Whitemarsh TOWNSHIP

616 GERMANTOWN PIKE – LAFAYETTE HILL, PA 19444-1821
TEL: 610-825-3535 FAX: 610-825-9416
www.whitemarshtwp.org

BOARD of SUPERVISORS

Laura Boyle Nester– Chair
Fran McCusker– Vice Chair
Michael Drossner
Vincent Manuele
Jacy Toll

Richard L. Mellor, Jr.
Township Manager

WHITEMARSH TOWNSHIP BOARD OF SUPERVISORS

DEPARTMENTAL WORKSHIP MEETING OF AUGUST 13, 2020 6:00 PM

ZOOM MEETING PARTICIPATION INFORMATION

The Whitemarsh Township Board of Supervisors will hold their quarterly Departmental Workshop meeting on Thursday, August 13, 2020 at 6:00 p.m. In response to the COVID 19 health pandemic, and to promote social distancing this meeting will be conducted via ZOOM. Members of the Board, staff and public will participate remotely. The public may join this meeting by either telephone using the dial in number or entering the URL on an internet browser. Below you will find instructions on how to access and participate in the meeting:

- **Meeting Date:** Thursday, August 13, 2020
- **Meeting Time:** 6:00 PM
- **Meeting URL:** https://us02web.zoom.us/j/81299021260
- **Meeting via Zoom App:** if you have the Zoom App on your smartphone, tablet, or computer, open the program, click join a meeting, and enter the Meeting ID: 812 9902 1260
- **Meeting dial in number (no video):** 1-646-558-8656
- **Meeting ID number (to be entered when prompted):** 812 9902 1260

Public comment via email to Township Manager Rick Mellor, **rmellor@whitemarshtwp.org** must be submitted one hour before the start of the meeting. Public comment will also be accepted via the ZOOM chat button during the meeting. In both cases you will need to provide your name and address for the record.

Persons with a disability who wish to participate in the public hearing and require an auxiliary aid, service or other accommodation to participate in the hearing should contact Whitemarsh Township at 484-594-2601.

WHITEMARSH TOWNSHIP BOARD OF SUPERVISORS
MEETING OF AUGUST 13, 2020 6:00 PM

BOYLE-NESTER ____ DROSSNER_____MANUELE ____ McCUSKER ____TOLL ____

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ANNOUNCEMENTS

PUBLIC HEARINGS

APPROVAL OF MINUTES
July 9, 2020

BOARD PUBLIC DISCUSSION ITEMS
Police Department Liaison
Supervisor Michael Drossner
Review SLD#01-20; Kevin and Donna McBurney/4013 Crescent Avenue
Preliminary/Final Minor Subdivision Plan; Lot Line Change

CONSIDER ACTION ITEMS

Ordinances

Resolutions
Consider SLD#01-20; Kevin and Donna McBurney/4013 Crescent Avenue
Preliminary/Final Minor Subdivision Plan; Lot Line Change

Motions
Consider Ordinance Advertisement
Adopting the 2015 International Fire Code as the Township's Fire Prevention Code
Consider Board/Commission Resignation
Kate Johnston – Environmental Advisory Commission
Consider 2020 Road Paving Program
Authorize Notice of Intent and Bid Approval for Final Award
Consider Change Order Request #2
James D. Morrissey – Stenton/Flourtown/Cricket Intersection Project - $67,708.38
Consider July 2020 Expenditures and Payroll and Pension Plan Paid Costs
$1,516,504.97 and $656,851.52 and $9,555.84

PUBLIC COMMENT PERIOD

BOARD MEMBER COMMENTS

ANNOUNCE EXECUTIVE SESSION

ADJOURNMENT

PUBLIC PARTICIPATION INFORMATION

1. Public meetings of the Board shall follow a prescribed agenda, which will be available to the general public two days preceding the meeting.
2. If members of the public wish the Board to address a specific item at a public meeting, a written request to the Township Manager shall be submitted by noon on Friday of the week before the meeting. The written request shall specify the item or items the individual desires to be addressed.
3. The Board may consider other matters for the agenda as they see fit.
4. The Board will entertain Public Comment at either the beginning of the meeting or prior to specific action items during the meeting, at the discretion of the Chair. Individuals must advise the Chair of their desire to offer such comment.
5. A Public Comment period will be provided at the conclusion of a meeting for input on any subject.
6. The Board Chair shall preside over Public Comments and may within their discretion:
    a. Recognize individuals wishing to offer comment.
    b. Require identification of such persons.
    c. Allocate total available Public Comment time among all individuals wishing to comment.
    d. Allocate up to a five (5) minute maximum for each individual to offer Public Comment at a meeting, Township Staff shall time comments and shall announce, “one minute remaining” and “time expired” to the Chair.
    e. Rule out of order scandalous, impertinent and redundant comment or any comment the discernible purpose of which is to disrupt or prevent the conduct of the business of the meeting including the questioning of, or polling of, or debating with, individual members of the Board.

WHITEMARSH TOWNSHIP BOARD OF SUPERVISORS
PUBLIC MEETING MINUTES

JULY 9, 2020

The Regular Monthly Meeting of the Whitemarsh Township Board of Supervisors was held on Thursday, July 9, 2020 at 6:00 PM, a virtual ZOOM meeting, due to COVID-19 pandemic.

Supervisors Present: Laura Boyle Nester, Chair; Fran McCusker, Vice-Chair; Michael Drossner; Vincent Manuele and Jacy Toll.

Also Present: Richard L. Mellor, Jr., Township Manager; Sean Kilkenny, Township Solicitor; James Hersh, P.E. Township Engineer and Charles L. Guttenplan, AICP

PLEDGE OF ALLEGIANCE

Police Department Updates

Body Camera's – the Board of Supervisors in conjunction with the Whitemarsh Township Police Department are committed to outfitting officers with body worn cameras in 2021. The estimated cost of $76,000 will be included in the 2021 budget discussions in order to allocate the appropriate funds necessary for this equipment. The Township is also investigating grant opportunities that would help with this expense. Chief ward stated body-cams are a developing tool in the Police Department. He said they are looking into a system that will also work with their dash cams and are looking for grant opportunities.

Police Policies – the Township will post to its website the following Police Department Policies: Use of Force, Bias Based Policing, Complaint Review Policy – Internal Affairs, Code of Conduct and Disciplinary Procedures and Mental Illness. These policies are part of the Police Departments Accreditation requirements. These are current policies that are now being shared publicly to promote transparency and accountability.

Human Relations Commission - Whitemarsh Township also has a Human Relations Commission which prohibits discrimination in housing, commercial property, employment and public accommodations on the basis of actual or perceived race, color, religious creed, ancestry, sex, national origin, handicap or disability, use of guide or support animals because of the blindness, deafness or physical handicap of the user or because the user is a handler or trainer of support or guide animals, or because of an individual's sexual orientation, gender identity or gender expression. It is an on-call Board and will meet if any complaint is issued. To date no complaint has been reported to the Commission.

Board Liaison – the Board will appointment Supervisor Michael Drossner as the Board liaison to the Police Department. The Board had this position in the past to meet frequently with the Chief of Police and be briefed on matters occurring within the Police Department. In addition, the board liaison will act as a representative for the community should a member of the public wish to discuss any police-related matter with a non-uniformed representative. Supervisor Drossner will have an initial meeting with Chief

Ward to discuss the frequency of their meetings and pertinent items that he will report to the Board at our public meetings. This is a fluid process and as information or topics of importance change the Board will continue to listen and provide relevant information to the public. Supervisor Drossner stated he appreciates the Board of Supervisors confidence in him and he looks forward to working with the Chief. He stated he has confidence in the Whitemarsh Township Police Department and they do a good, thorough and professional job on a daily basis. He stated he understands circumstances arise making people feel uncomfortable going to the police and he would like to help anyone in those situations. Chief Wards stated he is looking forward to working directly with Supervisor Drossner on these matters. He stated one thing discussed prior to this is the Police accept all complaints however they arrive. They investigate all complaints to the best of their ability. He stated this is just another avenue.

Training – the Board recommends the Police Department increase the frequency of Bias Based Policing and De-escalation training from the State mandated every 3 years to every 2 years. The Township insurance provider Delaware Valley Trust provides training through the Anti-Defamation League. The Township is working with the Trust to schedule training with this group for all Township employees this fall.

ANNOUNCEMENTS

Chair Nester announced the Township Manager, Rick Mellor has been appointed as the President of APMM (Association of Pennsylvania Municipal Management). Mr. Mellor thanked the Chair and stated he was chosen by his peers. He explained his goals and mission for the year he will be serving.

Supervisor McCusker announced:

Regarding ongoing Trash, Recycling, and Yard Waste Collection Issues:

The Township understands the frustration of residents regarding the performance of J.P. Mascaro & Sons. We are equally frustrated with the service issues and are disappointed by Mascaro's response. We have made our concerns known to the management at Mascaro as we have worked to get the service that the contract provides for and that residents deserve.

On June 26, our solicitor wrote to Mascaro about the "unacceptable service." In that letter, the Township has identified a lack of consistent supervision and insufficient resources as areas of serious concern. We received a response from Mascaro on July 6. Both letters can be found on our website.

We are also aware that Pat Mascaro yesterday posted a message to communities served by the company. In that, he said it would take 30 to 45 days to implement changes to "restore the necessary consistency" to collection operations. Mr. Mascaro apologized for the inconvenience and asked for patience.

This afternoon, the Township received a similar letter from Mr. Mascaro that reiterated a need for 30 to 45 days to address service issues. The Township is willing to give the company that time to

resolve its lack of performance. In the meantime, the Township will continue its monitoring of service and stay in regular contact with Mascaro.

Road Updates:

Cedar Grove Road Closure: Aqua PA has informed the Township that, beginning Monday, July 13th at 9:00 AM, Cedar Grove Road will be closed between Joshua Road and Julia Drive between the hours of 9:00 AM-3:00 PM. Emergency Vehicles will be granted access, and Aqua PA will alert the County Communications Center if a complete shutdown becomes necessary. Aqua PA expects the road to be fully opened by September 2020.

The Colonial School District has advised the Township that Aqua will be closing Colonial Drive from Germantown Pike to the Colonial Elementary Parking lot beginning, July 7, 2020 until work is completed. The closure will be in effect 24/7. Work is expected to take three weeks.

Joshua Road remains closed at Stenton Avenue heading north (along the Cricket Club). The road is expected to reopen sometime in late-July 2020.

PUBLIC COMMENTS

Eli Glick (Whitefield Drive) asked about data from the police department made publicly available on a regular basis. Arrests, traffic stops, etc.

Lou Ann Merkle (Resident) asked if Mr. Mellor could share the APMM strategic plan with the public. He stated the plan is not complete yet, when it is it will be posted to the association's webpage.

Ivy Bryant (Resident) spoke about the sense of community in the schools with the police officers. She suggested community liaisons and possibly high school students with the police department. Mr. Drossner stated the police in the high school currently. Chief Ward spoke about the current Plymouth-Whitemarsh Coalition where officers are present in the high school during activity period and teaching various classes. He reminded everyone about the Citizens Police Academy which is scheduled in the fall.

Sydelle Zove (Harts Ridge Road) thanked Chief Ward and Supervisors for the commitment to purchasing the body cameras. She asked that the Police Mission Statement be reviewed.

Chief Ward stated he saw a question listed regarding storage of the footage from the cameras. He explained the reason they want to look into body cameras to be integrated with the in-car cameras is because all of that data is stored in the Police Station in their IT equipment.

PUBLIC HEARINGS

None

APPROVAL OF MINUTES

1. June 11, 2020

On a motion by Supervisor Toll, seconded by Supervisor Drossner (Vote 5-0) the Board of Supervisors approved the June 11, 2020 meeting minutes, with amendments.

BOARD PUBLIC DISCUSSION ITEMS

None

ORDINANCES

1. Ordinance Amendment - Amend Chapter 103 "Streets and Sidewalks" to Protect Pavement Surfaces

Mr. Hersh explained we have prepared suggested language to be considered for incorporation into Chapter 103 "Streets and Sidewalks" of the Whitemarsh Township Code. The ordinance amendment would codify a five-year moratorium for any new pavement cuts on any roads recently paved or restored in Whitemarsh Township. Pavement cuts alter and degrade pavement surfaces adjacent to the cut. Pavement cuts should be limited, in order to help preserve pavement integrity, ride ability and appearance of new street surfaces. In the event of an emergency, it will occasionally be necessary to cut into a street that has been paved within the past five years. This ordinance amendment will establish the basis and process for determining the level of repair and replacement for utility cuts on recently paved streets.

Eli Glick asked what other reasons to cut into the road if not a utility. Mr. Hersh stated this would be a moratorium for utilities such as Aqua who wants to replace a line along a street. Mr. Glick asked if it would prohibit emergency work. Mr. Hersh stated it would not.

On a motion by Supervisor McCusker, seconded by Supervisor Drossner (Vote 5-0) the Board of Supervisors adopted Ordinance #1001 authorizing the Ordinance Amendment to Chapter 103 'Streets and Sidewalks' to implement a 5-year prohibition against new road cuts on any roads recently constructed, reconstructed or paved in Whitemarsh Township.

RESOLUTIONS

None

MOTIONS

1. Energy Transition Plan - Ready for 100

Mr. Halbom, Assistant Township Manager thanked Lou Ann Merkle and the volunteers who

worked on this reported during their rescheduled May meeting (held on June 29, 2020 via Zoom) the EAB voted unanimously to recommend the attached Energy Transition Plan (ETP) to the Board of Supervisors. This document is intended to serve as a foundation for the Township to achieve the goals set in the Ready for 100 (RF100) Resolution.

He explained the ETP's goals span seven areas: Energy efficiency, ordinances and guidelines, funding, renewable energy supply, transportation, community engagement, and tracking progress. These goals are broken down into more specific projects and strategies. The ETP assigns each project or strategy to a participating organization, lists potential resources (such as sponsored programs, best practices, potential grant funding, etc.) , and is assigned a timeline.

He stated the first benchmark of this ETP is the Energy Audit, a survey of Township-owned buildings to determine our own carbon footprint. The ETP also calls to include all "gas-powered" equipment to that survey. Upon completion, the Energy Audit will provide the Township with a snapshot of our current energy use, and suggestions for ways we can reduce our energy use and costs. This plan calls for that information to be shared with the EAB, so they can advise the Boardon prioritization of those suggestions.

He further explained the Board of Supervisors has earmarked $10,000/year for 2020, 2021, and 2022 for these projects. The EAB requests a role in determining how and when those funds are used. In addition, EAB has requested to "use funds from energy savings to invest in RF100 initiatives." While staff are in agreement with the spirit of this idea (investing the full dollar value of savings into future RF100 projects), we feel that it is unnecessary to restrict fund usage considering a component of Goal 3 (Funding) is to track energy savings. Additionally a component of our Sustainable PA Certification is sharing those energy savings in an annual report with the EAB and Board

Mr. Halbom said that passing this ETP is a major milestone of the Township's Ready for 100 Resolution. The EAB and their many volunteers, specifically the Whitemarsh Renewable Energy Transition Plan working group, and partnering organizations should be proud of their accomplishment and are deserving of praise. A great deal of hard work went into building this document into what it is, and a great deal of hard work remains to achieve these goals.

Supervisor Drossner and Mr. Halbom had a discussion regarding the funding of the program and the energy savings. Supervisor Drossner thanked the EAB and the other volunteers for their hard work on this project.

Lou Ann Merkle thanked Mr. Halbom and Supervisor Drossner and Chair Nester. Thanked the Board for their support. Supervisor McCusker thanked Ms. Merkle for her hard work. Chair Nester thanked the entire EAB Team.

On a motion by Supervisor Toll, seconded by Supervisor McCusker (Vote 5-0) the Board of Supervisors authorized the Whitemarsh Township Energy Transition Plan in accordance with the Ready for 100 Resolution.

2. Colonial School District Permit Fee Waiver Request

Mr. Mellor explained the permit fee waiver request from the Colonial School District for their Asphalt and Lighting project at Plymouth Whitemarsh High School and Colonial Elementary School. The total amount for permits is $9,124.00 which includes the cost for building and electrical permits.

On a motion by Supervisor McCusker, seconded by Supervisor Manuele (Vote 5-0) the Board of Supervisors authorized the permit fee waiver request from the Colonial School District in the amount of $9,124.00 for the high school and elementary school asphalt paving and lighting project.

3. Change Order Request - James D. Morrissey – Stenton/Flourtown/Cricket Intersection Project Consider

Mr. Hersh explained the Change Order #1 is authorizing James D. Morrissey, Inc. to perform the following work on the above referenced project. The result of this change order is an increase of $24,245.88 to the original contract amount. The project scope is being revised to include modifications to the outfall structure in order to comply with the project's Chapter 105 Obstruction and Encroachment Small Project Permit, which was required by the attached Water Obstruction and Encroachment Inspection Report issued October 11, 2018. The modifications include Modifications to Precast Concrete Manholes, and Erosion & Sediment Control devices comply with the project's Chapter 105 Obstruction and Encroachment Small Project Permit, which was required by the attached Water Obstruction and Encroachment Inspection Report issued October 11, 2018. The modifications include Modifications to Precast Concrete Manholes, and Erosion & Sediment Control devices.

On a motion by Supervisor McCusker, seconded by Supervisor Drossner (Vote 5-0) the Board of Supervisors authorized the change order request to James D. Morrissey for the contract at Stenton/Flourtown/Cricket in the amount of $24,245.88.

4. June 2020 Expenditures and Payroll Costs

On a motion by Supervisor Toll seconded by Supervisor Drossner (Vote 5-0) the Board of Supervisors approved expenditures totaling $1,077,321.73; and payroll totaling $621,412.32 for June 2020.

AMEND AGENDA

On a motion by Supervisor Drossner, seconded by Supervisor Toll (Vote 5-0) the Board of Supervisors amended the agenda.

5. Certificate of Appropriateness – 3033 Spring Mill Road

Mr. Mellor explained the application is for fencing along one side of the property at 3033 Spring Mill Road (right side looking from the street, adjacent to 3037 Spring Mill Road); the front 18 feet will be 4 feet high (to comply with zoning restrictions), with the remaining 118 feet being six feet high. The entire fence will be an arched top white cedar solid board privacy fence; a picture of the fence style is

one of the attachments. There is an early 19th century home on the property; existing hedges will heavily obscure any views of the fence (see attached street view of property). HARB saw no issues with the proposal and passed a unanimous motion recommending approval of a Certificate of Appropriateness for the fence as proposed.

Sydelle Zove asked about the site plan for the placement of the fence. There was a discussion of the location of the fence.

Eli Glick commented on the amended agendas. There was a discussion about why there are amended agendas.

On a motion by Supervisor Manuele, seconded by Supervisor Drossner (Vote 5-0) the Board of Supervisors approve the Certificate of Appropriateness for the installation of a fence at 3033 Spring Mill Road.

6. Certificate of Appropriateness – 4 Catherine Lane

Mr. Mellor explained the application is for the installation of a back-up generator at 4 Catherine Lane in the Maple Hill development. The generator will be on the right side of the home, looking from the street. HARB saw no issues with this installation and noted that it will look just about the same as an air conditioner compressor. A motion was passed unanimously recommending approval of a Certificate of Appropriateness for the generator as proposed.

On a motion by Supervisor Manuele, seconded by Supervisor Drossner (Vote 5-0) the Board of Supervisors approved the Certificate of Appropriateness for the installation of a backup generator at 4 Catherine Lane.

PUBLIC COMMENT PERIOD

Eli Glick spoke about the trees at Whitemarsh Knolls and the lack of protection of trees. He spoke about the minutes of the Township how the minutes do not reflect the tone or the comments made by residents. Supervisor Toll spoke about the Shade Tree Meetings and the ideas that are being put forth. She stated they are in the midst of re-writing Chapter 55 and 105 which will come about in September. Mr. Glick discussed the issue further with Supervisor Toll.

Sydelle Zove commented on the designation of Supervisor Drossner as the Liaison the Police Department. She asked to expand upon the description of the roll and will he be reporting to the public. Chair Nester explained that they are looking into all of that information.

BOARD MEMBER COMMENTS

EXECUTIVE SESSION

Chair Nester announced the Board of Supervisors held an Executive Session on prior to the meeting to discuss personnel and litigation.

ADJOURNMENT

On a Motion by Chair Nester, seconded by Supervisor Drossner the meeting for July 9, 2020 was adjourned at 7:15 PM.

Respectfully Submitted,

Richard L. Mellor, Jr.
Township Manager

DRAFT

WHITEMARSH TOWNSHIP

TO: BOARD OF SUPERVISORS

FROM: **Charles L. Guttenplan, AICP, Director of Planning and Zoning**

SUBJECT: SLD #01-20 KEVIN AND DONNA McBURNEY; 4013 CRESCENT AVENUE PRELIMINARY/FINAL MINOR SUBDIVISION/LOT LINE ADJUSTMENT PLAN

DATE: AUGUST 6, 2020

CC: Richard L. Mellor, Jr., Township Manager
Sean P. Kilkenny, Esq., Township Solicitor

There is an item on your agenda for discussion of SLD #01-20, Preliminary/Final Minor Subdivision Plan (Lot Line Change) for Kevin and Donna McBurney at 4013 Crescent Avenue, Lafayette Hill. The plan proposes to shift the lot line with neighboring 4009 Crescent Avenue approximately 28 feet, resulting in an increase of just under 4,100 square feet for the McBurney lot, with the commensurate decrease in the 4009 Crescent Avenue lot (owned by Michael and Melissa Tomon). No other changes are proposed; both lots are improved with single-family detached homes and related improvements and will continue to comply with applicable zoning requirements. Review letters are attached including my zoning compliance review, the Township Engineer's review, and the Montgomery County Planning Commission review. Also enclosed is a waiver request letter; the waiver requests were updated in response to comments in the Township Engineer's review.

There is also a proposed resolution on your agenda should the Board decide to consider granting conditional preliminary/final plan approval at this meeting.

The Planning Commission reviewed this plan at their July 14, 2020 meeting. After a very brief discussion to understand the reason for the lot line change (to provide a more reasonable back yard to the McBurney lot), the Commission passed a unanimous motion recommending approval of the preliminary/final plan and recommending approval of the waivers requested (with the exception of Waiver #9 from Section 105-53.D. of the SALDO, to have a fee in lieu of open space waived as this is normally deferred to the Board).

If there are any questions, I would be happy to answer them either prior to the meeting or on Thursday evening.

Attachments

G:/BOARD OF SUPERVISORS COORDINATION/2020/August 13, 2020 Meeting (Zoom)/BOS Memo SLD #01-20 McBurney Minor Subdivision-Lot Line Adjustment.doc

Charles L. Guttenplan, AICP
Director of Planning and Zoning/Zoning Officer
616 Germantown Pike
Lafayette Hill, PA 19444
Phone: 484-594-2625 Fax: 610-825-6252
Email: cguttenplan@whitemarshtwp.org

WHITEMARSH TOWNSHIP
SUBDIVISION and/or LAND DEVELOPMENT APPLICATION

The applicant, or applicant's authorized agent, for the Township to accept submission of the application, must complete each Application item and each Application Submission Checklist item.

Application Type: (check one)
- ☑ Minor Subdivision
- ☐ Minor Land Development
- ☐ Major Subdivision
- ☐ Major Land Development
- ☐ Land Development Waiver

Plan Type:
- ☐ Sketch
- ☑ Preliminary
- ☑ Final

INSERT "N/A" FOR NOT APPLICABLE WHERE APPROPRIATE

Name of Subdivision/Land Development: 4013 Crescent Avenue

Location of Subdivision/Land Development: 4013 Crescent Avenue
(Primary Access Roadway Name)

Between: Woodruff Road (Roadway Name) and Kottler Drive (Roadway Name)

Number of Parcels: 1 **Block Number(s):** 22F **Unit Number(s):** 34

Parcel Number(s): 65-00-02740-00-3

Acreage: .937 **Total Lots Proposed:** 2 **Zoning District:** A-Residential

Water Service Proposed: ☑ Public ☐ Private Sewer Service Proposed: ☑ Public ☐ Private

Applicant Name: Kevin & Donna McBurney **Contact Name:**

Phone #: [redacted] Fax #: Email: [redacted]

Address: 4013 Crescent Avenue, Lafayette Hill, PA 19444

Owner of Record Name (If Different): SAME

Phone #: Fax #: Email:

Address:

Engineer Name: Timothy P. Woodrow, P.E. **Firm Name:** Woodrow & Associates, Inc.

Phone #: 215-542-5648 Fax #: 215-542-5679 Email: jeffg@woodrowinc.com

Address: 1108 N. Bethlehem Pike, Suite 5, Lower Gwynedd, PA 19002

Fees and plans showing all public improvements are submitted with this application. Any additional plan information required by the Township Engineer will be submitted to the Director of Planning and Zoning for distribution. The undersigned applicant agrees to comply with all the provisions of Chapter 105 of the Code of the Township of Whitemarsh, as amended, and agrees to obtain all necessary permits in connection with the proposed subdivision and/or land development.

Whitemarsh Township employees, or township-authorized agents, are hereby granted permission to enter upon the land, if necessary, for site inspections.

Original preliminary and/or original final subdivision and/or land development applications submitted by 4:00pm on the last business day of the month will be reviewed by the Whitemarsh Township Planning Commission at a regular meeting two (2) months following the date of submission or other appropriate meeting date depending upon the results of Township reviews.

I hereby certify, as the undersigned applicant, that I am familiar with the provisions of: [1] Chapter 105, "Subdivision and Land Development", [2] Chapter 58, "Grading, Erosion Control, Stormwater Management and Best Management Practices", and [3] Chapter 55, "Tree Protection Standards" of the Code of the Township of Whitemarsh, as amended, and, to the best of my knowledge and belief, this application and the submitted plans conform to those provisions.

Date of Submission: 2020-02-28

Signature: Kevin McBurney

(Original Signature must be submitted)

Printed Name: KEVIN McBURNEY

I, (name) _____ **(title)** _____ of

(entity submitting application) _____ do hereby affirm

that I am authorized by the applicant to affix my signature to this application.

Date: _____ Signature: _____

(Original Signature must be submitted)

WHITEMARSH TOWNSHIP
SUBDIVISION and/or LAND DEVELOPMENT
TIME WAIVER FORM

Date: 2020-05-13

Granted to: Whitemarsh Township Board of Supervisors

Name of Subdivision and/or Land Development: 4013 CRESCENT AVE.
LAFAYETTE, PA 19444

On or about, 2020-05-08, I/we submitted for official filing the above-reference application.

Notwithstanding any contrary provision of the Pennsylvania Municipalities Planning Code or the Code of the Township of Whitemarsh, this letter will serve as notice to Whitemarsh Township that the requirement that action be taken on this application within ninety (90) days is hereby waived, without limitation as to time. This waiver is granted to permit us to make revisions to the application during the application review process.

Further, with the understanding that this waiver is voluntarily given and will be relied upon by Whitemarsh Township, I/we will give Whitemarsh Township written notice (by certified mail or recognized overnight carrier) should we determine that limiting the time of the review process becomes necessary. Whitemarsh Township shall then have ninety (90) days from receipt of such written notice in which to act upon the application.

This waver is not transferable or assignable by the Applicants and shall apply to any and all revised submissions made in relation to the above-referenced application.

~~I/we represent that I/we have been duly authorized to execute this waiver on behalf of the Applicant.~~

Date: 2020-05-13

Signature: Kevin McBurney

(Original Signature must be submitted)

Printed Name: KEVIN McBURNEY

Firm Name:

(if applicable)

Title:

(if applicable)

RECEIVED
MAY 18 2020

WHITEMARSH TOWNSHIP
ZONING & ENGINEERING

WHITEMARSH TOWNSHIP
REQUEST FOR MODIFICATION (WAIVER) OF
SUBDIVISION and/or LAND DEVELOPMENT ORDINANCE REQUIREMENTS

Pursuant to § 512.1.(b) of the Pennsylvania Municipalities Planning Code, all requests for a modification shall be in writing and shall accompany and be a part of the application for development. The request shall state in full the grounds and facts of unreasonableness or hardship on which the request is based, the provision or provisions of the ordinance involved and the minimum modification necessary.

Check the appropriate line:

☑ No modification (or waiver) of the Whitemarsh Township Subdivision and Land Development Ordinance is requested

☐ I/we hereby request the following modification[s] (or waiver[s]) of the Whitemarsh Township Subdivision and Land Development Ordinance. (The request must identify the applicable Section[s] of the Ordinance, modification[s] requested, and facts of unreasonableness or hardship upon which the request is made; attach additional sheets if necessary).

Name of Subdivision and/or Land Development: 4013 Crescent Avenue

Date: _____ Signature: _____

(Original Signature must be submitted)

July 7, 2020

Charlie Guttenplan
Whitemarsh Township
616 Germantown Pike
Lafayette Hill, PA 19444

Reference: 4013 Crescent Avenue
Updated Waiver Requests – Per Gilmore Review

Dear Mr. Guttenplan:

In conjunction with our subdivision application for the referenced property, we respectfully request that the Board of Supervisors review our request for waivers from the following Whitemarsh Township Subdivision and Land Development Ordinances:

Waiver Request Summary:

1. Numbers 3, 6, and 10 relate to street improvements.

2. Number 4, 7, and 8 relate to street trees.

3. Numbers 1, 2, and 5 are administrative in nature.

4. Number 9 relates to a fee we do not feel is applicable.

Waiver Requests:

1. Section 105-23(A)(1) – A waiver is requested to allow the plans to be drawn at a scale of one-inch equals 20 feet, where a scale of one-inch equals 50 feet or one-inch equals 100 feet is required. The larger scale fits within the project more appropriately.

2. Section 105-23(B)(1)(l) – A waiver is requested from this section of the ordinance requiring the plan to show existing principal buildings, their respective uses, and driveways on the adjacent peripheral strip: sewer lines, storm drains, culverts, bridges, utility easement, quarries, railroads, and other significant man-made features within 500 feet of, and within the site, including properties across streets. As no construction is proposed, compliance is burdensome.

3. Section 105-30 – We are requesting a waiver to allow the street right-of-way widths, cartways and absence of sidewalk to remain as improved with the original subdivision which created this neighborhood. Again, no construction is proposed.

Municipal/Civil Consulting Engineers
Suite 5 • 1108 North Bethlehem Pike • Lower Gwynedd, PA 19002
Phone: 215-542-5648 • Fax 215-542-5679
Established 1996

July 7, 2020
Charlie Guttenplan
Whitemarsh Township
Reference: 4013 Crescent Avenue
Updated Waiver Requests – Per Gilmore Review

4. Section 150-30.1(C)(1) – As no construction is proposed, we are requesting a waiver from the requirement to provide street trees. This section of the ordinance is not applicable.

5. Section 105-44 – In an abundance of caution, we are requesting a waiver from the requirement of the depth of single-family, detached residential lots shall not be less than one-times their width. This application makes Lot One more complaint.

6. Section 150-47(A) – We are requesting a waiver from the requirement of sidewalks being provided in all subdivision and land developments in accordance with section 105-30 of the Whitemarsh Township Code.

7. Section 105-48 – As no construction is proposed, we are requesting a waiver from the requirement to provide street trees.

8. Section 105-52 – As no construction is proposed, we are requesting a waiver from the requirement that 'Type A' buffer between single-family, detached residences and minor collector streets.

9. Section 105-53 – In an abundance of caution, a waiver is requested from the requirement of the dedication of land in the amount of 10% of the total site area for park and/or recreation use. As no new lot is created, we do not believe this ordinance section is applicable.

10. Section 105-73 – As no construction is proposed, we are requesting a waiver from the requirement to construct sidewalks.

Thank you in advance for your attention to this matter. Please call with any questions or comments.

Sincerely,

Jeffrey Grosstephan
Woodrow & Associates, Inc

Cc: Timothy P. Woodrow, P.E., President – Woodrow and Associates, Inc.
Robert Jordan – Woodrow and Associates, Inc.
Kevin McBurney – Owner

LOCATION MAP

GENERAL PLAN NOTES

BASE EXISTING FEATURES AND SURVEY NOTES:

1. A metes and bounds survey was performed by Woodrow & Associates, Inc. The survey was performed without the benefit of a Title Report and was prepared from documents of record. This property may be subject to additional rights of others that might be noted in a Title Report. This survey was prepared during the month of October, 2019.

   Bearings shown reflect a ~08 Deg. 30 Min. 56 Sec.' clockwise rotation from Deed Bearing Basis to match Pennsylvania South Zone 3702 State Plane Coordinate Bearing Basis.

2. A topographic and building setback survey was performed for this site by Woodrow & Associates, Inc. Site elevations are referenced per note 3 below. Site Benchmark for this project is a spindle marker in the intersection of Crescent Avenue and Woodruff Road having a rim elevation of 244.88. This survey was prepared during the month of October, 2019.

3. This plan was prepared utilizing the following references:
   a. Tax maps and deeds of record as obtained from the Recorder of Deeds online resources.
   b. Existing Soils classifications and mapping has been plotted from maps obtained from the USDA Web Soil Survey, website (http://websoilsurvey.nrcs.usda.gov/) unless otherwise noted.
   c. Various Google Earth references provided by the PA Spatial Data Access System (PASDA). PASDA data is based on PA State Plane (Eastern) NAD83 reference NAVD88 vertical datum. Flight date was Spring 2008, as edited by DVRPC flight 2010.
   d. Aerial imagery used for base plan references provided by NearMap, Inc. Imagery from flight dated June 18, 2018.
   e. Plan of Development made for Whitemarsh Valley Homes Inc., entitled Whitemarsh Village, prepared by Borton & Morse Engineers, dated March 30, 1954, last revised May 24, 1955 and recorded in the Office for Recorder of Deeds in Norristown, PA in PBF A-9 Page 47.

4. There has been no field investigation performed to verify any evidence of any wetlands within of the U.S. or Commonwealth or Alluvial Soils at the time of the site survey.

5. This site is located within Flood Plain Zone "X" (areas determined to be outside the 0.2% annual chance floodplain) as illustrated on Community Panel Number 42091-C-0176 G, effective date March 2, 2015 as prepared by the Federal Emergency Management Agency. No computational floodplain study has been performed for this plan.

6. All persons digging on this site shall comply with the requirements of Section 5 of PA Act 287, as amended by PA Act 181, State law requires a three (3) business day notice prior to any digging (does not include holidays or weekends). Dial 8-1-1 or go to www.paonecalling.

7. Existing subsurface utility information displayed on these plans were based upon visual field locations observed as part of site survey operations. The information provided is representative of subsurface conditions only at locations and depths where such information was available. There is no expressed or implied warranty that subsurface utility conditions shall remain as shown. Accordingly, utility information shown should not be relied upon for construction purposes. It is incumbent upon the contractor to verify subsurface utilities prior to excavation.

8. Subject property is Zoned A RESIDENTIAL as noted on the official Zoning Map for this municipality.

ZONING and SITE DATA SCHEDULE

Zoning District: A RESIDENTIAL

Item	Section	Requirement	Lot 01	Lot 02
Permitted Use	116-35.A	One Single-family detached dwelling		
Minimum Lot Area	116-53.A	15,000 Sq. Ft.	21,829.31 Sq. Ft.	19,201.19 Sq. Ft.
Minimum Lot Width [1]	116-53.B	90 Ft.	160.18 Ft.	134.16 Ft.
Yard Setbacks				
Front Yard	116-53.C	40 Ft.	38.50 Ft. [2]	40.10 Ft.
Side Yard	116-53.D	15 Ft. / 40 Ft. Agg.	52.11 Ft.	64.49 Ft.
Rear Yard	116-53.E	40 Ft.	40.80 Ft.	40.20 Ft.
Accessory	116-34.E(3)(b)	6 Ft.	N/A	7.56 Ft.
Maximum Principal Bldg. Height	116-53.F(1)	35 Feet	< 35 Ft.	< 35 Ft.
Maximum Accessory Bldg. Height	116-53.F(2)	20 Feet / 1 Story	N/A	< 20 Ft. / 1 Story
Maximum Bldg. Coverage	116-53.G	20 %	8.37 %	9.38 %

[1] Lot width measured at the Front Setback Line
[2] Existing Non-conformance

RESULTANT AFTER RE-SUBDIVISION

SITE IMPERVIOUS – LOT 01

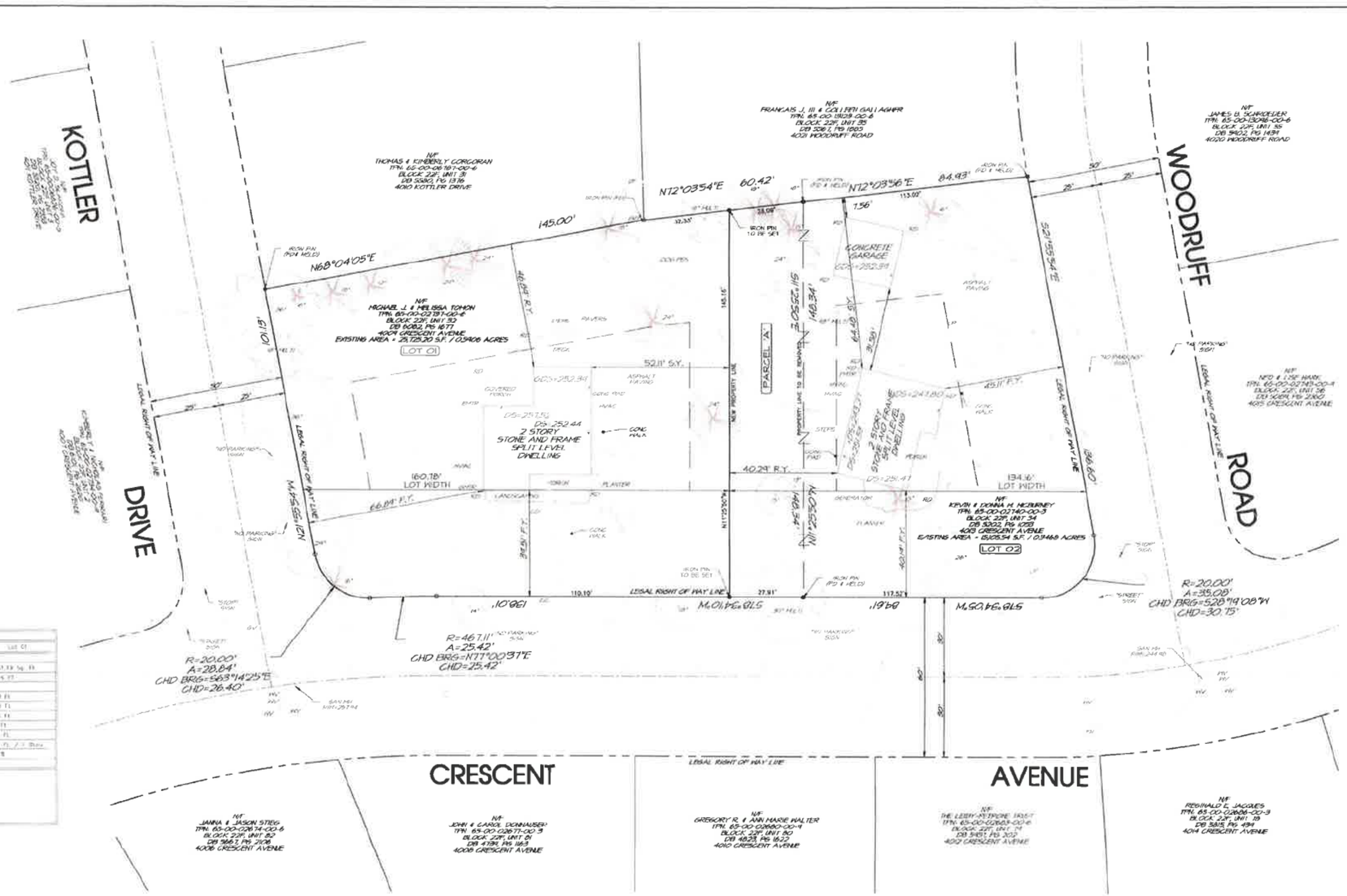
Based on NET Tract Area of: 21,829.31 Sq. Ft.

DWELLING	1,324 Sq. Ft.	
DETACHED GARAGE	488 Sq. Ft.	
TOTAL BUILDING COVERAGE:	1,812 Sq. Ft.	/ 8.30 %

SITE IMPERVIOUS – LOT 02

Based on NET Tract Area of: 19,201.19 Sq. Ft.

DWELLING:	1,608 Sq. Ft.	/ 8.37 %



PLAN LEGEND

Net Property Line	Existing Storm Sewer Piping
Existing Right-of-Way Line	Existing Sanitary Sewer Piping
Existing Right-of-Way Centerline	Existing Gas Main
Municipal Boundary Line	Existing Water Main / Service
Existing Zoning Boundary	Existing Overhead Wires
Existing Topographic Contour	Existing Fence Line
Existing Tie Rods Corners	Existing Wooded Border
Record Metes Line	

PROFESSIONAL LAND SURVEYOR'S CERTIFICATION:

I, KEVIN R. WOODROW, PLS, a Registered Professional Land Surveyor in the Commonwealth of Pennsylvania, Registration No. SU4153-E, do hereby certify to the best of my knowledge, that existing features, topographic marks and courses shown on this plan are in accordance with the minimum standards of practice for Professional Land Surveyors in the Commonwealth of Pennsylvania as adopted by the Pennsylvania Society of Land Surveyors in July of 1990 (or as amended or updated).

(Signature of Registered Professional Land Surveyor)

RECORDER OF DEEDS – MONTGOMERY COUNTY:

Recorded ..... day of ..... 20 ..... in the office for the recording of Deeds, etc., in and for the County of Montgomery in Norristown, Pennsylvania in Plan Book ..... Page .....

(Recorder of Deeds)

LOT 01 OWNER'S CERTIFICATION:

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY } SS

On the ..... day of ..... 20 ..... before me, the subscriber, a Notary Public of the Commonwealth of Pennsylvania, was in ..... MICHAEL J. & MELISSA TOMON, who acknowledged the plan to be the official plan of the highways and property shown thereon, situated in Township of Whitemarsh, Montgomery County, Pennsylvania and desired that the plan be recorded according to law. Witness my hand and notarial seal the day and year aforesaid.

(SEAL)

(Notary Public)
My Commission Expires

I, we/we hereby, as MICHAEL J. & MELISSA TOMON, certify that we are the owners of the land herein subdivided and that we consent to the approval of this plan this has been granted and that I desire the same be recorded.

(Signature) (Date)

(Signature) (Date)

LOT 02 OWNER'S CERTIFICATION:

COMMONWEALTH OF PENNSYLVANIA
COUNTY OF MONTGOMERY } SS

On the ..... day of ..... 20 ..... before me, the subscriber, a Notary Public of the Commonwealth of Pennsylvania, was in ..... KEVIN & DONNA M. MCBURNEY, who acknowledged the plan to be the official plan of the highways and property shown thereon, situated in Township of Whitemarsh, Montgomery County, Pennsylvania and desired that the plan be recorded according to law. Witness my hand and notarial seal the day and year aforesaid.

(SEAL)

(Notary Public)
My Commission Expires

I, we/we hereby, as KEVIN & DONNA M. MCBURNEY, hereby certify that we are the owners of the land herein subdivided and that we consent to the approval of this plan that has been granted and that I desire the same to be Recorded.

(Signature) (Date)

(Signature) (Date)

TOWNSHIP BOARD OF SUPERVISORS:

This subdivision (and development) plan was approved by the Whitemarsh Township Board of Supervisors this ..... day of ..... 20 ....

(Chairman)

REVIEWED BY THE TOWNSHIP ENGINEER:

This subdivision plan was reviewed by the undersigned Township Engineer on this ..... day of ..... 20 ....

(Township Engineer)

Township File No.:

MCPC No.:

PROCESSED and REVIEWED. A report has been prepared by the Montgomery County Planning Commission in accordance with the Municipalities Planning Code.

Certified this date: .....

For the Director

Montgomery County Planning Commission

REVISIONS

N W E S PLAN NORTH

Scale in Feet (1" = 20')

811

PROJECT SERIAL NUMBER FOR DESIGN: 2019 3011966 October 28, 2019

Parcel Information: 65-00-02740-00-3 Block 22F Unit 34 D.B.: 5202 Pg: 1053

Applicant: Kevin & Donna M. McBurney, 4013 Crescent Avenue, Lafayette Hill, PA 19444

PRELIMINARY/FINAL PLAN

SUBDIVISION PLAN

4013 CRESCENT AVENUE

WHITEMARSH TOWNSHIP – MONTGOMERY COUNTY – PENNSYLVANIA

WOODROW & ASSOCIATES, INC.
MUNICIPAL / CIVIL CONSULTING ENGINEERS
1108 North Bethlehem Pike / Suite 5 – Lower Gwynedd – PA 19002
Phone (215) 542-9540 Web: www.woodrowinc.com

Drawn By: SHT01_SUB
Job No: 19-1003 D
High Date: February 19, 2020
Sheet No: 1 of 1

WHITEMARSH TOWNSHIP BOARD OF SUPERVISORS
RESOLUTION #2020-__

BE IT RESOLVED, and it is hereby resolved by the Board of Supervisors of Whitemarsh Township, as follows:

A. Kevin and Donna McBurney (collectively the "***Applicant***"), have caused to be prepared and filed with the Township ***Plan S/LD #01-20,*** entitled ***"Subdivision Plan – 4013 Crescent Avenue",*** consisting of one (1) sheet prepared by Woodrow & Associates, Inc. dated February 19, 2020, with no noted revisions (the "***Plan***").

B. The Plan proposes to relocate the existing property line between ***Tax Parcel No. 65-00-02740-00-3*** (currently 0.346 acres owned by the Applicant, referred to herein as the "Applicant's Property") and ***Tax Parcel No. 65-00-02737-00-6*** (currently 0.5906 acres owned by Michael J. and Melissa Tomon, referred to herein as the "Tomon Property") such that approximately 4,096 square feet of the Tomon Property is added to the Applicant's Property. The proposed subdivision is hereby referred to as the "***Project***".

C. The Whitemarsh Township Planning Commission reviewed the Plan at its July 14, 2020 meeting and recommended approval of the Plan and of the waivers requested, except waiver #9, which the Planning Commission deferred to the Board of Supervisors.

NOW, THEREFORE, the Plan is hereby granted ***Conditional Preliminary/Final Minor Subdivision Approval*** subject to the satisfaction of the following conditions by the Applicant:

1. Compliance with all comments in the Letter of Review of S/LD #01-20, dated June 29, 2020, prepared by Gilmore & Associates, Inc., attached hereto as ***Exhibit "A"*** and incorporated herein by reference;

2. Compliance with all comments in the Zoning Ordinance Compliance Review of S/LD #01-20 dated June 30, 2020, prepared by Charles L. Guttenplan, AICP, Whitemarsh Township Director of Planning and Zoning/Zoning Officer, attached hereto as ***Exhibit "B"*** and incorporated herein by reference;

3. Unless waived by the Board of Supervisors, dedication of land in accordance with Section 105-53(D) of the Subdivision and Land Development Ordinance;

4. Further, the Board of Supervisors takes the following action as to the Applicant's request for waivers from the requirements of Chapter 105 of the Whitemarsh Township Code – "Subdivision and Land Development":

a. ***Section 105-23(A)(1):*** to allow the plans to be drawn at a scale of 1" = 20' where a scale of 1" = 50' or 1" = 100' is required;

□ Granted □ Denied

b. ***Section 105-23(B)(i)(l):*** a waiver from the requirement to provide existing principal buildings (and their respective uses) and driveways on the adjacent peripheral strip; sewer line, storm drains, culverts, bridges, utility easements, quarries, railroads and other significant manmade features within 500 feet of the site, including properties across streets, because no development is proposed;

□ Granted □ Denied

c. ***Section 105-30:*** to allow the street right-of-way widths, cartways, and absence of sidewalks to remain as improved with the original subdivision which created this neighborhood, because no development is proposed;

□ Granted □ Denied

d. ***Section 105-30.1(C)(1):*** from the requirement to provide street trees, because no development is proposed;

□ Granted □ Denied

e. ***Section 105-44:*** from the requirement that the depth of single-family detached residential lots not be less than one-times their width, because the plan makes Lot #1 more complying with this requirement;

□ Granted □ Denied

f. ***Section 105-47(A):*** from the requirement that sidewalks be provided;

□ Granted □ Denied

g. ***Section 105-48:*** from the requirement that the Applicant install street trees, because no development is proposed;

□ Granted □ Denied

h. ***Section 105-52:*** from the requirement of providing a "Type A" buffer between single-family detached residences and minor collector streets, because no development is proposed;

□ Granted □ Denied

i. ***Section 105-53(D):*** from the requirement that the Applicant dedicate land in the amount of 10% of the total site area for park and recreational uses or pay a fee-in-lieu of dedication because no development is proposed;

□ Granted □ Denied

j. ***Section 105-73:*** from the requirement to construct sidewalks, because no development is proposed;

□ Granted □ Denied

The Conditional Preliminary/Final Minor Subdivision Approval granted herein shall be rescinded automatically upon the Applicant's (and the Tomon's) failure to accept, in writing, all conditions herein imposed within seven (7) days of receipt of this Resolution, as evidenced by the Applicant's signature below.

ADOPTED, as a Resolution by the Whitemarsh Township Board of Supervisors this 13th day of August, 2020.

ATTEST:

WHITEMARSH TOWNSHIP
BOARD OF SUPERVISORS

_____
RICHARD L. MELLOR, JR.,

By:_____
LAURA BOYLE NESTER, CHAIR

SECRETARY

THE UNDERSIGNED HEREBY REPRESENTS THAT THEY AGREE TO THE PROVISIONS OF THE ABOVE CONDITIONAL PRELIMINARY/FINAL MINOR SUBDIVISION PLAN APPROVAL RESOLUTION:

_____ ***Dated :*** _____
Kevin McBurney

_____ ***Dated :*** _____
Donna McBurney

_____ ***Dated :*** _____
Michael J. Tomon

_____ ***Dated :*** _____
Melissa Tomon

DRAFT

EXHIBIT "A"

GILMORE & ASSOCIATES, INC. REVIEW LETTER
June 29, 2020
[ATTACHED]

DRAFT

EXHIBIT "B"

ZONING ORDINANCE COMPLIANCE REVIEW LETTER
June 30, 2020
[ATTACHED]

DRAFT

Whitemarsh TOWNSHIP

616 GERMANTOWN PIKE - LAFAYETTE HILL, PA 19444-1821
TEL: 610-825-3535 FAX: 610-825-9416
www.whitemarshtwp.org

BOARD of SUPERVISORS

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Fran McCusker – Vice Chair
Michael Drossner
Vincent Manuele
Jacy Toll

Richard L. Mellor, Jr.
Township Manager

June 30, 2020

Kevin and Donna McBurney
4013 Crescent Avenue
Lafayette Hill, PA 19444

RE: SLD#01-20 / 4013 Crescent Avenue, Lafayette Hill, PA
Proposed Minor Subdivision / Lot Line Adjustment
Zoning Ordinance Compliance Review Letter

Dear Mr. and Mrs. McBurney:

Please accept this as a review of the Zoning Ordinance Compliance issues for your above referenced Subdivision / Land Development Application, based on a single-sheet plan prepared by Woodrow & Associates, Inc., dated February 19, 2020, with no noted revisions.

1. §116-11. The plans must be revised to show the Ultimate Rights-of-way of Kottler Drive, Crescent Avenue, and Woodruff Road, in accordance with the following:

Street Name	Classification	Ultimate R.O.W
Crescent Avenue	Minor collector	60 feet
Kottler Drive	Local Street	56 feet
Woodruff Road	Local Street	56 feet

All building setback lines and dimensions must be measured from the Ultimate Rights-of-Way; the building setback lines on Woodruff Road and Kottler Drive need to adjusted. (Note that on Crescent Avenue, the legal and ultimate rights-of-way are coterminous.) The Zoning and Site Data Schedule must also be revised accordingly.

2. §116-53. The Zoning and Site Data Schedule must be revised to add a label for Lot 02 in the header column; both columns are labeled as Lot 01.

3. §116-53. The Site Impervious coverage table indicates that Lot 01 has a detached garage, which does not appear to be consistent with the plan view, and must be revised. In addition, what is calculated as impervious coverage appears to only be building coverage, with no other paved or gravel areas included; all of these surfaces are considered impervious. (See related Comment #5.)

4. §116-53.D., E. Corner lots, such as both lots involved in this plan, have a front yard along each street and one rear yard, and one side yard. Once the rear and side yards are established, they should be designated consistently in the future. On a prior plan for Lot 01, at the time that the deck was proposed, it appears that the yard on the north side of the house (deck side), was considered a side yard and on the current plan, it is designated as the rear yard. This plan should be labeled likewise.

5. §116-169.A. The plans must be revised to compute steep slope ratios (as defined in this section) for each proposed lot to determine if a Maximum Impervious Ground Cover applies to either or both, based on the provisions of this section of the ordinance. For Zoning District A-Residential, the following applies:

Steep Slope Ratio	Max. Impervious Ground Cover (per lot)
15% to 50%	0.18
50% to 75%	0.17
75% or more	0.16

Should you have any questions, please do not hesitate to contact me.

Very truly yours,

Charles L. Guttenplan, AICP
Director of Planning and Zoning/Zoning Officer

cc: Richard L. Mellor, Jr., Township Manager
Robert A. Sztubinski, B.C.O., Director of Building and Codes
Nick Weaver, Fire Marshal
Sean P. Kilkenny, Esq., Township Solicitor
James Hersh, P.E., Township Engineer
Timothy Woodrow, P.E., Woodrow & Associates, Inc.

GILMORE & ASSOCIATES, INC.
ENGINEERING & CONSULTING SERVICES

June 29, 2020

File No. 20-05066

Mr. Richard L. Mellor, Jr., Township Manager
Whitemarsh Township Municipal Building
616 Germantown Pike
Lafayette Hill, PA 19444

Reference: 4013 Crescent Avenue
Whitemarsh Township, Montgomery County, Pennsylvania
SLD #01-20

Dear Mr. Mellor:

As requested, we have reviewed plans for the above referenced Subdivision, prepared by Woodrow & Associates, Inc., dated February 19, 2020, with no noted revisions. The following comments are offered for your consideration:

SUBDIVISION AND LAND DEVELOPMENT ORDINANCE

	Section	Description
1.	105-23(A)(1)	A waiver must be requested to allow the plans to be drawn at a scale of one-inch equals 20 feet, where a scale of one-inch equals 50 feet or one-inch equals 100 feet is required.
2.	105-23(A)(1)(d)[4]	The Site Impervious coverage table indicates that Lot 01 has a detached garage, which does not appear to be consistent with the plan view, and must be revised.
3.	105-23(A)(1)(d)[5]	The plan must be revised to indicate the Steep slope ratio with supporting calculations.
4.	105-23(B)(1)(l)	This section of the ordinance requires the plans to show existing principal buildings (and their respective uses), and driveways on the adjacent peripheral strip: sewers lines, storm drains, culverts, bridges, utility easements, quarries, railroads, and other significant man-made features within 500 feet of and within the site, including properties across streets.

Section	Description

5. 105-30 As defined by Section 105-29(C) and 105-30(A), streets adjacent to the site are subject to the following requirements:

Street Name	Classification	Required Ultimate R.O.W	Required Cartway Width	Curbs	Sidewalks	Tree Zone
Crescent Avenue	Minor collector	60 feet	40 feet	Required	Required	Required
Kottler Drive	Local Street	56 feet	36 feet	Required	Required	Required
Woodruff Road	Local Street	56 feet	36 feet	Required	Required	Required

The plans must be revised in order to demonstrate compliance with the requirements of this section of the ordinance or a waiver must be requested.

6. 105-30.1(C)(1) The applicant is requesting a waiver from the requirements of this section of the ordinance, in order to not require the provision of street trees. Please note that this section of the ordinance does not appear to be applicable to this application, and it appears that the waiver request should be from the requirements of Section 105-30.

7. 105-30.1(D)(1) The applicant is requesting a waiver from the requirements of this section of the ordinance, in order to not require the provision of sidewalks. Please note that this section of the ordinance does not appear to be applicable to this application, and it appears that the waiver request should be from the requirements of Section 105-30.

8. 105-44 The depth of single-family detached residential lots shall not be less than one times their width. The layout of Proposed Lot 01 must be revised in order to demonstrate compliance with the requirements of this section of the ordinance or a waiver must be requested.

9. 105-47(A) The applicant is requesting a waiver from the requirements of this section of the ordinance, which states that sidewalks shall be provided in all subdivisions and land developments in accordance with section 105-30 of the Whitemarsh Township Code.

10. 105-48 The applicant is requesting a waiver from the requirements of this section of the ordinance, in order to not require the provision of street trees.

11. 105-52 This section of the ordinance requires a 'Type A' buffer between single family detached residences and minor collector streets. The plans must be revised to provide the required buffer along Crescent Avenue, a minor collector, or a waiver must be obtained. All landscaping plans are subject to the review and approval of the Shade Tree Commission.

	Section	Description
12.	105-53	This section of the ordinance requires the dedication of land in the amount of 10% of the total Site Area for Park and/or Recreational use. The applicant has the option of offering a fee in lieu of dedicating actual land area and can also provide a combination of a fee in lieu and dedication of land. All offers of land and/or fees in lieu of dedication must meet the requirements of this section of the ordinance.
13.	105-73	This section of the ordinance requires sidewalks to be constructed as required by Section 105-30.

Any future submission of the design plans for this project must be accompanied by a letter, prepared by the applicant's engineer, which addresses each of the comments contained in this report. Should you have any questions regarding this matter, please do not hesitate to contact me at this office.

Sincerely,

James J. Hersh, P.E.
Township Engineer
Gilmore & Associates, Inc.

JH/sl

cc: Mr. Charles L. Guttenplan, AICP – Director of Planning and Zoning
Mr. Sean Kilkenny, Esq.; The Law Offices of Sean Kilkenny, LLC – Township Solicitor
Mr. Sean Halbom – Assistant Township Manager
Mr. Robert A. Sztubinski, B.C.O. – Director of Building & Codes
Mr. Nick Weaver – Fire Marshal
Kevin & Donna McBurney– Owner/Applicant
Michael J. & Melissa Tomon– Owner of Record
Mr. Kevin R. Gibbons, P.L.S.– Applicant's Surveyor

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MONTGOMERY COUNTY
BOARD OF COMMISSIONERS
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JOSEPH C. GALE, COMMISSIONER

MONTGOMERY COUNTY
PLANNING COMMISSION
MONTGOMERY COUNTY COURTHOUSE • PO BOX 311
NORRISTOWN, PA 19404-0311
610-278-3722
FAX: 610-278-3941 • TDD: 610-631-1211
WWW.MONTCOPA.ORG

JOHN S. COVER, AICP
INTERIM EXECUTIVE DIRECTOR

July 2, 2020

Mr. Charles L. Guttenplan, AICP
Director of Planning and Zoning
Whitemarsh Township
616 Germantown Pike
Lafayette Hill, Pennsylvania 19444

Re: MCPC #20-0099-001
Plan Name: 4013 Crescent Avenue
(2 lots comprising 0.937 acres)
Situate: Woodruff Road & Kotler Drive
Whitemarsh Township

Dear Mr. Guttenplan:

We have reviewed the above-referenced subdivision plan in accordance with Section 502 of Act 247, "The Pennsylvania Municipalities Planning Code," as you requested on May 19, 2020. We forward this letter as a report of our review.

BACKGROUND

The applicants, Kevin and Donna McBurney, have submitted a minor subdivision plan seeking preliminary approval for a lot line adjustment between Tax Parcel #65-00-02740-00-3, a 0.346-acre parcel located at 4013 Crescent Avenue and Tax Parcel #65-00-02737-00-6, a 0.5906-acre parcel located at 4009 Crescent Avenue. The plan shows that the existing property line will be extinguished and new lot line drawn that will result in an increase in the applicant's parcel by approximately 6,096 square feet. The applicants' parcel, which is shown as Lot #2, will receive the lot area shown in the plan as Parcel 'A', in a conveyance from Lot #1, which are the lands of Michael J. and Melissa Tomon, 4009 Crescent Avenue. The plan does not show any additional activity other than the lot line change described above. Both properties in this plan are located in the township's 'A'- Residential Zoning District.

The applicant is seeking two waivers from the township's Subdivision and Land Development Ordinance with this submission. Waivers are requested from the following requirements. A waiver for relief from the requirement to provide sidewalks along the roadway frontage of the property is requested (§105-30.1.D (1) & (2) & §105-47) and a waiver is requested from the requirement to provide street trees along the parcel's frontage (§105-30.1.C(1) and §105-48).

CONSISTENCY WITH THE COUNTY & TOWNSHIP COMPREHENSIVE PLANS

The lot line change plan does not present any consistency implications with regards to either the *Montco 2040: A Shared Vison*, the Montgomery County Comprehensive Plan or the DRAFT- Whitemarsh Township Selective Comprehensive Plan Update, 2020.

RECOMMENDATION & COMMENT

In our review of this proposal we have not identified any significant land use, transportation, design, or similar issues that we believe should be addressed in the township's review of this plan. Therefore, we have no substantive comments. Nevertheless, the municipal staff should ensure that the plan meets all appropriate municipal land use regulations and other codes prior to granting plan approval.

CONCLUSION

The Montgomery County Planning Commission generally supports the proposal as shown in the applicant's plan. 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.

Please note that any 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. Please be aware that the MCPC #20-0099-001 has been set aside for the applicant' plan. If any subsequent plans are submitted for final recording, this MCPC number should appear on the applicant sheets within the plans in the box reserved for the seal of this agency.

Should the governing body approve a final plat of this proposal, the applicant must present the plan to our office for seal and signature prior to recording with the Recorder of Deeds office. A paper copy bearing the municipal seal and signature of approval must be supplied for our files.

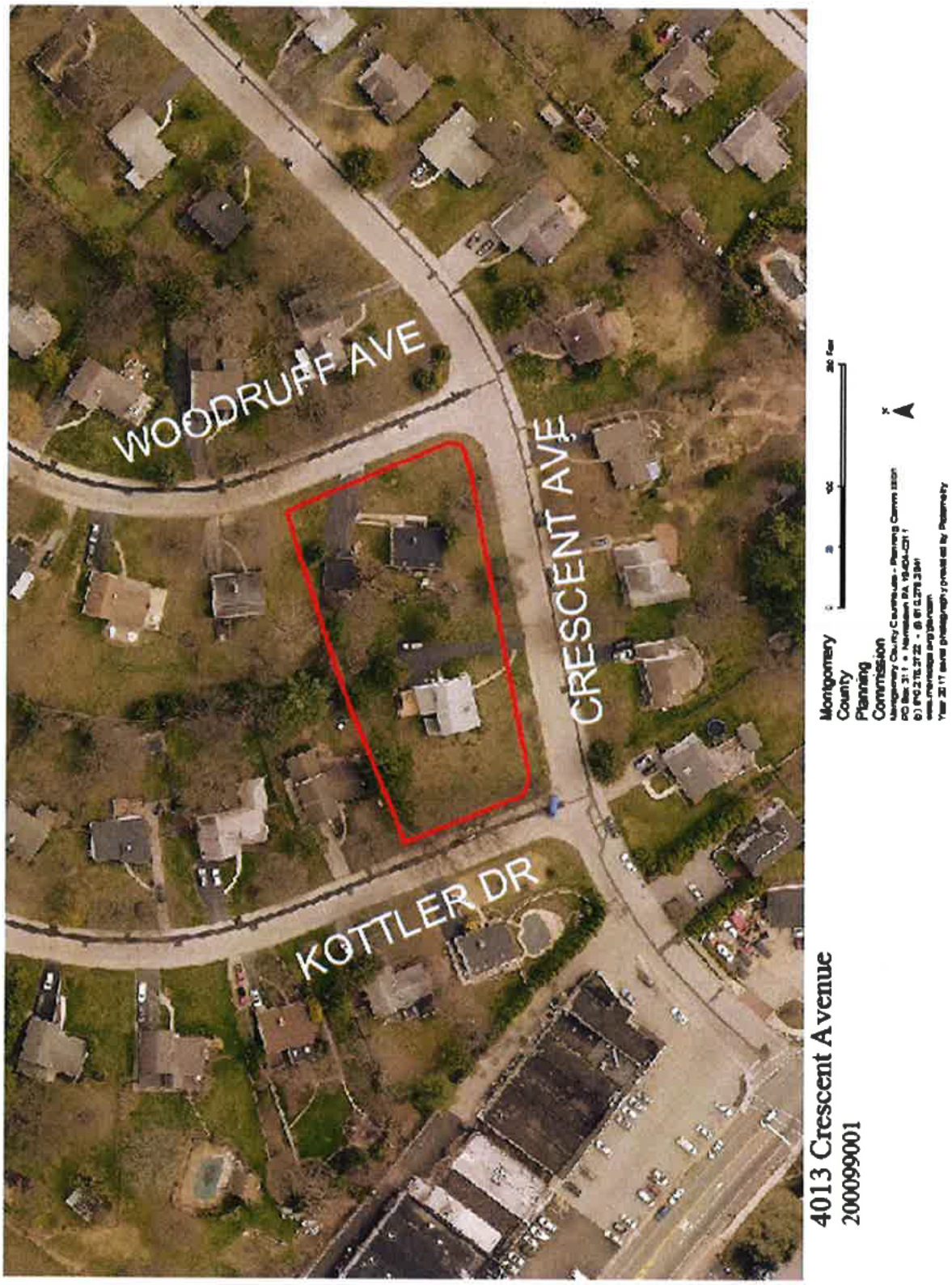
Sincerely,

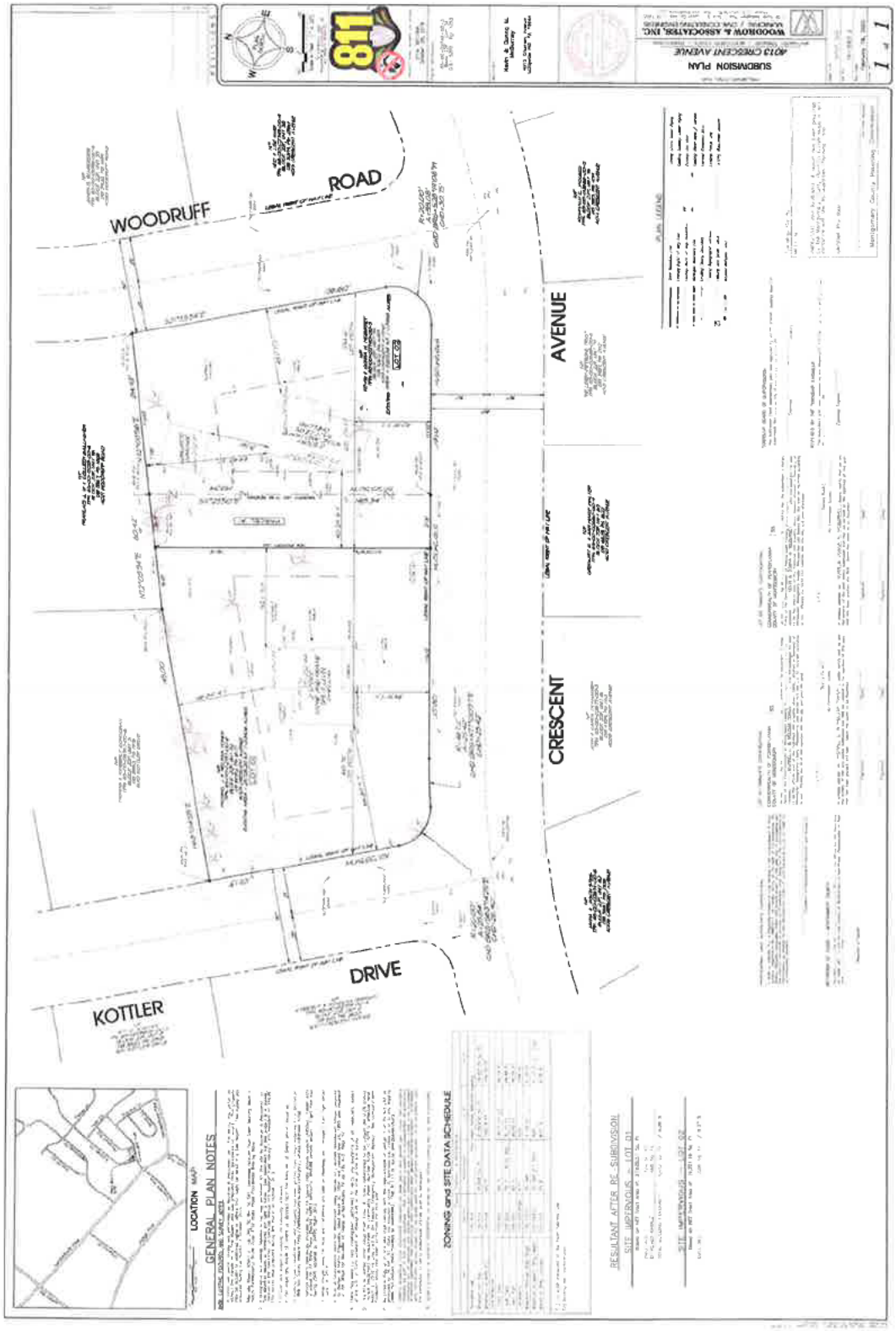
Barry W. Jeffries

Barry W Jeffries, ASLA, Senior Design Planner
bjeffrie@montcopa.org - 610-278-3444

c: Kevin and Donna McBurney Applicants
Woodrow and Associates, Applicants' Representative
Robert Dambman, Chrm., Borough Planning Commission
James Hersh, PE, Township Engineer
David Sander, Esq., Township Solicitor

Attachments: Aerial of Site
Reduced Copy of Applicants' Plan


WOODRUFF AVE
CRESCENT AVE
KOTTLER DR
Montgomery County Planning Commission
4013 Crescent Avenue
200099001


WOODRUFF
ROAD
AVENUE
CRESCENT
KOTTLER
DRIVE
SUBDIVISION PLAN
4013 CRESCENT AVENUE
WOODROW & ASSOCIATES, INC.
LOCATION MAP
GENERAL PLAN NOTES
ZONING and SITE DATA SCHEDULE
RESULTANT AFTER RE-SUBDIVISION

WHITEMARSH TOWNHIP

Fire Code and Inspection Program

Adopting the 2015 International Fire Code

Nick Weaver

7/31/2020

A proposal to adopt the 2015 International Fire Code to be commensurate with the Pennsylvania Uniform Construction Code and implementation of an inspection program.

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Executive Summary

The adoption of the 2015 International Fire Code will provide the legal authority to enforce a current fire code. The township's adopted fire code by ordinance is the 1982 edition of NFPA (National Fire Protection Association) 1 Fire Code. The Pennsylvania Uniform Construction Code presently utilizes the 2015 International Code Council Series, such as our 2015 International Building Code. The building and fire code compliment and reference each other. A fire code is used to ensure buildings are occupied safely, whereas a building code is used to construct a structure safely for its intended use. Once a building is complete, inspected, and accepted, no further inspections are conducted unless there is a complaint or an official recognizes an issue while at the building for legitimate purposes. The adoption of a Fire Inspection Program would allow the township to enforce the fire code fairly and equally to all commercial properties of the township. The Program would also promote positive relationships with property and business owners with a shared mission of providing safe buildings. Visiting every commercial property annually would verify that all required permits are obtained for construction and operational purposes. A business list would be able to be up to date constantly with the valuable information available readily.

Defining the Problem

PA UCC Adoption

The adoption of the Pennsylvania Uniform Construction Code (UCC) and "opt-in" to enforce it in 2004 by Ordinance #791 adopts the codes utilized and referenced by the Pennsylvania UCC. This includes the International Building Code, International Fuel Gas Code, and International Fire Code. The original Ordinance #791 correctly does not reference a year, so the township uses the edition adopted by the Pennsylvania UCC, currently the 2015 editions, and does not require periodical updates with edition changes. Ordinance #791 only adopts appendices B (Fire Flow Requirements for Buildings), C (Fire Hydrant Locations), D (Fire Department Access Roads), E (Hazard Categories), & F (Hazard Ranking). Those are the only sections of the 2015 International Fire Code enforceable by Whitemarsh Township, with the exception of Chapters 9 Fire Protection & 10 Means of Egress that are exact duplicates from the 2015 International Building Code. This error is common since the misconception is the Pennsylvania UCC incorporates the International Fire Code

Enforcing a Fire Code

Besides previously adopted ordinances prior to 2004, the Fire Marshal can only utilize NFPA 1 1982 edition and the appendices of the 2015 International Fire Code. The enforceable code, with the exception of the previous mentioned items, is thirty eight years old. Notices of Violations and Citations must be issued utilizing a code that may pre-date possible property/business owners. Construction methods, construction materials, contents of businesses, and contents of homes have drastically changed within that time frame.

Examples

See the provided examples that show a snap shot of a few items that cannot be regulated or enforced. This is not all encompassing and many more could have been mentioned.

Hazardous Materials

The International Fire Code sets requirements for all materials deemed harmful to life and the environment. The township couldn't prohibit the improper storage or regulate this use of hazardous materials. This would include storing incompatible materials, such as an oxidizer with a flammable, next to each other which would only require a heat source to start a large fire. An auto body would not be required to ground their paint mixing station; grounding stops static electricity build up and inhibits sparks that could ignite the flammable paints. These are two examples out of over a hundred pages of hazardous materials regulations.

Knox Boxes

The International Fire Code, in Chapter 5, allows the Authority Having Jurisdiction (Fire Marshal) the ability to require Knox Boxes. Knox Boxes are emergency access systems utilized by emergency services that contain a key to gain entry to buildings during emergencies. Businesses and property owners could simply decline the installation since the key boxes were not in the adopted NFPA 1 code.

Fire Drills & Emergency Plans

Schools, retirement communities, and large facilities are required to conduct fire drills and provide emergency plans according to Chapter 4 of the International Fire Code. The Fire Marshal has no current authority to require and drills or the creation of any plans. State requirements will have some facilities do this for state compliance with no required input from local fire code officials.

Premise Identification

Chapter 5 of the International Fire Code requires that the facility address and business name be required on the building and how. A property owner could put any style or type or address (as long as it meets the sign zoning) they wanted to, such as fonts or colors illegible from the street inhibiting the identification of buildings.

Electrical Hazards

Not to include the national electrical code in this proposal, the International Fire Code regulates electrical safety in buildings as well. Open wiring, open junction boxes, temporary wiring, extension cords, and clearances to electrical systems are regulated in Chapter 6 of the International Fire Code. Without a fire code the only time these items are checked is when the building is sold or a new business comes in. Electrical hazards cause a large amount of fires that could be prevented with easy maintenance of putting a cover plate over an outlet or not storing cardboard boxes on electrical transformers that generate heat.

Existing Building Inspections

Whitemarsh Township conducts existing building inspection of commercial properties. These inspections would have to utilize the legally adopted codes stated above, they cannot utilize current standards. There is no adopted ordinance that gives the township authority to conduct these inspections, a property could simply ask the township officials to leave at any point or refuse entry. Ordinance #54, which establishes the Fire Marshal, does grant the Fire Marshal the authority to enter properties. If a property refused entry to the Fire Marshal an administrative warrant could be obtained from the District Court for access.

Business List & Permitted Work

There currently is no up to date business list for the township. The Fire Marshal's Office has reviewed the tax database to come up with an initial business list based on tax records. The township has no way to know if a business begins operation without them "self-reporting" to acquire a U&O. That is the same issue with permitted work, both construction or operational. Unless someone "self-reports" requiring a permit when they apply for it or an official drives by and see work being done there is no accountability of it.

The township code of ordinances already requires operational permits set forth in Chapter 1 of the International Fire Code. These permits are not issued and the required fees are not charged. Examples of such operational permits would be: woodworking shop, places of assemblies, gas/repair stations, hazardous material, and high piled storage.

Proposal

Fire Code

The adoption of the 2015 International Fire Code by ordinance is a simple correction. A draft of the Ordinance is attached as Appendix A. It is drafted so the edition would match with the current code series adopted by the Pennsylvania UCC to correctly compliment it. The draft also contains all the previous requirements from the past into one document, rather than pieced through multiple ordinances. Another item in the draft is changing the requirements for fire hydrants. Prior to a robust fire code the township was proactive and required a certain hydrant with explicit specifications. These specifications are out of date and current standards require hydrants to be made with the appropriate specifications. It also reflects cleaning up fire department access that was proactively required by the township. All adopted requirements prior to the Pennsylvania UCC are included in the draft and are lawful, including ones that are more restrictive than the 2015 International Fire Code. This wording will ensure, such as Ordinance #791, a new ordinance would not be necessary every time the Pennsylvania UCC code editions are modified. Once adopted it would go in effect immediately.

Inspection Program

An inspection program can be started by adopting the proposed draft ordinance, attached as Appendix B. This draft requires all commercial properties, and lists all the occupancy types to ensure no confusion arises, be inspected annually by the Township. This would give the township the lawful right to ask businesses and properties access to their building for a fire and life safety inspection.

The benefits of a formal inspection program requiring Annual Fire Inspections would ensure all buildings are safe for occupants. The Annual Fire Inspection is a maintenance inspection and focused on safety. Business and properties would not be required to come up to current construction code requirements unless they changed occupancy, had renovations or a new U&O as required by the Pennsylvania UCC. An example of this is on office that changes owners would not have new requirements implemented on them, but if the office became a store they would. Besides ensuring safety of occupants, the inspection program would promote a positive relationship with all its businesses and maintain up to date emergency contacts for properties. Having inspections of properties annually will make certain necessary permits are obtained or existing operational permits that are not applicable are removed since the properties will be visited annually.

The inspection program would also enforce the maintenance requirements set force by both the International Building (required currently without adoption of the fire code) and Fire Codes for fire protection systems. Fire protection systems (alarms, sprinklers, etc.) must be inspected annually. Cooking hood suppression systems in commercial kitchens require semi-annual inspections. Cooking hoods in commercial kitchen require cleaning on a monthly, quarterly, semi-annually, or annually based on their use.

The Annual Fire Inspections would evaluate the need for any required operational permits and issues the applicable fees.

Implementation

Fire Code Adoption

The fire code draft ordinance must be reviewed by the Board of Supervisors and solicitor prior to advertisement. Once a final draft is approved the township manager can have it put on the next Board of Supervisors agenda. Both the Fire Marshal's Office and Building Department have copies of the 2015 edition of the International Fire Code on site.

Inspection Program

If the Board of Supervisors believes the proposed inspection program has value and should be implemented, a plan would have to be drafted to facilitate the program. The Board of Supervisors would need to determine if fees would be applied for inspections in addition to the already required operational permits and applicable fees. A plan for the program would be drafted and approved prior to the approval of the 2021 budget. The inspection program would not start until January 1, 2021.

Appendix A

WHITEMARSH TOWNSHIP

MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. ???

AN ORDINANCE OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, ADOPTING THE 2015 INTERNATIONAL FIRE CODE AS THE TOWNSHIP FIRE PREVENTION CODE

WHEREAS, the Board of Supervisors of Whitemarsh Township has enacted the Code of Ordinances of Whitemarsh Township which includes, inter alia, provisions governing fire & life safety in Whitemarsh Township; and

WHEREAS, said enacting Ordinance does prescribe a procedure for amendments to the code; and

WHEREAS, the Board of Supervisors has determined that the recommended adoption of the 2015 International Fire Code as the Township Fire Prevention Code to the Code of Ordinances, as recommended by the Fire Marshal, has merit and desires to implement this adoption in the best interest of the health, safety, and welfare of the residents of Whitemarsh Township;

NOW, THEREFORE, be it, and it is hereby **ORDAINED** by the Board of Supervisors of Whitemarsh Township, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

I. That a certain document, three (3) copies of which are on file in the office of the Fire Marshal of Whitemarsh Township, being marked and designated as the *International Fire Code*, 2015 edition, including Appendix Chapters B, C, D, E, F(these are already adopted under the UCC adoption), as published by the International Code Council, be and is hereby adopted as the Fire Code of Whitemarsh Township, in the Commonwealth of Pennsylvania regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Fire

Code on file in the office of the Fire Marshal are hereby referred to, adopted, and made a part hereof, as if fully set out in this legislation, with the additions, insertions, deletions and changes, if any, prescribed in Section 2 of this ordinance.

II. That the following sections are hereby revised:

A. Section 101.1. Insert: Whitemarsh Township, Montgomery County

B. Section 103.1, General, shall be modified and read as follows:

The Department of Fire Prevention is established within the jurisdiction and under the direction of the Fire Marshal. The Fire Marshal/Code Official shall be in charge of the operation of this Department and its function shall be the implementation, administration, and enforcement of the provisions of this code.

C. Section 103.2, Appointment, shall be deleted and the following language substituted:
The Fire Marshal position shall be filled as prescribed in the Code of the Township of Whitemarsh.

D. Add Section 105.1.7, Fees:

"Fees for fire permits shall be in accordance with a schedule adopted by resolution of the Board of Supervisors."

E. Sections 105.6 and 105.7, Required Permits, shall read as follows:

"The Fire Code Official is authorized to issue permits and collect fees as enumerated in sections 105.6.1 through 105.6.48 and sections 105.7.1 through 105.7.18 in accordance with the fee schedule adopted by resolution of the Board of Supervisors."

F. Section 109.4. Insert: Summary, not to exceed $1,000, 30 days

G. Section 202 shall have the following definitions added:

FIRE MARSHAL -- The Fire Marshal of Whitemarsh Township, who shall also be the Fire Chief and Fire Official as referred to in this code

(Old Ordinance Number 621, adopted 4-18-1991)

H. Section 111.4. Insert: $??? & Not to exceed $1,000

I. Section 503.2.1 shall be deleted and the following language substituted:

"Dimensions. Fire Apparatus access roads ~~Access driveways/roads~~ shall have an unobstructed width of 24 feet, exclusive of shoulders, except for *approved* security gates in accordance with Section 504.6, and an unobstructed vertical clearance of 14 feet. ~~feet for two-way circulation and 12 feet for one-way circulation; the minimum center-line radius on either type of access driveway shall be 70 feet; dead ends that exceed 150 feet in length shall be provided with an adequate turnaround area or a cul-de-sac with a minimum diameter of 90 feet; and~~ No access driveway shall be located closer than five feet to a structure.

(Old Ordinance Number 502, adopted 12-13-1984)

J. Section 507.1.1 shall be added as follows:

"All water mains shall be of sufficient size to provide at least 1,500 gallons per minute for fire hydrants. A loop system shall be used unless otherwise approved by the Fire Official."

(Old Ordinance Number 502, adopted 12-13-1984)

K. Section 507.5.7 shall be added as follows:

"507.5.7. Fire hydrants. Specifications. Fire hydrants shall ~~be Muller Hydrant, Model No. 107, or equivalent, with a dry barrel, three-outlet type having two two-and-one-half-inch side outlets with National Standard fire hose thread, 7 1/2 threads to the inch, and one four-and-one-half-inch hard-suction connection, with National Standard fire hose thread, four threads to the inch, located on the front side.~~ have National Standard Threads and be *approved* by the Fire Official. The following criteria shall be required regarding installation:

1. The hard-suction connection shall face the street, access driveway or fire walkway with the side outlets parallel to the cartway or walkway edge.
2. A minimum clearance of 20 inches, measured from the bottom of the lowest outlet to final grade of ground or pavement, shall be provided. In no case shall said clearance be more than 26 inches.
3. Fire hydrants shall be appropriately spaced so as not to exceed 500 feet between hydrants.
4. Fire hydrants required to be located outside a street right-of-way shall not be accepted as public fire hydrants by the Township.
5. Fire hydrants shall be located within five feet of paved streets, access driveways or fire walkways."

(Old Ordinance Number 502, adopted 12-13-1984)

L. Section 603.4 & 604.4.1 shall be deleted and replaced as follows:

"603.4. Portable heaters. Portable heaters, vented or unvented, in any structure, other than a single-family dwelling, which is used wholly or in part for human habitation, shall be prohibited.

Portable heaters shall include, but not be limited to, heaters having a barometrically fed fuel control, with a fuel supply tank located less than 42 inches from the center control, with a fuel supply tank located less than 42 inches from the center of the burner, using gas, kerosene, range oil or No. 1 fuel oil for fuel.

603.4.1. Prohibited locations. Unvented fuel-fired heating equipment shall not be located in, or obtain combustion air from any of the following rooms or spaces: sleeping rooms, bathrooms, toilet rooms or storage rooms.

603.4.1.1. Certain sales prohibited. No person shall sell or offer for sale or install a secondhand, previously owned, space heater or portable stove which uses gas, kerosene, range oil or No. 1 fuel oil for fuel.

603.4.1.2. Limited permissible uses of unvented kerosene heaters. Unvented kerosene heaters may be used in an agricultural building or a building under construction. Such heaters shall meet UL Subject 647 and bear the Underwriters' Laboratories, Inc. label, so certifying compliance."

(Old Ordinance Number 502, adopted 12-13-1984)

M. Section 5601.2.4 shall be changed as follows;

$100,000 shall be changed to $5,000,000

(Old Ordinance Number 502, adopted 12-13-1984)

N. If any conflict arises between the 2015 International Fire Code (IFC), PA Act 43 of 2017, Ordinance #989, or Ordinance #990 the Act and ordinances shall supersede the IFC.

O. All geographic limits referred to in certain sections of the 2015 International Fire Code are to comply with the Whitemarsh Township Zoning Code.

III. All ordinances of parts thereof inconsistent with this Ordinance are hereby repealed to the extent of the inconsistency.

IV. The provisions of this Ordinance are declared to be severable. If any provision of this Ordinance is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Ordinance or on the provisions of the Code of Ordinances of Whitemarsh Township.

V. This Ordinance shall become effective five (5) days following its legal enactment.

ENACTED and **ORDAINED** this Nth day of Month, 2020.

ATTEST:

BOARD OF SUPERVISORS OF WHITEMARSH TOWNSHIP

_____

Richard L. Mellor, Jr., Secretary

_____

By: Laura Boyle-Nester, Chair

Appendix B

WHITEMARSH TOWNSHIP

MONTGOMERY COUNTY, PENNSYLVANIA

ORDINANCE NO. ???

AN ORDINANCE OF WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY, PENNSYLVANIA, ESTABLISHING AN ANNUAL FIRE SAFETY INSPECTION PROGRAM AND ESTABLISHING FEES THEREFORE

WHEREAS, the Board of Supervisors of Whitemarsh Township has adopted the 2015 International Fire Code; and

WHEREAS, the Board of Supervisors of Whitemarsh Township has determined that the health, safety and welfare of the community warrants the imposition of an annual fire safety inspection and permit program and the establishment of procedures and fees for obtaining such permits; and

WHEREAS, this Ordinance will provide greater uniformity, facilitate administration of permit fees, and set fees sufficient to cover the costs of administration;

NOW, THEREFORE, be it, and it is hereby **ORDAINED** by the Board of Supervisors of Whitemarsh Township, and it is hereby **ENACTED** and **ORDAINED** by authority of same as follows:

I. In accordance with the 2015 International Fire Code adopted by the Township all group A, A-1, A-2, A-3, A-4, A-5, B, E, F, F-1, F-2, H, H-1, H-2, H-3, H-4, H-5, I, I-1, I-2, I-3, I-4, M. R, R-1, R-2, R-3, R-4, S, S-1, S-2, and U occupancy classifications shall be inspected annually by the Fire Marshal, or their designee, who shall issue a Fire Safety Certificate which Certificate will be posted in a conspicuous location .

II. Fire safety inspection permits shall be issued only after the Fire Marshal and his/her designee (hereinafter referred to as "Inspector") has inspected the premises and found the premises to be free from any violations of the Fire Code or any other state or local regulations concerning fire safety.

III. Fire safety inspection permits shall be valid for the calendar year they were issued.

IV. The Fire Marshal shall devise a schedule for implementing the provisions of this Ordinance among the various uses and occupancies affected and shall devise and implement all plans and systems necessary to administer this program.

V. The fee to be charged for the annual inspection and permit shall be set as determined from time to time by Township Resolution.

VI. The provisions of this Ordinance are declared to be severable. If any provision of this Ordinance is declared by a court of competent jurisdiction to be invalid or unconstitutional, such determination shall have no effect on the remaining provisions of this Ordinance or on the provisions of the Code of Ordinances of Whitemarsh Township.

VII. This Ordinance shall become effective five (5) days following its legal enactment.

ENACTED and **ORDAINED** this Nth day of Month, 2020.

ATTEST:	**BOARD OF SUPERVISORS OF WHITEMARSH TOWNSHIP**
_____	_____
Richard L. Mellor, Jr., Secretary	By: Laura Boyle-Nester, Chair

From: Rick Mellor
To: Sue McCloskey
Subject: FW: Sharing some personal news with you!
Date: Wednesday, July 8, 2020 3:13:34 PM

For August BOS meeting.

Rick

Richard L. Mellor, Jr., ICMA-CM
Township Manager
Whitemarsh Township
616 Germantown Pike
Lafayette Hill, PA 19444
Office: 610-825-3535
Direct: 484-594-2601
www.whitemarshtwp.org

From: Sean Halbom
Sent: Wednesday, July 8, 2020 11:34 AM
To: Michael Drossner
Cc: Rick Mellor
Subject: FW: Sharing some personal news with you!

FYI, it seems we will soon have another opening on our EAB.

From: Deb Shreero [redacted]
Sent: Wednesday, July 8, 2020 6:47 AM
To: Sean Halbom
Subject: Fwd: Sharing some personal news with you!

Kate sent this to me yesterday

---------- Original Message ----------
From: Katherine Johnston [redacted]
To: Deb Shreero [redacted]
Date: 07/07/2020 2:55 PM
Subject: Sharing some personal news with you!

Hello Deb,

I hope you are doing well! I have some bittersweet personal news to share and wanted to inquire about the proper process. I recently bought a house in West Norriton Township, PA and am very much excited about this new chapter in my life. With that being said, I will be moving out of Whitemarsh Township and the protocol for still being on the EAB will no longer apply. My settlement date is August 3rd and I would like to serve on the EAB until then. Throughout the house process, I wanted to wait until after all of the inspections went through properly to ensure that I indeed would be going through with the sale.

I would like to send a larger email to the group sometime this week to update the entire board of this information and my departure but wanted to see if that would be the best process. I would love to hear your thoughts.

Thanks,

Kate

WHITEMARSH TOWNSHIP

REPORT OF EXPENDITURES AND PAYROLL

MONTH OF JULY 2020

IN ACCORDANCE WITH ARTICLE 605 OF THE HOME RULE CHARTER OF WHITEMARSH TOWNSHIP

FROM TOWNSHIP CASH:

TOTAL EXPENDITURES AS **CHECKS** PER ATTACHED REPORTS

$1,453,663.70

TOTAL EXPENDITURES BY **P-CARD** PER ATTACHED REPORTS

$62,841.27

GRAND TOTAL EXPENDITURES **$1,516,504.97**

TOTAL PAYROLLS **$ 656,851.52**

FROM PENSION FUND:

PFM ASSET MANAGEMENT $9,555.84

MEETING DATE: AUGUST 13, 2020

APPROVED SUBJECT TO ANNUAL AUDIT:

LAURA BOYLE NESTER, CHAIR _____

FRAN MC CUSKER, VICE CHAIR _____

MICHAEL DROSSNER _____

VINCENT MANUELE _____

JACY TOLL _____

FOR CASH ACCOUNT: 00 100000 FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
20965	07/01/2020	PRINTED	005954	AETNA	9,246.12			
20966	07/01/2020	PRINTED	005491	AQUA PA	1,024.26			
20967	07/01/2020	PRINTED	000100	BERBEN INSIGNIA	97.00			
20968	07/01/2020	PRINTED	004034	DELAWARE VALLEY HEALTH IN	159,989.64			
20969	07/01/2020	PRINTED	007293	DELAWARE VALLEY INSURANCE	55,761.00			
20970	07/01/2020	PRINTED	008641	EASY RIDER REPAIR CO	305.28			
20971	07/01/2020	PRINTED	005675	ENTERPRISE NEWSPAPERS	324.00			
20972	07/01/2020	PRINTED	004891	FUREY & BALDASSARI, P.C.	4,895.00			
20973	07/01/2020	PRINTED	006025	GLORIA JAVIE	433.80			
20974	07/01/2020	PRINTED	007631	HARTFORD - PRIORITY ACCOU	1,082.90			
20975	07/01/2020	PRINTED	007631	HARTFORD - PRIORITY ACCOU	3,109.55			
20976	07/01/2020	PRINTED	006639	J P MASCARO & SONS/TRASH	177,645.00			
20977	07/01/2020	PRINTED	004882	JANET APEL	433.80			
20978	07/01/2020	PRINTED	006028	JEAN THOMPSON	433.80			
20979	07/01/2020	PRINTED	008274	JENNIFER A. COLLINS RMR	1,152.50			
20980	07/01/2020	PRINTED	002289	NAZARETH GALIE	867.60			
20981	07/01/2020	PRINTED	000856	PECO ENERGY COMPANY	87.02			
20982	07/01/2020	PRINTED	008029	ROBERT BROWN	469.00			
20983	07/01/2020	PRINTED	006027	THELMA BRADLEY	433.80			
20984	07/07/2020	PRINTED	000076	BARREN HILL FIRE COMPANY	50,000.00			
20985	07/07/2020	PRINTED	001030	SPRING MILL FIRE CO.	50,000.00			
20986	07/08/2020	PRINTED	005468	VANTAGEPOINT TRANSFER AGE	6,699.98			
20987	07/10/2020	PRINTED	005491	AQUA PA	26,736.24			
20988	07/10/2020	PRINTED	000102	H. A. BERKHEIMER, INC.	5,207.11			
20989	07/10/2020	PRINTED	008123	CNS CLEANING CO., INC	891.25			
20990	07/10/2020	PRINTED	004904	DCED- PA DEPT COMMUNITY &	787.00			
20991	07/10/2020	PRINTED	000274	DELAWARE VAL WORKERS COMP	68,326.75			
20992	07/10/2020	PRINTED	008206	EHRLICH	100.70			
20993	07/10/2020	PRINTED	008470	GAILEY MURRAY, LLP	3,500.00			
20994	07/10/2020	PRINTED	000495	HIGHWAY MATERIALS, INC.	946.14			
20995	07/10/2020	PRINTED	008635	J. DEL BUONO, INC	20,665.00			
20996	07/10/2020	PRINTED	008086	JAMES W. BROOKE	2,650.00			
20997	07/10/2020	PRINTED	001525	JETPAY PAYROLL SERVICES	371.50			
20998	07/10/2020	PRINTED	007786	THE LAW OFFICE SEAN KILKE	14,741.00			
20999	07/10/2020	PRINTED	008644	MG HORTICULTURAL THE	400.00			
21000	07/10/2020	PRINTED	002290	MICHAEL O`DOHERTY	125.00			
21001	07/10/2020	PRINTED	007232	OLIVER MECHANICAL	220.00			
21002	07/10/2020	PRINTED	005094	PENNSYLVANIA AMERICAN WAT	15.95			
21003	07/10/2020	PRINTED	007306	PETROLEUM TRADERS CORPORA	2,568.17			
21004	07/10/2020	PRINTED	009999	ROBERT & MARIA MACK	1,231.33			
21005	07/10/2020	PRINTED	008187	ROCKWELL ASSOCIATES	650.00			
21006	07/10/2020	PRINTED	005350	SIGNAL SERVICE, INC.	5,377.80			
21007	07/10/2020	PRINTED	008637	SWERP INC	17,850.00			
21008	07/10/2020	PRINTED	008634	THE RUN AROUND	675.00			
21009	07/10/2020	PRINTED	007268	THOMSON REUTERS	200.66			
21010	07/10/2020	PRINTED	004981	TRAISR, LLC	2,160.00			
21011	07/10/2020	PRINTED	008580	VERIZON	8.92			
21012	07/10/2020	PRINTED	006701	VINCENT MUNDY	125.00			
21013	07/13/2020	PRINTED	008390	JAMES D MORRISSEY, INC.	344,034.63			
21014	07/17/2020	PRINTED	008225	BERGMANN ASSOCIATES	1,150.00			
21015	07/17/2020	PRINTED	000214	COLONIAL SCHOOL DISTRICT	9,124.00			
21016	07/17/2020	PRINTED	000217	COMMONWEALTH OF PENNSYLVA	50.00			

FOR CASH ACCOUNT: 00 100000 FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
21017	07/17/2020	PRINTED	000224	CONCRETE SERVICE MATERIAL	81.90			
21018	07/17/2020	PRINTED	005942	FREIGHTLINER OF PHILADELP	412.30			
21019	07/17/2020	PRINTED	008291	GREAT VALLEY RECYCLING	17,436.62			
21020	07/17/2020	PRINTED	007296	I9SPORTS	2,721.60			
21021	07/17/2020	PRINTED	008482	MOORE BROTHERS	4,641.75			
21022	07/17/2020	PRINTED	006629	NETCARRIER TELECOM, INC.	1,227.54			
21023	07/17/2020	PRINTED	007546	PATIENT FIRST	310.00			
21024	07/17/2020	PRINTED	000856	PECO ENERGY COMPANY	71.89			
21025	07/17/2020	PRINTED	007483	PENN FABRICATION LLC	100.00			
21026	07/17/2020	PRINTED	007306	PETROLEUM TRADERS CORPORA	2,876.96			
21027	07/17/2020	PRINTED	000851	PETTY CASH	220.00			
21028	07/17/2020	PRINTED	006159	REMINGTON VERNICK & BEACH	1,232.50			
21029	07/17/2020	PRINTED	008029	ROBERT BROWN	480.76			
21030	07/17/2020	PRINTED	008187	ROCKWELL ASSOCIATES	480.00			
21031	07/17/2020	PRINTED	005350	SIGNAL SERVICE, INC.	1,377.80			
21032	07/17/2020	PRINTED	000093	VERIZON	257.00			
21033	07/17/2020	PRINTED	007530	WEST GENERATOR SERVICES,	1,167.48			
21034	07/17/2020	PRINTED	004528	WHITEMARSH ART CENTER	415.59			
21035	07/20/2020	PRINTED	009999	ANTHONY J & EILEEN M MAGI	4,105.48			
21036	07/20/2020	PRINTED	009999	JOHN A & JUDITH P WISNIEW	2,197.56			
21037	07/20/2020	PRINTED	009999	KENNETH W & ROSEMARY IG S	2,100.80			
21038	07/20/2020	PRINTED	009999	SCOTT & MARY KILLINGER	3,370.48			
21039	07/20/2020	PRINTED	009999	THOMAS A & GAIL A HECK	26.82			
21040	07/21/2020	PRINTED	005468	VANTAGEPOINT TRANSFER AGE	6,957.25			
21041	07/24/2020	PRINTED	005636	ASCAP	366.76			
21042	07/24/2020	PRINTED	007620	ASHLYN BRADY	2,850.00			
21043	07/24/2020	PRINTED	007123	CBIZ MODEL CONSULTING	88.00			
21044	07/24/2020	PRINTED	008123	CNS CLEANING CO., INC	365.00			
21045	07/24/2020	PRINTED	006164	CONTRACT CLEANERS SUPPLY	68.25			
21046	07/24/2020	PRINTED	001228	DAVIDHEISER`S INC.	432.00			
21047	07/24/2020	PRINTED	007257	EMILY J HOPKINS	125.00			
21048	07/24/2020	PRINTED	006773	HONDRU FORD	39,764.00			
21049	07/24/2020	PRINTED	008274	JENNIFER A. COLLINS RMR	1,136.00			
21050	07/24/2020	PRINTED	002290	MICHAEL O`DOHERTY	125.00			
21051	07/24/2020	PRINTED	002271	PA. UNEMPLOYMENT COMPENSA	8,064.90			
21052	07/24/2020	PRINTED	000856	PECO ENERGY COMPANY	32.19			
21053	07/24/2020	PRINTED	007661	PENN VET WORKING DOG CENT	3,744.00			
21054	07/24/2020	PRINTED	007887	READY REFRESH BY NESTLE	108.33			
21055	07/24/2020	PRINTED	009999	MEGAN CRESCIMONE	390.00			
21056	07/24/2020	PRINTED	006981	RIDGE PIKE CARWASH INC.	180.00			
21057	07/24/2020	PRINTED	005350	SIGNAL SERVICE, INC.	426.00			
21059	07/31/2020	PRINTED	005954	AETNA	9,246.12			
21060	07/31/2020	PRINTED	006585	C & D DRIVEWAY PAVING & S	4,010.00			
21061	07/31/2020	PRINTED	000217	COMMONWEALTH OF PENNSYLVA	35.00			
21062	07/31/2020	PRINTED	000260	DAN MOORE TREE & LANDSCAP	4,000.00			
21063	07/31/2020	PRINTED	008382	DISTRIBUTION SYSTEMS, INC	942.76			
21064	07/31/2020	PRINTED	008206	EHRLICH	184.00			
21065	07/31/2020	PRINTED	007328	ELITE REVENUE SOLUTIONS L	6,401.24			
21066	07/31/2020	PRINTED	008416	GREAT AMERICA FINANCIAL S	1,820.06			
21067	07/31/2020	PRINTED	000495	HIGHWAY MATERIALS, INC.	8,054.90			
21068	07/31/2020	PRINTED	007296	I9SPORTS	1,814.40			
21069	07/31/2020	PRINTED	006639	J P MASCARO & SONS/TRASH	177,645.00			

FOR CASH ACCOUNT: 00 100000 FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR	NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
21070	07/31/2020	PRINTED	006968	MONTGOMERY ANIMAL HOSPITA	316.00			
21071	07/31/2020	PRINTED	008484	MCPWA	135.00			
21072	07/31/2020	PRINTED	000856	PECO ENERGY COMPANY	153.55			
21073	07/31/2020	PRINTED	008646	PECO ENERGY COMPANY REAL	720.49			
21074	07/31/2020	PRINTED	007306	PETROLEUM TRADERS CORPORA	6,948.31			
21075	07/31/2020	PRINTED	009999	AQUA PENNSYLVANIA, INC.	1,090.00			
21076	07/31/2020	PRINTED	009999	IMPRIANO ROOFING CO.	75.00			
21077	07/31/2020	PRINTED	008029	ROBERT BROWN	535.36			
21078	07/31/2020	PRINTED	005350	SIGNAL SERVICE, INC.	46,035.09			
62360	07/02/2020	PRINTED	007902	DURKAN CONSULTING GROUP	100.00			
62361	07/02/2020	PRINTED	004420	SYNCHRONY BANK/AMAZON	1,167.09			
62362	07/16/2020	PRINTED	007029	ACCUTECH MECHANICAL SERVI	420.61			
62363	07/16/2020	PRINTED	006867	ADVENT SECURITY CORPORATI	93.00			
62364	07/16/2020	PRINTED	005196	BUSINESS CARD	125.40			
62365	07/16/2020	PRINTED	005196	BUSINESS CARD	224.30			
62366	07/16/2020	PRINTED	005986	DISCOUNT PAPER PRODUCTS,	77.56			
62367	07/16/2020	PRINTED	007031	EXECUTIVE CLEANING SERVIC	250.00			
62368	07/16/2020	PRINTED	002630	MCLINC	8,468.75			
62369	07/16/2020	PRINTED	001496	OLIVER SPRINKLER CO, INC.	30.00			
62370	07/16/2020	PRINTED	008489	SPRUCE HOLLOW DESIGNS	350.00			
62371	07/16/2020	PRINTED	006730	TRAVELERS	328.49			
62372	07/23/2020	PRINTED	007902	DURKAN CONSULTING GROUP	100.00			
62373	07/23/2020	PRINTED	001915	INGRAM LIBRARY SERVICES	1,751.92			
62374	07/23/2020	PRINTED	007099	SUSAN C. MICHELS	425.00			
62375	07/30/2020	PRINTED	001954	BRODART COMPANY	106.80			
62376	07/30/2020	PRINTED	007902	DURKAN CONSULTING GROUP	100.00			
62377	07/30/2020	PRINTED	002740	OFFICE BASICS,INC	159.05			
62378	07/30/2020	PRINTED	005874	RUDOLPH CLARKE, LLC	450.00			
62379	07/30/2020	PRINTED	004420	SYNCHRONY BANK/AMAZON	857.74			
		133 CHECKS		CASH ACCOUNT TOTAL	1,453,663.70	.00		

Transaction Search - Company

BMO, Statement Period 06/28/2020 to 07/27/2020

Mapped Cards

Dept Administration

Posting Date	Tran Date	Account	Supplier		Amount
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-0644	Canon Solutions Amer I	$	335.46
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-0644	Can Canonfinancial Cfs	$	1,888.55
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-0644	Obermayer Rebmann Maxw	$	156.00
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-0644	Obermayer Rebmann Maxw	$	1,482.00
7/27/2020	7/24/2020	XXXX-XXXX-XXXX-0644	Bjs Wholesale #0092	$	179.29
			Debit Total USD	$	4,041.30
			Credit Total USD	$	-
			Total USD	$	4,041.30

Ward Christopher P

Posting Date	Tran Date	Account	Supplier		Amount
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-2561	Crashdatagr	$	1,250.00
			Debit Total USD	$	1,250.00
			Credit Total USD	$	-
			Total USD	$	1,250.00

Dept Finance

Posting Date	Tran Date	Account	Supplier		Amount
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	21cm Pa Newspapers Adv	$	427.73
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	21cm Pa Newspapers Adv	$	968.86
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	21cm Pa Newspapers Adv	$	1,650.87
7/24/2020	7/23/2020	XXXX-XXXX-XXXX-4406	21cm Pa Newspapers Adv	$	910.88
6/29/2020	6/27/2020	XXXX-XXXX-XXXX-4406	4te Militia Hill Secur	$	111.00
6/29/2020	6/27/2020	XXXX-XXXX-XXXX-4406	4te Militia Hill Secur	$	240.00
7/13/2020	7/11/2020	XXXX-XXXX-XXXX-4406	4te Militia Hill Secur	$	120.00
7/27/2020	7/25/2020	XXXX-XXXX-XXXX-4406	4te Militia Hill Secur	$	315.00
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-4406	Associated Imaging	$	200.39
7/16/2020	7/15/2020	XXXX-XXXX-XXXX-4406	Chapter 92a Fees	$	500.00
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-4406	Clemens Uniform	$	59.60
7/3/2020	7/3/2020	XXXX-XXXX-XXXX-4406	Comcast	$	219.13
7/9/2020	7/9/2020	XXXX-XXXX-XXXX-4406	Comcast	$	96.77

7/9/2020	7/9/2020	XXXX-XXXX-XXXX-4406	Comcast	$	154.46
7/17/2020	7/17/2020	XXXX-XXXX-XXXX-4406	Comcast	$	143.35
7/17/2020	7/17/2020	XXXX-XXXX-XXXX-4406	Comcast	$	189.49
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	Contract Cleaners Su	$	253.55
7/24/2020	7/23/2020	XXXX-XXXX-XXXX-4406	Davey Tree Expert Comp	$	5,713.40
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-4406	Dropbox D2748lxvwy27	$	954.00
7/16/2020	7/15/2020	XXXX-XXXX-XXXX-4406	Fedex 94407660	$	168.80
7/16/2020	7/14/2020	XXXX-XXXX-XXXX-4406	Fssolutions	$	444.35
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-4406	Green Guard First Aid	$	30.55
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-4406	Green Guard First Aid	$	110.12
6/29/2020	6/26/2020	XXXX-XXXX-XXXX-4406	Office Basics Inc	$	28.99
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-4406	Office Basics Inc	$	51.57
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-4406	Office Basics Inc	$	2,545.85
7/24/2020	7/23/2020	XXXX-XXXX-XXXX-4406	Office Depot #1099	$	111.35
7/13/2020	7/9/2020	XXXX-XXXX-XXXX-4406	Oliver Heating And Coo	$	165.00
7/13/2020	7/11/2020	XXXX-XXXX-XXXX-4406	Peco Commercial Pmt	$	3,914.68
7/13/2020	7/11/2020	XXXX-XXXX-XXXX-4406	Peco Commercial Pmt	$	4,052.47
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	Peco Commercial Pmt	$	546.79
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	Rsm US Llp	$	6,270.00
7/20/2020	7/18/2020	XXXX-XXXX-XXXX-4406	Stapls7310211802000001	$	22.18
6/29/2020	6/28/2020	XXXX-XXXX-XXXX-4406	Ups 0000rr1568	$	24.64
7/6/2020	7/5/2020	XXXX-XXXX-XXXX-4406	Ups 0000rr1568	$	24.63
7/13/2020	7/12/2020	XXXX-XXXX-XXXX-4406	Ups 0000rr1568	$	12.33
7/20/2020	7/19/2020	XXXX-XXXX-XXXX-4406	Ups 0000rr1568	$	12.31
7/27/2020	7/26/2020	XXXX-XXXX-XXXX-4406	Ups 0000rr1568	$	24.63
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	Verizon Recurring Pay	$	120.58
7/13/2020	7/12/2020	XXXX-XXXX-XXXX-4406	Vzwrlss Apocc Visb	$	560.20
7/13/2020	7/12/2020	XXXX-XXXX-XXXX-4406	Vzwrlss Apocc Visb	$	2,303.60
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-4406	Waterworks	$	18.00
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4406	Waterworks	$	9.00
7/20/2020	7/16/2020	XXXX-XXXX-XXXX-4406	Wb Mason	$	104.00
7/24/2020	7/23/2020	XXXX-XXXX-XXXX-4406	Zoom.Us 888-799-9666	$	243.69
			Debit Total USD	$	35,148.79
			Credit Total USD	$	-
			Total USD	$	35,148.79

Keenan Greg S .

Posting Date	Tran Date	Account	Supplier		Amount
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-8669	Chewy.Com	$	113.40
7/23/2020	7/22/2020	XXXX-XXXX-XXXX-8669	800-781-2677 Atlantctc	$	225.45
7/24/2020	7/23/2020	XXXX-XXXX-XXXX-8669	Chewy.Com	$	113.40
			Debit Total USD	$	452.25
			Credit Total USD	$	-

		Total USD	$	452.25

Nowak Jeffrey J .

Posting Date	Tran Date	Account	Supplier		Amount
7/20/2020	7/16/2020	XXXX-XXXX-XXXX-9114	Iii Illiano`s Pizzeria	$	30.00
7/24/2020	7/24/2020	XXXX-XXXX-XXXX-9114	Hogue Inc.	$	239.79
			Debit Total USD	$	269.79
			Credit Total USD	$	-
			Total USD	$	269.79

FIELDS JOHN

Posting Date	Tran Date	Account	Supplier		Amount
7/16/2020	7/16/2020	XXXX-XXXX-XXXX-3443	Amazon.Com Mv26x4fm0 A	$	279.90
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-3443	Amazon.Com Mv6q11eo1	$	395.67
7/20/2020	7/18/2020	XXXX-XXXX-XXXX-3443	Amzn Mktp Us	$	(47.97)
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-3443	Amzn Mktp US Mv6a75ea1	$	67.56
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-3443	Bjs Wholesale #0092	$	75.87
7/23/2020	7/22/2020	XXXX-XXXX-XXXX-3443	Giant 6011	$	57.48
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-3443	Giant 6481	$	15.87
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-3443	Wawa 67 00000679	$	14.10
			Debit Total USD	$	906.45
			Credit Total USD	$	(47.97)
			Total USD	$	858.48

Walker Jon

Posting Date	Tran Date	Account	Supplier		Amount
7/8/2020	7/8/2020	XXXX-XXXX-XXXX-3272	A Royal Flush Inc.	$	22.70
7/13/2020	7/13/2020	XXXX-XXXX-XXXX-3272	Amazon.Com	$	(30.89)
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Mj0xz9la0	$	7.22
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Mj1030i21	$	3.81
7/9/2020	7/9/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Mj6i882c1	$	30.89
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Mj7vs4r20 A	$	29.06
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Mj9se3l01	$	255.00
6/29/2020	6/28/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Ms1jl4930 A	$	192.80
6/29/2020	6/29/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Ms9rl6u60	$	281.20
7/14/2020	7/14/2020	XXXX-XXXX-XXXX-3272	Amazon.Com Mv0lo1zu1	$	26.91
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj0ca8231	$	96.98
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj0hn08a1	$	43.79
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj1cq12g1	$	5.99
7/8/2020	7/8/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj1ij3du1	$	17.21
7/13/2020	7/12/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj1vx7yy1	$	25.98

7/8/2020	7/7/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj2vh0092	$	141.28
7/9/2020	7/9/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj2w56xy2	$	146.36
7/10/2020	7/10/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj31x9uu1	$	87.23
7/16/2020	7/16/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj3jk2ue2	$	34.20
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj3qa2he0	$	96.20
7/8/2020	7/8/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj58v3v00	$	33.98
7/13/2020	7/12/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mj8ay5250	$	7.99
7/20/2020	7/19/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mv4d39tr0	$	14.95
7/27/2020	7/26/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mv4st2qs0	$	25.99
7/13/2020	7/12/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mv52u6o91	$	13.95
7/14/2020	7/14/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mv5385zp1	$	42.99
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mv6tt34j0	$	13.95
7/27/2020	7/26/2020	XXXX-XXXX-XXXX-3272	Amzn Mktp US Mv8sb7qf0	$	37.98
7/21/2020	7/20/2020	XXXX-XXXX-XXXX-3272	Cns Cleaning	$	69.28
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-3272	Combination Lock & Key	$	192.00
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-3272	Discount Two Way Radio	$	164.50
7/7/2020	7/6/2020	XXXX-XXXX-XXXX-3272	Eig Constantcontact.Co	$	125.00
7/7/2020	7/6/2020	XXXX-XXXX-XXXX-3272	Giant 6481	$	44.94
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-3272	Giant 6481	$	70.08
7/2/2020	7/1/2020	XXXX-XXXX-XXXX-3272	Identogo - Pa Fingerpr	$	24.85
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-3272	Lowes #00757	$	2.89
7/21/2020	7/20/2020	XXXX-XXXX-XXXX-3272	Netflix.Com	$	16.95
7/21/2020	7/20/2020	XXXX-XXXX-XXXX-3272	Office Depot #5910	$	53.59
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-3272	Panera Bread #203953 P	$	14.49
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-3272	Procare Connect Center	$	89.00
7/23/2020	7/22/2020	XXXX-XXXX-XXXX-3272	Sherwin Williams 70506	$	35.69
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-3272	Sq Kona Ice King Of P	$	191.00
7/2/2020	7/1/2020	XXXX-XXXX-XXXX-3272	Staples 00102509	$	32.39
7/2/2020	7/1/2020	XXXX-XXXX-XXXX-3272	Swank Motion Pictures	$	800.00
7/16/2020	7/15/2020	XXXX-XXXX-XXXX-3272	Swank Motion Pictures	$	400.00
7/22/2020	7/21/2020	XXXX-XXXX-XXXX-3272	Swank Motion Pictures	$	(400.00)
7/22/2020	7/21/2020	XXXX-XXXX-XXXX-3272	Swank Motion Pictures	$	(800.00)
7/24/2020	7/22/2020	XXXX-XXXX-XXXX-3272	The Home Depot #4106	$	399.00
7/16/2020	7/15/2020	XXXX-XXXX-XXXX-3272	The Market Of Lafaye	$	67.81
7/13/2020	7/12/2020	XXXX-XXXX-XXXX-3272	Vimeo Business	$	634.94
7/21/2020	7/20/2020	XXXX-XXXX-XXXX-3272	Vimeo Business	$	(634.94)
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-3272	Walmart.Com	$	(254.38)
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-3272	Walmart.Com As	$	508.76
7/23/2020	7/22/2020	XXXX-XXXX-XXXX-3272	Water - Coffee Deliver	$	22.00
7/1/2020	6/30/2020	XXXX-XXXX-XXXX-3272	Zoom.Us	$	15.89
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-3272	Zoom.Us	$	15.89
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-3272	Zoom.Us	$	15.89
			Debit Total USD	$	5,743.42
			Credit Total USD	$	(2,120.21)

		Total USD	$	3,623.21

WEAVER NICHOLAS

Posting Date	Tran Date	Account	Supplier		Amount
7/13/2020	7/9/2020	XXXX-XXXX-XXXX-5143	The Home Depot #4106	$	149.71
			Debit Total USD	$	149.71
			Credit Total USD	$	-
			Total USD	$	149.71

Dept Police

Posting Date	Tran Date	Account	Supplier		Amount
7/13/2020	7/9/2020	XXXX-XXXX-XXXX-4950	Bed Bath & Beyond #304	$	31.79
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-4950	Bjs Wholesale #0092	$	51.96
7/3/2020	7/3/2020	XXXX-XXXX-XXXX-4950	Comcast	$	14.78
7/13/2020	7/11/2020	XXXX-XXXX-XXXX-4950	Dunkin #302013 Q35	$	57.97
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-4950	Target 00012690	$	(4.39)
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-4950	Target 00012690	$	57.11
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-4950	Wb Mason	$	271.46
			Debit Total USD	$	485.07
			Credit Total USD	$	(4.39)
			Total USD	$	480.68

Recreation 1 Prk

Posting Date	Tran Date	Account	Supplier		Amount
7/3/2020	7/1/2020	XXXX-XXXX-XXXX-4927	Billows Elec Supply 07	$	17.96
7/1/2020	6/30/2020	XXXX-XXXX-XXXX-4927	Contract Cleaners Su	$	1,195.79
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-4927	Duff Company	$	153.03
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4927	In Ejg Sports	$	115.45
7/2/2020	7/1/2020	XXXX-XXXX-XXXX-4927	Lowes #00757	$	22.78
7/2/2020	7/1/2020	XXXX-XXXX-XXXX-4927	Lowes #00757	$	51.90
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-4927	Lowes #00757	$	15.24
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-4927	Lowes #00757	$	(23.96)
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-4927	Lowes #00757	$	12.90
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4927	Lowes #00757	$	309.00
6/29/2020	6/28/2020	XXXX-XXXX-XXXX-4927	Sherwin Williams 70506	$	21.79
7/22/2020	7/21/2020	XXXX-XXXX-XXXX-4927	Sherwin Williams 70506	$	(8.90)
7/22/2020	7/21/2020	XXXX-XXXX-XXXX-4927	Sherwin Williams 70506	$	65.38
7/27/2020	7/24/2020	XXXX-XXXX-XXXX-4927	Sherwin Williams 70506	$	72.82
7/1/2020	6/29/2020	XXXX-XXXX-XXXX-4927	The Home Depot 4106	$	253.69
			Debit Total USD	$	2,307.73
			Credit Total USD	$	(32.86)

			Total USD	$	2,274.87

Recreation 2 Prk&Rec

Posting Date	Tran Date	Account	Supplier		Amount
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-0398	Cns Cleaning	$	300.00
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-0398	Giant 6481	$	47.96
7/23/2020	7/22/2020	XXXX-XXXX-XXXX-0398	Giant 6481	$	23.39
7/2/2020	7/1/2020	XXXX-XXXX-XXXX-0398	Lowes #00757	$	25.88
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-0398	Lowes #00757	$	12.68
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-0398	Pa Child Abuse Cert	$	13.00
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-0398	Sq Ari Paul Felber	$	200.00
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-0398	Sq Kona Ice King Of P	$	59.63
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-0398	Sq Kona Ice King Of P	$	91.58
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-0398	Sq Kona Ice King Of P	$	71.55
7/21/2020	7/20/2020	XXXX-XXXX-XXXX-0398	Sq Kona Ice King Of P	$	83.95
7/27/2020	7/24/2020	XXXX-XXXX-XXXX-0398	Sq Kona Ice King Of P	$	66.78
			Debit Total USD	$	996.40
			Credit Total USD	$	-
			Total USD	$	996.40

Works Public

Posting Date	Tran Date	Account	Supplier		Amount
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	65.55
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	97.44
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	154.30
7/1/2020	6/30/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	51.63
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	161.34
7/9/2020	7/8/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	184.20
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	41.80
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	292.30
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	27.69
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	(77.35)
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	122.81
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	366.07
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	96.65
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	77.35
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	1,274.71
7/20/2020	7/18/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	197.98
7/22/2020	7/21/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	163.74
7/24/2020	7/23/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	115.18
7/27/2020	7/24/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	32.48
7/27/2020	7/24/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford	$	353.05

7/27/2020	7/24/2020	XXXX-XXXX-XXXX-4174	Bergeys Ford Of Lansda	$	127.86
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-4174	Carfagno Chevrolet	$	(95.73)
7/1/2020	6/30/2020	XXXX-XXXX-XXXX-4174	Carfagno Chevrolet	$	50.16
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-4174	Colliflower Inc Hq	$	69.10
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-4174	Cumberland Truck Equip	$	599.58
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-4174	E O Habhegger Co Inc	$	546.64
7/1/2020	6/30/2020	XXXX-XXXX-XXXX-4174	Gl Sayre Inc	$	109.93
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-4174	M N Sales Company Inc	$	162.84
6/30/2020	6/29/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	15.05
7/2/2020	6/30/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	101.14
7/7/2020	7/6/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	80.12
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	110.97
7/8/2020	7/7/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	179.94
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	48.42
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	76.32
7/16/2020	7/15/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	69.70
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	(9.00)
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	29.88
7/17/2020	7/16/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	105.39
7/22/2020	7/21/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	6.98
7/24/2020	7/23/2020	XXXX-XXXX-XXXX-4174	Napa Store 8021692	$	59.94
7/20/2020	7/18/2020	XXXX-XXXX-XXXX-4174	The Home Depot #4106	$	20.30
7/23/2020	7/21/2020	XXXX-XXXX-XXXX-4174	The Home Depot #4106	$	10.97
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-4174	Zummos Tool Sales	$	84.96
7/15/2020	7/14/2020	XXXX-XXXX-XXXX-4174	Zummos Tool Sales	$	239.99
7/21/2020	7/20/2020	XXXX-XXXX-XXXX-4174	Zummos Tool Sales	$	45.98
			Debit Total USD	$	6,828.43
			Credit Total USD	$	(182.08)
			Total USD	$	6,646.35

Works 2 Public

Posting Date	Tran Date	Account	Supplier		Amount
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-0867	Acme Uniforms	$	111.08
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-0867	Acme Uniforms	$	160.16
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-0867	Bjs Wholesale #0092	$	20.97
7/20/2020	7/17/2020	XXXX-XXXX-XXXX-0867	Bjs Wholesale #0092	$	29.90
7/14/2020	7/13/2020	XXXX-XXXX-XXXX-0867	Brusca Landscape Suppl	$	184.00
7/15/2020	7/13/2020	XXXX-XXXX-XXXX-0867	Clarity Water Technolo	$	345.83
7/16/2020	7/15/2020	XXXX-XXXX-XXXX-0867	Conshohocken Auto Glas	$	632.00
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-0867	Granturk	$	1,460.96
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-0867	Green Guard First Aid	$	183.75
6/29/2020	6/26/2020	XXXX-XXXX-XXXX-0867	Holods True Value	$	33.90
7/3/2020	7/2/2020	XXXX-XXXX-XXXX-0867	Lancaster Truck Bodies	$	33.37

7/27/2020	7/24/2020	XXXX-XXXX-XXXX-0867	Lowes #00757	$	106.66
7/16/2020	7/16/2020	XXXX-XXXX-XXXX-0867	Msc	$	241.59
7/22/2020	7/21/2020	XXXX-XXXX-XXXX-0867	Pauls Auto Repair	$	105.00
7/10/2020	7/8/2020	XXXX-XXXX-XXXX-0867	Pennsylvania One Call	$	278.20
7/16/2020	7/15/2020	XXXX-XXXX-XXXX-0867	Praxair Dist Inc Oam	$	65.35
7/21/2020	7/20/2020	XXXX-XXXX-XXXX-0867	Sherwin Williams 70332	$	415.92
6/29/2020	6/26/2020	XXXX-XXXX-XXXX-0867	Sq Lorco Petroleum Se	$	200.00
7/2/2020	7/1/2020	XXXX-XXXX-XXXX-0867	Star Lawn Mower 2	$	208.45
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-0867	Star Lawn Mower 2	$	335.08
7/16/2020	7/14/2020	XXXX-XXXX-XXXX-0867	The Home Depot #4106	$	151.13
7/22/2020	7/20/2020	XXXX-XXXX-XXXX-0867	The Home Depot #4106	$	26.20
7/27/2020	7/24/2020	XXXX-XXXX-XXXX-0867	The Home Depot #4106	$	56.91
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-0867	Transaxle Pa	$	93.67
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-0867	Transaxle Pa	$	(93.67)
7/10/2020	7/9/2020	XXXX-XXXX-XXXX-0867	U S Municipal Supply	$	1,109.13
			Debit Total USD	$	6,589.21
			Credit Total USD	$	(93.67)
			Total USD	$	6,495.54

Mellor Jr Richard L

Posting Date	Tran Date	Account	Supplier		Amount
7/13/2020	7/10/2020	XXXX-XXXX-XXXX-0668	Apmm	$	85.00
			Debit Total USD	$	85.00
			Credit Total USD	$	-
			Total USD	$	85.00

Halbom Sean

Posting Date	Tran Date	Account	Supplier		Amount
7/20/2020	7/19/2020	XXXX-XXXX-XXXX-0228	Eig Constantcontact.Co	$	68.90
			Debit Total USD	$	68.90
			Credit Total USD	$	-
			Total USD	$	68.90

$ 62,841.27

PFM Asset Management
1735 Market Street, 43rd Floor
Philadelphia, PA 19103-7502

215-567-6100 phone
215-567-4180 fax
www.pfm.com

Whitemarsh Township Police Pension Plan
Nathan Crittendon
616 Germantown Pike
Lafayette Hill, PA 19444

For Period May 1, 2020 to May 31,2020

Invoice # : MAC-M0520-13451

INVOICE FOR INVESTMENT ADVISORY SERVICES

Client ID	Days	Description	Assets	Fee
05.01591.003	31	WHITEMARSH TOWNSHIP POLICE PENSION PLAN	$ 23,787,599.83	$ 7,051.79
		Expense Credit Fixed-Income Fund		(1,512.11) *
		Expense Credit Domestic Equity Fund		(705.19) *
		Expense Credit nternational Equity Fund		0.00 *
		Total Amount Due :		**$4,834.49**

Fee Structure:
35 bps on assets under management

*Expense credit for net management fees earned by PFM from the PFM Multi-Manager Series Trust Funds
For questions or additional information, please contact your Client Manager:
Bikram Chadha; Phone 215-567-6100, e-mail chadhab@pfm.com

Please Include With Payment:

Amount Enclosed : $_____

Invoice # : MAC-M0520-13451

Client ID(s) : 05.01591.003

Via ACH (preferred):
PFM Asset Management LLC
Bank Name: M&T Bank
ACH# (ACH): 031302955
Account #: 9863040128

Via Wire:
Bank Name: M&T Bank
ABA# (Wire): 022000046
Account #: 9863040128

Via Mail:
PFM Asset Management LLC
P.O. Box 62923
Baltimore, MD 21264-2923

TERMS : DUE UPON RECEIPT

PFM Asset Management
1735 Market Street, 43rd Floor
Philadelphia, PA 19103-7502

215-567-6100 phone
215-567-4180 fax
www.pfm.com

Whitemarsh Township Police Pension Plan
Nathan Crittendon
616 Germantown Pike
Lafayette Hill, PA 19444

For Period June 1, 2020 to June 30,2020

Invoice # : MAC-M0620-13718

INVOICE FOR INVESTMENT ADVISORY SERVICES

Client ID	Days	Description	Assets	Fee
05.01591.003	30	WHITEMARSH TOWNSHIP POLICE PENSION PLAN	$ 24,205,573.27	$ 6,944.22
		Expense Credit Fixed-Income Fund		(1,411.90) *
		Expense Credit Domestic Equity Fund		(733.11) *
		Expense Credit International Equity Fund		(77.86) *
		Total Amount Due :		**$4,721.35**

Fee Structure:
35 bps on assets under management

*Expense credit for net management fees earned by PFM from the PFM Multi-Manager Series Trust Funds
For questions or additional information, please contact your Client Manager:
Bikram Chadha; Phone 215-567-6100, e-mail chadhab@pfm.com

Please Include With Payment:

Amount Enclosed : $_____

Invoice # : MAC-M0620-13718

Client ID(s) : 05.01591.003

Via ACH (preferred):
PFM Asset Management LLC
Bank Name: M&T Bank
ACH# (ACH): 031302955
Account #: 9863040128

Via Wire:
Bank Name: M&T Bank
ABA# (Wire): 022000046
Account #: 9863040128

Via Mail:
PFM Asset Management LLC
P.O. Box 62923
Baltimore, MD 21264-2923

TERMS : DUE UPON RECEIPT