are 90% complete and a shipment is due to hit the door company the second Tuesday in August. Once the order is complete arrangements can be made for installation.

**520 VIRGINIA DRIVE(LIBRARY)**

This building is in the process of chiller work by CM3 to maintain cooling and be serviced at the same time. The auditorium project is moving along. Next on the list will be Verizon and Comcast running communication lines to the auditorium from the communication hub. CM3 is also replacing an 8” roof drain line in the basement. Parking lot stop bars have been painted as well.

**TWINING VALLEY PARK**

This building is running camps through Labor Day. Reilly electric has preformed some tasks with the lighting to accommodate these programs safely.

**NORTH HILLS COMMUNITY CENTER**

This building is open for programs, two camps and Mattie Dixon. The X Zone camp will end on August 12<sup>th</sup> .



## UPPER DUBLIN TOWNSHIP AT COMMERCE

### Director of Code Enforcement and Inspections

370 Commerce Drive, Fort Washington, PA 19034

Phone: 215-643-1600 x3210

E-mail: JFielder@upperdublin.net

**To:** Board of Commissioners, Kurt Ferguson, Jonathan Bleemer  
**From:** Joseph J. Fielder  
**Date:** August 1, 2022  
**Subject:** Monthly Report for July 2022

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#### BUILDING PERMITS AND REVENUE DATA

During July the Code Enforcement Department processed 287 permits (building, demolition, electrical, plumbing, mechanical, sewer, zoning, and alarm).

Significant building projects include:

1. 1668 Susquehanna Road - IS Partners, Inc.: New Commercial Building Shell = 3,600 sq. ft.
2. 709 East Pennsylvania Avenue - WEC International: New Commercial Storage Building/Warehouse = 5,550 sq. ft.
3. 3608 Welsh Road - Dunkin: Remodel of existing Dunkin location = 1,568 sq. ft.
4. 501 Office Center Drive - Suite 401: Tenant Alteration/Expansion = 1,287 sq. ft. for JMT Architecture
5. 500 Office Center Drive - Suite 300: Tenant Fit Out = 5,955 sq. ft. for Thrive Financial Services
6. 1801 South Limekiln Pike - Exxon: Top Tank Upgrades
7. 555 Virginia Drive - Suite 100: Interior Alterations (Vanilla Shell) = 2,088 sq. ft.
8. 555 Virginia Drive - Suite 101: Interior Alterations (Vanilla Shell) = 2,142 sq. ft.
9. 933 Van Sant Lane: New Single-Family Dwelling (Storm-Damaged Home) = 6,246 sq. ft.
10. 304 Tupelo Grove: New Single-Family Dwelling/Townhouse (Storm-Damaged Home) = 1,890 sq. ft.
11. 305 Tupelo Grove: New Single-Family Dwelling/Townhouse (Storm-Damaged Home) = 1,890 sq. ft.
12. 306 Tupelo Grove: New Single-Family Dwelling/Townhouse (Storm-Damaged Home) = 1,890 sq. ft.
13. 307 Tupelo Grove: New Single-Family Dwelling/Townhouse (Storm-Damaged Home) = 1,890 sq. ft.

- 14. 1201 Basswood Grove: Demolition of existing Storm-Damaged Home/Townhouse
- 15. 1202 Basswood Grove: Demolition of existing Storm-Damaged Home/Townhouse
- 16. 1203 Basswood Grove: Demolition of existing Storm-Damaged Home/Townhouse
- 17. 1525 Temple Drive - Garage Addition & Interior Alterations = 4,750 sq. ft.

<b>PERMITS ISSUED</b>	
	<b>July 2022</b>
<b>Alarms</b>	10
<b>Building</b>	90
<b>Demolition</b>	21
<b>Electrical</b>	64
<b>Mechanical</b>	38
<b>Plumbing</b>	34
<b>Sewer Inspection</b>	5
<b>Zoning</b>	25
<b>TOTAL</b>	<b>287</b>

<b>PROPERTY TRANSFERS RECEIVED</b>	
	<b>July 2022</b>
<b>Property Transfers</b>	<b>21</b>

<b>CERTIFICATES OF OCCUPANCY ISSUED</b>	
	<b>July 2022</b>
<b>Certificates of Occupancy</b>	<b>19</b>

<b>ACTUAL REVENUES RECEIVED</b>	
	<b>July 2022</b>
<b>Building, Demolition, Zoning, Alarm</b>	\$70,270
<b>Electrical</b>	\$29,048
<b>Plumbing</b>	\$7,943
<b>Mechanical</b>	\$25,743
<b>Sewer Inspection</b>	\$600
<b>Certificates of Occupancy</b>	\$3,060
<b>Property Transfers</b>	\$1,575
<b>TOTAL</b>	<b>\$138,239</b>



## ALARM PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>ALARM</b>				
	7/5/2022	A-2022-55	\$0.00	\$25.00
	7/5/2022	A-2022-56	\$0.00	\$25.00
	7/8/2022	A-2022-57	\$0.00	\$25.00
	7/8/2022	A-2022-58	\$0.00	\$25.00
	7/12/2022	A-2022-59	\$0.00	\$25.00
	7/19/2022	A-2022-60	\$0.00	\$25.00
	7/26/2022	A-2022-67	\$0.00	\$25.00
	7/26/2022	A-2022-68	\$0.00	\$25.00
	7/26/2022	A-2022-69	\$0.00	\$0.00
	7/29/2022	A-2022-70	\$0.00	\$25.00
<b>Total - Alarm Permits:</b>		<b>10</b>	<b>\$0.00</b>	<b>\$225.00</b>



## BUILDING PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>ACCESSORY - BARN</b>				
	7/18/2022	B-2022-874	\$37,482.00	\$534.50
<b>ACCESSORY - GARAGE</b>				
	7/25/2022	B-2022-901	\$26,000.00	\$534.50
<b>ACCESSORY - GAZEBO / PERGOLA</b>				
	7/21/2022	B-2022-829	\$25,000.00	\$629.50
<b>ADDITION</b>				
	7/21/2022	B-2022-840	\$0.00	\$684.50
<b>ADDITION &amp; RENOVATIONS</b>				
	7/28/2022	B-2022-676	\$0.00	\$1,559.50
	7/28/2022	B-2022-746	\$341,000.00	\$684.50
<b>ALTERATIONS</b>				
	7/25/2022	B-2022-536	\$77,900.00	\$2,054.50
<b>DECK</b>				
	7/8/2022	B-2022-796	\$23,815.62	\$604.50
	7/21/2022	B-2022-869	\$8,500.00	\$229.50
<b>DECK - NEW</b>				
	7/11/2022	B-2022-748	\$16,800.00	\$429.50
	7/14/2022	B-2022-798	\$6,000.00	\$154.50
	7/5/2022	B-2022-828	\$12,600.00	\$329.50
	7/18/2022	B-2022-875	\$41,000.00	\$1,029.50
<b>DECK - REPLACEMENT</b>				
	7/12/2022	B-2022-731	\$5,100.00	\$154.50
	7/12/2022	B-2022-760	\$19,497.00	\$504.50
	7/18/2022	B-2022-849	\$31,786.00	\$804.50
<b>FOOTINGS</b>				
	7/11/2022	B-2022-889	\$0.00	\$79.50
<b>INTERIOR ALTERATIONS</b>				
	7/28/2022	B-2022-86	\$16,500.00	\$954.50
	7/7/2022	B-2022-642	\$0.00	\$659.50
	7/18/2022	B-2022-700	\$32,000.00	\$479.50
	7/5/2022	B-2022-786	\$0.00	\$1,054.50
	7/5/2022	B-2022-787	\$0.00	\$1,054.50
	7/5/2022	B-2022-788	\$0.00	\$1,054.50
	7/5/2022	B-2022-789	\$0.00	\$1,054.50
	7/5/2022	B-2022-790	\$0.00	\$1,054.50
	7/25/2022	B-2022-791	\$25,400.00	\$559.50
	7/28/2022	B-2022-827	\$0.00	\$479.50
	7/11/2022	B-2022-833	\$10,000.00	\$559.50
	7/5/2022	B-2022-838	\$35,000.00	\$479.50
	7/12/2022	B-2022-880	\$15,000.00	\$479.50



## BUILDING PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
	7/19/2022	B-2022-924	\$82,500.00	\$579.50
<b>INTERIOR ALTERATIONS - VANILLA SHELL</b>				
	7/28/2022	B-2022-87	\$12,500.00	\$2,654.50
	7/28/2022	B-2022-88	\$8,500.00	\$2,654.50
<b>INTERIOR ALTERATIONS &amp; REROOF</b>				
	7/21/2022	B-2022-712	\$0.00	\$529.50
<b>INTERIOR ALTERATIONS + DECK</b>				
	7/18/2022	B-2022-766	\$0.00	\$479.50
<b>MODULAR CLASSROOMS</b>				
	7/15/2022	B-2022-717	\$1,146,550.00	\$4.50
<b>NEW CONSTRUCTION</b>				
	7/13/2022	B-2021-718	\$172,715.00	\$2,504.50
	7/12/2022	B-2021-886	\$402,293.00	\$1,704.50
	7/11/2022	B-2022-496	\$637,500.00	\$2,084.50
	7/19/2022	B-2022-821	\$135,000.00	\$584.50
	7/19/2022	B-2022-822	\$135,000.00	\$584.50
	7/19/2022	B-2022-824	\$135,000.00	\$584.50
	7/19/2022	B-2022-825	\$135,000.00	\$584.50
<b>PATIO WITH FOOTINGS</b>				
	7/19/2022	B-2022-743	\$7,889.00	\$204.50
<b>REROOFING</b>				
	7/5/2022	B-2022-619	\$0.00	\$54.50
	7/7/2022	B-2022-737	\$0.00	\$54.50
	7/12/2022	B-2022-759	\$6,885.00	\$54.50
	7/8/2022	B-2022-772	\$12,800.00	\$54.50
	7/5/2022	B-2022-801	\$31,770.00	\$339.50
	7/22/2022	B-2022-854	\$51,785.00	\$54.50
	7/5/2022	B-2022-877	\$11,500.00	\$139.50
	7/5/2022	B-2022-878	\$32,037.97	\$349.50
	7/6/2022	B-2022-885	\$20,077.83	\$229.50
	7/12/2022	B-2022-892	\$12,500.00	\$149.50
	7/14/2022	B-2022-893	\$18,353.04	\$209.50
	7/21/2022	B-2022-895	\$15,043.50	\$179.50
	7/28/2022	B-2022-896	\$13,207.50	\$159.50
	7/21/2022	B-2022-897	\$8,220.00	\$109.50
	7/14/2022	B-2022-899	\$14,500.00	\$169.50
	7/18/2022	B-2022-905	\$4,600.00	\$69.50
	7/25/2022	B-2022-906	\$0.00	\$209.50
	7/18/2022	B-2022-907	\$31,968.54	\$339.50
	7/18/2022	B-2022-908	\$8,550.00	\$54.50
	7/28/2022	B-2022-909	\$8,000.00	\$99.50



# BUILDING PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
	7/18/2022	B-2022-913	\$19,700.00	\$219.50
	7/28/2022	B-2022-920	\$26,590.02	\$54.50
	7/21/2022	B-2022-923	\$9,758.00	\$54.50
	7/21/2022	B-2022-926	\$11,500.00	\$139.50
	7/25/2022	B-2022-928	\$8,950.00	\$109.50
	7/25/2022	B-2022-929	\$50,028.28	\$529.50
	7/25/2022	B-2022-930	\$14,293.65	\$169.50
	7/25/2022	B-2022-931	\$10,184.95	\$129.50
	7/21/2022	B-2022-932	\$31,500.00	\$339.50
	7/21/2022	B-2022-934	\$15,831.22	\$179.50
	7/28/2022	B-2022-944	\$0.00	\$119.50
	7/28/2022	B-2022-945	\$12,761.00	\$149.50
	7/28/2022	B-2022-952	\$22,140.00	\$249.50
	7/28/2022	B-2022-956	\$4,650.00	\$69.50
<b>SIGN</b>				
	7/28/2022	B-2022-925	\$24,850.00	\$1,067.00
<b>SIGN - WALL</b>				
	7/12/2022	B-2022-6	\$2,000.00	\$54.50
	7/22/2022	B-2022-809	\$5,450.00	\$154.50
<b>SOLAR PANELS</b>				
	7/12/2022	B-2022-768	\$8,880.00	\$229.50
	7/14/2022	B-2022-797	\$0.00	\$279.50
	7/21/2022	B-2022-865	\$3,160.00	\$104.50
<b>STUCCO</b>				
	7/28/2022	B-2022-820	\$9,000.00	\$229.50
	7/18/2022	B-2022-903	\$22,500.00	\$579.50
<b>TEMPORARY - TRAILER</b>				
	7/14/2022	B-2022-785	\$2,830.00	\$54.50
<b>TENANT FIT OUT</b>				
	7/20/2022	B-2022-800	\$183,003.00	\$5,204.50
<b>TENANT RENOVATIONS</b>				
	7/22/2022	B-2022-830	\$45,000.00	\$1,804.50
	7/21/2022	B-2022-876	\$85,000.00	\$3,314.50
<b>Total - Building Permits:</b>		<b>90</b>	<b>\$4,748,186.12</b>	<b>\$55,332.50</b>



## DEMOLITION PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>DEMOLITION - INTERIOR</b>				
	7/18/2022	D-2022-22	\$5,025.00	\$1,204.50
	7/28/2022	D-2022-26	\$1,000.00	\$104.50
	7/28/2022	D-2022-27	\$700.00	\$104.50
	7/28/2022	D-2022-28	\$650.00	\$104.50
	7/7/2022	D-2022-146	\$0.00	\$104.50
	7/18/2022	D-2022-176	\$0.00	\$104.50
	7/28/2022	D-2022-178	\$0.00	\$104.50
	7/20/2022	D-2022-179	\$19,376.00	\$2,004.50
	7/22/2022	D-2022-180	\$6,250.00	\$704.50
	7/5/2022	D-2022-181	\$0.00	\$104.50
	7/21/2022	D-2022-188	\$5,000.00	\$1,154.50
	7/12/2022	D-2022-189	\$0.00	\$104.50
	7/18/2022	D-2022-193	\$0.00	\$104.50
<b>DEMOLITION - PARTIAL STRUCTURE</b>				
	7/11/2022	D-2022-106	\$0.00	\$404.50
	7/25/2022	D-2022-145	\$44,500.00	\$4,504.50
	7/28/2022	D-2022-151	\$0.00	\$404.50
	7/28/2022	D-2022-163	\$0.00	\$404.50
	7/21/2022	D-2022-182	\$0.00	\$404.50
<b>DEMOLITION - STRUCTURE</b>				
	7/11/2022	D-2022-130	\$0.00	\$404.50
	7/11/2022	D-2022-131	\$0.00	\$404.50
	7/11/2022	D-2022-132	\$0.00	\$404.50
<b>Total - Demolition Permits:</b>		<b>21</b>	<b>\$82,501.00</b>	<b>\$13,344.50</b>



## ELECTRICAL PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>ELECTRIC</b>				
	7/25/2022	E-2022-380	\$18,800.00	\$729.50
	7/5/2022	E-2022-495	\$5,340.00	\$154.50
<b>ELECTRIC - ALTERATIONS</b>				
	7/28/2022	E-2022-65	\$3,450.00	\$104.50
	7/7/2022	E-2022-383	\$15,600.00	\$404.50
	7/19/2022	E-2022-479	\$15,000.00	\$379.50
	7/5/2022	E-2022-485	\$3,300.00	\$104.50
	7/5/2022	E-2022-486	\$3,300.00	\$104.50
	7/5/2022	E-2022-487	\$3,300.00	\$104.50
	7/5/2022	E-2022-488	\$3,300.00	\$104.50
	7/5/2022	E-2022-489	\$3,300.00	\$104.50
	7/25/2022	E-2022-490	\$0.00	\$29.50
	7/28/2022	E-2022-511	\$3,000.00	\$79.50
	7/5/2022	E-2022-520	\$6,000.00	\$154.50
	7/28/2022	E-2022-525	\$20,000.00	\$54.50
	7/13/2022	E-2022-530	\$1,470.00	\$29.50
	7/21/2022	E-2022-534	\$7,900.00	\$204.50
	7/21/2022	E-2022-537	\$25,000.00	\$1,442.00
	7/7/2022	E-2022-538	\$100.00	\$29.50
	7/8/2022	E-2022-540	\$2,295.00	\$79.50
	7/11/2022	E-2022-544	\$25.00	\$29.50
	7/12/2022	E-2022-548	\$0.00	\$29.50
	7/21/2022	E-2022-551	\$2,750.00	\$79.50
	7/18/2022	E-2022-555	\$5,525.00	\$154.50
	7/18/2022	E-2022-566	\$2,277.00	\$79.50
	7/21/2022	E-2022-571	\$0.00	\$229.50
	7/21/2022	E-2022-576	\$1,500.00	\$54.50
	7/28/2022	E-2022-588	\$0.00	\$29.50
	7/28/2022	E-2022-602	\$16,149.00	\$429.50
<b>ELECTRIC - ANTENNAS</b>				
	7/18/2022	E-2022-497	\$2,500.00	\$79.50
<b>ELECTRIC - EXTERIOR</b>				
	7/7/2022	E-2019-495	\$6,748,370.00	\$4.50
<b>ELECTRIC - FIT OUT</b>				
	7/20/2022	E-2022-499	\$72,720.00	\$1,829.50
	7/22/2022	E-2022-512	\$14,860.00	\$379.50
<b>ELECTRIC - GENERATOR</b>				
	7/28/2022	E-2022-484	\$2,850.00	\$79.50
	7/11/2022	E-2022-514	\$22,200.00	\$579.50
	7/18/2022	E-2022-543	\$11,821.15	\$304.50
	7/28/2022	E-2022-547	\$3,900.00	\$129.50
	7/28/2022	E-2022-568	\$10,500.00	\$279.50



## ELECTRICAL PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>ELECTRIC - MODULARS</b>				
	7/15/2022	E-2022-554	\$81,600.00	\$4.50
<b>ELECTRIC - NEW</b>				
	7/13/2022	E-2021-602	\$69,500.00	\$1,754.50
	7/12/2022	E-2022-134	\$15,000.00	\$379.50
	7/11/2022	E-2022-331	\$25,000.00	\$629.50
	7/28/2022	E-2022-455	\$10,000.00	\$254.50
	7/11/2022	E-2022-491	\$450.00	\$29.50
	7/21/2022	E-2022-493	\$450.00	\$29.50
	7/19/2022	E-2022-507	\$6,000.00	\$154.50
	7/19/2022	E-2022-508	\$6,000.00	\$154.50
	7/19/2022	E-2022-509	\$6,000.00	\$154.50
	7/19/2022	E-2022-510	\$6,000.00	\$154.50
	7/11/2022	E-2022-518	\$6,500.00	\$179.50
	7/21/2022	E-2022-521	\$4,000.00	\$104.50
	7/5/2022	E-2022-533	\$1,500.00	\$54.50
	7/25/2022	E-2022-552	\$3,500.00	\$104.50
	7/21/2022	E-2022-556	\$1,957.00	\$54.50
	7/28/2022	E-2022-557	\$18,000.00	\$454.50
	7/28/2022	E-2022-618	\$0.00	\$29.50
<b>ELECTRIC - SIGN</b>				
	7/22/2022	E-2022-503	\$4,800.00	\$129.50
	7/12/2022	E-2022-542	\$2,000.00	\$54.50
	7/28/2022	E-2022-598	\$500.00	\$37.00
<b>ELECTRIC - SOLAR</b>				
	7/12/2022	E-2022-474	\$2,220.00	\$79.50
	7/14/2022	E-2022-496	\$10,260.00	\$279.50
<b>ELECTRIC - TEMPORARY</b>				
	7/15/2022	E-2022-437	\$156,250.00	\$4.50
<b>ELECTRIC - TEMPORARY TRAILER</b>				
	7/14/2022	E-2022-482	\$2,000.00	\$54.50
<b>ELECTRIC - VANILLA SHELL</b>				
	7/28/2022	E-2022-63	\$5,600.00	\$154.50
	7/28/2022	E-2022-64	\$4,200.00	\$129.50
<b>Total - Electrical Permits:</b>		<b>64</b>	<b>\$7,507,689.15</b>	<b>\$14,783.00</b>



## MECHANICAL PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>HVAC</b>				
	7/5/2022	M-2022-369	\$500.00	\$29.50
	7/5/2022	M-2022-370	\$500.00	\$29.50
	7/5/2022	M-2022-371	\$500.00	\$29.50
	7/5/2022	M-2022-372	\$500.00	\$29.50
	7/5/2022	M-2022-373	\$500.00	\$29.50
<b>HVAC - GAS LINE</b>				
	7/28/2022	M-2022-368	\$8,050.00	\$229.50
	7/11/2022	M-2022-386	\$2,940.00	\$79.50
	7/18/2022	M-2022-400	\$995.00	\$29.50
	7/28/2022	M-2022-402	\$150.00	\$29.50
	7/28/2022	M-2022-416	\$500.00	\$29.50
<b>HVAC - HEAT PUMP</b>				
	7/28/2022	M-2022-347	\$10,000.00	\$304.50
	7/12/2022	M-2022-404	\$12,735.00	\$329.50
<b>HVAC - NEW</b>				
	7/19/2022	M-2022-380	\$6,500.00	\$179.50
	7/19/2022	M-2022-381	\$6,500.00	\$179.50
	7/19/2022	M-2022-382	\$6,500.00	\$179.50
	7/19/2022	M-2022-383	\$6,500.00	\$179.50
	7/11/2022	M-2022-396	\$11,238.76	\$304.50
<b>HVAC - REPLACEMENT</b>				
	7/11/2022	M-2022-233	\$24,000.00	\$604.50
	7/7/2022	M-2022-297	\$13,200.00	\$354.50
	7/8/2022	M-2022-342	\$9,890.00	\$254.50
	7/19/2022	M-2022-363	\$10,550.00	\$279.50
	7/28/2022	M-2022-384	\$500.00	\$29.50
	7/8/2022	M-2022-397	\$19,422.00	\$504.50
	7/7/2022	M-2022-398	\$7,361.00	\$204.50
	7/11/2022	M-2022-401	\$8,800.00	\$229.50
	7/12/2022	M-2022-403	\$13,753.00	\$354.50
	7/19/2022	M-2022-408	\$15,110.00	\$404.50
	7/21/2022	M-2022-419	\$7,775.00	\$204.50
	7/28/2022	M-2022-434	\$13,500.00	\$354.50
	7/28/2022	M-2022-450	\$22,325.00	\$579.50
	7/28/2022	M-2022-451	\$28,424.00	\$729.50
<b>MECHANICAL - ALTERATIONS</b>				
	7/28/2022	M-2022-43	\$1,450.00	\$54.50
<b>MECHANICAL - FIT OUT</b>				
	7/20/2022	M-2022-376	\$23,950.00	\$604.50
	7/22/2022	M-2022-385	\$28,000.00	\$704.50
<b>MECHANICAL - NEW</b>				



## MECHANICAL PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
	7/13/2022	M-2021-431	\$7,800.00	\$204.50
	7/12/2022	M-2022-84	\$55,000.00	\$1,379.50
<b>MECHANICAL - VANILLA SHELL</b>				
	7/28/2022	M-2022-41	\$10,250.00	\$279.50
	7/28/2022	M-2022-42	\$850.00	\$29.50
<b>Total - Mechanical Permits:</b>		<b>38</b>	<b>\$397,018.76</b>	<b>\$10,546.00</b>



## PLUMBING PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>PLUMBING - FIT OUT</b>				
	7/20/2022	P-2022-273	\$8,360.00	\$129.50
<b>PLUMBING - NEW</b>				
	7/28/2022	P-2021-232	\$0.00	\$29.50
	7/13/2022	P-2021-306	\$19,855.00	\$129.50
	7/12/2022	P-2022-67	\$30,350.00	\$204.50
	7/11/2022	P-2022-234	\$20,000.00	\$379.50
	7/11/2022	P-2022-270	\$0.00	\$254.50
	7/19/2022	P-2022-280	\$7,000.00	\$229.50
	7/19/2022	P-2022-281	\$7,000.00	\$229.50
	7/19/2022	P-2022-282	\$7,000.00	\$229.50
	7/19/2022	P-2022-283	\$7,000.00	\$229.50
	7/11/2022	P-2022-286	\$2,500.00	\$104.50
	7/28/2022	P-2022-303	\$0.00	\$29.50
	7/19/2022	P-2022-305	\$0.00	\$29.50
<b>PLUMBING - NEW &amp; REPLACE</b>				
	7/28/2022	P-2022-246	\$0.00	\$154.50
	7/5/2022	P-2022-264	\$0.00	\$179.50
	7/5/2022	P-2022-266	\$0.00	\$179.50
	7/5/2022	P-2022-267	\$0.00	\$179.50
	7/5/2022	P-2022-268	\$0.00	\$179.50
<b>PLUMBING - REPLACEMENTS</b>				
	7/28/2022	P-2022-29	\$8,400.00	\$329.50
	7/7/2022	P-2022-232	\$0.00	\$329.50
	7/19/2022	P-2022-261	\$0.00	\$154.50
	7/25/2022	P-2022-269	\$0.00	\$79.50
	7/18/2022	P-2022-272	\$0.00	\$154.50
	7/28/2022	P-2022-284	\$0.00	\$79.50
	7/5/2022	P-2022-287	\$3,000.00	\$79.50
	7/11/2022	P-2022-290	\$0.00	\$29.50
	7/21/2022	P-2022-293	\$0.00	\$522.00
	7/12/2022	P-2022-294	\$500.00	\$104.50
	7/7/2022	P-2022-296	\$1,611.00	\$29.50
	7/7/2022	P-2022-299	\$1,694.00	\$29.50
	7/28/2022	P-2022-307	\$0.00	\$204.50
	7/21/2022	P-2022-315	\$1,559.00	\$29.50
<b>PLUMBING - VANILLA SHELL</b>				
	7/28/2022	P-2022-26	\$350.00	\$104.50
	7/28/2022	P-2022-28	\$350.00	\$104.50
<b>Total - Plumbing Permits:</b>		<b>34</b>	<b>\$126,529.00</b>	<b>\$5,445.50</b>



# SEWER INSPECTION PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>SEWER - NEW</b>				
	7/12/2022	SI-2022-24	\$0.00	\$79.50
	7/11/2022	SI-2022-65	\$2,500.00	\$154.50
<b>SEWER - REPAIR</b>				
	7/6/2022	SI-2022-66	\$5,400.00	\$79.50
	7/21/2022	SI-2022-67	\$8,000.00	\$79.50
	7/19/2022	SI-2022-71	\$0.00	\$79.50
<b>Total - Sewer Inspection Permits:</b>		<b>5</b>	<b>\$15,900.00</b>	<b>\$472.50</b>



## ZONING PERMIT REPORT FROM 07/01/2022 TO 07/31/2022

Type	Date	Permit No	Estimated Cost	Permit Fees
<b>ACCESSORY - CHICKEN COOP</b>				
	7/29/2022	Z-2022-89	\$0.00	\$50.00
<b>FENCE - NEW</b>				
	7/29/2022	Z-2022-73	\$0.00	\$50.00
	7/5/2022	Z-2022-175	\$0.00	\$50.00
	7/8/2022	Z-2022-182	\$0.00	\$50.00
	7/12/2022	Z-2022-183	\$0.00	\$50.00
	7/29/2022	Z-2022-197	\$0.00	\$50.00
	7/19/2022	Z-2022-201	\$0.00	\$50.00
<b>FENCE - REPLACEMENT</b>				
	7/5/2022	Z-2022-173	\$0.00	\$50.00
	7/5/2022	Z-2022-180	\$0.00	\$50.00
	7/12/2022	Z-2022-184	\$0.00	\$50.00
	7/12/2022	Z-2022-189	\$0.00	\$50.00
	7/12/2022	Z-2022-190	\$0.00	\$50.00
	7/12/2022	Z-2022-191	\$0.00	\$50.00
	7/29/2022	Z-2022-193	\$0.00	\$50.00
	7/26/2022	Z-2022-194	\$0.00	\$50.00
	7/26/2022	Z-2022-202	\$0.00	\$50.00
	7/26/2022	Z-2022-203	\$0.00	\$50.00
	7/29/2022	Z-2022-205	\$0.00	\$50.00
	7/29/2022	Z-2022-209	\$0.00	\$50.00
<b>SHED</b>				
	7/8/2022	Z-2022-179	\$0.00	\$50.00
	7/12/2022	Z-2022-186	\$0.00	\$50.00
	7/29/2022	Z-2022-199	\$0.00	\$50.00
<b>SIGNS - TEMPORARY</b>				
	7/19/2022	Z-2022-211	\$0.00	\$0.00
<b>TEMPORARY - SIGNS</b>				
	7/8/2022	Z-2022-204	\$0.00	\$0.00
	7/29/2022	Z-2022-216	\$0.00	\$0.00
<b>Total - Zoning Permits:</b>		<b>25</b>	<b>\$0.00</b>	<b>\$1,100.00</b>
<b>Total - All Permits:</b>		<b>287</b>	<b>\$12,877,824.03</b>	<b>\$101,249.00</b>



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2022 TO 07/31/2022

Date	Permit No	Location	Type	Estimated Cost
<b>07/05/2022</b>				
	B-2022-787	1410 E BUTLER PIKE - BLDG 5	INTERIOR ALTERATIONS	\$0.00
	B-2022-786	1410 E BUTLER PIKE - BLDG 18	INTERIOR ALTERATIONS	\$0.00
	B-2022-790	1410 E BUTLER PIKE - BLDG 21	INTERIOR ALTERATIONS	\$0.00
	B-2022-801	1659 PEMBROOK RD	REROOFING	\$31,770.00
	B-2022-828	361 CONCOURSE BLVD	DECK - NEW	\$12,600.00
	B-2022-838	1129 GOODMAN DR	INTERIOR ALTERATIONS	\$35,000.00
	B-2022-878	543 APPLEWOOD DR	REROOFING	\$32,037.97
	B-2022-877	223 TALLY HO DR	REROOFING	\$11,500.00
	B-2022-789	1410 E BUTLER PIKE - BLDG 9	INTERIOR ALTERATIONS	\$0.00
	B-2022-788	1410 E BUTLER PIKE - BLDG 15	INTERIOR ALTERATIONS	\$0.00
	B-2022-619	515 SUMMIT AVE	REROOFING	\$0.00
		<b>11</b>		<b>\$122,907.97</b>
<b>07/06/2022</b>				
	B-2022-885	80 ORELAND PL	REROOFING	\$20,077.83
		<b>1</b>		<b>\$20,077.83</b>
<b>07/07/2022</b>				
	B-2022-737	402 TUPELO GR	REROOFING	\$0.00
	B-2022-642	402 TUPELO GR	INTERIOR ALTERATIONS	\$0.00
		<b>2</b>		<b>\$0.00</b>
<b>07/08/2022</b>				
	B-2022-796	301 CONCOURSE BLVD	DECK	\$23,815.62
	B-2022-772	427 BLUEBIRD LA	REROOFING	\$12,800.00
		<b>2</b>		<b>\$36,615.62</b>



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2022 TO 07/31/2022

Date	Permit No	Location	Type	Estimated Cost
<b>07/11/2022</b>				
	B-2022-748	1677 TUCKERSTOWN RD	DECK - NEW	\$16,800.00
	B-2022-889	700 PROSPECT AV	FOOTINGS	\$0.00
	B-2022-833	1378 CINNAMON DR	INTERIOR ALTERATIONS	\$10,000.00
	B-2022-496	933 VAN SANT LN	NEW CONSTRUCTION	\$637,500.00
		<b>4</b>		<b>\$664,300.00</b>
<b>07/12/2022</b>				
	B-2022-759	701 HONEY RUN RD	REROOFING	\$6,885.00
	B-2022-760	1215 FORT WASHINGTON AV	DECK - REPLACEMENT	\$19,497.00
	B-2022-892	3240 PEBBLEWOOD LA	REROOFING	\$12,500.00
	B-2022-880	306 MILL RD	INTERIOR ALTERATIONS	\$15,000.00
	B-2022-768	645 SUSQUEHANNA RD	SOLAR PANELS	\$8,880.00
	B-2022-731	703 HONEY RUN RD	DECK - REPLACEMENT	\$5,100.00
	B-2021-886	1668 SUSQUEHANNA RD - BLDG 2	NEW CONSTRUCTION	\$402,293.00
	B-2022-6	1940 NORRISTOWN RD	SIGN - WALL	\$2,000.00
		<b>8</b>		<b>\$472,155.00</b>
<b>07/13/2022</b>				
	B-2021-718	709 E PENNSYLVANIA AVE	NEW CONSTRUCTION	\$172,715.00
		<b>1</b>		<b>\$172,715.00</b>
<b>07/14/2022</b>				
	B-2022-797	521 INVERNESS AV	SOLAR PANELS	\$0.00
	B-2022-893	111 ORLANDO AVE	REROOFING	\$18,353.04
	B-2022-798	1409 BERNARD AV	DECK - NEW	\$6,000.00
	B-2022-899	1652 NORTH HILLS AV	REROOFING	\$14,500.00



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2022 TO 07/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-785	1055 VIRGINIA DR	TEMPORARY - TRAILER	\$2,830.00
		<b>5</b>		<b>\$41,683.04</b>
<b>07/15/2022</b>	B-2022-717	1010 FORT WASHINGTON AVE	MODULAR CLASSROOMS	\$1,146,550.00
		<b>1</b>		<b>\$1,146,550.00</b>
<b>07/18/2022</b>	B-2022-908	204 SUMMIT AV	REROOFING	\$8,550.00
	B-2022-913	1875 PURDIE LA	REROOFING	\$19,700.00
	B-2022-907	1604 NORRISTOWN RD	REROOFING	\$31,968.54
	B-2022-849	113 MORNINGSIDE DR	DECK - REPLACEMENT	\$31,786.00
	B-2022-766	605 CREEK DR	INTERIOR ALTERATIONS + DECK	\$0.00
	B-2022-903	204 BOLTON CT	STUCCO	\$22,500.00
	B-2022-905	1150 HAGUES MILL RD	REROOFING	\$4,600.00
	B-2022-875	1728 SOMERSET ST	DECK - NEW	\$41,000.00
	B-2022-874	625 SUSQUEHANNA RD	ACCESSORY - BARN	\$37,482.00
	B-2022-700	95 HAMPSTEAD DR	INTERIOR ALTERATIONS	\$32,000.00
		<b>10</b>		<b>\$229,586.54</b>
<b>07/19/2022</b>	B-2022-824	306 TUPELO GROVE	NEW CONSTRUCTION	\$135,000.00
	B-2022-825	307 TUPELO GROVE	NEW CONSTRUCTION	\$135,000.00
	B-2022-924	537 MELISSA DR	INTERIOR ALTERATIONS	\$82,500.00
	B-2022-822	305 TUPELO GROVE	NEW CONSTRUCTION	\$135,000.00
	B-2022-821	304 TUPELO GROVE	NEW CONSTRUCTION	\$135,000.00
	B-2022-743	3212 BURN BRAE DR	PATIO WITH FOOTINGS	\$7,889.00



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2022 TO 07/31/2022

Date	Permit No	Location	Type	Estimated Cost
		<b>6</b>		<b>\$630,389.00</b>
<b>07/20/2022</b>	B-2022-800	500 OFFICE CENTER DR	TENANT FIT OUT	\$183,003.00
		<b>1</b>		<b>\$183,003.00</b>
<b>07/21/2022</b>	B-2022-934	514 TENNIS AV	REROOFING	\$15,831.22
	B-2022-840	1 SHALIMAR LA	ADDITION	\$0.00
	B-2022-829	1400 LEXINGTON DR	ACCESSORY - GAZEBO / PERGOLA	\$25,000.00
	B-2022-895	1226 CEDAR RD	REROOFING	\$15,043.50
	B-2022-897	114 GARDEN RD	REROOFING	\$8,220.00
	B-2022-932	1601 DILLON RD	REROOFING	\$31,500.00
	B-2022-869	636 ARGYLE AVE	DECK	\$8,500.00
	B-2022-923	1075 FORT WASHINGTON AV	REROOFING	\$9,758.00
	B-2022-865	635 ARGYLE AVE	SOLAR PANELS	\$3,160.00
	B-2022-926	40 BRENTWOOD DR	REROOFING	\$11,500.00
	B-2022-712	702 SPICE BUSH LN	INTERIOR ALTERATIONS & REROOF	\$0.00
	B-2022-876	3608 WELSH RD	TENANT RENOVATIONS	\$85,000.00
		<b>12</b>		<b>\$213,512.72</b>
<b>07/22/2022</b>	B-2022-854	219 ELLIGER AV	REROOFING	\$51,785.00
	B-2022-830	501 OFFICE CENTER DR	TENANT RENOVATIONS	\$45,000.00
	B-2022-809	1140 VIRGINIA DR	SIGN - WALL	\$5,450.00
		<b>3</b>		<b>\$102,235.00</b>
<b>07/25/2022</b>				



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2022 TO 07/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-929	245 WENNER WY	REROOFING	\$50,028.28
	B-2022-930	322 VALLEY RD	REROOFING	\$14,293.65
	B-2022-931	91 CANNON PL	REROOFING	\$10,184.95
	B-2022-906	35 SCHOOL LN	REROOFING	\$0.00
	B-2022-928	561 DOGWOOD DR	REROOFING	\$8,950.00
	B-2022-901	708 HARTRANFT AVE	ACCESSORY - GARAGE	\$26,000.00
	B-2022-791	320 CONCOURSE BLVD	INTERIOR ALTERATIONS	\$25,400.00
	B-2022-536	1801 S LIMEKILN PKE	ALTERATIONS	\$77,900.00

**8**

**\$212,756.88**

### 07/28/2022

	B-2022-944	337 GIRARD AV	REROOFING	\$0.00
	B-2022-952	1550 JARRETTOWN RD	REROOFING	\$22,140.00
	B-2022-956	138 LOGAN AV	REROOFING	\$4,650.00
	B-2022-945	127 GARDEN RD	REROOFING	\$12,761.00
	B-2022-827	3232 AYR LN	INTERIOR ALTERATIONS	\$0.00
	B-2022-820	903 SEMINOLE GARDENS	STUCCO	\$9,000.00
	B-2022-896	117 WISCHMAN AV	REROOFING	\$13,207.50
	B-2022-909	1525 TEMPLE DR	REROOFING	\$8,000.00
	B-2022-920	109 SUMMIT AVE	REROOFING	\$26,590.02
	B-2022-746	1655 FORT WASHINGTON AV	ADDITION & RENOVATIONS	\$341,000.00
	B-2022-676	1525 TEMPLE DR	ADDITION & RENOVATIONS	\$0.00
	B-2022-925	3608 WELSH RD	SIGN	\$24,850.00
	B-2022-87	555 VIRGINIA DR	INTERIOR ALTERATIONS - VANILLA SHELL	\$12,500.00



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2022 TO 07/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-88	555 VIRGINIA DR	INTERIOR ALTERATIONS - VANILLA SHELL	\$8,500.00
	B-2022-86	555 VIRGINIA DR	INTERIOR ALTERATIONS	\$16,500.00
		<b>15</b>		<b>\$499,698.52</b>

### Grand Totals:

TOTAL # OF PERMITS: 90

TOTAL VALUE: \$4,748,186.12

# MONTHLY REPORT

## JULY 2022

Upper Dublin Police Department  
520 Virginia Drive  
Fort Washington, PA 19034

**Contact Us:**

215-646-2101

[Udpd@udpd.us](mailto:Udpd@udpd.us)

[Facebook](#)

[Twitter](#)

<https://www.upperdublin.net/departments/police/>



## COMMUNITY RESPONSE UNIT

During the month of July, many members of the Department assisted with the Summer Safety University. Ofc. Bochanski and Ofc. Ciuffetelli held outdoor water gun and obstacle course activities for the Summer Safety University program at the UDP&R camp at Twining Valley Park on July 5<sup>th</sup>. Chief Wheatley, Sgt. Judge and Ofc. Timcho gave a presentation on Crime Scenes and Evidence Collection for the Summer Safety University program at the UDP&R camp at the North Hills Community Center on July 12<sup>th</sup>. Sgt. Judge and Ofc. Bochanski presented a touch-a-truck event and helicopter landing for the Summer Safety University program at the UDP&R camp at Twining Valley Park on July 19<sup>th</sup>. Ofc. Bochanski held a mock crime scene activity for the Summer Safety University program at the UDP&R camp at the North Hills Community Center on July 26<sup>th</sup>.

Chief Wheatley, Sgt. Lavenberg, Sgt. Rowland, Cpl. Madrak, Ofc. Fiedler, Ofc. Taylor, Ofc. Ciuffetelli, Det. Lebbby, Det. Scarpato, Det. Shanahan and Det. Gallen attended the Oreland 4<sup>th</sup> of July Parade.

Chief Wheatley, Sgt. Judge, Ofc. Thomas and Ofc. Petaccio attended the Kona with the Cops event at the North Hills Community Center on July 13<sup>th</sup>.

The CRU provided eight (8) full or partial patrol coverage shifts this month due to short staffing.

The following enforcement details took place:

- Five (5) Motor Carrier inspection and enforcement vehicle stops on local highways. Those efforts resulted in:
  - Five (5) Level 3 inspections completed
    - 10 citations issued

- 1 driver placed out-of-service

### Social Media Activity

- Estimated Facebook reach was 34,837, a decrease of 22% compared to June 2022
- Estimated Instagram reach was 1,114, a decrease of 23.7% compared to June 2022

**The Upper Dublin Township Police Department is guided by the philosophy of Professionalism, Integrity, and Community Policing. Our greatest asset is our personnel; our greatest strength is our partnership with our community.**



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## INVESTIGATIONS

### Detective Unit & Patrol Division

On Thursday, February 10, 2022, Ofc. Miller was dispatched by the Montgomery County Communications Center to the 1200 block of Virginia Drive for a report of a hit-and-run vehicle crash. Upon his arrival, he was advised by the victim that his vehicle was intentionally struck. After an exhaustive investigation, which included a search warrant on the Pennsylvania Turnpike Commission for EZ Pass toll records, Ofc. Miller filed charges on Tuesday, July 5, 2022, against the vehicle driver who fled the scene of the crash.

In May of 2022, the Upper Dublin Police Department was made aware of a bus aide who was alleged to have had inappropriate contact with minors during his employment with the Upper Dublin School District. Detectives began an investigation and uncovered additional evidence and victims. The suspect was identified and charged with multiple counts of sexual and indecent assault.

In April of 2022, the Upper Dublin Police Department was made aware of allegations of child abuse at a residence in the Dresher section of Upper Dublin Township. Detectives began an investigation and conducted multiple victim interviews. As a result of the investigation, a suspect was identified and charged with multiple counts of sexual and physical assault, as well as corruption of a minor.

On Wednesday June 29, 2022, Ofc. Borgmann was dispatched by the Montgomery County Communications Center, to a hit and run in-progress in the 1200 block of Bethlehem Pike, in the Ambler section of Upper Dublin Township. The reporting party advised that his vehicle was struck by a truck that had since pulled into the parking lot of a restaurant located in the area. The reporting party was also able to provide a registration for the vehicle which allowed for the striking vehicle's owner to be more easily found. Upon further investigation and after consulting with the victim, criminal charges are currently pending.

On Monday, July 4, 2022, Ofc Marchesani was conducting a directed patrol in the parking lot of an area hotel. He was notified by Sgt. Rowland that there was a warrant for arrest of an individual known to be operating a vehicle that parked in the parking lot of the hotel. A short time later an individual entered the vehicle and began to exit the parking lot. Ofc. Marchesani was able to visually identify the vehicle driver as the individual who had a warrant for her arrest. As a result, Ofc. Marchesani conducted a vehicle stop near the intersection of Fort Washington Avenue and Pennsylvania Avenue, in the Fort Washington section of Upper Dublin Township. The identity of the vehicle driver was confirmed, as was the warrant, and she was placed under arrest. A short time later she was turned over to the Upper Moreland Police Department, the agency which held the warrant for her arrest.

On Wednesday, July 6, 2022, Upper Dublin Police Officers were dispatched by the Montgomery County Communications Center to a residence in the Ambler section of Upper Dublin Township for a reported death. Upon arrival, an approximately 40-year-old deceased male was located. The scene was secured, and detectives responded to investigate. The scene was processed by Detectives, and they are currently working with the Montgomery County Coroner's Office to determine the cause of death.

On Sunday, July 10, 2022, Ofc. Milligan was dispatched by the Montgomery County Communications Center to the 1300 block of Bethlehem Pike, in the Ambler section of Upper Dublin Township, for a report of a suspicious vehicle. According to the reporting party the vehicle driver appeared to be intoxicated. A short time later the reporting party advised that the vehicle had left the area and was last seen in a nearby apartment complex. Ofc. Milligan, with assistance from Sgt. Rowland, was able to locate the vehicle and subsequently arrested the driver for Driving Under the Influence. This was the vehicle driver's 3 arrest for Driving Under the Influence and he was DUI suspended at the time of his arrest.

On Thursday July 14, 2022, Upper Dublin Police Officers were dispatched by the Montgomery County Communications Center to Cavendish Drive, in the Ambler section of Upper Dublin Township, for the report of an armed subject who had started a fire in an apartment and was threatening people. Upon arrival, the male was detained, the scene rendered safe, and a mental health evaluation was sought for the male before filing criminal charges for terroristic threats and simple assault. The suspect, who was already out on bail for a number of other offenses, is currently in custody at the Montgomery County Correctional facility.

On Saturday, July 16, 2022, Ofc. Reading conducted a vehicle stop in the 1600 block of Susquehanna Road, in the Dresher section of Upper Dublin Township, because of a vehicle being driven on its rim. Upon further investigation it was determined that the vehicle driver was Driving Under the Influence of alcohol and in the rear seat were the unrestrained mother & six-year-old daughter. Due to this, addition criminal charges of Recklessly Endangering Another Person, Endangering the Welfare of a Child and traffic related offenses were all filed.

On Monday, July 18, 2022, Upper Dublin Police Officers were dispatched by the Montgomery County Communications Center to the intersection of Norristown Road and Hood Lane, in the Maple Glen section of Upper Dublin Township for the report of a three-vehicle crash. Upon investigation it was determined that the at-fault driver was intoxicated and was subsequently arrested for Driving Under the Influence. Charges are currently pending lab results.

***Criminal charges and any discussion thereof, are merely allegations and all defendants are presumed innocent until and unless proven guilty.***

On Tuesday July 19, 2022, Upper Dublin Police Officers were dispatched by the Montgomery County Communications Center to the intersection of a Limekiln Pike and Twining Road, in the Dresher section of Upper Dublin Township, for a report of a suspicious person at a convenience store. The male was found to be experiencing the effects of significant alcohol and opiate use. He was transported to the hospital and a non-traffic citation for public drunkenness was filed. The subject came to the station the next day to thank the police for their caring and compassionate treatment and to let us know that he was checking himself into a rehabilitation program.

On Tuesday, July 26, 2022, Upper Dublin Police Officers were dispatched by the Montgomery County Communications Center to multiple theft from unlocked motor vehicles. During the investigation of those thefts, a vehicle was located that was stolen from Whitemarsh Township. Detectives responded to several of the crime scenes to process and collect evidence. This is an ongoing investigation. Residents and visitors of Upper Dublin Township are reminded to lock their cars and secure their valuables, as this is often a crime of opportunity.

On Wednesday, July 27, 2022, Upper Dublin Police Officers were dispatched by the Montgomery County Communications Center to a residence in the Fort Washington section of Upper Dublin Township for a reported burglary. Detectives responded to investigate and process the scene. It appears that jewelry and other items were stolen. This is an active investigation.

**An Accredited Law Enforcement Agency since 2005  
and granted Premier Agency status in 2020**



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## **MONTGOMERY COUNTY SPECIAL WEAPONS & TACTICS - SWAT**

Ofc. Marchesani and Ofc. Timcho were both appointed to the Montgomery County Special Weapons and Tactics Team – East Region (MCSWAT-ER), as operators. Each had to successfully complete a rigorous application process which included: firearm qualification, a physical agility test, and an interview. Congratulations to each of them for this accomplishment.

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## **TRAINING**

On Monday, July 11, 2022, Ofc. Bochanski, Ofc. Borgmann, Ofc. Petaccio, and Ofc. Spotts attended a Medical Marijuana training at the Abington Police Department's Training Annex. This training will assist each of them when dealing with medical & illegal marijuana cases.

On Monday, July 11, 2022, Ofc. Dease attended a training entitled: Emotional Survival for Female Enforcers. This was a web-based training that was sponsored by Calibre Press. This training focused on overcoming the “24/7” aspect of a career which involves serving and protecting your community, home, and family. Managing all these demands can sometimes be the most difficult part of the job. This training will provide Ofc. Dease with skills that can be easily and immediately put into practice.

On Tuesday, July 12, 2022, and Wednesday, July 13, 2022, Cpl. Garay, Ofc. Bochanski, and Ofc. Fiedler attended a training entitled: Advanced Roadside Impaired Driving Enforcement (ARIDE). This training was sponsored by the Pennsylvania DUI Association. This training will assist each of them with detecting, apprehending, testing, and prosecuting impaired drivers.

On Tuesday, July 19, 2022, through Thursday, July 21, 2022, Sgt. Judge and Cpl. Madrak attended a training entitled: School Safety Summit – Strategies for Prevention. This was a web-based training was sponsored by the Federal Law Enforcement Training Center (FLETC). The training provided attendees with a participant focused opportunity to learn and discuss strategies intended to prevent acts of violence in schools. There was an emphasis placed on social media, Physical Security and Threat Assessment/Threat Management. The strategies discussed applied to all types of educational infrastructure (K-12 and College/University). There were speakers representing state, local and federal law enforcement, and the private sector, and each shared lessons learned and best practices.

On Tuesday, July 26, 2022, and Wednesday, July 28, 2022, Sgt. Judge and Sgt. Rowland attended an AR-15 armorer's course that was hosted by the Upper Gwynedd Police Department. This training will assist each of them since they serve as Use of Force instructors for the Department.

**Proudly Serving the Upper Dublin Township Community  
since 1928**



# STATISTICS

**Table 1. Department-Wide Activity for the Month of July**

Type of Activity	Totals
Calls for Service	1,672
Investigative and Supplemental Reports	217
Crash Reports	42
Directed Patrols	211
Foot Patrols	67
Vehicle Stops	157
Premise Checks	123
Premise Checks – Schools	2
Premise Checks – Vacant	8

**Table 2. Community Response Unit Activity for the Month of July**

Type of Activity	Totals
Abandon Vehicle Investigations	7
Traffic Complaints	2

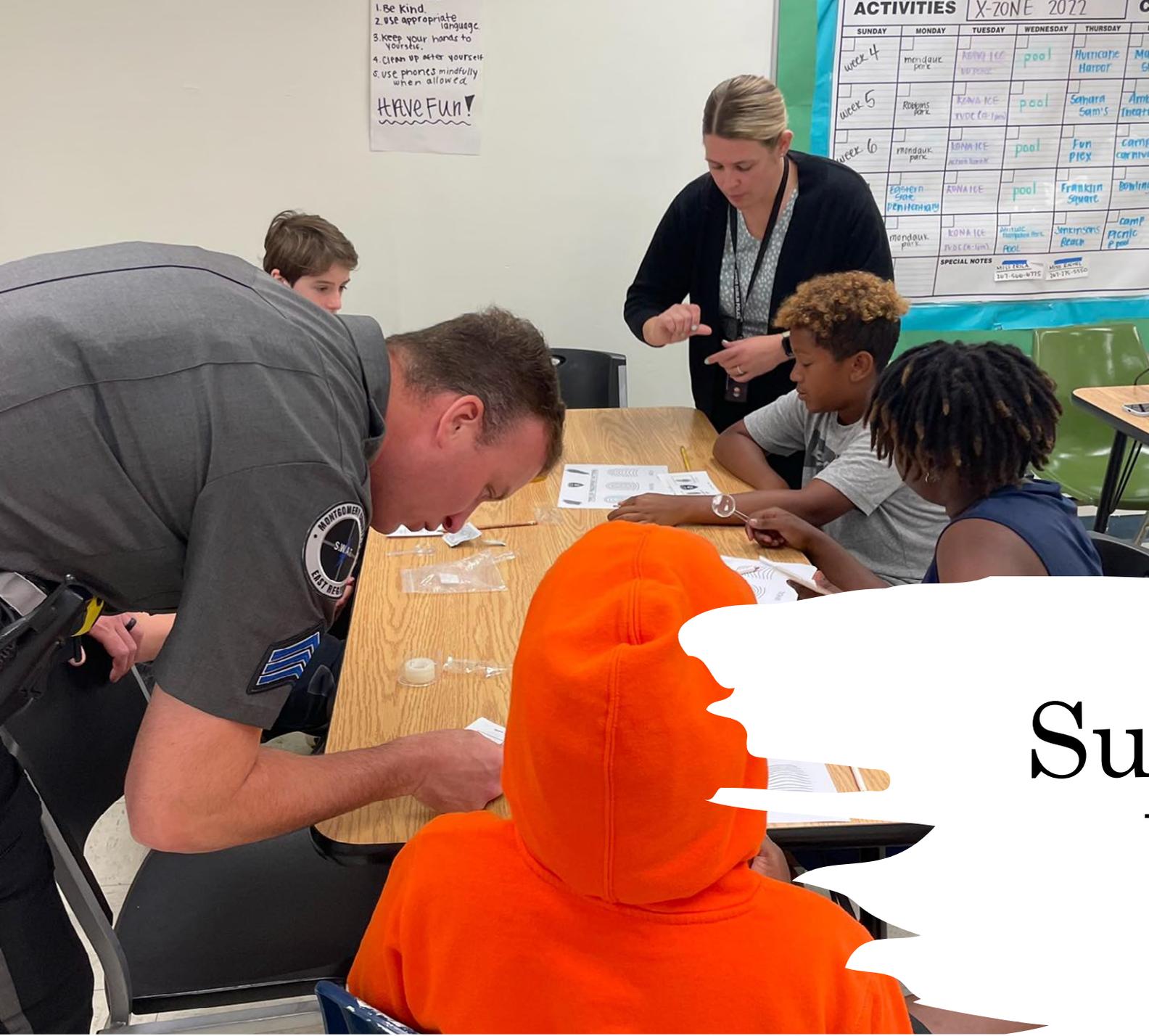
**Ready to Protect, Proud to Serve**





# Summer Safety University

A Partnership between the Upper Dublin Police Department & the Upper Dublin Parks and Recreation Department



# Summer Safety University



**HAPPY  
FOURTH  
OF  
JULY!**





# We've Joined Neighbors.

Now you can receive real-time crime and safety updates from an official source. By working together, we can help make our neighborhoods safer.



ring

# 988 SUICIDE & CRISIS LIFELINE

No matter where you live in the U.S.,  
you can easily access 24/7 emotional support.

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chat with a caring counselor.

We're here for you.



Upper Dublin

# POLICE RECRUITMENT



## Entry-Level Police Officers

Starting Salary:  
\$69,832 to \$75,651

Health Insurance:  
Medical, Dental, Vision

Retirement:  
Defined Benefit, Pension  
Plan, Health Fund

Other Benefits:  
Paid Time Off, Education  
Incentives, Life Insurance



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@UpperDublinPD



**READY TO PROTECT,  
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learn more and apply!





# Upper Dublin Township Department of Fire Services

1245 Fort Washington Ave., Fort Washington, PA 19034

## Monthly Activity Report

Timothy P. Schuck, Fire Marshal/Fire Services Administrator

Kevin C. McCann, Fire Safety Inspector

Drew Ingvertsen, Fire Safety Inspector

Tracy Purshock, Fire Services Office Assistant

### PROGRAMS

### OVERVIEW

### ACTIVITIES

#### DSF / FWFC

FACILITIES • APPARATUS • EQUIPMENT

- Inspections - Commercial
- Inspections - Rental
- Smoke/CO Detectors
- Knox Box
- Permits Issued
- Injuries - Civilian
- Fire Call Responses
- Incident Follow-Ups
- Residential Fire Alarm Follow-up
- Investigations
- Public Education
- Injuries - Firefighter
- Notable Meetings
- Consultations
- Training
- Notice of Violation/Citations
- Plan Reviews
- Rental License Issued Year to Date

#### FIRE SERVICES

PERFORMANCE & FINANCIAL OVERSIGHT

#### SIGNIFICANT DFS

INCIDENTS • ACTIVITIES



# UPPER DUBLIN TOWNSHIP EMERGENCY MANAGEMENT

370 Commerce Drive, Fort Washington, Pennsylvania 19034

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Timothy P. Schuck, Emergency Management Coordinator  
Email: [tschuck@upperdublin.net](mailto:tschuck@upperdublin.net)  
Phone: 215-643-1600 ext. 3923

## July Monthly Activity Report

### Emergency Operation Center

- Reconfigured space within the Fire House to create an EOC Watch Desk

### Activity Report

- Planning continues for the August 30, 2022 Table Top Training Exercise. The exercise will be conducted in conjunction with Montgomery County Emergency Management.
- Monthly Meeting of the Emergency Management Team
- Attended virtually the FEMA Region 3 Climate Adaptation Seminar
- Participated in the Township Radio Enhancement Committee meeting

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

Move to accept the disbursements from the various Township accounts for the month of July.

### **Suggested Action:**

### **Attachments:**

[E-Disbursements.pdf](#)

***DISBURSEMENTS TO BE APPROVED - July Invoices***

<b>PROPOSED DISBURSEMENTS</b>		
<b><i>FUND</i></b>	<b><i>NAME</i></b>	<b><i>AMOUNT</i></b>
1	General Fund	\$479,912.10
3	Fire Protection	\$276.00
4	Library	\$38,783.65
5	Parks & Recreation	\$89,870.74
6	Internal Services	\$66,786.46
12	Municipal Authority	\$271,816.14
14	Economic Development	
15	Capital Projects	\$99,105.58
16	ARPA	
18	Tornado Damage	\$779,708.30
23	Debt Service	
31	Open Space	\$237,377.78
34	Fire Capital	
35	Liquid Fuels Fund	
40	Escrow Fund	\$2,337.22
	<b>TOTAL</b>	<b>\$2,065,973.97</b>
	<b>ESTIMATED PAYROLL</b>	<b>\$1,200,000.00</b>
	<b>INTERIM CHECK RUN EXPENSES</b>	<b>\$330,588.75</b>
	<b>GRAND TOTAL</b>	<b>\$3,596,562.72</b>

Jul-22												
	01	03	04	05	06	12	15	18	23	31	40	TOTAL
13-Jul	213,204.62		12,821.94	25,331.51	18,562.80	2,301.75		16,990.91				289,213.53
14-Jul	11,546.32			39.60	10,470.87		9,479.50					31,536.29
15-Jul	2,289.44		16,780.50									19,069.94
26-Jul	31,765.62	240.00	3,926.16	46,531.02	18,557.92		3,792.00	650,623.06			2,337.22	757,773.00
27-Jul	35,658.37	36.00	3,789.52	6,681.54	250.74			8,985.50		2,700.00		58,101.67
28-Jul	117,060.63			215.38	14,348.21	23,204.00		66,753.00				221,581.22
29-Jul	42,744.50		1,393.54	2,964.00		245,985.00		1,659.80		234,677.78		529,424.62
2-Aug	25,642.60		71.99	8,107.69	4,595.92	325.39	85,834.08	34,696.03				159,273.70
												-
	479,912.10	276.00	38,783.65	89,870.74	66,786.46	271,816.14	99,105.58	779,708.30	-	237,377.78	2,337.22	2,065,973.97

UPPER DUBLIN TOWNSHIP

INVOICES FOR TOWNSHIP BOARD APPROVAL 08/09/2022

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/03/22	21ST CENTURY MEDIA-PHILLY CLUS	GENERAL FUND	01-401-3410 BOC MEETING NOTICE	147.23
07/17/22	21ST CENTURY MEDIA-PHILLY CLUS	GENERAL FUND	01-401-3410 TVP BID	686.95
07/17/22	21ST CENTURY MEDIA-PHILLY CLUS	GENERAL FUND	01-401-3410 TVP BID	655.51
07/17/22	21ST CENTURY MEDIA-PHILLY CLUS	GENERAL FUND	01-413-3410 ZONING HEARING	919.96
07/17/22	21ST CENTURY MEDIA-PHILLY CLUS	GENERAL FUND	01-401-3410 POLICE EXAM ANNOUNCEMENT	314.91
		GENERAL FUND		2,724.56
07/17/22	21ST CENTURY MEDIA-PHILLY CLUS	Municipal Autho	12-490-2100 MUNICIPAL AUTHORITY	325.39
		Municipal Autho		3,049.95
				3,049.95 **
07/18/22	4IMPRINT, INC.	GENERAL FUND	01-410-2700 COMMUNITY POLICING	3,044.44
		GENERAL FUND		3,044.44
				3,044.44 **
07/27/22	ACTEON NETWORKS, LLC	GENERAL FUND	01-401-3210 TELEPHONE	188.00
		GENERAL FUND		188.00
07/27/22	ACTEON NETWORKS, LLC	IDA	18-601-4501 370 Commerce Drive	1,659.80
		IDA		1,659.80
				1,847.80 **
07/20/22	ADVANCED TREE CARE, INC.	OPEN SPACE	31-632-4520 TVP PHASE 1B	21,500.00
		OPEN SPACE		21,500.00
				21,500.00 **
07/10/22	AL ERB ENTERPRISES	IDA	18-601-4503 Parks	27,342.10
		IDA		27,342.10
				27,342.10 **
07/05/22	ALL POINTS REPORTING	GENERAL FUND	01-413-3140 ZONING HEARING BOARD LEGAL	1,635.85
		GENERAL FUND		1,635.85
				1,635.85 **
07/05/22	AMERICAN UNIFORM SALES, INC.	GENERAL FUND	01-410-2380 UNIFORMS	439.89
07/05/22	AMERICAN UNIFORM SALES, INC.	GENERAL FUND	01-410-2380 UNIFORMS	298.70
07/22/22	AMERICAN UNIFORM SALES, INC.	GENERAL FUND	01-410-2380 UNIFORMS	351.80
07/05/22	AMERICAN UNIFORM SALES, INC.	GENERAL FUND	01-410-2380 UNIFORMS	340.00
07/20/22	AMERICAN UNIFORM SALES, INC.	GENERAL FUND	01-410-2380 UNIFORMS	112.20
07/22/22	AMERICAN UNIFORM SALES, INC.	GENERAL FUND	01-410-2380 UNIFORMS	166.60
		GENERAL FUND		1,709.19
				1,709.19 **
07/05/22	ANDERSON WELDING & SONS LLC	INT SERVICES	06-437-2500 DT-43 REAR STEP BUMPER	78.00
		INT SERVICES		78.00
				78.00 **
07/31/22	ARMOUR & SONS ELECTRIC, INC.	IDA	18-601-4504 Public Works	24,789.30
		IDA		24,789.30
				24,789.30 **
07/20/22	ASPHALT PAVING SYSTEMS, INC.	CAPITAL PROJ	15-600-4505 RALUMAC	85,834.08

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
		CAPITAL PROJ		85,834.08
				85,834.08 **
07/31/22	ATR SYSTEMS, INC	GENERAL FUND	01-401-3120 FACE VERIFY TIME CLOCK	950.00
		GENERAL FUND		950.00
				950.00 **
06/22/22	AUXILIARY BUSINESS SERVICES, L	GENERAL FUND	01-413-3120 227 DRYDEN RD	20.78
06/24/22	AUXILIARY BUSINESS SERVICES, L	GENERAL FUND	01-413-3120 201 CONCOURSE BLVD	23.96
06/28/22	AUXILIARY BUSINESS SERVICES, L	GENERAL FUND	01-413-3120 501 OFFICE CENTER DR	25.15
06/29/22	AUXILIARY BUSINESS SERVICES, L	GENERAL FUND	01-426-3420 500 DOOR HANGERS	174.85
06/29/22	AUXILIARY BUSINESS SERVICES, L	GENERAL FUND	01-413-3120 1135 MARKET ST	71.18
		GENERAL FUND		315.92
07/15/22	AUXILIARY BUSINESS SERVICES, L	ESCROW FUND	40-720-3130 1010 FT WASHINGTON AVE	35.44
		ESCROW FUND		35.44
				351.36 **
07/28/22	AWARDS NETWORK	GENERAL FUND	01-401-3000 SPECIAL EVENTS	17.08
		GENERAL FUND		17.08
				17.08 **
07/31/22	BAGLEY LAW LLC	GENERAL FUND	01-413-3140 ZONING HEARING BOARD LEGAL	1,275.00
07/31/22	BAGLEY LAW LLC	GENERAL FUND	01-413-3140 ZONING HEARING BOARD LEGAL	150.00
		GENERAL FUND		1,425.00
				1,425.00 **
07/12/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	-9.37
07/14/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	-1.74
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	38.37
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	18.58
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	20.40
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	190.19
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	155.46
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	12.53
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	23.79
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	22.85
06/29/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	183.39
06/30/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	11.32
06/30/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	18.93
06/30/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	119.81
06/30/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	247.27
06/30/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	199.49
07/01/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	248.85
07/08/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	19.86
07/08/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	162.39
06/23/22	BAKER & TAYLOR	LIBRARY	04-456-2060 YA BOOKS	7.68
07/11/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	161.51
07/11/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	22.57
07/11/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	49.68
07/11/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	19.79

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/11/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	172.38
07/11/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	308.33
07/07/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	12.53
07/07/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	35.98
07/06/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	16.74
07/06/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	18.54
07/06/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	46.88
07/18/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	17.31
07/18/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	32.51
07/18/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	19.82
07/18/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	56.30
07/18/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	189.41
07/18/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	1,416.23
07/18/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	1,729.45
07/07/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	28.34
07/07/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	10.08
07/07/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	5.67
07/12/22	BAKER & TAYLOR	LIBRARY	04-456-2050 JUVENILE BOOKS	56.59
07/20/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	39.56
07/20/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	36.27
07/20/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	123.98
07/20/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	127.34
07/20/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	103.21
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	17.65
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	25.81
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	153.45
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	158.46
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	35.26
07/12/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	71.98
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2060 YA BOOKS	55.18
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	13.73
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	58.93
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	7.08
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	7.08
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	20.65
07/21/22	BAKER & TAYLOR	LIBRARY	04-456-2060 YA BOOKS	13.13
07/22/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	13.48
07/22/22	BAKER & TAYLOR	LIBRARY	04-456-2000 BOOKS	15.77
		LIBRARY		7,214.69
				7,214.69 **
07/08/22	BARRY ISETT & ASSOCIATES INC	GENERAL FUND	01-413-3125 BUILDING INSPECTOR CONSULTANT	3,527.50
		GENERAL FUND		3,527.50
07/08/22	BARRY ISETT & ASSOCIATES INC	IDA	18-601-3120 Contract Services	1,530.00
		IDA		1,530.00
				5,057.50 **
07/01/22	BERARDELLI POOL SUPPLY LLC	Parks and Recre	05-453-2220 CHEMICALS	978.55
07/01/22	BERARDELLI POOL SUPPLY LLC	Parks and Recre	05-453-2220 CHEMICALS	554.45
07/18/22	BERARDELLI POOL SUPPLY LLC	Parks and Recre	05-453-2220 CHEMICALS	1,473.40

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/27/22	BERARDELLI POOL SUPPLY LLC	Parks and Recre	05-453-2220 CHEMICALS	714.80
		Parks and Recre		3,721.20
				3,721.20 **
07/12/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 DT-94 FUEL TANK	2,088.99
07/25/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 DT-7 DRIVER SEAT	1,116.47
07/08/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 TT INJECTORS	236.76
07/11/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 TT-5 TEMP SENSOR	78.37
07/11/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 TT INJECTOR GASKETS	52.28
07/18/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 SEALING MOULDING	-105.59
07/18/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 CORE	-125.00
07/25/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 TT-54 INJECTORS	301.74
07/28/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2500 TT-53 KNOB	2.92
07/29/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2600 BREAK OUT HARNESS	572.53
07/08/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-3750 LT-12 PARTS/LABOR	149.00
06/15/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2520 TIRES	-203.00
07/07/22	BERGEY'S TRUCK CENTER	INT SERVICES	06-437-2520 TT TIRES	3,790.80
		INT SERVICES		7,956.27
				7,956.27 **
07/07/22	BOLES, SMYTH ASSOCIATES, INC.	CAPITAL PROJ	15-605-4507 DILLON ROAD	7,479.50
07/07/22	BOLES, SMYTH ASSOCIATES, INC.	CAPITAL PROJ	15-600-4503 CURB/SIDEWALK REPLACEMENT	2,000.00
07/07/22	BOLES, SMYTH ASSOCIATES, INC.	CAPITAL PROJ	15-602-4512 ARLE GRANT - SUSQUEHANNA ROAD	3,792.00
		CAPITAL PROJ		13,271.50
				13,271.50 **
07/06/22	BOYD INSTRUMENT & SUPPLY CO.,	GENERAL FUND	01-438-2600 REPAIR & CLEAN TRANSIT	330.76
07/18/22	BOYD INSTRUMENT & SUPPLY CO.,	GENERAL FUND	01-430-2150 ENGINEER FIELD SUPPLIES	91.20
		GENERAL FUND		421.96
				421.96 **
07/06/22	BRICKS 4 KIDZ	Parks and Recre	05-452-4600 LEGO CAMPS	4,640.00
		Parks and Recre		4,640.00
				4,640.00 **
07/14/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 CAM ACTUATOR	149.19
07/20/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-3750 41-6 TRANS REPAIR	362.07
07/14/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 CRANK SEAL	6.29
07/11/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 CAM REPLACEMENT	769.83
07/12/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 CAM SHAFT	205.16
07/13/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 CHAIN GUIDES/OIL PUMP/BELT GASKET	350.52
07/18/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 ACTUATOR	-126.80
07/14/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 CHAIN TENSIONER	29.28
07/14/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 CAM POSITION VALVE	43.00
07/14/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41-8 FUEL PIPE	75.35
07/20/22	BRYNER CHEVROLET, INC.	INT SERVICES	06-437-2500 41.8 BATTERY FUSE	68.70
		INT SERVICES		1,932.59
				1,932.59 **
07/18/22	CASTLE & ASSOCIATES LLC	IDA	18-601-4502 520 Virginia Drive	141,686.00

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
		IDA		141,686.00
				141,686.00 **
07/13/22	THE CHRONICLE OF HIGHER EDUC.	LIBRARY	04-456-2200 PERIODICALS	139.00
		LIBRARY		139.00
				139.00 **
07/07/22	CLEMENS UNIFORM RENTAL	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	38.89
07/21/22	CLEMENS UNIFORM RENTAL	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	38.89
		GENERAL FUND		77.78
07/07/22	CLEMENS UNIFORM RENTAL	INT SERVICES	06-437-2380 UNIFORMS	67.74
07/14/22	CLEMENS UNIFORM RENTAL	INT SERVICES	06-437-2380 UNIFORMS	61.79
07/21/22	CLEMENS UNIFORM RENTAL	INT SERVICES	06-437-2380 UNIFORMS	67.74
07/28/22	CLEMENS UNIFORM RENTAL	INT SERVICES	06-437-2380 UNIFORMS	67.74
		INT SERVICES		265.01
				342.79 **
07/01/22	CM3 BUILDING SOLUTIONS, INC.	GENERAL FUND	01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE	7,974.00
		GENERAL FUND		7,974.00
				7,974.00 **
07/28/22	CMC ENGINEERING	OPEN SPACE	31-630-4513 CONSERVATION EASEMENT AND TRAIL	995.00
07/28/22	CMC ENGINEERING	OPEN SPACE	31-632-3120 CONSULTANT FEES	15,542.50
		OPEN SPACE		16,537.50
				16,537.50 **
04/20/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 501 MATTISON AVENUE	100.00
06/28/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 1135 MARKET ST	200.00
07/14/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 500 OFFICE CENTER DRIVE	752.00
07/13/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 501 OFFICE CENTER DR	239.00
07/13/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 1010 FORT WASHINGTON AVENUE	378.00
07/11/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 555 VIRGINIA DR	394.00
07/11/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 555 VIRGINIA DR	386.00
07/11/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3120 555 VIRGINIA DR	253.00
06/30/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3125 CODE ENFORCEMENT MAY 22	3,315.00
06/30/22	CODE INSPECTIONS INC.	GENERAL FUND	01-413-3125 501 MATTISON AVE INSPECTIONS	1,856.50
		GENERAL FUND		7,873.50
				7,873.50 **
07/08/22	COLLIFLOWER, INC	INT SERVICES	06-437-2500 LT-110 FUEL HOSE FITTING	88.96
		INT SERVICES		88.96
				88.96 **
06/15/22	COLLISION CONCEPTS, INC.	IDA	18-601-3720 Vehicle Repairs	9,922.93
06/14/22	COLLISION CONCEPTS, INC.	IDA	18-601-3720 Vehicle Repairs	2,087.02
06/14/22	COLLISION CONCEPTS, INC.	IDA	18-601-3720 Vehicle Repairs	3,450.96
		IDA		15,460.91
				15,460.91 **
06/30/22	COLONIAL AUTO SUPPLY	Parks and Recre	05-454-3740 JUNK BATTERY	-5.00

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
			Parks and Recre	-5.00
07/07/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 DT-94 TRANS FILTER	32.58
07/11/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2130 GLOVES	90.36
07/11/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 41-8 PVC VALVE/HOSE	21.30
07/12/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2130 GLOVES	148.05
07/13/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 41-8 WATER PUMP GASKETS	5.52
07/13/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 41-8 OIL PAN GASKET	40.75
07/18/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 TAHOE OIL FILTERS	55.32
07/20/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 41-8 LUG STUD	3.67
07/27/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 A/C BELT TAHOE	57.95
07/28/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2500 LT-20 THERMOSTAT	70.87
07/29/22	COLONIAL AUTO SUPPLY	INT SERVICES	06-437-2350 ENGINE OIL	124.20
		INT SERVICES		650.57
				645.57 **
07/19/22	COLONIAL OIL INDUSTRIES, INC.	INT SERVICES	06-437-2320 DIESEL FUEL	10,731.49
07/19/22	COLONIAL OIL INDUSTRIES, INC.	INT SERVICES	06-437-2310 GASOLINE	7,826.43
		INT SERVICES		18,557.92
				18,557.92 **
07/26/22	COMMONWEALTH OF PENNSYLVANIA	GENERAL FUND	01-401-3120 PSG-13 MS4 GEN PERMIT	500.00
		GENERAL FUND		500.00
				500.00 **
07/01/22	COMMONWEALTH PRECAST	GENERAL FUND	01-438-2200 MANHOLE PAVING RINGS	16,181.00
07/18/22	COMMONWEALTH PRECAST	GENERAL FUND	01-436-2200 INLET/PIPE WORK SUPPLIES	2,250.00
		GENERAL FUND		18,431.00
				18,431.00 **
07/31/22	COMPETITIVE EDGE MARTIAL ARTS	Parks and Recre	05-452-4700 PRESCHOOL TAEKWONDO	135.00
		Parks and Recre		135.00
				135.00 **
06/27/22	CONCRETE SERVICE MATERIALS CO.	GENERAL FUND	01-438-2200 CONCRETE-PATCH CURB	24.50
		GENERAL FUND		24.50
				24.50 **
07/18/22	COUNTY LINE FENCE COMPANY	Parks and Recre	05-454-3730 DILLON RD FENCE REPACEMENT	2,000.00
		Parks and Recre		2,000.00
				2,000.00 **
07/15/22	COVANTA ENERGY, LLC	GENERAL FUND	01-426-4900 DISPOSAL FEES	21,102.13
07/31/22	COVANTA ENERGY, LLC	GENERAL FUND	01-426-4900 DISPOSAL FEES	18,209.66
		GENERAL FUND		39,311.79
				39,311.79 **
04/21/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 1668 SUSQUEHANNA RD	540.80
05/31/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 1668 SUSQUEHANNA RD	282.00
06/21/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 1801 S LIMEKILN PIKE	156.00
06/29/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 PROMENADE	132.00

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
06/29/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 PROMENADE	198.00
07/06/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 1668 SUSQUEHANNA RD	364.00
07/06/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 709 PENNSYLVANIA AVE	404.00
07/18/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 1801 S LIMEKILN PIKE	124.80
07/18/22	COWAN ASSOCIATES, INC.	GENERAL FUND	01-413-3120 555 VIRGINIA DRIVE	365.00
		GENERAL FUND		2,566.60
				2,566.60 **
07/28/22	D'AGOSTINO CARPETS	GENERAL FUND	01-409-4500 520 CARPET REPAIR	250.00
		GENERAL FUND		250.00
				250.00 **
07/20/22	G.M. DECK & SONS	GENERAL FUND	01-409-2100 MATERIALS/SUPPLIES	19.77
07/29/22	G.M. DECK & SONS	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	5.79
07/06/22	G.M. DECK & SONS	GENERAL FUND	01-409-2100 MATERIALS/SUPPLIES	61.92
07/22/22	G.M. DECK & SONS	GENERAL FUND	01-409-2100 MATERIALS/SUPPLIES	9.99
		GENERAL FUND		97.47
07/22/22	G.M. DECK & SONS	Parks and Recre	05-454-3730 KEYS	6.00
07/07/22	G.M. DECK & SONS	Parks and Recre	05-454-3730 ZIPTIES	22.08
		Parks and Recre		28.08
				125.55 **
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-401-1570 HMO	7,252.45
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-401-1520 DENTAL	545.86
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-402-1570 HMO	7,552.80
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-402-1520 DENTAL	655.00
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-408-1570 HMO	1,376.62
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-408-1520 DENTAL	163.75
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-410-1570 HMO	72,157.27
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-410-1520 DENTAL	6,331.88
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-411-1570 HMO	1,608.60
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-411-1520 DENTAL	163.75
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-413-1570 HMO	11,175.26
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-413-1520 DENTAL	1,091.72
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-426-1570 HMO	23,322.37
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-426-1520 DENTAL	1,692.19
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-430-1570 HMO	5,385.00
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-430-1520 DENTAL	491.25
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-438-1570 HMO	30,321.98
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-438-1520 DENTAL	2,510.86
		GENERAL FUND		173,798.61
07/01/22	DELAWARE VALLEY HEALTH INSURAN	LIBRARY	04-456-1570 HMO	11,353.73
07/01/22	DELAWARE VALLEY HEALTH INSURAN	LIBRARY	04-456-1520 DENTAL	1,146.33
		LIBRARY		12,500.06
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-451-1570 HMO	9,347.27
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-451-1520 DENTAL	818.75
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-454-1570 HMO	11,479.80
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-454-1520 DENTAL	982.58
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-455-1570 HMO	1,376.62
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-455-1520 DENTAL	163.75

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
			Parks and Recre	24,168.77
07/01/22	DELAWARE VALLEY HEALTH INSURAN	INT SERVICES	06-437-1570 HMO	12,809.44
07/01/22	DELAWARE VALLEY HEALTH INSURAN	INT SERVICES	06-437-1520 DENTAL	873.36
			INT SERVICES	13,682.80
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-401-1750 COBRA EXPENSES	4,180.79
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-401-1750 COBRA EXPENSES	600.55
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-402-1570 HMO	500.00
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-410-1570 HMO	2,065.81
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-426-1570 HMO	46.24
07/01/22	DELAWARE VALLEY HEALTH INSURAN	GENERAL FUND	01-438-1570 HMO	964.53
			GENERAL FUND	8,357.92
07/01/22	DELAWARE VALLEY HEALTH INSURAN	LIBRARY	04-456-1570 HMO	30.64
			LIBRARY	30.64
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-451-1570 HMO	145.66
07/01/22	DELAWARE VALLEY HEALTH INSURAN	Parks and Recre	05-454-1570 HMO	1,000.00
			Parks and Recre	1,145.66
07/01/22	DELAWARE VALLEY HEALTH INSURAN	INT SERVICES	06-437-1570 HMO	43.36
			INT SERVICES	43.36
				233,727.82 **
07/13/22	DENNEY ELECTRIC SUPPLY	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	22.14
			GENERAL FUND	22.14
				22.14 **
06/30/22	DSI MEDICAL SERVICES INC.	GENERAL FUND	01-401-4210 EMPLOYEE DRUG TESTING	345.54
			GENERAL FUND	345.54
				345.54 **
07/11/22	EAGLE POWER AND EQUIPMENT	INT SERVICES	06-437-2500 SX-29 HYDRAULIC HOSES	254.40
07/20/22	EAGLE POWER AND EQUIPMENT	INT SERVICES	06-437-2500 SX-38 CAB FILTER	164.00
07/21/22	EAGLE POWER AND EQUIPMENT	INT SERVICES	06-437-2500 MILLER HEAD PARTS	260.44
07/22/22	EAGLE POWER AND EQUIPMENT	INT SERVICES	06-437-2500 SX-29 NUTS & BOLTS	65.94
07/26/22	EAGLE POWER AND EQUIPMENT	INT SERVICES	06-437-2500 SX-29 BUCKET EDGE BOLTS	73.10
07/26/22	EAGLE POWER AND EQUIPMENT	INT SERVICES	06-437-2500 SX-28 TAIL LIGHT BULBS	20.82
07/28/22	EAGLE POWER AND EQUIPMENT	INT SERVICES	06-437-2500 SX-28 AIR FILTERS	244.25
			INT SERVICES	1,082.95
				1,082.95 **
07/31/22	EAGLE WIRELESS COMMUNICATIONS	GENERAL FUND	01-413-4500 CONTRACTED SERVICES	21.87
07/31/22	EAGLE WIRELESS COMMUNICATIONS	GENERAL FUND	01-426-4500 CONTRACTED SERVICES	174.96
07/31/22	EAGLE WIRELESS COMMUNICATIONS	GENERAL FUND	01-438-4500 CONTRACTED SERVICES	328.05
			GENERAL FUND	524.88
07/31/22	EAGLE WIRELESS COMMUNICATIONS	Parks and Recre	05-454-3740 MAINTENANCE EQUIPMENT	65.61
			Parks and Recre	65.61
				590.49 **
07/16/22	EARTH ENGINEERING INC.	IDA	18-601-4500 801 Loch Alsh Avenue	6,175.00
			IDA	6,175.00
				6,175.00 **
07/14/22	EARTHBORNE TRUCKS AND EQUIPMEN	INT SERVICES	06-437-2350 LUBRICANTS	299.36

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/25/22	EARTHBORNE TRUCKS AND EQUIPMEN	INT SERVICES INT SERVICES	06-437-2500 SX-32 & 35 LYNCH PINS	40.74 340.10 340.10 **
07/25/22	ECKERT SEAMANS CHERIN & MELLOTT	GENERAL FUND GENERAL FUND	01-401-3146 LEGAL-LABOR COUNCIL	295.00 295.00 295.00 **
07/13/22	EML UNIFORMS, LLC	GENERAL FUND	01-430-2380 UNIFORMS	510.00
07/13/22	EML UNIFORMS, LLC	GENERAL FUND GENERAL FUND	01-430-2380 UNIFORMS	49.50 559.50 559.50 **
07/07/22	PARMAVATHI RAMASAMY	Parks and Recre Parks and Recre	05-452-4600 ENGINEERING CAMPS	2,992.00 2,992.00 2,992.00 **
07/30/22	EXCEL ELEVATOR & ESCALATOR	GENERAL FUND GENERAL FUND	01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE	126.79 126.79 126.79 **
07/29/22	EXPRESS DRAINS	GENERAL FUND GENERAL FUND	01-409-4500 520 MAIN DRAIN	220.20 220.20 220.20 **
07/12/22	F-M AUTO PARTS	Parks and Recre	05-454-3740 TIRE REPAIR KIT	19.99
07/21/22	F-M AUTO PARTS	Parks and Recre Parks and Recre	05-454-3740 MOWER FUSES	6.86 26.85 26.85 **
07/20/22	FBI-LEEDA	GENERAL FUND GENERAL FUND	01-410-4210 SCHEIER ELI-POTTSTOWN	695.00 695.00 695.00 **
07/19/22	FEDEX	GENERAL FUND GENERAL FUND	01-401-3250 GROUND PREPAID	14.74 14.74 14.74 **
07/20/22	FINDAWAY WORLD	LIBRARY LIBRARY	04-456-2400 JUVENILE AV MATERIALS	47.49 47.49 47.49 **
07/06/22	FISHER & SON COMPANY	Parks and Recre Parks and Recre	05-454-2210 SEEDS/FERTILIZER	464.00 464.00 464.00 **
07/19/22	FLOURTOWN SUNOCO	INT SERVICES INT SERVICES	06-437-3750 41-6 TOWING	135.00 135.00 135.00 **
07/08/22	EDWIN S. FOODY	INT SERVICES	06-500-7400 DT-43 LETTERING	350.00

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/08/22	EDWIN S. FOODY	INT SERVICES	06-437-2500 FIRE MARSHALL LETTERING	165.00
		INT SERVICES		515.00
				515.00 **
06/30/22	GE SOFTWARE, INC	GENERAL FUND	01-409-4500 EKOS STARTER PACKAGE	50.00
		GENERAL FUND		50.00
				50.00 **
07/21/22	GEOVENTURES PROGRAMMING & SERV	Parks and Recre	05-452-4600 SPY TRAINING CAMP	3,750.00
07/23/22	GEOVENTURES PROGRAMMING & SERV	Parks and Recre	05-452-4600 WILDERNESS CAMP	1,950.00
07/31/22	GEOVENTURES PROGRAMMING & SERV	Parks and Recre	05-452-4600 ESCAPE THE CAMP	2,400.00
		Parks and Recre		8,100.00
				8,100.00 **
02/25/22	GILMORE & ASSOCIATES, INC.	GENERAL FUND	01-413-3120 501 MATTISON AVE	127.50
		GENERAL FUND		127.50
				127.50 **
06/09/22	A. GIULIANI & CO. INC.	GENERAL FUND	01-438-2200 4'MILLING MACHINE	4,650.00
07/11/22	A. GIULIANI & CO. INC.	GENERAL FUND	01-438-2200 8'MILLING MACHINE	17,490.00
07/11/22	A. GIULIANI & CO. INC.	GENERAL FUND	01-438-2200 8'MILLING MACHINE PLUS OT	7,287.50
		GENERAL FUND		29,427.50
				29,427.50 **
07/19/22	GKO ARCHITECTS LLC	IDA	18-601-3120 Contract Services	815.00
		IDA		815.00
				815.00 **
07/11/22	W.W. GRAINGER, INC.	INT SERVICES	06-437-2350 BAND SAW CUTTING OIL	195.83
		INT SERVICES		195.83
				195.83 **
11/15/21	GREEN FLEET SERVICES, INC.	IDA	18-601-4502 520 Virginia Drive	122,103.09
07/22/22	GREEN FLEET SERVICES, INC.	IDA	18-601-4500 801 Loch Alsh Avenue	325,789.87
		IDA		447,892.96
				447,892.96 **
03/25/22	HALO BRANDED SOLUTIONS	GENERAL FUND	01-410-2700 COMMUNITY POLICING	760.51
		GENERAL FUND		760.51
				760.51 **
07/20/22	HAVIS, INC.	GENERAL FUND	01-410-7430 EMERGENCY EQUIPMENT	29.86
		GENERAL FUND		29.86
				29.86 **
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	GENERAL FUND	01-401-3140 RETAINER	5,500.00
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	GENERAL FUND	01-401-3140 RETAINER EXPENSES	31.50
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	GENERAL FUND	01-401-3140 LITIGATION FILES	7,215.00
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	GENERAL FUND	01-401-3140 ASSESSMENT APPEALS	536.50
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	GENERAL FUND	01-401-3140 SPECIAL PROJECTS	5,066.28

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	GENERAL FUND	01-401-3140 AGREEMENTS	55.50
		GENERAL FUND		18,404.78
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	IDA	18-601-3120 IDA CLAIM PREPARATION	222.00
		IDA		222.00
07/18/22	HIGH, SWARTZ, ROBERTS & SEIDEL	ESCROW FUND	40-720-3140 DEVELOPMENT FILES	2,301.78
		ESCROW FUND		2,301.78
07/01/22	HIGH, SWARTZ, ROBERTS & SEIDEL	Municipal Autho	12-490-3140 CC TRAIL & ROAD DIET	1,302.75
07/01/22	HIGH, SWARTZ, ROBERTS & SEIDEL	Municipal Autho	12-490-3140 ZIP RAMP	536.50
07/01/22	HIGH, SWARTZ, ROBERTS & SEIDEL	Municipal Autho	12-490-3140 GENERAL	462.50
		Municipal Autho		2,301.75
				23,230.31 **
06/28/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 ROAD REPAIR	542.72
07/01/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-436-2200 INLET REPAIR	104.76
07/08/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-436-2200 PIPE REPAIR	446.05
07/13/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-436-2200 PIPE REPAIR	1,320.37
07/14/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 NOVA CHIP PREP	266.94
07/15/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 NOVA CHIP PREP	240.08
07/14/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 ROAD PAVING SUPPLIES	3,996.30
07/18/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 PAVING	37,573.96
07/19/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 PAVING	29,895.19
07/20/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 PAVING	12,275.13
07/21/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-436-2200 STORM INLET REPAIR	100.00
07/21/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-438-2200 PAVING	7,055.31
07/22/22	HIGHWAY MATERIALS, INC.	GENERAL FUND	01-436-2200 INLET PIPE REPAIR	535.00
		GENERAL FUND		94,351.81
				94,351.81 **
07/05/22	DR SHARON ANN HOLT	LIBRARY	04-456-3120 WOMENS SUFFERAGE BOOK DISCUSSION	500.00
		LIBRARY		500.00
				500.00 **
07/26/22	I9SPORTS	Parks and Recre	05-452-4600 TRACK & FIELD CAMP	2,964.00
		Parks and Recre		2,964.00
				2,964.00 **
07/06/22	INNOVATIVE HEALTH SERVICES	GENERAL FUND	01-401-4210 EMPLOYEE DRUG TESTING	190.00
		GENERAL FUND		190.00
				190.00 **
07/18/22	INSTITUTE OF DANCE ARTISTRY, I	Parks and Recre	05-452-4600 DANCE CAMP	1,665.00
		Parks and Recre		1,665.00
				1,665.00 **
07/14/22	INTERSTATE BATTERY SYSTEM	INT SERVICES	06-437-2500 CORE	-20.00
07/25/22	INTERSTATE BATTERY SYSTEM	INT SERVICES	06-437-2500 BATTERY STOCK	262.60
		INT SERVICES		242.60
				242.60 **
07/01/22	INTERSTATE BUILDING MAINTENANC	GENERAL FUND	01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE	4,697.00

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
		GENERAL FUND		4,697.00
				4,697.00 **
07/19/22	J&B DESIGNS	GENERAL FUND	01-410-2700 COMMUNITY POLICING	520.00
		GENERAL FUND		520.00
				520.00 **
06/22/22	J&J TRUCK EQUIPMENT	INT SERVICES	06-437-2500 DT-18 REVOLVING LIGHT	684.28
		INT SERVICES		684.28
				684.28 **
07/27/22	J&S QUALITY BUILDERS	IDA	18-601-4503 Parks	1,707.00
		IDA		1,707.00
				1,707.00 **
07/18/22	JFOUR TRUCKING,LLC	GENERAL FUND	01-438-2200 TRUCK RENTAL-PAVING	1,680.00
		GENERAL FUND		1,680.00
				1,680.00 **
07/28/22	JNS PAVING & EXCAVATING CORP	OPEN SPACE	31-632-4510 DOG PARK	196,640.28
		OPEN SPACE		196,640.28
				196,640.28 **
04/19/22	KAMPUS KLOTHES	Parks and Recre	05-452-4600 SPORTS CAMP T-SHIRTS	196.80
		Parks and Recre		196.80
				196.80 **
07/05/22	KENCO HYDRAULICS, INC.	INT SERVICES	06-437-2500 HYDRAULIC FITTINGS	65.38
07/08/22	KENCO HYDRAULICS, INC.	INT SERVICES	06-437-2500 DT-19 PRESSURE GAUGE	11.29
07/19/22	KENCO HYDRAULICS, INC.	INT SERVICES	06-437-2500 TT ONE ARM CYLINDER	750.00
07/22/22	KENCO HYDRAULICS, INC.	INT SERVICES	06-437-2500 SX-51 AIR VALVE/FITTINGS	239.31
		INT SERVICES		1,065.98
				1,065.98 **
07/14/22	DIANE KRAJNIKOVICH	Parks and Recre	05-452-4600 POTTERY & JEWELRY CAMP	5,440.00
07/20/22	DIANE KRAJNIKOVICH	Parks and Recre	05-452-4600 POTTERY & JEWELRY CAMP	5,920.00
		Parks and Recre		11,360.00
				11,360.00 **
07/23/22	KRANSON CLOTHES INC	GENERAL FUND	01-410-2380 UNIFORMS	475.00
		GENERAL FUND		475.00
				475.00 **
07/25/22	KRAUT HARRIS, P.C.	GENERAL FUND	01-401-3140 2022 ENTRANCE LEVEL EXAM	28.00
		GENERAL FUND		28.00
				28.00 **
07/05/22	LANE ENTERPRISES, INC.	GENERAL FUND	01-436-2200 PIPE REPAIR SUPPLIES	5,700.00
		GENERAL FUND		5,700.00
				5,700.00 **
07/21/22	LAWN & GOLF SUPPLY	INT SERVICES	06-437-2500 SX-49 HYDRAULIC BLADE MOTOR	877.45

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
			INT SERVICES	877.45 877.45 **
06/13/22	LIBERTY ELEVATOR EXPERTS LLC	GENERAL FUND GENERAL FUND	01-409-4500 801 ELEVATOR INSPECTION	100.99 100.99 100.99 **
07/13/22	DAVID H. LIGHTKEP, INC.	Parks and Recre	05-454-3740 MAINTENANCE EQUIPMENT	55.98
07/15/22	DAVID H. LIGHTKEP, INC.	Parks and Recre	05-454-3740 MAINTENANCE EQUIPMENT	40.64
07/21/22	DAVID H. LIGHTKEP, INC.	Parks and Recre	05-454-3740 MAINTENANCE EQUIPMENT	185.25
07/22/22	DAVID H. LIGHTKEP, INC.	Parks and Recre	05-454-3740 MAINTENANCE EQUIPMENT	46.98
07/27/22	DAVID H. LIGHTKEP, INC.	Parks and Recre	05-454-3740 MAINTENANCE EQUIPMENT	284.52
		Parks and Recre		613.37 613.37 **
07/28/22	ROBERT E. LITTLE, INC.	Parks and Recre Parks and Recre	05-454-3740 WOODS MOWER 3V-BELTS	187.76 187.76 187.76 **
07/18/22	LOWE'S HOME CENTERS, INC.	GENERAL FUND	01-438-3000 EMPLOYEES GATORADE	42.63
07/18/22	LOWE'S HOME CENTERS, INC.	GENERAL FUND	01-409-2100 TOGGLE BOLTS	84.48
07/06/22	LOWE'S HOME CENTERS, INC.	GENERAL FUND	01-409-2100 805 WINDOW BLINDS	100.66
07/12/22	LOWE'S HOME CENTERS, INC.	GENERAL FUND	01-409-2100 EXT CORD - FLEET GARAGE	92.88
07/13/22	LOWE'S HOME CENTERS, INC.	GENERAL FUND GENERAL FUND	01-436-2200 DRIVEWAY SEALING SUPPLIES	76.87 397.52 397.52 **
07/28/22	LSOP 3 PA2, LLC	Municipal Autho	12-490-4510 DEED OF ROW-335 COMMERCE DR	229,033.00
07/28/22	LSOP 3 PA2, LLC	Municipal Autho Municipal Autho	12-490-4510 TEMP CONST EASEMENT	16,952.00 245,985.00 245,985.00 **
07/27/22	MACKEY ENTERPRISES LLC	GENERAL FUND GENERAL FUND	01-438-2200 PAVING TRUCK RENTAL	3,960.00 3,960.00 3,960.00 **
06/27/22	MAD SCIENCE OF WEST NEW JERSEY	Parks and Recre	05-452-4600 SUMMER PROGRAMS	4,660.00
07/05/22	MAD SCIENCE OF WEST NEW JERSEY	Parks and Recre Parks and Recre	05-452-4600 SUMMER PROGRAMS	4,850.00 9,510.00 9,510.00 **
07/25/22	MARLANE GRAPHICS, INC.	GENERAL FUND GENERAL FUND	01-413-3420 CODE DOOR HANGERS	435.00 435.00 435.00 **
07/14/22	WILLIAM A. MCCLAIN, PH.D.	GENERAL FUND GENERAL FUND	01-401-3120 R.TAYLOR MONTHLY SESSION	250.00 250.00 250.00 **
07/01/22	MCLINC	LIBRARY	04-456-4550 LIBRARY AUTOMATION	9,519.75

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
		LIBRARY		9,519.75
				9,519.75 **
07/08/22	HOLLY MEADE	Parks and Recre	05-452-4600 ART CAMPS	2,888.00
		Parks and Recre		2,888.00
				2,888.00 **
07/06/22	MECHANICAL SOLUTIONS ASSOC. LL	GENERAL FUND	01-409-4210 805 A/C ADJUSTMENTS	520.00
		GENERAL FUND		520.00
				520.00 **
06/29/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	37.48
06/29/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2400 JUVENILE AV MATERIALS	74.96
06/29/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	22.49
06/29/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	32.23
06/29/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	32.24
06/30/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2100 OFFICE SUPPLIES	39.54
06/30/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2700 DIGITAL MEDIA	2,041.18
07/05/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	74.98
07/06/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2400 JUVENILE AV MATERIALS	24.73
07/06/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	44.98
07/08/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2400 JUVENILE AV MATERIALS	211.96
07/08/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	63.99
07/13/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2400 JUVENILE AV MATERIALS	29.98
07/20/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	49.48
07/20/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2300 AV MATERIALS	23.24
07/20/22	MIDWEST TAPE, LLC	LIBRARY	04-456-2400 JUVENILE AV MATERIALS	48.74
		LIBRARY		2,852.20
				2,852.20 **
06/30/22	MINUTEMAN PRESS	LIBRARY	04-456-5500 PUBLIC RELATIONS	374.00
		LIBRARY		374.00
				374.00 **
07/17/22	MOTION PICTURE LICENSING CORPO	LIBRARY	04-456-4500 MPLC CERT UMBRELLA LICENSE	246.06
		LIBRARY		246.06
				246.06 **
07/22/22	MOTOROLA SOLUTIONS, INC.	GENERAL FUND	01-410-7430 EMERGENCY EQUIPMENT	765.00
		GENERAL FUND		765.00
				765.00 **
07/11/22	NAPA AUTO PARTS	GENERAL FUND	01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE	153.75
		GENERAL FUND		153.75
07/21/22	NAPA AUTO PARTS	INT SERVICES	06-437-2500 PLUGS	54.27
07/06/22	NAPA AUTO PARTS	INT SERVICES	06-437-2500 TAILLIGHT LENS	39.81
07/06/22	NAPA AUTO PARTS	INT SERVICES	06-437-2500 LED TRAILER LAMP KIT	171.52
07/07/22	NAPA AUTO PARTS	INT SERVICES	06-437-2500 LENS	26.54
07/13/22	NAPA AUTO PARTS	INT SERVICES	06-437-2520 TIRES PATCH KIT	39.40
07/14/22	NAPA AUTO PARTS	INT SERVICES	06-437-2130 SHOP SUPPLIES	13.54

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/19/22	NAPA AUTO PARTS	INT SERVICES	06-437-2500 SPARK PLUGS	5.86
07/20/22	NAPA AUTO PARTS	INT SERVICES	06-437-2500 LAMP	54.35
07/21/22	NAPA AUTO PARTS	INT SERVICES	06-437-2500 PLUG	13.63
		INT SERVICES		418.92
				572.67 **
07/18/22	NATIONAL ASSOC FIRE INVESTIGAT	FIRE PROT.	03-412-4200 SUBSCRIPTIONS	65.00
		FIRE PROT.		65.00
				65.00 **
06/28/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	116.00
07/05/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	40.00
07/08/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	136.00
07/15/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	52.00
07/19/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	294.50
07/26/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	160.00
06/22/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	124.00
07/12/22	NATURAL CLEANERS	GENERAL FUND	01-410-4800 UNIFORM CLEANING	138.00
		GENERAL FUND		1,060.50
				1,060.50 **
07/14/22	NEW CONCEPTS ONLINE, INC.	GENERAL FUND	01-401-3120 SITE MAINTENANCE/SUPPORT	100.00
		GENERAL FUND		100.00
				100.00 **
06/02/22	NFPA	FIRE PROT.	03-412-4200 SUBSCRIPTIONS	175.00
		FIRE PROT.		175.00
				175.00 **
07/08/22	OFFICE BASICS, INC.	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	41.40
07/20/22	OFFICE BASICS, INC.	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	41.10
07/25/22	OFFICE BASICS, INC.	GENERAL FUND	01-401-2100 OFFICE SUPPLIES	449.90
07/31/22	OFFICE BASICS, INC.	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	41.40
06/01/22	OFFICE BASICS, INC.	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	41.40
		GENERAL FUND		615.20
06/01/22	OFFICE BASICS, INC.	LIBRARY	04-456-2100 OFFICE SUPPLIES	89.98
06/06/22	OFFICE BASICS, INC.	LIBRARY	04-456-2100 OFFICE SUPPLIES	9.95
		LIBRARY		99.93
				715.13 **
07/05/22	OPERA NORTH INC	LIBRARY	04-456-3120 GRANT EXPENSES	2,000.00
		LIBRARY		2,000.00
				2,000.00 **
07/05/22	OVERDRIVE, INC.	LIBRARY	04-456-2700 DIGITAL MEDIA	1,576.37
07/05/22	OVERDRIVE, INC.	LIBRARY	04-456-2700 DIGITAL MEDIA	1,088.24
		LIBRARY		2,664.61
				2,664.61 **
06/29/22	PA LIBRARY ASSOC.	GENERAL FUND	01-401-4210 J.ROBERTS	355.00

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/01/22	PA LIBRARY ASSOC.	GENERAL FUND	01-401-4210 S.COLLINS	370.00
07/08/22	PA LIBRARY ASSOC.	GENERAL FUND	01-401-4210 C.FIORY	355.00
		GENERAL FUND		1,080.00
				1,080.00 **
07/19/22	PA STATE ASSOC OF BOROUGH	GENERAL FUND	01-401-4210 THE ZONING OFFICER 101	175.00
		GENERAL FUND		175.00
				175.00 **
07/12/22	PENN POWER GROUP	INT SERVICES	06-437-2500 DT-94 TRANS PARTS	72.22
07/18/22	PENN POWER GROUP	INT SERVICES	06-437-2500 DT-94 TRANS PARTS	1,265.60
07/06/22	PENN POWER GROUP	INT SERVICES	06-437-2500 DT-94 TRANSMISSION PARTS	336.67
		INT SERVICES		1,674.49
				1,674.49 **
07/31/22	PENNSYLVANIA ONE CALL SYSTEM	GENERAL FUND	01-438-4500 CONTRACTED SERVICES	223.08
		GENERAL FUND		223.08
				223.08 **
07/12/22	PETROCHOICE	INT SERVICES	06-437-2320 DIESEL EXHAUST FLUID	584.28
		INT SERVICES		584.28
				584.28 **
07/19/22	PORT A BOWL RESTROOM CO.	GENERAL FUND	01-426-4500 CONTRACTED SERVICES	90.00
		GENERAL FUND		90.00
07/19/22	PORT A BOWL RESTROOM CO.	Parks and Recre	05-454-3730 PORTABLE RESTROOMS	1,747.12
		Parks and Recre		1,747.12
				1,837.12 **
07/13/22	POWER DMS, INC	GENERAL FUND	01-410-4200 "SUBSCRIPTIONS	5,508.07
		GENERAL FUND		5,508.07
				5,508.07 **
06/30/22	PUREFORGE	INT SERVICES	06-437-2500 POLICE TAHOE BRAKES	2,756.35
		INT SERVICES		2,756.35
				2,756.35 **
07/26/22	PWI	IDA	18-601-7000 Bridge Crane	65,046.00
		IDA		65,046.00
				65,046.00 **
07/06/22	RAGING WATERS CAR WASH	GENERAL FUND	01-401-3120 20 CAR WASHES	113.20
		GENERAL FUND		113.20
				113.20 **
07/01/22	SALERNO TIRE CORP	INT SERVICES	06-437-2520 TIRES - TT STOCK	4,836.64
07/19/22	SALERNO TIRE CORP	INT SERVICES	06-437-2520 TIRES	1,991.04
07/29/22	SALERNO TIRE CORP	INT SERVICES	06-437-2520 TT TIRES	3,414.72
		INT SERVICES		10,242.40
				10,242.40 **
07/31/22	SCANTEK INFOMANAGEMENT SOLUTIO	IDA	18-601-3120 DOCUMENT MANAGEMENT SVS	9,906.73

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
		IDA		9,906.73
				9,906.73 **
07/08/22	SCP DISTRIBUTORS LLC	Parks and Recre	05-453-2220 CHEMICALS	35.21
		Parks and Recre		35.21
				35.21 **
07/21/22	SHINING KNIGHTS, LTD.	Parks and Recre	05-452-4600 CHESS CAMP	4,360.00
07/29/22	SHINING KNIGHTS, LTD.	Parks and Recre	05-452-4600 CHESS CAMP	4,320.00
		Parks and Recre		8,680.00
				8,680.00 **
07/06/22	SIGNAL SERVICE, INC.	GENERAL FUND	01-433-2200 TRAFFIC SIGNAL SUPPLIES	384.00
		GENERAL FUND		384.00
				384.00 **
07/19/22	SMARTKIDS LLC	Parks and Recre	05-452-4600 VIRTUAL CODING CAMPS	360.00
		Parks and Recre		360.00
				360.00 **
06/28/22	SPRINGFIELD PAPER SPECIALTIES	GENERAL FUND	01-409-4220 NHCC MAINTENANCE	236.00
06/28/22	SPRINGFIELD PAPER SPECIALTIES	GENERAL FUND	01-409-2100 MATERIALS/SUPPLIES	302.57
06/30/22	SPRINGFIELD PAPER SPECIALTIES	GENERAL FUND	01-409-2100 MATERIALS/SUPPLIES	40.25
07/06/22	SPRINGFIELD PAPER SPECIALTIES	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	1,187.40
07/17/22	SPRINGFIELD PAPER SPECIALTIES	GENERAL FUND	01-409-2100 MATERIALS/SUPPLIES	1,574.89
		GENERAL FUND		3,341.11
05/13/22	SPRINGFIELD PAPER SPECIALTIES	Parks and Recre	05-454-3730 JUMBO ROLLS TOILET PAPER	398.70
		Parks and Recre		398.70
				3,739.81 **
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-401-1540 LONG TERM DISABILITY	50.00
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-401-1580 LIFE INSURANCE	52.80
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-402-1540 LONG TERM DISABILITY	116.68
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-402-1580 LIFE INSURANCE	79.20
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-408-1540 LONG TERM DISABILITY	33.34
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-408-1580 LIFE INSURANCE	26.40
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-410-1540 LONG TERM DISABILITY	1,352.91
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-410-1580 LIFE INSURANCE	1,082.40
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-411-1540 LONG TERM DISABILITY	33.34
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-411-1580 LIFE INSURANCE	26.40
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-413-1540 LONG TERM DISABILITY	198.93
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-413-1580 LIFE INSURANCE	145.20
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-426-1540 LONG TERM DISABILITY	319.56
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-426-1580 LIFE INSURANCE	184.80
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-430-1540 LONG TERM DISABILITY	58.34
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-430-1580 LIFE INSURANCE	52.80
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-438-1540 LONG TERM DISABILITY	375.00
07/15/22	STANDARD INSURANCE COMPANY	GENERAL FUND	01-438-1580 LIFE INSURANCE	211.20
		GENERAL FUND		4,399.30
07/15/22	STANDARD INSURANCE COMPANY	LIBRARY	04-456-1540 LONG TERM DISABILITY	154.25

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/15/22	STANDARD INSURANCE COMPANY	LIBRARY	04-456-1580 LIFE INSURANCE	132.00
		LIBRARY		286.25
07/15/22	STANDARD INSURANCE COMPANY	Parks and Recre	05-451-1540 LONG TERM DISABILITY	128.34
07/15/22	STANDARD INSURANCE COMPANY	Parks and Recre	05-451-1580 LIFE INSURANCE	79.20
07/15/22	STANDARD INSURANCE COMPANY	Parks and Recre	05-454-1540 LONG TERM DISABILITY	175.00
07/15/22	STANDARD INSURANCE COMPANY	Parks and Recre	05-454-1580 LIFE INSURANCE	92.40
07/15/22	STANDARD INSURANCE COMPANY	Parks and Recre	05-455-1540 LONG TERM DISABILITY	22.18
07/15/22	STANDARD INSURANCE COMPANY	Parks and Recre	05-455-1580 LIFE INSURANCE	13.20
		Parks and Recre		510.32
07/15/22	STANDARD INSURANCE COMPANY	INT SERVICES	06-437-1540 LONG TERM DISABILITY	158.34
07/15/22	STANDARD INSURANCE COMPANY	INT SERVICES	06-437-1580 LIFE INSURANCE	92.40
		INT SERVICES		250.74
				5,446.61 **
07/09/22	STAPLES ADVANTAGE	GENERAL FUND	01-401-2100 OFFICE SUPPLIES	29.98
07/16/22	STAPLES ADVANTAGE	GENERAL FUND	01-401-2100 OFFICE SUPPLIES	160.27
07/16/22	STAPLES ADVANTAGE	GENERAL FUND	01-401-2100 OFFICE SUPPLIES	14.99
07/23/22	STAPLES ADVANTAGE	GENERAL FUND	01-413-2100 OFFICE SUPPLIES	28.49
07/23/22	STAPLES ADVANTAGE	GENERAL FUND	01-401-2100 OFFICE SUPPLIES	26.98
07/23/22	STAPLES ADVANTAGE	GENERAL FUND	01-410-2100 OFFICE SUPPLIES	393.87
07/30/22	STAPLES ADVANTAGE	GENERAL FUND	01-410-2100 OFFICE SUPPLIES	123.99
07/16/22	STAPLES ADVANTAGE	GENERAL FUND	01-401-2100 OFFICE SUPPLIES	28.25
07/16/22	STAPLES ADVANTAGE	GENERAL FUND	01-413-2100 OFFICE SUPPLIES	44.01
07/31/22	STAPLES ADVANTAGE	GENERAL FUND	01-402-2100 OFFICE SUPPLIES	150.78
07/31/22	STAPLES ADVANTAGE	GENERAL FUND	01-413-2100 OFFICE SUPPLIES	42.15
07/23/22	STAPLES ADVANTAGE	GENERAL FUND	01-409-2200 MATERIALS - 520 VIRGINIA DRIVE	23.94
		GENERAL FUND		1,067.70
07/23/22	STAPLES ADVANTAGE	LIBRARY	04-456-2100 OFFICE SUPPLIES	21.41
		LIBRARY		21.41
07/23/22	STAPLES ADVANTAGE	FIRE PROT.	03-412-2200 MATERIALS/SUPPLIES	36.00
		FIRE PROT.		36.00
07/09/22	STAPLES ADVANTAGE	LIBRARY	04-456-2100 OFFICE SUPPLIES	183.63
07/30/22	STAPLES ADVANTAGE	LIBRARY	04-456-2100 OFFICE SUPPLIES	71.99
		LIBRARY		255.62
				1,380.73 **
07/23/22	STAR2STAR COMMUNICATIONS, LLC	GENERAL FUND	01-401-3210 TELEPHONE	2,460.88
		GENERAL FUND		2,460.88
				2,460.88 **
07/01/22	TASC	GENERAL FUND	01-401-3120 FSA ADMIN FEES JUL-22	274.70
		GENERAL FUND		274.70
				274.70 **
07/07/22	TDS CONCRETE, INC.	GENERAL FUND	01-436-2200 COLLARS/PIPE	442.00
07/11/22	TDS CONCRETE, INC.	GENERAL FUND	01-436-2200 PIPE REPAIR	442.00
07/12/22	TDS CONCRETE, INC.	GENERAL FUND	01-436-2200 PIPE REPAIR	442.00
		GENERAL FUND		1,326.00
				1,326.00 **
07/27/22	GENE YAKUBOVICH	GENERAL FUND	01-401-4500 NETWORK ADMINISTRATION	925.16

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
07/27/22	GENE YAKUBOVICH	GENERAL FUND GENERAL FUND	01-410-3840 EQUIPMENT LEASE/RENTAL	724.45 1,649.61 1,649.61 **
07/01/22	THRYV	LIBRARY LIBRARY	04-456-5500 DIRECTORY ADVERTISING	31.94 31.94 31.94 **
06/13/22	TONY'S QUALITY SERVICES	GENERAL FUND	01-409-4210 FLEET GARAGE ICE MACHINE	659.47
06/17/22	TONY'S QUALITY SERVICES	GENERAL FUND GENERAL FUND	01-409-4210 FIELDHOUSE ICE MACHINE	137.50 796.97 796.97 **
06/30/22	TRAIISR,LLC	GENERAL FUND GENERAL FUND	01-413-4500 CONTRACTED SERVICES	190.00 190.00 190.00 **
07/31/22	TRANSUNION RISK AND ALTERNATIV	GENERAL FUND GENERAL FUND	01-410-4200 INVESTIGATION TOOL	118.20 118.20 118.20 **
07/05/22	TRUCK PRO	INT SERVICES	06-437-2500 TT-53 A/C BLOWER MOTOR	200.56
07/14/22	TRUCK PRO	INT SERVICES	06-437-2500 EERGENCY LIGHT CONTROLLER	142.75
07/18/22	TRUCK PRO	INT SERVICES INT SERVICES	06-437-2500 BRAKE SHOES/DRUMS	757.42 1,100.73 1,100.73 **
07/27/22	TRUMARK FINANCIAL CREDIT UNION	Municipal Autho Municipal Autho	12-490-4505 FW Trail & Road Diet-Phase 1	23,204.00 23,204.00 23,204.00 **
07/08/22	TURF EQUIPMENT & SUPPLY CO.	Parks and Recre	05-454-3740 VENTRAC MOWER PARTS	603.00
07/13/22	TURF EQUIPMENT & SUPPLY CO.	Parks and Recre	05-454-3740 VENTRACMOWER SPINDLES	414.31
07/18/22	TURF EQUIPMENT & SUPPLY CO.	Parks and Recre Parks and Recre	05-454-3740 VENTRAC DECK SPINDLE	215.38 1,232.69 1,232.69 **
07/05/22	UNIFIRST FIRST AID CORP	GENERAL FUND GENERAL FUND	01-401-2100 FIRST AID SUPPLIES	304.92 304.92 304.92 **
06/23/22	UNITED PUBLIC SAFETY	GENERAL FUND GENERAL FUND	01-410-2200 POLICE CITATION PAPER	85.22 85.22 85.22 **
07/10/22	UPPER DUBLIN TAX COLLECTOR	GENERAL FUND	01-481-4300 TWINING ROAD	3,611.99
07/10/22	UPPER DUBLIN TAX COLLECTOR	GENERAL FUND	01-481-4300 LOCH ALSH	3,611.99
07/10/22	UPPER DUBLIN TAX COLLECTOR	GENERAL FUND GENERAL FUND	01-481-4300 DELAWARE AVE	3,611.99 10,835.97 10,835.97 **
07/09/22	UPS	GENERAL FUND	01-401-3250 2ND DAY AIR	51.02

INVOICE DATE	VENDOR NAME	FUND	ACCOUNT	INVOICE AMOUNT
		GENERAL FUND		51.02
				51.02 **
06/30/22	U.S. MUNICIPAL SUPPLY	INT SERVICES	06-437-2505 SNOW EQUIPMENT PARTS	41.80
07/11/22	U.S. MUNICIPAL SUPPLY	INT SERVICES	06-437-2500 SX-30 AIR CYLINDER PARTS	399.00
07/18/22	U.S. MUNICIPAL SUPPLY	INT SERVICES	06-437-2500 SX-30 REAR FENDER CLAMPS	162.90
07/19/22	U.S. MUNICIPAL SUPPLY	INT SERVICES	06-437-2500 DT-43 BODYUP INDICATOR KIT	173.98
		INT SERVICES		777.68
				777.68 **
07/06/22	VAN'S LOCK SHOP LLC	Parks and Recre	05-452-2470 TVP KEYS	39.60
		Parks and Recre		39.60
				39.60 **
07/07/22	S VECCHIONE, INC.	INT SERVICES	06-437-2520 TIRES	357.00
07/13/22	S VECCHIONE, INC.	INT SERVICES	06-437-2520 TIRES	229.20
		INT SERVICES		586.20
				586.20 **
07/08/22	VERIZON WIRELESS	GENERAL FUND	01-410-3840 EQUIPMENT LEASE/RENTAL	560.00
07/08/22	VERIZON WIRELESS	GENERAL FUND	01-401-3210 TELEPHONE	1,951.60
		GENERAL FUND		2,511.60
				2,511.60 **
07/20/22	VERIZON BUSINESS SERVICES	GENERAL FUND	01-401-3210 TELEPHONE	28.42
		GENERAL FUND		28.42
				28.42 **
07/17/22	WEEDS, INC.	OPEN SPACE	31-630-4514 INVASIVE PLANT CONTROL	2,700.00
		OPEN SPACE		2,700.00
				2,700.00 **
07/20/22	WILLIAMS SCOTSMAN, INC.	IDA	18-601-4500 801 Loch Alsh Avenue	2,887.81
07/26/22	WILLIAMS SCOTSMAN, INC.	IDA	18-601-4500 801 Loch Alsh Avenue	-77.31
		IDA		2,810.50
				2,810.50 **
07/20/22	WITT O'BRIEN'S, LLC	IDA	18-601-3120 Contract Services	32,665.00
		IDA		32,665.00
				32,665.00 **
07/01/22	ZAP PEST CONTROL LLC	GENERAL FUND	01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE	70.75
		GENERAL FUND		70.75
				70.75 **
			TOTAL	2,065,973.97

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

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### **Subject:**

Discuss Zoning Hearing Board Cases & Planning Commission Agenda for August.

### **Suggested Action:**

### **Attachments:**

[F-Aug.9.2022MemotoBOC.pdf](#)



## Memorandum from Community Planning and Zoning Upper Dublin Township

To: Board of Commissioners, Kurt Ferguson, Twp. Manager, Gilbert High, Esq., David Brooman, Esq.

From: Alison Giles, Zoning Officer & Planning Coordinator

Date: August 3, 2022

Subject: August 22 & 25, 2022 Applications to the Zoning Hearing Board, Zoning Hearing Board Updates, and August 16, 2022 Planning Commission Meeting

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Drafts of the agendas for the Zoning Hearing Board and the Planning Commission are included with this memo.

### **August 22, 2022 Zoning Hearing Board Meeting – Night 1**

#### **#2436: Commerce Pursuit Capital, LP for 525 Virginia Drive, Fort Washington**

The following variances related to the proposed construction of a 237-unit apartment development within a FEMA delineated floodplain: From Section 255-165.C.(1) to construct a building within the floodplain; from Section 255-165.C.(2) to alter or relocate the course of flow of any watercourse; from Section 255-165.C.(4) to allow the placement of fill/regrading of land; from Section 255-165.C.(6) to allow the clearing of all existing vegetation; from Section 255-165.C.(8) to allow the construction of roads or driveways; from Section 255-165.C.(11) to allow the construction of a parking lot; and 255-165.C.(14) to allow the installation of stormwater management facilities. The Property is zoned GFW-Greater Fort Washington District and is within the Floodplain Conservation Overlay District.

#### **#2434: Ulrike & Udo Edelman for 0 Belmont Ave., Oreland**

Two variances are needed to allow the construction of a single-family home on a lot containing an area of 11,250 square feet where 26,000 square feet is required, and containing a lot width at the building line of 75 feet where 120 feet is required. Variances are also needed for the construction of a greenhouse in the rear yard and for a patio to encroach into the front yard setback.

#### **#2439: Thomas & Lindsay Gilmore for 615 Argyle Ave., Ambler**

A side yard setback variance and special exception are needed for the construction of a sunroom.

#### **#2441: Vanessa Peffall for 708 Hartranft Ave., Fort Washington**

An impervious surface variance is needed for the construction of a patio.

#### **#2442: Andrew Shockey for 1019 Hawthorne Lane, Fort Washington**

Several variances and a special exception are needed for the construction of a screened-in porch and adjoining deck, as well as for the installation of a shed.

## August 25, 2022 Zoning Hearing Board Meeting – Night 2

- **Application #2422 for the Property at 722-734 Loch Alsh Ave. in Ambler:**

This matter was postponed from the June 27 hearing. As a reminder, the Borough of Ambler is appealing the Zoning Officer's determination that the proposed construction of a PFAS/PFOS treatment facility, which involves the installation of a vault, treatment tank, and building containing an area of approximately 1,100 square feet and a height of 32 feet, requires a special exception and is an expansion of a nonconforming use. If the Zoning Officer's determination is upheld, variances are requested from requirements that the exterior architectural design of the facilities be of a residential character and that the property not be used for the storage of equipment or vehicles.

At the June Stated, the Commissioners agreed to support the special exceptions requested for the proposed use and to expand a nonconforming structure. The Board agreed to oppose the variance requested regarding the requirement that the exterior architectural design of the facilities be of residential character.

## Zoning Hearing Board- Updates

- **Application #2428 for the Property at 628 Susquehanna Road in Ambler:**

This matter was heard during the July 25<sup>th</sup> Zoning Hearing Board meeting. As a reminder, the Applicants appealed the Zoning Officer's determination that certain patio materials, which the Applicant proposes to use for portions of their patio, are considered impervious surface. If the Zoning Officer's determination was upheld by the Zoning Hearing Board, a variance would be needed to allow an impervious coverage of 38.7%, where 25% is permitted. If the Zoning Officer's determination was overruled, a variance would be needed to allow an impervious coverage of 29.9%.

At the June Stated meeting, the Commissioners heard concerns from the Twp. Engineer and input from the Zoning Officer and Twp. Solicitor. Ultimately, the Commissioners decided not to send the Solicitor to oppose to application. At the July 25 hearing, the appeal of the Zoning Officer's determination was denied in part; the pervious pavers proposed for the pool/ recreation area were permitted, but pervious pavers for the driveway were denied. The impervious surface variance was granted.

## July 19, 2022 Planning Commission Meeting

### **Review of Minor Land Development for Manufactures Golf Club at 511 Dreshertown Road, Fort Washington**

The Applicants are proposing to demolish two existing buildings that currently house a snack shop and lifeguard offices, and to construct new locker rooms, a snack bar, lifeguard offices, and a second-floor bar overlooking the pool area. They also propose to reconfigure the parking lot area. The project would result in a net floor area increase of 1,800 square feet due to the proposed upper-level deck and bar, and a net reduction in impervious surface due to the demolition of the two existing buildings. This matter is scheduled for review and recommendation of approval during the August 16th Planning Commission meeting. If approved, the Applicants would then appear on the agenda of a future Board of Commissioners meeting for a final vote of approval.

### **Second Review of Request for Waiver of Land Development for 325 Pennsylvania Ave**

The Applicant has submitted a Request for Waiver of Land Development for a proposed outdoor dining area attached to the existing building at 325 Pennsylvania Avenue in Fort Washington. The existing building is being proposed as a restaurant, which is a permitted use in the district. The lot has an area of 60,461 square feet. The Property is zoned Commercial Retail District-L and falls within the Fort Washington Village Overlay District.

This matter was scheduled for review and recommendation of approval during the July 19 Planning Commission meeting, though no action was taken at that time. The Applicants have been given another opportunity to come back to the Planning Commission with revised plans that address the numerous comments from township staff that were overlooked during the first meeting. If a recommendation of approval is granted by the Planning Commission, the matter would then appear on the agenda of a future Board of Commissioners meeting for formal approval. The Applicants must also appear before the Board of Commissioners for Conditional Use approval as a separate matter.

### **Review of Minor Land Development Application for 1501 N Limekiln Pike/Church of Latter Day Saints**

1501 N Limekiln Pike is a 4.1-acre property that contains a building of approximately 31,000 square feet occupied by the Church of Jesus Christ of Latter Day Saints. The property is located within the A Residential district, where churches are permitted by Special Exception. The Applicants will also be required to obtain zoning relief for the expansion of a use that is permitted by Special Exception, and relief for exceeding impervious coverage limits. The minor land development entails the construction of an open-air pavilion in the rear yard containing an area of approximately 1,800 square feet. The Planning Commission will review the proposed project for recommendation. If it is recommended for approval, the Applicant would eventually appear before the Board of Commissioners for a formal vote of approval on a final plan. Zoning Hearing Board relief will also have to be obtained before the final vote.

### **Tentative: Review of Conditional Use Application for Proposed Use at 500 Virginia Drive**

The Applicant representing the property at 500 Virginia Drive is expected to appear on the Planning Commission agenda of the August 16 meeting for review and recommendation. Township staff, including the Traffic Engineer, is in active discussion with the Applicants regarding a proposed light-industrial use that would occupy approximately 1/3 of the 330,000 square foot existing office building and provide approximately 400 jobs. Light-industrial use is permitted in the GFW by Conditional Use only. If this application receives a recommendation of approval from the Planning Commission, it would then be scheduled for a hearing in front of the Board of Commissioners.

### **Review Re-zoning of Three Parcels Along Ambler Road**

This matter was first presented for discussion at the June 2022 Stated meeting. The Board of Commissioners heard from one of the parcel owners in the audience who was in support of the map amendment. The Commissioners agreed to support the zoning and planning department moving forward on the proposed change. The text amendment that accompanies the map change was submitted to the County Planning Commission for review, and that matter is expected to be acted upon at the August 16 Township Planning Commission meeting. If the amendment/map change receives a recommendation of approval, the legal timeline requirements for placing an ad in the paper, mailing notices, and posting affected properties will result in this item appearing on the October 11 Stated meeting agenda for final approval. The required ad and mailings are on schedule to be completed by late August.

### **Review of Floodplain Request for 525 Virginia Drive**

The Township Engineer will explain the Floodplain Study submitted for the proposed project at 525 Virginia Drive that is required to be reviewed by the Engineer and the Planning Commission.

# AGENDA

Upper Dublin Township Zoning Hearing Board  
Monday, August 22, 2022 @ 7:30 pm  
Upper Dublin Township Library, Auditorium  
520 Virginia Drive, Fort Washington, PA 19034

**#2436:** *Commerce Pursuit Capital, LP of 1300 Virginia Drive, Fort Washington, PA 19034 for the property located at 525 Virginia Drive, Fort Washington, PA 19034* request the following variances related to the construction of an apartment development within a FEMA delineated floodplain: From Section 255-165.C.(1) to construct a building within the floodplain; from Section 255-165.C.(2) to alter or relocate the course of flow of any watercourse; from Section 255-165.C.(4) to allow the placement of fill/regrading of land; from Section 255-165.C.(6) to allow the clearing of all existing vegetation; from Section 255-165.C.(8) to allow the construction of roads or driveways; from Section 255-165.C.(11) to allow the construction of a parking lot; and 255-165.C.(14) to allow the installation of stormwater management facilities. The Property is zoned GFW- Greater Fort Washington District and is within the Floodplain Conservation Overlay District. Potential vote upon Application #2436.

**#2434:** *Ulrike & Udo Edelmann of 204 W. Laurel Street, Unit 4, Philadelphia, PA 19123 for the Property at 0 Belmont Ave., Oreland, PA 19075* request a variance from Section 255-43.B. to allow the construction of a single-family home on a lot containing an area of 11,250 square feet where 26,000 square feet is required and containing a lot width at the building line of 75 feet where 120 feet is required. The Applicant also requests a variance from Section 255-29.D. to allow a rear yard setback of 6 feet where 10 feet is required for the construction of a greenhouse, and a variance Section 255-39.1 to allow a patio to encroach into the front yard setback. The Property is zoned A Residential. Potential vote upon Application #2429.

**#2439:** *Thomas & Lindsay Gilmore of 615 Argyle Ave., Ambler, PA 19002* request a variance from Section 255-45.B. to allow a side yard setback of 6 feet where 10 feet is required for the construction of a sunroom, and from Section 255-147 to allow the expansion of a nonconforming structure. The Property is zoned C Residential. Potential vote upon Application #2439.

**#2441:** *Vanessa Peffall of 708 Hartranft Ave., Fort Washington, PA 19034* requests a variance from Section 255-44.A. to allow a maximum impervious coverage of 31.67% where 30% is permitted for the construction of a patio. The Property is zoned B Residential. Potential vote upon Application #2441.

**#2442:** *Andrew Shockey of 1019 Hawthorne Lane, Fort Washington, PA 19034* requests a variance from Section 255-43.A.(1) to allow a rear yard setback of 37 feet 7 1/2" inches where 50 feet required and a maximum impervious coverage limit of 26.9% where 25% is allowed for the construction of a screened-in porch and deck, and from Section 255-29 to allow a side yard setback of 5 feet where 10 feet is required for the installation of a shed. The Applicant also requests a special exception pursuant to Section 255-147 to expand a nonconforming structure. The Property is zoned A-1 Residential. Potential vote upon Application #2442.

Upper Dublin Township Planning Commission

Tuesday, August 16, 2022

7:00 PM

**MEETING AGENDA**

- A. Review and Approve Minutes from the July 19, 2022 Meeting
- B. Review of Minor Land Development Application, UD#22-05, for Manufactures Golf Club, 511 Dreshertown Road
- C. Review of Conditional Use Application, #TBD, for Proposed Use at 500 Virginia Drive
- D. Review of Request for Waiver of Land Development, UD#22-04, and Conditional Use Application #2438 for 325 Pennsylvania Avenue/Jasper's Restaurant
- E. Review of Floodplain Request for 525 Virginia Drive
- F. Review of Re-Zoning Text Amendment, UD#22-07, for Ambler Road
- G. Review of Minor Land Development Application, UD#22-06, for 1501 N Limekiln Pike/Church of Latter Day Saints

Next meeting –  
Tuesday, September 20, 2022 at 7:00 PM

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

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### **Subject:**

Consider motion to amend Agenda Item I to read approve Resolution #22-2466 to accept the Deed of Dedication for additional right of way from TruMark needed for Zip Ramp Project. (Added to agenda during the meeting by vote of the Commissioners)

### **Suggested Action:**

### **Attachments:**

## Board of Commissioners Agenda Item Report

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

Consider motion to approve Resolution #22-2466 to accept the Deed of Dedication for additional right of way from TruMark needed for Zip Ramp Project.

### **Suggested Action:**

### **Attachments:**

[Deed of Dedication.pdf](#)

[Temporary Construction Easement.pdf](#)

[Resolution-22-2466-TruMarkFinancialDeedofDedication.pdf](#)



Royer Cooper  
Cohen Braunfeld LLC

James S. Ettelson, Esquire  
Counsel

Email: [jettelson@rcblaw.com](mailto:jettelson@rcblaw.com)  
direct dial: 484-532-8189

July 29, 2022

**VIA EMAIL AND FEDEX**

David J. Brooman, Esquire  
High, Swartz LLP  
40 E. Airy Street  
Norristown, PA 19404

**RE: Upper Dublin Township Municipal Authority/Pennsylvania Turnpike  
Commission Route 309/Fort Washington Zip Ramp Project  
LSOP 3 PA 2, LLC, 335 Commerce Drive, Upper Dublin Township,  
Montgomery County, PA, Montgomery County Tax Parcel #54-00-04383-081**

Dear David:

Enclosed please find the executed copies of the Deed of Right of Way and the Temporary Construction Easement Agreement to allow for the construction of a Zip Ramp at the above referenced location.

Please feel free to contact me if you have any questions.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'James S. Ettelson', written over a printed name.

James S. Ettelson

JSE:sc  
Enclosures  
Cc: Kelly Botti

**Prepared By and  
Return to:**

**David J. Brooman  
High Swartz LLP  
40 East Airy Street  
Norristown, PA 19404  
(610) 275-0700**

**Parcel Nos: Part of 54-00-04383-08-1 and 54-00-04383-00-9**

---

**Deed of Right of Way**

**This Indenture** made the 11th day of July, two thousand and twenty-two (2022),  
between,

**LSOP 3 PA 2, LLC, 335 Commerce Drive, Upper Dublin Township, Montgomery  
County, Pennsylvania** (hereinafter called the Grantor) of the first part, and,

**AND**

**TOWNSHIP OF UPPER DUBLIN, 801 Loch Alsh Avenue, Fort Washington,  
Montgomery County, Pennsylvania,** (hereinafter called the Grantee) of the other part,

**WITNESSETH** that the said Grantor for and in consideration of the sum of Two-  
Hundred, Twenty-Nine Thousand, Thirty-Three Dollars and No Cents (\$229,033.00)  
lawful money of the United States of America unto it well and truly paid by the said  
Grantee, at or before the sealing and delivery thereof, the receipt whereof is hereby  
acknowledged, has granted, bargained, sold and confirmed, and by these presents does  
grant, bargain, sell and confirm unto the said Grantee, its successors and assigns, an  
easement and right of way (referred to herein as the Right of Way) for the free and  
uninterrupted use, liberty and privilege of, and passage in, through and over the following  
described premises:

ALL THAT CERTAIN lot, tract or parcel of land, SITUATE in the Township of Upper  
Dublin, County of Montgomery, and Commonwealth of Pennsylvania, bounded and  
described according to a plate prepared by Boles Smyth Associates, Inc., dated August  
23, 2021, as follows, to wit:

**BEGINNING** at a point, said point being the northwest property corner, thence along  
said property line South 35 degrees 46 Minutes 34 Seconds West, 149.03 feet to the Point  
of Beginning for the Right-of-Way for Limited Access; thence along the Right-of-Way  
for Limited Access line South 54 degrees 13 Minutes 11 Seconds East, 20.00 feet to a  
point; thence South 35 degrees 46 Minutes 35 Seconds West, 315.48 feet to a point of  
curvature; thence on a line curving to the left with a Radius of 150.00 feet and an arc  
distance of 235.62 feet (chord bearing South 09 degrees 13 Minutes 26 Seconds East and  
a chord length of 212.13 feet) to a point on the Legal Right-of-Way for Limited Access  
(Pennsylvania Turnpike Commission Block 0050, Unit 019); thence North 54 degrees 13

Minutes 26 Seconds West, 200.00 feet to a point coincident with the Legal Right of Way for Limited Access (Pennsylvania Turnpike Commission Block 0050, Unit 019) and the east property line for Parcel 54-00-04381-00-2; thence North 35 degrees 46 Minutes 35 Seconds East, 450.35 feet to a point on the Legal Right-of Way for Township Road (Commerce Drive); thence along the following two courses along the Legal Right-of-Way Line for Township Road (Commerce Drive):  
South 53 degrees 46 Minutes 10 Seconds East, 30.00 feet,  
North 35 degrees 46 Minutes 34 Seconds East, 15.37 feet, to a point, the first mentioned Point of Beginning for the Right-of-Way for Limited Access.

CONTAINING 27,661 square feet or 0.635 acres of land, more or less.

BEING COUNTY PARCEL NO. 54-00-04383-08-1 and 54-00-04383-00-9

BEING PART OF THE SAME PREMISES WHICH National Railroad Passenger Corporation by deed dated December 19, 2013 in the office for the Recorder of Deeds in and for the County of Montgomery, and Commonwealth of Pennsylvania in Deed Book Volume 5900, Page 02044-02051.2, granted and conveyed unto LSOP 3 PA 2, LLC, in fee.

TO HAVE AND TO HOLD all and singular the privileges aforesaid unto the Grantee, its successors and assigns, to and for the proper use and benefit of the Grantee, its successors and assigns, as and for a public right of way as part of the addition of an off ramp (designated as Ramp A, "Zip Ramp" on Exhibit A) from the Pennsylvania Turnpike Commission Fort Washington Interchange onto local road Commerce Drive, Upper Dublin Township, Montgomery County, Pennsylvania including all appropriate demolition, grading, construction, improvement and maintenance related thereto.

**THIS IS A DEED OF RIGHT OF WAY FOR LIMITED ACCESS IN LIEU OF CONDEMNATION BETWEEN THE GRANTOR AND THE GRANTEE, WHICH IS A POLITICAL SUBDIVISION OF THE COMMONWEALTH OF PENNSYLVANIA, AND, ACCORDINGLY, THIS TRANSFER IS EXEMPT FROM REALTY TRANSFER TAX UNDER THE PROVISIONS OF 72 P.S. SECTION 8102-C.3.1 AND THE REGULATIONS THEREUNDER.**

THE Grantor, for itself, its successors and assigns, by these presents, covenants, promises, and agrees to and with the said Grantee, its successors and assigns, that neither the Grantor nor its successors and assigns, shall nor will at any time hereafter ask, demand, or recover or receive of or from the said Grantee, its successors and assigns, any sum or sums of money as and for damages for or by reason of the physical grading of the said Right of Way to the grade as now established by the Grantee hereunder, and if such grade shall not be established at the day of the date of these presents that neither the said Grantor, nor its successors and assigns, shall nor will at any time hereafter ask, demand, recover or receive any such damage by reason of the physical grading of said Right of Way to conform to the grade as first thereafter established or confirmed by the said Grantee.

FURTHER, the Grantor does acknowledge that it has been fully informed by the Township of Grantor's right to the payment of just compensation for the acquisition of the herein described property interest and that Grantor does hereby exercise such right.

THE Grantor does further remise, release, quitclaim and forever discharge the Grantee or its or their employees or representatives of and from all suits, damages, claims and demands which the Grantor might otherwise have been entitled to assert under the provisions of the Eminent Domain Code, Act of June 22, 1964, P.L. 84, (26 P.S. 1-101 et seq.) as amended or as codified as 26 Pa. C.S. § 101, et seq., for or on account of this conveyance. Grantor specifically waives and releases all claims for counsel, appraisal and engineering fees, as may be permitted by the Eminent Domain Code.

THE Grantee hereto acknowledges that the construction of the Zip Ramp, as proposed, will encroach into the existing stormwater basin in the Southwestern portion of the Grantor's property thereby reducing the stormwater basin volume by approximately 32% while maintaining peak rate discharges with revised grading and outlet structure. Accordingly, the Grantee will hold harmless, protect, defend and indemnify the Grantor from any and all claims, actions, suits, charges and judgments whatsoever that may result from any increased basin peak outflows, unless action is taken by the Grantor without prior Township approval to re-grade the stormwater basin, modify the outlet structure, or increase the area of stormwater discharge.

AND the said Grantor does by these presents covenant, grant and agree to and with the said Grantee, its successors and assigns, that it the said Grantor, all and singular the hereditaments and premises herein above described and granted or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, against it, the said Grantor, and against all and every person and persons whomsoever lawfully claiming or to claim the same or any part thereof, by, from or under him, her, it them, or any of them, shall and will subject as aforesaid WARRANT and forever DEFEND.

IN WITNESS WHEREOF the party of the first part has hereunto set its hand and seal.  
Dated the day and year first written.

SEALED AND DELIVERED  
WITNESS:

LSOP 3 PA 2, LLC

By: Lance T. Wolfson

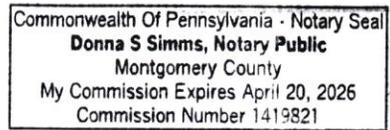
By: Vincent J. Market  
Name: Vincent J. Market

Title: EVP – Chief Financial Officer

COMMONWEALTH OF PENNSYLVANIA :  
: SS  
COUNTY OF Montgomery :

On this 11th day of July, 2022, before me, a Notary Public in and for the Commonwealth of Pennsylvania, the undersigned officer, personally appeared Vincent J. Market, member of LSOP 3 PA 2, LLC, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that he/she, being authorized to do so, executed the same on behalf of the corporation for the purposes thereon contained.

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



NOTARY SEAL  
*Donna S Simms*

Approved by Resolution of the Board of Commissioners of Upper Dublin Township the \_\_\_\_\_ day of \_\_\_\_\_

TOWNSHIP OF UPPER DUBLIN

By: \_\_\_\_\_  
Ira S. Tackel, President

WITNESS:

By: \_\_\_\_\_  
Jonathan Bleemer,  
Secretary/Asst. Township Manager

The address of the Grantee is:  
801 Loch Alsh Avenue  
Fort Washington, PA 19034

RIGHT OF WAY CLAIM INFORMATION			
TWP. RTE. <u>0000</u> SEC. NO. <u>ZIP R/W</u> <u>UPPER DUBLIN TWP., MONTGOMERY</u> COUNTY			
PARCEL NO. <u>8</u> SHEET NO. <u>-</u> CLAIM NO. <u>-</u>			
PROPERTY OWNER(S) <u>LSOP 3 PA 2, LLC</u>			
GRANTOR(S) <u>NATIONAL RAILROAD PASSENGER CORPORATION</u>			
DEED BOOK	5900	AREAS	ACRES
PAGE	02044	DEED	6.744
DATE OF DEED	12/19/2013	CALCULATED	6.740
DATE OF RECORD	12/31/2013	ADVERSES	-
CONSIDERATION	\$1,249,500	LEGAL R/W	-
TAX STAMPS	\$0	EFFECTIVE	6.740
		REQ'D R/W	-
		TOTAL RESIDUE	6.740
		REQUIRED AREA	ACRES
		R/W (LIMITED ACCESS)	0.635
		TEMP. CONSTR. EASEMENT	0.423
		DRAINAGE EASEMENT	0.105
		ACCESS EASEMENT	0.329
		TRAIL EASEMENT	0.018
		TRAFFIC SIGNAL EASE.	0.089
		TWP. EASEMENT (DRAIN.)	0.524
		TWP. EASEMENT (LEGAL)	0.310
		EASEMENT (STORM)	0.016
		EASEMENT (TRAIL)	0.044
		EASEMENT (BUS SHELTER)	0.007
		VERIFICATION DATE	8/23/21
		DRAWN BY	CJZ
		SCALE AS SHOWN	

TEMPORARY CONSTRUCTION EASEMENT. AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY UPPER DUBLIN TOWNSHIP OR THE UPPER DUBLIN TOWNSHIP MUNICIPAL AUTHORITY.

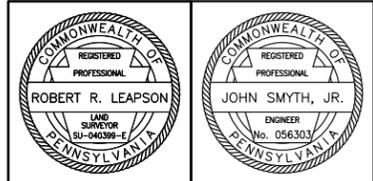
REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS IS ACQUIRED FOR THE BENEFIT OF UPPER DUBLIN TOWNSHIP IN THE SAME INTEREST AS DESIGNATED HEREIN FOR REQUIRED RIGHT-OF-WAY FOR STATE HIGHWAY PURPOSES. TITLE SHALL VEST IN UPPER DUBLIN TOWNSHIP UPON ACQUISITION AND MAINTENANCE RESPONSIBILITY SHALL TRANSFER UPON THE COMPLETION OF CONSTRUCTION.

PRIVATE PROPERTY LINES ARE PLOTTED FROM DEED OF RECORD, RECORDED SUBDIVISION OR LOT PLANS, EXISTING TOPOGRAPHICAL FEATURES AND LIMITED FIELD DATA. PRIVATE PROPERTY LINES WERE NOT SURVEYED BY THE PROFESSIONAL LAND SURVEYOR RESPONSIBLE FOR THE PROJECT.

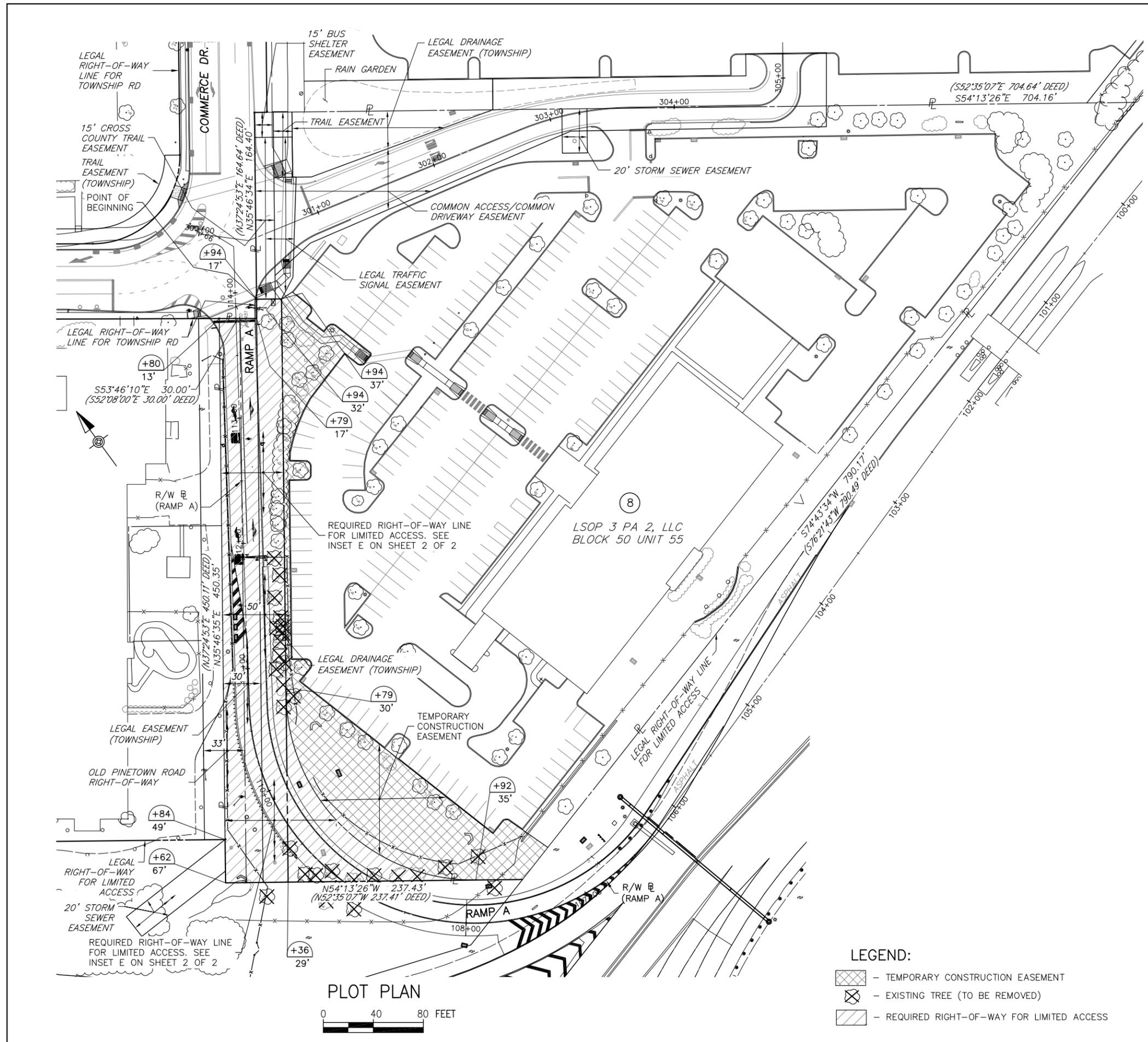
THIS PROPERTY PLOT PLAN IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.

**ADDRESS: 335 COMMERCE DR.**  
**PARCEL ID: 54-00-04383-08-1**  
**54-00-04383-00-9**

LSOP 3 PA 2, LLC  
 EXHIBIT A

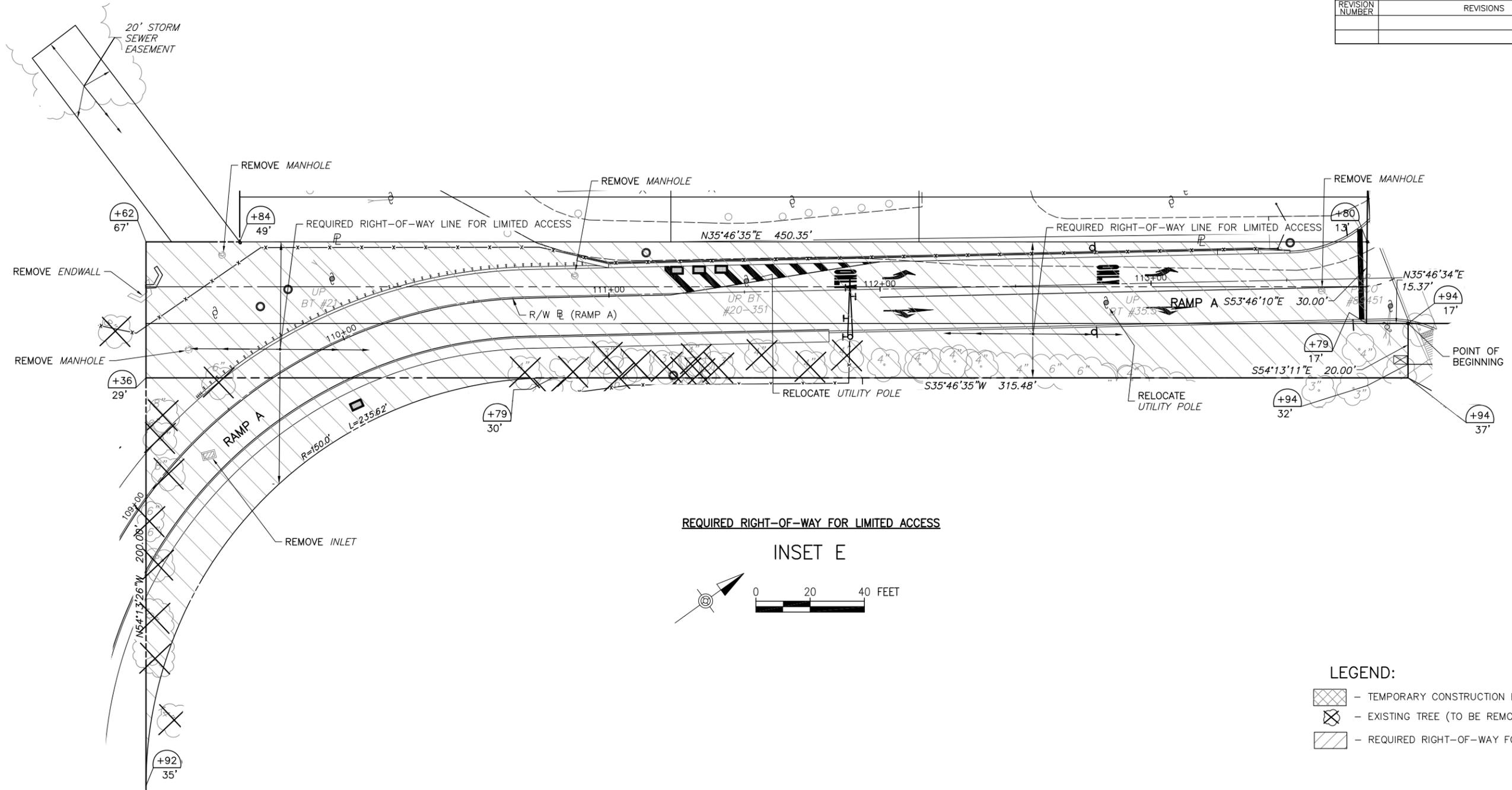


- LEGEND:**
- TEMPORARY CONSTRUCTION EASEMENT
  - EXISTING TREE (TO BE REMOVED)
  - REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS



**PLOT PLAN**  
 0 40 80 FEET

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	0000	ZIP R/W	2 OF 139
UPPER DUBLIN TOWNSHIP				
REVISION NUMBER	REVISIONS	BY	DATE	



REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS

INSET E

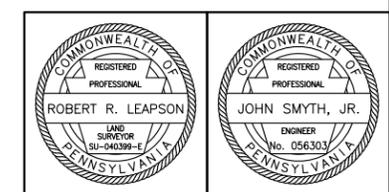


LEGEND:

- TEMPORARY CONSTRUCTION EASEMENT
- EXISTING TREE (TO BE REMOVED)
- REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS

ADDRESS: 335 COMMERCE DR.  
 PARCEL ID: 54-00-04383-08-1  
 54-00-04383-00-9

LSOP 3 PA 2, LLC  
 EXHIBIT A





Royer Cooper  
Cohen Braunfeld LLC

James S. Ettelson, Esquire  
Counsel

Email: [jettelson@rcblaw.com](mailto:jettelson@rcblaw.com)  
direct dial: 484-532-8189

July 29, 2022

**VIA EMAIL AND FEDEX**

David J. Brooman, Esquire  
High, Swartz LLP  
40 E. Airy Street  
Norristown, PA 19404

**RE: Upper Dublin Township Municipal Authority/Pennsylvania Turnpike  
Commission Route 309/Fort Washington Zip Ramp Project  
LSOP 3 PA 2, LLC, 335 Commerce Drive, Upper Dublin Township,  
Montgomery County, PA, Montgomery County Tax Parcel #54-00-04383-081**

Dear David:

Enclosed please find the executed copies of the Deed of Right of Way and the Temporary Construction Easement Agreement to allow for the construction of a Zip Ramp at the above referenced location.

Please feel free to contact me if you have any questions.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'James S. Ettelson', written over a printed name.

James S. Ettelson

JSE:sc  
Enclosures  
Cc: Kelly Botti

Return To:

David Brooman, Esq  
High Swartz, LP  
40 E. Airy St  
Norristown, Pa 19401-0671  
610-275-0700

James S. Ettelson, Esquire  
ROYER COOPER COHEN BRAUNFELD LLC  
101 West Elm Street, Suite 400  
Conshohocken, PA 19428  
484-532-8189

**TEMPORARY CONSTRUCTION EASEMENT AGREEMENT**

**THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT** (hereinafter the “AGREEMENT”), is made this 11<sup>th</sup> day of July, 2022, by and between **LSOP 3 PA 2, LLC** (hereinafter referred to as “GRANTOR”), and **TOWNSHIP OF UPPER DUBLIN**, a municipal governing body, with a principal place of business located at 801 Loch Alsh Avenue, Fort Washington, PA 19034 (“TOWNSHIP”).

**WHEREAS**, the TOWNSHIP in coordination with and funding through the Upper Dublin Township Municipal Authority has undertaken a project to construct a new off ramp (designated as Ramp A, “Zip Ramp” on Exhibit A dated August 23, 2021) enabling motorists to directly exit the Pennsylvania Turnpike Commission Fort Washington Interchange onto local road Commerce Drive (the “Project”); and

**WHEREAS**, certain parties own land along, near or adjacent to Commerce Drive, in Upper Dublin Township, Montgomery County, Pennsylvania; and,

**WHEREAS**, LSOP 3 PA 2, LLC is the owner in fee of a certain parcel of land located at 335 Commerce Drive, Upper Dublin Township, Montgomery County, Pennsylvania, Tax Parcel Numbers

54-00-04383-08-1 and 54-00-04383-00-9 (the “Premises”) and,

**WHEREAS**, the TOWNSHIP requires a Temporary Construction Easement over and through the Premises in order to complete grading and construction regarding the associated installation of the Ramp A “Zip Ramp” and,

**WHEREAS**, the TOWNSHIP, its contractors, agents, workmen and employees shall maintain continuous access to the 335 Commerce Drive parking lot as more fully depicted in the Site Plan, prepared by Boles Smyth Associates, Inc., dated August 23, 2021, attached hereto as Exhibit A.

**WHEREAS**, no construction vehicles, construction equipment or workers’ personal vehicles are authorized in the 335 Commerce Drive parking lot beyond the limits of the Temporary Construction Easement.

**WITNESSETH:**

**NOW, THEREFORE**, intending to be legally bound, for and in consideration of the payment of Sixteen Thousand, Nine Hundred and Fifty Two Dollars and No Cents (\$16,952.00) and the benefits to be derived by the GRANTOR, their successors and assigns, from the Project, together with other good and valuable consideration by the TOWNSHIP, the receipt and sufficiency of which is hereby acknowledged, the GRANTORS agree as follows:

1. **Grant of Easement**. GRANTORS, for themselves, their successors and assigns, do hereby grant, assign, convey and set over to the TOWNSHIP, its contractors, agents, workmen and employees, the right to enter upon the Premises as hereinafter described, at any time, for the purposes of constructing, maintaining, replacing and repairing components of the Project and to occupy and utilize lands depicted on the Site Plan prepared by Boles Smyth Associates, Inc. dated August 23, 2021, attached hereto as Exhibit A (“Temporary Construction Easement”).

2. **Duration.** The grant and privilege of the Temporary Construction Easement shall expire upon completion and acceptance of the Project by the proper officials of the TOWNSHIP, subject to the restoration of the ground occupied in substantially the same form and condition as at the time of entry.

3. **Permits and Approvals.** GRANTOR hereby authorizes the TOWNSHIP, its contractors, agents, workmen and employees, at its or their sole cost and expense, to secure for and in the name of the GRANTOR all permits and authorizations required to be secured by the TOWNSHIP or the Upper Dublin Township Municipal Authority or by GRANTOR from all federal, state and local agencies with respect to the Project.

4. **Release.** The GRANTOR does hereby remise, release, quitclaim and forever discharge the TOWNSHIP, its officers, employees, agents and representatives, of and from all suits, damages, claims and demands which the GRANTOR might otherwise have been entitled to assert, including but not limited to any such claims arising under or related to the provisions of the Eminent Domain Code, the Act of June 22, 1964, P.L. 84, 26 P.S. § 1-101 et seq., as amended or codified as 26 Pa. C.S. § 101 et seq., for or on account of any injury to or destruction of the area identified as the Temporary Construction Easement, through or by reason of the aforesaid Project. This release is not intended to and does not preclude claims for personal or bodily injury or property damage caused by the negligent acts or omissions of the TOWNSHIP or its employees, contractors, agents, workmen or its or their employees or representatives during the term of the Temporary Construction Easement. GRANTOR specifically waives and releases all claims for counsel, appraisal and engineering fees, as may be permitted by the Eminent Domain Code.

In no event may any use of the Temporary Construction Easement site by the TOWNSHIP and its contractors, consultants, subcontractors, subconsultants, materialmen, suppliers, workers, successors, and assigns thereof violate any applicable law, rule or regulation relating to the Temporary Construction Easement area or materially impact Grantor's normal business operations in the adjacent property. To

the extent allowed by law, the TOWNSHIP shall indemnify and hold the Grantor harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the TOWNSHIP and its contractors, consultants, subcontractors, subconsultants, materialmen, suppliers, workers, successors, and assigns thereof, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of Grantor or its employees, contractors or agents.

5. **Successors and Assigns.** All rights and obligations given herein to or imposed upon the respective parties hereto shall extend to and bind the several and respective successors and assigns, heirs, executors, and administrators of the parties.

6. **Jurisdiction.** The parties to this Agreement hereby consent to the exclusive jurisdiction of the Court of Common Pleas of Montgomery County, Pennsylvania, with respect to any dispute arising in connection with this Agreement or the enforcement thereof.

7. **Applicable Law.** This Agreement shall be construed according to the laws of the Commonwealth of Pennsylvania.

8. **Severable Provisions.** If any provision of this Agreement, or portion thereof, or the application thereof to any person or circumstances, shall, to any extent be held invalid, inoperative or unenforceable, the remainder of this Agreement, or the application of such provision or portion thereof to any other persons or circumstances, shall not be affected thereby. It shall not be deemed that any such invalid provision affects the consideration for this Agreement and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

9. **Amendments.** This Agreement constitutes the entire agreement between the parties and shall not be altered or otherwise amended absent a writing signed by both parties hereto.

10. **Captions.** The paragraph and subparagraph headings in this Agreement are for

convenience only, shall in no way define or limit the scope of content of this Agreement, and shall not be considered in any construction or interpretation of this Agreement or any part thereof.

11. **Execution in Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be regarded as an original and all of which together shall constitute one and the same instrument.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have duly executed this Agreement the day and year first above written.

Attest:

UPPER DUBLIN TOWNSHIP  
801 Loch Alsh Avenue  
Fort Washington, Pennsylvania 19034

\_\_\_\_\_  
Jonathan Bleemer, Secretary

By: \_\_\_\_\_  
Ira S. Tackel, President  
Board of Commissioners

Attest:

LSOP 3 PA 2, LLC

Laura L. Wolfinger

By: Vincent J. Warkel  
Name: VINCENT J. WARKEL  
Title: EVP - CHIEF FINANCIAL OFFICER

RIGHT OF WAY CLAIM INFORMATION			
TWP. RTE.	0000	SEC. NO.	ZIP R/W
UPPER DUBLIN TWP., MONTGOMERY COUNTY			
PARCEL NO.	8	SHEET NO.	CLAIM NO.
PROPERTY OWNER(S)	LSOP 3 PA 2, LLC		
GRANTOR(S)	NATIONAL RAILROAD PASSENGER CORPORATION		
DEED BOOK	5900	DEED	6.744
PAGE	02044	CALCULATED	6.740
DATE OF DEED	12/19/2013	ADVERSES	-
DATE OF RECORD	12/31/2013	LEGAL R/W	-
CONSIDERATION	\$1,249,500	EFFECTIVE	6.740
TAX STAMPS	\$0	REQ'D R/W	-
		TOTAL RESIDUE	6.740
		REQUIRED AREA R/W (LIMITED ACCESS)	0.635
		TEMP. CONSTR. EASEMENT	0.423
		DRAINAGE EASEMENT	0.105
		ACCESS EASEMENT	0.329
		TRAIL EASEMENT	0.018
		TRAFFIC SIGNAL EASE.	0.089
		TWP. EASEMENT (DRAIN.)	0.524
		TWP. EASEMENT (LEGAL)	0.310
		EASEMENT (STORM)	0.016
		EASEMENT (TRAIL)	0.044
		EASEMENT (BUS SHELTER)	0.007
VERIFICATION DATE	8/23/21		
DRAWN BY	CJZ		
SCALE	AS SHOWN		

TEMPORARY CONSTRUCTION EASEMENT. AN EASEMENT TO USE THE LAND AS NECESSARY DURING CONSTRUCTION OF THE PROJECT. THE EASEMENT IS REQUIRED ONLY UNTIL THE CONSTRUCTION OR WORK INDICATED BY THE PLAN IS COMPLETED, UNLESS SOONER RELINQUISHED IN WRITING BY UPPER DUBLIN TOWNSHIP OR THE UPPER DUBLIN TOWNSHIP MUNICIPAL AUTHORITY.

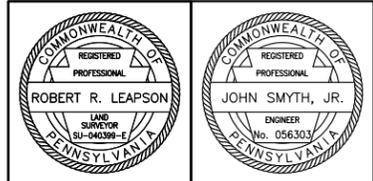
REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS IS ACQUIRED FOR THE BENEFIT OF UPPER DUBLIN TOWNSHIP IN THE SAME INTEREST AS DESIGNATED HEREIN FOR REQUIRED RIGHT-OF-WAY FOR STATE HIGHWAY PURPOSES. TITLE SHALL VEST IN UPPER DUBLIN TOWNSHIP UPON ACQUISITION AND MAINTENANCE RESPONSIBILITY SHALL TRANSFER UPON THE COMPLETION OF CONSTRUCTION.

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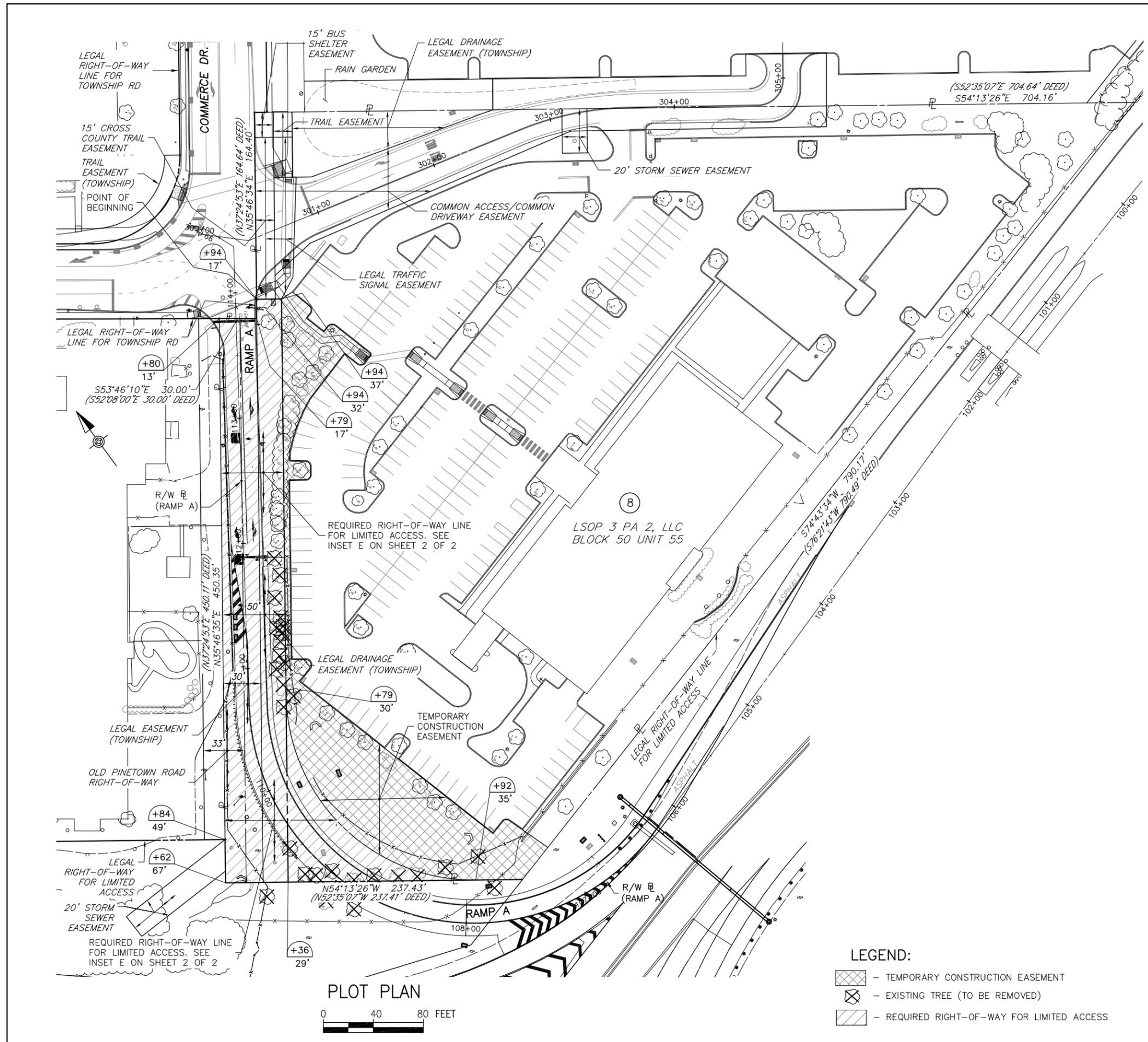
THIS PROPERTY PLOT PLAN IS NOT TO BE SUBSTITUTED FOR A BOUNDARY SURVEY.

**ADDRESS: 335 COMMERCE DR.**  
**PARCEL ID: 54-00-04383-08-1**  
**54-00-04383-00-9**

LSOP 3 PA 2, LLC  
**EXHIBIT A**

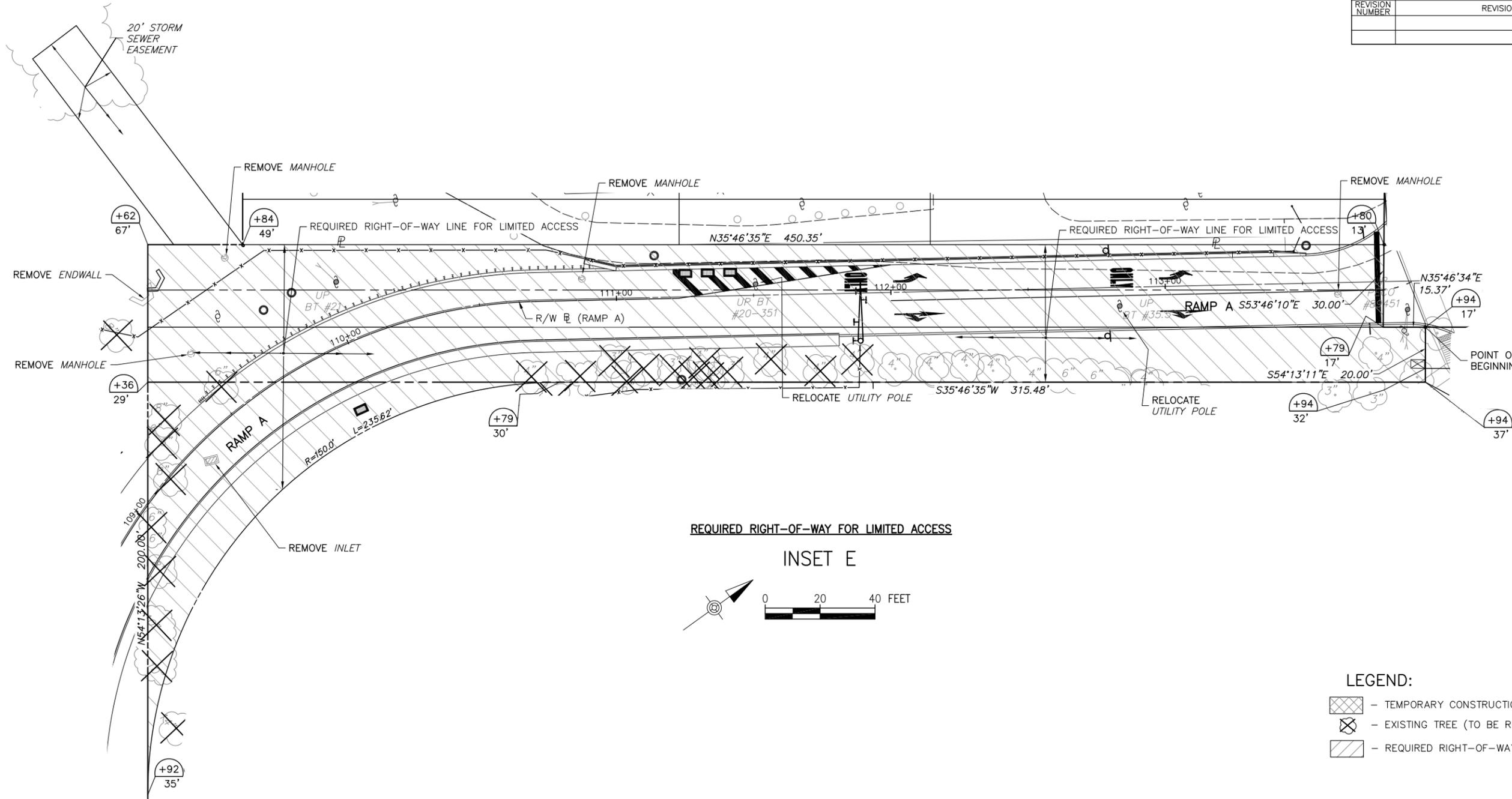


- LEGEND:**
- TEMPORARY CONSTRUCTION EASEMENT
  - EXISTING TREE (TO BE REMOVED)
  - REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS



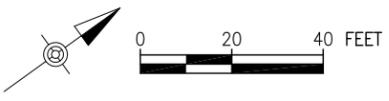
**PLOT PLAN**  
 0 40 80 FEET

DISTRICT	COUNTY	ROUTE	SECTION	SHEET
6-0	MONTGOMERY	0000	ZIP R/W	2 OF 148
UPPER DUBLIN TOWNSHIP				
REVISION NUMBER	REVISIONS	BY	DATE	



REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS

INSET E

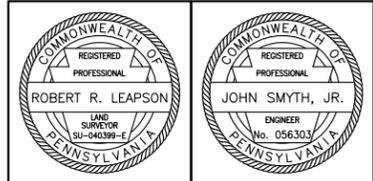


LEGEND:

- TEMPORARY CONSTRUCTION EASEMENT
- EXISTING TREE (TO BE REMOVED)
- REQUIRED RIGHT-OF-WAY FOR LIMITED ACCESS

ADDRESS: 335 COMMERCE DR.  
 PARCEL ID: 54-00-04383-08-1  
 54-00-04383-00-9

LSOP 3 PA 2, LLC  
 EXHIBIT A



**UPPER DUBLIN TOWNSHIP BOARD OF COMMISSIONERS  
MONTGOMERY COUNTY, PA**

**RESOLUTION NO. 22-\_\_\_\_\_**  
**RESOLUTION TO ACCEPT A DEED OF DEDICATION FOR  
ADDITIONAL RIGHT OF WAY**

**WHEREAS**, the Township, in coordination with and funding through the Upper Dublin Township Municipal Authority, has undertaken a project to construct a new off ramp (also known as “Ramp A” or “Zip Ramp”) enabling motorists to directly exit the Pennsylvania Turnpike Commission Fort Washington Interchange onto local road Commerce Drive (the “Project”); and

**WHEREAS**, certain parties own land along, near or adjacent to Commerce Drive, in Upper Dublin Township, Montgomery County, Pennsylvania; and

**WHEREAS**, LSOP 3 PA 2, LLC is the owner in fee of a certain parcel of land located at 335 Commerce Drive, Upper Dublin Township, Montgomery County, Pennsylvania, Tax Parcel Numbers 54-00-04383-08-1 and 54-00-04383-00-9 (the “Premises”); and

**WHEREAS**, the acquisition or condemnation of additional right of way from LSOP 3 PA 2, LLC, and a temporary construction easement, was determined to be necessary to construct and maintain the Zip Ramp; and

**WHEREAS**, the Board of Commissioners of Upper Dublin Township has received from LSOP 3 PA 2, LLC (hereinafter “Grantor”) a Deed of Right of Way, more fully described in Exhibit ‘A’ attached hereto and incorporated by reference as if set forth in full; and,

**WHEREAS**, the consideration to be paid Grantor for the additional right of way, in lieu of condemnation, is Two Hundred, Twenty Nine Thousand, Thirty Three Dollars and No Cents (\$229,033.00).

**NOW, THEREFORE**, the Board of Commissioners of Upper Dublin Township does hereby resolve as follows:

1. The WHEREAS clauses are incorporated by reference as if fully set forth herein.
2. The Deed of Right of Way offered to the Township for additional right of way along Commerce Drive, more fully described in Exhibit “A” attached hereto, is accepted.
3. The proper officers of the Township are authorized to incorporate this Resolution as an exhibit to the Deed of Right of Way and to record same in the Office of Recorder of Deeds, Norristown, Montgomery County, Pennsylvania.

Resolved by the Board of Commissioners of Upper Dublin Township this 9<sup>th</sup>  
day of August, 2022.

UPPER DUBLIN TOWNSHIP

By: \_\_\_\_\_  
IRA S. TACKEL, President

ATTEST:

\_\_\_\_\_  
JONATHAN BLEEMER, Township Secretary

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

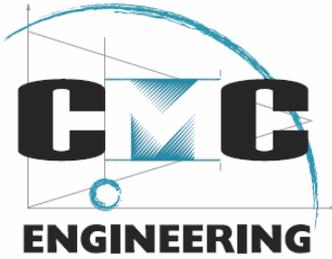
Consider motion to accept Lowest Responsible Bid for Twining Valley Park Improvements Phase 1B – Site Work including bid alternates as described in the recommendation memo.

### **Suggested Action:**

### **Attachments:**

[K-Twining Valley Park Phase 1B- Site Work- Bid Recommendation Letter-Revised.pdf](#)

[K-SPREAD-Sitework\\_Bid\\_Analysis.pdf](#)



August 4, 2022

Kurt Ferguson  
Upper Dublin Township Municipal Manager  
c/o: Board of Commissioners  
370 Commerce Drive  
Fort Washington, PA 19034

2215 Kimberton Rd,  
Kimberton, PA 19442  
Tel: 610.983.9200  
Fax: 610.983.9202  
[www.cmceng.com](http://www.cmceng.com)

RE: Twining Valley Park Improvements Project

Dear Mr. Ferguson:

Bids for the Twining Valley Park Improvements Project were received via PennBid on July 27, 2022, at 5pm. Four-(4) bids were received. The lowest bidder was James R. Kenney Excavating & Paving, Inc. The bid amounts are as follows:

Two-(2) Base Bids were supplied as follows:

- \$1,682,267.00 (All improvements per drawings and specifications excluding single track trail construction)
- \$180,000.00 (Install and compact 45,000 cubic yard of fill supplied by others)

Three-(3) of the Alternate Bids are recommended and are as follows:

- \$7.11 (Asphalt pedestrian trail paving per each square foot)
- \$35,000.00 (Retaining wall, split rail fence and site grading for the future concrete sidewalk connection to asphalt trail)
- \$4.00 (Install and compact each cubic yard of fill supplied by others over the 45,000 cubic yards in the base bid)

We reviewed the bids for compliance with the instructions to bidders and James R. Kenney Excavating & Paving, Inc., bid complies.

Should a bid be awarded, our office recommends that Upper Dublin Township's Board of Commissioners award both Base Bid amounts to James R. Kenney Excavating & Paving, Inc for a total value of \$1,862,267.00.

189 Market Street  
Kingston, PA 18704  
570.288.5882

Twining Valley Park Improvement Project – Site Construction

Please call our office with any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read 'A. Gryga', written over a faint horizontal line.

Aloysius Gryga, RLA  
Director of Landscape Architecture & Planning

Attached: Contractor Bid  
Contractor Bond  
Contractor Proof of Insurance  
Signed Bid Form  
Bid analysis

CC: Derek Dureka, Dir. of Parks and Recreation

Extended Price Analysis

Reference Number	Description	Type	UOM	Quantity	Extended Estimate	James R. Kenney Excavating & Paving, Inc.	Berg Construction, LLC	Richard E Pierson Construction Co Inc	watts services llc	Average
Bid Price Ratio							100%	77.40%	55.21%	0.01%
Total Extended							\$1,984,862.22	\$2,447,848.65	\$3,434,469.45	\$17,531,739,104.85
Base Bid Item							\$1,862,267.00	\$2,405,750.00	\$3,373,060.00	\$17,531,004,469.00
	and services to install all improvements identified on the construction drawings									
1	excluding the single track trail construction	Base	LS	1	\$1,682,267.00		\$2,151,500.00	\$3,013,060.00	\$2,109,469.00	\$2,239,074.00
2	and services to install and compact fill material (supplied by others)	Base	CY	45,000.00	\$180,000.00		\$254,250.00	\$360,000.00	\$17,528,895,000.00	\$4,382,422,312.50
Alternate Bid Item							\$122,595.22	\$42,098.65	\$61,409.45	\$734,635.85
1	Supply and install asphalt pedestrian paving	Option	SF	1	\$7.11		\$7.50	\$4.00	\$3.65	\$5.57
2	Supply and install asphalt vehicular paving	Option	SF	1	\$7.11		\$10.50	\$8.00	\$7.20	\$8.20
3	Supply and install parking bumper block	Option	EA	91	\$18,200.00		\$9,555.00	\$8,645.00	\$18,200.00	\$13,650.00
4	Supply and install retaining wall located at the existing parking lot	Option	FF	119	\$69,377.00		\$9,520.00	\$27,965.00	\$714,000.00	\$205,215.50
5	fence and site grading for the future concrete sidewalk connection to asphalt trail	Option	LS	1	\$35,000.00		\$23,000.00	\$24,780.00	\$2,400.00	\$21,295.00
6	and services to install and compact fill material (supplied by others)	Option	CY	1	\$4.00		\$5.65	\$7.45	\$25.00	\$10.53

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

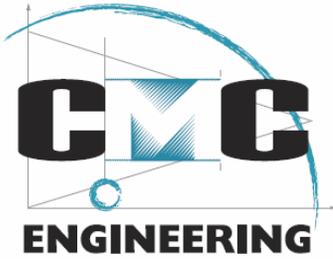
Consider motion to accept Lowest Responsible Bid for Twining Valley Park Improvements Phase 1B – Single Track as described in the recommendation memo.

### **Suggested Action:**

### **Attachments:**

[J-Twining Valley Park Phase 1B- Single Track- Bid Recommendation Letter \(Kenney\).pdf](#)

[J-SPREAD-Singletrack\\_Bid\\_Analysis.pdf](#)



July 28, 2022

2215 Kimberton Rd,  
Kimberton, PA 19442  
Tel: 610.983.9200  
Fax: 610.983.9202  
[www.cmceng.com](http://www.cmceng.com)

Kurt Ferguson  
Upper Dublin Township Municipal Manager  
c/o: Board of Commissioners  
370 Commerce Drive  
Fort Washington, PA 19034

RE: Twining Valley Park Improvements- Single Track Trail Project

Dear Mr. Ferguson:

Bids for the Twining Valley Park Improvements – Single Track Trail Project were received via PennBid on July 26, 2022, at 10am. Two-(2) bids were received. The lowest bidder was James R. Kenney Excavating & Paving, Inc. The bid amount is as follows:

- Base Bid \$250,000.00 (Single track trail construction and all incidentals per drawings and specifications)

We reviewed the bids for compliance with the instructions to bidders. A Bid Bond was received with James R. Kenney Excavating & Paving Inc. bid while a Pre-approval letter was submitted with Avid Trails Bid. Addenda acknowledgement, proof of insurance and project samples were received with both bids. Only James R. Kenney Excavating & Paving, Inc. bid included a signed bid form and non-collusion affidavit.

Should a bid be awarded, our office recommends that Upper Dublin Township's Board of Commissioners award the Base Bid amount to James R. Kenney Excavating & Paving, Inc for a total value of \$250,000.00.

Please call our office with any questions.

Sincerely,

A handwritten signature in dark ink, appearing to read 'A. Gryga', is written over a light blue horizontal line.

Aloysius Gryga, RLA  
Director of Landscape Architecture & Planning

189 Market Street  
Kingston, PA 18704  
570.288.5882

Twining Valley Park Improvement- Single Track Trail Project

Attached: Contractor Bids,  
Contractor Bonds  
Contractor Proof of Insurance's Contractor  
Portfolio's  
Non-collusion Affidavit  
Addenda Acknowledgments  
Bid analysis

CC: Derek Dureka, Dir. of Parks and  
Recreation

C.

**BID FORM**

**PROJECT:** Twining Valley Park Improvements Project- Single Track Trail  
Upper Dublin Township, Montgomery County, Pennsylvania

**TO:** Upper Dublin Township Parks and Recreation Department  
801 Loch Alsh Avenue  
Fort Washington, PA 19034

The undersigned being familiar with the existing conditions on the project site affecting the cost of the work, and with the Contract Documents, which includes Invitation for Bids, Instruction to Bidders, the form of Bid, the form of Bid Bond, Form of Agreement, form of Non-Collusion Affidavit, Addenda (if any), General Conditions, Special Conditions, Technical Specifications, Drawings, and Form of Surety Bond, or Bonds; as prepared by CMC Engineering and on file at CMC Engineering (320 Fayette Street, Conshohocken, PA), hereby propose to furnish all supervision, technical personnel, labor, materials, machinery, tools, equipment and services including utility, and transportation services and to perform and complete all work required for the Improvements to Twining Valley Park- Single Track Trail Project, located in Upper Dublin Township, Pennsylvania all in accordance with the above listed Contract Documents, at the price herein stated and agrees that each item bid shall be complete in itself, and that the Township may increase or diminish the amount of work hereunder, or omit an item without invalidating the unit price bid for it, or any other item on the following terms, to wit:

Total Base Bid:

two hundred fifty thousand dollars and zero cents (written in dollars and cents)

James R. Kenney Excavating & Paving Inc. July 25, 2022  
(PRIME CONTRACTORS NAME #1) (DATE)

**Twining Valley Park - Upper Dublin Township  
Bid Form**

**Base Bid Items:**

Item #	Park Improvements	Unit	Qty	Unit Price	Total Price
1.	Provide necessary labor, materials, tools, and services to install the single track trail and all incidentals	LS	1	<u>\$250,000</u>	<u>\$250,000</u>

BF-2

D. FORM OF GUARANTY

Accompanying this Bid is a bid bond in the amount of  
ten percent Dollars \$ 10% as bid security.

ADDENDA

The bidder acknowledges receipt of the herein after enumerated Addenda which have been issued during period of bidding and agrees that said all Addenda shall become a part of this contract. The bidder shall list below the numbers and issuing dates of the Addenda.

Addendum No.	Issuing Date
<u>Addendum 1</u>	<u>July 27, 2022</u>

The undersigned hereby certifies that this Bid is genuine, and not sham or collusive, or submitted in the interest or on behalf of any person, firm or corporation not herein named, and has not induced any other persons to refrain from bidding and has not in any way sought by collusion to secure for themselves an advantage over any other bidder.



Official **PRESIDENT**

Firm Name: James R. Kenney Excavating & Drilling Inc.

Address: 3950 Germantown Pike  
Collegedale Ga 30426

Phone: 610-489-2345

By: James R. Kenney Sr.  
Title: President

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this 25<sup>th</sup> day of July, 2022

James R. Kennel Excavating & Drilling Inc.  
(Name of Organization)

President  
(Title of Person Signing)

James R. Kennel  
(Signature)

PRINTED

ACKNOWLEDGEMENT

STATE OF PA )

COUNTY OF Montgomery ) ss

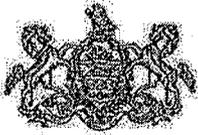
Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this 25<sup>th</sup> day of July, 2022.

Christine M. McKernan  
Notary Public Signature

My Commission Expires: March 11, 2025

Commonwealth of Pennsylvania - Notary Seal  
Christine M. McKernan, Notary Public  
Montgomery County  
My commission expires March 11, 2025  
Commission number 1246300  
Member, Pennsylvania Association of Notaries



COMMONWEALTH OF PENNSYLVANIA

PUBLIC WORKS EMPLOYMENT VERIFICATION FORM

Date July 25, 2022

Business or Organization Name (Employer) James R. Kenney Excavating & Grading Inc.  
Address 3950 Germantown Pike  
City Collegedale State Pa Zip Code 19426

Contractor  Subcontractor (check one)

Contracting Public Body Upper Merion Township  
Contract/Project No 9024-20-4-PA  
Project Description Twining Valley Park Single Track Trail  
Project Location 1400 Twining Road Dresher Pa 19025

As a contractor/subcontractor for the above referenced public works contract, I hereby affirm that as of the above date, our company is in compliance with the Public Works Employment Verification Act ('the Act') through utilization of the federal E-Verify Program (EVP) operated by the United States Department of Homeland Security. To the best of my/our knowledge, all employees hired post January 1, 2013 are authorized to work in the United States.

It is also agreed to that all public works contractors/subcontractors will utilize the federal EVP to verify the employment eligibility of each new hire within five (5) business days of the employee start date throughout the duration of the public works contract. Documentation confirming the use of the federal EVP upon each new hire shall be maintained in the event of an investigation or audit.

I, James R. Kenney Sr., authorized representative of the company above, attest that the information contained in this verification form is true and correct and understand that the submission of false or misleading information in connection with the above verification shall be subject to sanctions provided by law.

James R. Kenney Sr.  
Authorized Representative Signature



**Bid Bond**

**CONTRACTOR:**

James R. Kenney Excavating & Paving, Inc.  
3950 Germantown Pike  
Collegeville, PA 19426

**SURETY:**

Bondex Insurance Company  
30A Vreeland Road  
Suite 120  
Florham Park, NJ 07932

**OWNER:**

Upper Dublin Township  
801 Loch Aish Avenue  
Fort Washington, PA 19034

**BOND AMOUNT:**

Ten Percent of the Amount Bid (10% of the Amount Bid)

**PROJECT:**

Twining Valley Park Improvements Project-Single Track Trail

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a Surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of July, 2022.

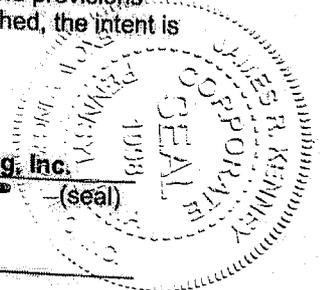
Christine M. McKernan  
(Witness)

Jaclyn Murphy  
(Witness)

James R. Kenney Excavating & Paving, Inc.  
(Contractor as Principal) (seal)

President  
(Title)  
Bondex Insurance Company  
(Surety) (seal)

Brenda Turiello  
Brenda Turiello, Attorney-in-Fact



## Consent of Surety

**Bondex Insurance Company**, a corporation created and existing under the laws of the State of New Jersey, maintaining an office in Florham Park, NJ, duly authorized to transact business in the State of Pennsylvania (hereinafter, the "Surety") does hereby consent and agree with the bid of **James R. Kenney Excavating & Paving, Inc.** (hereinafter, the "Principal"), as principal, for **Twining Valley Park Improvements Project-Single Track Trail** (hereafter the "Contract") be accepted and the Contract shall be properly and lawfully awarded to the Principal in the amount not to exceed the Principal's bid, the Surety shall execute and deliver to the Principal a bond(s) for the faithful performance of the Contract in such form as may set forth in, and as required by, the bid specifications, solicitation or advertisement (hereinafter, the "Bid Documents").

This Consent of Surety shall remain in force and effect for so long as the Bid Documents provide for acceptance of the Principal's bid or execution of the Contract. If no such period is set forth in the Bid Documents, for 90 days after bid opening, or as otherwise may be required by statute or regulation, whichever period is longer, unless the Principal and the Surety shall agree in writing to a longer period.

This Consent of Surety has been signed, sealed and dated on **July 26, 2022**

**ATTEST:**

**Bondex Insurance Company**

  
\_\_\_\_\_  
Jaclyn Murphy, Witness

  
\_\_\_\_\_  
Brenda Turiello, Attorney In fact



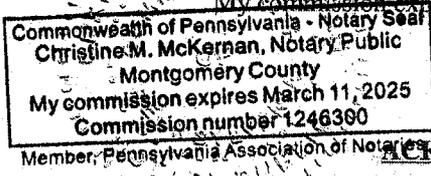
**ACKNOWLEDGEMENT OF PRINCIPAL, IF A CORPORATION**

STATE OF PA ) ss:  
COUNTY Montgomery )

On the 25<sup>th</sup> day of July in the year 2022,  
Before me personally came James R. Kenney Sr to me known, who, being by me  
duly sworn, did depose and say that (s) he resides at  
3799 Cedar Ln. Collegedale PA 19426, that (s) he is the  
President of  
James R. Kenney Inc. - Parking Inc., the corporation described in and which  
executed the above instrument; and that (s) he signed her/his name thereto by order of the Board of  
Directors of said corporation.

My commission expires: March 11, 2025

Christine M. McKernan  
Notary Public



**ACKNOWLEDGEMENT OF PRINCIPAL, IF A PARTNERSHIP**

STATE OF \_\_\_\_\_ ) ss:  
COUNTY OF \_\_\_\_\_ )

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year 20\_\_\_\_,  
Before me personally came \_\_\_\_\_ to me known and known to me to  
be a member of the firm \_\_\_\_\_, described in  
and who executed the foregoing instrument; and (s) he duly acknowledged to me that (s) he executed  
the same for and in behalf of said firm for the uses and purpose mentioned therein.

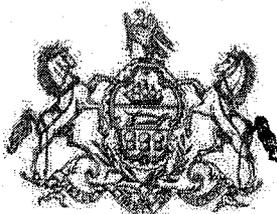
My commission expires: \_\_\_\_\_  
Notary Public

**ACKNOWLEDGEMENT OF PRINCIPAL, IF AN INDIVIDUAL**

STATE OF \_\_\_\_\_ ) ss:  
COUNTY OF \_\_\_\_\_ )

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year 20\_\_\_\_,  
Before me personally came \_\_\_\_\_ to me known and known to  
me to be the person described in and who executed the foregoing instrument and (s) he duly  
acknowledged that (s) he executed the same.

My commission expires: \_\_\_\_\_  
Notary Public



COMMONWEALTH OF PENNSYLVANIA  
INSURANCE DEPARTMENT

## CERTIFICATE OF AUTHORITY

Casualty

Effective Date: April 1, 2021

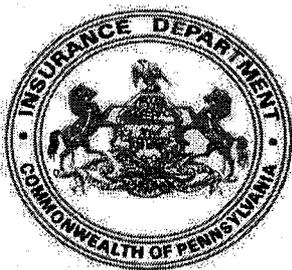
**BONDEX INSURANCE COMPANY**

**NAIC NO. 12965**

HAS COMPLIED WITH THE REQUIREMENTS OF THE LAWS OF THE COMMONWEALTH OF PENNSYLVANIA RELATING TO ADMISSION IN SAID COMMONWEALTH FOR THE PURPOSE OF TRANSACTING INSURANCE BUSINESS IN PENNSYLVANIA AND THAT THE ABOVE NAMED COMPANY IS HEREBY AUTHORIZED TO TRANSACT THE BUSINESS OF:

Fidelity and Surety 40 P.S. s 382(c)(1)

FOR THE YEAR ENDING MARCH 31, 2022 IN ACCORDANCE WITH ITS CHARTER AND IN CONFORMITY WITH THE LAWS OF SAID COMMONWEALTH OF PENNSYLVANIA.



IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY  
HAND AND AFFIXED MY OFFICIAL SEAL, THE  
DATE AND YEAR FIRST ABOVE WRITTEN.

Handwritten signature of Jessica K. Altman in cursive.

Jessica K. Altman  
INSURANCE COMMISSIONER

**BONDEX INSURANCE COMPANY**

**Statutory Financial Statement**

**December 31, 2021**

**ASSETS**

Bonds	\$ 3,790,529
Stocks	\$ 1,389,845
Cash	\$ 6,478,780
Interest due and accrued	\$ 23,381
Uncollected premiums & agents' balances	\$ 1,099,290
Net deferred taxes	\$ -
Net tax asset	\$ -
Fixed Assets	\$ -
Federal Tax Asset	\$ -
Other assets	\$ 313,429
<b>Total Assets</b>	<b>\$ 13,095,255</b>

**LIABILITIES & POLICYHOLDERS' SURPLUS**

**Liabilities**

Loss & Loss Adjustment Expenses	\$ 211,354
Commissions Payable	\$ 363,049
Other Expenses (excluding taxes)	\$ 116,120
Unearned premium	\$ 2,483,490
Taxes, Licenses & Fees	\$ 199,239
Net Deferred Tax Liability	\$ 5,126
Amounts withheld for others	\$ -
Ceded Reinsurance Payable	\$ -
Payable to parent, subsidiaries, and affiliates	\$ 6,740
Aggregate Write-ins for liabilities	\$ 3,262,700
<b>Total Liabilities</b>	<b>\$ 6,647,818</b>

**Surplus**

Surplus	
Common Stock	\$ 1,000,000
Unassigned surplus	\$ 3,897,436
Gross paid-in and contributed surplus	\$ 1,550,000
<b>Total Surplus</b>	<b>\$ 6,447,436</b>

**Total Liabilities & Policyholders' Surplus** **\$ 13,095,255**

I, Philip S. Tobey, President of Bondex Insurance Company, do hereby certify that the foregoing is a true and correct statement of the statutory balance sheet of said Corporation as of December 31st, 2022 to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Florham Park, New Jersey this the 20th day of April, 2022.



This Power of Attorney is for Bid Bonds and Consents of Surety ONLY.

BOND #: BID

**POWER OF ATTORNEY**  
**Bondex Insurance Company**

KNOW ALL MEN BY THESE PRESENTS:

That **Bondex Insurance Company**, a corporation duly organized under the laws of the State of New Jersey, and having a principal office in Florham Park, County of Morris, State of New Jersey, does hereby appoint: Claudia Pereira, Brenda Turiello, and Jaelyn Murphy

its true and lawful Attorney(s)-in Fact, with full power and authority to execute on its behalf bid bonds and consents of surety issued in the course of its business and to bind the Company thereby, in an Amount not to exceed Five Million and 00/100 Dollars (\$5,000,000.00)\*\*\*\*\*

This Power Of Attorney is granted and is signed and sealed by the authority of the following Resolution adopted by the Board of Directors of Bondex Insurance Company at a meeting duly called and held on the 7th day of March, 2007.

*\*RESOLVED that the Chief Executive Officer, President or a Vice President, Secretary or Assistant Secretary, shall have the power and authority*

1. *To appoint Attorney(s)-in-Fact and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writing obligatory in the nature thereof and,*
2. *To remove, at any time, any such Attorney-in-Fact and revoke any authority given.*

*"RESOLVED FURTHER, that the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached as though manually affixed"*

IN WITNESS WHEREOF, Bondex Insurance Company has caused its seal to be affixed hereto and executed by its President on the 25th day of October, 2018.



**BONDEX INSURANCE COMPANY**

BY   
*Philip S. Tobey, President*

State of New Jersey  
County of Morris ss.

On this 25th day of October, 2018, before me, a notary public, personally appeared Philip S. Tobey, personally known to me, who being duly sworn did say that he is the President of Bondex Insurance Company, the Corporation described in the foregoing instrument, and that the Seal affixed to said instrument is the said Corporate Seal and that he executed the same in his authorized capacity, and that said instrument was signed and sealed on behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof I have set my hand and affixed my official Seal, the day and year first written above,



**CAROL DeCAPUA**  
**NOTARY PUBLIC OF NEW JERSEY**  
My Commission Expires 5/2/2022

BY   
*Carol DeCapua, Notary Public*

I, Maureen Cupo, Secretary of Bondex Insurance Company, do hereby certify that the Power of Attorney and the resolution adopted by the Board of Directors of said company as set forth above, are true and correct transcripts thereof and that neither the said Power of Attorney nor the resolution have been revoked and they are now in full force and effect.

IN WITNESS HEREOF, I have hereunto set my hand this 26th day of July, 2022.



BY   
*Maureen Cupo, Secretary*

**Warning: Any person who knowingly and with intent to defraud any insurance company or other person, files an application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties**



# JAMES R. KENNEY EXCAVATING & PAVING INC.

3950 Germantown Pike Collegeville PA 19426

## 2022 Completed and In Progress

### D&L Trail Development – North Catasauqua Borough

**100% completed**

*Anticipated* Start Date: June 2021

Contract Amount: \$1,449,105.00

Owner: North Catasauqua Borough

Nate McCulloch at Wilson Consulting Group, PC

717-591-3070 ext. 21

100 Old Schoolhouse Lane

Mechanicsburg, PA 17055

Construction of 1.3 miles of trail on an existing canal towpath including 2 stone masonry/concrete substructures and construction of a new 25' long steel beam superstructure with timber decking. Trail work includes excavation, revetment wall design and construction, paving, retaining wall barrier installation, fencing and minor signage installation

### Crow Creek Trail – King of Prussia PA

**100% completed**

Start Date: December 2020

Contract Amount: \$1,784,350.00

Owner: Upper Merion Township

Chris Burkett @ Gilmore & Associates 610.444.9006

119 East Linden Street

Kennett Square, PA 19348

In 5 sections: earthwork, grading, trail paving, fence, construction survey and stake out; pavement, curb, driveway and sidewalk restoration; unpaved ground restoration, install timber pedestrian bridges and concrete abutments; install steel pedestrian bridge and precast abutments; retaining walls, flashing beacon, ADA ramps, infiltration basins, storm sewer piping and structures

Franklin Towne Charter Elementary School **100% completed**  
Contract Amount: \$250,000.00  
Owner: Franklin Towne Charter Elementary School  
Larry Grabowski @ Mandrel Construction 215.589.0966  
Start Date: April 2021

Gerald Richards Park -- Phase 2 **70% completed**  
Contract Amount: \$528,434.60  
Owner: Lower Pottsgrove Township  
Nick Perelli @ McCarthy Engineers 610.373.8001  
555 Van Reed Road  
Wyomissing, PA 19610  
Start Date: December 2021  
*Anticipated* Completion Date: June 2022

Concord Square Park Stormwater Management Improvements **100% completed**  
Contract Amount: \$258,950.00  
Owner: Aston Township  
John Renzo @ Pennoni Associates 610.422.2481  
One S. Church Street, 2<sup>nd</sup> Floor  
West Chester, PA 19382  
Start Date: August 2021  
*Anticipated* Completion Date: February 2022

Schuylkill River West Trail – Phase 2 **55% completed**  
Contract Amount: \$583,650.00  
Owner: Upper Merion Township  
Leanna @ Remington & Vernick: 610.940.1050  
922 Fayette Street  
Conshohocken, PA 19428  
Start Date: January 2022

Cherrywood Drainage Project

Contract Amount: \$450,00.00

Owner: Perkiomen Woods Homeowners Association

Jeff Wert @ Metz Engineers: 215-397-5925

410 Derstine Avenue

Lansdale, PA 19446

Start Date: July 2022

**0% completed**

Schuylkill Canal Forebay Dredging Lock 60

Contract Amount: \$1,890,075.00

Owner: Montgomery County

McCormick Taylor Engineering: 610-640-3500

600 Eagleview Blvd

Exton, PA 19341

Start Date: September 2022

**0% completed**

2021 Completed

**Miller Meadow Park Improvements**

**100% completed**

July 2020 – *on schedule to be completed April 16<sup>th</sup>*

Contract Amount: \$289,785.00

Owner: Borough of Hatboro

Kelly Goff @ Remington & Vernick 610.940.1050

922 Fayette Street

Conshohocken, PA 19428

Install asphalt pedestrian trail and vehicular access path, concrete ADA ramps; install all electrical work including conduit, cable, conductors, service entrance rack and accessories; seeding and soil supplements meadow mix; install street trees; site clearing, ornamental trees, install park amenities; install concrete slab foundation for gazebo, install 20' gazebo

**Gerald Richards Park Improvements**

**100% completed**

September 2020 – *final inspection walk through April 2021*

Contract Amount: \$181,927.50

Owner: Lower Pottsgrove Township

Ed Wagner @ Lower Pottsgrove Township 610.323.0436

2199 Buchert Road

Pottstown, PA 19464

Demolition of existing parking area, paved access drive and asphalt parking area construction; install stabilized turf parking grid system, concrete wheel stops, pavement markings, install 8" and 15" HDPE, install 24" drain basin water quality inlet, bio retention area and vegetated channel; topsoil furnished and placed; temporary and permanent lawn seeding and restoration

Water Garden Pond Restoration Project – Philadelphia PA

**100% completed**

April 2020 -

Contract Amount: \$279,095.00

Owner: Awbury Arboretum

Dave Cavanaugh @ LandConcepts LLC. 215.646.2988

593 Skippack Pike

Blue Bell, PA 19422

Install filter sock, bypass pump and pipe, E&S control, dredge ponds, grade and install bentomat liner in ponds and channels; remove and rebuild dams, rebuild stone walls, install Type M inlets, install 12" and 18" HDPE, junction boxes, anti-seep collar; install 18" DIP and saddle connection; road restoration, flared end sections, endwalls, recirculation pipe, remove trees in ponds and channels

Filed Restoration Little League & Latshaw Field – Norristown, PA

**100% completed**

May 2021

Contract Amount: \$89,000

Owner: Municipality of Norristown

Paul Lenher @ Penmoni 267-784-5125

3100 Horizon Drive

King of Prussia, PA 19406

Clean and prep fields, remove debris, install infield mix, restore infield and base paths, restore home and visitors bull pen areas, re-establish edges and perimeters, rebuild mound, restore pitchers mound and homeplate areas. Restore warning track perimeter, backfill and resurface first base dugout, supply and install bases, home plates and pitching rubber

Route 202 to Bradford Dam Walking Trail

**100% completed**

May 2020 -

Contract Amount: \$681,311.00

Owner: Warrington Township

Phil Crompton @ CKS Engineers 215.340.0600

4259 W. Swamp Road

Doylestown, PA 18901

Furnish and install 10" DIP cross pipe, flared end sections; 12" RCP cross pipe and flared end sections, rock filter outlet, install walking trail, furnish and install 6" HDPE underdrain and outlet, install concrete curb, sidewalk and detectable warning surface. Install pedestrian bridge, cofferdam, r-6 rip rap, erosion control matting, landscape plantings, concrete wheel stops

Wilson Run Stream Restoration -- Valley Forge PA

**100% completed**

Contract Amount: \$315,200.00

Owner: Chesterbrook Trust Parcel 1 Master Association

Sharon Dotts @ Gilmore Associates 215.345.4330

65 E. Butler Avenue

New Britain, PA 18901

Start Date: March 2019

*Anticipated* Completion Date: TBD

Site clearing, stump removal, rough grading of streambank, erosion control blanket and silk sock; install bridge abutments, supply and install bridge, install rock filters and rock dissipaters

2020 Completed

Pedestrian & Gateway Enhancement – Jenkintown Pa

100% completed

July 2019 – March 2020

Contract Amount: \$86,644.00

Change Order: \$1,800.00

**Final Contract Amount: \$88,644.00**

Owner: Borough of Jenkintown

Khal Hassan Pennoni Associates 610.277.2402

3100 Horizon Drive

King of Prussia, PA 19406

Install concrete sidewalk, brick sidewalk, install trees and shrubs, install banner pole with banner arm, LED globe light pole; install rain garden

Chester Valley Golf Course Sanitary Sewer Extension – Malvern PA

100% completed

December 2019 – March 2020

Contract Amount: \$363,115.00

Change Order: \$16,371.00

**Final Contract Amount: \$379,486.00**

Owner: East Whiteland Township

Charles Faulkner @ Pennoni 215.254.7751

3100 Horizon Drive

King of Prussia, PA 19406

Install 10" PVC sewer 10 feet deep, install precast manholes, reconfigure existing 8" PVC sewer; concrete anti-seep collars, restoration of fairways, tee boxes, disturbed grass areas and sand traps; bituminous path restoration; concrete grout, excavation and backfill with 2A, re-installation of existing irrigation system

Jeffersonville Golf Club Streambank Stabilization – West Norriton PA **100% completed**

April 2020 – June 2020

Contract Amount: \$370,305.00

Owner: West Norriton Township

Ed Brown @ Gilmore and Associates 215.345.4330

65 E. Butler Avenue

New Britain, PA 18901

Install coffer dam and bypass pump, reset existing pedestrian bridges, remove existing walls and pipes, strip and stockpile topsoil; remove and stockpile stone from existing channels, grade, replace stone in stream channels, install cross vanes, J-vanes and imbricated boulders; install r-4 stone in channels, replace topsoil, install erosion control and jute matting, rake, seed and mulch rough, woodland and rain garden mix, install fairway tee sod

Maple Avenue Demolition

**100% completed**

July 2020 – July 2020

Contract Amount: \$61,700.00

Change Order: \$10,000

**Final Contract Amount: \$71,700.00**

Owner: Whitpain Township

Travis DeCaro @ Whitpain Township 610.277.2400

960 Wentz Road

Blue Bell, PA 19422

Demolition of 2 structures on Maple Avenue; install construction entrance, erosion control, seeding and restoration, tree protection

# JAMES R. KENNEY EXCAVATING & PAVING INC.

3950 Germantown Pike Collegeville PA 19426

2019

## Wild Cherry Park Parking Lot Expansion – Macungie PA

August 2018 – June 2019

Contract Amount: \$351,180.00

Change Order: \$29,800.00

**Final Contract Amount: \$380,980.00**

Owner: Lower Macungie Township

Jon Rogers @ Keystone Engineers 610.395.0971

5012 Medical Center Circle

Allentown, PA 18106

Site preparation, install PennDOT inlet box stormwater basin, manholes, Type M inlets, 15" and 18" RCP, install concrete curb and sidewalk; full depth pavement restoration, bituminous pathway, topsoil, chain link fence, landscaping

## Meadow Park Improvements Project

May 2018 – June 2019

Contract Amount: \$694,177.50

Change Order: \$93,310.00

**Final Contract Amount: \$787,487.50**

Owner: Schwenksville Borough

Josh Hagadorn @ Gilmore & Associates 215.527.4107

184 West Main Street

Collegeville, PA 19426

Grading, earthwork, excavation of gravel parking area, install brick pavers with decorative border, install concrete apron, plaza, sidewalk and curb, ADA ramps with truncated domes. Pavement restoration; install shrubs, trees and mulch; restore vegetation, install wrought iron fence, benches, trash receptacles, trail lights with brackets, electrical conduit. Install memorial concrete staircase, trail signage, grade driveway, parking area, boat launch and ADA path; reinforced silt fence; stockpile topsoil, slope protection matting, tree protection; inlet filters, sandbag cofferdam, tree removal, underground slow release basin soils, underdrain solid HDPE, yard drain,

amended soils, type M inlets and boxes, doghouse stormwater manhole, install concrete boat launch, embankment restoration with R-5 rip rap, fire access block retaining wall

Trail Project Phase 1 – Blue Bell PA

November 2018 – June 2019

Contract Amount: \$282,900.00

Change Order: \$134,500.00

**Final Contract Amount: \$381,070.00**

Owner: Montgomery County Community College

Rick Collier @ LandConcepts Group 215.646.2031

593 Skippack Pike

Blue Bell, PA 19422

Demolition and erosion control, trail construction of base, asphalt, curb, footbridges, crosswalks and turf restoration; soil amendments

3<sup>rd</sup> Avenue Streetscape – Coatesville PA

November 2018 – May 2019

Contract Amount: \$174,976.40

Change Order: \$75,808.00

**Final Contract Amount: \$250,784.40**

Owner: City of Coatesville

Kyle Turner @ Cedarville Engineers 610.705.4500

1033 S. Hanover Street

Pottstown, PA 19465

Construction survey and stakeout, E&S controls, remove and replace concrete curb, PennDOT curb ramp, stamped concrete sidewalk, 9.5mm with pavement markings, stop bars and crosswalks; install street trees, benches, trash receptacles, light pole; install concrete conduit encasement; traffic signal loop

Curtis Hall Parking Lot – Cheltenham PA

February 2019 – July 2019

Contract Amount: \$728,477.75

Change Order: -\$25,779.60

**Final Contract Amount: \$705,150.64**

Owner: Cheltenham Township

Phil Ivins @ Boucher & James 215.345.9400

Start Date: January 7, 2019

Completion Date: June 2019

Remove trees; strip / stockpile topsoil, earthwork, cut and fill, Type M inlets, 25mm base course, 9.5mm wearing course parking lot; paver walking path

Main Street Improvements Phase II – Schwenksville PA

June 2019 – August 2019

Contract Amount: \$142,731.00

Change Order: \$36,097.00

**Final Contract Amount: \$178,828.00**

Owner: Schwenksville Borough

Josh Hagadorn @ Gilmore & Associates 215.527.4107

184 West Main Street

Collegeville, PA 19426

School Lane Improvement Project Phase I – Pottstown PA

June 2019 – September 2019

Contract Amount: \$445,107.00

Change Order: \$750.00

**Final Contract Amount: \$445,857.00**

Owner: West Pottsgrove Township

Debi Roesener @ Bursich Associates 484.941.0434

Clearing and grubbing, excavation, removal of existing material and grading for placement of 2A stone; install 6" HDPE underdrain, water quality inlet, concrete junction box, remove and replace concrete endwall, install Type C inlet top frame grate, install elliptical reinforced concrete pipe

Valley Park Improvements – Valley Forge PA

June 2019 – November 2019

Contract Amount: \$333,100.00

Owner: Schuylkill Township

John Sartor @ Gilmore & Associates 610.489.4949

184 West Main Street

Collegeville, PA 19426

Demolition and installation of North and South trails, infiltration detention bed, E&S control, infiltration berms

Trail Project – Phase II – Blue Bell PA

July 2019 – October 2019

Contract Amount: \$128,000.00

Owner: Montgomery County Community College

Rick Collier @ LandConcepts Group 215.646.2031

593 Skippack Pike

Blue Bell, PA 19422

Demolition and erosion control, trail construction of base, asphalt, curb, footbridges, crosswalks and turf restoration; soil amendments

JAMES R. KENNEY EXCAVATING & PAVING INC.

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Defford Road Park – Worcester PA

September 2019 – December 2019

Contract Amount: \$228,000.00

Owner: Worcester Township

JJ Kelso @ CKS Engineers 215.340.0600

4259 W. Swamp Road

Doylestown, PA 18901

Earthwork, excavation, embankment, backfill, temporary cofferdams, 8 foot wide bituminous concrete trail, furnish and install 60 foot x 8 foot pedestrian bridge, concrete footings and pedestal; r-6 rip rap, 15" HDPE and flared end section

**JAMES R. KENNEY EXCAVATING & PAVING INC.**

3950 Germantown Pike Collegeville PA 19426

2018

**Kurylo Preserve Trail - Limerick PA**

June 2017 – February 2018

Original Contract Amount: \$189,786.00

Change Order No. 1: \$13,150.00

**Final Contract Amount: \$202,936.00**

Owner: Limerick Township

Khal Hassan @ Pennoni Associates: 610.277.2402

3100 Horizon Drive

King of Prussia, PA 19406

Provide site layout, tree removal, grade, stone and pave parking area, excavate, stone and pave driveway, excavate, stone and screen stone dust trail; excavate, stone and pave trail to connect with stone dust trail; install 12" drain, landscaping and site amenities

**Fellowship Trail – Weatherstone Connection - West Vincent Township PA**

December 2017 – February 2018

Contract Amount: \$127,544.90

Change Order: \$8,918.30

**Final Contract Amount: \$136,463.20**

Owner: West Vincent Township

Carol @ Cedarville Engineering: 610.705.4500

1033 S. Hanover Street

Pottstown, PA 19465

Install rock construction entrance, compost filter sock, clearing and grubbing, unclassified excavation, infiltration trenches, infiltration basins, pipe crossing, yard drains, subbase, 19mm asphalt, 9.5mm asphalt, erosion control blanket, pavement markings, provide curved radii at trail corners

Neshaminy Connector Trail Phase 2 – Warrington PA

October 2017 – July 2018

Contract Amount: \$165,650.00

Change Order No. 1: \$11,112.04

**Final Contract Amount: \$176,762.04**

Owner: Doylestown Township

Christopher Stanford @ Michael Baker International 215.442.5333

500 Office Center Drive

Fort Washington, PA 19034

Excavate trail, install millings, pave trail, install pedestrian bridge abutments and bridge beams; pave 3 driveways, install 2 brick gateway columns, remove flexible bollard, design and install ADA curb ramps

Braden Airpark Improvements – Allentown PA

December 2017 – June 2018

Contract Amount: \$307,346.25

Change Order No. 1: -\$606.00

**Final Contract Amount: \$306,740.25**

Owner: Lehigh-Northampton Airport Authority

Ryan Meyer @ Lehigh-Northampton Airport Authority 610-266-6000

3311 Airport Road

Allentown, PA 18109

Demolition of terminal building, 2-bay hanger, 3-bay hanger, barn and house; dispose all material at approved facility; E&S control, compost filter sock, install 4 ft and 8 ft chain link fence, install 16 ft double swing gate, resurface floors in hanger 1, 2, 3, and 4.

Valley Creek Park Retaining Wall Construction – Malvern, PA

June 2018 – July 2018

Contract Amount: \$54,755.00

Owner: East Whiteland Township

Darrell Becker @ ARRO Consulting 717.569.7021

350 West Main Street

Trappe, PA 19426

Demolition and removal of existing retaining wall and railing; construct new REDI-ROCK retaining wall, install new railing, remove and replace concrete curb

Stone Croft & London Croft Trail Paving – West Grove PA

July 2018 – September 2018

Contract Amount: \$116,033.00

Owner: London Grove Township

Shane Kinsey 610.467.9040

372 Rose Hill Road

West Grove, PA 19390

Complete preparation of paving areas throughout trails as indicated on plans

Trout Run Streambank Stabilization – King of Prussia PA

November 2018 – November 2018

Contract Amount: \$96,600.00

Owner: Upper Merion Township

David Kee @ ARRO Consulting: 1-267-221-6876

350 West Main Street

Trappe, PA 19426

Clearing and grubbing, installation of clean fill, installation of rip-rap, stream protection and bypass, E&S control and site restoration

Well Nos. 4 and 36 Demolition Project – Warminster PA

October 2018 – December 2018

Contract Amount: \$67,000.00

Owner: Warminster Municipal Authority

JJ Kelso @ CKS Engineers 215.340.0600

4259 W. Swamp Road

Doylestown, PA 18901

Demolition of Well No. 4 and No. 36; 2 building; well house building, removal of concrete vault, removal of all remaining equipment; remove foundation, remove all site piping, remove site fencing, light pole, access driveway, manhole.

**JAMES R. KENNEY EXCAVATING & PAVING INC.**

3950 Germantown Pike Collegeville PA 19426

2017

Franklin Towne Site Improvements – Philadelphia PA

June 2016 – March 2017

Original Contract Amount: \$307,031.35

Change Order No. 1: \$100,892.73

**Final Contract Amount: \$407,924.08**

*General Contractor:* Mandrel Construction

Project Manager: Larry Grabowski: 215.497.8304

115 Pheasant Run

Newtown, PA 18940

Excavate and remove existing concrete and asphalt; strip and stockpile topsoil, install silt sock, inlet protection; install inlets boxes, flared end sections, 10" and 12" ADS, 4" and 6" drain pipe, grade subgrade to elevations; install 6" ductile iron

1402 Conshohocken Road – Building Demolition – Plymouth Meeting PA

December 2016 – January 2017

Original Contract Amount: \$62,400

Owner: Danella Properties of 2012, LP

T&M Associates Project Manager: Bob Koochagian: 215.717.3605

1700 Market Street

Philadelphia, PA 19103

Disconnect all utilities; remove outside wooden structures, demo and haul all wood, shingles, debris to approved recycling facility; onsite brick crushed – 6 inches; re-route electric to supply service to gate

Blue Bell Elementary Run/Walk Trail – Blue Bell PA

June 2017 – July 2017

Contract Amount: \$43,750.00

Owner: Wissahickon School District

Rick Collier @ LandConcepts: 215.646.2031

593 Skippack Pike

Blue Bell, PA 19422

Install Run/Walk Trail behind elementary school

Whitpain Core Connector Trail – Blue Bell PA

October 2017 – November 2017

Contract Amount: \$41,650.00

Owner: Whitpain Township

Dave Cavanaugh @ LandConcepts: 215-.646.2031

593 Skippack Pike

Blue Bell, PA 19422

Install *additional* LF to existing trail James R. Kenney Inc. installed in 2016

Oxford of Blue Bell Connector Trail – Blue Bell PA

September 2017 – November 2017

Contract Amount: \$78,714.00

Owner: Whitpain Township

Dave Cavanaugh @ LandConcepts: 215-.646.2031

593 Skippack Pike

Blue Bell, PA 19422

Land clearing, install tree protection, filter sock, E&S, bulk grade, install stone base, binder, final grade rake and seed; install post and rail fence; remove and reset pipe; grade swale and install rip rap

Simmons Park Improvements Project Phase IV – Norristown PA

December 2016 – October 2017

Contract Amount: \$249,999.90

Change Order No. 1: \$16,550.10

**Final Contract Amount: \$266,550.00**

Owner: Municipality of Norristown

Pennoni & Associates Engineer: Khal Hassan: 610.277.2402

3100 Horizon Drive

King of Prussia, PA 19406

E&S control, install concrete sidewalk, 10' high chain link fence, park amenities, landscaping, install wearing course, field lighting, multipurpose field improvement, 8' fence with grounding system; install chess tables

Tullytown Canal Park – Tullytown PA

December 2016 – June 2017

Contract Amount: \$796,358.40

Change Order No. 1: \$3,700.00

Change Order No. 2: \$9,678.00

**Final Contract Amount: \$809,736.40**

Owner: Borough of Tullytown

Gilmore & Associates Engineer: Sean Nagy: 267.274.2239

508 Corporate Drive West

Langhorne, PA 19047

Install silt fence, silt sock, stone construction entrance, tree protection fence, inlet protection, strip and stockpile topsoil, rough grading, fine grading (lawn), fine grading (pavement base); install amended soils and erosion control blanket in rain garden; install asphalt pedestrian path and parking lot, install 8" and 24" HDPE; connect to existing stormwater pipe; infiltration trench, playground underdrain, install Type M inlets and manholes; water and electric connection service; trench and install conduit throughout site including boxes and pull through strings; guide rail at parking lot; install drinking water fountain and bocce courts

Trout Run Stream Bank Rehabilitation – King of Prussia PA

November 2017 – December 2017

Contract Amount: \$43,125.00

Owner: Upper Merion Township

David Kee @ ARRO Consulting, Inc.: 267-221-6876

350 West Main Street

Trappe, PA 19426

Clearing and grubbing, installation of clean fill, installation of rip-rap, stream protection and bypass; E&S control and site restoration

2016

Alan Wood Road Tract Private Driveway – Plymouth Meeting PA

December 2015 – December 2016

Original Contract Amount: \$675,445.00

Change Order No. 1: \$71,275.00

**Final Contract Amount: \$746,720.00**

Owner: Danella Properties of 2012, LP

T&M Associates Project Manager: Bob Koochagian: 215.717.3605

1700 Market Street

Philadelphia, PA 19103

Clear and grub, paving demolition and removal of concrete wall, bulk earth moving, grading; install sanitary sewer line; 3 infiltration beds including pipe, manholes and geotextile fabric; install storm sewer line, 15" HDPE, 18" HDPE, 24" HDPE, 36" HDPE, Type C Inlets, Endwalls, install concrete curb; fine grade, install millings, binder, wearing course, curb seal

**\*\* Franklin Towne Charter High School Demolition – Philadelphia PA**

December 2015 – May 2016

Contract Amount: \$493,261.00

**General Contractor: Mandrel Construction**

115 Pheasant Run

Newtown, PA 18940

Project Manager: Larry Grabowski: 215.497.8304

115 Pheasant Run

Newtown, PA 18940

**Excavate previously filled basement areas; worked around utilities and existing steam pipes; removed asbestos from all pipe encountered; sealed and filled all pipe that were cut with flowable fill. Area of approximately 200 x 350 LF at a depth of 5 feet. Disposed of contaminated fill at approved recycling facility**

Sandy Run Middle School Tennis Court Removal and Vehicular Bridge Repair – Upper Dublin PA

May 2016 – September 2016

Contract Amount: \$294,500.00

Change Order: \$39,898.00

**Final Contract Amount: \$334,398.00**

Owner: School District of Upper Dublin

LandConcepts Group, LLC: Rick Collier: 215.646.2031

593 Skippack Pike

Blue Bell, PA 19422

Install E&S controls including dewatering and pumped water filter bags; dewater area under bridge to allow installation of underpinning; temporary coffer dams, clean and patch spalls on bridge deck, remove and replace concrete curb and sidewalk, excavate and install R-7 rip rap scour protection; site restoration

Core Connector Trail – Phase 1 – Blue Bell, PA

August 2016 – November 2016

Contract Amount: \$346,000

Change Order: \$47,727.00

**Final Contract Amount: \$393,727.00**

Owner: Whitpain Township

LandConcepts Group, LLC: Dave Cavanaugh: 215.646.2988

593 Skippack Pike

Blue Bell, PA 19422

Install stone dust trail, install asphalt trail, install Permatrek boardwalk

Wickerfield Estates Culvert Crossing – Blue Bell, PA

November 2016 – November 2016

**Contract Amount: \$33,962.00**

Owner: Hansen Properties

LandConcepts Group, LLC: Dave Cavanaugh: 215.646.2988

593 Skippack Pike

Blue Bell, PA 19422

Remove and dispose of existing concrete box culvert and existing stone walls; provide coffer dam and bypass pumping; remove and properly dispose of existing culvert and concrete pipe, install 2 headwalls and 42" HDPE

Ambler Highlands Storm Sewer Improvements – Ambler PA

July 2015 – October 2015

Contract Amount: \$302,575.00

Owner: Upper Dublin Township

801 Loch Alsh Avenue

Fort Washington, PA 19034

Derek Dureka: 215-643-1600

801 Loch Alsh Avenue

Fort Washington, PA 19034

Remove and replace curb and sidewalk, install ADS Pipe, Type M and Type C Inlets, Trench Restoration, Utility Service Relocation

3481 Germantown Pike Tract – Collegeville PA

April 2015 – June 2015

Contract Amount: \$209,674.00

Owner: Terra Landscaping, LLC

3481 Germantown Pike

Collegeville, PA 19426

Fred Oskanian: 610-331-4276

3481 Germantown Pike

Collegeville, PA 19426

Land clearing and grubbing, remove concrete pad and footings, install bio basin with inlets, outlet structures and amended soils. Install storm sewer on Grange Avenue, install curb and sidewalk, install parking lot, underground underdrains, concrete monuments and sanitary sewer line

Limerick Site Work AAE – Limerick PA

February 2015 – April 2015

Contract Amount: \$75,409.27

Owner: The Genard Group

3310 W. Ridge Pike

Pottstown, PA 19404

Jim Genard: 610-495-5506

3310 W. Ridge Pike

Pottstown, PA 19404

Install construction entrance, remove and dispose of concrete ramp, land clearing, remove curb and asphalt, remove and replace Type C inlets with Type M inlets; grade and compact building pad, install ramp, excavate column and pier footings

2015 Trail Project – Upper Pottsgrove, PA

May 2015 – July 2015

Contract Amount: \$71,438.75

Owner: Upper Pottsgrove Township

1409 Farmington Avenue

Pottstown, PA 19464

Township Manager: Carol Lewis 610-323-8675

E&S control; clearing and grubbing, install inlets, pipe extension, boulder wall, install stone trail with grid

Maple Avenue Storm Sewer – Middletown, PA

April 2015 – June 2015

Contract Amount: \$57,397.69

Owner: Middletown Township

3 Municipal Way

Langhorne, PA 19047

Engineer: Wayne Kieffer 267-606-0659

Tri-State Engineers

Remove and replace 18" CMP, install Type M inlets, storm manholes, connect RCP to manholes, install 12" RCP and 18" HDPE

Upper Providence Barn and Shed Demolition

Contract Amount: \$9,800.00

Owner: Upper Providence Self Storage

595 Hollow Road

Phoenixville, PA 19460

Owner: Don Garcia 610-933-0401

2015 Paving Project

Contract Amount: \$34,538.75

Owner: Nicholas Salamone Contractors

146 Stable Road

Norristown, PA 19403

Nicholas Salamone: 610-539-6655

Site Work in Conshohocken & Mt. Airy

Contract Amount: \$25,808.00  
Owner: Boyertown Telecom Services, Inc.  
P.O. Box 328  
Gilbertsville, PA 19525  
Project Manager: John Goggin 610-888-0309

Blue Bell Executive Campus Improvements

Contract Amount: \$52,360.00  
Owner: Danella Construction  
2290 Butler Pike  
Plymouth Meeting, PA 19462  
Engineer: Bob Koochagian 215-717-3605

East Oreland Park Improvements

Contract Amount: \$178,282.50  
Owner: Upper Dublin Township  
801 Loch Alsh Avenue  
Fort Washington, PA 19034  
Derek Dureka: 215-643-1600

Limerick Site Parking Lot Improvements

Contract Amount: \$16,800.00  
Owner: Teleflex, Inc.  
550 East Swedesford Road #400  
Wayne, PA 19087  
Manager: Mona Khalil 610-948-5100

Dixon Meadow Preserve

Contract Amount: \$30,110.00  
Owner: Land Concepts Group, LLC  
593 Skippack Pike  
Blue Bell, PA 19422  
Engineer: Rick Collier: 215-646-2988

West and South C Lot Improvements

Contract Amount: \$443,698.40  
Owner: Pfizer-Wyeth Pharmaceuticals  
500 Arcola Road  
Collegeville, PA 19426  
Project Manager: Brad Zimmerman: 484-865-8484

North and South Parking Lot Improvements

Contract Amount: \$349,445.00  
Owner: PJM Interconnection, LLC  
2750 Monroe Blvd.  
Audubon, PA 19403  
Project Manager: Steve Walker 610-666-8800

**Narcissa Road Trail Phase II**

Contract Amount: \$364,848.00  
Owner: Wings Preservation, Inc.  
1501 Narcissa Road  
Blue Bell, PA 19422  
Director: Dennis Daly 610-828-6200

**Alan Wood Road Reconstruction**

Contract Amount: \$52,904.00  
Owner: Danella Construction  
2290 Butler Pike  
Plymouth Meeting, PA 19462  
Engineer: Bob Koochagian 215-717-3605

**Church Road Park Improvements**

Contract Amount: \$99,700  
Owner: Skippack Township  
4089 Heckler Road  
Skippack, PA 19474  
Ted Locker 610-454-0909

**Residence of Chuck Woodrow**

Contract Amount: \$100,904.00  
Owner: Krisheim Partnership  
700 W. Mermaid Lane  
Philadelphia, PA 19118  
Architect: David Cavanaugh 215-646-2988

**Streambank Restoration**

Contract Amount: \$75,000.00  
Owner: Haverford College  
370 W. Lancaster Avenue  
Lower Merion, PA 19041  
Bill Astifan 610-896-1000

**Chadwick Basin**

Contract Amount: \$28,350.00  
Owner: Mid-Atlantic Management Corporation  
4070 Butler Pike  
Plymouth Meeting, PA 19462  
Planner: Rick Collier 215-646-2988

**Wings Field Demolition**

Contract Amount: \$34,000.00  
Owner: Wings Preservation, Inc.  
1501 Narcissa Road  
Blue Bell, PA 19422  
Architect: Dave Cavanaugh 215-646-2988

**755 Lantern Lane Demolition**

Contract Amount: \$28,100.00  
Owner: Wissahickon Valley Watershed Association  
12 Morris Road  
Arlbler, PA 19002  
Planner: Rick Collier 215-646-2988

**Indoor Recreation Center Demolition**

Contract Amount: \$139,750.00  
Owner: Upper Merion Township 610-265-2600  
175 West Valley Forge Road  
King of Prussia, PA 19406  
Architect: Joseph Powell 215-557-6509

**2014 Equipment Rental**

Contract Amount: Approximately \$15,000  
Owner: Lower Providence Township  
100 Parklane Drive  
Eagleville, PA 19403  
Public Works Director: 610-635-3525

**Jarret Nature Center**

Contract Amount: \$9,960  
Owner: Hatboro Horsham School District  
229 Meetinghouse Road  
Horsham, PA 19044  
Planner: Rick Collier 215-646-2988

2012

Construction of Exton Park Multi-Use Fields

Contract Amount: \$172,000.00  
Owner: West Whiteland Township  
101 Commerce Drive  
Exton, PA 19341  
Engineer: Angelo Capuzzi 610-644-4623

Quaker Penn Ball Field

Contract Amount: \$293,636.60  
Owner: Falls Township 215-949-9000  
188 Lincoln Highway  
Fairless Hills, PA 19030  
Engineer: Joe Jones 215-486-5791

Simmons Park Phase II

Contract Amount: \$97,700  
Owner: Municipality of Norristown 610-272-8080  
235 E. Airy Street  
Norristown, PA 19403  
Engineer: Khal Hassan 215-222-3000

Colonial Drive Storm Sewer Improvements

Contract Amount: \$143,759  
Owner: Lower Southampton Township  
1500 Desire Avenue  
Feasterville, PA  
Engineer: Wayne Keifer 215-357-7300

Poley Park Improvements II

Contract Amount: \$56,433.75  
Owner: Municipality of Norristown  
235 E. Airy Street  
Norristown, PA 19403  
Planner: Mike Allen 610-270-0452

Skippack Walking Trail

Contract Amount: \$23,099.00  
Owner: Skippack Township  
4089 Heckler Road  
Skippack, PA 19474  
Twp. Manager: Ted Locker 610-454-0909

Angus Tract

Contract Amount: \$573,564  
Owner: Whitemarsh Foundation  
PO Box 538  
Lafayette Hill, PA 19444  
Planner: Rick Collier 215-646-2988

Skippack Walking Trail

Contract Amount: \$23,099.15  
Owner: Anrich, Inc.  
1271 South Gulf Road  
Wayne, PA 19087  
Jay Discianni 610-519-0670

Equipment Rental

Contract Amount: \$12,282.25  
Owner: Lower Providence Township  
100 Parklane Drive  
Eagleville, PA 19403  
Public Works Director: 610-635-3525

Brandywine Creek Trail – Part A & Part B

Contract Amount: \$1,200,242.90

Owner:

City of Coatesville 610-380-7045

One City Hall Place

Coatesville, PA 19320

Wissahickon Creek Crossing

Contract Amount: \$33,350.00

Owner:

Wissahickon Valley Watershed Assoc. 610-646-8866

12 Morris Road

Ambler, PA 19002

Quaker Penn Park Boat Ramp Project

Contract Amount: \$1,265,506.30

Owner:

Falls Township 215-949-9000

188 Lincoln Highway

Fairless Hills, PA 19030

Powerline Trail Box Culvert Installation

Contract Amount: \$78,000.00

Owner:

Horsham Township 215-643-3131

1025 Horsham Road

Horsham, PA 19044

Boardwalk and Dock Flat Rock Park

Contract Amount: \$128,000.00

Owner:

Lower Merion Township 610-323-1694

75 E. Lancaster Avenue

Ardmore, PA 19003

Poley Park Improvement Project Phase I

Contract Amount: \$350,682.00

Owner:

Municipality of Norristown 610-272-8080

235 East Airy Street

Norristown, PA 19401

McFarlan Park Trail

Contract Amount: \$92,276.00

Owner:

Upper Providence Township 610-933-9179

1286 Black Rock Road

Oaks, PA 19456

Barren Hill Road Stormwater Improvements

Contract Amount: \$631,600.00

Owner:

Whitemarsh Township 610-825-3535

616 Germantown Pike

Lafayette Hill, PA 19444

Liberty Bell Plaza and Parking Area

Contract Amount: \$400,000.00  
Owner: Hatfield Borough 215-855-0781  
401 S. Main Street  
Hatfield, PA 19440

Mancill Mill Salt Shed

Contract Amount: \$229,610.00  
Owner: Upper Merion Township 610-265-2606  
175 W. Valley Forge Road  
King of Prussia, PA 19406

Playing Field at Pine Creek Park

Contract Amount: \$123,560.00  
Owner: West Pikeland Township 610-827-7660  
1645 Art School Road  
Chester Springs, PA 19426

Trail Project at the Bradford Reservoir

Contract Amount: \$231,739.00  
Owner: Warrington Township 215-343-9350  
852 Easton Road  
Warrington, PA 18976

Paving Ridge Pike Complex

Contract Amount: \$80,300.00  
Owner: Moscariello Construction Co. 610-489-6502  
24 Donny Brook Way  
Collegeville, PA 19426

Paving of Parking Area and Trail

Contract Amount: \$100,000.00  
Owner: HP Hood/Rosenberger Dairies 800-355-9074  
847 Forty Foot Road  
Hatfield, PA 19440

Quakertown Borough Salt Shed

Contract Amount: \$14,900.00  
Owner: Dome Corporation of America 989-777-2050  
5450 East Street  
Saginaw, MI 48601

Maiden Creek Tot Lot

Contract Amount: \$25,750.00  
Owner: Progressive Products & Materials 610-222-4212  
P.O. Box 862  
Worcester, PA 19490

2008

North Wales Station Storm Water Improvements

Contract Amount: \$597,130.00  
Owner: SEPTA 215-580-7800  
1234 Market Street  
Philadelphia, PA 19132

Oak Grove Lane Storm Sewer

Contract Amount: \$43,130.00  
Owner: Radnor Township 610-688-5600  
301 Iven Avenue  
Wayne, PA 19087

Watch Hill Road Storm Sewer

Contract Amount: \$69,919.00  
Owner: Radnor Township 610-688-5600  
301 Iven Avenue  
Wayne, PA 19087

Flat Rock Park Site Improvements

Contract Amount: \$141,836.00  
Owner: Lower Merion Township 610-323-1694  
75 E. Lancaster Avenue  
Ardmore, PA 19003

Goose Run Pedestrian Trail

Contract Amount: \$59,180.00  
Owner: Upper Pottsgrove Township 610-323-8675  
1409 Farmington Avenue  
Pottstown, PA 19464

Palmer Park Phase 1, 2 & 3

Contract Amount: \$955,428.32  
Owner: Skippack Township 610-454-0909  
1246 Bridge Road  
Skippack, PA 19474

2008

Joshua Road Pedestrian Trail

Contract Amount: \$128,995.00  
Owner: Whitmarsh Township 610-835-3535  
616 Germantown Pike  
Lafayette Hill, PA 19444

Hoy Park Fishing Pier

Contract Amount: \$164,900.00  
Owner: Lower Providence Township 610-539-8020  
100 Parklane Drive  
Eagleville, PA 19403

Thun Trail 2008 Resurfacing Project

Contract Amount: \$94,093.50  
Owner: Sckuykill River Greenway Assoc. 610-779-0531  
140 College Drive  
Pottstown, PA 19464

Hillcrest Pond Dredging

Contract Amount: \$85,750.00  
Owner: Springfield Township 215-836-7600  
1510 Paper Mill Road  
Wyndmoor, PA 19038

Sledding Hill Farms Embankment Project

Contract Amount: \$71,350.00  
Owner: Towamencin Township 215-368-7602  
1090 Troxel Road  
Kulpsville, PA 19443

Whitaker Avenue Reconstruction

Contract Amount: \$367,520.00  
Owner: Upper Providence Township 610-933-9179  
1286 Black Rock Road  
Oaks, PA 19456

COLLECTIVE BARGAINING AGREEMENT

FIVE COUNTY - BUILDING EFFECTIVE MAY 1, 2017 - APRIL 30, 2020  
→ FIVE COUNTY - HEAVY/HIGHWAY EFFECTIVE MAY 1, 2017 - APRIL 30, 2022 ←  
TWENTY NINE COUNTY - EFFECTIVE MAY 1, 2017 TO APRIL 30, 2022  
STATE OF DELAWARE - EFFECTIVE MAY 1, 2017 TO APRIL 30, 2022

Article I, Section 1 - Recognition

The Union having requested recognition as the Section 9(a) representative of the Employees covered by this Agreement and having demonstrated through authorization cards that it has the support of the majority of such Employees to serve as such representative, the Employer hereby recognizes the Union as the Section 9(a) representative for all persons performing work within the mechanical jurisdiction of the Union, whether or not any of such persons are members of the Union, provided that the provisions of this Section shall be subject to the provisions of Article IV, Section 1.

CONSENT AND APPROVAL

The undersigned Employer, intending to be legally bound hereby, agrees to the terms and conditions in the foregoing Agreement and subsequent approved labor Agreements and shall continue to be so bound until terminated by the undersigned Employer giving written notice to the Union and to the Contractors Association of Eastern Pennsylvania, General Building Contractors Association, Northeastern PA. Contractors Association and Delaware Contractors Association at least sixty (60) days prior to the then current anniversary date of the applicable approved labor Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives on the day and year first above written:

TYPE OF WORK CONTRACTOR DOES:

- 1. Excavating
- 2. Paving
- 3. Concrete
- 4. Landscape

INTERNATIONAL UNION OF OPERATING ENGINEERS - LOCAL 542

Collegedale Pa 19426  
LOCATION WHERE CONTRACT WAS SIGNED

WITNESS: Christine M. Taylor

OPERATING ENGINEER EMPLOYER

[Signature]  
(Print) COMPANY NAME

James R. Kenney Excavating + Paving  
(Sign) SIGNATURE & TITLE

James R. Kenney Sr. President  
(Print) NAME & TITLE

3950 Greentown Pike  
ADDRESS

Collegedale Pa 19426  
CITY STATE ZIP

610-489-2345  
AREA CODE AND PHONE NUMBER

610-489-4471 JRK Paving@aol.com  
FAX NUMBER E MAIL

23-2729012  
EMPLOYER TAX I.D. NUMBER

DATE: May 3, 2018

June 23, 2020

To Whom It May Concern:

Date deposit account opened	May 31, 2012
Checking account 12 month average balance	\$67,389.00
Current checking account balance	\$120,127.97
Line of credit limit	\$75,000.00
Balance as of June 23, 2020	\$37,687.00
Line expiration date	February 13, 2027

Security pledged for the line is Mr. Kenney's residence

There are no other loan obligations for Mr. Kenney. The line of credit is paid on time and is up to date.

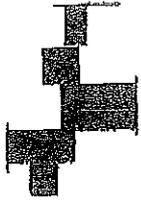
Thank you,



Susan Wolfe

Officer BB&T Royersford Branch

610-948-7046



# Laborers' District Council Benefit Funds

Reply to: 500 E. Lincoln Highway, Exton PA 19341

September 11, 2019

Ramos & Associates, INC.  
300 Domino Lane  
Philadelphia, PA. 19128

Re: Laborers District Council  
Joint Apprenticeship and Training Program (JATC)

On July 6, 1994, the U.S. Department of Labor, Bureau of Apprenticeship and Training (BAT) approved the Laborers' International Union of North America (LIUNA) and the Associated General Contractors of America (AGC) known as Laborers-AGC. The Laborers'-AGC Education and Training Funds' National Apprenticeship Standards for the Construction Craft Laborer is 869.463.580. The O+Net Code is 47-2061.00.

The Laborers' District Council of Philadelphia and Vicinity Joint Apprenticeship and Training Committee Apprenticeship Standards were registered by the Pennsylvania Apprenticeship and Training Council and the Federal Committee on Apprenticeship on January 8, 1998, the Program Registration # PA004970018.

This JATC registered its first Apprenticeship Class in November 2000, and had its first graduating class recorded September 2004. We have graduated apprentices to journeyperson status for each of the past five consecutive year Ramos & Associates INC. has been a union contractor in good standings with the Laborers' District Council for over thirty years.

If you have any questions or require additional information please contact me at 610-524-0404 ext. 120 or [droberts@ldc-phil-a-benefits.org](mailto:droberts@ldc-phil-a-benefits.org).

Sincerely yours,

Devan Roberts  
Apprenticeship Coordinator



Laborers' District Council  
of the Metropolitan Area of  
Philadelphia and Vicinity

For Pension and Health and Welfare  
Fund Services, please call:  
Tel: 1-877-LABOR-77 or  
215-236-6700 or 215-765-4633  
Fax: 215-236-1765

For Education and Training/  
Apprenticeship Fund  
Services please call:  
Tel: 610-524-0404  
Fax: 610-524-6011

For Prepaid Legal Fund Services,  
please call:  
Tel: 215-236-2800  
Fax: 215-236-7431

- Laborers' District Council  
Construction Industry  
Pension Fund
- Laborers' District Council  
Education and Training/  
Apprenticeship Fund
- Laborers' District Council  
Building and Construction  
Health and Welfare Fund
- Laborers' District Council  
Plaster Tenders and Laborers'  
Health and Welfare Fund
- Laborers' District Council  
Heavy and Highway  
Construction Health  
and Welfare Fund
- Laborers' District Council  
Prepaid Legal Fund



Operating Engineers Local #542  
Joint Apprenticeship Training & Safety Committee  
of Philadelphia, Eastern Pennsylvania and the State of Delaware

1375 Virginia Drive • Suite 206 • Fort Washington, PA 19034  
215-591-JATC (5282) • Fax 215-591-5286

DANIEL P. SULLIVAN  
Coordinator



September 10, 2019

Ramos & Associates  
Attn: Paul  
Fax: 215-482-8789

To Whom It May Concern:

This is to notify that Ramos & Associates is a signatory contractor in good standing with Operating Engineers Local 542 of Eastern Pennsylvania and the State of Delaware. Local 542 has an apprenticeship and training program registered with the Commonwealth of Pennsylvania Department of Labor and Industry since 1965, Registration Number PA006650002. Ramos & Associates participates in our apprenticeship program and employs our apprentices on various projects throughout our jurisdiction.

Sincerely,

*Daniel Sullivan*

Daniel Sullivan  
Coordinator/Director



# MARTELL - DOUGHERTY APPRENTICE TRAINING CENTER

Joe Moskauski  
*Director of Apprenticeship*

Rob Petracci  
*Training & Safety Coordinator  
Cement Masons'*

Anthony Ditri  
*Training & Safety Coordinator  
Plasterers'*

LOCAL 592



UNION TRUSTEES  
Bill Ousey  
Mark Wildsmith  
Mike Sabatini

2930 Snyder Avenue, Philadelphia, PA 19145  
215-468-0238

CONTRACTOR TRUSTEES  
Fran Pietrini  
Benjamin J. Connor  
Jim Davis  
Ed Lutz, Jr.

Ramos and Associates Inc.

September 10, 2019

4136 Mitchell St.

Philadelphia Pa. 19128

To whom it may concern,

This letter is in reference to Ramos and Assoc.. Inc. Ramos and Assoc. is a signatory contractor with the Cement Masons Local 592's Collective Bargaining Agreement. They employ Cement Masons from our Local Union to finish concrete. The Cement Masons have an approved apprenticeship with the state of Pennsylvania. Our program is a three-year program that puts into the hands of young people the knowledge and skill of the whole trade. The program has graduated Apprentices to Journeyman status for at least the past ten years. The program has graduated the best Cement Masons in the Region since 1994. Enclosed with this letter is the signature page from our Apprentice Standards with the state of Pennsylvania Apprenticeship and Training Council. If there are any questions, feel free to contact me.

Respectively,

Robert Petracci

Apprentice Instructor

856-466-8847

COLLECTIVE BARGAINING AGREEMENT

FIVE COUNTY - BUILDING EFFECTIVE MAY 1, 2017 - APRIL 30, 2020  
FIVE COUNTY - HEAVY/HIGHWAY EFFECTIVE MAY 1, 2017 - APRIL 30, 2022  
TWENTY NINE COUNTY - EFFECTIVE MAY 1, 2017 TO APRIL 30, 2022  
STATE OF DELAWARE - EFFECTIVE MAY 1, 2017 TO APRIL 30, 2022

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CONSENT AND APPROVAL

The undersigned Employer, intending to be legally bound hereby, agrees to the terms and conditions in the foregoing Agreement and subsequent approved labor Agreements and shall continue to be so bound until terminated by the undersigned Employer giving written notice to the Union and to the Contractors Association of Eastern Pennsylvania, General Building Contractors Association, Northeastern PA. Contractors Association and Delaware Contractors Association at least sixty (60) days prior to the then current anniversary date of the applicable approved labor Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives on the day and year first above written:

TYPE OF WORK CONTRACTOR DOES:

- 1. Excavating
- 2. Paving
- 3. Concrete
- 4. Landscape

OPERATING ENGINEER EMPLOYER

[Signature]  
(Print) COMPANY NAME

James B. Kenney Excavating + Paving  
(Sign) SIGNATURE & TITLE

James B. Kenney Sr. President  
(Print) NAME & TITLE

3950 Germantown Pike  
ADDRESS

Collegeville Pa 19426  
CITY STATE ZIP

610-489-2345  
AREA CODE AND PHONE NUMBER

610-489-4471 JRK Paving@aol.com  
FAX NUMBER E MAIL

23-2729012  
EMPLOYER TAX I.D. NUMBER

INTERNATIONAL UNION OF OPERATING ENGINEERS - LOCAL 542

Collegeville Pa 19426  
LOCATION WHERE CONTRACT WAS SIGNED

WITNESS: Christine M. Taylor

DATE: May 3, 2018

# JAMES R. KENNEY EXCAVATING & PAVING, INC.

3950 Germantown Pike Collegeville PA 19426

## BANK REFERENCE/INSTITUTION

BB&T Bank (Truist)  
793 Main Street  
Royersford, PA 19468  
Susan Wolfe, Manager

Phone: 610-948-7046  
Fax: 610-948-1072

## TRADE REFERENCES

JDM Materials Inc.  
851 County Line Road  
Huntingdon Valley, PA 19006

Phone: 215-357-5505  
Contact: Tony @ ext. 515  
[credit@jdm-inc.com](mailto:credit@jdm-inc.com)

Lane Enterprises Inc.  
377 Crooked Lane  
King of Prussia, PA 19406

Phone: 610-272-4531  
Contact: Credit Department

Contech Engineered Solutions  
9025 Centre Pointe Drive  
West Chester, OH 45069

Phone: 800-338-1122  
Contact: Credit Department

M&W Incom Supply  
210 Durham Road  
Ottsville, PA 18942

Phone: 610-847-7203  
[kmovellan@mwprecastsupply.com](mailto:kmovellan@mwprecastsupply.com)

Wehrung's Lumber  
7711 Easton Road  
Ottsville, PA 18942

Phone: 610-847-2066  
[nolivo@wehrungs.com](mailto:nolivo@wehrungs.com)

Harleysville Materials, LLC  
P.O. Box 587  
Berlin, NJ 08009

Phone: 856-768-8493  
Fax: 856-753-1453  
Contact: Lauren A/R

Godwin Pumps of America, Inc.  
Xylem Dewatering Solutions, Inc.  
28611 Network Place  
Chicago, IL 60673-1286

Phone: 856-467-3636  
Contact: Credit Department

## **EQUIPMENT**

Kubota RTV900T5-H Utility  
2004 CAT Backhoe Loader 420D  
Case 9030B Crawler Excavator  
2003 Leeboy 7000 Paver  
1989 Gehl MG747 Grader  
1999 Hypac Compactor  
1977 CAT 613B Scraper  
2005 Volvo Excavator  
2016 Marathon Tack Unit  
2006 HotBox 2-Ton asphalt recycling trailer  
2016 Hyundai Mini Excavator  
2014 Case SR250 Skid Loader  
2018 Case Asphalt Roller  
2019 Case 580SN Loader  
2017 Doosan Crawler Excavator  
2006 John Deere Crawler Dozer  
2014 Kubota Koo8 Mini Excavator  
2015 Takeuchi Track Loader  
2002 Mack Cement Mixer  
1994 CAT D5H Dozer  
1990 Komatsu HA270 Off-Highway Rock Truck  
2021 John Deer 650K XLT Dozer  
2007 CAT 655 Paver

## **Personnel of James R. Kenney Excavating & Paving, Inc.**

Background and experience of the principal members of our personnel including officers:

James R. Kenney Sr. – President of James R. Kenney Excavating and Paving Inc. with 44 years' experience in the construction and demolition industry, operating heavy equipment, tri-axle dump truck driver, mechanic, laborer, overseeing all daily construction operations.

Christine M. McKernan – Operations Manager employed with our company for 12 years with 20 years' experience in the construction management and project operations field.

James R. Kenney Jr. – Project Manager employed for 25 years operating heavy equipment, specializing in earthwork, land clearing, demolition, and paving.

Michael J. Conway – Employed with our company for 35 years operating heavy equipment with a specialty in excavation along with demolition quality control.

Ron C. Alexander – Construction Foreman, employed with our company for 25 years with 40 years' experience operating heavy equipment, tri-axle truck driving, laboring and mechanic with a specialty in pipe/inlet installation and is our quality control person in the field.

Brian Duckworth – CDL Class A driver with over 25 years' experience operating heavy equipment, triaxle dump truck and labor in excavating, paving, storm sewer line, concrete, landscape installation and demolition.

Andrew Graham – Laborer, Operator, mechanic, and CDL Class A driver

Matthew Franklin – Laborer and Operator employed with our company since 2015.

Rodney Kriens – Laborer employed with our company since 2019.

David Brown Jr. – Carpenter, laborer employed with our company 2022 with over 10 years construction experience.

Kathleen M. Kenney – Employed with our company for 11 years; clerical and accounts payable assistant.

\*Crow Creek Trail - \$1,784,350.00 2021  
Upper Merion Township  
175 West Valley Forge Road  
King of Prussia, PA 19406  
610-265-4805

\*Franklin Towne Site Improvements - \$307,031.35 2017  
Mandrel Construction  
115 Pheasant Run  
Newtown, PA 18940  
Larry Grabowski: 215-497-8304

\*Tullytown Canal Park - \$ 809,736.40 2017  
Borough of Tullytown  
500 Main Street  
Tullytown, PA 19007  
Alison Smith: 215-943-9812

\*Alan Wood Road Tract - \$746,720.00 2016  
T&M Associates  
1700 Market Street  
Suite 3110  
Philadelphia, PA 19103  
Bob Koochagian: 215-717-3605

\*Ambler Highlands Storm Sewer Improvements - \$302,575.00 2015  
Upper Dublin Township  
801 Loch Alsh Avenue  
Fort Washington, PA 19034  
Derek Dureka: 215-643-1600

\*3481 Germantown Pike Tract- \$209,674.00 2015  
Terra Landscaping, Inc.  
3481 Germantown Pike  
Collegeville, PA 19426  
Fred Oskanian: 610-331-4276

<p>*Quaker Penn Park Boat Ramp Project - \$1,265,506.30  Falls Township  188 Lincoln Highway  Fairless Hills, PA 19030  Parks &amp; Recreation: 215-949-9000</p>	<p>2011</p>
<p>*Brandywine Creek Trail - \$1,200,242.90  City of Coatesville  One City Hall Place  Coatesville, PA 19320  Parks &amp; Recreation: 610-380-7045</p>	<p>2010</p>
<p>*Barren Hill Road Stormwater Improvements - \$631,600.00  Whitemarsh Township  616 Germantown Pike  Lafayette Hill, PA 19444  Jim Sullivan: 610-825-3535</p>	<p>2010</p>
<p>*Norristown ASA Ballpark - \$ 1,045,020.00  Municipality of Norristown  235 E. Airy Street  Norristown, PA 19403  Parks &amp; Recreation: 610-270-0467</p>	<p>2007</p>
<p>*Palmer Park – Phase 1, 2 &amp; 3 - \$955,428.32 (<i>does not include change orders</i>)  Skippack Township  4089 Heckler Road  Collegeville, PA 19426  Ted Locker: 610-454-0322 / 610-454-0909</p>	<p>2005</p>



## Corporations

[Online Services](#) | [Corporations](#) | [Forms](#) | [Contact Corporations](#) | [Business Services](#)

- Search
- By Business Name
- By Business Entity ID
- Verify
- Verify Certification
- Online Orders
- Register for Online Orders
- Order Subsistence Certificate
- Order Certified Documents
- Order Business List
- View Business Lists
- Shopping Carts
- BE Images / Business Lists Orders
- Certified / COGS Documents
- My Images
- Search for Images
- View Purchased Images
- View Purchased Orders
- Manage My Profile
- Manage My Reps
- Security Policy
- Privacy Policy
- Logout

### Certificates and Documents

**Please note-All documents listed below are certified by the Office of Secretary of State**

\$40.00 - Original, certified Certificate of Existence (Subsistence Certificate) can be viewed and/or printed at your computer.

**Please Note:** if you select the **All Documents Certified** option, the order will be available online instantly unless the documents need to be scanned.

In the case where the documents need to be scanned, the ordered documents will be available for download in one business day.

Ordered documents will be available for download for 30 days and may be downloaded by clicking the **Check My Orders** link under the Online Orders menu.

### Select Documents To Order

Date:6/9/2015

**Legal Name:** KENNEY, JAMES R. EXCAVATING & PAVING, INC. Business Corporation

#### Certificates

Order	Date	Item
<input type="checkbox"/>	6/9/2015	COGS - Subsistence Certificate

#### Filed Documents - Certified Copies

Order	Date	Item
<input type="checkbox"/>	6/28/1993	Certified Copies - ARTICLES OF INCORPORATION
<input type="checkbox"/>	All Dates	Order All Documents Certified

[Add To Cart](#)

Please find attached your Home Improvement Contractor's Certificate suitable for framing along with a wallet card copy.

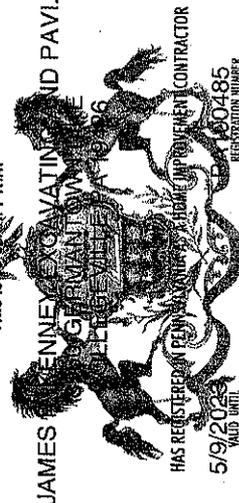
If you have any questions or have changes to the information you provided on your registration form, contact the Pennsylvania Office of Attorney General at 717-772-2425 or HIC@attorneygeneral.gov. For further information on the home improvement law visit [www.attorneygeneral.gov](http://www.attorneygeneral.gov).

  
Josh Shapiro, Pennsylvania Attorney General



COMMONWEALTH OF PENNSYLVANIA  
OFFICE OF ATTORNEY GENERAL

THIS IS TO CERTIFY THAT



JAMES R KENNEY  
3950 GERMANTOWN PIKE  
COLLEGEVILLE PA 19426-3112

This form acknowledges receipt of your \$50.00 application fee, required under Pennsylvania's Home Improvement Consumer Protection Act. Please keep this form for your records.

# Commonwealth of Pennsylvania

## Office of Attorney General

THIS IS TO CERTIFY THAT

JAMES R. KENNEY EXCAVATING AND PAVING INC.  
3950 GERMANTOWN PIKE  
COLLEGEVILLE PA 19326

REGISTERED IN PENNSYLVANIA AS A HOME IMPROVEMENT CONTRACTOR

5/9/2013  
VALID UNTIL

PA 100485  
REGISTRATION NUMBER



SIGNATURE OF REGISTRATION CERTIFICATE HOLDER  
PRESIDENT

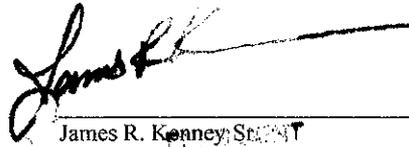


JOSH SHAPIRO, PENNSYLVANIA ATTORNEY GENERAL

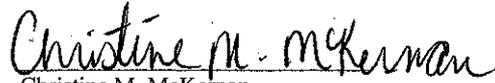
JAMES R. KENNEY EXCAVATING & PAVING INC.  
3950 Germantown Pike Collegeville PA 19426

I, the undersigned, hereby certify to Upper Dublin Township that I am President of James R. Kenney Excavating & Paving Inc., located in Collegeville, PA Lower Providence Township.

IN WITNESS WHEREOF, I have subscribed my name to this document and affixed the seal of the Corporation on the 26<sup>th</sup> of July 2022



James R. Kenney, Sr.  
President



Christine M. McKernan  
Notary Public Witness

JAMES R. KENNEY EXCAVATING & PAVING INC.  
3950 Germantown Pike Collegeville PA 19426

July 26, 2022

I, James R. Kenney Sr., certify that am in control and own all equipment required throughout the duration of the project.



James R. Kenney Sr.  
President

JAMES R. KENNEY EXCAVATING & PAVING INC.  
3950 Germantown Pike Collegeville PA 19426

July 26, 2022

James R. Kenney Sr. is the President of James R. Kenney  
Excavating and Paving, Inc. and has the authority to sign bid and  
contract documents.

A handwritten signature in black ink, appearing to read "James R. Kenney Sr.", followed by a long horizontal line extending to the right.

PRINTED NAME

Worksheet  
 Extended Price  
 Analysis

Reference Number	Description	Type	UOM	Quantity	James R. Kenney Excavating & Paving, Inc.	Avid Trails, LLC	Average
Bid Price Ratio					100%	93.69%	
Total Extended					\$250,000.00	\$266,824.00	
Base Bid Item					\$250,000.00	\$266,824.00	
	Provide necessary labor, materials, tools, and services to install the single track trail and all incidentals per 1 construction drawings and specifications	Base	LS	1	\$250,000.00	\$266,824.00	\$258,412.00

Worksheet									
Extended Price Analysis									
Reference Number	Description	Type	UOM	Quantity	Extended Estimate	James R. Kenney Excavating & Paving, Inc.	Avid Trails, LLC	Average	
Bid Price Ratio						100%	93.69%		
Total Extended						\$250,000.00	\$266,824.00		
Base Bid Item						\$250,000.00	\$266,824.00		
1	and services to install the single track trail and all incidentals per construction drawings and specifications	Base	LS	1		\$250,000.00	\$266,824.00	\$258,412.00	

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

Consider action on Resolution #22-2467 to establish September 1, 2022 as UD Strong Day.

### **Suggested Action:**

### **Attachments:**

[L-RESOLUTION - UDSTRONG DAY 9-1.pdf](#)

**UPPER DUBLIN TOWNSHIP BOARD OF COMMISSONERS  
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION ESTABLISHING SEPTEMBER 1, 2022  
AS UD STRONG DAY in UPPER DUBLIN TOWNSHIP**

**WHEREAS**, portions of the Upper Dublin community were in the direct path of an eight-mile long by 400-yard-wide EF-2 tornado associated with Hurricane Ida that, in a brief 14-minute period, left unimaginable devastation as it passed through the area during the late afternoon on September 1, 2021; and

**WHEREAS**, with destruction associated with 130 mph winds and five hours of rain that followed, the storm claimed one life and generated millions of dollars in damages to more than 1,500 public, private and institutional properties; and

**WHEREAS**, among other impacts, there was displacement of more than 115 families, relocation of the Upper Dublin Township Police Department and Administrative Offices, reassignment of Fort Washington Elementary School students to other buildings, interruption of local business operations, and permanent changes to the Fort Washington and Ambler area landscapes known for mature shade trees and tall pines; and

**WHEREAS**, countless first responders, staff, volunteers of all ages, community organizations, business owners and others graciously, generously and unselfishly contributed their time, energy and immeasurable other resources to aid and support those impacted by the events of 9/1/21;

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of Upper Dublin Township, that **SEPTEMBER 1, 2022** is established as **UD STRONG DAY**, commemorating the ruin caused by an unforeseen natural disaster, followed by the response and outpouring of support to storm survivors and, most importantly, the resilience, unity and spirit of its citizens in a time of adversity.

RESOLVED, this 9<sup>th</sup> day of August, 2022.

ATTEST:

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBIN

\_\_\_\_\_  
Jonathan Bleemer,  
Township Secretary

\_\_\_\_\_  
Ira S Tackel,  
President

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

**Subject:**

Consider motion to approve Township Logo.

**Suggested Action:**

**Attachments:**

## **Board of Commissioners Agenda Item Report**

Meeting Date: August 9, 2022

Submitted by: Katie Stein

Submitting Department:

Item Type: Discussion

Agenda Section:

---

### **Subject:**

Consider motion to approve the advertising of the amended HRC Ordinance to include Non-Discrimination Notice.

### **Suggested Action:**

### **Attachments:**

[N-Ordinance-22-1376-Amending HR Chapter to require posting of notice.pdf](#)

**AN ORDINANCE**

**NO. \_\_\_\_\_**

**AN ORDINANCE To Amend The Code Of Upper Dublin Township, Chapter 128, Human Relations Commission; Discrimination, To Require Employers With An Office In The Township To Post A Notice Provided By The Commission Stating That Discriminatory Employment Practices Are Unlawful And How Complaints Related To Such Practices Can Be Filed With The Commission.**

The Board of Commissioners of Upper Dublin Township does hereby enact and ordain:

**Section 1.** The Code of Upper Dublin Township, Chapter 128, Human Relations Commission; Discrimination, shall be amended by the addition of a new §128-7.1. Posting of Notice, to provide as follows:

§128-7.1. Posting of Notice

Every employer maintaining an office in the Township, which organization is subject to the Pennsylvania Human Relations Act (act) (43 P.S. §§ 951-963), shall post and maintain at their establishment a notice furnished by the Upper Dublin Human Relations Commission stating that discriminatory employment practices are unlawful pursuant to Upper Dublin Township Ordinance and advising where and how complaints may be filed with the Commission. The notice shall be posted conspicuously in easily-accessible and well-lighted places customarily frequented by employees and applicants for employment.

**Section 2.** Nothing in this Ordinance or in Chapter 128 of the Code of Upper Dublin Township, as hereby amended, shall be construed to affect any suit or proceedings in any Court, any rights acquired or liability incurred, any permit issued, or any cause or causes of action existing under the said Chapter 93 prior to the adoption of this amendment.

**Section 3.** The provisions of this Ordinance are severable, and if any section, sentence, clause, part, or provision thereof shall be held illegal, invalid, or unconstitutional by any Court of competent jurisdiction, such decision of this court shall not affect or impair the remaining sections, sentences, clauses, parts or provisions of this ordinance. It is hereby declared to be the intent of the Board that this ordinance would have been adopted if such illegal, invalid, or unconstitutional section, sentence, clause, part, or provision had not been included herein.

**Section 4** This Ordinance shall take effect and be in force from and after its approval as required by law.

