



## **STATED MEETING**

### **UPPER DUBLIN TOWNSHIP BOARD OF COMMISSIONERS**

**TUESDAY, APRIL 14, 2026 | 6:45 PM**

**801 Loch Alsh Avenue, Fort Washington, Pa 19034**



---

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.

---

#### **6:30 PM Executive Session Potential Litigation**

#### **6:45 PM | Public Hearing on Text Amendment to Remove Steep Slope Provisions within the Fort Washington Overlay District, Summit Avenue**

- J. Public Hearing on Text Amendment to Remove Steep Slope Provisions within the Fort Washington Overlay District, Summit Avenue.

#### **CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL**

#### **CORRESPONDENCE AND ANNOUNCEMENTS**

Milestone Anniversaries:

- Matthew Kendra, Code, 10 years

#### **MUNICIPAL AUTHORITY REPORT**

- F. Project Status Report

#### **STANDARD BUSINESS**

- A. Move to accept the minutes of March Stated meeting without reading.

- B. Move to approve the Tax Collector's Report for the month of March.
- 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 March.

#### **DISCUSSION ITEMS**

- G. Discuss Zoning Hearing Board Cases & Planning Commission Agenda for April.

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

#### **ACTION ITEMS**

- J. Consider action on Ordinance #26-1414 Text Amendment to Remove Steep Slope Provisions within the Fort Washington Overlay District, Summit Avenue.
- K. Consider action on Ordinance #26-1415 Lifeguard Ordinance.
- L. Consider action on Ordinance #26-1416 Volunteer Fire Fighter Tax Credit.
- M. Consider action on Resolution #26-2594 Volunteer Fire Fighter Tax Credit.
- N. Consider motion to advertise for Handicap Parking Ordinance.
- O. Consider motion to advertise for No Parking Ordinance Ellerslie and Eves.
- P. Consider action on Resolution #26-2595 authorizing signature on PennDOT TE-160 form for Rapid Flashing Beacon for mid-block pedestrian crossing of Limekiln Pike at Maple Glen Elementary.
- Q. Consider action on Resolution #26-2596 authorizing signature on PennDOT TE-160 form for replacement of existing overhead School Zone Flashing Device at Maple Glen Elementary.
- R. Consider motion to authorize transfer of Dublin Hunt Open Space ownership from Board of Commissioners of Upper Dublin Township to Township of Upper Dublin for SR 2024 Section VDT, Dreshertown Road Improvements Right of Way Plan Recordation.
- S. Consider action on Resolution #26-2597 to Proclaim April 19-25, 2026 as National Library Week.
- T. Consider motion to approve 1 year extension for CU #2400 1250 Virginia Drive granted on July 8, 2025.
- U. Consider action on Resolution #26-2598 to authorize a PA DCNR Community Conservation Partnership Program (C2P2) Grant Application requesting funds in the amount of \$12,500 for the creation of the Twining Valley Park Upper Plateau

Development Plan.

- V. Consider action on Resolution #26-2599 to authorize a PA DCNR Community Conservation Partnership Program (C2P2) Grant Application requesting funds in the amount of \$175,000 for the construction of the Sunny Willow Swim Club Connector Trail.

**NEXT MEETING: May 12, 2026 7:00 PM**

**ADJOURN**

## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: 6:45 PM | Public Hearing on Text Amendment to Remove Steep Slope Provisions within the Fort Washington Overlay District, Summit Avenue

---

### Subject:

Public Hearing on Text Amendment to Remove Steep Slope Provisions within the Fort Washington Overlay District, Summit Avenue.

### Attachments:

[ExhibitList-PublicHearing-SteepSlopeOrdinance-20260414.pdf](#)

[T1-Penn Crest Properties Text Amendment Application.pdf](#)

[T2-Text Amendment - Removal of steep slope provisions from Fort Washington Village Overlay District\(10881173.9\).pdf](#)

[T3-Ad-FWVTextAmendment\\_AprilBOC final.pdf](#)

[T4-LegalAd.pdf](#)

[T5-DraftOrdLawLibrary-20260312.pdf](#)

[T6-Feb.10.2026-motiontoadvertise.pdf](#)

[T7-UDUBL 26-0036-001r.pdf](#)



| Hearing Date | Exhibit # | Description                                                                                                            |
|--------------|-----------|------------------------------------------------------------------------------------------------------------------------|
| 04/14/2026   | T1        | Application for Text Amendment as submitted by applicant                                                               |
| 04/14/2026   | T2        | The Proposed Ordinance drafted by the Township's Solicitor                                                             |
| 04/14/2026   | T3        | Notice of Public Hearing, as advertised in the Intelligencer, September 28, 2025 and October 5, 2025                   |
| 04/14/2026   | T4        | Proof of Advertisement Affidavit dated April 3, 2026.                                                                  |
| 04/14/2026   | T5        | Proof of Draft Ordinance sent to Law Library on March 24, 2026.                                                        |
| 04/14/2026   | T6        | Riley McGrath memorandum dated February 6, 2026, to the Board of Commissioners summarizing the proposed text amendment |
| 04/14/2026   | T7        | Montgomery County Planning Commission Review letter dated March 19, 2026.                                              |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |
|              |           |                                                                                                                        |



## APPLICATION FOR ZONING CHANGE

**RECEIVED**  
DEC 30 2025

BY: .....

You are hereby requested to hold a public hearing to consider an amendment or amendments to the Zoning Ordinances of Upper Dublin Township for the reasons hereinafter set forth:

**APPLICANT:** Penn Crest Properties LLC

(Must be owner or equitable owner; state which)

**ADDRESS:** 103, 105 & 107 Summit Avenue, Fort Washington, PA 19034

**TMP Nos.:** 54-00-14470-00-2; 54-00-14473-00-8; 54-00-14476-00-5 & 54-00-14467-00-5

**TELEPHONE:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**PROPERTY OWNER:** Penn Crest Properties LLC, c/o Matthew Lombardi

**ADDRESS:** 409 Richland Avenue, Suite 102, Point Pleasant Beach, NJ 08742

**TELEPHONE:** (908) 705-1074

**EMAIL:** matt@lombardiresidential.com

**LOCATION & DESCRIPTION OF AREA TO BE REZONED:**

N/A

**PRESENT ZONING CLASSIFICATION:** Fort Washington Village Overlay District

**ZONING CLASSIFICATION REQUESTED:** Same; Add a new Section 255-247.C.(6) & amend Section 255-247.C.(1)

**DESCRIBE PROPOSED USE OF PROPERTY IF REZONED:** Applicant is proposing a text amendment to make the steep slope provisions of the Zoning Ordinance inapplicable in the Fort Washington Village Overlay District.

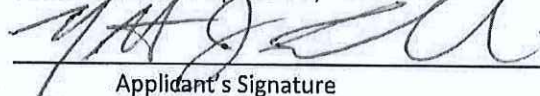
Attach ten (10) maps of the area, showing tract for which rezoning is requested, with a site plan of property covered by application. Applications for commercial, industrial or multiple residential developments must be accompanied by detailed drawings showing locations of road entrances, building locations and other land features pertinent to consideration of application.

If applicant is equitable owner, a conformed copy of agreement of purchase may be required (give exact location and deed reference).

12/30/2025

Application Date

Penn Crest Properties, LLC



Applicant's Signature

By: Matthew Lombardi, Authorized Person

George W. Broseman, Esquire  
Attorney I.D. No.: 62649  
Attorney for Petitioner  
Union Meeting Corporate Center  
910 Harvest Drive  
Blue Bell, PA 19422  
(610) 941-2459  
[gbroseman@kaplaw.com](mailto:gbroseman@kaplaw.com)  
[www.kaplaw.com](http://www.kaplaw.com)

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

**PETITIONER:**

**Penn Crest Properties LLC**

**RE:**

**ZONING ORDINANCE TEXT AMENDMENT**

**ADDENDUM TO APPLICATION FOR ZONING CHANGE IN THE FORM OF A ZONING**  
**ORDINANCE TEXT AMENDMENT**

Penn Crest Properties LLC (“**Petitioner**”), by and through its attorney George W. Broseman, Esquire, hereby files this Application for a Zoning Ordinance Text Amendment, which application consists of the completed Township Application for Zoning Change Form and this Addendum thereto (collectively “**Petition**”), and in support thereof states as follows:

**A. Petitioner/Petitioner’s Interest in Land Within the Fort Washington Village District Overlay**

1. Petitioner is Penn Crest Properties LLC, having a business address of c/o Mr. Matthew Lombardi, 409 Richmond Avenue, Suite 102, Point Pleasant Beach, NJ 08742.

2. Petitioner is the record owner of four (4) parcels of land located at the corner of Pennsylvania Avenue and Summit Avenue identified as Montgomery County Tax Parcel No.’s. 54-00-14470-00-2 (Premises A)<sup>1</sup>; 54-00-14467-00-5 (Premises B); 54-00-14473-00-8 (Premises C); and 54-00-14476-00-5 (Premises D) (collectively “**Property**”) in Fort Washington, PA 19034, located in Upper

---

<sup>1</sup> The references to Premises A, B, C & D are taken from the Deed.



Dublin Township, Montgomery County, Pennsylvania. A redacted copy of the Deed to the Property is attached hereto and made a part hereof as **Exhibit A**. Petitioner acquired the parcels in 2019.

3. Pursuant to Chapter 255 (“**Zoning Ordinance**” or “**ZO**”) of the Upper Dublin Township Code of Ordinances (collectively “**Code**”) and the Upper Dublin Township Zoning Map made a part thereof, the Property is located in the Fort Washington Village District Overlay (“**FWOD**”). *ZO, Article XXXIII*. The provisions of the FWOD apply in lieu of the underlying zoning district provisions. *Code § 255-244.A*.

**B. Description of the FWOD & the Pennsylvania Avenue Corridor**

4. The FWOD comprises various parcels that front on Pennsylvania Avenue, and some other parcels that are located immediately behind the parcels that front on Pennsylvania Avenue<sup>2</sup>. See, *Zoning Map*. The stretch of Pennsylvania Avenue that comprises the FWOD is located between Commerce Drive and Bethlehem Pike. *Id.*

5. Pennsylvania Avenue is a major commercial corridor improved as a multi-lane PennDOT arterial road that forms the boundary between Upper Dublin Township and Whitmarsh Township. Pennsylvania Avenue provides connections to regional highways. Across Pennsylvania Avenue from the Property is the Fort Washington Train station, which provides regional rail and bus service. The intersection of Pennsylvania Avenue and Summit Avenue is signalized. Summit Avenue extends across Pennsylvania Avenue to the Fort Washington Train Station.

6. The FWOD is intended to take advantage of and complement the train station area and to become a pedestrian-oriented mixed-use area. *Code § 255-243*. The FWOD is also intended to serve as a transitional zone between the Pennsylvania Avenue commercial/transit corridor and the residential area to the north. *Code § 255-243*.

---

<sup>2</sup> One parcel in the FWOD has frontage on Bethlehem Pike. That parcel is contiguous to a parcel on the corner of Pennsylvania Avenue and Bethlehem Pike. See, *Zoning Map*.

7. The FWOD permits a mix of uses. *Code* § 255-246. These permitted uses include various commercial uses, and multiple-dwellings. *Id.* Single-family detached dwellings are not a permitted use in the FWOD. *Id.* The structures on the Property are nonconforming single-family detached dwellings. Most of the other parcels in the FWOD are currently devoted to commercial use. Adding multiple dwellings in the FWOD will advance the legislative intent of the FWOD by promoting a mix of uses. For example, adding residential multiple-dwellings will promote pedestrian activity and reduce traffic generation because the residents can walk to the commercial uses in the FWOD and the remainder of the Pennsylvania Avenue corridor. Residents would also be able to walk to the Fort Washington train station to utilize mass transit.

8. The FWOD parcels are developed parcels with a relatively level topography. There are, however, some isolated, relatively narrow bands of steep slopes scattered throughout some of the parcels in the FWOD, including the Property. These isolated bands of steep slopes appear to manmade in connection with prior development activities. The steep slopes in the FWOD are shown on the plan entitled "Zoning Exhibit Steep Slopes," sheet 3 of 3, dated 6/18/2025 prepared for Penn Crest Properties LLC by InLand Design, attached hereto and made a part hereof as **Exhibit B**. The steep slopes on the Property are shown in further detail on the plan entitled "Zoning Exhibit, Steep Slopes," sheet 1 of 3, dated 6/18/2025 prepared for Penn Crest Properties LLC by InLand Design, attached hereto and made a part hereof as **Exhibit C**.

9. Certain provisions of the Zoning Ordinance require that steep slope areas be excluded from the Lot Area when calculating the developable acreage of a parcel. See *Code* § 255-247.C.(1). Other provisions limit disturbance to areas containing steep slopes. See, *Code* § 255-34.

**C. Description of the Property & Nearby Land Uses**

10. The Property consists of a combined gross lot area of approximately 1.16 acres (50,701 s.f. +/-) of land, and a net area, exclusive of existing road rights-of-way, of approximately .95 acres (41,626 s.f. +/-).

11. Three of the parcels that are part of the Property known as 103, 105, 107 Summit Avenue respectively have frontage on Summit Avenue. The fourth parcel that is a part of the Property has frontage on both Pennsylvania Avenue and Summit Avenue and is shaped like a backwards "L." That parcel is contiguous to the three other parcels. That parcel does not appear to have been assigned a separate street address, so it will be referred to herein as Premises B, as identified in the Deed to the Property.

12. The parcels known as 103, 105, and 107 Summit Avenue are improved with dwellings.<sup>3</sup> The dwellings at 103 Summit and 107 Summit are vacant. The dwelling at 105 Summit Avenue is presently occupied as a rental unit. The buildings are not updated to modern living standards. The buildings were in generally poor condition when Petitioner acquired them in 2019. In 2021 these buildings sustained damage from an EF-2 tornado associated with Hurricane Ida. As noted single-family detached dwellings are not permitted in the FWOD, so these structures are nonconforming uses. Premises D is improved with a driveway and parking areas. The driveway connects to Pennsylvania Avenue and provides vehicular access and parking for 103 Summit and 105 Summit. 107 Summit Avenue has its own driveway to Summit Avenue located across from the full movement driveway for the Fort Kitchen Bar & Grill restaurant.

13. As noted above, the Property is across Pennsylvania Avenue from the Fort Washington Train Station.

---

<sup>3</sup> These buildings are listed on the Township's historic resource inventory as Class 2 buildings.

14. The Property is across Summit Avenue from the Fort Kitchen and Bar restaurant (the “Fort”), which is on the opposite corner of the Pennsylvania Avenue and Summit Avenue intersection. The Fort is an attractively redeveloped formerly vacant Friendly’s restaurant site. The Fort has a full movement driveway to Summit Avenue across from 107 Summit Avenue, and another driveway to Pennsylvania Avenue. The Fort is served by a relatively large parking lot.

15. Other nearby commercial land uses include offices, automobile dealerships, a hotel, and a Starbucks. The area to the north and east is a residential area.

**D. Negative Impact of Provisions Relating to Steep Slopes on Advancement of the Purposes of the FWOD; Proposed Redevelopment of the Property; Proposed Zoning Ordinance Text Amendment**

16. As shown on Exhibits B & C some of the parcels in the FWOD, including the Property have some isolated bands of manmade steep slopes. Under certain Zoning Ordinance provisions steep slopes areas are to excluded from the area of a lot for various zoning calculations, and there are other provisions that would limit disturbance on those areas. See, Code §§ 255-247 & 255-34. These provisions do not advance the purposes of the FWOD, and interfere with advancement of the purposes of the FWOD by making it difficult to redevelop those parcels in the FWOD with these isolated bands of steep slopes. Because the slopes in the FWOD are isolated bands of manmade steep slopes excluding them from the area of a lot, or limiting their disturbance is not necessary to advance the applicable purposes of the Zoning Ordinance.

17. Petitioner desires to redevelop the Property in a manner that is consistent with the FWOD. Petitioner believes the most suitable use for the Property is for multiple dwellings in the form of townhouse units<sup>4</sup>.

---

<sup>4</sup> Petitioner contemplates a total of ten dwelling units on the Property.



18. As noted above, Multiple Dwellings are a permitted use within the FWOD. *Code § 255-246*. Multiple Dwellings are defined as “a structure or series of connected structures containing two or more dwelling units in which two or more families live independently of each other as separate housekeeping units”, which includes townhouses. *Code § 255-7*.

19. Multiple dwelling development would further the legislative intent of the FWOD by providing for mixed use in the FWOD, and avoiding additional retail/commercial uses that could contribute to or generate high-volume traffic. *See, Code § 255-243*.

20. In order to facilitate the redevelopment of parcels in the FWOD, including the Property consistent with the legislative intent thereof, Petitioner proposes a Zoning Ordinance text amendment (“**Proposed Text Amendment**”) in the general form and substance as set forth in the proposed ordinance attached hereto and made a part hereof as **Exhibit D**. The Proposed Text Amendment provides that steep slope areas would not need to be excluded from the area of a lot in the FWOD, and would provide that the general provisions regarding steep slopes found at Code § 255-34, pertaining to steep slopes, is not applicable in the FWOD. The Proposed Text Amendment would not affect any districts other than the FWOD, or any properties or areas designated as steep slopes outside of the FWOD

21. The Proposed Text Amendment would remove impediments to the redevelopment of parcels in the FWOD in accordance with applicable provisions of the Zoning Ordinance.

22. The adoption of the requested Proposed Text Amendment will not authorize any redevelopment of any parcel in the FWOD. Rather, redevelopment will require, among other things, submission of and approval of a conditional use application (where applicable), land development plans and various permit applications to ensure that any redevelopment in the FWOD will address applicable Code provisions and other standards.



23. The Township Board of Commissioners is empowered to adopt the Proposed Text Amendment by Article VI of the Pennsylvania Municipalities Planning Code and Article XXVII of Chapter 255 (Zoning) of the Code.

24. Petitioner requests that this Petition and the Proposed Text Amendment be referred to the Planning Commissions of Upper Dublin Township and Montgomery County for review and comment, and that a public hearing and meeting be scheduled before the Board of Commissioners for consideration of this Petition, and possible adoption of the Proposed Text Amendment.

Respectfully submitted,

Date: December 30, 2025

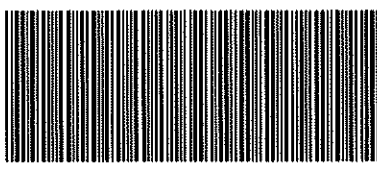


---

**GEORGE W. BROSEMAN, ESQUIRE**

Attorney for Petitioner,  
Penn Crest Properties LLC



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                  |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------|------------------|------------------|----------|----------------|------------|----------------|---------------|------------------------------------|-------------------------------------|----------------------------------|------------------|--------------|--------------|--------------|
|   <p><b>RECORDER OF DEEDS</b><br/> <b>MONTGOMERY COUNTY</b><br/> <i>Jeanne Sorg</i></p> <p>One Montgomery Plaza<br/>         Swede and Airy Streets ~ Suite 303<br/>         P.O. Box 311 ~ Norristown, PA 19404<br/>         Office: (610) 278-3289 ~ Fax: (610) 278-3869</p>                                                                                                           | <p><b>DEED BK 6144 PG 02138 to 02144</b><br/> <b>INSTRUMENT # : 2019046079</b><br/> <b>RECORDED DATE: 07/15/2019 03:03:08 PM</b></p>  <p>5655627-0020V</p> <p align="center"><b>MONTGOMERY COUNTY ROD</b></p>                                                                                                          |                                     |                                  |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| <b>OFFICIAL RECORDING COVER PAGE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                  |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| <p><b>Document Type:</b> Deed<br/> <b>Document Date:</b> 06/05/2019<br/> <b>Reference Info:</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p align="right">Page 1 of 7</p> <p><b>Transaction #:</b> 5874175 - 4 Doc(s)<br/> <b>Document Page Count:</b> 6<br/> <b>Operator Id:</b> msanabia</p>                                                                                                                                                                                                                                                    |                                     |                                  |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| <p><b>RETURN TO:</b> (Simplifile)<br/>         City Line Abstract Company<br/>         15 Saint Asaphs Road<br/>         Bala Cynwyd, PA 19004<br/>         (610) 664-9422</p>                                                                                                                                                                                                                                                                                                                                                                             | <p><b>PAID BY:</b><br/>         CITY LINE ABSTRACT COMPANY</p>                                                                                                                                                                                                                                                                                                                                           |                                     |                                  |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| <p><b>* PROPERTY DATA:</b></p> <table border="0"> <tr> <td>Parcel ID #:</td> <td>54-00-14470-00-2</td> <td>54-00-14467-00-5</td> <td>54-00-14473-00-8</td> </tr> <tr> <td>Address:</td> <td>103 SUMMIT AVE</td> <td>SUMMIT AVE</td> <td>105 SUMMIT AVE</td> </tr> <tr> <td>Municipality:</td> <td>PA<br/>Upper Dublin Township (100%)</td> <td>PA<br/>Upper Dublin Township<br/>(0%)</td> <td>PA<br/>Upper Dublin Township (0%)</td> </tr> <tr> <td>School District:</td> <td>Upper Dublin</td> <td>Upper Dublin</td> <td>Upper Dublin</td> </tr> </table> |                                                                                                                                                                                                                                                                                                                                                                                                          | Parcel ID #:                        | 54-00-14470-00-2                 | 54-00-14467-00-5 | 54-00-14473-00-8 | Address: | 103 SUMMIT AVE | SUMMIT AVE | 105 SUMMIT AVE | Municipality: | PA<br>Upper Dublin Township (100%) | PA<br>Upper Dublin Township<br>(0%) | PA<br>Upper Dublin Township (0%) | School District: | Upper Dublin | Upper Dublin | Upper Dublin |
| Parcel ID #:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 54-00-14470-00-2                                                                                                                                                                                                                                                                                                                                                                                         | 54-00-14467-00-5                    | 54-00-14473-00-8                 |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| Address:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 103 SUMMIT AVE                                                                                                                                                                                                                                                                                                                                                                                           | SUMMIT AVE                          | 105 SUMMIT AVE                   |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| Municipality:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PA<br>Upper Dublin Township (100%)                                                                                                                                                                                                                                                                                                                                                                       | PA<br>Upper Dublin Township<br>(0%) | PA<br>Upper Dublin Township (0%) |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| School District:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Upper Dublin                                                                                                                                                                                                                                                                                                                                                                                             | Upper Dublin                        | Upper Dublin                     |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| <p><b>* ASSOCIATED DOCUMENT(S):</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                          |                                     |                                  |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |
| <p><b>CONSIDERATION/SECURED AMT:</b><br/> <b>TAXABLE AMOUNT:</b><br/> <b>FEES / TAXES:</b><br/>         Recording Fee;Deed<br/>         Additional Pages Fee<br/>         Additional Parcels Fee<br/>         Affordable Housing Pages<br/>         Affordable Housing Parcels<br/>         State RTT<br/>         Upper Dublin Township RTT<br/>         Upper Dublin School District RTT<br/> <b>Total:</b></p>                                                                                                                                          | <p>DEED BK 6144 PG 02138 to 02144<br/>         Recorded Date: 07/15/2019 03:03:08 PM</p> <p>I hereby CERTIFY that this document is<br/>         recorded in the Recorder of Deeds Office in<br/>         Montgomery County, Pennsylvania.</p>  <p align="right"><b>Jeanne Sorg</b><br/> <b>Recorder of Deeds</b></p> |                                     |                                  |                  |                  |          |                |            |                |               |                                    |                                     |                                  |                  |              |              |              |

Rev1 2016-01-29

# PLEASE DO NOT DETACH

## THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

NOTE: If document data differs from cover sheet, document data always supersedes.

\*COVER PAGE DOES NOT INCLUDE ALL DATA, PLEASE SEE INDEX AND DOCUMENT FOR ANY ADDITIONAL INFORMATION

Record and Return to:  
City Line Abstract Company  
15 St. Asaph's Road  
Bala Cynwyd, PA 19004

File No. CL-10794

Parcel ID No. 540014470002/540014467005/540014473008/540014476005

## **This Indenture,** made the 5th day of June, 2019

**Between**

**ERIK T. HOSTVEDT AND JILL C. HOSTVEDT**

(hereinafter called the Grantors), of the one part, and

**PENN CREST PROPERTIES LLC**

(hereinafter called the Grantee), of the other part,

**Witnesseth,** that the said Grantors for and in consideration of the sum of [REDACTED] lawful money of the United States of America, unto them well and truly paid by the said Grantee, at or before the sealing and delivery hereof, the receipt whereof is hereby acknowledged, have granted, bargained and sold, released and confirmed, and by these presents do grant, bargain and sell, release and confirm unto the said Grantee

See Legal Description Attached

Summit Avenue/103 Summit Ave., 105 Summit Ave/107 Summit Ave., Upper Dublin,  
PA 19034

County of Montgomery, State of Pennsylvania

Parcel #

54-00-14470-00-2

54-00-14467-00-5

54-00-14473-00-8

54-00-14476-00-5

**Together with** all and singular the buildings and improvements, ways, streets, alleys, driveways, passages, waters, water-courses, rights, liberties, privileges, hereditaments and appurtenances, whatsoever unto the hereby granted premises belonging, or in anywise appertaining, and the reversions and remainders, rents, issues, and profits thereof; and all the estate, right, title, interest, property, claim and demand whatsoever of them, the said grantors, as well at law as in equity, of, in and to the same.

**To have and to hold** the said lot or piece of ground described above, with the buildings and improvements thereon erected, hereditaments and premises hereby granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, to and for the only proper use and behoof of the said Grantee, its successors and assigns, forever.

And the said Grantors, for themselves and their heirs, executors and administrators, do, by these presents, covenant, grant and agree, to and with the said Grantee, its successors and assigns, that they, the said Grantors, and their heirs, all and singular the hereditaments and premises herein described and granted, or mentioned and intended so to be, with the appurtenances, unto the said Grantee, its successors and assigns, against them, the said Grantors, and their heirs, will warrant and defend against the lawful claims of all persons claiming by, through or under the said Grantors but not otherwise.

In Witness Whereof, the parties of the first part have hereunto set their hands and seals. Dated the day and year first above written.

Sealed and Delivered  
IN THE PRESENCE OF US:

\_\_\_\_\_  
Erik T. Hostvedt (SEAL)

\_\_\_\_\_  
Jill C. Hostvedt (SEAL)

Commonwealth of Pennsylvania } ss  
County of Montgomery } *Buck* (2019)

On this the 5<sup>th</sup> day of June, 2019, before me, the undersigned Notary Public, personally appeared Erik T. Hostvedt and Jill C. Hostvedt, known to me (or satisfactorily proven) to be the persons whose names are subscribed to the within instrument, and acknowledged that they executed the same for the purposes therein contained.

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

*Christine G. O'Hara*  
Notary Public

My commission expires 11/15/2020

The address of the above-named Grantee is:  
406 Mantoloking Road  
Brick, NJ 08723

*[Signature]*  
On behalf of the Grantee

COMMONWEALTH OF PENNSYLVANIA  
NOTARIAL SEAL  
Christine G. O'Hara, Notary Public  
Doylestown Twp., Bucks County  
My Commission Expires Nov. 15, 2020  
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES



**LEGAL DESCRIPTION  
EXHIBIT A**

**See Attached Exhibit A  
PREMISES "A"**

**ALL THAT CERTAIN** lot or piece of ground, with the buildings and improvements thereon erected, **SITUATE** in Village of Fort Washington, Upper Dublin Township, County of Montgomery and State of Pennsylvania, bounded and described according to a survey and plan thereof made for Enos C. Rieh by James Cresson, Civil Engineer of Norristown, PA.

**BEGINNING** at a point in the center line of Summit Avenue at the distance of seventy-three and five-tenths feet Northeasterly from the intersection of the center line of Summit Avenue and the center line of Township Line Road dividing the Township of Upper Dublin and Whitemarsh Township, thence South forty-five degrees thirty-one minutes East one hundred thirty-five and fifty-two one-hundredths feet to a sixteen feet wide driveway; thence along same, North forty-five degrees, sixteen minutes, East forty-five feet to a stake, thence North forty-five degrees thirty-one minutes West one hundred thirty-five and eighty-six one-hundredths feet to the center line of Summit Avenue, aforesaid, thence along same South forty-four degrees fifty minutes West forty-five feet to the place of beginning.

**TOGETHER** with the right of way over a certain sixteen feet wide driveway leading to Township Line Road, in common with other owners of land abutting thereon, as shown on aforesaid plan, for use as a passageway, and driveway for vehicles.

**BEING PARCEL NUMBER 54-00-14470-00-2** as set forth in the Montgomery County Board of Assessments Appeals.

**PREMISES "B"**

**ALL THAT CERTAIN** lot or piece of ground, **SITUATE** in Upper Dublin Township, Montgomery County, described according to a survey and plan thereof made by James Cresson, Civil Engineer, Norristown, Pennsylvania, on October. 6, 1925, as follows, to wit:

**BEGINNING** at a point formed by the intersection of the middle line of Township Line Road (40 feet wide) and the middle line of Summit Avenue (50 feet wide); thence along the middle line of Summit Avenue North forty-four degrees fifty minutes East seventy-three and five-tenths feet to a point in line of other land of the grantees herein; thence along the same South forty-five degrees thirty-one minutes East one hundred thirty-five and fifty-two one-hundredths feet to a point in a certain a sixteen feet wide right-of-way as laid out for a driveway for the use of the occupiers and owners of the adjoining lands formerly owned by the Grantors herein thence along the same North Forty-five degrees sixteen minutes East one hundred ninety feet to a point an iron pin; thence North forty four degrees fifty minutes East thirty-three feet to a point a stake; thence South forty-five degrees thirty-one minutes East fifty-three feet to a point a stake; thence South forty-four degrees fifty minutes West twelve and seventy-five one-hundredths feet to a stake; thence North forty-five degrees forty minutes, West twelve and seventy-five one-hundredth feet to a stone, thence South forty-

five degrees sixteen minutes West two hundred eighty-three feet to a point in the middle line of Township Line Road; thence along the same North forty-five degrees forty-four minutes West one hundred seventy-five and six one-hundredths feet to the first mentioned point and place of beginning.

**BEING PARCEL NUMBER 54-00-14467-00-5 as set forth in the Montgomery County Board of Assessment Appeals.**

**BEING the same premises which Erik T. Hostvedt, by Deed dated September 28, 1999 and recorded October 21, 1999 in Montgomery County in Deed Book 5293 page 1768 granted and conveyed unto Erik T. Hostvedt and Jill C. Hostvedt, his wife, in fee.**

**PREMISES "C"**

**ALL THAT CERTAIN lot or piece of ground, with the buildings and improvements thereon erected, SITUATE in Fort Washington, Upper Dublin Township, Montgomery County, Pennsylvania described as follows to wit:**

**BEGINNING at a point in the middle line of Summit Avenue, at the distance of one hundred and eighteen and five-tenths feet Northeasterly from the middle line of the Township Line Road, thence through the middle of Summit Avenue, Northeast forty-five feet to a point in the line of land of Caroline G. Nittson; thence along said land Southeast one hundred thirty-six and two-tenths feet to the Northwest side of an ally sixteen feet wide; thence along the same Southwest forty-five feet to a point in the line of other land now or late of Enos C. Rich, of which this was formerly a part; thence extending along said land Northwest one hundred and thirty-five and eighty-six hundredths feet to the place of beginning.**

**TOGETHER with the free use, right, liberty and privileges of the above mentioned driveway at all times hereafter forever in common with the owners, tenants and occupiers of premises bounding thereon and entitled to the use thereof.**

**BEING known as 105 Summit Avenue.**

**BEING Parcel No. 54-00-14473-00-8.**

**BEING the same premises which Erick T. Hostvedt by Deed dated September 28, 1999 and recorded October 21, 1999 in Montgomery County in Deed Book 5293 page 1776 granted and conveyed unto Erik T. Hostvedt and Jill C. Hostvedt, his wife, in fee.**

**PREMISES "D"**

**ALL THAT CERTAIN lot or piece of ground with the stone messuage or tenement thereon erected, SITUATE at Fort Washington, in the Township of Upper Dublin, County of Montgomery, and State of Pennsylvania, bounded and described according to a survey thereof made by Thomas S. Gillin, Civil Engineer on February 19, 1901, as follows to wit:**

**BEGINNING at a point in the Southeasterly side line of Summit Avenue (of the width of forty feet) at the distance of Two hundred sixty-eight feet Southwesterly from the middle**

line of Walnut Lane (of the width of twenty feet); thence extending along other premises of William Shaffer, of which this was a part, South forty-five degrees ten minutes East one hundred seventeen feet to an iron pipe marking a corner; thence along premises recently conveyed by Hoopes to Shaffer, South forty-five degrees fifteen minutes West One hundred feet to an iron pipe marking a corner; thence along other premises of the said William Shaffer, North forty-five degrees ten minutes West one hundred sixteen and two tenths feet to a point, a corner in said side of said Summit Avenue and thence along the same North forty-four degrees fifty minutes East One hundred feet to the place of beginning.

BEING 107 Summit Avenue.

BEING Parcel No. 54-00-14476-00-5

BEING the same premises which Erick T. Hostvedt and Jill C. Hostvedt, his wife and Karen A. Pavoni, by Deed dated September 28, 1999 and recorded October 21, 1999 in Montgomery County in Deed Book 5293 page 1780 granted and conveyed unto Erik T. Hostvedt and Jill C. Hostvedt, his wife, in fee.

MONTGOMERY COUNTY COMMISSIONERS REGISTRY  
54-00-14470-00-2 UPPER DUBLIN TOWNSHIP  
103 SUMMIT AVE  
HOSTVEDT ERIK T & JILL C \$15.00  
B 043 L U 002 1160 07/15/2019 JW

MONTGOMERY COUNTY COMMISSIONERS REGISTRY  
54-00-14467-00-5 UPPER DUBLIN TOWNSHIP  
SUMMIT AVE  
HOSTVEDT ERIK T & JILL C \$15.00  
B 043 L U 001 2203 07/15/2019 JW

MONTGOMERY COUNTY COMMISSIONERS REGISTRY  
54-00-14473-00-8 UPPER DUBLIN TOWNSHIP  
105 SUMMIT AVE  
HOSTVEDT ERIC T & JILL C \$15.00  
B 043 L U 003 1101 07/15/2019 JW

MONTGOMERY COUNTY COMMISSIONERS REGISTRY  
54-00-14476-00-5 UPPER DUBLIN TOWNSHIP  
107 SUMMIT AVE  
HOSTVEDT ERIK T & JILL C \$15.00  
B 043 L U 004 1101 07/15/2019 JW



















## AN ORDINANCE

NO. \_\_\_\_\_

**An Ordinance To Amend The Code Of The Township Of Upper Dublin, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District (I) To Add A New Section 255-247.C.(6) To Provide That The Provisions Of Section 255-34, Regulations Pertaining To Steep Slopes Are Not Applicable In The FW Ft. Washington Village Overlay District and (II) To Amend Section 255-247.C.(1) To Eliminate The Exclusion Of Certain Steep Slope Areas When Calculating Developable Acreage And Other Dimensional Standards In The FW Fort Washington Village Overlay District.**

The Board of Commissioners of the Township Of Upper Dublin hereby ordains:

**Section 1.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.(C.) is hereby amended to add a new subsection (6) to read as follows:

6. The provisions of § 255-34, regulations pertaining to Steep Slopes is not applicable in the FW Fort Washington Village Overlay District.

**Section 2.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.C.(1) is hereby amended to delete the last sentence thereof in its entirety and replace it with the following new sentence:

Developable acreage and developable square footage calculations in the FW Fort Washington Village Overlay District, including, but not limited to, those applicable under Code §§ 255-247.C.(1), (2), (3) and (4) shall be calculated as provided for in § 255-43.D(1), except that the exclusions of slopes as set forth in §§ 255-43.D(1)(a)[6] and [7] or elsewhere shall not be applicable to such calculations.

**Section 3.** Nothing in this Ordinance or in Chapter 255 of the Code of the Township of Upper Dublin, 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 cause any causes of action existing under the said Chapter 255 prior to the adoption of this amendment.

**Section 4.** 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 5.** This Ordinance shall take effect and be in force from and after its approval as required by law.

**ORDAINED AND ENACTED** by the Board of Commissioners of Upper Dublin Township on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

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

ATTEST:

\_\_\_\_\_  
Township Secretary/Township Manager



## AN ORDINANCE

NO. \_\_\_\_\_

**An Ordinance To Amend The Code Of The Township Of Upper Dublin, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District (I) To Add A New Section 255-247.C.(6) To Provide That The Provisions Of Section 255-34, Regulations Pertaining To Steep Slopes Are Not Applicable In The FW Ft. Washington Village Overlay District and (II) To Amend Section 255-247.C.(1) To Eliminate The Exclusion Of Certain Steep Slope Areas When Calculating Developable Acreage And Other Dimensional Standards In The FW Fort Washington Village Overlay District.**

The Board of Commissioners of the Township Of Upper Dublin hereby ordains:

**Section 1.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.C.) is hereby amended to add a new subsection (6) to read as follows:

6. The provisions of § 255-34, regulations pertaining to Steep Slopes is not applicable in the FW Fort Washington Village Overlay District.

**Section 2.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.C.(1) is hereby amended to delete the last sentence thereof in its entirety and replace it with the following new sentence:

Developable acreage and developable square footage calculations in the FW Fort Washington Village Overlay District, including, but not limited to, those applicable under Code §§ 255-247.C.(1), (2), (3) and (4) shall be calculated as provided for in § 255-43.D(1), except that the exclusions of slopes as set forth in §§ 255-43.D(1)(a)[6] and [7] or elsewhere shall not be applicable to such calculations.

**Section 3.** Nothing in this Ordinance or in Chapter 255 of the Code of the Township of Upper Dublin, 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 cause any causes of action existing under the said Chapter 255 prior to the adoption of this amendment.

**Section 4.** 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 5.** This Ordinance shall take effect and be in force from and after its approval as required by law.

**ORDAINED AND ENACTED** by the Board of Commissioners of Upper Dublin Township on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

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

ATTEST:

\_\_\_\_\_  
Kurt M. Ferguson, Township Manager

## **NOTICE OF PUBLIC HEARINGS UPPER DUBLIN TOWNSHIP**

NOTICE IS HEREBY GIVEN that the Upper Dublin Township Board of Commissioners will hold a public hearing on Tuesday, April 14, 2026, at 6:30pm in the Board Room at the Upper Dublin Township building at 801 Loch Alsh Avenue, Fort Washington, PA 19034, in order to consider the following:

**An Ordinance To Amend The Code Of The Township Of Upper Dublin, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District (I) To Add A New Section 255-247.C.(6) To Provide That The Provisions Of Section 255-34, Regulations Pertaining To Steep Slopes Are Not Applicable In The FW Ft. Washington Village Overlay District and (II) To Amend Section 255-247.C.(1) To Eliminate The Exclusion Of Certain Steep Slope Areas When Calculating Developable Acreage And Other Dimensional Standards In The FW Fort Washington Village Overlay District.**

In summary, the proposed amendment makes the provisions of Township Code Section 255-34 regarding increasing minimum lot sizes by various amounts for lots that contain certain types and amounts of steep slopes, and setting certain limits for impervious coverage on the increased lot area for those lots, not applicable in the Township's zoning district known as the FW Fort Washington Village Overlay District zoning. In addition, the proposed ordinance makes the provisions of Code Sections 255-43.D(1)(a)[6] and [7] related to excluding certain steep slopes from the developable acreage and developable square footage calculations not applicable in the FW Fort Washington Village Overlay District.

The meeting will be held in the Board Room at the Upper Dublin Township building at 801 Loch Alsh Avenue, Fort Washington, Pennsylvania, and a copy of the full text of the proposed ordinance may be examined free of charge at the information desk in the Township Building, at 801 Loch Alsh Avenue, Fort Washington, Pennsylvania, during business hours from 8:30 a.m. to 4:30 p.m. Monday through Friday. Additional information will be posted on the Township's website at: [www.upperdublin.net/meetings](http://www.upperdublin.net/meetings).

Citizen participation will occur in two ways. Attend the meeting in person or email questions/comments in advance to [meeting@upperdublin.net](mailto:meeting@upperdublin.net) by 4PM the day of the meeting along with your name and address and the Board/Commission you wish to address.

Once the meeting is completed a video will be posted to the Township's website within 24 hours under Archives on the same webpage listed above. The agenda will be posted to the same webpage listed above at least 24 hours in advance of the meeting.

Persons with disabilities who wish to attend any public meeting and require auxiliary aid, service or other accommodations to participate in the proceedings may contact the Township Manager's Office to discuss how the Township may best accommodate an individual's needs.

Advertisement Dates: March 27, 2026 and April 3, 2026 – The Intelligencer

# USA TODAY CO.



PO Box 630531 Cincinnati, OH 45263-0531

## **AFFIDAVIT OF PUBLICATION**

Jesse Conte  
Upper Dublin Township  
370 Commerce DR  
Ft Washington PA 19034-2619

### **STATE OF PENNSYLVANIA, COUNTY OF BUCKS**

The Intelligencer, a newspaper of general circulation,  
published and having its place of business at Doylestown,  
Bucks County, PA and Horsham, Montgomery County, PA;  
that said newspaper was established in 1886; that attached  
hereto is a facsimile of the printed notice which is exactly as  
printed and published in said newspaper issue dated on:

03/27/2026, 04/03/2026

That said newspaper was regularly issued and circulated on  
those dates.

Sworn to and subscribed before on 04/03/2026

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$866.68

Tax Amount: \$0.00

Payment Cost: \$866.68

Order No: 12196014

Customer No: 790734

PO #:

# of Copies:

1

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

AMY KOKOTT  
Notary Public  
State of Wisconsin

**NOTICE OF PUBLIC  
HEARINGS**

**UPPER DUBLIN TOWNSHIP**  
NOTICE IS HEREBY GIVEN that the Upper Dublin Township Board of Commissioners will hold a public hearing on Tuesday, April 14, 2026, at 6:30pm in the Board Room at the Upper Dublin Township building at 801 Loch Alsh Avenue, Fort Washington, PA 19034, in order to consider the following:

**An Ordinance To Amend The Code Of The Township Of Upper Dublin, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District (I) To Add A New Section 255-247.C.(6) To Provide That The Provisions Of Section 255-34, Regulations Pertaining To Steep Slopes Are Not Applicable In The FW Ft. Washington Village Overlay District and (II) To Amend Section 255-247.C. (1) To Eliminate The Exclusion Of Certain Steep Slope Areas When Calculating Developable Acreage And Other Dimensional Standards In The FW Fort Washington Village Overlay District.**

In summary, the proposed amendment makes the provisions of Township Code Section 255-34 regarding increasing minimum lot sizes by various amounts for lots that contain certain types and amounts of steep slopes, and setting certain limits for impervious coverage on the increased lot area for those lots, not applicable in the Township's zoning district known as the FW Fort Washington Village Overlay District zoning. In addition, the proposed ordinance makes the provisions of Code Sections 255-43.D(1)(a)[6] and [7] related to excluding certain steep slopes from the developable acreage and developable square footage calculations not applicable in the FW Fort Washington Village Overlay District.

The meeting will be held in the Board Room at the Upper Dublin Township building at 801 Loch Alsh Avenue, Fort Washington, Pennsylvania, and a copy of the full text of the proposed ordinance may be examined free of charge at the information desk in the Township Building, at 801 Loch Alsh Avenue, Fort Washington, Pennsylvania, during business hours from 8:30 a.m. to 4:30 p.m. Monday through Friday. Additional information will be posted on the Township's website at: [www.upperdublin.net/meetings](http://www.upperdublin.net/meetings).

Citizen participation will occur in two ways. Attend the meeting in person or email questions/comments in advance to [meeting@upperdublin.net](mailto:meeting@upperdublin.net) by 4PM the day of the meeting along with your name and address and the Board/Commission you wish to address.

Once the meeting is completed a video will be posted to the Township's website within 24 hours under Archives on the same webpage listed above. The agenda will be posted to the same webpage listed above at least 24 hours in advance of the meeting.

Persons with disabilities who wish to attend any public meeting and require auxiliary aid, service or other accommodations to participate in the proceedings may contact the Township Manager's Office to discuss how the Township may best accommodate an individual's needs.





# UPPER DUBLIN T O W N S H I P

801 Loch Alsh Ave  
Fort Washington, PA 19034  
Phone: (215) 643-1600  
Fax: (215) 542-0797  
[www.upperdublin.net](http://www.upperdublin.net)

March 24, 2026

Montgomery County Law Library  
Court House  
P. O. Box 311  
2 East Airy Street  
Norristown, PA 19404-0311

Re: Draft Ordinance

For filing with the Montgomery County Law Library, please find the three enclosed proposed ordinances:

- To Amend Ch 218, Article II "Public Pools" to Include Provisions for the Waiver of the Lifeguard Requirements for Certain Pools with Conditions
- To Amend Ch 120, Section 120-2, Volunteer Service Credit Program; Description, Subsection I, Injured Volunteers, Sub-Part (1), To Clarify Eligibility for Injured Volunteers
- Text Amendment Pertaining to Steep Slopes Within the Fort Washington Village Overlay District

These ordinances are being considered by the Commissioners of Upper Dublin Township at their Stated meeting April 14, 2026.

One check in the amount of \$50.00 and one check in the amount of \$25.00 are enclosed for the ordinance filing.

Please contact me if you have any questions.

Very truly yours,

Kurt M. Ferguson  
Township Manager

KMF/ks  
Enclosures

## UPPER DUBLIN TOWNSHIP

MONTCO LAW LIBRARY

251172

| Date     | Invoice No | Account No. | Description        | Invoice Amt |
|----------|------------|-------------|--------------------|-------------|
| 03/13/26 | 03132026   | 01-401-3420 | 2 DRAFT ORDINANCES | 50.00       |

Check Date: 03/13/26

Check Amt:

50.00

## UPPER DUBLIN TOWNSHIP

DISBURSEMENT ACCOUNT

801 LOCH ALSH AVE  
FORT WASHINGTON, PA 19034

TruMark Financial Credit Union

251172

3-8424/2360

DATE

03/13/2026

Pay To The  
Order Of

CHECK#

251172

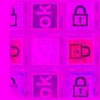
AMOUNT

50.00

FIFTY AND 00/100 DOLLARS

MONTCO LAW LIBRARY

\_COURT HOUSE

PO Box 311, 2 E. AIRY ST.  
NORRISTOWN, PA 19403

*Michael E. K...*  
*Andrew S. Tarkel*  
AUTHORIZED SIGNATURE

⑈ 251172⑈ ⑆ 236084243⑆ 1000010636651⑈

Details on back.



PRODUCT SSLB500 Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

UPPER DUBLIN TOWNSHIP

MONTCO LAW LIBRARY

251203

| Date     | Invoice No | Account No. | Description               | Invoice Amt |
|----------|------------|-------------|---------------------------|-------------|
| 03/20/26 | 032026     | 01-401-3420 | FILING OF ONE DRAFT ORDIN | 25.00       |

Check Date: 03/20/26

Check Amt: 25.00

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

UPPER DUBLIN TOWNSHIP

DISBURSEMENT ACCOUNT

801 LOCH ALSH AVE  
FORT WASHINGTON, PA 19034

TruMark Financial Credit Union

251203

3-8424/2360



DATE

03/20/2026

Pay To The  
Order Of

CHECK#

251203

AMOUNT

25.00

TWENTY FIVE AND 00/100 DOLLARS

MONTCO LAW LIBRARY

COURT HOUSE

PO Box 311, 2 E. AIRY ST.  
NORRISTOWN, PA 19403



*W E L*  
*Chris S. Tarkenton*  
AUTHORIZED SIGNATURE

Details on back



⑈ 251203⑈ ⑆ 236084 243⑆ 10000 1063665 1⑈

# BOARD OF COMMISSIONERS UPPER DUBLIN TOWNSHIP

801 Loch Alsh Ave, Fort Washington, PA 19034  
(215) 643-1600

## PURCHASE ORDER

No. \_\_\_\_\_

VENDOR: Montgomery County Law Library  
Court House, PO Box 311, 2 E Airy St  
Norristown, PA 19403

Date: 3/12/2026  
Date Required: 3/12/2026  
Department: Admin

| ITEM             | QNTY | DESCRIPTION                                                           | UNIT COST | EXTENSION |
|------------------|------|-----------------------------------------------------------------------|-----------|-----------|
| Ordinance Filing | 2    | Filing of two (2) draft ordinances:                                   | 50        |           |
|                  |      | Waiver of Lifeguard Requirements for<br>Certian Pools with Conditions |           |           |
|                  |      | Volunteer Fire Fighter Service Credit<br>Program Amendment            |           |           |
|                  |      |                                                                       |           |           |
|                  |      |                                                                       |           |           |
|                  |      |                                                                       |           |           |
|                  |      |                                                                       |           |           |
|                  |      |                                                                       |           |           |
|                  |      |                                                                       |           |           |
|                  |      |                                                                       |           |           |

Specific Use: \_\_\_\_\_

NOT VALID UNLESS SIGNED BY:

Account Number: 1-401-3420

\_\_\_\_\_  
TOWNSHIP MANAGER OR FINANCE DIRECTOR

Department Approval: \_\_\_\_\_

NOTE: Twp. Exempt from PA Sales Tax

All Invoices Must Bear P.O. Number

# BOARD OF COMMISSIONERS UPPER DUBLIN TOWNSHIP

801 Loch Alsh Ave, Fort Washington, PA 19034  
(215) 643-1600

## PURCHASE ORDER

No. \_\_\_\_\_

VENDOR: Montgomery County Law Library  
Court House, PO Box 311, 2 E Airy St  
Norristown, PA 19403

Date: 3/18/2026  
Date Required: 3/18/2026  
Department: Admin

| ITEM             | QNTY | DESCRIPTION                                                                                   | UNIT COST | EXTENSION |
|------------------|------|-----------------------------------------------------------------------------------------------|-----------|-----------|
| Ordinance Filing | 1    | Filing of one (1) draft ordinance:                                                            | 25        |           |
|                  |      | Text Amendment Pertaining to Steep Slopes Within the Fort Washington Village Overlay District |           |           |
|                  |      |                                                                                               |           |           |
|                  |      |                                                                                               |           |           |
|                  |      |                                                                                               |           |           |
|                  |      |                                                                                               |           |           |
|                  |      |                                                                                               |           |           |
|                  |      |                                                                                               |           |           |
|                  |      |                                                                                               |           |           |

Specific Use: 1-401-3420

NOT VALID UNLESS SIGNED BY:

Account Number: \_\_\_\_\_

\_\_\_\_\_  
TOWNSHIP MANAGER OR FINANCE DIRECTOR

Department Approval: \_\_\_\_\_

NOTE: Twp. Exempt from PA Sales Tax

All Invoices Must Bear P.O. Number

## AN ORDINANCE

NO. \_\_\_\_\_

### **AN ORDINANCE To Amend the Code of the Township of Upper Dublin, Chapter 218, Swimming Pools, Article II “Public Pools” To Include Provisions for the Waiver of the Lifeguard Requirements for Certain Pools with Conditions**

The Board of Commissioners of the Township of Upper Dublin hereby enacts and ordains:

**Section 1.** The Code of the Township of Upper Dublin, Chapter 218, entitled “Swimming Pools,” Article II, “Public Pools,” Section 218-10 “Requirements,” Section G “Lifeguards” shall be amended by the addition of the following:

#### **§ 218-10. Requirements.**

No person or organization shall open a club or public pool unless and until the following requirements shall be complied with:

##### **G. Lifeguards.**

- (1) At all club, camp or public pools as defined in § 218-7 of this Article, one (1) or more lifeguards in adequate numbers shall be on duty waterside at all times such club, camp or public pools are open for use by bathers. While they are on waterside duty, lifeguards shall not be assigned other tasks that will divert their attention from the safety of the bathers. Lifeguards need not be assigned to hot tubs, spas or whirlpools.
- (2) Lifeguards shall be capable swimmers, skilled in lifesaving methods and in methods of artificial resuscitation as evidenced by their possession of a currently valid certificate from the American Red Cross in advanced lifesaving, lifeguard or water safety instructor categories.
- (3) Any public pool owned and operated by a community association formed pursuant to the Pennsylvania Uniform Planned Community Act, 68 Pa. C.S.A. §§5101 et seq., shall not be required to comply with this § 218-10.G.
- (4) The Township Board of Commissioners, in its sole discretion, and upon demonstration that the goals and other criteria of this Chapter are met, may waive the requirement for a club, camp or public pool to provide lifeguards in accordance with the Section G, provided that:
  - a. The pool shall only be accessible to persons 15 years of age and older, while no lifeguard is present;



- b. The pool will be posted conspicuously with adequate signage to notify the public, users and potential users of the pool that the pool is only open to persons 15 years of age and older and that no lifeguard is on duty, while no lifeguard is present;
- c. The pool owner and/or operator enters into an Agreement with the Township agreeing to comply with this Chapter and the waiver conditions, and indemnifying and holding the Township harmless for any matter related to the grant of the waiver in a form acceptable to the Township and Township solicitor and agreeing to provide the Township annually with proof of General Commercial Liability and/or Umbrella Insurance or similar coverage in amount deemed sufficient by the Township.

H. The Township may revoke the waiver of the requirement to provide lifeguards set forth in Section G for non-compliance with the aforementioned agreement or failure to otherwise comply with the requirements of this Chapter.

**Section 2.** Nothing in this Ordinance or in Chapter 233 of the Code of the Township of Upper Dublin, as hereby amended, shall be construed to affect any suit or proceeding in any Court, any rights acquired or liability incurred, any permit issued, or any cause or causes of action existing under the said Chapter 233 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 the 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 as 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.

ENACTED AND ORDAINED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

\_\_\_\_\_  
IRA S. TACKEL, PRESIDENT

ATTEST:

\_\_\_\_\_  
JONATHAN BLEEMER, SECRETARY

AN ORDINANCE

NO. \_\_\_\_\_

**AN ORDINANCE To Amend The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 120, Volunteer Service Credit Program, Section 120-2, Volunteer Service Credit Program; Description, Subsection I, Injured Volunteers, Sub-Part (1), To Clarify Eligibility For Injured Volunteers.**

The Board of Commissioners of Upper Dublin Township hereby enacts and ordains:

**Section 1.** The Code of Upper Dublin Township, Part II, General Legislation, Chapter 120, Volunteer Service Program, Section 120-2, Volunteer Service Credit Program; Description, Subsection I, Injured Volunteers, Sub-Part (1), is hereby deleted in its entirety and restated such that Section 120-2.I.(1) shall provide as follows:

I. Injured Volunteers.

**(1) An emergency responder that is injured during an emergency response call and can no longer serve as an active volunteer because of the injury and who would otherwise be eligible for the tax credit shall be eligible for the succeeding five tax years.**

**Section 2.** Nothing in this Ordinance or in Chapter 120 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, or any cause or causes of action existing under the said Chapter 120 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 said 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.

Approved by the Board this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS OF UPPER  
DUBLIN TOWNSHIP

ATTEST:

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

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

## AN ORDINANCE

NO. \_\_\_\_\_

**An Ordinance To Amend The Code Of The Township Of Upper Dublin, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District (I) To Add A New Section 255-247.C.(6) To Provide That The Provisions Of Section 255-34, Regulations Pertaining To Steep Slopes Are Not Applicable In The FW Ft. Washington Village Overlay District and (II) To Amend Section 255-247.C.(1) To Eliminate The Exclusion Of Certain Steep Slope Areas When Calculating Developable Acreage And Other Dimensional Standards In The FW Fort Washington Village Overlay District.**

The Board of Commissioners of the Township Of Upper Dublin hereby ordains:

**Section 1.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.C.) is hereby amended to add a new subsection (6) to read as follows:

6. The provisions of § 255-34, regulations pertaining to Steep Slopes is not applicable in the FW Fort Washington Village Overlay District.

**Section 2.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.C.(1) is hereby amended to delete the last sentence thereof in its entirety and replace it with the following new sentence:

Developable acreage and developable square footage calculations in the FW Fort Washington Village Overlay District, including, but not limited to, those applicable under Code §§ 255-247.C.(1), (2), (3) and (4) shall be calculated as provided for in § 255-43.D(1), except that the exclusions of slopes as set forth in §§ 255-43.D(1)(a)[6] and [7] or elsewhere shall not be applicable to such calculations.

**Section 3.** Nothing in this Ordinance or in Chapter 255 of the Code of the Township of Upper Dublin, 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 cause any causes of action existing under the said Chapter 255 prior to the adoption of this amendment.

**Section 4.** 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 5.** This Ordinance shall take effect and be in force from and after its approval as required by law.

**ORDAINED AND ENACTED** by the Board of Commissioners of Upper Dublin Township on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

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

ATTEST:

\_\_\_\_\_  
Township Secretary/Township Manager



## Memorandum from Community Planning and Zoning Upper Dublin Township

To: Upper Dublin Township Board of Commissioners  
From: Riley McGrath, Zoning Officer & Planning Coordinator  
Date: February 6, 2026  
Subject: Re: Motion to Advertise Proposed Text Amendment for Upper Dublin  
Township Zoning Code §255-247.C(1), UD #25-09

---

The Applicant, Penn Crest Properties LLC, has submitted a proposed text amendment for the Fort Washington Village District (FWVD) Overlay. The application proposes to amend §255-247.C(1) and add a section, which will be §255-247.C(6). The proposed section of code reads:

“6. The provisions of §255-34, regulations pertaining to Steep Slopes is not applicable in the FW Fort Washington Village Overlay District.”

The proposed amended section of code, §255-247.C(1) will delete the last sentence in its entirety and include the following:

“Developable acreage and developable square footage calculations in the FW Fort Washington Village Overlay District, including, but not limited to, those applicable under Code §§255-247.C.(1), (2), (3), and (4) shall be calculated as provided for in §255-43.D(1), except that the exclusions of slopes as set forth in §§255-43.D(1)(a)[6] and [7] or elsewhere shall not be applicable to such applications.”

In summary, the proposed text amendment seeks to include steep slope area in the developable acreage calculations within the FWVD. They are also proposing that the regulations in §255-34 would not be applicable in the FWVD. These regulations increase the lot area and cap the impervious surface coverage requirements based on average steep slope. No other districts are included in this proposed text amendment.

This item is scheduled for review and discussion, with possible recommendation action by the Planning Commission, at the March 17, 2026 meeting. Subject to recommendation, it will be seen before the Board of Commissioners for formal approval.

**MONTGOMERY COUNTY  
BOARD OF COMMISSIONERS**

Jamila H. Winder, Chair  
Neil K. Makhija, Vice Chair  
Thomas DiBello, Commissioner

[www.montgomerycountypa.gov](http://www.montgomerycountypa.gov)



**Montgomery County  
Planning Commission**

Montgomery County • PO Box 311  
Norristown, PA 19404-0311

610-278-3722  
[planning@montgomerycountypa.gov](mailto:planning@montgomerycountypa.gov)

Scott France, AICP  
Executive Director

March 19, 2026

Ms. Riley McGrath, Zoning Officer & Planning Coordinator  
Upper Dublin Township  
801 Loch Alsh Avenue  
Fort Washington, Pennsylvania 19034

Re: MCPC #26-0036-001  
Plan Name: Zoning Text Amendment - Fort Washington Overlay District - Steep Slopes  
Upper Dublin Township

Dear Ms. McGrath:

We have reviewed the above-referenced zoning text amendment in accordance with Section 609 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on 2/18/26. We forward this letter as a report of our review.

## BACKGROUND

The proposed text amendment, submitted by Penn Crest Properties LLC, seeks to modify the Upper Dublin Township Zoning Ordinance as it applies to the Fort Washington Village Overlay District by making the ordinance's steep slope regulations inapplicable within the overlay district and eliminating the requirement that steep slope areas be excluded from lot area and developable acreage calculations. The applicant asserts that steep slopes within the district consist of isolated, largely man-made features that do not further the purposes of the overlay and instead create unnecessary barriers to redevelopment. The amendment is intended to support the district's stated goals of encouraging pedestrian-oriented, mixed-use, transit-accessible development—particularly residential multiple-dwelling uses such as townhouses—without authorizing any specific development, which would still require separate conditional use and land development approvals.

## COMPREHENSIVE PLAN COMPLIANCE

### Consistency with Upper Dublin's Comprehensive Plan:

The Montgomery County Planning Commission has reviewed the proposed zoning text amendment to the Fort Washington Village Overlay District for consistency with the applicable Upper Dublin Comprehensive Plan policies.



The proposed amendment is generally consistent with the plan's vision and guiding principles, which encourage coordinated, context-sensitive redevelopment in appropriate locations while preserving established residential neighborhoods. The amendment applies only within the Fort Washington Village Overlay District and does not constitute a township-wide reduction of environmental protections or development standards.

The amendment supports Comprehensive Plan objectives related to housing variety by removing a regulatory barrier that limits the effective development of townhouse and multifamily residential uses already permitted within the overlay district. By facilitating redevelopment that responds to evolving community needs, the amendment advances the plan's goal of expanding housing options beyond single-family detached dwellings.

The amendment also aligns with policies promoting reinvestment and redevelopment in transit-served corridors and established commercial areas, particularly along Pennsylvania Avenue. The Fort Washington Village Overlay District is identified as an appropriate location for compact, infill development that leverages existing infrastructure and proximity to transit, consistent with corridor revitalization and transit-oriented development strategies.

Finally, the amendment is consistent with the Future Land Use Framework, which directs new residential and mixed-use development to designated corridor and redevelopment areas rather than undeveloped land or stable residential neighborhoods. While the plan emphasizes environmental sustainability and resiliency, the amendment does not eliminate environmental review, stormwater management requirements, or other applicable land development standards, all of which remain in effect.

### **Consistency with Montco 2040: A Shared Vision**

The Montgomery County Planning Commission has also reviewed the proposed zoning text amendment to the Fort Washington Village Overlay District for consistency with *Montco 2040: A Shared Vision*.

The proposed amendment is generally consistent with the County Comprehensive Plan's policies encouraging focused development within designated Growth Areas, particularly in locations served by existing infrastructure. The Fort Washington area is identified in *Montco 2040* as an appropriate location for reinvestment, redevelopment, and adaptation of established employment and corridor areas.

The amendment also supports County objectives related to diverse housing choices by facilitating compact residential development in an appropriate, non-greenfield location. By improving regulatory clarity and aligning zoning text with the original intent of the overlay district, the amendment advances *Montco 2040's* emphasis on regulatory flexibility and responsiveness to changing market conditions and demographics.

The amendment does not introduce new use permissions, expand the overlay district, or modify maximum density or height standards. Issues related to site design, compatibility, stormwater management, and environmental protection remain subject to existing municipal and County-consistent land development regulations. As such, the amendment does not conflict with County policies addressing community character, environmental sustainability, or infrastructure capacity.

## **RECOMMENDATION**

The Montgomery County Planning Commission (MCPC) supports the applicant's proposal without comment as we have found it to be generally consistent with the Upper Dublin and Monto2040 Comprehensive Plans

as stated in the previous section “Comprehensive Plan Compliance” and has limited applicability within the Fort Washington Overlay District.

## CONCLUSION

Taken as a whole, the proposed zoning text amendment is substantially consistent with the goals, policies, and future land use framework of the Upper Dublin Township Comprehensive Plan, particularly with respect to housing diversity, targeted redevelopment, and coordinated land use regulation, while maintaining the township’s broader environmental and land development review processes.

Please note that the review comments and recommendations contained in this report are advisory to the municipality and final disposition for the approval of any proposal will be made by the municipality.

Should the governing body adopt this proposed zoning ordinance amendment, Section 609 of the Municipalities Planning Code requires that we be sent an official copy within 30 days.

Sincerely,



Geoffrey Vaughn, PLA, ASLA - Design Section Manager  
geoffrey.vaughn@montgomerycountypa.gov - 610-278-3751

c: Matthew Lombardi, Penn Crest Properties, LLC, Applicant  
George W. Broseman, Esquire, Applicant Representative  
Kurt Ferguson, Township Manager  
Michael Cover, Chrm., Township Planning Commission  
Jonathan Blemmer, Asst Township Manager  
Thomas Fountain, Township Engineer

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

Meeting Date: April 14, 2026

Agenda Section: CORRESPONDENCE AND ANNOUNCEMENTS

---

### **Subject:**

Milestone Anniversaries:

- Matthew Kendra, Code, 10 years

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

Meeting Date: April 14, 2026

Agenda Section: MUNICIPAL AUTHORITY REPORT

---

**Subject:**

Project Status Report

**Attachments:**

[F-UDTMA-StatusReport-4-10-26.pdf](#)

**Upper Dublin Township Municipal Authority Meeting**  
**April 10, 2026**  
**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. The MS-999L, Cover letter, Cost Summary and all back-up documentation for the Final Invoice have been submitted to PennDOT. As a result PennDOT has sent the Project Close-out Letter for the project. This is now fully complete.
- Coordinated with Montgomery County to determine if County funds may be available for the Dreshertown Road project. A meeting was held on 8/12/25. The County is reviewing the request.
- Coordinated with DVRPC to determine if additional funds may be available for the Dreshertown Road project through the CMAQ funding source. Met with DVRPC on 1/9/26 and have been directed to update the request for CMAQ eligible items in the Spring for consideration.
- Prepared a Montco 2040 grant application for the Dreshertown Road project. Submitted an Initial Scoping Form, then prepared the Narrative attachments and Cost estimate/Schedule spreadsheets. Grant request for \$250k was submitted on 3/1/26.
- Completed preparation and submittal of the DVRPC Regional Trails grant request for \$400k for the Dreshertown Road project. Grant was submitted 3/27/26.

***Zip Ramp - Phase 2***

- Continued to coordinate with Verizon regarding the permanent relocation required for the project. Verizon continues the overall Commerce Drive relocation; however, they have completed the relocation to allow for utility pole removal in the new ramp.
- Coordinated with Peco, they have pulled the two utility poles directly in/at the new ramp. This will allow for project completion.
- Continue coordination for utility pole relocation for the electric/telecom pole owned by the Turnpike Commission. Underground conduit is installed to allow for electric and Verizon line installation. Have been informed that the PTC does not require the Verizon underground feed since they have decided to demolish the toll plaza building. Coordinating with PTC accordingly to get the overhead wire removed. Met in the field with PTC and Reilly Electric to review the required scope to obtain a quote. The quote is on today's agenda.
- Continue to coordinate with Comcast for their utility line relocation. Comcast has completed their relocations.
- Continue to coordinate with PTC regarding the two construction project work zones. They have indicated overhead sign fabrication will delay delivery to the end of year but will coordinate to erect temporary signs that will allow for ramp to open when paving and guiderail installation are complete.

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

- Hold monthly Progress Meetings with DVRPC Project Manager.
- Hold monthly meetings with PennDOT Right of Way Unit regarding the PennDOT acquisition process. At this time 9 of 13 property owners have settled. The remaining four (4) properties have agreed with the offer sheets and are in varying stages of completing settlement.

**Upper Dublin Township Municipal Authority Meeting**  
**April 10, 2026**  
**Project Status**

- Continued coordination with KAS for their contacting of affected property owners. Continued to prepare multiple Legal Descriptions to advance settlements, as well as property owner requested letters regarding green space requirements and indemnity.
- Continued to revise R/W Plans to respond to Keystone comments that were a result of initial property owner meetings. Final Right of Way Plans have been revised and signed by PennDOT and the Township. Recordation of the plans is upcoming. Preparing a Corrective Deed for the Township parcel to allow for recordation.
- Continued to coordinate with Montgomery County Conservation District for early action phase regarding the cemetery relocation. Continued to prepare early action submittal.
- Determined Best Management Practice measures along the corridor to control volume, rate and water quality. Began to reevaluate the BMPs based on updates to the NPDES forms related to volume control.
- Performed infiltration testing for two structural BMP's. Initial results indicate that we can eliminate two (2) swales in other locations.
- Continued to prepare Post Construction Management Plan to identify and design BMPs.
- Continued to update Erosion & Sediment Pollution Control Plan with updated staging. Continued to prepare details for the E&S control measures required for construction.
- Completed the Drainage Report with existing and proposed drainage analysis as part of the PennDOT process and for the NPDES permitting.
- Submitted Traffic Signal Plans and Signal Study on 1/15/26 for the three project intersections. We await response.
- Submitted Pavement Marking & Signing Plan Submission to PennDOT on 1/15/26 for review. We await response.
- Continued to update Construction Plans for Final Design.
- Continued to revise Traffic Control Plan for final submittal. Revised traffic control staging to implement detour as final phase of construction. Submitted plans and specifications to PennDOT for review on 2/17/26.
- Continued to prepare Temporary Traffic Signal Plans for final submittal. Submitted plans and specifications to PennDOT for review on 2/17/26.
- Met with Peco gas representative in previous period to review potential conflicts with proposed drainage installation, particularly at new culvert. Requested test pits. Peco gas obtained the test pits and we determined there is not a conflict with our proposed drainage design in this section of Dreshertown Road. As a result, we prepared plans and PennDOT 4181-UC form for Peco gas use to review, revise and return.
- Met with Aqua representative in previous period to review potential conflicts with proposed drainage installation, particularly at new culvert. Prepared and transmitted plans and PennDOT 4181-UC form for Aqua use. Met in the field on 4/2/26 to review drainage design and modify our design to minimize their involvement.
- Met with Peco electric representative to review potential conflicts with proposed curb line.
- Prepared ADA Ramps submission for over 30 ramps. Transmitted Special Detail and PennDOT CS-4401 forms to PennDOT on 10/22/25 for review. We received ADA review and have completed revisions to plans and forms. The response transmittal is scheduled for 4/8/26.
- Met in the field with Structural Engineer at Dresher Cemetery wall to determine removal limits that are required for disinterment excavation and digging.



**Upper Dublin Township Municipal Authority Meeting**  
**April 10, 2026**  
**Project Status**

- Began to coordinate with Roth Services to remove and store the grave markers in late April, 2026.
- Began to coordinate with CHRS, Inc to determine excavation requirements for disinterment excavation and digging.
- Began to coordinate with Schwenkfelder Church and Drescher Family to schedule next meeting for relocation process.

***Delaware Drive Bridge Reconstruction***

- Final Structure Plan has received concurrence on Structural Adequacy Review and has been signed.
- Continued to update PA DEP General Permit that will be required for construction. Sent request to PA DEP for pre-application meeting. Have not received response to schedule meeting.
- Continued to prepare Utility Relocation requests.

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

Meeting Date: April 14, 2026

Agenda Section: STANDARD BUSINESS

---

### **Subject:**

Move to accept the minutes of March Stated meeting without reading.

### **Attachments:**

[A-MinutesBOC-State-20260310.pdf](#)

A Stated Meeting of the Board of Commissioners (BOC) of Upper Dublin Township (UDT) was held on Tuesday, March 10, 2026, at 7:00 P.M. in the Township Building Board Room at 801 Loch Alsh Ave with Ira Tackel presiding.

In attendance were Commissioners Ira Tackel, Meredith Ferleger, Alyson Fritzges, Cheryl Knight, and Joseph Rudolph. Commissioner Harm Scherpbier attended virtually. Not in attendance was Commissioner Gary Scarpello. Also present were Kurt Ferguson, Township Manager; Jonathan Bleemer, Assistant Township Manager and Finance Director; Tom Fountain, Township Engineer; and Richard Sokorai, Township Solicitor.

CALL TO ORDER & PLEDGE OF ALLEGIANCE:

Mr. Tackel called the meeting to order and led those present in the Pledge of Allegiance.

ROLL CALL:

Mr. Tackel announced that six of the seven Commissioners were present with Gary Scarpello absent.

CORRESPONDENCE AND ANNOUNCEMENTS:

**Milestone Anniversaries**

Mr. Tackel announced employee milestone anniversaries:

- Bernie Brown – Highway, 40 years

**Fire and Ice Festival**

Mr. Tackel announced that the Township's annual Fire and Ice Festival was a successful event.

**Passing of Township Solicitor**

Mr. Tackel expressed the Board's sincere condolences to the Brooman family and High Swartz on the passing of longtime Township Solicitor David Brooman, noting that Richard Sokorai will now participate as township solicitor.

PRESENTATIONS:

Michael Haas, Chair of Environmental Protection Advisory Board (EPAB), presented the EPAB Renewable Energy Annual Update on the Township's clean energy transition goals, highlighting major achievements such as the new net-zero municipal building, full transition to nonpolluting electricity, and progress in energy efficiency, recycling, and community engagement initiatives.

He also outlined ongoing challenges, particularly in reducing fossil fuel use in the municipal fleet, and identified future opportunities to support continued progress toward long-term sustainability targets.

Mr. Ferguson provided an update on the remaining grant funding, noting plans to reassess the library's energy usage post-police occupancy and pursue additional improvements, such as LED lighting and other upgrades, to incrementally enhance building efficiency.

## MUNICIPAL AUTHORITY REPORT:

Mr. Ferguson provided an update on the Dresher Town Road project, noting that ongoing grant efforts have reduced the remaining funding need to approximately \$3.1 million, with additional opportunities still being pursued ahead of a forthcoming bond issue.

## STANDARD BUSINESS:

### Item A – Move to Accept the Minutes of the February Stated Meeting without reading:

Ms. Ferleger motioned, with Ms. Fritzges seconding, to accept the minutes of the February Stated Meeting without reading.

VOTE ON MOTION

ALL YES

MOTION CARRIED

### Item B – Motion to Approve the Tax Collector’s Report for the month of February:

Ms. Ferleger motioned, with Ms. Fritzges seconding, to accept the Tax Collector’s Report for the month of February.

VOTE ON MOTION

ALL YES

MOTION CARRIED

### Item C – Call on Township Engineer for his Report:

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

#### **Increased Enforcement & Seasonal Activity**

- Snow melt revealed site conditions, leading to a rise in complaints, violations, and corrective actions.
- Anticipated continued increase in enforcement activity and permits as spring work begins.

#### **Maple Glen Point Project**

- Inspected by the Conservation District, which identified erosion control deficiencies and issued a fine.
- Developer has since implemented required measures and is back in compliance.
- Permits submitted for six units, including model homes and townhouses.

#### **Permitting & Development Activity**

- Notable uptick in permit applications tied to seasonal outdoor projects.
- Ongoing early-stage planning and revisions for projects including Wrigley Ridge and Ambler Lakeview.

#### **Traffic Improvements (Maple Glen Point)**

- Traffic improvements are part of a separate PennDOT-led process and will follow PennDOT’s timeline.

Mr. Ferguson noted that while the PennDOT-led traffic improvements may cause temporary disruption, they will ultimately enhance safety at key intersections.

He also highlighted that through negotiations by our Traffic Engineer, the Township secured over \$1 million in developer funding to support improvements at a second intersection, effectively achieving two projects for the price of one.

Item D – Call on Township Manager for his Report:

Mr. Ferguson submitted his written report for the month of February, and highlighted the following:

**Dreshertown Project (Easements)**

- Easement acquisitions are underway to advance the Dresher Town project, with related agenda items also appearing before the Municipal Authority.

**Volunteer Firefighter Tax Credit Program**

- Proposed ordinance updates aim to expand eligibility and improve the program based on positive initial reception.
- Advertisement of changes is planned, followed by a resolution in April to refine qualifying service criteria.

**Willow Manor Stormwater Project**

- Project is ongoing, with current coordination taking place with DEP for necessary approvals.

**Township Stormwater Study**

- Study nearing completion after delays due to the need for appropriate rainfall conditions for accurate modeling.
- Additional field investigation (including pipe televising) is planned, with a report and public presentation expected in the near future.

Ms. Ferleger motioned, with Ms. Fritzges seconding, to accept the Manager’s Report for the month of February without reading.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Item E – Move to accept the Disbursements from the Various Township Accounts for the Month of February:

Mr. Rudolph motioned, with Ms. Ferleger seconding, to accept the disbursements from the various Township accounts in the amount of \$3,054,877.97 as follows:

|                                 |                       |
|---------------------------------|-----------------------|
| Total of Proposed Disbursements | \$2,697,448.15        |
| Estimated Payroll               | \$1,375,000.00        |
| Interim Check Run Expenses      | \$498,642.00          |
| <b>Grand Total</b>              | <b>\$3,054,877.97</b> |

VOTE ON MOTION

ALL YES

MOTION CARRIED

## DISCUSSION ITEMS:

### Item G – Discuss Zoning Hearing Board (ZHB) Cases and Planning Commission (PC) Agenda for March:

Jake Gerardi, Assistant Zoning Officer, reviewed the written report for the March ZHB and PC agendas.

### **March 23, 2026 Zoning Hearing Board Meeting -- 7:00PM** ***Reorganizing of the Zoning Hearing Board***

#### ***Extension of Decision #2580 at 210 Washington Lane, Fort Washington***

Extension of variances granted for a proposed garage. The Property is Zoned A Residential.

#### ***#2634 for the property at 1825 Willow Avenue, Willow Grove***

Special exception requested for a proposed extension of a nonconforming structure for a covered deck. The Property is Zoned B Residential.

#### ***#2635 for the property at 205 Wischman Avenue, Oreland***

Special exceptions and variances requested for a proposed in-law suite addition and shed. The Property is Zoned A Residential.

#### ***#2638 for the property at 1691 Pembroke Road, Ambler***

Variance for impervious surface coverage and special exception to expand a nonconforming structure requested for a proposed pool and covered deck. The Property is Zoned A-1 Residential.

#### ***#2639 for the property at 162 Logan Avenue, Glenside***

Variance requested for a 6-foot fence in the front yard setback. The Property is Zoned NH Residential.

#### ***#2640 for the property at 712 Castlewood Drive, Dresher***

Special exception requested for a proposed extension of a nonconforming structure. The Property is Zoned A-1 Residential

### **March 30, 2026 Zoning Hearing Board Meeting -- 7:30PM**

#### ***Extension of Decision #2587 at 175 Commerce Drive, Fort Washington***

Extension of variances granted for a proposed parking area. The Property is Zoned GFW- Greater Fort Washington.

#### ***#2636 for the property at 110 Maple Ave, Willow Grove***

Variance requested for accessory setbacks for a shed. The Property is Zoned B Residential.

#### ***#2642 for the property at 500 Willow Avenue, Ambler***

Variance requested for sign area and amount for a proposed business sign. The Property is Zoned A Residential.

#### ***#2643 for the property at 1803 Jill Road, Willow Grove***

Special exception requested to expand a nonconforming use for a proposed addition. The Property is Zoned B Residential.

***#2644 for the properties at 1635 and 1647 N. Limekiln Pike, Dresher***

Appeal of a Zoning Determination, variance for lot area requested in the alternative for proposed townhome development. The Properties are Zoned A Residential and MD- Multi-Dwelling.

**March 17, 2026 Planning Commission Meeting—7:00PM**

***Review of Request for Waiver of Land Development for proposed shed at 1401 N. Limekiln Pike***

The Applicant, Temple Sinai, is seeking a Waiver of Land Development for a proposed shed. The Property is Zoned A Residential.

***Review of Text Amendment Application for the Fort Washington Village District (FWVD), submitted by Penn Crest Properties, LLC. UD #25-09***

The Applicant, Penn Crest Properties LLC, has submitted a proposed text amendment for the Fort Washington Village District (FWVD) Overlay. The application proposes to amend §255-247.C(1) and add a section, which will be §255-247.C(6). The proposed text amendment seeks to include steep slope area in the developable acreage calculations within the FWVD. They are also proposing that the regulations in §255-34 would not be applicable in the FWVD. These regulations increase the lot area and cap the impervious surface coverage requirements based on average steep slope.

These matters are scheduled for review and recommendation of approval during the March 17, 2026 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.

Mr. Fountain explained that the West Room townhouse proposal is returning to the Zoning Hearing Board to address a disputed tract area interpretation, following multiple previously granted variances.

If no agreement is reached with the applicant, he requested authorization for the Township Solicitor to participate in support of the Zoning Officer's interpretation.

**PUBLIC COMMENT/QUESTIONS - ITEMS NOT ON AGENDA:**

None.

**ACTION ITEMS:**

**Item K – Consider motion to approve Findings of Fact, Conclusions of Law and Decision granting Conditional Use Approval #2627 200 Dryden Road.**

Ms. Ferleger motioned, with Ms. Knight seconding, to approve Findings of Fact, Conclusions of Law and Decision granting Conditional Use Approval #2627 200 Dryden Road.

Ms. Fritzges questioned whether referencing a police substation as a project benefit implied an obligation, noting prior discussion suggested it was not required.

Mr. Ferguson clarified that including it does not obligate the Township and that it can be removed later if desired.

VOTE ON MOTION

ALL YES

MOTION CARRIED



Item L – Consider motion to approve Waiver of Land Development WEC.

Ms. Knight motioned, with Ms. Ferleger seconding, to approve Waiver of Land Development WEC.

Mr. Fountain requested that the motion be amended to include compliance with the Township Engineer's February 11, 2026 letter and all applicable regulations, while Mr. Ferguson clarified that the waiver pertains to a minor project involving a shed related to water treatment improvements for PFAS compliance.

Mr. Tackel confirmed there were no objections and accepted the amendment as part of the motion before proceeding to a vote.

Ms. Knight motioned, with Ms. Ferleger seconding, to approve Waiver of Land Development WEC, subject to the following conditions:

- Compliance with Township Engineer's February 11th, 2026 review letter
- Compliance with Township, County, Commonwealth, and Federal Rules and Regulations

VOTE ON MOTION

ALL YES

MOTION CARRIED

Item M – Consider motion to advertise amendment to Lifeguard Ordinance.

Mr. Rudolph motioned, with Ms. Ferleger seconding, to advertise amendment to Lifeguard Ordinance.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Mr. Ferguson explained that, following prior discussion regarding LA Fitness, the proposed ordinance introduces a formal waiver mechanism, incorporating agreed-upon conditions such as lifeguard requirements, indemnification, and signage, to standardize how similar requests are handled moving forward.

Item N – Consider motion to advertise for Amendment to Volunteer Fire Fighter Tax Credit Ordinance.

Ms. Knight motioned, with Ms. Ferleger seconding, to advertise for Amendment to Volunteer Fire Fighter Tax Credit Ordinance.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Item O – Consider motion to approve Indemnification Agreement for the signal at Bethlehem and Lindenwold.

Ms. Fritzges motioned, with Ms. Ferleger seconding, to approve Indemnification Agreement for the signal at Bethlehem and Lindenwold.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Mr. Ferguson explained that due to challenges obtaining easements and delays tied to multi-municipal coordination, the project was redesigned and an indemnification agreement was developed to address developer concerns and allow the Township to proceed more quickly with installing the traffic signal to improve safety at the intersection.

Item P – Consider action on Resolution #26-2592 for Signatory Authority for the PennDOT 2023 TASA Grant in the amount of \$1,139,179 for the Upper Dublin Sidewalk to Schools project.

Ms. Knight motioned, with Ms. Ferleger seconding, to approve Resolution #26-2592 for Signatory Authority for the PennDOT 2023 TASA Grant in the amount of \$1,139,179 for the Upper Dublin Sidewalk to Schools project.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Item Q – Consider motion to authorize expending funds in the amount stated in the Parcel 5 Settlement Statement (PennDOT Form LPS-14) regarding SR 2024, Section VDT project for acquisition of Right of Way and Easements.

Ms. Ferleger motioned, with Ms. Fritzges seconding, to authorize expending funds in the amount stated in the Parcel 5 Settlement Statement (PennDOT Form LPS-14) regarding SR 2024, Section VDT project for acquisition of Right of Way and Easements.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Item R – Consider motion to authorize expending funds in the amount stated in the Parcel 15 Settlement Statement (PennDOT Form LPS-14) regarding SR 2024, Section VDT project for acquisition of Right of Way and Easements.

Ms. Ferleger motioned, with Ms. Fritzges seconding, to authorize expending funds in the amount stated in the Parcel 15 Settlement Statement (PennDOT Form LPS-14) regarding SR 2024, Section VDT project for acquisition of Right of Way and Easements.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Item S – Consider action on Resolution #26-2593 authorizing signature on PennDOT TE-160 form for modifications to the Dreshertown Road & Market Street/Sycamore Street signalized intersection.

Ms. Ferleger motioned, with Ms. Knight seconding, to approve Resolution #26-2593 authorizing signature on PennDOT TE-160 form for modifications to the Dreshertown Road & Market Street/Sycamore Street signalized intersection.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Jack Smyth, Township Traffic Engineer, explained that the resolution authorizes a PennDOT TE-160 form to update the traffic signal permit plan by formally including existing signage at the intersection as part of a routine administrative cleanup process.

Item T – Consider action on appointments to the following Boards and Commissions:

***Environmental Protection Advisory Board — Unexpired Voting Term***

Mr. Scherpbier motioned to appoint Malcolm Montgomery to the Environmental Protection Advisory Board as a voting member for the completion of a three-year term ending June 30, 2027.

Ms. Fritzges motioned to close.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Mr. Montgomery was appointed to the Municipal Authority as a voting member for the completion of a three-year term ending June 30, 2027.

***Municipal Authority — Unexpired Voting Term***

Ms. Ferleger motioned to appoint to Laura Zale to the Municipal Authority as a voting member for the completion of an unexpired five-year term ending January 1, 2030.

Ms. Fritzges motioned to close.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Ms. Zale was appointed to the Municipal Authority as a voting member for the completion of an unexpired five-year term ending January 1, 2030.

**NEXT MEETING:**

Stated Meeting | Tuesday, April 14, 2026 at 7:00 PM

ADJOURNMENT:

Ms. Ferleger motioned, with Ms. Fritzges seconding, to adjourn the meeting.

VOTE ON MOTION

ALL YES

MOTION CARRIED

Respectfully submitted,

---

Katherine Stein, Recording Secretary

ATTEST:

---

Ira S. Tackel, President

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

Meeting Date: April 14, 2026

Agenda Section: STANDARD BUSINESS

---

**Subject:**

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

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

Meeting Date: April 14, 2026

Agenda Section: STANDARD BUSINESS

---

**Subject:**

Call on Township Engineer for his report.

**Attachments:**

[C-UD TWP EGR REPORT APRIL 2026.pdf](#)

|                               |                                       |                     |
|-------------------------------|---------------------------------------|---------------------|
| TOWNSHIP ENGINEER'S REPORT    |                                       |                     |
| 4/6/2026                      |                                       |                     |
| PROJECTS UNDER CONSTRUCTION   | STATUS                                | ACTION              |
| Luxor-525 Virginia            | temp. trailer, building, E&S controls | inspection          |
| Maple Glen Pointe             | utilities, roadwork, earthwork        | inspection          |
| Mattison-Residential          | no substantial work                   | no substantial work |
| J@Dresher (1125 Virginia)     | no substantial work                   | no substantial work |
| 202 Chelsea/Lux Builders      | development agreement items           | no substantial work |
|                               |                                       |                     |
|                               |                                       |                     |
|                               |                                       |                     |
|                               |                                       |                     |
| MEETINGS                      | STATUS                                | ACTION              |
| Land Use                      | March 5, March 19                     |                     |
| Stated Meeting                | March 10                              |                     |
| Staff Meeting                 | March 11                              |                     |
| Planning Commission           | March 17                              |                     |
|                               |                                       |                     |
|                               |                                       |                     |
| DRAINAGE PROJECTS             | STATUS                                | ACTION              |
| Township storm/drainage study | draft report                          |                     |
| Willow Manor                  | DEP submissions                       |                     |
|                               |                                       |                     |
|                               |                                       |                     |
| PLAN REVIEWS                  | STATUS                                | ACTION              |
| Wrigley Ridge                 | applicant revisions-ZHB               | n/a                 |
| Ambler Lakeview               | applicant revisions                   | n/a                 |
| 147 Linden                    | first review - 6 dwelling units       | n/a                 |
| Jarrettown Elem. School       | first review - new Elem. School       | n/a                 |
|                               |                                       |                     |
| SPECIAL PROJECTS              | STATUS                                | ACTION              |
| Text Amendment-FWV Overlay    | PC recommend approval                 | BOC action          |

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

Meeting Date: April 14, 2026

Agenda Section: STANDARD BUSINESS

---

**Subject:**

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

**Attachments:**

[D-MGR-REPORT-202603.pdf](#)





## MANAGER'S REPORT

DATE: April 10, 2026  
TO: Board of Commissioners  
FROM: Kurt M. Ferguson, Township Manager  
RE: Manager's Report

---

## AGENDA ITEMS

### **Agenda Item J: Text amendment regarding Steep slope ordinance within Fort Washington Overlay**

A public hearing will be held at 6:45 PM. After the hearing, the Board will consider taking action. The proposed amendment has already been approved by the Township Planning Commission, and a review letter has been received from the Montgomery County Planning Commission.

### **Agenda Item K: Lifeguard Ordinance**

This ordinance has been properly advertised and is ready for Board consideration. It includes a provision that allows for waivers in certain cases where a lifeguard would otherwise be required.

### **Agenda Items L & M: Ordinance for Fire Fighter Tax Credit/Resolution for Fire Fighter tax credit**

The ordinance clarifies how "injured firefighter" status is defined and the resolution updates a previously adopted policy related to in-house training requirements.

### **Agenda Item N: Handicapped ordinance**

This ordinance establishes and updates the process for residents to request handicapped parking spaces on local roads.

- An application and renewal process is being finalized, including safety review requirements.
- Requests will be reviewed internally, and those recommended for approval will require a Board resolution before installation.
- Once approved, these spaces will be enforceable by the Upper Dublin Police Department.

### **Agenda Items P & Q: TE 160 form**

Please refer to Jack Smyth's memo in your meeting packet for details.

### **Agenda Item R: Transfer of Dublin Hunt Open Space Ownership**

This is an administrative correction related to the Dreshertown Road improvement project.

- A title search revealed the property is currently listed under the Board of Commissioners.
- The ownership designation will be updated to the Township of Upper Dublin.
- This property is also associated with the planned cemetery relocation.

## **NON-AGENDA ITEMS**

### Craig-Y-Nos

The project is now expected to begin in early to mid-May. BCWSA has experienced delays due to weather and other project backlogs but plans to start next month.

### Building opening/tours

The Township plans to offer public tours of the building in the near future. A sign-up system will likely be used, with multiple date options. This will help ensure proper staffing and group sizes. More details will be shared as plans are finalized.

**CALENDAR OF EVENTS**  
**March 2026**

Wednesday, March 4, 2026

Attended a Pre-Land Use Discussion with township staff and consultants.

Met with Commissioner Scherpbier.

Met with township staff and consultants to discuss Permit Fees.

Thursday, March 5, 2026

Attended the bi-monthly Land Use meeting with township staff and consultants.

Friday, March 6, 2026

Met with township staff, consultants and applicants to discuss the Steep Slope Text Amendment.

Monday, March 9, 2026

Met with Police staff to discuss Large Event Ordinance.

Met with Police staff to discuss emergency procedures.

Participated in Code Inspector Interviews.

Tuesday, March 10, 2026

Conducted staff performance review.

Attended Senator Collett's Reading Event at the Library.

Met with staff to discuss 370 Commerce Dr.

Attended the Board of Commissioners Stated Meeting.

Wednesday, March 11, 2026

Attended the monthly staff meeting.

Met with staff and consultants to discuss the MORE Grant.

Met with township staff, Commissioners and consultants to discuss township updates.

Met with township staff and consultants to discuss Permit Fees.

Thursday, March 12, 2026

Attended the Wissahickon Clean Water Partnership Management Committee meeting.

Attended the DVPLT Executive Committee Meeting.

Friday, March 13, 2026

Attended the Municipal Authority meeting.

Met with township staff and consultants to discuss IRA Tax Credit.

Participated in Code Inspector Interviews.

Met with township staff, Commissioners and consultants to discuss township update.

Monday, March 16, 2026

Met with township staff and consultants to discuss IRA Tax Credit.

Friday, March 20, 2026

Attended David Brooman's Memorial Service.

Monday, March 23, 2026

Participated in employee performance reviews.

Tuesday, March 24, 2026

Met with staff and consultant to discuss a resident concern.

Met with township staff and consultants to discuss Permit Fees.

Wednesday, March 25, 2026

Attended the bi-monthly Land Use meeting with township staff and consultants.

Respectfully submitted,

Kurt M. Ferguson  
Township Manager



## Upper Dublin Celebrates Read Across America Day



On March 2, Upper Dublin Public Library (UDPL) and Fort Washington Elementary reading specialists welcomed families to celebrate Read Across America Day at the Library. Families explored the library's collections, built with LEGO, created crafts, and enjoyed time with therapy dogs—a highlight of the event. The festivities continued on March 10 with a visit from Maria Collett, who served as a special guest reader during preschool storytime, sharing her love of reading with young children and their families.

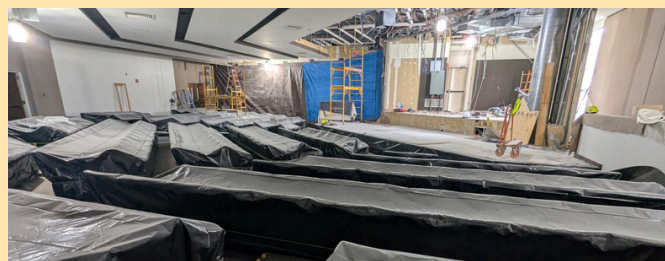
## A Community Partnership Keeps Learning in Tune

Upper Dublin Public Library (UDPL) extends its sincere thanks to Bethlehem Baptist Church for hosting the Library's popular Adult Discovery & Learning series this year while the auditorium undergoes renovations. During one course this spring session, participants explore the evolution and history of Broadway music—including its composers, orchestrators, and instrumentalists—in instructor Jeff Thomas's course, *The Wonderful Music of Broadway*. (pictured below)



## Renovations Updates

Demolition has begun at Upper Dublin Public Library! Walls are coming down in the former police offices, and the auditorium's stage expansion is now underway. We're excited to see these spaces take shape in the coming months. Learn more about the project and follow updates on the newly launched webpage at [udpl.org](http://udpl.org).







March 2026

## **GOAL 1** Community Teaching Community

- **Library of Things Survey Launched:** Launched a community survey on March 17 to inform next steps for this unique collection; 638 responses were received by April 6, indicating strong interest despite the fact that two-thirds of respondents reported limited prior borrowing
- **STEAM Saturday Spring Kickoff:** Welcomed 67 participants on March 14 for a spring-themed STEAM Saturday featuring a seed story, pot decorating, and planting activities
- **AD&L Strong Participation:** Despite unexpected class postponements at Bethlehem Baptist Church, total attendance for March Adult Discovery & Learning courses exceeded 2,000; planning is underway for the summer session in June
- **AD&L Volunteer Leadership Transition:** Volunteer Program Coordinator Dan Shoulberg stepped down this month; we are grateful for his leadership in launching and growing the program since September 2022

## **GOAL 2** Inspiring a Love of Reading

- **National Reading Month Promotion:** Celebrated National Reading Month through the March Books & More eNews, encouraging readers to explore new genres, visit the Library, start a book club, share recommendations, or join a reading challenge; also featured Women's History Month titles and a monthly catalog search tip
- **Read Across America Celebrations:** Marked Read Across America Day with Fort Washington Elementary faculty and families on March 2 and hosted Senator Maria Collett for a special storytime on March 10 to share her love of reading with preschoolers and families
- **Books on My Shelf Expansion Planning:** Confirmed and began planning for a new Books on My Shelf installation at the Boys & Girls Club of Ambler in partnership with Wissahickon Valley Public Library and Kiwanis of Ambler to expand access to books for those who need them most

## Core Services & Other Notables

### Meet Our New Staff Member

It is with pleasure that we welcome our new Program Assistant Debbie Slavutsky. She will be working with the Adult, Discovery & Learning program as well as future adult and community programs. Debbie lives in Lansdale with her husband and two sons. In her spare time, she enjoys visiting art museums, graphic design, cooking, and reading memoirs. You may recognize Debbie from her time at Wissahickon Valley Public Library, where she partnered on many author events with us. Be sure to stop and say hello when you see her around the library!



## **GOAL 3** Building Community

- **Demolition Phase Underway:** Demolition of the former police spaces and auditorium progressed throughout March as part of the renovation project
- **Pickup Window Closure Coordinated:** Coordinated with the general contractor to temporarily close the Pickup Window on March 23 for demolition work; service resumed the following day with minimal disruption to holds pickup
- **Project Status Maintained:** Project remains on schedule and within budget at the close of the month



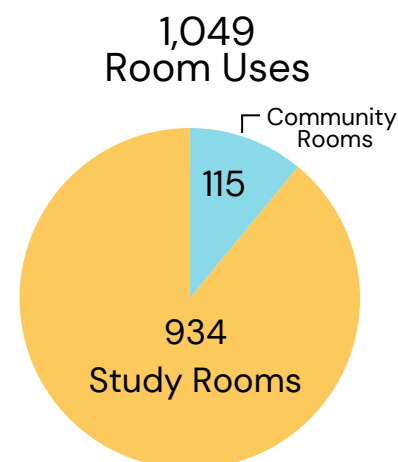
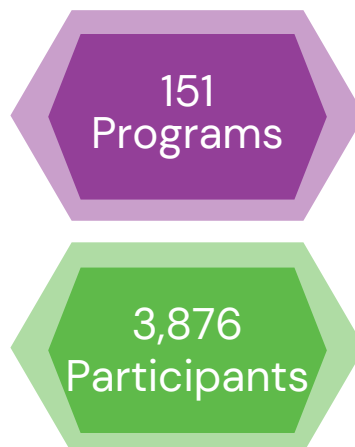
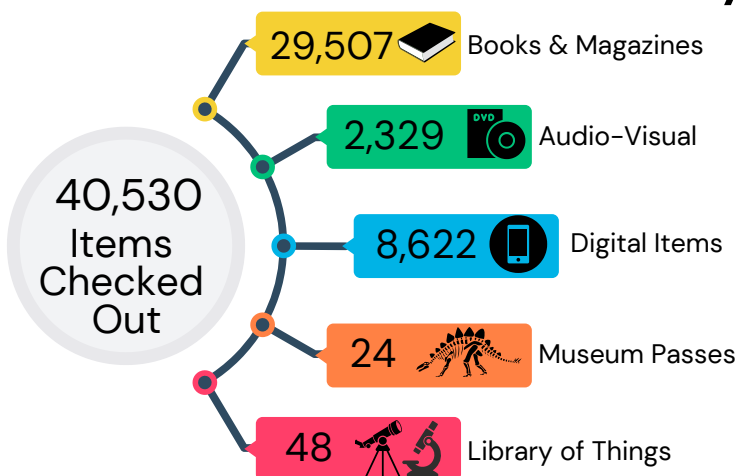


March 2026



Clockwise from Upper Left: Participants in the Adult Discovery & Learning Improv Class 3/26, STEAM Saturday: UD Creative Minds 3/21, FWES Read Across America 3/2, Reading Buddies 3/9

## March By the Numbers



### Upper Dublin Public Library 2026 Statistics

|                                  | Jan-26        | Feb-26        | Mar-26        | Apr-26     | May-26     | Jun-26     | Jul-26     | Aug-26     | Sep-26     | Oct-26     | Nov-26     | Dec-26     | 2026 YTD Totals |
|----------------------------------|---------------|---------------|---------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------------|
| <b>DAYS OPEN****</b>             | 27            | 27            | 31            |            |            |            |            |            |            |            |            |            | 85              |
| <b>HOURS OPEN****</b>            | 253.75        | 247.75        | 287.50        |            |            |            |            |            |            |            |            |            | 789.00          |
| <b>VISITS</b>                    | 10,370        | 12,219        | 11,786        |            |            |            |            |            |            |            |            |            | 34,375          |
| <b>REFERENCE QUESTIONS</b>       | 717           | 746           | 920           |            |            |            |            |            |            |            |            |            | 2,383           |
| <b>BORROWING</b>                 |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| <b>eCollections</b>              |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| eBooks                           | 3,433         | 2,938         | 3,281         |            |            |            |            |            |            |            |            |            | 9,652           |
| eAudio (Audiobooks & Music)      | 3,879         | 3,361         | 3,780         |            |            |            |            |            |            |            |            |            | 11,020          |
| eVideo (Movies & TV)             | 86            | 84            | 74            |            |            |            |            |            |            |            |            |            | 244             |
| eMagazines                       | 1,555         | 1,409         | 1,487         |            |            |            |            |            |            |            |            |            | 4,451           |
| <b>Total eCollections</b>        | <b>8,953</b>  | <b>7,792</b>  | <b>8,622</b>  | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>25,367</b>   |
| <b>Print</b>                     |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| Children's Books & Magazines     | 17,134        | 17,526        | 20,150        |            |            |            |            |            |            |            |            |            | 54,810          |
| YA Books & Magazines             | 954           | 813           | 896           |            |            |            |            |            |            |            |            |            | 2,663           |
| Adult Books & Magazines          | 8,327         | 7,838         | 8,440         |            |            |            |            |            |            |            |            |            | 24,605          |
| <b>Total Print</b>               | <b>26,415</b> | <b>26,177</b> | <b>29,486</b> | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>82,078</b>   |
| <b>Audio-Visual</b>              |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| Children's DVDs/Video Games      | 578           | 475           | 457           |            |            |            |            |            |            |            |            |            | 1,510           |
| Children's Audio (music & books) | 513           | 534           | 646           |            |            |            |            |            |            |            |            |            | 1,693           |
| Adult & YA DVDs/Video Games      | 756           | 735           | 912           |            |            |            |            |            |            |            |            |            | 2,403           |
| Adult & YA Audio (music & books) | 326           | 250           | 314           |            |            |            |            |            |            |            |            |            | 890             |
| <b>Total Audio-Visual</b>        | <b>2,173</b>  | <b>1,994</b>  | <b>2,329</b>  | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>6,496</b>    |
| Museum Passes                    | 12            | 12            | 24            |            |            |            |            |            |            |            |            |            | 48              |
| Library of Things                | 37            | 37            | 48            |            |            |            |            |            |            |            |            |            | 122             |
| Interlibrary Loan (non-MCLINC)   | 11            | 14            | 21            |            |            |            |            |            |            |            |            |            | 46              |
| <b>TOTAL BORROWING</b>           | <b>37,601</b> | <b>36,026</b> | <b>40,530</b> | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>114,157</b>  |
| <b>MCLINC INTERLIBRARY LOAN</b>  |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| Shipped to MCLINC Libraries      | 2,939         | 2,521         | 2,386         |            |            |            |            |            |            |            |            |            | 7,846           |
| Delivered From MCLINC Libraries  | 3,106         | 2,795         | 3,067         |            |            |            |            |            |            |            |            |            | 8,968           |
| <b>EVENTS, CLASSES, GROUPS</b>   |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| For Children/Families            | 21            | 36            | 35            |            |            |            |            |            |            |            |            |            | 92              |
| For Young Adults                 | 10            | 4             | 2             |            |            |            |            |            |            |            |            |            | 16              |
| For Adults                       | 20            | 36            | 114           |            |            |            |            |            |            |            |            |            | 170             |
| For General Audience             | 0             | 1             | 0             |            |            |            |            |            |            |            |            |            | 1               |
| <b>PROGRAM ATTENDANCE</b>        |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| For Children/Families            | 438           | 991           | 1,171         |            |            |            |            |            |            |            |            |            | 2,600           |
| For Young Adults                 | 578           | 32            | 9             |            |            |            |            |            |            |            |            |            | 619             |
| For Adults                       | 207           | 715           | 2,696         |            |            |            |            |            |            |            |            |            | 3,618           |
| For General Audience             | 0             | 300           | 0             |            |            |            |            |            |            |            |            |            | 300             |
| <b>WEBSITE STATS</b>             |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| Sessions                         | 34,952        | 40,571        | 38,670        |            |            |            |            |            |            |            |            |            | 114,193         |
| Users                            | 20,108        | 26,655        | 23,315        |            |            |            |            |            |            |            |            |            | 70,078          |
| <b>520 ROOM USAGE</b>            |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| Study Rooms                      | 879           | 756           | 934           |            |            |            |            |            |            |            |            |            | 2,569           |
| All Other Meeting Spaces*        | 96            | 112           | 115           |            |            |            |            |            |            |            |            |            | 323             |
| <b>Total Room Usage</b>          | <b>975</b>    | <b>868</b>    | <b>1,049</b>  | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>0</b>   | <b>2,892</b>    |
| <b>COMPUTER SESSIONS**</b>       | <b>420</b>    | <b>437</b>    | <b>529</b>    |            |            |            |            |            |            |            |            |            | <b>1,386</b>    |
| <b>VOLUNTEER HOURS</b>           |               |               |               |            |            |            |            |            |            |            |            |            |                 |
| Adults                           | 171.0         | 219.5         | 197.0         |            |            |            |            |            |            |            |            |            | 587.5           |
| Young Adults                     | 0.0           | 2.0           | 11.0          |            |            |            |            |            |            |            |            |            | 13.0            |
| <b>TOTAL VOLUNTEER HOURS</b>     | <b>171.0</b>  | <b>221.5</b>  | <b>208.0</b>  | <b>0.0</b> | <b>0.0</b> | <b>0.0</b> | <b>0.0</b> | <b>0.0</b> | <b>0.0</b> | <b>0.0</b> | <b>0.0</b> | <b>0.0</b> | <b>600.5</b>    |

\*This includes rooms in DaySmart and the Nursing Room in the Children's Library



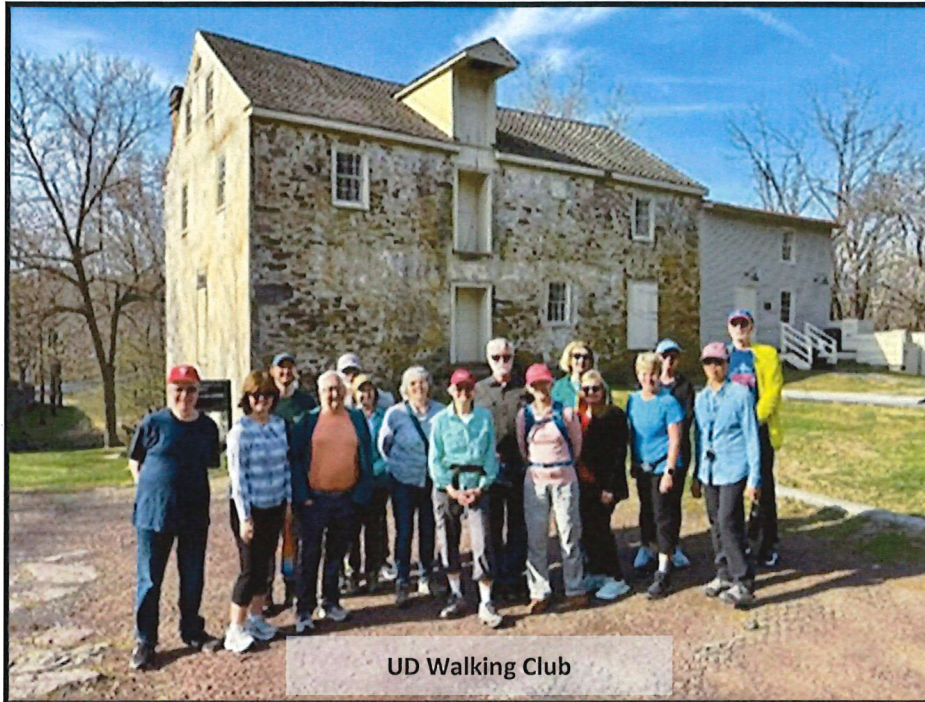
# A Month in the Life of UDP&R

## March 2026 Monthly Report



**UPPER DUBLIN**  
TOWNSHIP  
PARKS & RECREATION

75



UD Walking Club



PRPS Conference



Mother/Son Game Show Night

### Upcoming Activities

**Virtual Temple Talk**

*April 16*

**Home Composting Workshop**

*April 21*

**Walking Club**

*April 21*

**Rain Barrel Workshop**

*April 21*

**Wicked on Broadway**

*April 29*

# 155

**Volunteer hours worked  
In March**

# 33

**Permitted uses at Twining  
Valley Park in March**

# 29

**Permitted uses at North Hills  
Community Center in March**

# 142

**Permitted uses of rooms at  
UDTB (370 & 805), UDPL,  
FWFC 88-A in March**



**Recreation Division** - *Managed by Tammy Echevarria***Programs/Events**

Recreation Division staff hosted participants at a variety of programs, special events and trips in March including:

- Mother/Son Game Show Night (75 attendees)
- Musical Petting Zoo with Keep Music Alive (~400 attendees)
- unWINED & Paint (20 attendees)
- Canasta (12 attendees)
- Babysitters Training (8 attendees)
- Yoga with Matt Mitlas (9 attendees + 3 drop-ins)
- Life in Motion Boot Camp (9 attendees)
- Balance Bike Club (8 attendees)
- Spring Break Sport Spectacular (16 attendees)

Other tasks by Recreation Division staff included:

- Continued Twining Valley Dog Park renewal memberships
- Continued interviewing and hiring of seasonal staff
- Set-up and broke down rooms as needed in UDT buildings
- Started up Sitewatch program (began March 1)
- Assisted with Whodunnit Murder Mystery Dinner with UDEF
- Attended the Annual PRPS Conference
- Process UDT Recreation Scholarship applications for camps
- Assisted with 40th Year Montco Senior Games Bash
- Scheduled seasonal grass and turf field uses

**12**

**Programs, Special Events, &  
Trips started in March**

**44**

**Discount tickets sold  
in March**

**7,860**

**Facebook followers  
as of March 31**

**104**

**Hours of tree maintenance  
completed in March**

**104**

**Hours of equipment  
repairs completed in March**

**252**

**Hrs of athletic field maintenance  
completed in March**

**Parks Division** - *Managed by Ed Dearden***Notable Parks Division Work**

Parks Division staff completed tasks in March including:

- Cleaned Mondauk Common & SPARK restrooms 2x/week
- Solicited bids for tree work and managed selected contractors
- Reviewed trees of concern as requested
- Maintained tree cages & completed tree work in various parks
- Made repairs to facilities and equipment as needed
- Coordinated removal of invasive vegetation with contractors, volunteers, and staff and completed work in various parks
- Completed PA One Calls for various projects
- Met with scouts as they develop Eagle Scout projects
- Spoke with park neighbors about boundary encroachments and installed markers as needed
- Finished semi-annual park inspections
- Completed playground inspections and made necessary repairs
- Fallen tree branches in various parks were cleaned up
- Managed and completed work related to open grant projects
- Continued interviewing and hiring of seasonal staff
- Athletic fields were prepped for upcoming spring season
- Picked up all winter supplies - ice ladders, salt cans, etc.
- Winter equipment serviced and put away for the winter
- Old signs removed and new signs installed in various parks
- Many 300 gallon trash cans were emptied
- Facility maintenance was completed at several sites

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





| 2026 PARKS DIVISION MONTHLY REPORT   |               |                                                                         |
|--------------------------------------|---------------|-------------------------------------------------------------------------|
| March                                | Hours         | Task Description                                                        |
| <b>A. PARKS MAINTENANCE</b>          |               |                                                                         |
| 1. Athletic Fields Maintenance       | 252           | Grass and turf fields; YSO support; Winterizing fields                  |
| 2. Mowing Operations                 | 0             | Mowing, weed eating, leaves                                             |
| 3. Playground Inspections & Repairs  | 144           | Playground and swing equipment; Safety surface                          |
| 4. General Parks Maintenance         | 189.5         | General upkeep of parks                                                 |
| 5. Soil Work, Fertilizing & Spraying | 0             | Fertilizer application; Herbicide spray of fitness, parking             |
| 6. Tree Maintenance                  | 104           | Felling; Limbing; Stump grinding; Inspecting                            |
| 7. Trash Removal                     | 32            | Regular trash pick ups                                                  |
| 8. Restroom Cleaning                 | 0             | SPARK & Mondauk Common                                                  |
| 9. Ice Skating Area Checks           | 0             | Wintertime ice thickness                                                |
| 10. Other                            | 4.5           | All other tasks (Ventrac 64)                                            |
| <b>B. NATURAL AREA MAINTENANCE</b>   |               |                                                                         |
| 1. Invasive Management               | 2             | Cutting of, manual removal of or herbicide application on               |
| 2. Tree Care                         | 34            | Planting; Cage maintenance; New planting removal                        |
| 3. Volunteer Management              | 11.25         | Under supervision of Natural Resource Manager                           |
| <b>C. UDCPOOL MAINTENANCE</b>        | 0             | Set-up; In-season; Breakdown                                            |
| <b>D. SNOW REMOVAL</b>               | 52            | Snow & ice; Salt containers                                             |
| <b>E. WORK REQUESTS/PROJECTS</b>     |               |                                                                         |
| 1. Work Requests                     | 56            | Received via Park Maintenance Request form or email                     |
| 2. Open Space Projects               | 0             | New construction or renovations; One-time projects                      |
| 3. Twining/Susquehanna Woods         | 0             | Twining/Susquehanna Woods mowing along trail, ventrac, invasive removal |
| 4. Assistance to Rec. Staff          | 0             | Program & event support                                                 |
| 5. Assistance to Other Depts.        | 0             |                                                                         |
| <b>F. BUILDING MAINTENANCE</b>       | 8             | Repair or renovation of a Township facility                             |
| <b>G. EQUIPMENT REPAIRS</b>          | 104           | Regular Maintenance; Winterization                                      |
| <b>H. ADMINISTRATION</b>             | 196.5         | Time-off; Email; Quotes; Meeting; Contractors                           |
| <b>I. TRAINING</b>                   | 63            | Scheduled; In-house or off-site administered                            |
| <b>J. VENTRAC</b>                    | 0             |                                                                         |
| <b>TOTAL MONTHLY HRS WORKED*</b>     | <b>1252.8</b> |                                                                         |

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



## 2026 PARKS DIVISION ACTIVITIES FOR THE MONTH OF MARCH

79

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Aidenn Lair Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | "No Dogs" sign installed; park inspection was done; PC red conditioner was sprayed on baseball field; field dragged 3/12 and 3/19; Diamond- Tex added to storage box.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Aidenn Lair Woods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Park inspection was done.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Burn Brae Fire House                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Banner was hung on 4' poles; salt can was removed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Burn Brae Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| CHAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Snow piles back dragged in parking lot; park inspection was done; potholes in parking lot were filled in; 300-gallon trash can was emptied; fields dragged on 3/12 and 3/19; soccer goals were placed and training layered out; Diamond-Tex added to storage box                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Dams                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Park inspection was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Dublin Hunt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Park inspection was done; 4 broken fence posts at Nicole Dr. were replaced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| East Oreland Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Park inspection was done: graffiti removed from the gazebo; 300 gallons trash can was emptied                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Edwards & Jean MacInaw Field                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Soccer program field outlines layered; goals were placed and netted and sand bags placed on top; PC red conditioner spread on fields; fields were dragged on 3/12 and 3/19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Franklin Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Snow piles were back dragged in parking lot; park inspection was done; two new 4"x 6" posts were concerted into the ground and sign was hang up; PC conditioner spread on fields; fields were dragged on 3/12 and 3/19; fallen tree was cut and removed; Diamond-Tex was added to storage box                                                                                                                                                                                                                                                                                                                                                                                                        |
| Fort Washington Fire House                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Salt cans were removed; stop sign was re-attached: cleared broken branch over the fence was cleaned up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Holly Hill                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Park inspection was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Klosterman Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Park inspection was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Loch Alsh Reservoir                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Snow piles back dragged in the parking lot. Park inspection; Ice ladders removed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Meetinghouse Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Park inspection was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Mondauk Common                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Snow piles were back dragged in the parking lot; banners were hung om 4' poles. Three full size pine tree that uprooted was cut-up and removed. Many loads of white pine branches were cleaned up; park inspection; weekly cleaning of the bathrooms; pot holes in the parking lots were filled; a broken rail on parking lot split rail fence was replaced; two fallen white pine trees were cleaned up; the parking blocks were adjusted and re-set; the salt can was removed; the meadow on Broad & Susquehanna was mowed; PC Red conditioner was spread on the fields; the fields were dragged; on 3/12 and 3/19/2026; the water fountain was turned on; three- 3 gallon trash cans were emptied |
| Mondauk Manor/Mondaug Bark Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Park inspection was done and inspection of the trail out to Cinnamon; a 300 Gallon trash can was emptied; a section of fencing at the large dog park entrance was re-attached and secured                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| North Hills Park & CC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Fallen limbs at the parking lot were cleaned up; park inspection was done; a dead raccoon was picked up and disposed of; a 300 Gallon trash can was emptied; a salt can was removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Pine Run Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Park inspection was done; the soccer program was laid out, goals were netted and placed with sand bags                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Robbins Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Four "no dogs" signs were installed and old signs were removed; park inspection was done; faded sign was removed; ice ladders were removed; a broke 4 x 4 along the trail was replaced; triangle meadow and back horse pasture/meadow were mowed; invasive pear trees and fallen trees over the trail were removed                                                                                                                                                                                                                                                                                                                                                                                   |
| Rose Valley Preserve                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Park inspection was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Sheeleigh Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Snow piles in the parking lot were back dragged; park inspection was done; the soccer program was laid out, the goals were netted up and placed with sand bags                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| SPARK/725 Susquehanna<br>730 Storage Garage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | A "welcome" sign was reattached; weekly cleaning of bathrooms done; park inspection done; ice ladders were removed; the gate at the bottom of the steps was re-set and pinned; wire ties were added to all SPARK fencing; the water fountain was turned back on; the salt cans were removed; the bleachers along the field were unlocked and placed in a useable position; park inspection was done                                                                                                                                                                                                                                                                                                  |
| Tannerie Run Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Park inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Three Tuns Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Park inspection was done; PD Red conditioner was spread on the fields; the fields were dragged on 3/12 and 3/19/2026, Diamond -Tex was added to the storage box                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Twining Valley Dog Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Fallen limbs near the small dog park were cleaned up; tree branches were cleaned up; the gate was adjusted to open and shut properly; two- 300 Gallon trash cans were emptied                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Twining Valley Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | A dead deer was picked up and removed; ice ladders were removed; three broken rails on the split rail fence were replaced; three-300 Gallon trash cans were emptied; the cover on the air conditioning unit was secured; the salt cans were emptied; an old metal TV stand was removed in the lower glass room; tape was removed from the lobby doors; offices were vacuumed; one load of wood chips was dropped off                                                                                                                                                                                                                                                                                 |
| UD Community Pool                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Park inspection was done; met with ins for follow-up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| UD Public Library (520)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Three picnic tables were placed for use; salt cans were removed; Park inspection & adjacent woods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| UD Township Building (370)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Park inspection was done; salt cans were removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Veterans Memorial Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Snow piles were back dragged in the parking lot; two "no dogs" signs were installed; park inspection was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Wentz Pond/Mondauk Waters                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Park inspection was done; ice ladders were removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Whitcomb Cemetery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Park inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Henry Lee Willet Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Snow plies were back dragged in the parking lot; broken facia was repaired                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Williams Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Park inspection was done                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Evelyn B. Wright Park                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Park inspection was done; PC Red conditioner was spread on the fields; the fields were dragged On 3/12 and 3/19/2026; Diamond-Tex was added to the storage box                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <ul style="list-style-type: none"> <li>Ventrac - replaced broken glass door; cab and plow were removed; dual tires were installed; mowing deck was connected; changed fuel filters, oil filters, oil, Zero Turn - 3<sup>rd</sup> Mower: new discharge chute was attached; changed fuel filters, oil filters, oil, baggers removed for three Zero Turns and discharge chutes installed, Gator - plow was taken off and stored; oil changes on both Gators, Landscape Trailer: Replacement retractable ratchet straps installed</li> <li>Two pallets of Pioneer paint, two pallets of PC Red conditioner - unloaded and stored, three paint machines were prepped for spring soccer lay out</li> <li>All parks were checked for downed branches and cleaned up as needed</li> <li>Department of AG Technician Training for Ed Dearden, John Hummel, Jim Shields. Mike LaMont. and Mike Croak</li> <li>Posen - Empty propane tanks from Fire &amp; Ice were returned</li> <li>Picked up snow markers</li> <li>Montessori School - fallen tree on to our property was cleaned up</li> <li>Dillon Road - Fallen tree branches were cleaned up</li> <li>Park inspection was done- Cinnamon Run Open Space, Mauchly Park, Candlebrook, Temple Sinai Trail, Twining Island, Ardsley Drainage Area, Highland Storage Yard, Dillon Woodlands, Pinetown Road Pumping Station, Sandy Run Park</li> </ul> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |





**UPPER DUBLIN**  
— TOWNSHIP —  
PUBLIC WORKS

# Monthly Report

**March 2026**



## **Storm Pipe Repairs & Asphalt Restoration**

Creek Drive

## **HIGHWAY DIVISION**

At the beginning of March, crews were clearing snow piles from cul-de-sacs. By the end of the month, crews were paving and completing inlet and pipe repairs.

Crews cleared a snow pile within cul-de-sacs to make room in case more snow fell. With rain and rising temperatures, however, the snow melted fast. All township members attended CPR Training this month.

Road repair crews were busy with about 80 MS-4 inspections. Inlet clearing and repairs were required following inspection. After inspection, crews went to the library lot to pave over 2 pot hole areas in the driveway. An inlet was repaired on Spark Drive near the field house; the frame and grate were falling into the inlet. A roadway area was repaired on Camp Hill Rd between the turnpike overpass and the railroad bridge. The crew dug down approximately 10 inches and placed new blacktop in several large holes on the shoulder of the roadway.

Inlet and pipe members completed additional pipe inspections before starting pipe repair work. Crews replaced a bad cross pipe on Creek Drive and repaired 2 inlets in the Ft Washington area of the township. Crews picked up supplies for the upcoming pipe replacement and inlet work on Bell Lane in Maple Glen.

Some small work continues in and around the new township spaces, including the main office, police, and garage areas. Some help was provided to the Library staff with moving items and furniture around the building before construction was underway. Highway operations will return to normal operations for summer road projects and repairs.



## **SIGN SHOP WORK**

**The following is a description of, but not limited to, work performed in March 2026**

- **Signs Made & Installed:** Replaced damaged "Stop" sign at Holly Hill La. & Waterford Way. Replaced damaged "Street Name" sign at Burn Brae Dr., Glenburnie La, Dreshertown Rd. & Cara's Ct. Replaced damaged "No Trucks" sign on Highland Ave & Camp Hill Rd. Replaced the arrow sign on the PED signal at 1003 Montgomery Ave. Replaced "No Parking" signs and a "Signal Ahead" sign along Ft. Washington Ave. Fixed fallen "No Parking" sign near 2601 Navajo Path. Replaced "2 Hour Parking" sign at 117 Ft. Washington Ave. Replaced "PED" signs on Highland Ave. Moved "Police" signs from Pinetown Rd. to Ft Washington Ave. on Susquehanna Ave. Installed "FDC" signs at Spark Park and North Hills Community Center. Replaced "Watch Children" signs in Willow Manor. Replaced "No Parking Here to Corner" signs on Alba Rd. Replaced "Stop Sign" on Ashley Dr. Replaced pole and "Stop" sign at Benjamin Dr. and Clinton Dr. Replaced missing "Curve" sign at 520 Virginia Dr.
- **Street lights:** Reported voltage issues in street lights to PECO at 401 Dogwood Dr. Reported underground voltage issues to PECO at 1015/1035/1055/1125 Virginia Dr. Also reported that the traffic signal at Virginia Dr. & 1100 Virginia Dr. (West Access) also has a low voltage issue
- **Traffic, RRFB's, PED, & School Signals:** Tested MMUs and conflict monitors as needed. Replaced the "Green Light" at Limekiln Pk. and Norristown Rd. Replaced the "Red Light" at Highland Ave. and Ft Washington Ave. Scheduled Armour Electric to install a new traffic signal cabinet at Virginia Dr. & 1100 Virginia Dr. (West Access) after the original cabinet was damaged by a fire. Replaced the PED button on Pennsylvania Ave. & Summit Ave.
- **Radar Signs:** Removed from winter storage due to warmer temperatures
- **Barricades & Sign Boards:** Placed barricades at various locations
- **Miscellaneous:** Removed remaining "Police Parking" signs at the Library
- Marked out/remarked several PA-1 Calls at various locations
- Trimmed trees back at various locations

## **INSPECTIONS REPORT**

### **General Work**

|                                         |    |
|-----------------------------------------|----|
| ➤ HOP Inspections-                      | 32 |
| ➤ POS Inspections-                      | 9  |
| ➤ Emergency 1-Call/Misc. Inspections-   | 13 |
| ➤ Contractor meeting-                   | 0  |
| ➤ Assigned fees to permit applications- | 41 |
| ➤ Permits closed out -                  | 28 |

### **PECO Inspections**

|                                    |   |
|------------------------------------|---|
| ➤ Roadway Restoration Inspections- | 6 |
| ➤ Lawn Restoration Inspections-    | 6 |
| ➤ Pole Inspections                 | 0 |
| ➤ Contractor Meetings-             | 4 |
| ➤ Homeowner Meetings-              | 0 |

### **2026 Curb & Sidewalk Program**

|                                      |    |
|--------------------------------------|----|
| ➤ Contractor Restoration Inspections | 12 |
| ➤ Roadway Restoration Inspections    | 5  |
| ➤ Lawn Restoration Inspections       | 12 |
| ➤ Contractor Meetings                | 6  |
| ➤ Homeowner Meetings                 | 5  |

### **The following is, but not limited to, work performed in March 2026**

- Confirmed work completion and needed restoration for Highway Opening Permits at several properties.
- Completed concrete inspections for selected property transfers.
- Performed multiple standard trench and asphalt restoration inspections for PECO Gas Operations and the PECO Electric Department for several pole replacement projects.
- Pre-Construction Meeting held at PW Building with T. Schiefer Contractors, Inc. for the 2026 Curb & Sidewalk Program. All program requirements and standards were reviewed.
- Extended contractor deadline met on March 27<sup>th</sup> by resident notice for the concrete program. The assigned street list was provided to the awarded township contractor on March 30<sup>th</sup>.
- Met with several homeowners to review and clarify any questions regarding the 2026 Curb & Sidewalk Program requirements.
- Performed inspections of private contractors' concrete work for the Concrete Program on Fort Washington Ave.

## SANITATION DIVISION



**Unaccepted Cardboard Collection: Mixed Materials & Plastic**

The Sanitation Division maintained the normal scheduled collections for trash, recycling, bulk items, and cardboard. Bulk, extra cart, and cardboard collections were done March 4, 11, 18, and 25 as scheduled. The Friday bulk trash, cardboard, and extra cart collections took place on March 6, 13, 20, and 27.

### **Tonnage Collected**

Yard waste collection resumed on March 2, with extra collections on March 16 and 20.

- Trash: 633.63
- Recycling: 181.77
- Cardboard: 11.31
- Yard Waste: 203.79

**Compost Site:** Maintained normal operations. The scarab was not run in February due to scheduled maintenance work. The tub-grinder was run on February 4<sup>th</sup>. The site will remain open throughout the winter (weather permitting) for residential drop-off, with normal hours of operation resuming at the beginning of March.

**Litter Patrol:** March 10 on Dreshertown Road from Limekiln Pike to Tuckerstown Road.

A new Sanitation employee named Kalhleif Gaines was hired full time and began work on March 16.

## FLEETS DIVISION

### The following is a description of, but not limited to, work performed in March 2026

There were two vehicles sold on Municibid this month.

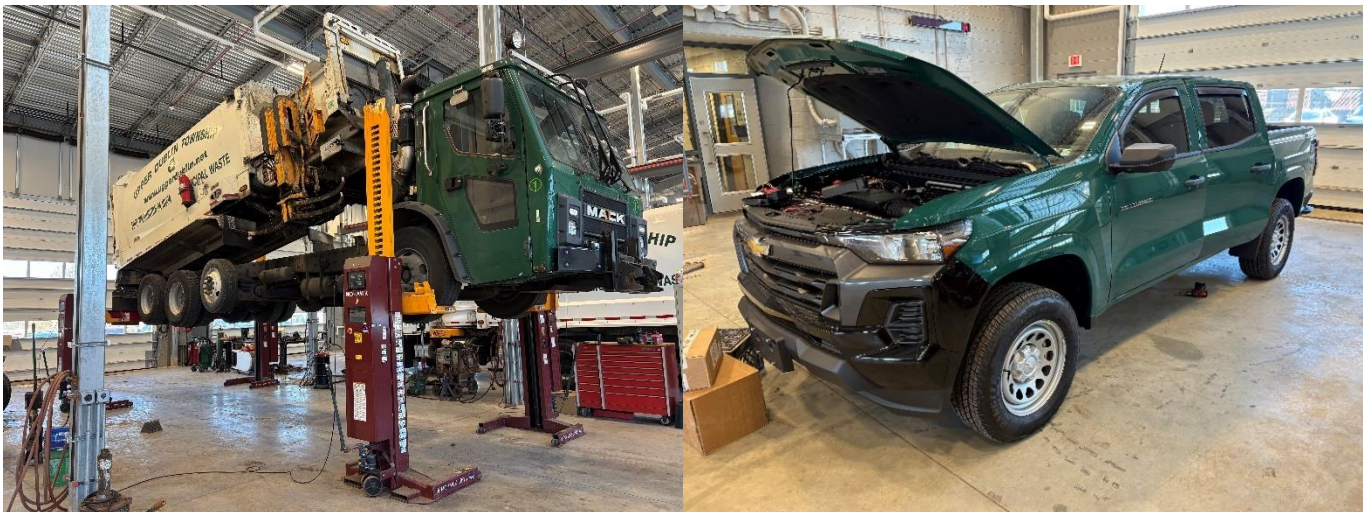
- D-3: 2016 Chevrolet Malibu
- LT-15: 2015 Chevrolet Colorado.

We have taken delivery of two Chevrolet Colorado pickup trucks. One will be replacing Park and Recreation's LT-45, and the other will be replacing Public Works' LT-22. We are in the process of outfitting these vehicles for service and expect to have them ready by the end of April. Fleets is currently expecting the delivery of three police patrol cars and the fire chief's vehicle in April. These four vehicles will be Chevrolet Tahoe's.

We are completing the restock of snow equipment inventory in addition to necessary repairs. The salt spreader for SX-69 has been completed and will be shipped to us in April.

With the warmer weather, our mechanics are preparing the Tub Grinder, Scarab, and Street Sweeper for the spring and summer operations.

Trash and dump truck repairs/maintenance remain ongoing. The 2016 loader required repairs to the emissions system.





## **FACILITIES DIVISION**

### **Public Works Building: 805 Loch Alsh Avenue**

- Fire Inspection is in the process of completion
- Serviced hallway water cooler by replacing filters
- Serviced Condensate Pumps on PW boilers - (Saniflo)

### **Main Township Building: 801 Loch Alsh Avenue**

- Geo Thermal Training occurred on Monday, 3/9/26

### **Library: 520 Virginia Drive**

- Demo ongoing for new meeting room and auditorium project – 70% progress
- Studded walls in community space

### **North Hills Community Center**

- FDC sign installed
- Water Heater failure with subsequent leaking
  - Prices and quotes to follow for the necessary repairs.

### **Twining Valley Park**

- Pre-Construction meeting held for the proposed work on the lower level of the building

## Upper Dublin Township Permits Issued March 2026

| Record #   | Record Type                     | Permit Issued Date | Estimated Construction | Total Square | Total Paid   | Scope of Work                                                                                                |
|------------|---------------------------------|--------------------|------------------------|--------------|--------------|--------------------------------------------------------------------------------------------------------------|
| ROOF-26-14 | Roofing Permit                  | 3/2/2026           | \$ 9,975.50            |              | \$ 119.50    | Roof Replacement                                                                                             |
| ROOF-26-15 | Roofing Permit                  | 3/2/2026           | \$ 9,975.50            |              | \$ 119.50    | Roof Replacement                                                                                             |
| ELEC-26-88 | Electrical Permit               | 3/3/2026           | \$ 100.00              |              | \$ 29.50     | In Conjunction with Mechanical Permit                                                                        |
| MECH-26-58 | Mechanical & Fuel Gas Permit    | 3/3/2026           | \$ 6,383.00            |              | \$ 229.50    | Installation, repair, or replacement of mechanical unit(s)                                                   |
| MECH-26-52 | Mechanical & Fuel Gas Permit    | 3/3/2026           | \$ 875.00              |              | \$ 79.50     | Installation of a Generator                                                                                  |
| ELEC-26-79 | Electrical Permit               | 3/3/2026           | \$ 3,850.00            |              | \$ 104.50    | Generator                                                                                                    |
| BLDG-26-59 | Residential Building Permit     | 3/3/2026           | \$ 27,812.83           | 252          | \$ 982.63    | Deck                                                                                                         |
| PLUM-26-24 | Plumbing & Sewer Permit         | 3/3/2026           | \$ 2,000.00            |              | \$ 104.50    | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)                                                           |
| BLDG-26-49 | Residential Building Permit     | 3/4/2026           | \$ 74,332.00           | 6,900        | \$ 2,029.50  | Exterior Alteration                                                                                          |
| MECH-26-25 | Mechanical & Fuel Gas Permit    | 3/4/2026           | \$ 139.00              |              | \$ 29.50     | Ductwork (e.g., extension of existing supply and/or return ducts, installation of new duct work)             |
| ELEC-26-30 | Electrical Permit               | 3/4/2026           | \$ 4,040.00            |              | \$ 129.50    | Interior/Exterior Alterations                                                                                |
| DEMO-26-13 | Demolition Permit               | 3/4/2026           | \$ 96,600.00           |              | \$ 10,704.50 | Minor (Interior-Only) Demolition Interior demolition only; no exterior or load-bearing walls will be removed |
| BLDG-26-27 | Residential Building Permit     | 3/4/2026           | \$ 34,966.00           | 75           | \$ 379.50    | Interior Alteration                                                                                          |
| DEMO-26-17 | Demolition Permit               | 3/4/2026           | \$ 2,400.00            |              | \$ 104.50    | Minor (Interior-Only) Demolition Interior demolition only; no exterior or load-bearing walls will be removed |
| MECH-26-8  | Mechanical & Fuel Gas Permit    | 3/4/2026           | \$ 37,450.00           |              | \$ 1,904.50  | Installation, repair, or replacement of mechanical unit(s)                                                   |
| BLDG-25-88 | Non-Residential Building Permit | 3/4/2026           | \$ 400,000.00          | 5,736        | \$ 7,525.50  | Interior Alteration                                                                                          |



## Upper Dublin Township Permits Issued March 2026

| Record #   | Record Type                     | Permit Issued Date | Estimated Construction | Total Square | Total Paid  | Scope of Work                                              |
|------------|---------------------------------|--------------------|------------------------|--------------|-------------|------------------------------------------------------------|
| PLUM-25-32 | Plumbing & Sewer Permit         | 3/4/2026           | \$ 192,600.00          |              | \$ 9,029.50 | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)         |
| ELEC-25-81 | Electrical Permit               | 3/4/2026           | \$ 31,000.00           |              | \$ 1,554.50 | Interior/Exterior Alterations                              |
| SIGN-26-3  | Sign Permit (Temporary & Fixed) | 3/5/2026           |                        |              | \$ -        |                                                            |
| ROOF-26-28 | Roofing Permit                  | 3/5/2026           | \$ 13,500.00           |              | \$ 159.50   | Roof Replacement                                           |
| ROOF-26-22 | Roofing Permit                  | 3/5/2026           | \$ 7,800.00            |              | \$ 99.50    | Roof Replacement                                           |
| MECH-26-45 | Mechanical & Fuel Gas Permit    | 3/5/2026           | \$ 420,890.00          |              | \$ 4.50     | Installation, repair, or replacement of mechanical unit(s) |
| ELEC-26-64 | Electrical Permit               | 3/5/2026           | \$ 938,000.00          |              | \$ 4.50     | Interior/Exterior Alterations                              |
| BLDG-26-60 | Non-Residential Building Permit | 3/5/2026           | \$1,265,463.00         | 11,700       | \$ 1,608.50 | Interior Alteration                                        |
| PLUM-26-29 | Plumbing & Sewer Permit         | 3/5/2026           | \$ 116,572.00          |              | \$ 4.50     | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)         |
| ROOF-26-27 | Roofing Permit                  | 3/6/2026           | \$ 5,500.00            |              | \$ 79.50    | Roof Replacement                                           |
| PLUM-26-60 | Plumbing & Sewer Permit         | 3/6/2026           | \$ 6,367.50            |              | \$ 229.50   |                                                            |
| BLDG-26-71 | Residential Building Permit     | 3/6/2026           | \$ 3,500.00            | 225          | \$ 104.50   | Deck                                                       |
| SIGN-26-2  | Sign Permit (Temporary & Fixed) | 3/6/2026           |                        |              | \$ -        |                                                            |
| BLDG-26-52 | Residential Building Permit     | 3/6/2026           | \$ 14,473.12           | 10           | \$ 529.50   | Interior Alteration                                        |
| PLUM-26-12 | Plumbing & Sewer Permit         | 3/9/2026           | \$ 3,600.00            |              | \$ 104.50   | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)         |
| ELEC-26-91 | Electrical Permit               | 3/10/2026          | \$ 1,800.00            |              | \$ 54.50    | Interior/Exterior Alterations                              |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                     | Permit Issued Date | Estimated Construction | Total Square | Total Paid  | Scope of Work                                                                                                           |
|-------------|---------------------------------|--------------------|------------------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------|
| BLDG-26-98  | Residential Building Permit     | 3/10/2026          | \$ 22,000.00           | 60           | \$ 529.50   | Interior Alteration                                                                                                     |
| DEMO-26-50  | Demolition Permit               | 3/10/2026          | \$ 2,000.00            |              | \$ 204.50   | Minor (Interior-Only) Demolition Interior demolition only; no exterior or load-bearing walls will be removed            |
| PLUM-26-58  | Plumbing & Sewer Permit         | 3/10/2026          | \$ 1,500.00            |              | \$ 104.50   |                                                                                                                         |
| ELEC-26-35  | Electrical Permit               | 3/10/2026          | \$ 7,500.00            |              | \$ 204.50   | New Construction or Addition                                                                                            |
| BLDG-26-21  | Residential Building Permit     | 3/10/2026          | \$ -                   | 598          | \$ 1,184.50 | Building Addition                                                                                                       |
| BLDG-26-30  | Residential Building Permit     | 3/10/2026          | \$ 8,500.00            | 200          | \$ 229.50   | Deck                                                                                                                    |
| ROOF-26-11  | Roofing Permit                  | 3/10/2026          | \$ 7,500.00            |              | \$ 99.50    |                                                                                                                         |
| MECH-26-26  | Mechanical & Fuel Gas Permit    | 3/10/2026          | \$ 7,000.00            |              | \$ 179.50   |                                                                                                                         |
| PLUM-26-21  | Plumbing & Sewer Permit         | 3/10/2026          | \$ 9,000.00            |              | \$ 179.50   | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)                                                                      |
| DEMO-26-19  | Demolition Permit               | 3/10/2026          | \$ -                   |              | \$ 404.50   | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| ELEC-26-110 | Electrical Permit               | 3/11/2026          | \$ 100.00              |              | \$ 29.50    | In Conjunction with Mechanical Permit                                                                                   |
| MECH-26-72  | Mechanical & Fuel Gas Permit    | 3/11/2026          | \$ 14,026.00           |              | \$ 379.50   | Installation, repair, or replacement of mechanical unit(s)                                                              |
| ELEC-26-107 | Electrical Permit               | 3/11/2026          | \$ 100.00              |              | \$ 29.50    | In Conjunction with Mechanical Permit                                                                                   |
| MECH-26-71  | Mechanical & Fuel Gas Permit    | 3/11/2026          | \$ 28,331.00           |              | \$ 779.50   | Installation, repair, or replacement of mechanical unit(s)                                                              |
| SIGN-26-5   | Sign Permit (Temporary & Fixed) | 3/11/2026          |                        |              | \$ -        |                                                                                                                         |
| PLUM-26-66  | Plumbing & Sewer Permit         | 3/11/2026          | \$ 2,105.00            |              | \$ 79.50    |                                                                                                                         |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                     | Permit Issued Date | Estimated Construction | Total Square | Total Paid  | Scope of Work                                                                                                |
|-------------|---------------------------------|--------------------|------------------------|--------------|-------------|--------------------------------------------------------------------------------------------------------------|
| FENC-26-12  | Fence Permit                    | 3/11/2026          |                        |              | \$ 50.00    |                                                                                                              |
| ELEC-26-96  | Electrical Permit               | 3/11/2026          | \$ 3,200.00            |              | \$ 104.50   | Amp Replacement/Upgrade                                                                                      |
| BLDG-26-110 | Residential Building Permit     | 3/11/2026          | \$ 8,423.74            | -            | \$ 529.50   | Interior Alteration                                                                                          |
| ROOF-26-26  | Roofing Permit                  | 3/11/2026          | \$ 10,000.00           |              | \$ 234.50   | Roof Replacement                                                                                             |
| ELEC-26-113 | Electrical Permit               | 3/12/2026          | \$ 30,000.00           |              | \$ 754.50   | Amp Replacement/Upgrade                                                                                      |
| PLUM-26-69  | Plumbing & Sewer Permit         | 3/12/2026          | \$ 5,243.00            |              | \$ 79.50    |                                                                                                              |
| PLUM-26-53  | Plumbing & Sewer Permit         | 3/12/2026          | \$ 3,150.00            |              | \$ 204.50   |                                                                                                              |
| MECH-26-59  | Mechanical & Fuel Gas Permit    | 3/12/2026          | \$ 750.00              |              | \$ 29.50    | Ductwork (e.g., extension of existing supply and/or return ducts, installation of new duct work)             |
| ELEC-26-83  | Electrical Permit               | 3/12/2026          | \$ 3,300.00            |              | \$ 104.50   | Interior/Exterior Alterations                                                                                |
| DEMO-26-43  | Demolition Permit               | 3/12/2026          | \$ 1,010.00            |              | \$ 104.50   | Minor (Interior-Only) Demolition Interior demolition only; no exterior or load-bearing walls will be removed |
| BLDG-26-90  | Non-Residential Building Permit | 3/12/2026          | \$ 14,055.00           | 677          | \$ 1,254.50 | Interior Alteration                                                                                          |
| ROOF-26-31  | Roofing Permit                  | 3/13/2026          | \$ 13,925.00           |              | \$ 159.50   | Roof Replacement                                                                                             |
| ROOF-26-30  | Roofing Permit                  | 3/13/2026          | \$ 17,450.00           |              | \$ 199.50   | Roof Replacement                                                                                             |
| ELEC-26-104 | Electrical Permit               | 3/13/2026          | \$ 2,499.00            |              | \$ 79.50    | Interior/Exterior Alterations                                                                                |
| SHED-26-3   | Shed Permit                     | 3/13/2026          | \$ 5,000.00            | 96           | \$ 50.00    |                                                                                                              |
| FENC-26-16  | Fence Permit                    | 3/17/2026          |                        |              | \$ 50.00    |                                                                                                              |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                  | Permit Issued Date | Estimated Construction | Total Square | Total Paid | Scope of Work                                                                                                           |
|-------------|------------------------------|--------------------|------------------------|--------------|------------|-------------------------------------------------------------------------------------------------------------------------|
| POOL-26-1   | Pool & Water Feature Permit  | 3/18/2026          | \$ 9,962.00            |              | \$ 404.50  | Spa / Hot Tub                                                                                                           |
| ELEC-26-102 | Electrical Permit            | 3/18/2026          | \$ 3,000.00            |              | \$ 79.50   | Interior/Exterior Alterations                                                                                           |
| PLUM-26-59  | Plumbing & Sewer Permit      | 3/18/2026          | \$ 3,000.00            |              | \$ 104.50  | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)                                                                      |
| MECH-26-23  | Mechanical & Fuel Gas Permit | 3/18/2026          | \$ 2,500.00            |              | \$ 79.50   | Ductwork (e.g., extension of existing supply and/or return ducts, installation of new duct work)                        |
| DEMO-26-18  | Demolition Permit            | 3/18/2026          | \$ 2,000.00            |              | \$ 404.50  | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| BLDG-26-20  | Residential Building Permit  | 3/18/2026          | \$ 77,000.00           | 500          | \$ 734.50  | Building Addition                                                                                                       |
| ROOF-26-35  | Roofing Permit               | 3/19/2026          | \$ 30,731.00           |              | \$ 329.50  | Roof Replacement                                                                                                        |
| ROOF-26-34  | Roofing Permit               | 3/19/2026          | \$ 21,100.00           |              | \$ 239.50  | Roof Replacement                                                                                                        |
| FENC-26-15  | Fence Permit                 | 3/19/2026          |                        |              | \$ 50.00   |                                                                                                                         |
| ELEC-26-111 | Electrical Permit            | 3/19/2026          | \$ 6,000.00            |              | \$ 154.50  | Amp Replacement/Upgrade                                                                                                 |
| BLDG-26-108 | Residential Building Permit  | 3/19/2026          | \$ 11,500.00           | 195          | \$ 529.50  | Exterior Alteration                                                                                                     |
| DEMO-26-54  | Demolition Permit            | 3/19/2026          | \$ -                   |              | \$ 204.50  | Minor (Interior-Only) Demolition Interior demolition only; no exterior or load-bearing walls will be removed            |
| BLDG-26-105 | Residential Building Permit  | 3/19/2026          | \$ 31,412.64           | 27           | \$ 954.50  | Exterior Alteration                                                                                                     |
| ELEC-26-95  | Electrical Permit            | 3/19/2026          | \$ 1,754.00            |              | \$ 54.50   | Other                                                                                                                   |
| MECH-26-66  | Mechanical & Fuel Gas Permit | 3/19/2026          | \$ 8,000.00            |              | \$ 204.50  |                                                                                                                         |
| MECH-26-67  | Mechanical & Fuel Gas Permit | 3/19/2026          | \$ 8,000.00            |              | \$ 204.50  |                                                                                                                         |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                  | Permit Issued Date | Estimated Construction | Total Square | Total Paid  | Scope of Work                                              |
|-------------|------------------------------|--------------------|------------------------|--------------|-------------|------------------------------------------------------------|
| MECH-26-68  | Mechanical & Fuel Gas Permit | 3/19/2026          | \$ 8,000.00            |              | \$ 204.50   |                                                            |
| PLUM-26-62  | Plumbing & Sewer Permit      | 3/19/2026          | \$ 10,000.00           |              | \$ 479.50   |                                                            |
| PLUM-26-63  | Plumbing & Sewer Permit      | 3/19/2026          | \$ 10,000.00           |              | \$ 404.50   |                                                            |
| PLUM-26-64  | Plumbing & Sewer Permit      | 3/19/2026          | \$ 10,000.00           |              | \$ 179.50   |                                                            |
| ELEC-26-97  | Electrical Permit            | 3/19/2026          | \$ 7,999.00            |              | \$ 204.50   | New Construction or Addition                               |
| ELEC-26-98  | Electrical Permit            | 3/19/2026          | \$ 8,000.00            |              | \$ 204.50   | New Construction or Addition                               |
| ELEC-26-99  | Electrical Permit            | 3/19/2026          | \$ 8,000.00            |              | \$ 204.50   | New Construction or Addition                               |
| BLDG-26-104 | Residential Building Permit  | 3/19/2026          | \$ 120,000.00          | 3,991        | \$ 1,434.50 | New Construction                                           |
| BLDG-26-103 | Residential Building Permit  | 3/19/2026          | \$ 119,999.00          | 3,947        | \$ 1,434.50 | New Construction                                           |
| BLDG-26-102 | Residential Building Permit  | 3/19/2026          | \$ 120,000.00          | 3,991        | \$ 1,434.50 | New Construction                                           |
| MECH-26-43  | Mechanical & Fuel Gas Permit | 3/19/2026          | \$ 3,000.00            |              | \$ 79.50    | Installation, repair, or replacement of mechanical unit(s) |
| DEMO-26-30  | Demolition Permit            | 3/19/2026          | \$ 3,000.00            |              | \$ 104.50   | Other                                                      |
| BLDG-26-82  | Residential Building Permit  | 3/19/2026          | \$ 46,338.55           | 400          | \$ 1,329.50 | Interior Alteration                                        |
| PLUM-26-43  | Plumbing & Sewer Permit      | 3/19/2026          | \$ 9,500.00            |              | \$ 104.50   | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)         |
| ELEC-26-66  | Electrical Permit            | 3/19/2026          | \$ 9,500.00            |              | \$ 254.50   | New Construction or Addition                               |
| BLDG-26-54  | Residential Building Permit  | 3/19/2026          | \$ 100,000.00          | 287          | \$ 734.50   | Building Addition                                          |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                     | Permit Issued Date | Estimated Construction | Total Square | Total Paid | Scope of Work                                                                                                |
|-------------|---------------------------------|--------------------|------------------------|--------------|------------|--------------------------------------------------------------------------------------------------------------|
| ROOF-26-37  | Roofing Permit                  | 3/20/2026          | \$ 13,310.78           |              | \$ 159.50  | Roof Replacement                                                                                             |
| ROOF-26-33  | Roofing Permit                  | 3/20/2026          | \$ 23,198.92           |              | \$ 259.50  | Roof Replacement                                                                                             |
| ELEC-26-126 | Electrical Permit               | 3/20/2026          | \$ 100.00              |              | \$ 29.50   | In Conjunction with Mechanical Permit                                                                        |
| MECH-26-84  | Mechanical & Fuel Gas Permit    | 3/20/2026          | \$ 21,464.00           |              | \$ 554.50  | Installation, repair, or replacement of mechanical unit(s)                                                   |
| MECH-26-82  | Mechanical & Fuel Gas Permit    | 3/20/2026          | \$ 3,050.00            |              | \$ 104.50  | Installation of a Generator                                                                                  |
| ELEC-26-121 | Electrical Permit               | 3/20/2026          | \$ 10,439.00           |              | \$ 279.50  | Generator                                                                                                    |
| MECH-26-79  | Mechanical & Fuel Gas Permit    | 3/20/2026          | \$ 7,800.00            |              | \$ 204.50  | Ductwork (e.g., extension of existing supply and/or return ducts, installation of new duct work)             |
| PLUM-26-73  | Plumbing & Sewer Permit         | 3/20/2026          | \$ 2,196.00            |              | \$ 29.50   |                                                                                                              |
| PLUM-26-72  | Plumbing & Sewer Permit         | 3/20/2026          | \$ 2,278.00            |              | \$ 29.50   |                                                                                                              |
| MECH-26-78  | Mechanical & Fuel Gas Permit    | 3/20/2026          | \$ 3,100.00            |              | \$ 104.50  | Gas line work (e.g., new piping, extensions, or replacement runs)                                            |
| ELEC-26-117 | Electrical Permit               | 3/20/2026          | \$ 12,399.00           |              | \$ 329.50  | Generator                                                                                                    |
| BLDG-26-115 | Residential Building Permit     | 3/20/2026          | \$ 5,000.00            | 80           | \$ 404.50  | Deck                                                                                                         |
| ELEC-26-93  | Electrical Permit               | 3/20/2026          | \$ 18,500.00           |              | \$ 479.50  | Other                                                                                                        |
| BLDG-26-99  | Residential Building Permit     | 3/20/2026          | \$ 18,500.00           | 35           | \$ 529.50  | Interior Alteration                                                                                          |
| DEMO-26-51  | Demolition Permit               | 3/20/2026          | \$ 18,500.00           |              | \$ 204.50  | Minor (Interior-Only) Demolition Interior demolition only; no exterior or load-bearing walls will be removed |
| SIGN-26-4   | Sign Permit (Temporary & Fixed) | 3/20/2026          | \$ 9,650.00            |              | \$ 454.50  | Yes                                                                                                          |



## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                     | Permit Issued Date | Estimated Construction | Total Square | Total Paid  | Scope of Work                                                                                                           |
|-------------|---------------------------------|--------------------|------------------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------|
| ELEC-26-122 | Electrical Permit               | 3/20/2026          | \$ 800.00              |              | \$ 29.50    | Interior/Exterior Alterations                                                                                           |
| BLDG-26-84  | Residential Building Permit     | 3/20/2026          | \$ 113,000.00          | 400          | \$ 734.50   | Building Addition                                                                                                       |
| ELEC-26-77  | Electrical Permit               | 3/20/2026          | \$ 5,000.00            |              | \$ 129.50   | New Construction or Addition                                                                                            |
| DEMO-26-38  | Demolition Permit               | 3/20/2026          | \$ 2,000.00            |              | \$ 504.50   | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| PLUM-26-45  | Plumbing & Sewer Permit         | 3/20/2026          | \$ 5,000.00            |              | \$ 104.50   | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)                                                                      |
| ELEC-26-71  | Electrical Permit               | 3/20/2026          | \$ 15,000.00           |              | \$ 379.50   | Interior/Exterior Alterations                                                                                           |
| BLDG-26-72  | Residential Building Permit     | 3/20/2026          | \$ 60,000.00           | 1,232        | \$ 609.50   | Interior Alteration                                                                                                     |
| ELEC-26-68  | Electrical Permit               | 3/20/2026          | \$ 1,800.00            |              | \$ 54.50    | Other                                                                                                                   |
| BLDG-26-61  | Residential Building Permit     | 3/20/2026          | \$ 27,812.83           | 252          | \$ 982.63   | Deck                                                                                                                    |
| BLDG-26-62  | Non-Residential Building Permit | 3/20/2026          | \$ 30,000.00           | -            | \$ 1,379.50 | Other                                                                                                                   |
| DEMO-25-24  | Demolition Permit               | 3/20/2026          | \$ 6,000.00            |              | \$ 404.50   | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| MECH-26-94  | Mechanical & Fuel Gas Permit    | 3/23/2026          | \$ 13,200.00           |              | \$ 354.50   | Installation, repair, or replacement of mechanical unit(s)                                                              |
| PLUM-26-85  | Plumbing & Sewer Permit         | 3/23/2026          | \$ 13,200.00           |              | \$ 329.50   |                                                                                                                         |
| ELEC-26-137 | Electrical Permit               | 3/23/2026          | \$ 39,122.00           |              | \$ 1,004.50 | Interior/Exterior Alterations                                                                                           |
| PLUM-26-84  | Plumbing & Sewer Permit         | 3/23/2026          | \$ 17,500.00           |              | \$ 79.50    |                                                                                                                         |
| BLDG-26-131 | Residential Building Permit     | 3/23/2026          | \$ 125,362.00          | 1,433        | \$ 579.50   | Interior Alteration                                                                                                     |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                  | Permit Issued Date | Estimated Construction | Total Square | Total Paid  | Scope of Work                                                                                                           |
|-------------|------------------------------|--------------------|------------------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------|
| PLUM-26-75  | Plumbing & Sewer Permit      | 3/23/2026          | \$ 15,000.00           |              | \$ 754.50   |                                                                                                                         |
| MECH-26-87  | Mechanical & Fuel Gas Permit | 3/23/2026          | \$ 12,000.00           |              | \$ 304.50   | Ductwork (e.g., extension of existing supply and/or return ducts, installation of new duct work)                        |
| ELEC-26-129 | Electrical Permit            | 3/23/2026          | \$ 12,000.00           |              | \$ 304.50   | Interior/Exterior Alterations                                                                                           |
| BLDG-26-122 | Residential Building Permit  | 3/23/2026          | \$ 100,000.00          | 26,007       | \$ 5,609.50 | Interior Alteration                                                                                                     |
| ELEC-26-119 | Electrical Permit            | 3/23/2026          | \$ 2,500.00            |              | \$ 79.50    | Other                                                                                                                   |
| BLDG-26-116 | Residential Building Permit  | 3/23/2026          | \$ 44,254.00           | 496          | \$ 1,572.04 | Deck                                                                                                                    |
| BLDG-25-64  | Residential Building Permit  | 3/23/2026          | \$ 215,150.00          | 731          | \$ 1,234.50 | Building Addition                                                                                                       |
| FENC-26-19  | Fence Permit                 | 3/24/2026          |                        |              | \$ 50.00    |                                                                                                                         |
| DEMO-26-52  | Demolition Permit            | 3/24/2026          | \$ 53,381.76           |              | \$ 404.50   | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| ELEC-26-74  | Electrical Permit            | 3/24/2026          | \$ 233,000.00          |              | \$ 4.50     | Interior/Exterior Alterations                                                                                           |
| ELEC-25-50  | Electrical Permit            | 3/24/2026          | \$ 3,000.00            |              | \$ 79.50    | Interior/Exterior Alterations                                                                                           |
| DEMO-25-11  | Demolition Permit            | 3/24/2026          | \$ 3,500.00            |              | \$ 404.50   | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| BLDG-25-36  | Residential Building Permit  | 3/24/2026          | \$ 55,000.00           | 270          | \$ 684.50   | Building Addition                                                                                                       |
| MECH-26-95  | Mechanical & Fuel Gas Permit | 3/25/2026          | \$ 28,778.00           |              | \$ 729.50   | Installation, repair, or replacement of mechanical unit(s)                                                              |
| FENC-26-18  | Fence Permit                 | 3/25/2026          |                        |              | \$ 50.00    |                                                                                                                         |
| ELEC-26-125 | Electrical Permit            | 3/25/2026          | \$ 250.00              |              | \$ 29.50    | Other                                                                                                                   |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                     | Permit Issued Date | Estimated Construction | Total Square | Total Paid  | Scope of Work                                                                                                           |
|-------------|---------------------------------|--------------------|------------------------|--------------|-------------|-------------------------------------------------------------------------------------------------------------------------|
| SHED-26-5   | Shed Permit                     | 3/25/2026          | \$ 5,900.00            | 120          | \$ 50.00    |                                                                                                                         |
| BLDG-25-65  | Residential Building Permit     | 3/25/2026          | \$ 399,637.00          | 1,387        | \$ 684.50   | Building Addition                                                                                                       |
| BLDG-25-67  | Residential Building Permit     | 3/25/2026          | \$ 399,637.00          | 1,388        | \$ 659.50   | Building Addition                                                                                                       |
| MECH-25-24  | Mechanical & Fuel Gas Permit    | 3/25/2026          | \$ 22,800.00           |              | \$ 579.50   | Installation, repair, or replacement of mechanical unit(s)                                                              |
| ELEC-25-73  | Electrical Permit               | 3/25/2026          | \$ 42,303.00           |              | \$ 1,079.50 | New Construction or Addition                                                                                            |
| PLUM-25-30  | Plumbing & Sewer Permit         | 3/25/2026          | \$ 18,000.00           |              | \$ 129.50   | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)                                                                      |
| SIGN-26-9   | Sign Permit (Temporary & Fixed) | 3/26/2026          |                        |              | \$ -        |                                                                                                                         |
| SIGN-26-8   | Sign Permit (Temporary & Fixed) | 3/26/2026          |                        |              | \$ -        |                                                                                                                         |
| MECH-26-96  | Mechanical & Fuel Gas Permit    | 3/26/2026          | \$ 12,000.00           |              | \$ 354.50   | Installation, repair, or replacement of mechanical unit(s)                                                              |
| ELEC-26-115 | Electrical Permit               | 3/26/2026          | \$ 500.00              |              | \$ 29.50    | Other                                                                                                                   |
| BLDG-26-112 | Residential Building Permit     | 3/26/2026          | \$ 19,999.00           | 35           | \$ 634.49   | Accessory Structure                                                                                                     |
| PLUM-26-61  | Plumbing & Sewer Permit         | 3/27/2026          | \$ 1,625.00            |              | \$ 79.50    |                                                                                                                         |
| ELEC-26-94  | Electrical Permit               | 3/27/2026          | \$ 11,653.00           |              | \$ 304.50   | Interior/Exterior Alterations                                                                                           |
| MECH-26-65  | Mechanical & Fuel Gas Permit    | 3/27/2026          | \$ 580.00              |              | \$ 29.50    | Ductwork (e.g., extension of existing supply and/or return ducts, installation of new duct work)                        |
| DEMO-26-48  | Demolition Permit               | 3/27/2026          | \$ 8,278.00            |              | \$ 504.50   | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| BLDG-26-79  | Residential Building Permit     | 3/27/2026          | \$ 8,989.00            | 417          | \$ 529.50   | Interior Alteration                                                                                                     |

## Upper Dublin Township Permits Issued March 2026

| Record #    | Record Type                  | Permit Issued Date | Estimated Construction | Total Square | Total Paid | Scope of Work                                                                                                           |
|-------------|------------------------------|--------------------|------------------------|--------------|------------|-------------------------------------------------------------------------------------------------------------------------|
| ELEC-26-40  | Electrical Permit            | 3/27/2026          | \$ 100.00              |              | \$ 29.50   | In Conjunction with Mechanical Permit                                                                                   |
| MECH-26-31  | Mechanical & Fuel Gas Permit | 3/27/2026          | \$ 9,875.00            |              | \$ 254.50  | Installation, repair, or replacement of mechanical unit(s)                                                              |
| FENC-26-1   | Fence Permit                 | 3/27/2026          |                        |              | \$ 50.00   |                                                                                                                         |
| ELEC-26-143 | Electrical Permit            | 3/30/2026          | \$ 1,400.00            |              | \$ 54.50   | Interior/Exterior Alterations                                                                                           |
| ROOF-26-38  | Roofing Permit               | 3/30/2026          | \$ 17,200.00           |              | \$ 199.50  | Roof Replacement                                                                                                        |
| MECH-26-83  | Mechanical & Fuel Gas Permit | 3/30/2026          | \$ 3,000.00            |              | \$ 79.50   | Installation, repair, or replacement of mechanical unit(s)                                                              |
| MECH-26-81  | Mechanical & Fuel Gas Permit | 3/30/2026          | \$ 2,200.00            |              | \$ 129.50  | Gas line work (e.g., new piping, extensions, or replacement runs)                                                       |
| ELEC-26-114 | Electrical Permit            | 3/30/2026          | \$ 3,500.00            |              | \$ 104.50  | Interior/Exterior Alterations                                                                                           |
| PLUM-26-71  | Plumbing & Sewer Permit      | 3/30/2026          | \$ 1,500.00            |              | \$ 79.50   |                                                                                                                         |
| DEMO-26-57  | Demolition Permit            | 3/30/2026          | \$ 5,000.00            |              | \$ 204.50  | Minor (Interior-Only) Demolition Interior demolition only; no exterior or load-bearing walls will be removed            |
| MECH-26-70  | Mechanical & Fuel Gas Permit | 3/30/2026          | \$ 16,499.00           |              | \$ 479.50  | Installation, repair, or replacement of mechanical unit(s)                                                              |
| ELEC-26-106 | Electrical Permit            | 3/30/2026          | \$ 75.00               |              | \$ 29.50   | Other                                                                                                                   |
| PLUM-26-67  | Plumbing & Sewer Permit      | 3/30/2026          | \$ 2,500.00            |              | \$ 104.50  |                                                                                                                         |
| ELEC-26-101 | Electrical Permit            | 3/30/2026          | \$ 13,426.00           |              | \$ 354.50  | Generator                                                                                                               |
| ELEC-26-90  | Electrical Permit            | 3/30/2026          | \$ 3,500.00            |              | \$ 104.50  | New Construction or Addition                                                                                            |
| DEMO-26-31  | Demolition Permit            | 3/30/2026          | \$ 3,000.00            |              | \$ 504.50  | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |

## Upper Dublin Township Permits Issued March 2026

| Record #   | Record Type                  | Permit Issued Date | Estimated Construction | Total Square | Total Paid   | Scope of Work                                                                                                           |
|------------|------------------------------|--------------------|------------------------|--------------|--------------|-------------------------------------------------------------------------------------------------------------------------|
| BLDG-26-97 | Residential Building Permit  | 3/30/2026          | \$ 31,905.00           | 985          | \$ 529.50    | Interior Alteration                                                                                                     |
| PLUM-26-36 | Plumbing & Sewer Permit      | 3/30/2026          | \$ 150,000.00          |              | \$ 54.50     | Plumbing Fixtures (e.g., sinks, toilets, bathtubs)                                                                      |
| MECH-26-53 | Mechanical & Fuel Gas Permit | 3/30/2026          | \$ 21,000.00           |              | \$ 529.50    | Gas line work (e.g., new piping, extensions, or replacement runs)                                                       |
| DEMO-26-37 | Demolition Permit            | 3/30/2026          | \$ 10,000.00           |              | \$ 404.50    | Partial Demolition Removal of any portion of a building or structure, including exterior walls or structural components |
| ELEC-26-73 | Electrical Permit            | 3/30/2026          | \$ 12,000.00           |              | \$ 304.50    | New Construction or Addition                                                                                            |
| BLDG-26-75 | Residential Building Permit  | 3/30/2026          | \$ 147,800.00          | 550          | \$ 1,334.50  | Building Addition                                                                                                       |
| BLDG-26-31 | Residential Building Permit  | 3/30/2026          | \$ 95,000.00           | 710          | \$ 1,234.50  | Building Addition                                                                                                       |
| ROOF-26-40 | Roofing Permit               | 3/31/2026          | \$ 12,000.00           |              | \$ 139.50    | Roof Replacement                                                                                                        |
| FENC-26-20 | Fence Permit                 | 3/31/2026          |                        |              | \$ 50.00     |                                                                                                                         |
| Total      |                              |                    | \$7,705,405.67         | 76395        | \$ 76,395.00 | 150                                                                                                                     |



# The Monthly Roundup

## Upper Dublin Police Department

Established 1928

*Ready to Protect, Proud to Serve*

---

## A Symbol of Pride

The Upper Dublin Police Department is proud to announce the completion and installation of a custom-made steel department patch and stand, which was placed in the police department lobby on Monday, March 23, 2026. This project has been several years in the making and involved extensive research and design before ultimately being manufactured by Township Mechanic Randy Butcher.

The finished piece is a striking six-foot replica of the department's patch. After seeing its impressive scale, Public Works employee Steve Klosterman was asked to design and build a custom wooden stand to support and showcase it properly.

This display is a true testament to the skill, dedication, and craftsmanship of our Fleet and Public Works Departments. It proudly represents the Upper Dublin Police Department and leaves a lasting impression on all who enter the lobby.

## Community Response Unit

Community Engagement and Department Representation



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



On Wednesday, March 4, 2026, Sgt. Lavenberg and Cpl. Madrak proudly represented the Upper Dublin Police Department at the Penn State Abington networking event. Their participation helped foster meaningful professional relationships and created valuable engagement opportunities with students, staff and fellow attendees.

On Monday, March 9, 2026, Sgt. Lavenberg met with Upper Dublin School District representatives regarding CoTASA funding to support alcohol and drug safety initiatives. Planning efforts are currently underway for implementation during the 2026–2027 school year.

On Tuesday, March 10 and Tuesday, March 24, 2026, the Department conducted its second Chaplain training class. Upon completion, the department will have a total of five trained chaplains available to assist officers in a variety of circumstances, including death notifications and other critical incidents.

On Wednesday, March 11, 2026, Sgt. Lavenberg participated in an interview with UD Tech Trek, in partnership with the Upper Dublin Education Foundation, focusing on social media and digital device safety. The interview will be published to promote awareness and enhance youth safety online.

On Friday, March 13, 2026, the Department participated in the Battle of the Badges Red Cross blood drive. A total of 55 units of blood were collected, with the Fort Washington Fire Company prevailing by a narrow margin.

On Wednesday, March 18, 2026, the Chief Wheatley and Sgt. Lavenberg met with Victim Services to coordinate efforts for Sexual Assault Awareness Month (SAAM). As part of this initiative, a commemorative magnet was placed on patrol vehicle 41-10.

On Thursday, March 19, 2026, Upper Dublin Police Officers participated in a community policing event at Fairwold Academy. Ofc. Wendell, Ofc. Lopez, Ofc. Smith, and Sgt. Lavenberg engaged with students across all grade levels. The program was well received, with positive feedback from both staff and students, who expressed appreciation for the department's outreach efforts.

## Investigations

Incident Type: Fraud

Date: Tuesday, March 3, 2026

Location: 1100 block of Virginia Drive, in the Fort Washington section of Upper Dublin Township

On Tuesday, March 3, 2026, Upper Dublin Police Officers responded to the 1100 block of Virginia Drive in the Fort Washington section of Upper Dublin Township for a reported fraud. The victim reported a financial loss of approximately \$100,000.00. This investigation remains ongoing. Multiple search warrants have been obtained and executed as investigators continue to gather additional information.

---

**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.**

Incident Type: Driving Under the Influence / Vehicle Crash

Date: Friday, March 6, 2026

Location: 2000 block of South Limekiln Pike, in the Dresher section of Upper Dublin Township

On Friday, March 6, 2026, at approximately 2239 hours, Upper Dublin Police Officers were dispatched to the 2000 block of South Limekiln Pike, in the Dresher section of Upper Dublin Township, for a report of an overturned vehicle with occupants trapped inside. Upon arrival, the driver had self-extricated from the vehicle. The front seat passenger was extricated by Fort Washington Fire Company personnel. Both the driver and passenger were transported to a local hospital for treatment of their injuries.

An investigation determined that the driver was intoxicated and had been driving home from a local restaurant at the time of the crash. While at the hospital, the driver refused to submit to a chemical blood test. Ofc. Moreni subsequently obtained a search warrant for the driver's medical records and blood samples drawn at the hospital, which were submitted to NMS Labs for testing. Officer Moreni later filed a criminal complaint charging the driver with DUI.

Incident Type: Driving Under the Influence / Vehicle Crash

Date: Saturday, March 7, 2026

Location: 400 block of Dreshertown Road, in the Dresher section of Upper Dublin Township

On Saturday, March 7, 2026, Upper Dublin Police Officers were dispatched to the 400 block of Dreshertown Road for a single vehicle rollover crash. Ofc. Moreni arrested the driver for Driving Under the Influence of Alcohol. The driver submitted to a chemical blood test, which was sent to NMS Labs for analysis. This case remains open pending the results of that testing.

Incident Type: Driving Under the Influence / Vehicle Crash

Date: Saturday, March 7, 2026

Location: 3100 block of Alpin Drive in the Dresher section of Upper Dublin Township

On Saturday, March 7, 2026, Upper Dublin Police Officers were dispatched to the 3100 block of Alpin Drive, in the Dresher section of Upper Dublin Township, for a report of a three-vehicle crash. The investigation determined that one vehicle struck two unoccupied parked vehicles. Ofc. Miller arrested the driver for Driving Under the Influence of Alcohol. The driver submitted to a chemical blood test, which was sent to NMS Labs for analysis. This case remains open pending the results of that testing.

Incident Type: Retail Theft

Date: Thursday, March 19, 2026

Location: 100 block of Bethlehem Pike in the Fort Washington section of Upper Dublin Township

On Thursday, March 19, 2026, Ofc. Haggard responded to a report of retail theft at a business in the 100 block of Bethlehem Pike, in the Fort Washington section of Upper Dublin Township. During the investigation, a suspect was identified, and additional related offenses were discovered. Ofc. Haggard

---

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

is currently coordinating with other jurisdictions to determine the appropriate charges and grading.

Incident Type: Stolen Vehicle

Date: Friday, March 20, 2026

Location: Dresher section of Upper Dublin Township

On Friday, March 20, 2026, while on patrol in the Dresher section of Upper Dublin Township, Sgt. Nick observed a BMW that had been reported stolen by a dealership approximately 12 hours earlier. The vehicle had been loaned to a suspect who refused to return it. The defendant, who was also wanted for a parole violation related to unauthorized use of motor vehicles, refused to exit the vehicle when encountered and fled the area. The vehicle was later recovered in Philadelphia. A warrant has been issued for the defendant's arrest.

Incident Type: Driving Under the Influence / Vehicle Crash

Date: Sunday, March 22, 2026

Location: Intersection of Fitzwatertown Road and Susquehanna Road in the Roslyn section of Upper Dublin Township

On Sunday, March 22, 2026, Upper Dublin Police Officers were dispatched to the intersection of Fitzwatertown Road and Susquehanna Road, in the Roslyn section of Upper Dublin Township, for a report of a hit-and-run crash. Ofc. Ferrara was able to identify the fleeing vehicle and subsequently located the driver at the registered owner's address, and arrested him for Driving Under the Influence of Alcohol. The driver submitted to a chemical blood test, which was sent to NMS Labs for analysis. This case remains open pending the results of that testing.

### **Detective Unit**

On Sunday, June 8, and Monday, June 9, 2025, multiple vehicles were reported stolen in Upper Dublin Township. Several of the stolen vehicles were later recovered in Philadelphia and Montgomery Counties, including one that had been involved in a crash.

All recovered vehicles were processed, and a firearm was recovered from one of the crashed vehicles. Detectives from the Montgomery County Detective Bureau assisted in the investigation by downloading data from the vehicle's infotainment system. Investigators also obtained fingerprints from the recovered vehicles and from documents located inside a suspect's backpack, which were processed using Ninhydrin. The prints were analyzed by Detective Baiada of the Springfield Police Department, resulting in multiple identifications.

The investigation linked suspects to related incidents in Springfield, Upper Moreland, and Lower Southampton Townships. Additional suspects were identified through social media and cellular phone



**Proudly Serving Upper Dublin Township since 1928**

evidence. Search warrants for cellular tower and area dump data placed multiple suspects in the vicinity of the thefts. Several phones of interest were identified, and records were preserved. DNA evidence recovered from the crashed vehicle led to the identification of an additional suspect.

In total, four suspects were identified through a combination of DNA analysis, fingerprint evidence, and cellular phone records. One suspect was also found to have robbery charges in Camden, New Jersey.

Upper Dublin Detectives worked closely with the Montgomery County Detective Bureau and surrounding law enforcement agencies throughout the investigation. An affidavit of probable cause was prepared, consolidating incidents across all involved jurisdictions. Charges were filed on February 27, 2026.

As of March 24, 2026, one juvenile suspect has been arrested in Bucks County and transported to the Montgomery County Detective Bureau. An adult male suspect is currently in custody in Camden, New Jersey. This investigation remains active.

On Monday, July 14, 2025, the Upper Dublin Police Department initiated an investigation into the theft of a BMW M5 reported from the 300 block of Dreshertown Road. The vehicle was later recovered in Washington, D.C., where a suspect from Plumstead Township, Bucks County, was taken into custody while operating the stolen vehicle. During the investigation, detectives determined that the stolen BMW had been traveling in tandem with a white Toyota Camry displaying an altered registration. That registration was traced to a residence on the 1300 block of Pinetown Road. The following day, an individual was arrested while operating the same vehicle with a stolen registration plate displayed. Fingerprint evidence recovered from the stolen BMW was positively identified as belonging to the suspect. Additionally, a phone recovered during the investigation has been linked to a Doylestown resident with prior investigations involving firearms and narcotics in Springfield Township, Montgomery County. Detective Devlin obtained and executed search warrants for phone records, which placed the suspect in the area of the BMW theft, as well as the theft of a Chevrolet Suburban reported in Plumstead Township, Bucks County. Records also showed communication between the two suspects during the time period in question. Additional search warrants for phone records are currently in progress. Detectives have coordinated with the Plumstead Township Police Department regarding related vehicle theft investigations and the sharing of evidence.

At this time, an arrest warrant has been issued for the adult suspect, while a juvenile petition is being filed for the second suspect. A department-wide bulletin has been issued as the investigation continues.

# Statistics

Table 1. Department-wide activity for March 2026

| Type of Activity                       | Total |
|----------------------------------------|-------|
| Calls for Service                      | 2,051 |
| Investigative and Supplemental Reports | 144   |
| Crash Reports                          | 61    |
| Directed Patrols                       | 427   |
| Foot Patrols                           | 52    |
| Vehicle Stops                          | 345   |

|                          |     |
|--------------------------|-----|
| Premise Checks           | 131 |
| Premise Checks – Schools | 29  |
| Premise Checks – Vacant  | 13  |

**Table 2. Detective Unit activity for March 2026**

| Type of Incident                     | Total     |
|--------------------------------------|-----------|
| Aggravated Assault                   | 1         |
| Burglary                             | 4         |
| ChildLine                            | 12        |
| Community Anti-Threats Investigation | 2         |
| Drug Offense                         | 1         |
| Fraud                                | 13        |
| Harassment                           | 2         |
| Homicide                             | 2         |
| Prostitution                         | 2         |
| Sex Offense                          | 7         |
| Stolen Vehicles                      | 16        |
| Suspicious Activity                  | 1         |
| Theft                                | 4         |
| Theft – Retail                       | 3         |
| Theft from a Motor Vehicle           | 18        |
| Weapons                              | 2         |
| <b>Total</b>                         | <b>90</b> |

**Table 3. Community Response Unit activity for March 2026**

| Type of Activity                  | Total |
|-----------------------------------|-------|
| Abandon Vehicle Complaints        | 1     |
| Parking Complaints                | 0     |
| Technical Crash Investigations    | 0     |
| Traffic Complaints                | 3     |
| Traffic Surveys                   | 0     |
| Variable Message Board Deployment | 2     |

**Table 4. Motor Carrier Safety Assistance Program Inspections and Enforcement Details for March 2026**

| Type of Activity        | Total |
|-------------------------|-------|
| Level-1 Inspections     | 5     |
| Level-3 Inspections     | 0     |
| Citations Issued        | 10    |
| Driver's Out-of-Service | 0     |
| Vehicles Out-of-Service | 1     |

**Table 5. BusPatrol Enforcement Activity for March 2026**

| Type of Activity    | Reviewed   | Approval   |              | Disapprovals |              |
|---------------------|------------|------------|--------------|--------------|--------------|
| Michael Ciuffetelli | 119        | 105        | 88.2%        | 14           | 11.8%        |
| Andrew Bochanski    | 35         | 27         | 77.1%        | 8            | 22.9%        |
| <b>Total</b>        | <b>154</b> | <b>132</b> | <b>85.7%</b> | <b>22</b>    | <b>14.3%</b> |

**Table 6. Aggressive Driving and Buckle-Up Enforcement Details for March 2026**

| Type of Activity  | Total |
|-------------------|-------|
| Details Conducted | 0     |
| Vehicle Contacted | 0     |
| Citations Issued  | 0     |
| Arrests           | 0     |

**Table 7. Driving Under the Influence Enforcement Details for March 2026**

| Type of Activity  | Total |
|-------------------|-------|
| Details Conducted | 1     |
| Vehicle Contacted | 6     |
| Citations Issued  | 3     |
| Arrests           | 0     |



803 Loch Alsh Avenue  
 Fort Washington, PA 19034  
 Telephone: 215-646-2101  
 Email: [udpd@udpd.us](mailto:udpd@udpd.us)  
[www.upperdublin.net](http://www.upperdublin.net)

**Francis X. Wheatley, Chief of Police**





Upper Dublin Township Police Departm... ...

Posted by Andrew Lavenberg

Just now · 🌐

Thank you to Julianna from the Victim Services Center for stopping by our PD today. They do incredibly important work for our community. Next month is Sexual Assault Awareness Month (SAAM), and we have placed these magnets on our patrol car to show our support for survivors in our community. [#startbybelieving](#)





# Police Chaplain Program

---

UPPER DUBLIN POLICE DEPARTMENT



# A Symbol of Pride

---

ESTABLISH 1928



# Upper Dublin Township Department of Fire Services

1245 Fort Washington Avenue, Fort Washington, PA 19034

Timothy P. Schuck, Fire Marshal/Fire Services Administrator

## Monthly Activity Report

March 2026

| ACTIVITIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DSF/FWFC<br>FACILITIES   APPARATUS   EQUIPMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <div>59</div> <div>Inspections—Commercial</div> <div>61</div> <div>Inspections—Rental</div> <div>TBD</div> <div>Permits Issued</div> <div>TBD</div> <div>Plans Reviewed</div> <div>TBD</div> <div>Rental Licenses Issued Year to Date</div> <div>9</div> <div>Smoke/CO Detectors</div>                                                                                                                                                                                                                                                               | <div>The Apparatus Committee continues to convene to review plans for the replacement Squad.</div> <div>Traveled along with member of the fire company to Pierce Fire Apparatus for the pre-construction meeting of the Squad.</div> <div>Duty Officer vehicle involved in a minor traffic accident. Vehicle struck a large branch that had fallen in the roadway.</div> <div>The main fire station was experiencing a low water pressure issue. The cause of the low pressure was determined to have been caused by NWWA flush of fire hydrants in the neighborhood</div> |
| <div>0</div> <div>Injuries—Civilian</div> <div>0</div> <div>Injuries—Firefighter</div> <div>3</div> <div>Incident Follow-ups</div> <div>5</div> <div>Residential Fire Alarm Follow-ups</div> <div>0</div> <div>Investigations</div> <div>4</div> <div>Public Education</div> <div>26</div> <div>Fire Responses</div> <div>61</div> <div>Fire Calls—Township Personnel</div> <div>6</div> <div>Notable Meetings</div> <div>11</div> <div>Consultations</div> <div>2</div> <div>Trainings</div> <div>13</div> <div>Notices of Violation/Citation</div> | <div><b>FIRE SERVICES</b><br/>PERFORMANCE &amp; FINANCIAL OVERSIGHT</div> <div>Reviewed monthly finance statements that were submitted by the fire company Treasurer.</div>                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <div><b>SIGNIFICANT DFS INCIDENTS   ACTIVITIES</b></div> <div>Began preplanning and mapping of the places of worship within the Township.</div> <div>Continued training with OpenGov for permitting and Commercial Life Safety Inspections.</div> <div>Fire Inspector Radtke was able to procure smoke detectors from the Red Cross Community Support Team. This will enhance our supply of smoke detectors for that are provided to the community free of cost.</div>                                                                                                     |



# Upper Dublin Township

## DEPARTMENT of FIRE SERVICES

1245 FORT WASHINGTON AVENUE | FORT WASHINGTON, PA 19034

---



### Emergency Medical Services

#### March 2026 Report

##### Ambler Community Ambulance (Station 351)

- Total Responses: 114
- Responses Covered by Other Agency: 12
- Responses to Long Term Care Facilities: 35

##### Second Alarmers of Willow Grove (Station 381)

- Total Responses: 37
- Responses Covered by Other Agency: 15

##### 2026 Year-to-Date Totals

- Total Responses:
  - Ambler Community Ambulance: 315
  - Responses Covered: 49
  - Responses to Long Term Care Facilities: 83
- Second Alarmers of Willow Grove: 74
- Responses Covered: 29





# UPPER DUBLIN

---

## TOWNSHIP

---

### EMERGENCY MANAGEMENT

## March 2026 Report

### *Summary of Activity*

#### **Montgomery County Emergency Management**

The meeting included a review of WebEOC and updates to the asset requesting process. The remainder of the meeting featured a presentation by Graham Clark, Manager of Hazardous Materials for CSX Transportation, who discussed railway incident response.

#### **Upper Dublin Emergency Management**

The Upper Dublin Township Emergency Management Team had their the bi-monthly. A portion of time was set aside for short table top exercise. The scenario involved a nursing home incident similar to the Silver Lake Nursing Home Explosion that occurred in Bucks County this past December.



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

Meeting Date: April 14, 2026

Agenda Section: STANDARD BUSINESS

---

**Subject:**

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

**Attachments:**

[E-Invoices.pdf](#)

| <b><u>DISBURSEMENTS TO BE APPROVED - MARCH Invoices</u></b> |                                   |                       |
|-------------------------------------------------------------|-----------------------------------|-----------------------|
|                                                             | <b>PROPOSED DISBURSEMENTS</b>     |                       |
| <b><u>FUND</u></b>                                          | <b><u>NAME</u></b>                | <b><u>AMOUNT</u></b>  |
| 1                                                           | General Fund                      | \$888,441.08          |
| 3                                                           | Fire Protection                   | \$37,383.59           |
| 4                                                           | Library                           | \$48,581.56           |
| 5                                                           | Parks & Recreation                | \$121,876.79          |
| 6                                                           | Internal Services                 | \$212,077.71          |
| 12                                                          | Municipal Authority               | \$223,871.48          |
| 14                                                          | 2025 Bond Fund                    | \$3,500.00            |
| 15                                                          | Capital Projects                  | \$243,799.48          |
| 16                                                          | ARPA                              | \$24,440.00           |
| 18                                                          | Tornado Damage/Building Project   | \$190,137.67          |
| 23                                                          | Debt Service                      |                       |
| 31                                                          | Open Space                        |                       |
| 34                                                          | Fire Capital                      |                       |
| 35                                                          | Liquid Fuels Fund                 |                       |
| 40                                                          | Escrow Fund                       | \$32,770.45           |
|                                                             | <b>TOTAL</b>                      | <b>\$2,026,879.81</b> |
|                                                             | <b>ESTIMATED PAYROLL</b>          | <b>\$1,375,000.00</b> |
|                                                             | <b>INTERIM CHECK RUN EXPENSES</b> | <b>\$365,054.69</b>   |
|                                                             | <b>GRAND TOTAL</b>                | <b>\$3,766,934.50</b> |

## UPPER DUBLIN TOWNSHIP

## INVOICES FOR TOWNSHIP BOARD APPROVAL 04/15/2026

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                                       | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|-----------------------------------------------|-------------------|
|                 |                                |                 |                                               | 0.00              |
| 03/30/26        | 1401 VIRGINIA DRIVE LLC        | Municipal Autho | 12-490-4520 VA DRIVE PHASE 3                  | 6,250.00          |
|                 |                                | Municipal Autho |                                               | 6,250.00          |
|                 |                                |                 |                                               | 6,250.00 **       |
| 03/15/26        | 21ST CENTURY MEDIA-PHILLY CLUS | GENERAL FUND    | 01-414-3410 ZONING HEARING MARCH 30TH         | 872.29            |
| 03/22/26        | 21ST CENTURY MEDIA-PHILLY CLUS | GENERAL FUND    | 01-414-3410 ZONING HEARING BOARD              | 703.48            |
|                 |                                | GENERAL FUND    |                                               | 1,575.77          |
|                 |                                |                 |                                               | 1,575.77 **       |
| 03/11/26        | 4IMPRINT, INC.                 | GENERAL FUND    | 01-410-2700 COMMUNITY POLICING GIVEAWAY ITEMS | 1,646.53          |
|                 |                                | GENERAL FUND    |                                               | 1,646.53          |
|                 |                                |                 |                                               | 1,646.53 **       |
| 03/06/26        | A&H EQUIPMENT COMPANY          | GENERAL FUND    | 01-436-2200 RCX 90 CAMERA REPAIR              | 2,096.81          |
|                 |                                | GENERAL FUND    |                                               | 2,096.81          |
|                 |                                |                 |                                               | 2,096.81 **       |
| 03/31/26        | ACTEON NETWORKS, LLC           | GENERAL FUND    | 01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE    | 59.75             |
|                 |                                | GENERAL FUND    |                                               | 59.75             |
|                 |                                |                 |                                               | 59.75 **          |
| 02/27/26        | AIRGAS USA, LLC                | INT SERVICES    | 06-437-2130 WELDING PARTS                     | 112.14            |
|                 |                                | INT SERVICES    |                                               | 112.14            |
|                 |                                |                 |                                               | 112.14 **         |
| 03/26/26        | BOROUGH OF AMBLER              | GENERAL FUND    | 01-448-3660 FIRE HYDRANT FEES 2026            | 26,082.44         |
|                 |                                | GENERAL FUND    |                                               | 26,082.44         |
|                 |                                |                 |                                               | 26,082.44 **      |
| 03/11/26        | AMERICAN BLAST SYSTEMS         | GENERAL FUND    | 01-410-2380 UNIFORMS                          | 6,224.00          |
|                 |                                | GENERAL FUND    |                                               | 6,224.00          |
|                 |                                |                 |                                               | 6,224.00 **       |
| 03/25/26        | AMERICAN LEGAL PUBLISHING CORP | GENERAL FUND    | 01-401-3120 ORDS LINK IN ALS                  | 30.00             |
|                 |                                | GENERAL FUND    |                                               | 30.00             |
|                 |                                |                 |                                               | 30.00 **          |
| 03/25/26        | ARMOUR & SONS ELECTRIC, INC.   | GENERAL FUND    | 01-433-3720 1100 VIRGINIA DR ACCIDENT REPAIRS | 5,477.00          |
|                 |                                | GENERAL FUND    |                                               | 5,477.00          |
|                 |                                |                 |                                               | 5,477.00 **       |
| 03/05/26        | ATHENS TECHNICAL SPECIALISTS I | GENERAL FUND    | 01-433-4500 SIGN STOP SERVICE EQUIPMENT       | 739.17            |
|                 |                                | GENERAL FUND    |                                               | 739.17            |
|                 |                                |                 |                                               | 739.17 **         |
| 03/31/26        | BAGLEY LAW LLC                 | GENERAL FUND    | 01-414-3140 ZONING HEARING BOARD LEGAL        | 1,776.00          |
| 03/31/26        | BAGLEY LAW LLC                 | GENERAL FUND    | 01-414-3140 ZONING HEARING BOARD LEGAL        | 59.00             |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                                             | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|-----------------------------------------------------|-------------------|
|                 |                                | GENERAL FUND    |                                                     | 1,835.00          |
|                 |                                |                 |                                                     | 1,835.00 **       |
| 03/10/26        | BARRY ISETT & ASSOCIATES INC   | GENERAL FUND    | 01-413-3125 BUILDING INSPECTOR CONSULTANT           | 1,700.00          |
|                 |                                | GENERAL FUND    |                                                     | 1,700.00          |
|                 |                                |                 |                                                     | 1,700.00 **       |
| 03/06/26        | BEE, BERGVALL & CO., P.C.      | GENERAL FUND    | 01-402-3110 AUDIT FEES 02/28/26 FOR 2025 AUDIT      | 2,500.00          |
|                 |                                | GENERAL FUND    |                                                     | 2,500.00          |
|                 |                                |                 |                                                     | 2,500.00 **       |
| 02/25/26        | BELA PRINTING & PACKAGING CORP | GENERAL FUND    | 01-401-3420 PRINTING ENVELOPES ACCOUNTS PAYABLE     | 559.37            |
|                 |                                | GENERAL FUND    |                                                     | 559.37            |
|                 |                                |                 |                                                     | 559.37 **         |
| 02/13/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 74.40             |
| 03/10/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 47.82             |
| 03/03/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 27.02             |
| 03/09/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | -380.00           |
| 03/16/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 98.34             |
| 03/16/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 98.34             |
| 03/18/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 803.42            |
| 03/18/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 120.35            |
| 03/20/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 308.17            |
| 03/20/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 484.44            |
| 03/24/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 89.86             |
| 03/26/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-3720 ACCIDENT REPAIRS                        | 489.55            |
| 03/26/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-3720 ACCIDENT REPAIRS                        | 424.15            |
| 03/27/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-3750 MECHANICAL REPAIRS                      | 484.44            |
| 03/30/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | -90.00            |
| 03/30/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | -180.00           |
| 03/04/26        | BERGEY'S INC                   | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 1,886.44          |
|                 |                                | INT SERVICES    |                                                     | 4,786.74          |
|                 |                                |                 |                                                     | 4,786.74 **       |
| 03/24/26        | BERGEY'S CHEVROLET INC         | INT SERVICES    | 06-500-7400 CHERVOLET COLORADO                      | 39,043.76         |
| 03/24/26        | BERGEY'S CHEVROLET INC         | INT SERVICES    | 06-500-7400 CHEVROLET COLORADO                      | 39,043.76         |
|                 |                                | INT SERVICES    |                                                     | 78,087.52         |
|                 |                                |                 |                                                     | 78,087.52 **      |
| 03/27/26        | BOLES, SMYTH ASSOCIATES, INC.  | GENERAL FUND    | 01-433-4530 TRAFFIC CONSULTANT                      | 8,796.88          |
|                 |                                | GENERAL FUND    |                                                     | 8,796.88          |
| 03/27/26        | BOLES, SMYTH ASSOCIATES, INC.  | Municipal Autho | 12-490-3130 ENGINEERING                             | 7,918.13          |
| 03/27/26        | BOLES, SMYTH ASSOCIATES, INC.  | Municipal Autho | 12-490-4512 DRESHERTOWN ROAD CCT                    | 19,762.63         |
| 03/27/26        | BOLES, SMYTH ASSOCIATES, INC.  | Municipal Autho | 12-490-4510 ZIP RAMP                                | 2,237.13          |
| 03/27/26        | BOLES, SMYTH ASSOCIATES, INC.  | Municipal Autho | 12-490-4512 DRESHERTOWN ROAD CCT                    | 2,642.50          |
|                 |                                | Municipal Autho |                                                     | 32,560.39         |
| 03/27/26        | BOLES, SMYTH ASSOCIATES, INC.  | ARPA            | 16-609-4505 FARM LANE/FULTON DR CONNECTIONS         | 7,660.25          |
|                 |                                | ARPA            |                                                     | 7,660.25          |
| 03/27/26        | BOLES, SMYTH ASSOCIATES, INC.  | ESCROW FUND     | 40-720-3130 NORRISTOWN RD AND BUTLER PIKE INTERSECT | 14,346.25         |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND                               | ACCOUNT                                          | INVOICE<br>AMOUNT                      |
|-----------------|--------------------------------|------------------------------------|--------------------------------------------------|----------------------------------------|
|                 |                                | ESCROW FUND                        |                                                  | 14,346.25                              |
|                 |                                |                                    |                                                  | 63,363.77 **                           |
| 03/31/26        | BORO CONSTRUCTION              | IDA<br>IDA                         | 18-606-4500 Township Building                    | 7,973.71<br>7,973.71<br>7,973.71 **    |
| 02/27/26        | BOUND TREE MEDICAL, LLC        | GENERAL FUND<br>GENERAL FUND       | 01-410-2200 MATERIAL/SUPPLIES                    | 146.06<br>146.06<br>146.06 **          |
| 03/31/26        | BRACY CONSTRUCTION, INC.       | IDA<br>IDA                         | 18-606-4500 Township Building                    | 35,000.00<br>35,000.00<br>35,000.00 ** |
| 02/17/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | -1,200.00                              |
| 02/17/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | -200.00                                |
| 02/17/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | -50.00                                 |
| 02/17/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | -50.00                                 |
| 03/05/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | 250.72                                 |
| 03/09/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | -50.00                                 |
| 03/05/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | 182.96                                 |
| 03/17/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-3720 ACCIDENT REPAIRS 88 DO               | 554.95                                 |
| 03/19/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | 143.08                                 |
| 03/23/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | 139.49                                 |
| 03/31/26        | BRYNER CHEVROLET, INC.         | INT SERVICES                       | 06-437-2500 AUTO PARTS                           | 286.54                                 |
|                 |                                | INT SERVICES                       |                                                  | 7.74                                   |
|                 |                                |                                    |                                                  | 7.74 **                                |
| 03/31/26        | BUCKS COUNTY FIRE MARSHALS ASS | FIRE PROT.<br>FIRE PROT.           | 03-412-4200 ACTIVE MEMBERSHIP TIM SCHUCK RENEWAL | 25.00<br>25.00<br>25.00 **             |
| 12/21/25        | BUTLER BALANCING CO, INC       | IDA                                | 18-606-4500 Township Building                    | 22,500.00                              |
| 03/15/26        | BUTLER BALANCING CO, INC       | IDA                                | 18-606-4500 Township Building                    | 4,500.00                               |
| 03/22/26        | BUTLER BALANCING CO, INC       | IDA<br>IDA                         | 18-606-4500 Township Building                    | 5,780.00<br>32,780.00<br>32,780.00 **  |
| 03/31/26        | ERNESTINE CALDWELL             | GENERAL FUND<br>GENERAL FUND       | 01-432-2200 MAILBOX REIMBURSE SNOW EVENT 1/25/26 | 100.00<br>100.00<br>100.00 **          |
| 03/26/26        | CARGO TRAILER SALES            | Parks and Recre<br>Parks and Recre | 05-454-3740 LANDSCAPE TRAILER                    | 234.94<br>234.94                       |
| 03/04/26        | CARGO TRAILER SALES            | INT SERVICES<br>INT SERVICES       | 06-437-2500 TRAILER PARTS                        | 933.64<br>933.64<br>1,168.58 **        |
| 02/27/26        | CHA CONSULTING, INC            | IDA                                | 18-606-4500 Township Building                    | 40,460.00                              |

| INVOICE<br>DATE | VENDOR<br>NAME                | FUND                         | ACCOUNT                                              | INVOICE<br>AMOUNT                      |
|-----------------|-------------------------------|------------------------------|------------------------------------------------------|----------------------------------------|
| 03/31/26        | CHA CONSULTING, INC           | IDA<br>IDA                   | 18-606-4500 Township Building                        | 10,240.00<br>50,700.00<br>50,700.00 ** |
| 03/05/26        | CHESTER VALLEY ENGINEERS, INC | CAPITAL PROJ<br>CAPITAL PROJ | 15-604-4508 SUNNY WILLOW EASEMENT                    | 1,984.50<br>1,984.50<br>1,984.50 **    |
| 03/13/26        | CKS ENGINEERS                 | GENERAL FUND<br>GENERAL FUND | 01-408-3130 GRADING INSPECTIONS                      | 2,467.80<br>2,467.80                   |
| 03/13/26        | CKS ENGINEERS                 | ARPA<br>ARPA                 | 16-609-4501 STORM WATER ANALYSIS                     | 3,397.25<br>3,397.25                   |
| 03/13/26        | CKS ENGINEERS                 | ESCROW FUND                  | 40-720-3130 525 VIRGINIA DR LUXOR                    | 1,203.30                               |
| 03/13/26        | CKS ENGINEERS                 | ESCROW FUND<br>ESCROW FUND   | 40-720-3130 1840 NORRISTON RD MG POINTE              | 13,513.90<br>14,717.20<br>20,582.25 ** |
| 03/05/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2100 MAT SLATE 801 LOCH ALSH                  | 37.70                                  |
| 03/05/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2100 MAT SLATE 803 LOCH ALSH                  | 77.98                                  |
| 03/12/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2200 MATERIALS - 520 VIRGINIA DRIVE           | 33.14                                  |
| 03/19/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2100 801 LOCH ALSH                            | 37.70                                  |
| 03/19/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2100 803 LOCH ALSH                            | 77.98                                  |
| 03/26/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2200 MATERIALS - 520 VIRGINIA DRIVE           | 33.14                                  |
| 03/31/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2100 MAT SLATE 801 LOCH ALSH                  | 37.70                                  |
| 03/31/26        | CLEMENS UNIFORM RENTAL        | GENERAL FUND                 | 01-409-2100 MAT SLATE 803 LOCH ALSH                  | 77.98                                  |
|                 |                               | GENERAL FUND                 |                                                      | 413.32                                 |
| 03/05/26        | CLEMENS UNIFORM RENTAL        | INT SERVICES                 | 06-437-2380 UNIFORMS FLEET                           | 68.13                                  |
| 03/12/26        | CLEMENS UNIFORM RENTAL        | INT SERVICES                 | 06-437-2380 UNIFORMS FLEET                           | 68.13                                  |
| 03/19/26        | CLEMENS UNIFORM RENTAL        | INT SERVICES                 | 06-437-2380 UNIFORMS FLEET                           | 68.13                                  |
| 03/26/26        | CLEMENS UNIFORM RENTAL        | INT SERVICES                 | 06-437-2380 UNIFORMS                                 | 68.13                                  |
| 03/31/26        | CLEMENS UNIFORM RENTAL        | INT SERVICES                 | 06-437-2380 UNIFORMS FLEET                           | 88.01                                  |
|                 |                               | INT SERVICES                 |                                                      | 360.53<br>773.85 **                    |
| 06/13/25        | CM3 BUILDING SOLUTIONS, INC.  | GENERAL FUND                 | 01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE           | 1,368.00                               |
| 10/31/25        | CM3 BUILDING SOLUTIONS, INC.  | GENERAL FUND                 | 01-409-4500 ALARM MONITORING FEE 10/1-9/30/26        | 468.00                                 |
|                 |                               | GENERAL FUND                 |                                                      | 1,836.00                               |
| 07/30/25        | CM3 BUILDING SOLUTIONS, INC.  | FIRE PROT.<br>FIRE PROT.     | 03-419-4500 COOLING ISSUE AT 1245 FT WASHINGTON FIRE | 476.00<br>476.00<br>2,312.00 **        |
| 03/16/26        | COLLIFLOWER, INC - BALTIMORE  | INT SERVICES<br>INT SERVICES | 06-437-2500 AUTO PARTS                               | 85.80<br>85.80<br>85.80 **             |
| 03/09/26        | COMMONWEALTH OF PENNSYLVANIA  | GENERAL FUND<br>GENERAL FUND | 01-401-3120 MS4 INDIVIDUAL PERMIT                    | 2,500.00<br>2,500.00<br>2,500.00 **    |
| 03/31/26        | CONSHOHOCKEN STEEL            | INT SERVICES                 | 06-437-2520 TIRES                                    | 83.00                                  |



| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                                           | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|---------------------------------------------------|-------------------|
|                 |                                | INT SERVICES    |                                                   | 83.00             |
|                 |                                |                 |                                                   | 83.00 **          |
| 02/28/26        | COUNTY LINE FENCE COMPANY      | GENERAL FUND    | 01-438-2200 PVC RAIL MAILBOX REPAIR               | 17.77             |
| 03/27/26        | COUNTY LINE FENCE COMPANY      | GENERAL FUND    | 01-400-3120 SHADE TREE COMMISSION                 | 459.95            |
| 03/31/26        | COUNTY LINE FENCE COMPANY      | GENERAL FUND    | 01-432-2200 MAILBOX FIX MATERIALS 10 DORSEY PL    | 537.75            |
|                 |                                | GENERAL FUND    |                                                   | 1,015.47          |
| 03/04/26        | COUNTY LINE FENCE COMPANY      | FIRE PROT.      | 03-419-4500 DEPOSIT FOR FENCE REPAIR AT STATION A | 450.00            |
|                 |                                | FIRE PROT.      |                                                   | 450.00            |
| 03/17/26        | COUNTY LINE FENCE COMPANY      | Parks and Recre | 05-454-3730 FENCING AT SPARK                      | 109.20            |
| 03/16/26        | COUNTY LINE FENCE COMPANY      | Parks and Recre | 05-454-3730 REPLACE BROKEN FENCE AT MONDAUK       | 375.26            |
|                 |                                | Parks and Recre |                                                   | 484.46            |
|                 |                                |                 |                                                   | 1,949.93 **       |
| 06/30/25        | COWAN ASSOCIATES, INC.         | GENERAL FUND    | 01-413-3120 1125 VIRGINIA DR                      | 124.52            |
|                 |                                | GENERAL FUND    |                                                   | 124.52            |
|                 |                                |                 |                                                   | 124.52 **         |
| 03/11/26        | DAVIDHEISER'S SPEED REPAIR, IN | GENERAL FUND    | 01-410-3840 EQUIPMENT LEASE/RENTAL                | 1,067.00          |
|                 |                                | GENERAL FUND    |                                                   | 1,067.00          |
|                 |                                |                 |                                                   | 1,067.00 **       |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-401-1570 HMO                                   | 12,803.15         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-401-1520 DENTAL                                | 709.61            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-402-1570 HMO                                   | 8,336.77          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-402-1520 DENTAL                                | 545.86            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-408-1570 HMO                                   | 4,817.25          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-408-1520 DENTAL                                | 327.50            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-410-1570 HMO                                   | 103,653.53        |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-410-1520 DENTAL                                | 6,877.74          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-411-1570 HMO                                   | 2,186.23          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-411-1520 DENTAL                                | 163.75            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-413-1570 HMO                                   | 13,154.02         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-413-1520 DENTAL                                | 873.36            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-414-1570 PPO                                   | 3,204.26          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-414-1520 DENTAL                                | 218.36            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-426-1570 HMO                                   | 22,896.33         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-426-1520 DENTAL                                | 1,528.44          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-430-1570 HMO                                   | 5,390.49          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-430-1520 DENTAL                                | 382.11            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-438-1570 HMO                                   | 32,029.85         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-438-1520 DENTAL                                | 2,237.97          |
|                 |                                | GENERAL FUND    |                                                   | 222,336.58        |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | LIBRARY         | 04-456-1570 HMO                                   | 20,881.94         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | LIBRARY         | 04-456-1520 DENTAL                                | 1,364.61          |
|                 |                                | LIBRARY         |                                                   | 22,246.55         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | Parks and Recre | 05-451-1570 HMO                                   | 12,393.97         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | Parks and Recre | 05-451-1520 DENTAL                                | 873.36            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | Parks and Recre | 05-454-1570 HMO                                   | 15,365.12         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | Parks and Recre | 05-454-1520 DENTAL                                | 1,091.72          |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                          | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|----------------------------------|-------------------|
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | Parks and Recre | 05-455-1570 HMO                  | 1,870.97          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | Parks and Recre | 05-455-1520 DENTAL               | 163.75            |
|                 |                                | Parks and Recre |                                  | 31,758.89         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | INT SERVICES    | 06-437-1570 HMO                  | 13,656.09         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | INT SERVICES    | 06-437-1520 DENTAL               | 818.75            |
|                 |                                | INT SERVICES    |                                  | 14,474.84         |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-401-1750 COBRA EXPENSES       | 6,404.26          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-401-1750 COBRA EXPENSES       | 545.86            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-410-1570 HMO                  | 616.56            |
|                 |                                | GENERAL FUND    |                                  | 7,566.68          |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | LIBRARY         | 04-456-1570 HMO                  | 106.47            |
|                 |                                | LIBRARY         |                                  | 106.47            |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | INT SERVICES    | 06-437-1570 HMO                  | -353.87           |
|                 |                                | INT SERVICES    |                                  | -353.87           |
| 03/06/26        | DELAWARE VALLEY HEALTH INSURAN | GENERAL FUND    | 01-401-1750 COBRA EXPENSES       | 86.28             |
|                 |                                | GENERAL FUND    |                                  | 86.28             |
|                 |                                |                 |                                  | 298,222.42 **     |
| 03/24/26        | DELAWARE VALLEY INSURANCE TRUS | GENERAL FUND    | 01-410-3510 LIABILITY INSURANCE  | 65,683.00         |
|                 |                                | GENERAL FUND    |                                  | 65,683.00         |
| 03/24/26        | DELAWARE VALLEY INSURANCE TRUS | FIRE PROT.      | 03-419-3510 LIABILITY INSURANCE  | 26,992.00         |
|                 |                                | FIRE PROT.      |                                  | 26,992.00         |
| 03/24/26        | DELAWARE VALLEY INSURANCE TRUS | Parks and Recre | 05-451-3510 LIABILITY INSURANCE  | 33,000.00         |
|                 |                                | Parks and Recre |                                  | 33,000.00         |
| 03/24/26        | DELAWARE VALLEY INSURANCE TRUS | GENERAL FUND    | 01-401-3510 LIABILITY INSURANCE  | 59,987.75         |
|                 |                                | GENERAL FUND    |                                  | 59,987.75         |
|                 |                                |                 |                                  | 185,662.75 **     |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-400-1630 WORKERS COMPENSATION | 13.73             |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-401-1630 WORKERS COMPENSATION | 356.98            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-402-1630 WORKERS COMPENSATION | 343.25            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-408-1630 WORKERS COMP         | 348.74            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-409-1630 WORKERS COMP         | 967.97            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-410-1630 WORKERS COMPENSATION | 62,883.74         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-411-1630 WORKERS COMPENSATION | 212.82            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-413-1630 WORKERS COMPENSATION | 1,208.25          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-414-1630 WORKERS COMP         | 141.42            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-426-1630 WORKERS COMPENSATION | 19,222.10         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-430-1630 WORKERS COMPENSATION | 1,098.41          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-438-1630 WORKERS COMP         | 22,187.80         |
|                 |                                | GENERAL FUND    |                                  | 108,985.21        |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | FIRE PROT.      | 03-412-1630 WORKERS COMPENSATION | 216.94            |
|                 |                                | FIRE PROT.      |                                  | 216.94            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | LIBRARY         | 04-456-1630 WORKERS COMPENSATION | 1,043.49          |
|                 |                                | LIBRARY         |                                  | 1,043.49          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-451-1630 WORKERS COMPENSATION | 1,510.31          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-452-1630 WORKERS COMPENSATION | 796.34            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-453-1630 WORKERS COMPENSATION | 535.47            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-454-1630 WORKERS COMPENSATION | 11,711.75         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-455-1630 WORKERS COMPENSATION | 137.30            |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                                            | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|----------------------------------------------------|-------------------|
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-461-1630 WORKERS COMPENSATION                   | 411.90            |
|                 |                                | Parks and Recre |                                                    | 15,103.07         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | INT SERVICES    | 06-437-1630 WORKERS COMPENSATION                   | 8,238.04          |
|                 |                                | INT SERVICES    |                                                    | 8,238.04          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-400-1630 WORKERS COMPENSATION                   | 13.73             |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-401-1630 WORKERS COMPENSATION                   | 356.98            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-402-1630 WORKERS COMPENSATION                   | 343.25            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-408-1630 WORKERS COMP                           | 348.74            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-409-1630 WORKERS COMP                           | 967.97            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-410-1630 WORKERS COMPENSATION                   | 62,883.74         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-411-1630 WORKERS COMPENSATION                   | 212.82            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-413-1630 WORKERS COMPENSATION                   | 1,208.25          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-414-1630 WORKERS COMP                           | 141.42            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-426-1630 WORKERS COMPENSATION                   | 19,222.10         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-430-1630 WORKERS COMPENSATION                   | 1,098.41          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | GENERAL FUND    | 01-438-1630 WORKERS COMP                           | 22,187.80         |
|                 |                                | GENERAL FUND    |                                                    | 108,985.21        |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | FIRE PROT.      | 03-412-1630 WORKERS COMPENSATION                   | 216.94            |
|                 |                                | FIRE PROT.      |                                                    | 216.94            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | LIBRARY         | 04-456-1630 WORKERS COMPENSATION                   | 1,043.49          |
|                 |                                | LIBRARY         |                                                    | 1,043.49          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-451-1630 WORKERS COMPENSATION                   | 1,510.31          |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-452-1630 WORKERS COMPENSATION                   | 796.34            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-453-1630 WORKERS COMPENSATION                   | 535.47            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-454-1630 WORKERS COMPENSATION                   | 11,711.75         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-455-1630 WORKERS COMPENSATION                   | 137.30            |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | Parks and Recre | 05-461-1630 WORKERS COMPENSATION                   | 411.90            |
|                 |                                | Parks and Recre |                                                    | 15,103.07         |
| 03/25/26        | DELAWARE VALLEY WORKERS COMP T | INT SERVICES    | 06-437-1630 WORKERS COMPENSATION                   | 8,238.04          |
|                 |                                | INT SERVICES    |                                                    | 8,238.04          |
|                 |                                |                 |                                                    | 267,173.50 **     |
| 03/20/26        | DEMCO INC.                     | LIBRARY         | 04-456-2100 BOOK JACKETS FOR NEW BOOKS             | 359.56            |
|                 |                                | LIBRARY         |                                                    | 359.56            |
|                 |                                |                 |                                                    | 359.56 **         |
| 02/28/26        | DSI MEDICAL SERVICES INC.      | GENERAL FUND    | 01-401-4210 TRAINING                               | 86.76             |
| 02/28/26        | DSI MEDICAL SERVICES INC.      | GENERAL FUND    | 01-401-4210 TRAINING SLAVUTSKY                     | 44.04             |
| 03/31/26        | DSI MEDICAL SERVICES INC.      | GENERAL FUND    | 01-401-4210 TRAINING                               | 122.72            |
| 03/31/26        | DSI MEDICAL SERVICES INC.      | GENERAL FUND    | 01-401-4210 TRAINING                               | 86.76             |
|                 |                                | GENERAL FUND    |                                                    | 340.28            |
|                 |                                |                 |                                                    | 340.28 **         |
| 02/25/26        | DTB FIRE PROTECTION INC        | FIRE PROT.      | 03-419-4500 BACK FLOW CLEANED RELIEF VALVE CLEANED | 1,010.00          |
|                 |                                | FIRE PROT.      |                                                    | 1,010.00          |
|                 |                                |                 |                                                    | 1,010.00 **       |
| 03/31/26        | EAGLE POWER AND EQUIPMENT      | INT SERVICES    | 06-437-2500 SENSOR SX 28                           | 552.52            |
|                 |                                | INT SERVICES    |                                                    | 552.52            |
|                 |                                |                 |                                                    | 552.52 **         |
| 03/31/26        | EAGLE WIRELESS COMMUNICATIONS  | GENERAL FUND    | 01-413-4500 CONTRACTED SERVICES                    | 68.46             |

| INVOICE<br>DATE | VENDOR<br>NAME                  | FUND            | ACCOUNT                                                | INVOICE<br>AMOUNT |
|-----------------|---------------------------------|-----------------|--------------------------------------------------------|-------------------|
| 03/31/26        | EAGLE WIRELESS COMMUNICATIONS   | GENERAL FUND    | 01-426-4500 CONTRACTED SERVICES                        | 209.71            |
| 03/31/26        | EAGLE WIRELESS COMMUNICATIONS   | GENERAL FUND    | 01-438-4500 CONTRACTED SERVICES                        | 381.56            |
|                 |                                 | GENERAL FUND    |                                                        | 659.73            |
| 03/31/26        | EAGLE WIRELESS COMMUNICATIONS   | Parks and Recre | 05-454-3740 MAINTENANCE EQUIPMENT                      | 72.41             |
|                 |                                 | Parks and Recre |                                                        | 72.41             |
|                 |                                 |                 |                                                        | 732.14 **         |
| 03/20/26        | EASTERN WAREHOUSE DISTRIBUTORS  | INT SERVICES    | 06-437-2515 YARD WASTE PARTS                           | 280.02            |
| 03/20/26        | EASTERN WAREHOUSE DISTRIBUTORS  | INT SERVICES    | 06-437-2515 YARD WASTE PARTS HYDRAULIC FILTERS         | 205.56            |
| 03/20/26        | EASTERN WAREHOUSE DISTRIBUTORS  | INT SERVICES    | 06-437-2515 YARD WASTE PARTS                           | -280.02           |
|                 |                                 | INT SERVICES    |                                                        | 205.56            |
|                 |                                 |                 |                                                        | 205.56 **         |
| 03/31/26        | ECKERT SEAMANS CHERIN & MELLOTT | GENERAL FUND    | 01-401-3146 LEGAL-LABOR COUNCIL                        | 973.50            |
|                 |                                 | GENERAL FUND    |                                                        | 973.50            |
|                 |                                 |                 |                                                        | 973.50 **         |
| 03/06/26        | EMS EDUCATIONAL SERVICES, INC   | GENERAL FUND    | 01-401-4210 TRAINING CPR                               | 5,730.00          |
|                 |                                 | GENERAL FUND    |                                                        | 5,730.00          |
|                 |                                 |                 |                                                        | 5,730.00 **       |
| 02/04/26        | ENGLAND-THIMS & MILLER          | ARPA            | 16-609-4506 PERMITS/ASSET MGT SOFTWARE                 | 92.50             |
|                 |                                 | ARPA            |                                                        | 92.50             |
|                 |                                 |                 |                                                        | 92.50 **          |
| 03/27/26        | ESTABLISHED TRAFFIC CONTROL     | GENERAL FUND    | 01-433-2200 SIGNS                                      | 392.16            |
|                 |                                 | GENERAL FUND    |                                                        | 392.16            |
|                 |                                 |                 |                                                        | 392.16 **         |
| 03/18/26        | EUREKA STONE QUARRY, INC.       | GENERAL FUND    | 01-438-2200 MATERIALS/SUPPLIES YARD                    | 122.76            |
| 03/27/26        | EUREKA STONE QUARRY, INC.       | GENERAL FUND    | 01-438-2200 ROAD REPAIR CAMPHILL RD                    | 101.48            |
| 03/31/26        | EUREKA STONE QUARRY, INC.       | GENERAL FUND    | 01-438-2200 ROAD REPAIR CAMP HILL RD                   | 125.55            |
|                 |                                 | GENERAL FUND    |                                                        | 349.79            |
|                 |                                 |                 |                                                        | 349.79 **         |
| 03/03/26        | EXPRESS DRAINS                  | GENERAL FUND    | 01-409-4210 PLUMBING BATHROOM                          | 525.00            |
| 03/31/26        | EXPRESS DRAINS                  | GENERAL FUND    | 01-409-4210 CAMERA INSPECTION OF TOILET DRAIN 801 MAIN | 275.00            |
|                 |                                 | GENERAL FUND    |                                                        | 800.00            |
|                 |                                 |                 |                                                        | 800.00 **         |
| 03/16/26        | F-M AUTO PARTS                  | Parks and Recre | 05-454-3740 MAINTENANCE EQUIPMENT                      | 33.96             |
| 03/27/26        | F-M AUTO PARTS                  | Parks and Recre | 05-454-3740 MAINTENANCE EQUIPMENT OIL CHANGES          | 92.58             |
|                 |                                 | Parks and Recre |                                                        | 126.54            |
| 03/05/26        | F-M AUTO PARTS                  | INT SERVICES    | 06-437-3750 MECHANICAL REPAIRS                         | 41.65             |
| 03/11/26        | F-M AUTO PARTS                  | INT SERVICES    | 06-437-3750 MECHANICAL REPAIRS                         | 41.65             |
|                 |                                 | INT SERVICES    |                                                        | 83.30             |
|                 |                                 |                 |                                                        | 209.84 **         |
| 03/17/26        | FACTORY MOTOR PARTS CO.         | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 34.40             |
| 03/23/26        | FACTORY MOTOR PARTS CO.         | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 42.66             |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                                                | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|--------------------------------------------------------|-------------------|
| 03/30/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 387.62            |
| 03/05/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 637.48            |
| 03/09/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 50.32             |
| 03/09/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 5.80              |
| 03/09/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 144.36            |
| 03/11/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 26.90             |
| 03/11/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                              | 237.56            |
| 03/11/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 213.70            |
| 03/11/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 50.36             |
| 03/17/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 35.07             |
| 03/18/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 84.20             |
| 03/20/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 177.99            |
| 03/20/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 68.69             |
| 03/23/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 31.76             |
| 03/25/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 12.36             |
| 03/26/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 114.20            |
| 03/30/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 106.63            |
| 03/31/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | -497.09           |
| 03/31/26        | FACTORY MOTOR PARTS CO.        | INT SERVICES    | 06-437-2500 AUTO PARTS                                 | 213.70            |
|                 |                                | INT SERVICES    |                                                        | 2,178.67          |
|                 |                                |                 |                                                        | 2,178.67 **       |
| 03/05/26        | FASTENAL INDUST & CONSTRUCT SU | INT SERVICES    | 06-437-2505 SNOW EQUIPMENT PARTS                       | 107.40            |
|                 |                                | INT SERVICES    |                                                        | 107.40            |
|                 |                                |                 |                                                        | 107.40 **         |
| 03/16/26        | CARRIE AND MARK FERRARO        | GENERAL FUND    | 01-432-2200 MAILBOX REIMBURSE SNOW 2/23/26             | 68.26             |
|                 |                                | GENERAL FUND    |                                                        | 68.26             |
|                 |                                |                 |                                                        | 68.26 **          |
| 03/31/26        | CARMEN FINORE                  | GENERAL FUND    | 01-432-2200 MAILBOX REIMBURSE SNOW 1/25/26             | 100.00            |
|                 |                                | GENERAL FUND    |                                                        | 100.00            |
|                 |                                |                 |                                                        | 100.00 **         |
| 03/02/26        | FIRST CONTACT HR               | GENERAL FUND    | 01-401-4220 BACKGROUND CHECKS AND CLEARANCES SLAVUTSKY | 131.00            |
| 03/31/26        | FIRST CONTACT HR               | GENERAL FUND    | 01-401-4220 BACKGROUND CHECKS AND CLEARANCES           | 522.00            |
|                 |                                | GENERAL FUND    |                                                        | 653.00            |
|                 |                                |                 |                                                        | 653.00 **         |
| 03/31/26        | FISHER & SON COMPANY           | GENERAL FUND    | 01-438-2200 LAWN REPAIR WORK                           | 707.00            |
|                 |                                | GENERAL FUND    |                                                        | 707.00            |
| 03/11/26        | FISHER & SON COMPANY           | Parks and Recre | 05-454-3730 REPAIRS TO BUILDINGS BALLFIELDS            | 2,310.00          |
| 03/11/26        | FISHER & SON COMPANY           | Parks and Recre | 05-454-2210 SEEDS/FERTILIZER SPRAYING                  | 1,594.78          |
|                 |                                | Parks and Recre |                                                        | 3,904.78          |
|                 |                                |                 |                                                        | 4,611.78 **       |
| 03/10/26        | FREE LIBRARY OF SPRINGFIELD TW | LIBRARY         | 04-331-2100 Lost Book Charges                          | 13.99             |
|                 |                                | LIBRARY         |                                                        | 13.99             |
|                 |                                |                 |                                                        | 13.99 **          |
| 03/06/26        | FUSIONSITE PENNSYLVANIA LLC    | Parks and Recre | 05-454-3730 REPAIRS TO BUILDINGS                       | 171.82            |

| INVOICE<br>DATE | VENDOR<br>NAME              | FUND            | ACCOUNT                                             | INVOICE<br>AMOUNT |
|-----------------|-----------------------------|-----------------|-----------------------------------------------------|-------------------|
| 03/31/26        | FUSIONSITE PENNSYLVANIA LLC | Parks and Recre | 05-454-3730 TRACK INVITATIONAL 4/10/26              | 190.00            |
| 03/24/26        | FUSIONSITE PENNSYLVANIA LLC | Parks and Recre | 05-454-3730 REPAIRS TO BUILDINGS                    | 414.00            |
|                 |                             | Parks and Recre |                                                     | 775.82            |
| 03/24/26        | FUSIONSITE PENNSYLVANIA LLC | GENERAL FUND    | 01-426-4500 CONTRACTED SERVICES                     | 90.00             |
|                 |                             | GENERAL FUND    |                                                     | 90.00             |
|                 |                             |                 |                                                     | 865.82 **         |
| 03/12/26        | G. L. SAYRE, INC.           | INT SERVICES    | 06-437-2500 AUTO PARTS                              | 1,308.75          |
| 03/13/26        | G. L. SAYRE, INC.           | INT SERVICES    | 06-437-2500 AUTO PARTS PLUG                         | 11.55             |
|                 |                             | INT SERVICES    |                                                     | 1,320.30          |
|                 |                             |                 |                                                     | 1,320.30 **       |
| 03/06/26        | GALLS, LLC                  | GENERAL FUND    | 01-410-2380 UNIFORMS                                | 16.76             |
| 03/10/26        | GALLS, LLC                  | GENERAL FUND    | 01-410-2380 UNIFORMS                                | 306.97            |
| 03/12/26        | GALLS, LLC                  | GENERAL FUND    | 01-410-2380 UNIFORMS                                | 284.99            |
| 03/11/26        | GALLS, LLC                  | GENERAL FUND    | 01-410-2380 UNIFORMS                                | 24.95             |
| 03/18/26        | GALLS, LLC                  | GENERAL FUND    | 01-410-2380 UNIFORMS POLICE                         | 221.84            |
| 03/31/26        | GALLS, LLC                  | GENERAL FUND    | 01-410-2380 UNIFORMS POLICE                         | 1,901.81          |
| 03/31/26        | GALLS, LLC                  | GENERAL FUND    | 01-430-2380 UNIFORMS POLICE                         | 213.96            |
| 03/31/26        | GALLS, LLC                  | GENERAL FUND    | 01-410-2380 UNIFORMS POLICE                         | 100.95            |
|                 |                             | GENERAL FUND    |                                                     | 3,072.23          |
|                 |                             |                 |                                                     | 3,072.23 **       |
| 03/06/26        | GILMORE & ASSOCIATES, INC.  | GENERAL FUND    | 01-430-4500 CONTRACTED SERVICES                     | 5,157.70          |
| 03/31/26        | GILMORE & ASSOCIATES, INC.  | GENERAL FUND    | 01-430-4500 2026 CONCRETE PROGRAM                   | 3,292.45          |
| 03/31/26        | GILMORE & ASSOCIATES, INC.  | GENERAL FUND    | 01-430-4500 CONTRACTED SERVICES                     | 5,538.19          |
|                 |                             | GENERAL FUND    |                                                     | 13,988.34         |
| 03/11/26        | GILMORE & ASSOCIATES, INC.  | ARPA            | 16-609-4504 WILLOW MANOR DRAINAGE PROJECT           | 12,975.00         |
|                 |                             | ARPA            |                                                     | 12,975.00         |
|                 |                             |                 |                                                     | 26,963.34 **      |
| 03/09/26        | GKO ARCHITECTS LLC          | BOND ISSUE RESE | 14-660-4500 520 VIRGINIA DRIVE PROJECT              | 3,500.00          |
|                 |                             | BOND ISSUE RESE |                                                     | 3,500.00          |
|                 |                             |                 |                                                     | 3,500.00 **       |
| 03/28/26        | GLASGOW, INC.               | GENERAL FUND    | 01-436-2200 STONE FOR SPRING HOUSE QUARRY           | 1,167.37          |
|                 |                             | GENERAL FUND    |                                                     | 1,167.37          |
|                 |                             |                 |                                                     | 1,167.37 **       |
| 03/31/26        | GM MECHANICAL, INC          | CAPITAL PROJ    | 15-601-4513 LIBRARY RENOVATIONS                     | 55,437.30         |
|                 |                             | CAPITAL PROJ    |                                                     | 55,437.30         |
|                 |                             |                 |                                                     | 55,437.30 **      |
| 03/31/26        | GOOSE SQUAD, LLC            | Parks and Recre | 05-454-4500 MARCH 2026 GOOSE CONTROL                | 1,050.00          |
|                 |                             | Parks and Recre |                                                     | 1,050.00          |
|                 |                             |                 |                                                     | 1,050.00 **       |
| 03/25/26        | W.W. GRAINGER, INC.         | GENERAL FUND    | 01-409-4210 BUILDING MAINTENANCE 805 WATER FOUNTAIN | 272.01            |
| 03/30/26        | W.W. GRAINGER, INC.         | GENERAL FUND    | 01-438-2200 MATERIALS/SUPPLIES                      | 229.42            |
| 03/30/26        | W.W. GRAINGER, INC.         | GENERAL FUND    | 01-433-2200 MATERIALS/SUPPLIES                      | 814.55            |



| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                                             | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|-----------------------------------------------------|-------------------|
|                 |                                | GENERAL FUND    |                                                     | 1,315.98          |
| 03/16/26        | W.W. GRAINGER, INC.            | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 29.29             |
| 03/19/26        | W.W. GRAINGER, INC.            | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 569.70            |
| 03/27/26        | W.W. GRAINGER, INC.            | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 215.88            |
|                 |                                | INT SERVICES    |                                                     | 814.87            |
|                 |                                |                 |                                                     | 2,130.85 **       |
| 03/30/26        | GRANICUS LLC                   | GENERAL FUND    | 01-401-3120 CONSULTANT FEES COMMUNICATION CLOUD     | 5,097.29          |
| 03/31/26        | GRANICUS LLC                   | GENERAL FUND    | 01-401-3120 CONSULTANT FEES                         | 5,567.70          |
|                 |                                | GENERAL FUND    |                                                     | 10,664.99         |
|                 |                                |                 |                                                     | 10,664.99 **      |
| 03/30/26        | GREENSTAR GROUP, LLC           | CAPITAL PROJ    | 15-601-4513 LIBRARY RENOVATIONS                     | 140,897.68        |
|                 |                                | CAPITAL PROJ    |                                                     | 140,897.68        |
|                 |                                |                 |                                                     | 140,897.68 **     |
| 03/05/26        | HAJOCA CORP.                   | GENERAL FUND    | 01-409-4210 SUPPLIES FOR CAR WASH DRAIN             | 88.20             |
|                 |                                | GENERAL FUND    |                                                     | 88.20             |
|                 |                                |                 |                                                     | 88.20 **          |
| 03/31/26        | HAVIS, INC.                    | GENERAL FUND    | 01-410-7430 EMERGENCY EQUIPMENT 2026 CHEVY TRAVERSE | 7,859.56          |
|                 |                                | GENERAL FUND    |                                                     | 7,859.56          |
|                 |                                |                 |                                                     | 7,859.56 **       |
| 03/12/26        | HEACOCK LUMBER                 | GENERAL FUND    | 01-438-2200 LUMBER FOR TILT DECK TRAILER            | 259.00            |
|                 |                                | GENERAL FUND    |                                                     | 259.00            |
|                 |                                |                 |                                                     | 259.00 **         |
| 03/09/26        | HI LINE INC                    | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 179.85            |
| 03/10/26        | HI LINE INC                    | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 310.70            |
| 03/16/26        | HI LINE INC                    | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 1,455.04          |
| 03/19/26        | HI LINE INC                    | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 334.47            |
| 03/24/26        | HI LINE INC                    | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 319.72            |
| 03/27/26        | HI LINE INC                    | INT SERVICES    | 06-437-2130 SHOP SUPPLIES                           | 281.87            |
|                 |                                | INT SERVICES    |                                                     | 2,881.65          |
|                 |                                |                 |                                                     | 2,881.65 **       |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | GENERAL FUND    | 01-401-3140 RETAINER                                | 6,500.00          |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | GENERAL FUND    | 01-401-3140 RETAINER EXPENSES                       | 57.13             |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | GENERAL FUND    | 01-401-3140 LITIGATION FILES                        | 1,743.00          |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | GENERAL FUND    | 01-401-3140 ASSESSMENT APPEALS                      | 126.00            |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | GENERAL FUND    | 01-401-3140 SPECIAL PROJECTS                        | 5,376.00          |
|                 |                                | GENERAL FUND    |                                                     | 13,802.13         |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | ARPA            | 16-609-4500 CRAIG-Y-NOS SANITARY SEWER PROJECT      | 315.00            |
|                 |                                | ARPA            |                                                     | 315.00            |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | GENERAL FUND    | 01-401-3140 AGREEMENTS                              | 326.57            |
|                 |                                | GENERAL FUND    |                                                     | 326.57            |
| 03/10/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | ESCROW FUND     | 40-720-3140 DEVELOPMENT FILES                       | 3,707.00          |
|                 |                                | ESCROW FUND     |                                                     | 3,707.00          |
| 03/06/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | Municipal Autho | 12-490-3140 LEGAL FEES                              | 777.00            |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT     | INVOICE<br>AMOUNT                                   |
|-----------------|--------------------------------|-----------------|-------------|-----------------------------------------------------|
| 03/06/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | Municipal Autho | 12-490-3140 | LEGAL FEES 357.00                                   |
| 03/06/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | Municipal Autho | 12-490-3140 | LEGAL FEES 210.00                                   |
| 03/06/26        | HIGH, SWARTZ, ROBERTS & SEIDEL | Municipal Autho | 12-490-3140 | LEGAL FEES 3,003.00                                 |
|                 |                                | Municipal Autho |             | 4,347.00                                            |
|                 |                                |                 |             | 22,497.70 **                                        |
|                 |                                |                 |             |                                                     |
| 03/10/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | INLET REPAIR SPARK DRIVE 699.60                     |
| 03/10/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | MATERIALS/SUPPLIES 280.00                           |
| 03/24/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | ROAD REPAIR CAMPHILL RD 2,005.86                    |
| 03/24/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | CAMPHILL RD FISHER RD REPAIR 700.00                 |
| 03/25/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | ROAD REPAIR CAMPHILL RD 2,177.45                    |
| 03/26/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | ROAD REPAIR LIBRARY 1,688.30                        |
| 03/26/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-436-4900 | PIPE REPAIR CREEK DRIVE 280.00                      |
| 03/31/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | PIPE REPAIR CREEK DRIVE 429.60                      |
| 03/30/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-436-2200 | PIPE REPAIR CREEK DRIVE 134.85                      |
| 03/25/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-438-2200 | FARRELL CAMPHILL RD 280.00                          |
| 03/25/26        | HIGHWAY MATERIALS, LLC         | GENERAL FUND    | 01-436-4900 | PIPE REPAIR SHELTON CREEK 350.00                    |
|                 |                                | GENERAL FUND    |             | 9,025.66                                            |
|                 |                                |                 |             | 9,025.66 **                                         |
|                 |                                |                 |             |                                                     |
| 03/31/26        | HIRSCHBERG MECHANICAL, LLC     | FIRE PROT.      | 03-419-4500 | PLUMBING WORK AT 1245 FT WASHINGTON AVE FI 3,960.00 |
|                 |                                | FIRE PROT.      |             | 3,960.00                                            |
| 03/25/26        | HIRSCHBERG MECHANICAL, LLC     | CAPITAL PROJ    | 15-601-4513 | LIBRARY RENOVATIONS 17,100.00                       |
|                 |                                | CAPITAL PROJ    |             | 17,100.00                                           |
|                 |                                |                 |             | 21,060.00 **                                        |
|                 |                                |                 |             |                                                     |
| 03/31/26        | HOLLY DAYS NURSERY & LANDSCAPI | Parks and Recre | 05-454-3730 | FLOWER BEDS AT TOWNSHIP BLDG 90.00                  |
| 03/31/26        | HOLLY DAYS NURSERY & LANDSCAPI | Parks and Recre | 05-454-3730 | FLOWER BEDS AT TOWNSHIP BLDG 90.00                  |
| 03/31/26        | HOLLY DAYS NURSERY & LANDSCAPI | Parks and Recre | 05-454-3730 | FLOWER BEDS AT TOWNSHIP BLDG 90.00                  |
|                 |                                | Parks and Recre |             | 270.00                                              |
|                 |                                |                 |             | 270.00 **                                           |
|                 |                                |                 |             |                                                     |
| 03/31/26        | HSLC                           | LIBRARY         | 04-456-4500 | CONTRACTED SERVICES 7/1/26-6/30/27 325.00           |
|                 |                                | LIBRARY         |             | 325.00                                              |
|                 |                                |                 |             | 325.00 **                                           |
|                 |                                |                 |             |                                                     |
| 03/10/26        | HUNTINGDON VALLEY LIBRARY      | LIBRARY         | 04-331-2100 | Lost Book Charges 19.99                             |
|                 |                                | LIBRARY         |             | 19.99                                               |
|                 |                                |                 |             | 19.99 **                                            |
|                 |                                |                 |             |                                                     |
| 03/31/26        | IMAGINE THAT ARTS LLC          | Parks and Recre | 05-452-4700 | DRAWING CLASS 2/28-3/21/26 1,428.00                 |
|                 |                                | Parks and Recre |             | 1,428.00                                            |
|                 |                                |                 |             | 1,428.00 **                                         |
|                 |                                |                 |             |                                                     |
| 03/31/26        | IMPACT FIRE SERVICES, LLC      | INT SERVICES    | 06-437-2500 | AUTO FIRE EXTINGUISHER INSPECTION 2,739.00          |
|                 |                                | INT SERVICES    |             | 2,739.00                                            |
|                 |                                |                 |             | 2,739.00 **                                         |
|                 |                                |                 |             |                                                     |
| 12/08/25        | INGRAM LIBRARY SERVICES        | LIBRARY         | 04-456-2050 | JUVENILE BOOKS -12.79                               |
| 12/30/25        | INGRAM LIBRARY SERVICES        | LIBRARY         | 04-456-2050 | JUVENILE BOOKS -40.00                               |

| INVOICE<br>DATE | VENDOR<br>NAME          | FUND    | ACCOUNT                    | INVOICE<br>AMOUNT |
|-----------------|-------------------------|---------|----------------------------|-------------------|
| 02/25/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 23.36             |
| 02/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 34.77             |
| 02/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 7.19              |
| 02/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 7.99              |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 38.17             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 363.93            |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 73.32             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 183.44            |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 921.55            |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 451.67            |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.80             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 17.78             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 22.78             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 7.19              |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 13.59             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 19.20             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 35.99             |
| 02/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 33.59             |
| 03/01/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 20.78             |
| 03/01/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 22.78             |
| 03/01/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 7.99              |
| 03/01/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 18.00             |
| 03/01/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 129.58            |
| 03/01/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 109.16            |
| 03/02/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 13.79             |
| 03/03/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 22.78             |
| 03/03/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 7.99              |
| 03/03/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 30.60             |
| 03/03/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 84.56             |
| 03/04/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 39.17             |
| 03/04/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 29.36             |
| 03/05/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 11.39             |
| 03/05/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 11.39             |
| 03/08/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 13.79             |
| 03/08/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.80             |
| 03/09/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 36.37             |
| 03/09/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 18.00             |
| 03/09/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.80             |
| 03/09/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 31.78             |
| 03/09/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 87.55             |
| 03/09/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 13.79             |
| 03/08/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 14.99             |
| 03/11/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 67.32             |
| 03/11/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 20.96             |
| 03/11/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 37.99             |
| 03/11/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 17.99             |
| 03/11/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 6.39              |
| 03/12/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 11.40             |
| 03/12/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 9.59              |
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 18.00             |

| INVOICE<br>DATE | VENDOR<br>NAME          | FUND    | ACCOUNT                    | INVOICE<br>AMOUNT |
|-----------------|-------------------------|---------|----------------------------|-------------------|
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.19             |
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 13.59             |
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 1,024.95          |
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 72.76             |
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 19.79             |
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 64.75             |
| 03/13/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 157.09            |
| 03/15/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 11.39             |
| 03/15/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 37.99             |
| 03/15/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 46.78             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 44.96             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 20.76             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 34.80             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 17.40             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.80             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 108.58            |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 29.99             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 11.99             |
| 03/16/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 89.38             |
| 03/18/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 22.78             |
| 03/18/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 11.99             |
| 03/19/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 11.99             |
| 03/20/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 68.42             |
| 03/20/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 209.85            |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 13.79             |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 11.99             |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 10.39             |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 38.40             |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 17.99             |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 109.79            |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 34.37             |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 72.00             |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 448.14            |
| 03/23/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.77             |
| 03/25/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 37.99             |
| 03/25/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 11.40             |
| 03/25/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 17.99             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 23.38             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 76.98             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.19             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 14.99             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2060 YA BOOKS       | 11.99             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 16.20             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2000 BOOKS          | 30.76             |
| 03/26/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 12.76             |
| 03/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 14.99             |
| 03/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 489.87            |
| 03/27/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 1,144.08          |
| 03/30/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 11.39             |
| 03/30/26        | INGRAM LIBRARY SERVICES | LIBRARY | 04-456-2050 JUVENILE BOOKS | 62.36             |

| INVOICE<br>DATE | VENDOR<br>NAME                | FUND            | ACCOUNT                                            | INVOICE<br>AMOUNT |
|-----------------|-------------------------------|-----------------|----------------------------------------------------|-------------------|
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2050 JUVENILE BOOKS                         | 275.35            |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2050 JUVENILE BOOKS                         | 50.95             |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2050 JUVENILE BOOKS                         | 139.43            |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2000 BOOKS                                  | 37.20             |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2000 BOOKS                                  | 75.60             |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2060 YA BOOKS                               | 39.57             |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2000 BOOKS                                  | 19.79             |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2000 BOOKS                                  | 212.35            |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2050 JUVENILE BOOKS                         | 62.77             |
| 03/30/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2050 JUVENILE BOOKS                         | 78.68             |
| 03/31/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2050 JUVENILE BOOKS                         | 13.19             |
| 03/31/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2000 BOOKS                                  | 12.00             |
| 03/31/26        | INGRAM LIBRARY SERVICES       | LIBRARY         | 04-456-2050 JUVENILE BOOKS                         | -14.99            |
|                 |                               |                 |                                                    | 9,152.16          |
|                 |                               |                 |                                                    | 9,152.16 **       |
| 03/24/26        | INSIGNIA SIGNS & GRAPHICS     | GENERAL FUND    | 01-438-2200 ROAD WORK SIGNS                        | 1,080.00          |
|                 |                               | GENERAL FUND    |                                                    | 1,080.00          |
| 02/11/26        | INSIGNIA SIGNS & GRAPHICS     | Parks and Recre | 05-454-3730 SIGNS FOR MONDAUK DANNENBERG ARBORETUM | 2,340.00          |
| 03/24/26        | INSIGNIA SIGNS & GRAPHICS     | Parks and Recre | 05-454-3730 SIGNS FOR MONDAUK DANNENBERG ARBORETUM | 189.00            |
|                 |                               |                 |                                                    | 2,529.00          |
|                 |                               |                 |                                                    | 3,609.00 **       |
| 02/21/26        | ICC                           | GENERAL FUND    | 01-413-4220 KAREN HARRISON 5140186                 | 170.00            |
|                 |                               | GENERAL FUND    |                                                    | 170.00            |
|                 |                               |                 |                                                    | 170.00 **         |
| 03/16/26        | INTERSTATE BATTERY SYSTEM     | INT SERVICES    | 06-437-2500 AUTO PARTS                             | 261.06            |
| 03/27/26        | INTERSTATE BATTERY SYSTEM     | INT SERVICES    | 06-437-2500 AUTO PARTS                             | 479.26            |
|                 |                               | INT SERVICES    |                                                    | 740.32            |
|                 |                               |                 |                                                    | 740.32 **         |
| 03/17/26        | THE JAYDOR COMPANY            | FIRE PROT.      | 03-419-4500 CONTRACT SERVICES                      | 1,864.00          |
|                 |                               | FIRE PROT.      |                                                    | 1,864.00          |
|                 |                               |                 |                                                    | 1,864.00 **       |
| 03/19/26        | KENCO HYDRAULICS, INC.        | INT SERVICES    | 06-437-2500 AUTO PARTS                             | 315.00            |
| 03/31/26        | KENCO HYDRAULICS, INC.        | INT SERVICES    | 06-437-2510 LEAF MACHINE PARTS                     | 94.56             |
| 03/31/26        | KENCO HYDRAULICS, INC.        | INT SERVICES    | 06-437-2515 YARD WASTE PARTS                       | 432.74            |
|                 |                               | INT SERVICES    |                                                    | 842.30            |
|                 |                               |                 |                                                    | 842.30 **         |
| 03/30/26        | KEYSTONE ACQUISITION SERVICES | Municipal Autho | 12-490-4512 DRESHERTOWN ROAD                       | 8,417.85          |
|                 |                               | Municipal Autho |                                                    | 8,417.85          |
|                 |                               |                 |                                                    | 8,417.85 **       |
| 02/28/26        | KING OF PRUSSIA RECYCLING     | GENERAL FUND    | 01-426-4900 DISPOSAL FEES                          | 5,580.40          |
|                 |                               | GENERAL FUND    |                                                    | 5,580.40          |
|                 |                               |                 |                                                    | 5,580.40 **       |
| 03/16/26        | KRANSON CLOTHES INC           | GENERAL FUND    | 01-410-2380 UNIFORMS                               | 147.00            |

| INVOICE<br>DATE | VENDOR<br>NAME            | FUND            | ACCOUNT                                             | INVOICE<br>AMOUNT |
|-----------------|---------------------------|-----------------|-----------------------------------------------------|-------------------|
| 03/31/26        | KRANSON CLOTHES INC       | GENERAL FUND    | 01-410-2380 UNIFORMS POLICE                         | 445.00            |
|                 |                           | GENERAL FUND    |                                                     | 592.00            |
|                 |                           |                 |                                                     | 592.00 **         |
| 03/24/26        | LANE ENTERPRISES, INC.    | GENERAL FUND    | 01-436-2200 PIPE REPAIR CREEK DRIVE                 | 1,344.00          |
|                 |                           | GENERAL FUND    |                                                     | 1,344.00          |
|                 |                           |                 |                                                     | 1,344.00 **       |
| 03/04/26        | LAWN & GOLF SUPPLY        | Parks and Recre | 05-454-3740 MAINTENANCE EQUIPMENT                   | 72.25             |
| 03/13/26        | LAWN & GOLF SUPPLY        | Parks and Recre | 05-454-3740 TO REPLACE BROKEN GLASS DOOR ON VENTRAC | 555.28            |
| 03/25/26        | LAWN & GOLF SUPPLY        | Parks and Recre | 05-454-3740 MAINTENANCE EQUIPMENT LUG NUTS          | 69.33             |
|                 |                           | Parks and Recre |                                                     | 696.86            |
|                 |                           |                 |                                                     | 696.86 **         |
| 03/12/26        | LETHAL PEST SOLUTIONS     | FIRE PROT.      | 03-419-4500 CONTRACT SERVICES FIRE CO               | 65.00             |
|                 |                           | FIRE PROT.      |                                                     | 65.00             |
|                 |                           |                 |                                                     | 65.00 **          |
| 03/02/26        | LIBERTY URGENT CARE OF PA | GENERAL FUND    | 01-401-4210 TRAINING BORGMANN                       | 160.00            |
|                 |                           | GENERAL FUND    |                                                     | 160.00            |
|                 |                           |                 |                                                     | 160.00 **         |
| 03/13/26        | DAVID H. LIGHTKEP, INC.   | Parks and Recre | 05-454-3740 ZERO TURN MAINT                         | 114.63            |
| 03/19/26        | DAVID H. LIGHTKEP, INC.   | Parks and Recre | 05-454-3730 HARDWARE FOR MOWER DISCHARGE CHUTE      | 31.80             |
| 03/27/26        | DAVID H. LIGHTKEP, INC.   | Parks and Recre | 05-454-3740 NEW DISCHARGE CHUTE FOR ZERO TURN       | 395.00            |
| 03/27/26        | DAVID H. LIGHTKEP, INC.   | Parks and Recre | 05-454-3740 WEED WACKER STRING                      | 129.98            |
|                 |                           | Parks and Recre |                                                     | 671.41            |
|                 |                           |                 |                                                     | 671.41 **         |
| 03/13/26        | LOWE'S HOME CENTERS, INC. | GENERAL FUND    | 01-432-2200 MAILBOX REPAIR 10 ASHLEY DRIVE          | 8.91              |
| 03/24/26        | LOWE'S HOME CENTERS, INC. | GENERAL FUND    | 01-436-2200 INLET SUPPLIES                          | 62.66             |
| 03/05/26        | LOWE'S HOME CENTERS, INC. | GENERAL FUND    | 01-438-2200 PVC PIPE GLUE GARAGE FLOOR DRAIN        | 13.00             |
| 03/06/26        | LOWE'S HOME CENTERS, INC. | GENERAL FUND    | 01-438-2600 REPAIR TILT DECK TRAILER                | 56.58             |
|                 |                           | GENERAL FUND    |                                                     | 141.15            |
| 03/17/26        | LOWE'S HOME CENTERS, INC. | Parks and Recre | 05-455-3730 BROKEN POST ALONG WALKING TRAIL         | 49.76             |
| 03/30/26        | LOWE'S HOME CENTERS, INC. | Parks and Recre | 05-454-2600 TOOLS/EQUIPMENT                         | 85.48             |
| 03/31/26        | LOWE'S HOME CENTERS, INC. | Parks and Recre | 05-454-3730 REPAIRS TO BUILDINGS CHAINSAW BAR OIL   | 28.46             |
| 03/23/26        | LOWE'S HOME CENTERS, INC. | Parks and Recre | 05-454-3730 REPAIRS TO BUILDINGS                    | 91.52             |
| 03/27/26        | LOWE'S HOME CENTERS, INC. | Parks and Recre | 05-455-3730 REPAIRS TO BUILDINGS                    | 28.48             |
| 03/27/26        | LOWE'S HOME CENTERS, INC. | Parks and Recre | 05-454-3730 REPAIRS TO BUILDINGS                    | 58.28             |
|                 |                           | Parks and Recre |                                                     | 341.98            |
| 03/18/26        | LOWE'S HOME CENTERS, INC. | INT SERVICES    | 06-437-2130 SHOP SUPPLIES HOOKS                     | 57.51             |
|                 |                           | INT SERVICES    |                                                     | 57.51             |
|                 |                           |                 |                                                     | 540.64 **         |
| 03/30/26        | LQ CLEANING SERVICES, LLC | GENERAL FUND    | 01-409-4500 TWP BLDG, POLICE, TVP, NHCC             | 6,479.17          |
|                 |                           | GENERAL FUND    |                                                     | 6,479.17          |
| 03/30/26        | LQ CLEANING SERVICES, LLC | FIRE PROT.      | 03-419-4500 FIRE COMPANIES                          | 1,500.00          |
|                 |                           | FIRE PROT.      |                                                     | 1,500.00          |
| 03/30/26        | LQ CLEANING SERVICES, LLC | GENERAL FUND    | 01-409-4510 CONTRACTS - 520 VIRGINIA DRIVE          | 4,166.67          |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND            | ACCOUNT                                                | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|-----------------|--------------------------------------------------------|-------------------|
|                 |                                | GENERAL FUND    |                                                        | 4,166.67          |
|                 |                                |                 |                                                        | 12,145.84 **      |
| 03/24/26        | MARSTON MECHANICAL             | GENERAL FUND    | 01-409-4210 805 MAIN LINES IN GARAGE PLUMBING          | 1,058.00          |
|                 |                                | GENERAL FUND    |                                                        | 1,058.00          |
| 03/24/26        | MARSTON MECHANICAL             | Parks and Recre | 05-454-3730 MONDAUK FROZEN PIPES                       | 2,630.00          |
|                 |                                | Parks and Recre |                                                        | 2,630.00          |
|                 |                                |                 |                                                        | 3,688.00 **       |
| 03/31/26        | JEFFREY MAUND                  | GENERAL FUND    | 01-432-2200 MAILBOX REIMBURSE SNOW EVENT 12/14/25      | 100.00            |
|                 |                                | GENERAL FUND    |                                                        | 100.00            |
|                 |                                |                 |                                                        | 100.00 **         |
| 03/13/26        | MCDONALD UNIFORM CO., INC.     | FIRE PROT.      | 03-412-2380 SUMMER UNIFORMS FIRE                       | 525.93            |
|                 |                                | FIRE PROT.      |                                                        | 525.93            |
|                 |                                |                 |                                                        | 525.93 **         |
| 03/27/26        | MICHAEL BAKER INTERNATIONAL    | CAPITAL PROJ    | 15-601-3130 COMPREHENSIVE PLAN                         | 28,380.00         |
|                 |                                | CAPITAL PROJ    |                                                        | 28,380.00         |
|                 |                                |                 |                                                        | 28,380.00 **      |
| 02/24/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2300 AV MATERIALS                               | 107.78            |
| 03/05/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2300 AV MATERIALS                               | 120.70            |
| 03/10/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2300 AV MATERIALS                               | 188.96            |
| 03/12/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2300 AV MATERIALS                               | 74.22             |
| 03/12/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2400 JUVENILE AV MATERIALS                      | 102.70            |
| 03/17/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2300 AV MATERIALS                               | 60.73             |
| 03/17/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2400 JUVENILE AV MATERIALS                      | 254.11            |
| 03/23/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2300 AV MATERIALS                               | 71.99             |
| 03/23/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2400 JUVENILE AV MATERIALS                      | 369.53            |
| 03/24/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2400 JUVENILE AV MATERIALS                      | 32.98             |
| 03/30/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2300 AV MATERIALS                               | 71.99             |
| 03/31/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2100 PROCESSING FEE                             | 20.01             |
| 03/31/26        | MIDWEST TAPE, LLC              | LIBRARY         | 04-456-2700 DIGITAL MEDIA                              | 3,396.97          |
|                 |                                | LIBRARY         |                                                        | 4,872.67          |
|                 |                                |                 |                                                        | 4,872.67 **       |
| 03/18/26        | NINA MINCARELLI                | GENERAL FUND    | 01-401-4210 SAP EVALUATION GARY FIELDS                 | 450.00            |
|                 |                                | GENERAL FUND    |                                                        | 450.00            |
|                 |                                |                 |                                                        | 450.00 **         |
| 03/26/26        | MINUTEMAN PRESS                | GENERAL FUND    | 01-400-4500 CONTRACTED SERVICES ULTRABOARD             | 153.00            |
| 03/27/26        | MINUTEMAN PRESS                | GENERAL FUND    | 01-400-4500 ULTRABOARD                                 | 459.00            |
|                 |                                | GENERAL FUND    |                                                        | 612.00            |
|                 |                                |                 |                                                        | 612.00 **         |
| 03/31/26        | MISSION KIDS                   | GENERAL FUND    | 01-410-4210 REGISTRATION FOR CRIMES AGAINST CHILDREN D | 75.00             |
|                 |                                | GENERAL FUND    |                                                        | 75.00             |
|                 |                                |                 |                                                        | 75.00 **          |
| 03/31/26        | MONTGOMERY COUNTY-NORRISTOWN P | LIBRARY         | 04-331-2100 Lost Book Charges                          | 28.00             |



| INVOICE<br>DATE | VENDOR<br>NAME      | FUND         | ACCOUNT                                    | INVOICE<br>AMOUNT |
|-----------------|---------------------|--------------|--------------------------------------------|-------------------|
|                 |                     | LIBRARY      |                                            | 28.00             |
|                 |                     |              |                                            | 28.00 **          |
| 03/09/26        | MORTON SALT, INC.   | GENERAL FUND | 01-432-2200 SALT FOR SNOW                  | 5,964.71          |
| 03/10/26        | MORTON SALT, INC.   | GENERAL FUND | 01-432-2200 SALT FOR SNOW                  | 5,985.07          |
|                 |                     | GENERAL FUND |                                            | 11,949.78         |
|                 |                     |              |                                            | 11,949.78 **      |
| 03/05/26        | NAPA AUTO PARTS     | INT SERVICES | 06-437-2500 AUTO PARTS                     | 16.49             |
| 03/10/26        | NAPA AUTO PARTS     | INT SERVICES | 06-437-2500 AUTO PARTS                     | 7.78              |
| 03/12/26        | NAPA AUTO PARTS     | INT SERVICES | 06-437-2130 SHOP SUPPLIES                  | 66.72             |
| 03/09/26        | NAPA AUTO PARTS     | INT SERVICES | 06-437-2130 SHOP SUPPLIES                  | 35.76             |
| 03/17/26        | NAPA AUTO PARTS     | INT SERVICES | 06-437-2130 SHOP SUPPLIES                  | 25.22             |
| 03/16/26        | NAPA AUTO PARTS     | INT SERVICES | 06-437-2130 SHOP SUPPLIES                  | 170.16            |
| 03/19/26        | NAPA AUTO PARTS     | INT SERVICES | 06-437-2130 SHOP SUPPLIES                  | 22.32             |
|                 |                     | INT SERVICES |                                            | 344.45            |
|                 |                     |              |                                            | 344.45 **         |
| 03/02/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 182.00            |
| 03/05/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 100.00            |
| 03/09/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 107.00            |
| 03/13/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 88.00             |
| 03/16/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 176.00            |
| 03/19/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 68.00             |
| 03/23/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 120.00            |
| 03/26/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 145.00            |
| 03/28/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 110.00            |
| 03/31/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 94.00             |
| 03/31/26        | NATURAL CLEANERS    | GENERAL FUND | 01-410-4800 UNIFORM CLEANING               | 116.00            |
|                 |                     | GENERAL FUND |                                            | 1,306.00          |
|                 |                     |              |                                            | 1,306.00 **       |
| 03/04/26        | NEW PIG CORP.       | INT SERVICES | 06-437-2130 ABSORBANT PADS                 | 1,090.00          |
|                 |                     | INT SERVICES |                                            | 1,090.00          |
|                 |                     |              |                                            | 1,090.00 **       |
| 03/10/26        | NANCY I LEVIN       | GENERAL FUND | 01-401-4210 1ST QTR RANDOM TESTING         | 295.00            |
|                 |                     | GENERAL FUND |                                            | 295.00            |
|                 |                     |              |                                            | 295.00 **         |
| 03/16/26        | ROY NUSS            | FIRE PROT.   | 03-419-4500 REPAIRS TO OFFICE/MEETING ROOM | 50.00             |
|                 |                     | FIRE PROT.   |                                            | 50.00             |
|                 |                     |              |                                            | 50.00 **          |
| 03/11/26        | OFFICE BASICS, INC. | GENERAL FUND | 01-430-2100 PAPER 805 LOCH ALSH            | -137.85           |
| 03/11/26        | OFFICE BASICS, INC. | GENERAL FUND | 01-410-2100 PAPER 520 VIRGINIA             | -91.90            |
| 03/11/26        | OFFICE BASICS, INC. | GENERAL FUND | 01-430-2100 WATER 805 LOCH ALSH            | -21.06            |
| 03/27/26        | OFFICE BASICS, INC. | GENERAL FUND | 01-430-2100 OFFICE SUPPLIES                | -21.06            |
| 03/10/26        | OFFICE BASICS, INC. | GENERAL FUND | 01-410-2100 PAPER 520 VIRGINIA DR          | 91.90             |
| 03/10/26        | OFFICE BASICS, INC. | GENERAL FUND | 01-430-2100 PAPER 805 LOCH ALSH            | 137.85            |

| INVOICE<br>DATE | VENDOR<br>NAME               | FUND            | ACCOUNT                                              | INVOICE<br>AMOUNT |
|-----------------|------------------------------|-----------------|------------------------------------------------------|-------------------|
| 03/10/26        | OFFICE BASICS, INC.          | GENERAL FUND    | 01-430-2100 WATER 805 LOCH ALSH                      | 21.06             |
| 03/17/26        | OFFICE BASICS, INC.          | GENERAL FUND    | 01-430-2100 WATER 805 LOCH ALSH                      | 21.06             |
| 03/24/26        | OFFICE BASICS, INC.          | GENERAL FUND    | 01-430-2100 OFFICE SUPPLIES                          | 21.06             |
| 03/31/26        | OFFICE BASICS, INC.          | GENERAL FUND    | 01-430-2100 OFFICE SUPPLIES                          | 21.06             |
|                 |                              | GENERAL FUND    |                                                      | 42.12             |
|                 |                              |                 |                                                      | 42.12 **          |
| 03/16/26        | OVERDRIVE, INC.              | LIBRARY         | 04-456-2700 DIGITAL MEDIA                            | 2,086.38          |
| 03/16/26        | OVERDRIVE, INC.              | LIBRARY         | 04-456-2700 DIGITAL MEDIA                            | 1,638.30          |
| 03/16/26        | OVERDRIVE, INC.              | LIBRARY         | 04-456-2700 DIGITAL MEDIA                            | 2,086.38          |
| 03/31/26        | OVERDRIVE, INC.              | LIBRARY         | 04-456-2700 DIGITAL MEDIA                            | 88.99             |
| 03/31/26        | OVERDRIVE, INC.              | LIBRARY         | 04-456-2700 DIGITAL MEDIA                            | 230.98            |
| 03/31/26        | OVERDRIVE, INC.              | LIBRARY         | 04-456-2700 DIGITAL MEDIA                            | 181.49            |
|                 |                              | LIBRARY         |                                                      | 6,312.52          |
|                 |                              |                 |                                                      | 6,312.52 **       |
| 12/17/25        | OVERHEAD DOOR CO             | GENERAL FUND    | 01-409-4210 GARAGE DOOR PUBLIC WORKS                 | 1,225.00          |
|                 |                              | GENERAL FUND    |                                                      | 1,225.00          |
|                 |                              |                 |                                                      | 1,225.00 **       |
| 03/02/26        | PA MUNICIPAL, INC.           | INT SERVICES    | 06-437-2505 SNOW EQUIPMENT PARTS                     | 135.00            |
| 03/02/26        | PA MUNICIPAL, INC.           | INT SERVICES    | 06-437-2505 SNOW EQUIPMENT PARTS                     | 1,170.00          |
| 03/02/26        | PA MUNICIPAL, INC.           | INT SERVICES    | 06-437-2505 SNOW EQUIPMENT PARTS                     | 1,196.76          |
| 03/02/26        | PA MUNICIPAL, INC.           | INT SERVICES    | 06-437-2505 SNOW EQUIPMENT PARTS                     | 3,802.40          |
| 03/20/26        | PA MUNICIPAL, INC.           | INT SERVICES    | 06-437-2505 SNOW EQUIPMENT PARTS                     | 3,450.92          |
| 03/26/26        | PA MUNICIPAL, INC.           | INT SERVICES    | 06-437-2505 SNOW EQUIPMENT PARTS                     | 280.96            |
|                 |                              | INT SERVICES    |                                                      | 10,036.04         |
|                 |                              |                 |                                                      | 10,036.04 **      |
| 03/18/26        | PAMCPA REAL ESTATE LLLP      | Municipal Autho | 12-490-4512 PAYMENT RIGHT OF WAY 1401 DRESHERTOWN RD | 170,856.97        |
|                 |                              | Municipal Autho |                                                      | 170,856.97        |
|                 |                              |                 |                                                      | 170,856.97 **     |
| 02/28/26        | PENN ONE CALL SYSTEM INC.    | GENERAL FUND    | 01-438-4500 CONTRACTED SERVICES MONTHLY FEE          | 128.80            |
|                 |                              | GENERAL FUND    |                                                      | 128.80            |
|                 |                              |                 |                                                      | 128.80 **         |
| 03/31/26        | PENNSYLVANIA ONE CALL SYSTEM | GENERAL FUND    | 01-438-4500 MONTHLY ACTIVITY FEE                     | 224.00            |
|                 |                              | GENERAL FUND    |                                                      | 224.00            |
|                 |                              |                 |                                                      | 224.00 **         |
| 02/12/26        | PERKIOMEN TOURS & TRAVEL     | Parks and Recre | 05-452-4900 PHILLIES BUS TRIP 8/1/26                 | 1,875.00          |
|                 |                              | Parks and Recre |                                                      | 1,875.00          |
|                 |                              |                 |                                                      | 1,875.00 **       |
| 03/31/26        | PERMACARD                    | LIBRARY         | 04-456-2100 OFFICE SUPPLIES                          | 158.83            |
|                 |                              | LIBRARY         |                                                      | 158.83            |
|                 |                              |                 |                                                      | 158.83 **         |
| 03/31/26        | PERSONAL EUPHORIA            | Parks and Recre | 05-452-4700 VIRTUAL PILATES AND HITT                 | 598.00            |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND                               | ACCOUNT                                                | INVOICE<br>AMOUNT                   |
|-----------------|--------------------------------|------------------------------------|--------------------------------------------------------|-------------------------------------|
|                 |                                | Parks and Recre                    |                                                        | 598.00                              |
|                 |                                |                                    |                                                        | 598.00 **                           |
| 03/25/26        | PETROCHOICE                    | INT SERVICES<br>INT SERVICES       | 06-437-2350 LUBRICANTS                                 | 318.97<br>318.97<br>318.97 **       |
| 02/21/26        | PHILADELPHIA INQUIRER          | LIBRARY<br>LIBRARY                 | 04-456-2200 PERIODICALS 3/15/26-03/14/27 LIBRARY       | 533.36<br>533.36<br>533.36 **       |
| 03/09/26        | PIONEER MANUFACTURING COMPANY  | Parks and Recre<br>Parks and Recre | 05-454-3730 BRIGHT STRIPE PAINT FOR SOCCER FIELDS      | 4,127.49<br>4,127.49<br>4,127.49 ** |
| 03/27/26        | PLAYAWAY PRODUCTS LLC          | LIBRARY<br>LIBRARY                 | 04-456-2400 JUVENILE AV MATERIALS 15 WONDERBOOKS       | 938.45<br>938.45<br>938.45 **       |
| 03/04/26        | POLICE CHIEFS ASSOC MONTCO     | GENERAL FUND<br>GENERAL FUND       | 01-410-4200 2026 MIRT DUES                             | 750.00<br>750.00<br>750.00 **       |
| 02/20/26        | JOHN S. POSEN, INC.            | Parks and Recre                    | 05-454-3740 MAINTENANCE EQUIPMENT                      | 52.00                               |
| 02/20/26        | JOHN S. POSEN, INC.            | Parks and Recre                    | 05-452-4800 FIRE AND ICE                               | 60.00                               |
| 02/26/26        | JOHN S. POSEN, INC.            | Parks and Recre<br>Parks and Recre | 05-452-4800 SPECIAL EVENTS FIRE AND ICE                | 160.00<br>272.00<br>272.00 **       |
| 03/03/26        | PROP                           | GENERAL FUND                       | 01-401-4210 COMPOST CERT HARRY ALLEN                   | 675.00                              |
| 03/06/26        | PROP                           | GENERAL FUND<br>GENERAL FUND       | 01-401-4210 COMPOST CERT TERRELL BROWN                 | 675.00<br>1,350.00<br>1,350.00 **   |
| 03/03/26        | PRPS, INC.                     | GENERAL FUND                       | 01-401-4210 MIKE LAMONT 2026 CERTIFIED PLAYGROUND SAFE | 720.00                              |
| 03/05/26        | PRPS, INC.                     | GENERAL FUND<br>GENERAL FUND       | 01-401-4210 GABBIE BERRY 2026 CONFERENCE AND EXPO      | 175.00<br>895.00<br>895.00 **       |
| 03/06/26        | RECYCLE OIL CO.                | INT SERVICES<br>INT SERVICES       | 06-437-2350 LUBRICANTS                                 | 205.00<br>205.00<br>205.00 **       |
| 03/04/26        | RED TAIL RESTORATION & LAND MA | Parks and Recre                    | 05-454-4500 BBP                                        | 1,053.50                            |
| 03/04/26        | RED TAIL RESTORATION & LAND MA | Parks and Recre                    | 05-454-4500 DEW                                        | 452.79                              |
| 03/04/26        | RED TAIL RESTORATION & LAND MA | Parks and Recre                    | 05-454-4500 MMP                                        | 1,143.80                            |
| 03/04/26        | RED TAIL RESTORATION & LAND MA | Parks and Recre<br>Parks and Recre | 05-454-4500 TVP                                        | 747.34<br>3,397.43<br>3,397.43 **   |
| 03/15/26        | REWORLD WASTE, LLC             | GENERAL FUND                       | 01-426-4900 DISPOSAL FEES                              | 24,189.32                           |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND                         | ACCOUNT                                                | INVOICE<br>AMOUNT                      |
|-----------------|--------------------------------|------------------------------|--------------------------------------------------------|----------------------------------------|
| 03/31/26        | REORLD WASTE, LLC              | GENERAL FUND<br>GENERAL FUND | 01-426-4900 DISPOSAL FEES                              | 30,607.00<br>54,796.32<br>54,796.32 ** |
| 03/26/26        | ROB'S AUTOMOTIVE AND COLLISION | GENERAL FUND<br>GENERAL FUND | 01-426-4500 TRASH TRUCK REPAIR                         | 8,195.00<br>8,195.00<br>8,195.00 **    |
| 03/06/26        | SAFETY-KLEEN SYSTEMS, INC.     | INT SERVICES<br>INT SERVICES | 06-437-2350 LUBRICANTS                                 | 146.77<br>146.77<br>146.77 **          |
| 03/21/26        | SALERNO TIRE CORP              | INT SERVICES                 | 06-437-2520 TIRES                                      | 2,729.76                               |
| 03/27/26        | SALERNO TIRE CORP              | INT SERVICES                 | 06-437-2520 TIRES                                      | 4,012.64                               |
| 03/27/26        | SALERNO TIRE CORP              | INT SERVICES                 | 06-437-2520 TIRES                                      | 1,827.88                               |
|                 |                                | INT SERVICES                 |                                                        | 8,570.28                               |
|                 |                                |                              |                                                        | 8,570.28 **                            |
| 01/09/26        | SAVAGE TRAINING GROUP          | GENERAL FUND<br>GENERAL FUND | 01-410-4210 GREGORY BORGMANN CRITICAL INCIDENT RESPON  | 474.00<br>474.00<br>474.00 **          |
| 03/25/26        | SHARE CORPORATION              | INT SERVICES<br>INT SERVICES | 06-437-2130 SHOP SUPPLIES TRIUMPH WIPES                | 125.19<br>125.19<br>125.19 **          |
| 03/18/26        | SHERWIN-WILLIAMS               | INT SERVICES<br>INT SERVICES | 06-437-2500 SX57 TILT DECK TRAILER SEALER              | 99.39<br>99.39<br>99.39 **             |
| 03/16/26        | SIGNAL CONTROL PRODUCTS, LLC   | GENERAL FUND                 | 01-433-3720 ACCIDENT REPAIRS VIRGINIA AND WESTERN ACCE | 32,735.00                              |
| 03/23/26        | SIGNAL CONTROL PRODUCTS, LLC   | GENERAL FUND<br>GENERAL FUND | 01-433-3720 1100 VIRGINIA DR AND WESTERN ACCIDENT      | 650.00<br>33,385.00<br>33,385.00 **    |
| 03/09/26        | SIRCHIE ACQUISITION CO LLC     | GENERAL FUND<br>GENERAL FUND | 01-410-2200 MATERIAL/SUPPLIES                          | 51.00<br>51.00<br>51.00 **             |
| 03/19/26        | SJ FUEL SOUTH CO, INC          | INT SERVICES                 | 06-437-2310 GASOLINE                                   | 9,715.82                               |
| 03/19/26        | SJ FUEL SOUTH CO, INC          | INT SERVICES                 | 06-437-2320 DIESEL FUEL                                | 13,868.57                              |
| 03/18/26        | SJ FUEL SOUTH CO, INC          | INT SERVICES                 | 06-437-2320 DIESEL FUEL                                | 7,924.33                               |
| 03/18/26        | SJ FUEL SOUTH CO, INC          | INT SERVICES                 | 06-437-2310 GASOLINE                                   | 5,272.80                               |
| 03/26/26        | SJ FUEL SOUTH CO, INC          | INT SERVICES                 | 06-437-2320 DIESEL FUEL                                | 14,807.05                              |
| 03/26/26        | SJ FUEL SOUTH CO, INC          | INT SERVICES                 | 06-437-2310 GASOLINE                                   | 9,913.60                               |
|                 |                                | INT SERVICES                 |                                                        | 61,502.17                              |
|                 |                                |                              |                                                        | 61,502.17 **                           |
| 03/30/26        | SNAP ON TOOLS                  | INT SERVICES<br>INT SERVICES | 06-437-2600 LARGE TAP DIE SET                          | 739.00<br>739.00                       |

| INVOICE<br>DATE | VENDOR<br>NAME                | FUND            | ACCOUNT                                 | INVOICE<br>AMOUNT |
|-----------------|-------------------------------|-----------------|-----------------------------------------|-------------------|
|                 |                               |                 |                                         | 739.00 **         |
| 03/31/26        | SPECIALIZED ELEVATOR CORP     | GENERAL FUND    | 01-409-4500 MONTHLY BILLING 4/1-4/30/26 | 186.34            |
|                 |                               | GENERAL FUND    |                                         | 186.34            |
|                 |                               |                 |                                         | 186.34 **         |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-401-1540 LONG TERM DISABILITY        | 161.40            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-401-1580 LIFE INSURANCE              | 91.00             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-402-1540 LONG TERM DISABILITY        | 52.60             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-402-1580 LIFE INSURANCE              | 52.00             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-408-1540 LONG TERM DISABILITY        | 62.26             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-408-1580 LIFE INSURANCE              | 39.00             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-410-1540 LONG TERM DISABILITY        | 1,777.39          |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-410-1580 LIFE INSURANCE              | 1,157.00          |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-411-1540 LONG TERM DISABILITY        | 32.13             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-411-1580 LIFE INSURANCE              | 26.00             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-413-1540 LONG TERM DISABILITY        | 181.15            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-413-1580 LIFE INSURANCE              | 130.00            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-414-1540 LONG TERM DISABILITY        | 21.09             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-414-1580 LIFE INSURANCE              | 26.00             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-426-1540 LONG TERM DISABILITY        | 288.58            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-426-1580 LIFE INSURANCE              | 195.00            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-430-1540 LONG TERM DISABILITY        | 101.45            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-430-1580 LIFE INSURANCE              | 65.00             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-438-1540 LONG TERM DISABILITY        | 348.36            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | GENERAL FUND    | 01-438-1580 LIFE INSURANCE              | 195.00            |
|                 |                               | GENERAL FUND    |                                         | 5,002.41          |
| 03/25/26        | STANDARD INSURANCE COMPANY    | FIRE PROT.      | 03-412-1540 LONG TERM DISABILITY        | 18.78             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | FIRE PROT.      | 03-412-1580 LIFE INSURANCE              | 13.00             |
|                 |                               | FIRE PROT.      |                                         | 31.78             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | LIBRARY         | 04-456-1540 LONG TERM DISABILITY        | 174.02            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | LIBRARY         | 04-456-1580 LIFE INSURANCE              | 130.00            |
|                 |                               | LIBRARY         |                                         | 304.02            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | Parks and Recre | 05-451-1540 LONG TERM DISABILITY        | 144.97            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | Parks and Recre | 05-451-1580 LIFE INSURANCE              | 91.00             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | Parks and Recre | 05-454-1540 LONG TERM DISABILITY        | 173.38            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | Parks and Recre | 05-454-1580 LIFE INSURANCE              | 104.00            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | Parks and Recre | 05-455-1540 LONG TERM DISABILITY        | 17.14             |
| 03/25/26        | STANDARD INSURANCE COMPANY    | Parks and Recre | 05-455-1580 LIFE INSURANCE              | 13.00             |
|                 |                               | Parks and Recre |                                         | 543.49            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | INT SERVICES    | 06-437-1540 LONG TERM DISABILITY        | 122.80            |
| 03/25/26        | STANDARD INSURANCE COMPANY    | INT SERVICES    | 06-437-1580 LIFE INSURANCE              | 78.00             |
|                 |                               | INT SERVICES    |                                         | 200.80            |
|                 |                               |                 |                                         | 6,082.50 **       |
| 03/16/26        | STANDARD INSURANCE COMPANY RD | GENERAL FUND    | 01-230-0650 VOLUNTEER LIFE INSURANCE    | 1,891.56          |
|                 |                               | GENERAL FUND    |                                         | 1,891.56          |
|                 |                               |                 |                                         | 1,891.56 **       |
| 03/07/26        | STAPLES ADVANTAGE             | GENERAL FUND    | 01-410-2100 OFFICE SUPPLIES             | 53.07             |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND         | ACCOUNT                                     | INVOICE<br>AMOUNT |
|-----------------|--------------------------------|--------------|---------------------------------------------|-------------------|
| 03/21/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 41.14             |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 47.57             |
| 03/26/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-410-2100 OFFICE SUPPLIES                 | 1.75              |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 50.80             |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-402-2100 OFFICE SUPPLIES                 | 53.35             |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-410-2100 OFFICE SUPPLIES                 | 159.91            |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | -96.96            |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 29.99             |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-402-2100 OFFICE SUPPLIES                 | 69.27             |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 127.47            |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-410-2100 OFFICE SUPPLIES                 | -25.03            |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-413-2100 OFFICE SUPPLIES                 | -65.40            |
| 03/07/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-402-2100 OFFICE SUPPLIES                 | 12.04             |
| 03/07/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 71.15             |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 136.32            |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-430-2100 OFFICE SUPPLIES                 | 57.75             |
| 03/28/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-413-2100 OFFICE SUPPLIES                 | 155.30            |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-413-2100 OFFICE SUPPLIES                 | 101.67            |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-401-2100 OFFICE SUPPLIES                 | 97.19             |
| 03/31/26        | STAPLES ADVANTAGE              | GENERAL FUND | 01-430-2100 OFFICE SUPPLIES                 | 44.98             |
|                 |                                | GENERAL FUND |                                             | 1,123.33          |
| 03/21/26        | STAPLES ADVANTAGE              | LIBRARY      | 04-456-2100 OFFICE SUPPLIES                 | 150.37            |
| 03/31/26        | STAPLES ADVANTAGE              | LIBRARY      | 04-456-2100 OFFICE SUPPLIES                 | 616.86            |
| 03/31/26        | STAPLES ADVANTAGE              | LIBRARY      | 04-456-2100 OFFICE SUPPLIES                 | 43.22             |
|                 |                                | LIBRARY      |                                             | 810.45            |
|                 |                                |              |                                             | 1,933.78 **       |
| 03/31/26        | WENDY STATON                   | GENERAL FUND | 01-432-2200 MAILBOX REIM SNOW EVENT 1/26/26 | 99.00             |
|                 |                                | GENERAL FUND |                                             | 99.00             |
|                 |                                |              |                                             | 99.00 **          |
| 03/06/26        | T-MOBILE                       | GENERAL FUND | 01-401-3210 TELEPHONE                       | 1,925.86          |
| 03/06/26        | T-MOBILE                       | GENERAL FUND | 01-410-3840 EQUIPMENT LEASE/RENTAL          | 400.00            |
|                 |                                | GENERAL FUND |                                             | 2,325.86          |
|                 |                                |              |                                             | 2,325.86 **       |
| 03/17/26        | TARGET SOLUTIONS LEARNING, LLC | GENERAL FUND | 01-410-4200 GUARDIAN TRACKING               | 3,125.52          |
|                 |                                | GENERAL FUND |                                             | 3,125.52          |
|                 |                                |              |                                             | 3,125.52 **       |
| 03/01/26        | TASC                           | GENERAL FUND | 01-401-3120 FSA ADMIN FEES                  | 288.10            |
| 03/31/26        | TASC                           | GENERAL FUND | 01-401-3120 FSA ADMIN FEES APRIL 2026       | 288.10            |
|                 |                                | GENERAL FUND |                                             | 576.20            |
|                 |                                |              |                                             | 576.20 **         |
| 03/26/26        | TDS CONCRETE, INC.             | GENERAL FUND | 01-436-2200 PIPE REPAIR CREEK DRIVE         | 634.00            |
| 03/30/26        | TDS CONCRETE, INC.             | GENERAL FUND | 01-438-2200 PIPE REPAIR CREEK DR            | 683.00            |
|                 |                                | GENERAL FUND |                                             | 1,317.00          |
|                 |                                |              |                                             | 1,317.00 **       |
| 03/27/26        | GENE YAKUBOVICH                | GENERAL FUND | 01-401-4500 NETWORK ADMINISTRATION          | 1,217.15          |

| INVOICE<br>DATE | VENDOR<br>NAME                 | FUND                               | ACCOUNT                                           | INVOICE<br>AMOUNT                   |
|-----------------|--------------------------------|------------------------------------|---------------------------------------------------|-------------------------------------|
| 03/27/26        | GENE YAKUBOVICH                | GENERAL FUND<br>GENERAL FUND       | 01-410-3840 EQUIPMENT LEASE/RENTAL                | 913.42<br>2,130.57<br>2,130.57 **   |
| 03/23/26        | THE HOMER GROUP                | GENERAL FUND<br>GENERAL FUND       | 01-410-2200 SIGNS FOR PODIUMS                     | 250.00<br>250.00<br>250.00 **       |
| 03/27/26        | THE HON COMPANY LLC            | IDA<br>IDA                         | 18-606-4500 Township Building                     | 6,256.60<br>6,256.60<br>6,256.60 ** |
| 03/11/26        | THOMAS GOLDKAMP INC            | GENERAL FUND                       | 01-409-2100 MATERIALS/SUPPLIES                    | 229.32                              |
| 03/17/26        | THOMAS GOLDKAMP INC            | GENERAL FUND                       | 01-409-2200 MATERIALS - 520 VIRGINIA DRIVE        | 760.40                              |
| 03/17/26        | THOMAS GOLDKAMP INC            | GENERAL FUND                       | 01-409-2100 MATERIALS/SUPPLIES                    | 122.31                              |
| 03/17/26        | THOMAS GOLDKAMP INC            | GENERAL FUND                       | 01-409-2100 MATERIALS/SUPPLIES                    | 229.32                              |
| 03/27/26        | THOMAS GOLDKAMP INC            | GENERAL FUND                       | 01-409-2100 MATERIALS/SUPPLIES                    | 143.40                              |
| 03/31/26        | THOMAS GOLDKAMP INC            | GENERAL FUND                       | 01-409-2200 MATERIALS - 520 VIRGINIA DRIVE        | 46.88                               |
|                 |                                | GENERAL FUND                       |                                                   | 1,531.63<br>1,531.63 **             |
| 03/01/26        | THRYV                          | LIBRARY<br>LIBRARY                 | 04-456-5500 EAST MONTCO YELLOW PAGES MARCH 2026   | 38.35<br>38.35<br>38.35 **          |
| 03/31/26        | TRACKER PRODUCTS LLC           | GENERAL FUND<br>GENERAL FUND       | 01-410-3840 SAFE CLOUD LICENSE                    | 7,762.24<br>7,762.24<br>7,762.24 ** |
| 03/19/26        | TRAFFIC PLANNING AND DESIGN,IN | Municipal Autho<br>Municipal Autho | 12-490-4510 ZIP RAMP                              | 1,439.27<br>1,439.27<br>1,439.27 ** |
| 03/31/26        | TRANSUNION RISK AND ALTERNATIV | GENERAL FUND<br>GENERAL FUND       | 01-410-4200 "SUBSCRIPTIONS                        | 188.05<br>188.05<br>188.05 **       |
| 03/23/26        | TREE AUTHORITY LLC             | GENERAL FUND<br>GENERAL FUND       | 01-400-3120 SHADE TREE COMMISSION ARBOR DAY       | 50.00<br>50.00                      |
| 03/23/26        | TREE AUTHORITY LLC             | Parks and Recre<br>Parks and Recre | 05-454-3730 5 HACHBERRYS FOR PLANTING             | 125.00<br>125.00<br>175.00 **       |
| 03/31/26        | TRUST POINT HCM                | GENERAL FUND<br>GENERAL FUND       | 01-401-3120 UKG READY                             | 531.08<br>531.08<br>531.08 **       |
| 03/27/26        | TURF EQUIPMENT & SUPPLY CO.    | INT SERVICES<br>INT SERVICES       | 06-437-2500 AUTO PARTS ELEMENTS FILTERS OIL       | 477.51<br>477.51<br>477.51 **       |
| 03/04/26        | TURTLE & HUGHES                | GENERAL FUND                       | 01-434-2200 LED DRIVER CURRENT SIGN SHOP SUPPLIES | 110.00                              |



| INVOICE<br>DATE | VENDOR<br>NAME             | FUND            | ACCOUNT                                              | INVOICE<br>AMOUNT |
|-----------------|----------------------------|-----------------|------------------------------------------------------|-------------------|
|                 |                            | GENERAL FUND    |                                                      | 110.00            |
|                 |                            |                 |                                                      | 110.00 **         |
| 02/03/26        | ULINE                      | LIBRARY         | 04-456-7400 CONFERENCE ROOM CHAIR                    | 196.75            |
|                 |                            | LIBRARY         |                                                      | 196.75            |
|                 |                            |                 |                                                      | 196.75 **         |
| 03/06/26        | UNIFIRST FIRST AID CORP    | GENERAL FUND    | 01-401-2100 OFFICE SUPPLIES                          | 73.71             |
| 03/30/26        | UNIFIRST FIRST AID CORP    | GENERAL FUND    | 01-401-2100 OFFICE SUPPLIES                          | 188.11            |
|                 |                            | GENERAL FUND    |                                                      | 261.82            |
|                 |                            |                 |                                                      | 261.82 **         |
| 03/23/26        | UPPER DUBLIN TAX COLLECTOR | GENERAL FUND    | 01-403-3250 POSTAGE                                  | 2,883.58          |
| 03/23/26        | UPPER DUBLIN TAX COLLECTOR | GENERAL FUND    | 01-403-3420 CONTRACT SERVICES                        | 3,355.08          |
|                 |                            | GENERAL FUND    |                                                      | 6,238.66          |
|                 |                            |                 |                                                      | 6,238.66 **       |
| 03/11/26        | VAN'S LOCK SHOP LLC        | GENERAL FUND    | 01-409-2100 803 POLICE BLDG SUPPLIES                 | 691.75            |
|                 |                            | GENERAL FUND    |                                                      | 691.75            |
| 03/18/26        | VAN'S LOCK SHOP LLC        | Parks and Recre | 05-454-3730 DUPLICATE KEYS FOR DOG PARK              | 27.00             |
|                 |                            | Parks and Recre |                                                      | 27.00             |
| 03/04/26        | VAN'S LOCK SHOP LLC        | IDA             | 18-606-4500 803 PUBLIC LOCKS FOR POLICE NEW LOCATION | 57,427.36         |
|                 |                            | IDA             |                                                      | 57,427.36         |
|                 |                            |                 |                                                      | 58,146.11 **      |
| 03/06/26        | S VECCHIONE, INC.          | INT SERVICES    | 06-437-2520 TIRES                                    | 598.68            |
|                 |                            | INT SERVICES    |                                                      | 598.68            |
|                 |                            |                 |                                                      | 598.68 **         |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-401-1550 VISION                                   | 40.74             |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-402-1550 VISION                                   | 31.56             |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-408-1550 VISION                                   | 18.36             |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-410-1550 VISION                                   | 375.84            |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-411-1550 VISION                                   | 9.18              |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-413-1550 VISION                                   | 40.74             |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-414-1550 VISION                                   | 13.20             |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-426-1550 VISION                                   | 102.72            |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-430-1550 VISION                                   | 22.38             |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-438-1550 VISION                                   | 109.02            |
|                 |                            | GENERAL FUND    |                                                      | 763.74            |
| 03/18/26        | VISION BENEFITS OF AMERICA | LIBRARY         | 04-456-1550 VISION                                   | 77.46             |
|                 |                            | LIBRARY         |                                                      | 77.46             |
| 03/18/26        | VISION BENEFITS OF AMERICA | Parks and Recre | 05-451-1550 VISION                                   | 49.92             |
| 03/18/26        | VISION BENEFITS OF AMERICA | Parks and Recre | 05-454-1550 VISION                                   | 63.12             |
| 03/18/26        | VISION BENEFITS OF AMERICA | Parks and Recre | 05-455-1550 VISION                                   | 9.18              |
|                 |                            | Parks and Recre |                                                      | 122.22            |
| 03/18/26        | VISION BENEFITS OF AMERICA | INT SERVICES    | 06-437-1550 VISION                                   | 45.90             |
|                 |                            | INT SERVICES    |                                                      | 45.90             |
| 03/18/26        | VISION BENEFITS OF AMERICA | GENERAL FUND    | 01-401-1750 COBRA EXPENSES                           | 31.56             |
|                 |                            | GENERAL FUND    |                                                      | 31.56             |

| INVOICE<br>DATE | VENDOR<br>NAME            | FUND            | ACCOUNT                                      | INVOICE<br>AMOUNT |
|-----------------|---------------------------|-----------------|----------------------------------------------|-------------------|
|                 |                           |                 |                                              | 1,040.88 **       |
| 03/19/26        | WILD BIRDS UNLIMITED      | Parks and Recre | 05-455-3730 REPAIRS TO BUILDINGS             | 127.93            |
|                 |                           | Parks and Recre |                                              | 127.93            |
|                 |                           |                 |                                              | 127.93 **         |
| 03/19/26        | WITMER ASSOCIATES, INC.   | GENERAL FUND    | 01-410-2380 UNIFORMS POLICE                  | 120.00            |
|                 |                           | GENERAL FUND    |                                              | 120.00            |
|                 |                           |                 |                                              | 120.00 **         |
| 03/31/26        | YJR OUTDOORS/YO!JUST RIDE | Parks and Recre | 05-452-4700 BALANCE BIKE CLUB 03/10-03/24/26 | 480.00            |
|                 |                           | Parks and Recre |                                              | 480.00            |
|                 |                           |                 |                                              | 480.00 **         |
| TOTAL           |                           |                 |                                              | 2,026,879.81      |

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

Meeting Date: April 14, 2026

Agenda Section: DISCUSSION ITEMS

---

**Subject:**

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

**Attachments:**

[G-April.14.2026MemotoBOC.pdf](#)



## **Memorandum from Community Planning and Zoning Upper Dublin Township**

To: Board of Commissioners, Kurt Ferguson, Twp. Manager, Gilbert High, Esq., Richard Sokorai, Esq.

From: Riley McGrath, Zoning Officer & Planning Coordinator

Date: April 7, 2026

Subject: April 27, 2026 Applications to the Zoning Hearing Board and Zoning Hearing Board Updates and April 21, 2026 Planning Commission Meeting

---

The draft agendas for the Zoning Hearing Board and Planning Commission meetings are included with this memo.

### **April 27, 2026 Zoning Hearing Board Meeting -- 7:30PM**

#### **Continuation of #2635 for the property at 205 Wischman Avenue, Oreland**

Special exceptions and variances requested for a proposed in-law suite addition and shed. The Property is Zoned A-Residential.

#### **#2642 for the property at 500 Willow Avenue, Ambler**

Variance for sign area and quantity. The Property is Zoned A-Residential.

#### **#2645 for the property at 749 Castlewood Drive, Dresher**

Variance requested for a proposed portico in the front yard setback. The Property is Zoned A-1 Residential.

#### **#2646 for the property at 1300 Virginia Drive, Fort Washington**

Variances requested for parking, imperious coverage, and setbacks for a proposed indoor recreational building. The Property is Zoned GWF-Greater Fort Washington.

### **Zoning Hearing Board Updates from March**

**#2580 for 210 Washington Ln:** Extension was granted.

**#2634 for 1825 Willow Ln:** Special Exception was granted.

**#2635 for 205 Wischman Ave:** Continued to April 27, 2026 Meeting.

**#2636 for 110 Maple Ave:** Variance was granted.

**#2638 for 1691 Pembroke Rd:** Variance and Special Exception were granted with conditions.  
**#2639 for 162 Logan Ave:** Variance was granted with conditions.  
**#2640 for 712 Castlewood Dr:** Special Exception was granted.  
**#2587 for 175 Commerce Drive:** Extension of 1 year was granted.  
**#2643 for 1803 Jill Road:** Special Exception was granted.  
**#2644 for 1635 and 1647 N. Limekiln Pike:** Variances were granted and extension of 1 year was granted.

#### **April 21, 2026 Planning Commission Meeting—7:00PM**

##### **2<sup>nd</sup> Review of Preliminary/Final Land Development Application for 1635-47 N. Limekiln Pike a/k/a Wrigley Ridge, submitted by Commerce Pursuit Capitol, L.P., UD #24-12**

The Applicant, Commerce Pursuit Capitol, L.P., has submitted a land development plan application for the proposed development at 1635 and 1637 N. Limekiln Pike. This project includes 20 townhomes, made up of four 3-unit buildings and two 4-unit buildings. The properties are Zoned A-Residential and MD-Multi-Dwelling.

##### **Review of Preliminary/Final Land Development and Lot Consolidation Applications for 1520 Limekiln Pike, a/k/a Jarrettown Elementary School, Submitted by Upper Dublin School District, UD #25-08**

The Applicant, Upper Dublin School District, has submitted a land development plan application for the proposed Jarrettown Elementary School. This project includes new construction of the school and reconfiguration of parking areas, as well as a lot consolidation of 3 Parcels into 1. The site is 20.33 acres and is Zoned A-Residential.

##### **Review of Preliminary Subdivision Plan Application for 147 Linden Ave., submitted by JCPR, LLC., UD #26-02**

The Applicant, JCPR LLC, has submitted a preliminary subdivision plan application for the proposed development at 147 Linden Avenue. They are proposing the subdivision of 4 lots into 6 with the intention of building 6 dwelling units. The Property is Zoned NH- North Hills Residential.

These matters are scheduled for review and recommendation of approval during the April 21, 2026 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.

## AGENDA

Upper Dublin Township Zoning Hearing Board  
**Monday, April 27, 2026 @ 7:30 pm**  
Upper Dublin Township Board Room  
801 Loch Alsh Avenue, Fort Washington, PA 19034

**#2635** *Kristin H. Haas of 205 Wischman Avenue, Oreland, PA 19075* requests variances from Section 255-43. B for a side yard setback of 12.9 feet where the minimum required is 25 feet, for a building coverage of 20.5% where the maximum permitted is 15%, for an impervious coverage of 32.5% where the maximum permitted is 25%, and for a rear setback of 36.4 feet where the minimum required is 50 feet. They are also requesting a special exception pursuant to Section 255-147 for the expansion of a nonconforming building for a proposed addition. They are also requesting a variance from Section 255-29.D to permit accessory side and rear setbacks of 4 feet where the minimum required is 10 feet for a proposed shed. The Property is Zoned A-Residential. Potential vote upon Application #2635.

**#2642** *500 Willow LLC for the property at 500 Willow Avenue, Ambler, PA 19002* requests a variance from Section 255-153 to permit a 21.53 square foot sign in a residential district. The Property is Zoned A-Residential. Potential vote upon Application #2642.

**#2645** *Debra and Joseph Geoghan of 749 Castlewood Drive, Dresher, PA 19025* request a variance from Section 255-43.1.A(2) to allow for a 39.9 foot front yard setback where 50 feet is required. The Property is Zoned A-1 Residential. Potential vote upon Application #2645.

**#2646** *Apex Padel Club, LLC of 2929 Walnut Street in Philadelphia, PA 19104 for the property at 1300 Virginia Drive, Fort Washington, PA 19034* requests variances for parking from Section 255-136 to authorize shared parking between 1300 and 1301 Virginia Drive and from Section 255-136.C to allow for a 25% reduction in the parking required. In the alternative, the applicant requests a variance from Section 255-135.C(5)(a) to allow for 313 parking spaces at 1301 Virginia where 416 spaces is required and a variance from section 255-294.D to allow 279 spaces at 1300 Virginia Drive where 437 spaces is required. The applicant is also requesting dimensional variances from Section 255-293.B(2) to allow 70.13% impervious coverage where the maximum allowed is 60%, from Section 255-294.A(2) to allow legally nonconforming off-street parking on 1301 Virginia to become part of 1300 Virginia, a variance from Section 255-294.A(3) to allow for a 0 foot side yard setback for off-street parking between 1300 and 1301 Virginia Drive and from Section 255-293.A(3)(a) to allow for a front yard setback of 49.33 feet from Susquehanna Road, where the minimum allowed is 60 feet. In addition, the Applicant requests any other relief and/or approvals determined to be necessary to afford the requested relief and allow the proposed development. The Property is Zoned GFW- Greater Fort Washington. Potential vote upon Application #2646

Upper Dublin Township Planning Commission

Tuesday, April 21, 2026

7:00 PM

Upper Dublin Township Board Room

801 Loch Alsh Avenue

Fort Washington, PA 19034

- A. Review and Approve Minutes from the March 17, 2026 Meeting
- B. 2nd Review of Preliminary/Final Land Development Application for 1635-47 N. Limekiln Pike a/k/a Wrigley Ridge, submitted by Commerce Pursuit Capitol, L.P., UD #24-12
- C. Review of Preliminary/Final Land Development and Lot Consolidation Applications for 1520 Limekiln Pike, a/k/a Jarrettown Elementary School, Submitted by Upper Dublin School District, UD #25-08
- D. Review of Preliminary Subdivision Plan Application for 147 Linden Ave., submitted by JCPR, LLC., UD #26-02

Next meeting –  
Tuesday, May 26, 2026 at 7:00 PM



## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Ordinance #26-1414 Text Amendment to Remove Steep Slope Provisions within the Fort Washington Overlay District, Summit Avenue.

**Attachments:**

[J-Text Amendment - Removal of steep slope provisions from Fort Washington Village Overlay District\(10881173.9\).pdf](#)

## AN ORDINANCE

NO. \_\_\_\_\_

**An Ordinance To Amend The Code Of The Township Of Upper Dublin, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District (I) To Add A New Section 255-247.C.(6) To Provide That The Provisions Of Section 255-34, Regulations Pertaining To Steep Slopes Are Not Applicable In The FW Ft. Washington Village Overlay District and (II) To Amend Section 255-247.C.(1) To Eliminate The Exclusion Of Certain Steep Slope Areas When Calculating Developable Acreage And Other Dimensional Standards In The FW Fort Washington Village Overlay District.**

The Board of Commissioners of the Township Of Upper Dublin hereby ordains:

**Section 1.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.C.) is hereby amended to add a new subsection (6) to read as follows:

6. The provisions of § 255-34, regulations pertaining to Steep Slopes is not applicable in the FW Fort Washington Village Overlay District.

**Section 2.** The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 255, Zoning, Article XXXIII, FW Ft. Washington Village Overlay District, Section 255-247.C.(1) is hereby amended to delete the last sentence thereof in its entirety and replace it with the following new sentence:

Developable acreage and developable square footage calculations in the FW Fort Washington Village Overlay District, including, but not limited to, those applicable under Code §§ 255-247.C.(1), (2), (3) and (4) shall be calculated as provided for in § 255-43.D(1), except that the exclusions of slopes as set forth in §§ 255-43.D(1)(a)[6] and [7] or elsewhere shall not be applicable to such calculations.

**Section 3.** Nothing in this Ordinance or in Chapter 255 of the Code of the Township of Upper Dublin, 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 cause any causes of action existing under the said Chapter 255 prior to the adoption of this amendment.

**Section 4.** 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 5.** This Ordinance shall take effect and be in force from and after its approval as required by law.

**ORDAINED AND ENACTED** by the Board of Commissioners of Upper Dublin Township on this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

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

ATTEST:

\_\_\_\_\_  
Kurt M. Ferguson, Township Manager

## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Ordinance #26-1415 Lifeguard Ordinance.

**Attachments:**

[K-Ordinance Lifeguards text amendment.pdf](#)

## AN ORDINANCE

NO. \_\_\_\_\_

### **AN ORDINANCE To Amend the Code of the Township of Upper Dublin, Chapter 218, Swimming Pools, Article II “Public Pools” To Include Provisions for the Waiver of the Lifeguard Requirements for Certain Pools with Conditions**

The Board of Commissioners of the Township of Upper Dublin hereby enacts and ordains:

**Section 1.** The Code of the Township of Upper Dublin, Chapter 218, entitled “Swimming Pools,” Article II, “Public Pools,” Section 218-10 “Requirements,” Section G “Lifeguards” shall be amended by the addition of the following:

#### **§ 218-10. Requirements.**

No person or organization shall open a club or public pool unless and until the following requirements shall be complied with:

##### **G. Lifeguards.**

- (1) At all club, camp or public pools as defined in § 218-7 of this Article, one (1) or more lifeguards in adequate numbers shall be on duty waterside at all times such club, camp or public pools are open for use by bathers. While they are on waterside duty, lifeguards shall not be assigned other tasks that will divert their attention from the safety of the bathers. Lifeguards need not be assigned to hot tubs, spas or whirlpools.
- (2) Lifeguards shall be capable swimmers, skilled in lifesaving methods and in methods of artificial resuscitation as evidenced by their possession of a currently valid certificate from the American Red Cross in advanced lifesaving, lifeguard or water safety instructor categories.
- (3) Any public pool owned and operated by a community association formed pursuant to the Pennsylvania Uniform Planned Community Act, 68 Pa. C.S.A. §§5101 et seq., shall not be required to comply with this § 218-10.G.
- (4) The Township Board of Commissioners, in its sole discretion, and upon demonstration that the goals and other criteria of this Chapter are met, may waive the requirement for a club, camp or public pool to provide lifeguards in accordance with the Section G, provided that:
  - a. The pool shall only be accessible to persons 15 years of age and older, while no lifeguard is present;

- b. The pool will be posted conspicuously with adequate signage to notify the public, users and potential users of the pool that the pool is only open to persons 15 years of age and older and that no lifeguard is on duty, while no lifeguard is present;
- c. The pool owner and/or operator enters into an Agreement with the Township agreeing to comply with this Chapter and the waiver conditions, and indemnifying and holding the Township harmless for any matter related to the grant of the waiver in a form acceptable to the Township and Township solicitor and agreeing to provides the Township annually with proof of General Commercial Liability and/or Umbrella Insurance or similar coverage in amount deemed sufficient by the Township.

H. The Township may revoke the waiver of the requirement to provide lifeguards set forth in Section G for non- compliance with the aforementioned agreement or failure to otherwise comply with the requirements of this Chapter.

**Section 2.** Nothing in this Ordinance or in Chapter 233 of the Code of the Township of Upper Dublin, as hereby amended, shall be construed to affect any suit or proceeding in any Court, any rights acquired or liability incurred, any permit issued, or any cause or causes of action existing under the said Chapter 233 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 the 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 as 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.

ENACTED AND ORDAINED this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

\_\_\_\_\_  
IRA S. TACKEL, PRESIDENT

ATTEST:

\_\_\_\_\_  
KURT M. FERGUSON, TOWNSHIP MANAGER

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

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Ordinance #26-1416 Volunteer Fire Fighter Tax Credit.

**Attachments:**

[L-Ordinance Amending Volunteer Service Credit Program.pdf](#)



AN ORDINANCE

NO. \_\_\_\_\_

**AN ORDINANCE To Amend The Code Of Upper Dublin Township, Part II, General Legislation, Chapter 120, Volunteer Service Credit Program, Section 120-2, Volunteer Service Credit Program; Description, Subsection I, Injured Volunteers, Sub-Part (1), To Clarify Eligibility For Injured Volunteers.**

The Board of Commissioners of Upper Dublin Township hereby enacts and ordains:

**Section 1.** The Code of Upper Dublin Township, Part II, General Legislation, Chapter 120, Volunteer Service Program, Section 120-2, Volunteer Service Credit Program; Description, Subsection I, Injured Volunteers, Sub-Part (1), is hereby deleted in its entirety and restated such that Section 120-2.I.(1) shall provide as follows:

I. Injured Volunteers.

**(1) An emergency responder that is injured during an emergency response call and can no longer serve as an active volunteer because of the injury and who would otherwise be eligible for the tax credit shall be eligible for the succeeding five tax years.**

**Section 2.** Nothing in this Ordinance or in Chapter 120 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, or any cause or causes of action existing under the said Chapter 120 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 said 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.

Approved by the Board this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS OF UPPER  
DUBLIN TOWNSHIP

ATTEST:

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

\_\_\_\_\_  
Kurt M. Ferguson, Township Manager

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

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Resolution #26-2594 Volunteer Fire Fighter Tax Credit.

**Attachments:**

[M-Resolution - Volunteer Tax Relief Program.pdf](#)

## UPPER DUBLIN TOWNSHIP

### RESOLUTION NO. \_\_\_\_\_

**WHEREAS**, on November 14, 2023, the Board of Commissioners of Upper Dublin Township adopted Ordinance No.23-138 amending the Code of Upper Dublin Township by the addition of a new Chapter 120, Volunteer Service Credit Program, providing Tax Credits for the benefit of volunteer members of the Fort Washington Fire Company No. 1 and establishing administrative procedures and appeals; and

**WHEREAS**, the provisions of Chapter 120 require that the Board of Commissioners establish, by Resolution, the annual criteria that must be met to qualify for tax credits under the program.

**WHEREAS**, on November 14, 2023, the Board of Commissioners passed Resolution No. 23-2520, establishing the requisite annual criteria.

**WHEREAS**, the Board of Commissioners is desirous of amending the annual criteria to expand the eligibility for crew duty time.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of Upper Dublin Township that the following criteria are established for the purpose of implementing the Volunteer Service Credit Program for 2026 and into the future unless further amended:

#### 2024 FORT WASHINGTON FIRE COMPANY NO. 1 CRITERIA

- 1) Regular (operational) members must be certified to the Firefighter I level and obtain 160 points in a given year;
- 2) Fire Police must be certified to the Advance Fire Police level and obtain 160 points in a given year;
- 3) Associate (Administrative) members must obtain 200 points in a given year.
- 4) The following is a list of activity points which are to be adhered to by the Fort Washington Fire Company No. 1 when entering points into the Upper Dublin Fire Department database for the purpose of applying for the Volunteer Service Tax Credit.

| Activity                                                                    | Point |
|-----------------------------------------------------------------------------|-------|
| Standard fire call response                                                 | 1     |
| Meetings                                                                    | 8     |
| Training drills                                                             | 4     |
| Committee Meetings                                                          | 2     |
| Crew duty time per session (minimum of 6 hours, with approval of the Chief) | 6     |
| 1-hour of training for which a certificate will be issued.                  | 1/2   |
| Administrative work per hour (with approval of Fire Company President)      | 2     |

| Activity                                                                                                                            | Point |
|-------------------------------------------------------------------------------------------------------------------------------------|-------|
| Special Service                                                                                                                     | 2     |
| <i>Other points may be awarded as deemed appropriate by the Fire Company Chief and approved by the Fire Services Administrator.</i> |       |

- 5) The Chief and the Fire Services Administrator shall provide a notarized list of volunteers that qualify for the tax credit each year no later than 45 days before tax notices are distributed.
- 6) Active volunteers shall apply the tax credit earned the prior year as a partial refund of the current year's Township real property taxes, or as a credit when they file their earned income tax return for the prior year.
- 7) Only active members who own and reside in a property in Upper Dublin Township may apply for property tax rebate for that property.
- 8) Only active members who reside in Upper Dublin Township may apply for the EIT tax rebate.
- 9) Active members may choose to apply for one rebate, not both.
- 10) Residency is determined as of December 31 of each year.

**RESOLVED**, this \_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS  
UPPER DUBLIN TOWNSHIP

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

ATTEST:

\_\_\_\_\_  
Kurt M. Ferguson, Township Manager

## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider motion to advertise for Handicap Parking Ordinance.

**Attachments:**

[N-handicapped parking ordinance- clean.pdf](#)

## AN ORDINANCE

NO. \_\_\_\_\_

### **AN ORDINANCE to Amend the Code Of Upper Dublin Township, Part II, General Legislation, Chapter 233, Streets and Sidewalks, Article V “Handicapped Parking” to Allow for the Designation of Handicapped Parking Spaces**

The Board of Commissioners of Upper Dublin Township hereby enacts and ordains:

**Section 1.** The Code of Upper Dublin Township, Part II, General Legislation, Chapter 233 “Streets and Sidewalks”, Article V “Handicapped Parking” is hereby deleted in its entirety and restated as follows:

#### § 233-32. Definitions.

As used in this Article, the following terms shall have the meanings indicated:

**HANDICAPPED PERSON** — Any person who meets the requirements of the Commonwealth of Pennsylvania to be eligible for the issuance by the Pennsylvania Department of Transportation, pursuant to 75 Pa.C.S.A. 1338, a person with disability parking placard and/or registration plate, a temporary person with a disability parking placard or a severely disabled veteran parking placard and/or registration plate and who has been issued a handicapped placard or plate.

**HANDICAPPED PLACARDS OR PLATES** — A placard or plate issued by the Pennsylvania Department of Transportation, or another state, identified as a person with a disability parking placard and/or registration plate, a temporary person with a disability parking placard or a severely disabled veteran parking placard and/or registration plate.

**HANDICAPPED PARKING SPACE** - A parking space on a street, roadway or highway reserved for vehicles which bear handicapped placards or plates.

#### § 233-33. Handicapped parking restricted.

- A. Authority to designate handicapped parking. At the request of a handicapped person, the Board of Commissioners, in its discretion, may by resolution designate a parking space on street, roadway or highway, as close as possible to the handicapped person’s place of residence, reserved for vehicles which bear handicapped placards or plates. The resolution shall state whether or not the space is reserved to a specific license plate and whether or not vehicles violating the reservation shall be subject to towing. In determining whether to designate a handicapped parking space, or the location of such a space, the Board of Commissioners may rely on the advice and recommendations of the Director of Public Works, the Chief of Police and/or the Township Manager.

B. Handicapped parking signs. Upon a Board of Commission resolution designating a handicapped parking space, the Director of Public Works shall cause to be erected signs designating the handicapped parking space, using the international symbol for access for persons with disabilities, and if towing is authorized by resolution for that handicapped parking space, a sign indicating that vehicles in violation of the handicapped parking restrictions may be towed.

C. It shall be unlawful for any person to park in a handicapped parking space unless the vehicle is equipped with a handicapped parking placard or plate.

§ 233-34. Enforcement.

Officers of the Upper Dublin Township Police Department are hereby authorized to enforce the provisions of this Article.

§ 233-35. Violations and penalties.

Any person who shall violate the provisions of this Article shall be guilty of a summary offense and shall, upon conviction, be sentenced to pay a fine of not less than \$50 nor more than \$200. In addition, if the handicapped parking space was posted with a sign saying an unlawfully parked vehicle may be towed, the unlawfully parked vehicle may be towed and the towed vehicle may be reclaimed by its owner upon payment of the towing costs.

**Section 2.** Nothing in this Ordinance or in Chapter 233 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, or any cause or causes of action existing under the said Chapter 233 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 said 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.

Approved by the Board this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

BOARD OF COMMISSIONERS OF  
UPPER DUBLIN TOWNSHIP

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

ATTEST:

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



## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider motion to advertise for No Parking Ordinance Ellerslie and Eves.

**Attachments:**

[O-Ordinance to Amend Parking Prohibited.pdf](#)

[O-BSA-Memo-EvesPlace\\_ParkingRestriction-4-7-26.pdf](#)

[O-Ellerslie\\_ParkingRestriction-Memo-4-2-26.pdf](#)

AN ORDINANCE  
NO. \_\_\_\_\_

AN ORDINANCE To Amend The Code Of The Township Of Upper Dublin, Chapter 233, Vehicles And Traffic, Article VIII, "Schedules," §233-54, Schedule XIII: Parking Prohibited At All Times, By Adding The Prohibition On Both Sides Of Ellerslie Avenue For A Distance Of 80 Feet From The Intersection Of Ellerslie Avenue And Bethlehem Pike, And By Adding The Prohibition On The South Side Of Eves Place from Jill Road to the East Side Of The Driveway At 17 Eves Place

The Board of Commissioners of the Township of Upper Dublin hereby enacts and ordains:

Section 1. The Code of the Township of Upper Dublin, Chapter 233, Vehicles and Traffic, Article VIII, "Schedules," §233-54, Schedule XIII: Parking Prohibited At All Times, shall be amended by adding the following prohibitions:

§ 233-54. Schedule XIII: Parking Prohibited At All Times.

| <u>Name of Street</u> | <u>Side of Street</u> | <u>Location</u>                                                                                     |
|-----------------------|-----------------------|-----------------------------------------------------------------------------------------------------|
| Ellerslie Avenue      | Both                  | From Bethlehem Pike to the First Driveway Entrance 80' West of the Intersection with Bethlehem Pike |
| Eves Place            | South                 | From Jill Road to the East Side of the Driveway of 17 Eves Place                                    |

Section 2. Nothing in this Ordinance or in Chapter 233 of the Township of Upper Dublin, as hereby amended, shall be construed to affect any suit or proceeding in any Court, any rights acquired or liability incurred, any permit issued, or any cause or causes of action existing under the said Chapter 233 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 the 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 as 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 amended by law.

ENACTED AND ORDAINED this \_\_\_\_\_ day of May, 2026.

BOARD OF COMMISSIONERS OF THE  
TOWNSHIP OF UPPER DUBLIN

---

IRA TACKEL, PRESIDENT

ATTEST

---

JONATHAN BLEEMER, SECRETARY



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

April 7, 2026

Upper Dublin Township  
370 Commerce Drive  
Fort Washington, PA 19034

Subject: Eves Place Parking

Boles, Smyth Associates was asked to evaluate if a parking restriction is warranted on Eves Place to ensure access by emergency vehicles and township trucks.

#### Existing Conditions

Eves Place is a township road which is a cul-de-sac. The entrance roadway has two (2) lanes and an overall width of approximately 26'. The entire roadway is curbed. There are no pavement markings on Eves Place. The approach to Jill Road is controlled by a stop sign.



*Figure 1: Study Location.*

#### Analysis

PA Code Title 75 § 3353, Prohibitions in specified places states in section (1) (iv) No person shall stop, stand or park a vehicle ... Within 30 feet upon the approach to any flashing signal, stop sign, yield sign or traffic-control signal located at the site of a roadway. This statute authorizes the posting of "No Parking" within 30' of the corner on the side where the stop sign is located with no need for an ordinance.

PA Code Title 67 § 212.114. Stopping, standing and parking restrictions states:



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

(a) General. Stopping, standing or parking may be restricted along the curb or edge of a roadway when one or more of the following conditions exist:

(1) The distance between the center of the center line pavement markings (or the center of the roadway if center line pavement markings are not present) and the curb or edge of roadway is less than 19 feet on major arterial highways, or less than 18 feet on other roadways.

In the case of Eves Place, the overall roadway width is 26' and the distance from the centerline to curb or edge of roadway is 13', therefore the township is authorized to restrict parking on this road. In this case, an ordinance would need to be adopted.

Township employees report that access to Eves Place is often challenging due to parked vehicles in a variety of locations which limit access by township sanitation trucks. A review of historic aerial imagery (see Figure 2 below) shows that vehicles often are parked on both sides of the



*Figure 2: Historic Aerial Views of Parking on Eves Place*





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

entrance roadway, resulting in a narrow travel path for vehicles entering the cul-de-sac.

A truck turn exhibit was prepared to analyze the amount of roadway width required to maintain emergency vehicle access (see Attachment). The vehicle used for the analysis was the NCHRP 659 (2010) Pumper Fire Truck. The Truck Turn Exhibit shows that:

- Parking needs to be restricted from one side of the entry roadway for emergency vehicles to safely pass parked vehicles and enter the cul-de-sac.
- Emergency vehicles will not be able to turn around within the circle portion of the cul-de-sac, therefore a backing maneuver will need to be performed. The cul-de-sac should be clear of parked vehicles to permit this maneuver.
- Due to the width of Jill Road, additional space is required near the intersection to allow turning into the cul-de-sac. This space can be provided by prohibiting parking within 30' of the stop sign on the north side (as per the existing statutory regulations).

#### Recommendations

1. Consider contacting the residents of Eves Place to notify them regarding the proposed parking restrictions.
2. Update Upper Dublin Township Code § 233-54. Schedule XIII: Parking Prohibited at All Times by adding the line "Eves Place, South Side, From Jill Road to the east side of the driveway of 17 Eves Place."
3. Post one (1) R7-3-1 No Parking sign with the legend "HERE TO CORNER" on the north side of Eves Place, 30' east of the stop sign.
4. Post four (4) R7-7 No Parking signs as indicated on the Proposed Parking Restriction Plan prepared by Boles Smyth Associates dated 4/6/26.

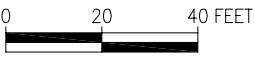
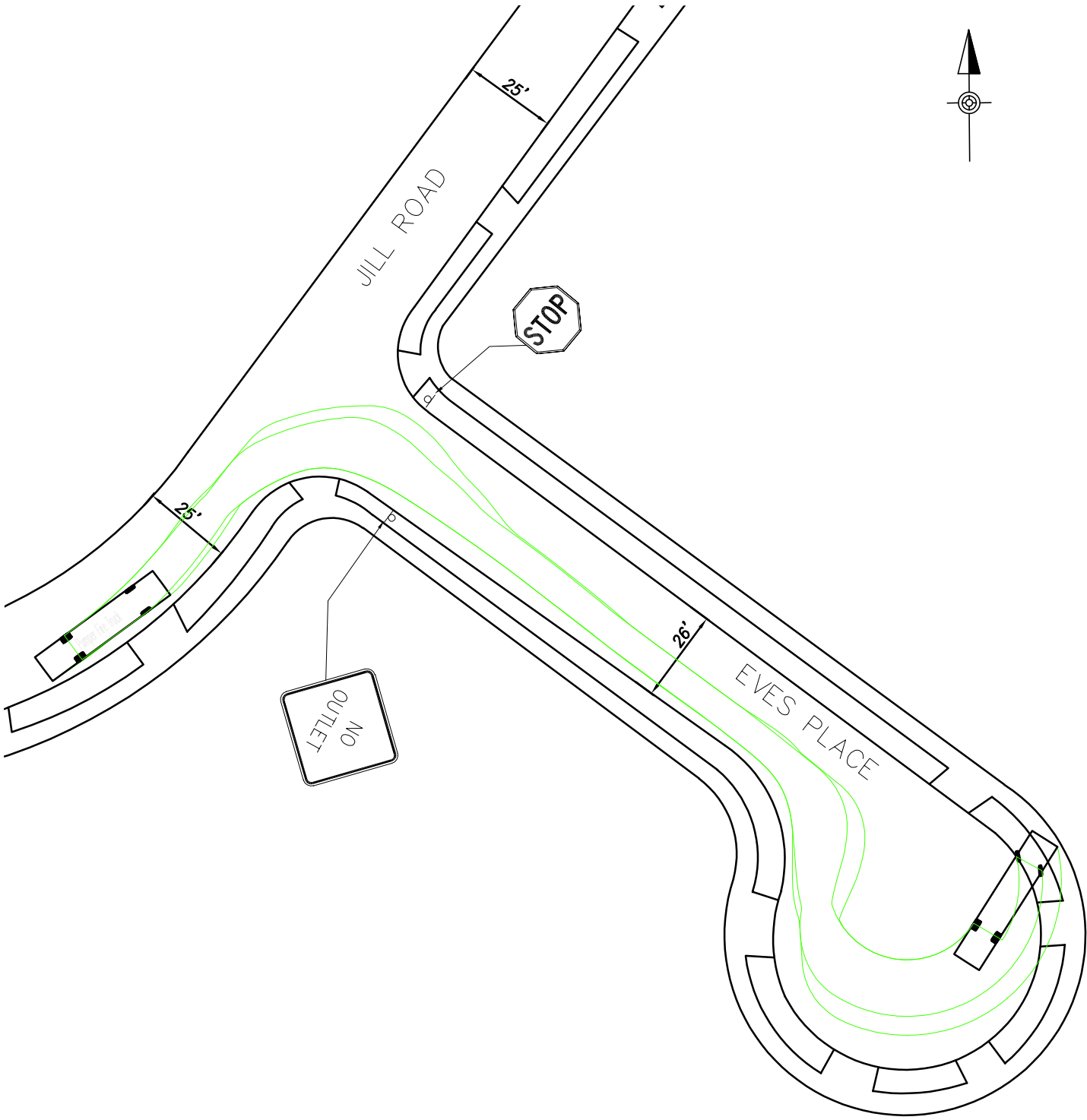
Thank you and if you have any questions, please do not hesitate to contact me.

Sincerely,

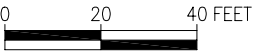
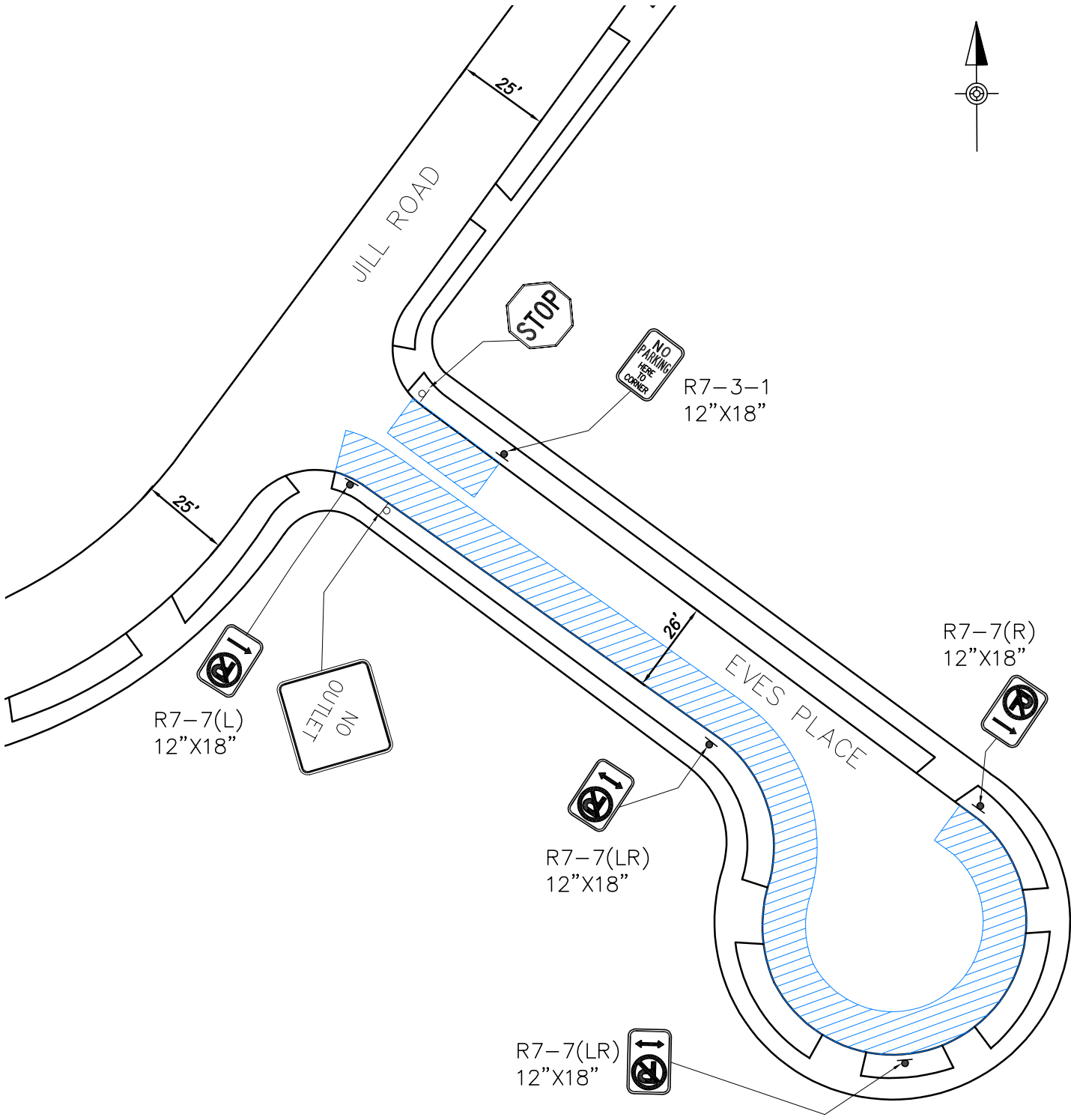
John Smyth Jr., P.E., President

File: Eves-Place.dwg Layout: Layout1 Plotted: 4/6/26 at 12:36pm By: AndySanborn

|                       |            |       |         |              |
|-----------------------|------------|-------|---------|--------------|
| DISTRICT              | COUNTY     | ROUTE | SECTION | SHEET        |
| 6—0                   | MONTGOMERY | ----  | ----    | 1 OF 1       |
| UPPER DUBLIN TOWNSHIP |            |       |         |              |
| REVISION<br>NUMBER    | REVISIONS  |       |         | BY      DATE |
|                       |            |       |         |              |
|                       |            |       |         |              |



TRUCK TURN EXHIBIT  
VEHICLE: NCHRP 659 (2010)  
PUMPER FIRE TRUCK



PROPOSED PARKING  
RESTRICTION

NOTE: NOT SURVEYED



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

April 2, 2026

Upper Dublin Township  
370 Commerce Drive  
Fort Washington, PA 19034

Subject: Ellerslie Avenue Parking approaching Bethlehem Pike

Boles, Smyth Associates was asked to evaluate if a parking restriction is warranted on Ellerslie Avenue approaching the intersection with Bethlehem Pike (SR 2018).

#### Existing Conditions

Bethlehem Pike is a State Route and in the area of the intersection of Ellerslie Avenue is configured with 3 lanes. The lanes consist of through lanes of approximately 11' width and a common center turn lane of approximately 12' width. The roadway slopes up from north to south and there is a crest curve south of the intersection. The roadway has a cut bank on both sides with a height of approximately 4'.

Ellerslie Avenue is a local road with an overall width of approximately 22'. The north side of the street is curbed. There are no pavement markings on Ellerslie Avenue. The approach to Bethlehem Pike is controlled by a stop sign.



*Figure 1: Study Location.*





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

## Analysis

PA Code Title 75 § 3353, Prohibitions in specified places states in section (1) (iv) No person shall stop, stand or park a vehicle ... Within 30 feet upon the approach to any flashing signal, stop sign, yield sign or traffic-control signal located at the site of a roadway. This statute authorizes the posting of “No Parking” within 30’ of the corner on the side where the stop sign is located with no need for an ordinance.

PA Code Title 67 § 212.114. Stopping, standing and parking restrictions states:

(a) General. Stopping, standing or parking may be restricted along the curb or edge of a roadway when one or more of the following conditions exist:

(1) The distance between the center of the center line pavement markings (or the center of the roadway if center line pavement markings are not present) and the curb or edge of roadway is less than 19 feet on major arterial highways, or less than 18 feet on other roadways.

In the case of Ellerslie Avenue, the overall roadway width is 22’ and the distance from the centerline to curb or edge of roadway is 11’, therefore the township is authorized to restrict parking on this road. In this case, an ordinance would need to be adopted.



*Figure 2: Banks at intersection of Bethlehem Pike and Ellerslie Avenue restrict driver’s view of vehicles parked on Ellerslie Avenue.*

At the intersection of Ellerslie Avenue and Bethlehem Pike, the embankment on both corners restricts driver’s view of Ellerslie Avenue when they are turning onto the street from Bethlehem Pike (see Figure 2). Vehicles traveling southbound on Bethlehem Pike turning right into Ellerslie Avenue may encounter a parked vehicle on the north curb with limited warning due to the lack of sight distance. This would require the vehicle to stop suddenly or enter the opposing lane of traffic on Ellerslie to pass the parked vehicle. Therefore, we recommend restricting parking on the



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

north side of Ellerslie Avenue from the intersection approximately 80' to the first driveway entrance.

Vehicles that may be parked on the south side of Ellerslie Avenue near the intersection force traffic approaching the intersection beyond the center of the roadway. With the limited sight distance for vehicles entering Ellerslie Avenue from Bethlehem Pike it is also recommended to restrict parking on the south side of Ellerslie Avenue from the intersection approximately 80' to be consistent with the north side restriction length.

#### Recommendations

1. Consider contacting the residents of 426 & 429 Ellerslie Avenue and 424 N. Bethlehem Pike to notify them regarding the proposed parking restrictions. The resident of 500 N. Bethlehem Pike is the complainant for this traffic investigation.
2. Update Upper Dublin Township Code § 233-54. Schedule XIII: Parking Prohibited at All Times by adding the line "Ellerslie Avenue, Both Sides, From Bethlehem Pike to the first driveway entrance 80' west of the intersection".
3. Post one (1) R7-3-1 No Parking Restricted Days sign with the legend "HERE TO CORNER" on the north side of Ellerslie Avenue 5' east of the first driveway entrance.
4. Post one (1) R7-3-1 No Parking Restricted Days sign with the legend "HERE TO CORNER" on the south side of Ellerslie Avenue 80' west of the stop sign.

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

Sincerely,

John Smyth Jr., P.E., President

## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Resolution #26-2595 authorizing signature on PennDOT TE-160 form for Rapid Flashing Beacon for mid-block pedestrian crossing of Limekiln Pike at Maple Glen Elementary.

**Attachments:**

[P-UDTwp\\_ResolutionRRFB-Limekiln.pdf](#)

[P-UDT-SR0152-RRFB-TE-160-2.pdf](#)

**RESOLUTION 26-**

**BE IT RESOLVED**, by authority of the Board of Commissioners of the Upper Dublin Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic Signal Approval for Limekiln Pike (SR 0152) Rectangular Rapid Flashing Beacon to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

**ATTEST:**

Upper Dublin Township

\_\_\_\_\_

\_\_\_\_\_  
(Signature and designation of official title)

By:

\_\_\_\_\_  
Kurt M. Ferguson, Township Manager

I, Ira S. Tackel,

President

of the Board of Commissioners of Upper Dublin Township, do hereby certify that the foregoing is a

true and correct copy of the Resolution adopted at a regular meeting of the

Board of Commissioners, held the 14th day of April, 2026.

**DATE:** \_\_\_\_\_

\_\_\_\_\_  
Ira S. Tackel, Board President



pennsylvania

DEPARTMENT OF TRANSPORTATION  
www.penndot.pa.gov**APPLICATION FOR TRAFFIC SIGNAL APPROVAL**

PLEASE TYPE OR PRINT ALL INFORMATION IN BLUE OR BLACK INK

**A – Maintenance and Operation Information**

- ☒ Municipality has a fully executed Commonwealth and Municipal Traffic Signal Maintenance Agreement covering all signals in the municipality, Agreement # TSMA-46109, with an effective date of 06/02/2023. Issuance of a new or revised permit amends Municipality's signal list in TSAMS.
- ☐ Municipality does not have an existing Commonwealth and Municipal Traffic Signal Maintenance Agreement covering all signals in the municipality. Traffic Signal Maintenance Agreement must be completed, executed by the municipality, and attached to this application.

**B – Application Description**

PennDOT District: 6-0 County: MONTGOMERY Municipality: UPPER DUBLIN TOWNSHIP  
 Location (Intersection): LIMEKILN PIKE (SR 0152) AT MAPLE GLEN ELEMENTARY SCHOOL

Traffic Control Device is: ☐ NEW Traffic Signal ☐ EXISTING Traffic Signal, permit # \_\_\_\_\_

Type of Device (select one): ☐ Traffic Control Signal ☐ Electronic Sign ☐ Flashing Warning Device  
☐ In-Roadway Warning Lights ☐ Intersection Control Beacon  
☒ Rectangular Rapid Flashing Beacon (RRFB) ☐ School Zone Speed Limit Sign  
☐ LED Border Lit Sign ☐ Other \_\_\_\_\_

Is Traffic Signal part of a system? ☐ Yes ☒ No System Number (if applicable): N/A

If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements.

New RRFB will be installed as part of MPMS #81677 Upper Dublin Sidewalk to Schools project.

**C – Attachments Listing**

- |                                                          |                                                           |                                                                   |
|----------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Municipal Resolution | <input checked="" type="checkbox"/> Location Map          | <input type="checkbox"/> Traffic Volumes/Pedestrian Volumes       |
| <input type="checkbox"/> Letter of Financial Commitment  | <input checked="" type="checkbox"/> Photographs           | <input type="checkbox"/> Turn Lane Analysis                       |
| <input type="checkbox"/> Warrant Analysis                | <input checked="" type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies                 |
| <input type="checkbox"/> Crash Analysis                  | <input type="checkbox"/> Capacity Analysis                | <input checked="" type="checkbox"/> Municipal Contact Information |
| <input checked="" type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Traffic Impact Study (TIS)       | <input type="checkbox"/> Other: _____                             |
| <input type="checkbox"/> Condition Diagram               |                                                           |                                                                   |

**D – Applicant (Municipal) Certification**

The applicant desires to own, operate, and maintain the traffic control device in the location identified above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. Applicant agrees to own and maintain the traffic signal in accordance with the Commonwealth and Municipal Traffic Signal Maintenance Agreement referenced in Section A.

By (Signature): \_\_\_\_\_ Date: 04/14/2026

Printed Name of Municipal Authorized Official: KURT M. FERGUSON

Title of Signatory: TOWNSHIP MANAGER

**DEPARTMENT USE ONLY**

County: \_\_\_\_\_ Engineering District \_\_\_\_\_

Department Tracking #: \_\_\_\_\_ Initial Submission Date: \_\_\_\_\_

## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Resolution #26-2596 authorizing signature on PennDOT TE-160 form for replacement of existing overhead School Zone Flashing Device at Maple Glen Elementary.

**Attachments:**

[Q-UDTwp\\_Resolution-SchoolZone-Limekiln.pdf](#)

[Q-UDT-SR0152-SchoolZone-TE-160-2.pdf](#)

**RESOLUTION 26-**

**BE IT RESOLVED**, by authority of the Board of Commissioners of the Upper Dublin Township, Montgomery County, and it is hereby resolved by authority of the same, that the Township Manager of said MUNICIPALITY is authorized and directed to submit the attached Application for Traffic Signal Approval for Limekiln Pike (SR 0152) School Zone Flashing Warning Device to the Pennsylvania Department of Transportation and to sign this Application on behalf of the MUNICIPALITY.

**ATTEST:**

Upper Dublin Township

\_\_\_\_\_

\_\_\_\_\_  
(Signature and designation of official title)

By:

\_\_\_\_\_  
Kurt M. Ferguson, Township Manager

I, Ira S. Tackel,

President

of the Board of Commissioners of Upper Dublin Township, do hereby certify that the foregoing is a

true and correct copy of the Resolution adopted at a regular meeting of the

Board of Commissioners, held the 14th day of April, 2026.

**DATE:** \_\_\_\_\_

\_\_\_\_\_  
Ira S. Tackel, Board President

**pennsylvania**

DEPARTMENT OF TRANSPORTATION

www.penndot.pa.gov

**APPLICATION FOR TRAFFIC SIGNAL APPROVAL****PLEASE TYPE OR PRINT ALL INFORMATION IN BLUE OR BLACK INK****A – Maintenance and Operation Information**

- ☒ Municipality has a fully executed Commonwealth and Municipal Traffic Signal Maintenance Agreement covering all signals in the municipality, Agreement # TSMA-46109, with an effective date of 06/02/2023. Issuance of a new or revised permit amends Municipality's signal list in TSAMS.
- ☐ Municipality does not have an existing Commonwealth and Municipal Traffic Signal Maintenance Agreement covering all signals in the municipality. Traffic Signal Maintenance Agreement must be completed, executed by the municipality, and attached to this application.

**B – Application Description**PennDOT District: 6-0 County: MONTGOMERY Municipality: UPPER DUBLIN TOWNSHIPLocation (Intersection): LIMEKILN PIKE (SR 0152) AT MAPLE GLEN ELEMENTARY SCHOOLTraffic Control Device is: ☐ NEW Traffic Signal ☐ EXISTING Traffic Signal, permit # \_\_\_\_\_Type of Device (select one): ☐ Traffic Control Signal ☐ Electronic Sign ☐ Flashing Warning Device☐ In-Roadway Warning Lights ☐ Intersection Control Beacon☐ Rectangular Rapid Flashing Beacon (RRFB) ☒ School Zone Speed Limit Sign☐ LED Border Lit Sign ☐ Other \_\_\_\_\_Is Traffic Signal part of a system? ☐ Yes ☒ NoSystem Number (if applicable): N/A

If YES, provide locations of all signalized intersections in system.

Explain the proposed improvements.

Existing School Zone Traffic Device (Permit #S-6449-90) will be removed and a new School Zone Traffic Device will be installed as part of MPMS #81677 Upper Dublin Sidewalk to Schools project.

**C – Attachments Listing**

- |                                                          |                                                           |                                                                   |
|----------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Municipal Resolution | <input checked="" type="checkbox"/> Location Map          | <input type="checkbox"/> Traffic Volumes/Pedestrian Volumes       |
| <input type="checkbox"/> Letter of Financial Commitment  | <input checked="" type="checkbox"/> Photographs           | <input type="checkbox"/> Turn Lane Analysis                       |
| <input type="checkbox"/> Warrant Analysis                | <input checked="" type="checkbox"/> Straight Line Diagram | <input type="checkbox"/> Turn Restriction Studies                 |
| <input type="checkbox"/> Crash Analysis                  | <input type="checkbox"/> Capacity Analysis                | <input checked="" type="checkbox"/> Municipal Contact Information |
| <input checked="" type="checkbox"/> Traffic Signal Study | <input type="checkbox"/> Traffic Impact Study (TIS)       | <input type="checkbox"/> Other: _____                             |
| <input type="checkbox"/> Condition Diagram               |                                                           |                                                                   |

**D – Applicant (Municipal) Certification**

The applicant desires to own, operate, and maintain the traffic control device in the location identified above; and the Vehicle Code requires the approval of the Department of Transportation ("Department") before any traffic signals may be legally erected or modified. Applicant agrees to own and maintain the traffic signal in accordance with the Commonwealth and Municipal Traffic Signal Maintenance Agreement referenced in Section A.

By (Signature): \_\_\_\_\_ Date: 04/14/2026Printed Name of Municipal Authorized Official: KURT M. FERGUSONTitle of Signatory: TOWNSHIP MANAGER**DEPARTMENT USE ONLY**

County: \_\_\_\_\_ Engineering District: \_\_\_\_\_

Department Tracking #: \_\_\_\_\_ Initial Submission Date: \_\_\_\_\_



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

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider motion to authorize transfer of Dublin Hunt Open Space ownership from Board of Commissioners of Upper Dublin Township to Township of Upper Dublin for SR 2024 Section VDT, Dreshertown Road Improvements Right of Way Plan Recordation.

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

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Resolution #26-2597 to Proclaim April 19-25, 2026 as National Library Week.

**Attachments:**

[S-Resolution-NLW2026-Proclamation-PA.pdf](#)

**RESOLUTION NO. \_\_\_\_\_**  
**UPPER DUBLIN TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA**  
**A Resolution Proclaiming National Library Week, April 19-25, 2026**

**WHEREAS**, libraries spark creativity, fuel imagination, and inspire lifelong learning, offering a space where individuals of all ages can explore new ideas and be drawn to new possibilities;

**WHEREAS**, libraries serve as vibrant community hubs, connecting people with knowledge, technology, and resources while fostering civic engagement, critical thinking, and lifelong learning;

**WHEREAS**, libraries provide free and equitable access to books, digital tools, and innovative programming, ensuring that all individuals—regardless of background—have the support they need to learn, connect, and thrive;

**WHEREAS**, the PA Forward®, Literacy is POWER, initiative highlights how libraries and staffs encourage literacy in Basic, Information, Civic & Social, Health, and Financial, which contributes to greater personal and community success;

**WHEREAS**, libraries partner with schools, businesses, and organizations, connecting the dots to maximize resources, increase efficiency, and expand access to essential services, strengthening the entire community;

**WHEREAS**, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

**WHEREAS**, libraries nurture young minds through Storytimes, STEAM programs, and literacy initiatives, fostering curiosity and a love of learning that lasts a lifetime;

**WHEREAS**, libraries empower job seekers, entrepreneurs, and lifelong learners by providing access to resources, training, and opportunities that support career growth and economic success;

**WHEREAS**, getting a library card is a financially literate action;

**WHEREAS**, libraries, librarians, and library workers across the country are joining together to celebrate National Library Week under the theme “**Find Your Joy**”;

**NOW, THEREFORE**, be it resolved that the Upper Dublin Board of Commissioners proclaim National Library Week, April 19-25, 2026. During this week, I encourage all residents to visit their library, explore its resources, and celebrate all the ways that the library helps our community find joy.

ATTEST:

BOARD OF COMMISSIONERS  
UPPER DUBLIN TOWNSHIP

\_\_\_\_\_  
KURT M. FERGUSON, Manager

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

## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider motion to approve 1 year extension for CU #2400 1250 Virginia Drive granted on July 8, 2025.

**Attachments:**

[T-1250 Virginia Conditional Use Approval - One-Year Extension Request.pdf](#)

# The Dublin Metro, LP

500 Office Center Dr. Suite 200  
Fort Washington, PA 19034

---

March 10, 2026

Riley McGrath, Zoning Officer and Planning Coordinator  
Upper Dublin Township  
801 Loch Alsh Avenue,  
Fort Washington, PA 19034

**Re: Request for One-Year Extension - 1250 Virginia Conditional Use Approval**

Dear Ms. McGrath,

We respectfully request a one-year extension of the Conditional Use approval granted on July 8, 2025 by the Upper Dublin Township Board of Commissioners for the above-referenced project.

The project continues to move forward; however, additional time is needed to complete the remaining design, permitting, and coordination efforts necessary prior to construction. We therefore request that the Township grant a one-year extension of the Conditional Use approval under the same terms and conditions as originally approved.

Please let us know if any additional information is required. If you have any questions, feel free to contact me at (484) 684-8370 or via email at [jrathfon@mmgapts.com](mailto:jrathfon@mmgapts.com).

Thank you for your consideration.

Sincerely,



John Rathfon, Metropolitan Development Group, V.P. of Land Development

## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Resolution #26-2598 to authorize a PA DCNR Community Conservation Partnership Program (C2P2) Grant Application requesting funds in the amount of \$12,500 for the creation of the Twining Valley Park Upper Plateau Development Plan.

**Attachments:**

[U-MEMO-2026-Apr\\_Stated\\_Mtg\\_TVP\\_Upper\\_Plateau\\_DCNR\\_Grant.pdf](#)

[U-RESOLUTION-DCNR\\_TVP\\_Upper\\_Plateau\\_BLANK.pdf](#)



**To:** Upper Dublin Township Boards of Commissioners  
**From:** Derek Dureka, Parks & Recreation Director  
**Cc:** Kurt Ferguson, Township Manager  
**Date:** April 10, 2026  
**Re:** Resolution to authorize a PA DCNR C2P2 grant application for the Twining Valley Park Upper Plateau Master Site Development Plan

---

Before the Board of Commissioners at the April Stated Meeting will be a resolution to support a grant application for the Pennsylvania Department of Conservation & Natural Resources' Community Conservation Partnership Program (C2P2) grant program.

Funds are being sought to assist Upper Dublin Township with completing a master site development plan for the upper plateau of Twining Valley Park. The total cost of the project is currently estimated to be \$23,000. DCNR would provide up to 50% of the cost of the project, which would equate to \$12,5000. If awarded, the DCNR grant funds would need to be spent by December 2029.

While a majority of the originally proposed Twining Valley Park development has occurred (trails, dog park, pickleball courts, bike playground, stormwater management infrastructure), the upper plateau of the park (current stone parking lot and grassy space adjacent to the bike playground) has yet to be developed. Proposed future amenities for the upper plateau have included a pavilion, restrooms, social seating and play areas, exercise space, graduated bike park entryway plaza, connecting pathways and sidewalks, paved parking lot with vegetated islands, playground, shade structures, and a pumptrack. The requested master site development plan will enable the Township to solicit public input, design, plan phased construction, and determine estimated implementation expenses – all important information to have when applying for future grants to assist with construction.

By passing this resolution, the Board of Commissioners is stating its support of the grant application and, if awarded, stating that it would move forward with the project. If the Township is awarded the grant, but chooses not to move forward with the project for whatever reason, it can simply pull its application and rescind its rights to the grant funds without facing any legal recourse or financial obligation.



DCNR-C2P2

Applicant Information (\* indicates required information)

Applicant/Grantee Legal Name: **THE TOWNSHIP OF UPPER DUBLIN** Web Application ID: **2013266**

Project Title: **Twining Valley Park Upper Plateau Master Site Development Plan**

**THE TOWNSHIP OF UPPER DUBLIN** ("Applicant") desires to undertake the project, "**Twining Valley Park Upper Plateau Master Site Development Plan**" ("Project Title"); and

"**Twining Valley Park Upper Plateau Master Site Development Plan**" ("Project Title"); and seeks to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project. The application package includes a document entitled "Terms and Conditions of Grant" and the applicant affirms that it understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

**The applicant's governing body now resolves and confirms that:**

1. The grant application may be electronically signed on behalf of the applicant by "**Derek Dureka**" who, at the time of signing, has a **TITLE** of "**Parks& Recreation Director**" and the email address of "**DDureka@upperdublin.net**" ("Authorized Official").
2. If this Authorized Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. Any resultant Grant Agreement, if awarded to the applicant, and any related amendment to the Grant Agreement may be signed on behalf of the grantee by the Authorized Official who, at the time of signing of the amendment, has the "TITLE" specified in paragraph 1 and the grantee will be bound by the terms of the applicable Grant Agreement or amendment.

I hereby certify that this Resolution was adopted by the

---

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of this applicant, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

---

(signature of the governing body - cannot be the person with the same title as specified in paragraph 1)

---

(printed name)

---

(title)



## Board of Commissioners Agenda Item Report

Meeting Date: April 14, 2026

Agenda Section: ACTION ITEMS

---

**Subject:**

Consider action on Resolution #26-2599 to authorize a PA DCNR Community Conservation Partnership Program (C2P2) Grant Application requesting funds in the amount of \$175,000 for the construction of the Sunny Willow Swim Club Connector Trail.

**Attachments:**

[V-MEMO-2026-Apr\\_Stated\\_Mtg\\_Sunny\\_Willow\\_Trail\\_DCNR\\_Grant.pdf](#)

[V-RESOLUTION-DCNR\\_Sunny\\_Willow\\_Trail\\_BLANK.pdf](#)



**To:** Upper Dublin Township Boards of Commissioners  
**From:** Derek Dureka, Parks & Recreation Director  
**Cc:** Kurt Ferguson, Township Manager  
**Date:** April 10, 2026  
**Re:** Resolution to authorize a PA DCNR C2P2 grant application for the Sunny Willow Trail

---

Before the Board of Commissioners at the April Stated Meeting will be a resolution to support a grant application for the Pennsylvania Department of Conservation & Natural Resources' Community Conservation Partnership Program (C2P2) grant program.

Funds are being sought to assist Upper Dublin Township with the construction of the Sunny Willow Trail. The total cost of the project is estimated to be \$350,000. It should be noted that some estimates of the project are up to \$500,000 due to current highly unstable oil prices, but assuming a return to normal market trends in the next 1 to 2 years, I feel that \$350,000 reflects an accurate estimated project cost. DCNR would provide up to 50% of the cost of the project, which would equate to \$175,000. If awarded, the DCNR grant funds would need to be spent by December 2029.

The proposed Sunny Willow Trail would be constructed from School Lane to Twining Valley Park and be on Upper Dublin School District (Thomas Fitzwater Elementary School) and Sunny Willow Swim Club properties – the Township has secured easements for both properties. The construction of the trail would increase local and regional connectivity and provide safe, convenient access to Twining Valley Park to 800+ Upper Dublin Township households.

By passing this resolution, the Board of Commissioners is stating its support of the grant application and, if awarded, stating that it would move forward with the project. If the Township is awarded the grant, but chooses not to move forward with the project for whatever reason, it can simply pull its application and rescind its rights to the grant funds without facing any legal recourse or financial obligation.



DCNR-C2P2

Applicant Information (\* indicates required information)

Applicant/Grantee Legal Name: **THE TOWNSHIP OF UPPER DUBLIN**

Web Application ID: **2013265**

Project Title: **Sunny Willow Trail**

**THE TOWNSHIP OF UPPER DUBLIN** ("Applicant") desires to undertake the project, "**Sunny Willow Trail**" ("Project Title"); and

"**Sunny Willow Trail**" ("Project Title"); and seeks to receive from the Department of Conservation and Natural Resources ("Department") a grant for the purpose of carrying out this project. The application package includes a document entitled "Terms and Conditions of Grant" and the applicant affirms that it understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department **if the applicant is awarded a grant**; and

**The applicant's governing body now resolves and confirms that:**

1. The grant application may be electronically signed on behalf of the applicant by "**Derek Dureka**" who, at the time of signing, has a **TITLE** of "**Parks & Recreation Director Director**" and the email address of "**DDureka@upperdublin.net**" ("Authorized Official").
2. If this Authorized Official signed the Grant Application Electronic Authorization prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. Any resultant Grant Agreement, if awarded to the applicant, and any related amendment to the Grant Agreement may be signed on behalf of the grantee by the Authorized Official who, at the time of signing of the amendment, has the "TITLE" specified in paragraph 1 and the grantee will be bound by the terms of the applicable Grant Agreement or amendment.

I hereby certify that this Resolution was adopted by the

---

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of this applicant, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

---

(signature of the governing body - cannot be the person with the same title as specified in paragraph 1)

---

(printed name)

---

(title)