AGENDA
November 10, 2026

BOARD OF COMMISSIONERS **STATED MONTHLY MEETING 7:00 P.M.**

PLEDGE OF ALLEGIANCE

JOSEPH CANALE, CHAIR, PUBLIC SAFETY COMMITTEE

A. 1. Review and Consider Appointment of Probationary Police Officer

B. 2. Review and Consider Resolution for LSA Grant for Preemption Equipment at 8 Intersections

C. 3. Public Safety Report

DENISE A. KURITZ, CHAIR, INTERNAL AFFAIRS COMMITTEE

D. 1. Review and Consider Minutes of Oct. 13, 2026 Public Meeting

E. 2. Review and Consider Proposed 2027 Budget

F. 3. Review and Consider November 2026 Bill List

G. 5. Administration Report

H. 6. Tax Collector Report

DENNIS MUELLER, CHAIR, COMMUNITY DEVELOPMENT COMMITTEE

I. 1. Review and Consider Advertisement for Conditional Use Hearing Application for 974 Thrush Ln

J. 2. Engineer Report – Elkins Park Feasibility Study

K. 3. Review Planning Commission Appointment

L. 4. Building Official's Report

CHUCK McDADE, CHAIR, PUBLIC WORKS COMMITTEE

M. 1. Review and Consider RFP for Cleaning Services for Township Facilities

N. 2. Public Works Department Report

RUTH HAUSEN, CHAIR, PUBLIC PROPERTY COMMITTEE

O. 1. Review and Consider Resolution for the Natural Lands Trust Grant Application for Fetters Mill Pocket Park

P. 2. Review Township Authority Appointment

Q. 3. Sanitary Sewer Department Report

SEAN BLANTON, CHAIR, ORDINANCE COMMITTEE

R. 1. Review Zoning Hearing Board Appointment

S. 2. Review Zoning Hearing Board Agenda & Decisions

PUBLIC PARTICIPATION – NON-AGENDA ITEMS

ADJOURNMENT

EXECUTIVE SESSION (IF NECESSARY)

LOWER MORELAND TOWNSHIP - NOV BOC MEETING
MONTH FINANCIAL ACTIVTY AND BILL LIST FOR APPROVAL

Check Batch Date	Check Batch Amount	Notes
Credit Card	$285,294.01	
Oct. 9 Payroll	$265,450.28	
Oct. 9 Checks	$210,742.27	
Oct. 23 Payroll	$271,956.22	
Oct. 23 Checks	$78,200.61	
GO 2021 Bond	$7,925.00	
GO 2025 Bond	$227,940.64	
New Bill List for Approval	$1,209,729.67	
Total	**$2,557,238.70**	

Funds Summary	
(01) Gen Fund	$694,385.65
(03) Fire Tax	$138,996.93
(04) Refuse	$256,214.38
(06) Library	$0.00
(08) Sewer	$281,160.36
(09) Ambulance	$34,429.71
(10) P&R	$19,857.30
(18) Cap Traffic Imp	$972.53
(19) Cap Imp	$131,980.34
(31) Stormwater	$171,155.63
(33) Fire Cap	$43,880.90
(63) Retirement	$0.00
Total	**$2,557,238.70**

LOWER MORELAND TOWNSHIP

M E M O R A N D U M

TO: Lower Moreland Board of Commissioners

FROM: E. J. Lee, Interim Township Manager

SUBJECT: Nov. 5, 2026, BOC Meeting Financial Packet

The monthly expenditure activities report is enclosed for your review and approval consideration. Items to highlight from the previous month expenditure activities and the current month bill list for approval are the following:

Credit Card Statement ending October 2026:

- As mentioned last month, this month includes one full month and one partial month of trash collection fees (two full month's worth exceeded the CC limit)
- There are monthly reoccurring monthly charges for utilities, IT services (2 months worth), and cell phones
- There is an erroneous charge of $150 for AJ Blosenski which will be reversed
- There are several charges for the Fall Open House and the Trunk or Treat event
- There are several police training registrations charged to the CC

Oct. 9 & 23 Payroll:

- Overtime expenditure for each department as of Oct. 31, 2026 (83% of the 2026 calendar year) are the following:
    - Police: 84% of annual budgeted expenditure
    - Public Works: 75% of annual budgeted expenditure
    - Sewer & Stormwater: 2 OT accounts combined at 47% of annual budgeted expenditure

Oct. 9 & 23 Checks issued:

Most of the check batches issued with payroll include utilities, personnel/contract requirements, loans, staff reimbursements and other time sensitive payments. Non-routine payments include the following:

- A missed Payment #3 for the Ramage Run Basin Project was issued (after the final payment was issued back in September)
- The final payment for the 2025 audit is included.
- The PD's tuition reimbursement program is included for a Corporal's Master's Degree class
- Payment for the HVFC's Sept and October Shift Program is included
- Reimbursement for Commissioner Hausen's education trip is included

November Bill List: (items to highlight):

- Annual payment (year 3 of 5) for the Axon body camera is included as approved in the 2026 capital budget
- Purchase of the PW Dump Truck as approved in the 2026 Capital Budget is included.
- Expense reimbursement for the October period from Bryn Athyn Fire and EMS for a total of $159,768.01 is included.
- A settlement payment in the amount of $1,04 to the Delaware River Basin Commission is included for a missed quarterly sample from 2025. Staff is checking with the company that handles the samples to prevent such violations in the future.
- The deposit for the three sewer generators is included
- Payment #1 for the 2026 Road Paving Program is included. A portion of this is reimbursed by Bryn Athyn Borough.
- Two months of copier lease payments via Leaf is included