

AGENDA
June 9, 2026

BOARD OF COMMISSIONERS

STATED MONTHLY MEETING 7:00 P.M.

PLEDGE OF ALLEGIANCE

JOSEPH CANALE, CHAIR, PUBLIC SAFETY COMMITTEE

- A. 1. Presentation – Fire Rescue Station Design/Budget Update
- B. 2. Review and Consider Authorization to Bid Demolition of 2671/2683 Huntingdon Pike
- C. 3. Public Safety Report

DENNIS MUELLER, CHAIR, COMMUNITY DEVELOPMENT COMMITTEE

- D. 1. Presentation – Intersection & Pedestrian Improvement Projects Update
- E. 2. Review Sketch Plan – 2600 Philmont Acquisition/2600 Philmont Ave #24-05
- F. 3. Building Official Report

DENISE A. KURITZ, CHAIR, INTERNAL AFFAIRS COMMITTEE

- G. 1. Review and Consider Minutes of May 12, 2026
- H. 2. Review and Consider June 2026 Bill List
- I. 3. Review and Consider Deputy Tax Collector Appointment
- J. 4. Review and Consider Records Destruction Resolution
- K. 5. Review and Consider Township Manager Resignation
- L. 6. Administration Report
- M. 7. Tax Collector Report

SEAN BLANTON, CHAIR, ORDINANCE COMMITTEE

- N. 1. Review Zoning Amendment – Fence Standards and Fire Protection Use
- O. 2. Review Zoning Hearing Board Agenda & Decisions

CHUCK McDADE, CHAIR, PUBLIC WORKS COMMITTEE

- P. 1. Review and Consider Quote for W heatsheaf & Ridgeview Intersection Repair
- Q. 2. Public Works Department Report

RUTH HAUSEN, CHAIR, PUBLIC PROPERTY COMMITTEE

- R. 1. Review and Consider Huntingdon Place Grant Applicant Authorization Letter
- S. 2. Review and Consider Certificate of Appropriateness
- T. 3. Sanitary Sewer Department Report

PUBLIC PARTICIPATION – NON AGENDA ITEMS

ADJOURNMENT

EXECUTIVE SESSION (IF NECESSARY)

LOWER MORELAND TOWNSHIP

MEMORANDUM

TO: Lower Moreland Board of Commissioners
FROM: E. J. Lee, Assistant Township Manager/Finance Director
CC: Christopher R. Hoffman, Township Manager
SUBJECT: June 9, 2026, BOC Meeting Financial Packet

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

Credit Card Statement ending May 2026:

- The largest transaction is the refuse fees for the month of May in the amount of \$146,091.
- CivicLive is the Township's website hosting service fee for the 2026-2027 period.
- Summer Rec field trips are booked in advance as that program begins in just a few weeks.
- Crown Awards for recognition of the retirement of one of the crossing guards.

May 8 and May 22:

- Overtime expenditure for each department as of April 30, 2026 (42% of the 2025 calendar year) are the following:
 - Police: 23% of annual budgeted expenditure – has not increased since March due to reimbursements of OT services
 - Public Works: 22% of annual budgeted expenditure
 - Sewer & Stormwater: 2 OT accounts combined at 21% of annual budgeted expenditure

May 8 and May 22 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:

- Training registration for police officers
- Payment for the easement for sidewalk construction on Byberry Road
- Funding for the library that was missed with the May Bill List (the remaining funding amount for 2026 is in the June bill list)
- The on-going repairs and inspections for the HV Library elevator
- Payments for finding from the 2021-2025 Pension Audit in the amount of \$7,189.67

June Bill List: (items to highlight):

- Replacement flags for all the township buildings/sites (10)
- Annual subscription for OPTI, which is the software for stormwater monitoring and analysis
- As reported in a previous meeting by the Township Manager, the shed where the Cell Towers are located was in need of maintenance, particularly extermination services, which has since been addressed
- 12,600 leaf bags were ordered as the Township provides discounted leaf bags for residents to purchase

**LOWER MORELAND TOWNSHIP - JUNE BOC MEETING
MONTH FINANCIAL ACTIVITY AND BILL LIST FOR APPROVAL**

Check Batch Date	Check Batch Amount	Notes
Credit Card	\$175,841.95	
May 8 Payroll	\$274,525.02	
May 8 Checks	\$48,837.20	
Bond Payment	\$0.00	
May 22 Payroll	\$274,586.89	
May 22 Checks	\$507,733.98	
New Bill List for Approval	\$694,418.93	
Total	\$1,975,943.97	

Funds Summary	
(01) Gen Fund	\$703,558.90
(03) Fire Tax	\$22,989.15
(04) Refuse	\$176,343.18
(05) Debt	\$0.00
(06) Library	\$435,000.00
(08) Sewer	\$383,767.55
(09) Ambulance	\$0.00
(10) P&R	\$36,147.36
(18) Cap Traffic Imp	\$13,409.85
(19) Cap Imp	\$46,112.00
(31) Stormwater	\$28,496.98
(33) Fire Cap	\$130,119.00
(35) Liquid Fuels	\$0.00
(41) Escrow/FSA	\$0.00
(63) Retirement	\$0.00
(91) Unemp	\$0.00
Total	\$1,975,943.97