

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
MARCH 22, 2018 MEETING ~ 7:30 PM

REVISED AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: February 15, 2018 Workshop
 February 22, 2018 Business
 March 1, 2018 Workshop
5. Chairman's Comments:
6. New Business:
 - A. Township Unit Citation re: Response to Resident Medical Emergency
 - B. Upper Merion Township Heart Healthy Community Initiative
 - C. Consent Agenda:
 1. Award Proposal to GLP Architects, PC re: Architectural and Engineering Services for the Re-Roofing of a Portion of the Community Center Building in the amount of \$76,500.00
 2. Resolution 2018-18 re: Approve Application of DCNR Grant in the amount of \$10,000 for Township Pool Complex
 3. Resignation of Chris Kaasmann from the Environmental Advisory Council
 4. Resolution 2018-25 re: Authorize KOP BID to sign PennDOT's Business Partner Application which will allow them sponsorship of the First Avenue Linear Park Project
 5. Accept Extension Letter re: Amended Subdivision Plan for 8 Townhouses 504 Wood Street, also known as 500 Coates Lane to 4/19/18
 6. Accept Extension Letter re: Brandywine Properties Development Plan: 500 N. Gulph Road to 4/5/18
 7. Accept Extension Letter re: Mao Zhu Zeng Subdivision, 155 Hughes Road
To 4/30/18
 - D. Public Hearing re: Request for Intermunicipal Transfer of Liquor License to North Italia, 350 Mall Boulevard, Resolution 2018-16

OVER

- E. Public Hearing re: Request for Intermunicipal Transfer of Liquor License to Bartaco, KOP, LLC, 350 Mall Boulevard, Resolution 2018-17
 - F. Realen Valley Forge Greenes VR-8 Hanover Apartments: 350 Village Drive, 390 Rental Apartments. Plan Expiration 5/15/18
Resolution 2018-20
 - G. John B Ward Development Plan: 400 W. Church Road, 3,200 sf open parking structure. Plan Expiration 4/24/18
Resolution 2018-21
 - H. Workhorse Brewing Development Plan: 250 King Manor Drive. Renovation of 50,000 sf of warehouse space into brewery and tasting room and construction of 132 new parking spaces. 7.16 acres, HI. Plan Expiration 3/29/18
Resolution 2018-23
- 7. Accounts Payable & Payrolls
 - 8. Additional Business
 - 9. Adjournment

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
WORKSHOP MEETING
February 15, 2018

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Thursday, February 15, 2018, in the Township Building. The meeting was called to order at 6:30 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Greg Philips, Greg Waks, Bill Jenaway, and Carole Kenney. Also present were: Dave Kraynik, Township Manager; Joe McGrory, Township Solicitor and Rob Loeper, Township Planner. Supervisor Spott was absent.

CHAIRMAN'S COMMENTS:

Chairman Philips asked for a moment of silence for the 17 victims of the Florida school shooting and indicated the flags are flying at half-staff at the request of the President.

DISCUSSIONS:

SEPTA KING OF PRUSSIA RAIL UPDATE

Ms. Liz Smith, Manager, Long Range Planning, SEPTA, provided an update on the Draft Environmental Impact Statement (DEIS) released on October 27, 2017, the public hearings as well as next steps in the process. It was noted the DEIS recommended Peco Turnpike First Avenue as the Locally Preferred Alternative (LPA); the comment period for that document ran through December 4, 2017. Additional highlights as follows:

- Three federally required public hearings were held to receive comments on the DEIS in November 2017. During that comment period there were public information sessions at a couple of venues throughout the area.
- A community working group for the project was held as well as a neighborhood meeting with Valley Forge Homes and Brandywine Village.
- Four project committee meetings were held, 29,000 postcards were mailed, 1,500 newsletters and 6,000 flyers were distributed, local newspaper ads published and posting on social media and email. As a result of those efforts a total of 279 stakeholder and public comments were received during that public comment period. There were 24 comments received directly from government agencies.

- Two petitions were received – one petition in non-support of the project as well as the petition from the Valley Forge Homes neighborhood stating their support of the north/south design option for the alignment. Three resolutions of support were received from Montgomery County, Norristown Borough and Greater Valley Forge TMA.
- Of the 279 stakeholder and public comments more than half expressed support for the project citing things as transportation benefits, land use benefits, economic benefits, environmental benefits as well as financial benefits.
- Less than a quarter of total comments expressed opposition, commonly citing lack of benefits for local residents, environmental impacts of the project and the overall cost.
- A variety of other comments included support of a different alternative, some that supported or opposed one of the design options, comments on the final Environmental Impact Statement and design issues, comments on public outreach methods, and general questions about the project.

As a result of hearing clear support for the recommended locally preferred alternative as well as support from Valley Forge Homes and Brandywine Village for the north/south design option SEPTA's Board unanimously adopted the recommended LPA with the north/south design option at SEPTA's January 25th Board meeting.

Ms. Smith indicated SEPTA can now begin the Final Environmental Impact Statement (FEIS) process which will focus solely on the Locally Preferred alternative. It was noted tweaks to the alternative can still be made going forward.

Ms. Smith indicated SEPTA will soon hire a consultant to begin work on a 20-year financial plan in spring of 2018 and will be releasing a Request for Proposal for a design team to take this project up to 30% design. It is currently at 3% which is a very conceptual level of design.

The FEIS will be completed in late 2019 at which time SEPTA would apply to enter the Federal Transit Administration's New Starts Program.

The FEIS will consider only the selected LPA and examine that alternative in much greater detail. Ms. Smith indicated the FEIS will commit to very specific minimization and mitigation measures to reduce impact in response to the substantial comments received during the DEIS public comment period. That document will be running parallel to the 30% design effort.

Ms. Smith assured SEPTA's community outreach will continue in a manner similar to what was done during the DEIS as well as monthly core stakeholder meetings with the Township, the Montgomery County, Greater Valley Forge TMA, Business Improvement District and Delaware Valley Regional

Planning Commission (DVRPC).

Mr. Philips asked for clarification about the 20-year financial plan. Ms. Smith responded that is a federally required document which looks at a 20-year horizon not just how this project would be funded, on a capital, construction and operating basis. This financial document will also look at SEPTA as a whole with all the capital and operating commitments to ensure that over the next 20 years adding this project to the SEPTA system will not impact overall capital plans and the state of repair backlog to their operating budget in any negative way. The goal of the 20-year financial plan is to have a very clear picture of SEPTA's fiscal health and a clear formula for how the project will be funded.

Mr. Philips asked if the 20-year financial plan also includes impacts on the local community for policing and maintaining security at these sites. Mr. Smith responded that document would not contain that information and noted SEPTA intends to include the policing and security impacts in the FEIS.

For the benefit of the audience in attendance, Mr. Philips asked for clarification about the Request for Proposal for the 30% design. Ms. Smith responded when a project is at 30% design preliminary engineering will provide a good idea of what is involved with the project. There will be a lot of work done with regard to geotechnical analysis, geotechnical engineering; operating plans, bus plans and station locations will be finalized which will be based on a very detailed survey.

Mr. Waks asked if ongoing maintenance and operations will be included in the financial plan. Ms. Smith responded in the affirmative and indicated the Federal Transit Administration (FTA) requires that SEPTA not only determine how they are going to fund ongoing operations and maintenance of the line for at least the next 20 years, but how that will be accomplished in the context of funding operations and required maintenance for their entire system.

Mr. Waks commented during the second phase of the expansion of the DC Metro, before the red and green lines were open the DC Metro provided maps of their system indicating where the stations were presently located and where it would go in the future. Mr. Waks pointed out while it took decades to build that expansion; it provided commuters with a sense of what the future would look like. He said he would like to see something similar going forward with a potential for this line going up Route 422 which would address some significant traffic problems in Upper Merion Township. Ms. Smith responded, "Absolutely." She indicated this would fit in with the long term vision of where SEPTA wants this line to go in phases with this being Phase 1. Ms. Smith said they have tried to engineer the alignment in a way so it can continue up 422 which is in line with comments SEPTA has received not only from Upper Merion Township, but from neighboring areas and other stakeholders.

Mr. Waks stated by phasing the rail line up 422 it would prevent people from driving into Upper Merion to board trains. Ms. Smith expressed agreement.

Mr. Philips asked if SEPTA would provide a guarantee that this is just Phase 1 of a multi-phase plan to take the rail line up 422. Ms. Smith responded a guarantee would not be possible until the funding is dedicated. She indicated SEPTA currently does not have its own long-range plan. Ms. Smith said SEPTA relies on the DVRPC for their long-range plan. She indicated SEPTA would hope to embark soon on their own long-range plan and it would be very important to show those types of lines on a map.

Mr. Jenaway mentioned the cost impacts associated with sidewalks, ramps, parking areas, etc. and asked if the final FEIS would quantify what the total potential cost to the taxpayer might be. Ms. Smith responded the DVRPC is currently compiling a station area planning study and is looking at each of the five station areas and will make very specific recommendations as to sidewalk connections, trail connections, etc. and a cost estimate associated with each station. Ms. Smith indicated she has asked DVRPC to include information in their study about potential funding sources, including grant opportunities to help fund multi-modal connections and improvements.

Mr. Jenaway expressed concern about the proposed Henderson Road facility and the impact on traffic in that already traffic-challenged area. He asked if there are plans for a traffic impact study. Ms. Smith responded in the affirmative. She said SEPTA will be required to mitigate all of their traffic impacts and cannot make traffic any worse than it is today without the project. The traffic study will be provided during the next phase and part of the Request for Proposal for 30% design will include a traffic engineering consultant to do that work.

Mr. Jenaway emphasized the last data (approximately two years ago) from DVRPC indicates of the four directions coming into Upper Merion Township the traffic volume from Philadelphia was the least of the four traffic patterns. He pointed out there is more traffic coming from Route 422 into Upper Merion. Mr. Jenaway said while the new rail line may help some workers from Philadelphia getting to Upper Merion or some from Upper Merion into Philadelphia, it will not have a significant impact with the current cross township traffic issues or traffic coming from the northwest. Mr. Jenaway stated the traffic impact study needs to evaluate this and asked if SEPTA is considering anything going east-west. Ms. Smith said SEPTA can certainly work with the township to address some of those concerns during the traffic impact study. She said SEPTA would be willing to study more than just their five station locations if this information would be helpful.

Mrs. Kenney stated while it is encouraging to hear a discussion about Phase 1 going up the 422 corridor, she indicated her disappointment there is nothing officially being contemplated about Phase 2. Ms. Smith responded that

is the reason SEPTA wants to have its own long-range plan because DVRPC has to be fiscally constrained since their long-range plan has to be entirely funded. SEPTA would like to be able to show what their vision is decades from now.

Mrs. Kenney asked how certain it is that the 50% funding from the Federal Government will be available and what source is providing the remaining 50% funding. Ms. Smith responded the New Starts program was fully funded last year and at this point nothing has changed within the program. She said the 20-year financial plan will address how the remaining 50% funding would be achieved. It was noted to enter the Federal Transit Administration's (FTA) New Starts Program it will be necessary to have 30% of the 50% committed. If local funds are not identified FTA will not allow entrance into the program.

Mrs. Kenney asked for examples of public or private financial resources. Ms. Smith indicated that is not known yet since this is a new era of transportation funding.

Mr. Philips asked what happens to the plans if it is not possible to obtain the 30% funding to enter the program. Ms. Smith responded they are placed "on the shelf." Once the currently earmarked funds are expended, SEPTA's financial consultant will figure out what makes the most sense in moving forward with design; however, it was noted SEPTA would have the consultant draw up a "Plan B" if those federal funds are not available.

With regard to FTA regulations, Mr. Jenaway asked for clarification if there would be a requirement to establish a Transit Oriented Development (TOD) if a station were to be built in that area. Ms. Smith responded she will obtain a definitive answer to that question directly from FTA.

Mr. Philips emphasized how important it is to find out if a TOD requirement is or is not part of the regulations.

Mrs. Kenney commented this Board of Supervisors is not in favor of rezoning for higher density for the SEPTA project. Ms. Smith responded the FTA cannot mandate rezoning. She said if the zoning is not dense enough to meet the threshold requirements, FTA can deny entry into the program and it would impact SEPTA's ability to obtain federal funds for the project. It was noted at the end of the 30% design when SEPTA requests entry into the New Starts Program and meets all the criteria for New Starts SEPTA would be granted entry into the program at that point and finish engineering within the program. At this point in the process FTA and SEPTA have jointly approved the environmental work for the project, but FTA has certainly not given SEPTA the go ahead to build or fund.

GLASGOW TRACT

Richard McBride, Esquire, representing the property owner, stated the Glasgow Tract has frontage on US 202 just below Henderson Road, some frontage on North Henderson Road, but no frontage in the area of Prince Frederick Street behind the Target store.

Mr. McBride indicated the property for the proposed development plan was rezoned R-3A in 2006. At that time JPI had a plan under review for a total of 379 units. The property allows six units per developable acre which is 79 acres when certain environmentally sensitive areas are net out.

Mr. McBride said it was brought to the applicant's attention about a desire to have a connector road boulevard that did not have future houses that would connect from Prince Frederick Street behind Target and wind its way down to Saulin Boulevard at the intersection with US 202.

The applicant is proposing to construct a boulevard from US 202. It was noted Glasgow, Inc. owns ground fronting US 202 between US 202 and a portion of ground zoned HI. Glasgow will be providing that ground for a dedicated roadway from US 202 which will wind through the site and end a relatively short distance from North Henderson.

Mr. McBride indicated in the subsequent years the township in its 209 studies continues to identify the site as being developed for 379 units. He said the proposal calls for 281 units with an emphasis on single family homes in the middle. It was noted the only relief sought when the applicant comes in with fully engineered plans would be if the applicant is committing to the boulevard in the configuration. Mr. McBride indicated there may be SALDO waivers in terms of street radii. He said everything would have to clear with the fire marshal so the road would handle any size truck.

Mr. McBride indicated the site is for single family detached units requiring a minimum 10,000 square foot lot. He said there would be no direct connection to North Henderson Road. An emergency access would connect the villages so that traffic would not be impeded at the end of the boulevard. Mr. McBride noted there would be no connection onto Ross Road and this plan would have the same component as the JPI plan for a small improved township park which would be reconstructed up to current standards, slightly larger than the current park and shifted to the right.

Referring to the aerial visual of the plan Mr. McBride pointed out Subdivision Area 1 along the perimeter where there are two areas with encroachments from existing properties in that vicinity. When the rezoning occurred, they were not included in the enhanced zoning. Mr. McBride believes they were going to be offered by the prior owner to those owners and that is

being honored with the applicant's plan as well and it is not being shown as part of the development of subdivision Area 1. Mr. McBride indicated the applicant would provide 90% of the boulevard as part of the development. The applicant plans to return in the normal course with a formal land development subdivision application.

Mr. Philips asked if the applicant has considered the amount of excavation necessary in the proposed location for the new Leo M. Ross Park in such a topologically challenged area. Mr. McBride responded the pump station to serve the site will have to be more internalized to the site.

Mr. Philips engaged Mr. McBride in a dialog about the current pumping station which is servicing all of Ross Road.

Mr. Philips asked for more information about the large green area in the middle of the plan. Mr. McBride provided some background and indicated this site was a filtration basin for Bethlehem Steel. Bethlehem Steel had a limestone mining operation on the other side of the road which was washed and discharged onto this site and filtered down to the river. He indicated it is not a matter of having environmental concerns since it was a finer silt and would not have structural capabilities. Mr. McBride said the EPA undertook a study 15-20 years ago of Superfund and other sites in the area and cleared this site of having any considerations.

Mr. Philips asked if the applicant is still looking at 55 and over housing. Mr. McBride responded in the negative and indicated it would be standard zoning.

Mr. Philips asked if there is a price point for the single family homes and/or townhouses. Mr. McBride responded singles would be mid to upper 5's and townhouses low to mid 4's. He noted it would be difficult to say what prices are going to be 18 months forward.

Mr. Philips asked if there is any desire for the applicant to provide some affordable housing as part of this development. Mr. McBride responded it is not currently being considered.

Mrs. Kenney asked if the single detached and townhomes will be multi-story or if any of them would be one-story ranch houses. Mr. McBride responded the housing will be traditional two-story, single family homes and townhouses.

Mrs. Kenney commented there would be a significant market for one-story houses. Mr. McBride responded the market will dictate what gets built, but at present the density has been reduced and the lot sizes increased and it would be a matter of the building permit process.

Mrs. Kenney encouraged the applicant's consideration for single family homes. Mr. McBride commented many of the two-story products have first floor masters and the second floor is more for visitors.

Mr. Waks asked about the overall percentage of the parcel that will remain undeveloped and open space. Mr. McBride said there is a minimum requirement of 20% open space and the applicant's plan exceeds that requirement somewhere in the 30% range. He pointed out there are areas of the site that are impacted by wetlands with a significant pond to the left which will be retained. He estimated there would be about 65% coverage.

Mr. Waks indicated he assumes the ownership of the new Ross Road Park will be transferred to the township. Mr. McBride responded the \$1 a year lease would be removed and would be dedicated to the township with improvements.

Mr. Waks asked what would happen to the large green space abutting the townhomes and single family homes. Mr. McBride responded that will be a passive open space area.

Mr. Waks asked if the developer would retain ownership rights or have it transferred to the township. Mr. McBride responded it would go to the Homeowner's Association, but "any open space in the first instance would be offered to the township if it cared to accept same."

Mr. Waks pointed out there is a pond, green open space and the Ross Road Park and asked if any thought has been given for a trail to connect all three of these features together. Mr. McBride responded, "That is certainly not a problem." He said when the applicant advances from sketch to full planning the demand for today is to make everything pedestrian friendly and there is no reason not to do that.

Mr. Waks asked about the next steps the applicant will take. Mr. McBride responded although the applicant is confident the locations showing foundations can be accepted, there will be extensive geotechnical done to be certain. After that has been established the applicant will get into engineering and return to the Board of Supervisors once the plan has been reviewed by the township engineer and planning commission.

Mr. Waks asked if the applicant has reached out to the Ross Road residents and those living on the abutting streets. Mr. McBride responded in the negative.

Mr. Waks advised the applicant to be in touch with the residents in the neighborhood and pointed out this is a standard Board of Supervisors request for anyone who coming forward with a development plan in a neighborhood.

Mr. Waks mentioned none of the current Board of Supervisors were serving at the time the JPI plan was considered in 2006. He recalled the residents at that time were unhappy mainly because they were not included in the design plan process. Mr. Waks recommended when reaching out to the residents to include information about some type of trail connector from the new Ross Road Park to the green space and onto the pond. He also suggested contacting the Park and Recreation department about connecting all these trail amenities to the Chester Valley Trail Extension the township is now coordinating with the county.

Utilizing the aerial, Mr. Loeper pointed out the location where the Chester Valley Trail will extend along the property line.

Mr. Waks reiterated it would make sense to find a way to have Ross Road Park, the green area, and the existing pond connect with the Chester Valley Trail Extension. Mr. McBride responded he will coordinate with the planning staff and park and recreation department regarding the trails and reach out to the neighbors.

Mr. Jenaway asked about the average lot size for a single family home. Mr. McBride responded the single family homes exceed the 10,000 square foot minimum lot size.

Mr. Jenaway asked for clarification about the single exit and entrance coming in from US 202 at Saulin Boulevard. Mr. McBride indicated as you get to the end of the boulevard where there is a cluster of townhouses, the cul-de-sac in that community has an emergency connector to the other community providing passage for emergency vehicles. He said the boulevard itself will be constructed to whatever the township directs - probably 36 feet because it will ultimately take heavy truck traffic if it is to be extended to Prince Frederick. Mr. McBride indicated there should never be a blockage issue with that road since it will not be a typical residential road and none of the dwelling units back onto it.

Mr. Jenaway stated the experience in this township has been that those type roadways have never been maintained very well. He said the applicant will have to figure out how the road will be maintained over time or who is going to be responsible for the common property there.

Mr. Jenaway expressed disappointment the applicant is not considering bringing the boulevard all the way out. He pointed out getting the boulevard to a blocked area does not help Upper Merion Township. If the boulevard was brought all the way out that eliminates the need for the emergency driveway and distributes the traffic better. If the King of Prussia Rail Extension goes in it would be a big help to have that roadway all the way out. Mr. McBride responded the private developer is not in a position either in terms of land acquisition or funding.

Mr. Philips asked if the applicant has had a chance to talk to the property owner who expressed willingness to sell the parcel that would enable completion of the road. Mr. McBride responded in the negative. Mr. Philips encouraged the applicant to have that discussion since it might change the applicant's plan at that intersection.

Mr. Jenaway followed up on Mrs. Kenney's comments regarding a 55 and over community which the applicant initially referenced during an earlier concept plan. He stated the township needs 55 and over housing and not the kind of density and occupancy that is now being proposed. Mr. McBride responded this would require a change in zoning. He confirmed he would reach out to the neighbors and the aforementioned property owner interested in selling a parcel.

Mrs. Kenney pointed out it would not be necessary to have a change in zoning for one-story homes since it would not necessarily have to be 55-plus, but it would be very advantageous to people who either have disability or others who would benefit from one-story housing.

Mr. Philips stated the supervisors are continually thinking about the sustainability of this township and have heard on a number of occasions the older population would like to stay in the township and age in place but cannot because they do not have the resources to stay. Mr. Philips asked Mr. McBride to go back to his client and make a good faith effort to make some changes to the concept plan that would help make some of that happen.

WORKHORSE BREWING DEVELOPMENT PLAN: KING MANOR DRIVE, RENOVATION OF 50,000 SF OF WAREHOUSE SPACE INTO BREWERY AND TASTING ROOM AND CONSTRUCTION OF 132 NEW PARKING SPACES, 7.16 ACRES, HI

Mr. Loeper stated Workhouse Brewing has submitted a development plan for an older industrial property located at 250 King Manor Drive (corner of King Manor and Crooked Lane). There is a recreational facility at the rear portion of the 7-acre property zoned HI. Workhouse Brewing proposes taking approximately 50,000 square feet in the front part of the 121,000 square feet of the building for a brewery operation, a warehouse, and tasting room.

Mr. Loeper indicated the applicant proposes additional parking on the frontage of the property and has been before the Zoning Hearing Board to obtain necessary zoning relief.

Utilizing the aerial, Mr. Loeper pointed out the existing impervious surface and the current configuration of the building where there are loading docks for tractor trailers.

The plan has been reviewed by the township engineer and is now ready for consideration.

Mr. Loeper indicated the applicant has met on several occasions with planning staff to discuss the brewing operation and indicated it will have a normal sanitary sewer.

Peter Fineberg, CEO of Workhouse Brewery, described the brewing operation and how the tasting room works. He indicated this will be a King of Prussia brewery making original beer for distribution in the Philadelphia area. As part of the brewery there will be a 5,000 square foot tasting room where people can come in and sample the various beers. The tasting room and production area will require extra parking capacity.

Mr. Loeper asked about the tasting room hours and limitations imposed by the state. Mr. Fineberg responded the state permit allows the brewery to be open until 12 a.m., but this brewery would be open Tuesday through Sunday from 12 p.m. or 2 p.m. until 10 p.m. or 11 p.m. As part of the brewery license Workhouse would be allowed to sell any distilled products made in Pennsylvania.

Mr. Philips asked if this brewery concept would be considered a micro-brewery or a full production brewery. Mr. Fineberg responded this would not be a restaurant, but a full production brewery that is being built to produce a quantity of beer that would be increased as demand arises.

Mr. Philips asked for additional clarification about tours. Mr. Fineberg responded people will be able to take tours, sample the beers and have community and charitable events. He pointed out Workhouse is not a national corporation, but rather locals who want to create a local presence and make something special.

Mr. Philips asked if the loading docks are going to change. Mr. Fineberg responded the loading docks will remain the same.

Mr. Philips asked if there will be any conflict with those coming for the tastings and the deliveries. Mr. Fineberg responded in the negative and said all the people will be coming in at the corner and the loading docks are in the rear mostly coming in the morning and early afternoon. Deliveries will not be made during evening hours or busier times of the day.

In addition to the different types of beer, Mr. Philips asked if Workhouse will brew anything like birch beer. Mr. Fineberg responded there is no plan to brew soft drinks on site at this point. He said if something comes their way and it is a good idea they might definitely do that.

Mr. Philips asked for clarification about the environmental aspects of their

process. Mr. Fineberg responded they are working with the planning staff regarding pre-treatment; all the water will be treated before release within limits and in accordance with township requirements.

Mrs. Kenney asked about the length of the average visit to the brewery. Mr. Fineberg responded they want to provide different activities in the brewery so that it is not just limited to beer tasting but offer such things as games, ability to connect laptops, or have a cup of coffee. It would not be limited to just tasting beer. It was noted they will not have food per se, although they do plan on having food trucks. One of the requirements from the state is they will have to supply such things as pretzels and bar food.

Mrs. Kenney asked if there would be a fee for the tastings. Mr. Fineberg responded in the affirmative. He said there will be a fee for the beer, but no fee for tours.

Mrs. Kenney asked how the Workhorse concept is different than going to a bar and how over imbibing handled. Mr. Fineberg responded a bar is a totally separate license from the State of Pennsylvania. He noted a bar is allowed to serve alcohol made outside of Pennsylvania. With regard to over imbibing, Mr. Fineberg said Workhorse will monitor what people drink and make sure patrons drink responsibly.

Mr. Waks asked about the size of the event space. Mr. Fineberg responded the event space is approximately 1,500 square feet.

Mr. Waks asked if the Workhorse opening is still anticipated this coming spring. Mr. Fineberg responded they are looking at a June opening.

Mr. Jenaway asked for an example of the kinds of Pennsylvania products that will be sold. Mr. Fineberg responded they will also offer wine from local Pennsylvania vineyards. While Workhouse is allowed to sell hard liquor, they have not decided whether to do this as yet. Right now they are focusing on beer.

Mrs. Kenney asked if beer will be sold by six pack and by the case. Mr. Fineberg responded in the affirmative. He said they will be selling kegs for distribution by their trucks in the area.

PARK RIDGE HOTEL DEVELOPMENT, LP DEVELOPMENT PLAN, 480 N. GULPH ROAD. CONSTRUCTION OF FREESTANDING 120 UNIT HOTEL. PLAN APPROVAL PART OF 2010 PLAN WHICH REDUCED THE NUMBER OF ROOMS IN THE EXISTING HOTEL, 8.5 ACRES, SM. *Plan Expiration: 2/28/18*

Mr. Loeper stated when the Park Ridge Hotel was rebranded in 2010 extensive work was done and the hotel was reconfigured reducing the number of guest rooms. As part of that approval an agreement was made that at some

point in the future the applicant could come forward and add the 120 rooms back onto the site.

Utilizing the aerial, Mr. Loeper pointed out the various aspects of the surrounding property. He indicated the applicant is proposing a freestanding five-story 78,000 square foot hotel with 120 rooms.

The parking will be contained on the site. In addition, overflow parking is available on the other side of the turnpike which now is mostly empty. The overflow parking was planned at a time the applicant was intending to greatly expand the ballrooms, meeting/ convention space of the existing hotel, however, the expansion did not occur.

Based on conversations planning staff have had with the applicant this will be a completely different type of hotel brand. It was noted any use of off sight parking would be for event parking and would be confined to valet parking.

Mr. Loeper stated the plan has gone through most of the reviews and is in good standing to move forward.

Denise Yarnoff, representing the applicant, discussed the plan in more detail with regard to the brand and concept. She indicated the applicant proposes a 120 room Element Hotel, an extended stay all-suites type of hotel, with no event space. It offers a continental breakfast area and it has its own pool. For those wishing to use a full scale restaurant the Sheraton Hotel would be available. Ms. Yarnoff indicated the site has more than the ordinance-required parking and off-site parking provides an additional 122 parking spaces by valet that is only used for events at the main Sheraton.

Mr. Philips asked if it is correct the applicant has a shared parking arrangement with the Sheraton. Ms. Yarnoff responded it would be shared and have totaled the parking for both uses and there are 17 more spaces than required.

Mr. Philips asked for clarification about the valet parking. Ms. Yarnoff responded the valet is only used when there is a large event at the Sheraton, otherwise, there is no need for valet parking. People who are coming to the Element Hotel will park most likely right in front of the building.

Mr. Loeper commented the parking is based on the total room count of the two hotels as one entity so that it complies with the parking. It is not that one takes parking from the other.

Mr. Philips asked if there is security in the other parking lot. Ms. Yarnoff responded the valet staff are taking cars back and forth and it is only during events. Another representative of the applicant indicated there is 24/7 security

on the property.

Mrs. Kenney asked for clarification about the ownership of the entire property. Mr. Loeper responded the property is under single ownership. A representative of the applicant indicated it is a Starwood franchise which has been bought out by Marriott.

Mr. McGrory asked if this development plan is ready for a resolution. Mr. Loeper responded in the affirmative.

MAO ZHU ZENG SUBDIVISION PLAN, 155 HUGHES ROAD. RESIDENTIAL SUBDIVISION 2-LOTS, 1 EXISTING DWELLING, 3.15 ACRES, R-1A. *Plan Expiration: 2/28/18*

Mr. Loeper stated several years ago the code was revised to allow flag lots in the R-1 and R-1A Districts as conditional uses with a time limitation indicating the building permit must be obtained within a year. It is possible to obtain an extension for another year. This subdivision plan would be applicable and a conditional use hearing would be necessary.

The applicant at this time is proposing to subdivide the 3-acre site at 155 Hughes Road, but has no plans to build at this point in time. Mr. Loeper explained some of the complications that would occur in approving a subdivision, recording a plan, and creating a new lot at the present time since there are no plans to build.

Mr. Loeper indicated the plan has been approved by the planning commission and reviewed by the township engineer. The basic two-lot subdivision proposed for the 3.15 acre lot meets all zoning requirements for the flag lot. There is an existing dwelling on the rear of the property (Lot #2) which is 1.99 acres and the new Lot #1 in front is 1 acre.

A discussion followed regarding the complications created by the expiration requirement for building.

Mao Zhu Zang, owner of 155 Hughes Road, explained the reasons why she applied for subdivision, but is not trying to build anything at this time.

A discussion followed during which suggestions were offered on how to proceed with the current constraints of the time limitation. The emphasis was made that ultimately it is the applicant's decision on how to proceed.

FRANCIS E. SCHULTZ, JR. DEVELOPMENT PLAN, 541 FLINT HILL ROAD, CONSTRUCTION OF A 40,000 SF ONE-STORY BUILDING FOR RECREATIONAL USE AND WAREHOUSING AND PAVED PARKING FOR 116 VEHICLES AND A LOADING AREA, LI-LIMITED INDUSTRIAL, 7.11 ACRES. Plan Expiration 2/28/18

Mr. Loeper stated the applicant is proposing a 40,000 square foot building for recreational use and warehouse space in the Limited Industrial (LI) District. There will be three users, two of which would be for recreation and the other would be warehouse space for Mr. Schultz. The site is currently part of the Jamison yards.

The township engineer reviewed the plan and is satisfied with the plan at this point in time. Sewer capacity needs to be determined as well as the calculation of a traffic impact fee.

The site currently is basically impervious; primarily crushed stone. The site will be cleaned up; there will be fencing along the perimeter. Stormwater improvements are part of this land development.

The applicant has requested some waivers most of which are deal with certain aspects of the subdivision plan.

Mr. Philips asked if 541 Flint Hill Road will be redesignated by the Post Office. Mr. Loeper responded in the affirmative and said it will have a Hertzog address.

Mr. Philips inquired about a certain area he observed on the plan. Mr. Loeper responded that it is a loading dock and loading area.

Mr. Philips asked if this plan is in a position for a resolution. Mr. Loeper responded in the affirmative.

BRANDYWINE PROPERTIES: 500 N. GULPH ROAD. BUILDING MODIFICATIONS RESULTING IN APPROXIMATELY 2,000 SF OF ADDITIONAL OFFICE SPACE, ONE LEVEL PARKING DECK. SM DISTRICT, 4.5 ACRES. Plan Expiration 4/28/18

Mr. Loeper stated the building is currently owned by Brandywine and is currently vacant. The applicant is proposing building modifications to update the building to today's standards and bring the parking into compliance. Utilizing the aerial, Mr. Loeper pointed out the various aspects of the plan including the parking deck. The building was built in the late 1970's during the energy crisis with an emphasis in providing shading from the sun on the south, east and west façades. The building modifications will result in an increase of approximately 2,000 square feet

The Zoning Hearing Board has issued a favorable decision involving some setbacks along the Turnpike.

A rendering was shown indicating the outline of the building, some of the parking underneath, the parking deck and the garage as seen from North Gulph Road. It was noted the current façade would be replaced with an updated flat façade.

Mr. Jenaway commented he drove by the site yesterday and noticed a lot of ongoing construction. He asked what is happening at the site now. Michele Flowers, Development Manager representing Brandywine, responded they have a building permit and have started some work on the interior. She explained it is a totally different project separate from the parking structure.

Mr. Jenaway expressed concern over the aesthetics of the visuals/renderings provided.

Mr. Philips asked if this would continue to be an office building. Ms. Flowers responded this will remain an office building and indicated there will be amenity spaces for kitchenettes, areas the tenants can congregate, and balconies overlooking the park.

Mr. Philips asked if there would be any coffee shops or restaurants. Ms. Flowers responded in the negative and indicated it would be a typical office building environment where there is a place to get coffee, heat up food in a microware, but not a service deli or coffee shop.

Mr. Philips asked if the applicant intends to soften the hard white walls of the parking structure. Ms. Flowers responded in the affirmative. She said the rendering is not the best indication of what the garage will look like since it will contain some architectural features and color variations to soften the look. They are also trying to figure out a way to create the entrance area into the garage to be more of an architectural feature.

Mr. Philips asked if any thought has been given to landscaping the exterior walls with ivy. Ms. Flowers responded she is not sure there is an opportunity to do this since it is just a single deck. She said the applicant will remain mindful of the aesthetics and does not want the parking structure to diminish the aesthetics of the building.

Another representative of the applicant indicated there will be additional landscaping along the perimeter adjacent to the turnpike parcel, along the frontage, islands on the interior and in the outdoor seating area adjacent to the building.

Ms. Flowers indicated they are still designing the front entrance of the building. In addition, there is an outdoor amenity to buffer that space from North Gulph Road. The landscaping plan is still in the conceptual phases but definitely under consideration and important to the applicant as well as the future tenants.

Mr. Philips asked if Brandywine owns the building. Ms. Flowers responded in the affirmative.

Mr. Philips asked if there is blue neon lighting is around the top of the building. Ms. Flowers responded in the affirmative.

Mr. Philips asked if there is any intent in the architectural design to do more with the night lighting/uplighting. Ms. Flowers said they are currently not considering such features. She noted they are speaking to a full building user that is trying to seek out some opportunity to do something in that area. Ms. Flowers said in the meantime, the blue lighting will remain unless the full building user is able to something else.

REALEN VALLEY FORGE GREENES VR-8 HANOVER APARTMENTS

Mr. Paul Fry, Manager, Realen Properties, reviewed the status of the various Hanover projects, and discussed Hanover 3 their latest and next project at the Village at Valley Forge.

Mr. Philips asked if there is a way to get Hanover to build the price of their parking into the rental.

A discussion followed during which the supervisors emphasized the many ongoing parking complaints they receive. They urged Mr. Fry to consider parking complaints they receive. They urged Mr. Fry to consider parking as an amenity and have the price of parking built in so it is not an option.

Mr. Fry stated he will talk to all the different managers and owners about the parking issue and suggested they come in for a workshop session to discuss in further detail.

APPOINTMENT OF BOARD OF COMMUNITY ASSISTANCE (BCA) MEMBER

Board Action:

It was moved by Mr. Philips, seconded by Mr. Jenaway, all voting "Aye" to appoint C. Brett Montick as a member of the Board of Community Assistance. None opposed. Motion approved 4-0.

From the public:

Mr. Herbert Baiersdorfer, Gypsy Lane, discussed his issue with a neighbor's ditch. The township engineer and township staff have been working proactively with Mr. Baiersdorfer on these issues.

ADJOURNMENT:

Board Action:

It was moved by Mr. Jenaway, seconded by Mr. Waks, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 4-0. Adjournment occurred at 9:12 p.m.

DAVID G. KRAYNIK
SECRETARY-TREASURER/
TOWNSHIP MANAGER

rap
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
FEBRUARY 22, 2018

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, February 22, 2018, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:47 p.m., followed by a pledge to the flag.

ROLL CALL:

Supervisors present were: Bill Jenaway, Greg Waks, Greg Philips, Carole Kenney and Erika Spott. Also present were: David Kraynik, Township Manager; John Walko, Solicitor's Office, Rob Loeper, Township Planner; Tom Beach, Township Engineer; Sally Slook, Assistant Township Manager and Angela Caramenico, Assistant to the Township Manager.

MEETING MINUTES:

It was moved by Mr. Waks, seconded by Mr. Jenaway, all voting "Aye" to approve the January 11, 2018 Business Meeting Minutes as submitted. None opposed. Motion approved 5-0.

CHAIRMAN'S COMMENTS:

Chairman Philips stated the Board of Supervisors is taking a lead for the entire Township and prior to this meeting participated in harassment training. All township employees will undergo workplace harassment training next week. Chairman Philips asked for a moment of silence for the passing of former supervisor and Chairman of the Board of Supervisors Joseph Bartlett who passed away earlier in the week and also for the 17 victims of the Florida school shooting.

NEW BUSINESS

SWEARING IN CEREMONY FOR PROMOTED POLICE OFFICERS BY JUDGE JAMES GALLAGHER

Director of Public Safety and Police Chief Tom Nolan stated in November 2016 the Upper Merion Township Police Department conducted a promotional testing process to fill anticipated openings in the Police Department. The list was established and used for promotions in 2017 and now in 2018. The formal swearing-in is being held for the next two officers on that eligibility list who are promoted as part of the department's transition to the Department of Public Safety.

After Chief Nolan provided a biographical sketch for each officer, District Justice James Gallagher officiated at the swearing-in ceremony for the following officers: Brendan Brazunas is promoted to the rank of Lieutenant and will be commanding the administrative division which will include emergency management for the entire township. Jeffrey Maurer is promoted to the rank of Lieutenant and will be commanding the newly formed Community Oriented Policing Division.

Mr. Philips reflected on his personal experience as a naval officer in charge of promotions and said promotions are one of the highest forms of praise that a commanding officer can give to his troops. He said the praise and honor should not be theirs alone as it also goes to the families who have loved and supported them through the entire process. On behalf of the Board of Supervisors, Mr. Philips congratulated the newly promoted police officers recognized at this swearing in ceremony.

CONSENT AGENDA RE:

1. Authorization for the Solicitor to sign Settlement Stipulations re:
 - a. JABMD, LLC located at 1100 First Avenue
 - b. 601 Allendale Road, LLC located at 830 First Avenue
2. Bid Recommendation re: 2018-2020 Electrical Maintenance Contract to Controlex Service Corporation in the amount of \$358,020.00
3. Resolution 2018-11 re: Request to submit a PA Small Water and Sewer Program Grant application in the amount of \$235,450.00 to be used for the replacement of 1,150 feet of sanitary sewer lines
4. Resignation from Citizen Boards re:
 - a. Dan Yarnall from the Economic and Community Development Committee
 - b. John Weilnau from the Environmental Advisory Council
5. Resolution 2018-12 re: Authorize to Sign Application for Traffic Signal Approval, Form TE-160 – Allendale Road and Elliott Road
6. Amend Professional Services Agreement between ARRO Consulting, Inc., and Upper Merion Township for the Trout Run Interceptor Stream Bank Restoration Project to include additional permitting - \$3,400.00
7. Approve Change Orders re: SMJ Contracting, Inc.
 - a. Change Order #30 – Reimbursement for cost of utilities paid by Upper Merion Township during the construction period in the amount of a (\$20,756.50) deduction
 - b. Change Order #31 – Payment of Liquidated Damages in the amount of a (\$94,000.00) deduction
 - c. Change Order #32 – Replace water damaged foil insulation at roof locations, remove and replace water damaged gym floor underlayment, and remove and recap old wall penetrations at existing 2nd floor in the amount of \$27,974.11
 - d. Change Order #33 – Remaining punchlist items in the amount of a (\$32,098.00) deduction
8. Approve Proposal for the Hazmat Remediation Plan for the Moore House from USA Environmental Management, Inc. in the amount of \$19,930.00
9. Resolution 2018-13 re: Request to submit a Linear Park & Montco 2040 Implementation Grant Application in the amount of \$200,000.00 for stormwater management improvements and the purchase and installation of bus shelters to the First Avenue Linear Park Project
10. Awarding of VEBA Plan Actuary Study to CBIZ Benefits & Insurance Services, Inc. not to exceed \$8,000.00
11. Bid Recommendation for the EAB Tree Harvesting Project to Construction Master Services, LLC in the amount of \$59,163.00
12. Accept Extension Letter re: Workhorse Brewing Development Plan, 250 King Manor Drive to March 31, 2018

Board Comment:

Mrs. Kenney commented on Item #11 regarding the acceptance of the bid for the Emerald Ash Borer (EAB) Tree Harvesting Project. She relayed her personal experience with an EAB-infested tree on her property and knows firsthand that the EAB is here in Upper Merion Township. Mrs. Kenney stated

the Township is continuing to be proactive in the actions it is taking to manage the EAB problem.

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Kenney, all voting "Aye" to approve the Consent Agenda as presented. None opposed. Motion approved 5-0.

PRESENTATION RE: BOARD OF COMMUNITY ASSISTANCE

Ms. Lydia Dan Sardinas, Chairperson, Board of Community Assistance, provided an overview of the Board of Community Assistance (BCA). A PowerPoint was shown. Highlights as follows:

- BCA advises the Board of Supervisors on providing assistance concerning the monies received from the Valley Forge Casino Resort.
- Non-profit and 501(c) organizations can propose plans and projects that will impact the Upper Merion community and college scholarships are offered to Upper Merion high school seniors who reside in Upper Merion
- When the BCA began its work in 2013 there were 41 applications (28 recipients), in 2014 there were 95 applications (59 recipients), in 2015 there were 103 applications (69 recipients), in 2016 there were 95 applications (65 recipients) and in 2017 there were 101 applications (42 recipients)
- In 2013, there were 28 recipients \$145,000 available in funding and \$128,000 was awarded; in 2014, \$160,000 available in funding and \$155,000 was awarded; in 2015, \$154,000 available in funding and \$149,834 was awarded, and in 2016 there was \$153,000 available in funding and \$152,273 was awarded. In 2017, \$149,899 available in funding and \$149,540 was awarded
- In the application process it is important to express what projects will be done to give back to the community

Ms. Dan Sardinas discussed the organization application process which includes the project description, project cost, organization description and beneficiaries.

- All non-profit and/or 501 (c) township-based organizations or organizations that benefit Upper Merion Township are eligible to apply for a BCA grant.
- Organization awards range from \$1,000-\$10,000
- All applicants are required to submit a year-end summary to the BCA by December 31st, along with copies of invoices, showing how the BCA funds were used according to their application request.

Ms. Dan Sardinas discussed the application process for high school seniors who are Upper Merion residents. The BCA considers academics, community service – past and future, character/leadership and college or university.

- As with any application academics are considered, but the BCA places a great emphasis on the community service aspect and it must be a new project, not a senior project. Senior projects are finished by the end of the school year and BCA projects must start after June 1st. Project must be completed by December 2018. Confirmation of completion of the project is required.
- A specific number of community service hours is required according to the amount of the scholarship.
- Award amounts are \$1,000; \$2,000; \$3,000; Ron Wagenmann scholarship for \$5,000 and a General von Steuben scholarship for \$10,000

- Application deadline is March 15, 2018.

Ms. Dan Sardinas stated the BCA recommendations will be made at the May 24th Board of Supervisors meeting. After approval by the Board of Supervisors it will be posted on the website and a letter will be sent to all applicants indicating their application status.

As Board Liaison to the Board of Community Assistance, Mr. Waks expressed appreciation to the members of the BCA and emphasized the amount of time and effort that goes into reviewing all the applications. He pointed out the applications are reviewed multiple times and some very tough decisions have to be made within a very condensed time period. Mr. Waks pointed out while the BCA advises the Board of Supervisors, their recommendations have never been overruled in its 5-year history which is due to the thorough job that is done throughout the application review process.

PARK RIDGE HOTEL DEVELOPMENT, LP DEVELOPMENT PLAN: 480 N. GULPH ROAD. CONSTRUCTION OF FREESTAND 120 UNIT HOTEL. PLAN APPROVAL PART OF 2010 PLAN WHICH REDUCED THE NUMBER OF ROOMS IN THE EXISTING HOTEL, 8.5 ACRES, SM., Resolution 2018-14 *Plan Expiration 2/28/18*

Mr. Loeper, Township Planner, stated this hotel is located at the corner of North Gulph Road and Goddard Boulevard and has undergone several renovations over the years. Most people still remember it as the old Stouffer's Hotel and more recently as the Sheraton Hotel.

The applicant received Township approval of a land development plan for the subject property in 2010 that converted a planned 300 room hotel into a 180 room hotel with a provision that permitted the applicant to add an additional 120 rooms at a later time.

The applicant now proposes to develop the subject property by constructing a five-story free-standing hotel to contain the reserved 120 hotel rooms. The hotel brand will be the Element Hotel and will be operated independently from the Sheraton Hotel and have its own check-in; however, it will share the same site and parking.

Mr. Loeper pointed out much of the original property was built prior to requirements for stormwater management. This hotel will include two underground detention systems as well as a large bio-retention field. In addition, the stormwater is being built with several BMP's to help with the stormwater management.

The overall site requires 427 parking spaces which includes counts for the Sheraton Hotel, the Element Hotel and restaurant. The applicant is providing 465 spaces (122 are valet spaces located on the other side of the turnpike).

The applicant is providing additional landscaping on the site including 15 different varieties of trees and shrubs.

Mr. Loeper indicated the applicant has requested waivers with this application. The first is a stormwater waiver to allow stormwater pipe sizes to be less than 15 inches. The second waiver is to allow grading within five feet of a property line. The third waiver is a request for several waivers regarding plan submission requirements on the site.

Mr. Jenaway asked if the township engineer is satisfied with the waivers and has no comments. Mr. Tom Beach, Township Engineer, responded in the affirmative.

Mr. Jenaway asked if reducing the stormwater pipe to less than 15 inches would create any potential challenges. Mr. Beach responded, "That is really just for the control outlet."

Mrs. Spott asked if the Shade Tree Commission reviewed the plan. Mr. Loeper responded in the affirmative. He said the Commission reviewed the plan in November and the comments were passed along to the applicant. Mr. Loeper indicated the comments were relatively minor, for example, moving a tree from one location to another.

Mr. Loeper stated in discussions he has had with the Shade Tree Commission they are developing a whole new process for review and coordination with the Commission to enhance the overall process.

Mrs. Spott asked if the Shade Tree Commission recommendations were accepted. Mr. Loeper responded in the affirmative.

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Spott, all voting "Aye" to approve Resolution 2018-14. None opposed. Motion approved 5-0.

FRANCIS E. SCHULTZ, JR. DEVELOPMENT PLAN: 541 FLINT HILL ROAD. CONSTRUCTION OF A 40,000 SF ONE-STORY BUILDING FOR RECREATIONAL USE AND WAREHOUSING AND PAVED PARKING FOR 116 VEHICLES AND A LOADING AREA. LI-LIMITED INDUSTRIAL, 7.11 ACRES, RESOLUTION 2018-15, Plan Expiration 2/28/18

Mr. Loeper stated the proposal is to construct a 40,000 square foot building for several users on the 7-acre site in the Limited Industrial District. The plan utilizes the northwest quadrant of the site. As part of this plan, an 11,000 square foot building will be demolished; this area is also occupied by vehicles which will be removed from the site.

Mr. Loeper indicated the recreation facilities will be in operation at night and geared towards younger children and teenagers.

As part of the approval the applicant will be building two new driveways onto Hertzog Boulevard as well as circulation around the building. Stormwater management will be provided.

Parking will be available for a total of 116 parking spaces. The parking spaces at the rear of the building will be held in reserve. While these reserve parking spaces are not needed at the present time, by code it is necessary to have them shown on the plan.

The landscape plan includes a variety of 40 canopy trees, 20 other types of trees and over 200 shrubs.

The plan was reviewed by the Planning Commission and Shade Tree Commission last September. The applicant was required to get a special exception for the use in the LI District which part of the delay.

The applicant has requested several waivers: (1) to allow a professional engineer to design the landscape plan as opposed to a landscape architect, (2) to not provide existing features within 200 feet of the property, (3) to not provide a traffic impact study, (4) to not provide usable, active recreation land on non-residential developments, and (5) to provide open channel side slopes greater than 3:1.

Mr. Beach indicated he is satisfied with all of the waivers.

Mr. Philips asked about the location of the open trench. Utilizing the aerial Mr. Loeper pointed to the area and indicated it drains down to a regional basin on the adjacent property.

Mr. Philips asked for clarification about stormwater management. Mr. Beach responded for the redevelopment site the applicant is required to either reduce the post development impervious surface by 20% or reduce the post development two-year storm by a minimum of 20%. Mr. Beach noted the second requirement has been met where the reduced post development ten-year storm is less than a predevelopment two-year storm. He indicated there is a large diameter storage pipe running under the paved parking lot.

Mr. Jenaway asked about the street address which was mentioned at the workshop. Mr. Loeper responded there are currently several street addresses associated with this parcel. He indicated this will have a different address although he did not specify what the address would be.

Mrs. Spott questioned the traffic study waiver and if that was ever done before. Mr. Loeper responded in the affirmative. He said in the past a study is required if there is a generation of 50 new PM peak hour trips. In this particular case there is an increase; however, in removing the existing building and part of the existing use the count comes down.

Mrs. Spott asked how we know the number of peak hour trips without doing the traffic study. Mr. Loeper responded planning staff uses the Institute of Traffic Engineers charting which provides calculations based on input data.

Mrs. Kenney asked if a traffic study was done for the building that is currently there now. Mr. Loeper responded in the negative and indicated that building dates back many years before traffic studies. He said planning staff were provided numbers such as enrollment and they were able to compare similar uses. Mr. Loeper pointed out the difficulty because this is not a health club which would have a much higher than the proposed use. He indicated Mr. Schultz was also able to give planning staff information about the number of customers coming in and out of the existing building.

Mrs. Kenney asked if there is any problem with the parking lot in view of sink holes in the other parking lot. Mr. Loeper responded this plan does not include porous paving. The other parking lot had porous paving which may have contributed to the problem.

Board Action:

It was moved by Mr. Waks, seconded by Mrs. Kenney, all voting "Aye" to approve Resolution 2018-15. None opposed. Motion approved 5-0.

APPOINTMENT TO ECONOMIC AND COMMUNITY DEVELOPMENT COMMITTEE (ECDC)

It was moved by Mrs. Spott, seconded by Mr. Jenaway, all voting "Aye" to approve the appointment of Timothy Dooner to the Economic and Community Development Committee. None opposed. Motion approved 5-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Mr. Kenney, seconded by Mr. Waks, all voting "Aye" to approve the Accounts Payable for invoices processed from January 3, 2018 to February 14, 2018 in the amount of \$1,925,616.40 and the Payroll for January 12, 2018, January 19, 2018, January 26, 2018 and February 9, 2018 in the amount of \$2,497,781.82 for a total of \$4,423,398.22. None opposed. Motion

passed 5-0.

ADDITIONAL BUSINESS

DINEKOP WEEK

Mr. Jenaway provided details on DineKOP Week to be held March 5-11, 2018. It was noted a portion of the proceeds will be donated to Children's Hospital of Philadelphia's (CHOP) King of Prussia Specialty Care Center.

KOP SHOPS FOR CHOP

Mr. Jenaway mentioned KOP Shops for CHOP, a new charitable day of shopping on March 10th; a portion of the proceeds will be donated to CHOP KOP.

KOP BID COMMUNITY OUTREACH AWARD

Mr. Waks congratulated the Park and Recreation Department, Park and Recreation Board and the Community Center Complex Advisory Board on receiving the KOP District's Community Outreach award for their contributions in the community.

FARMERS MARKET

Mrs. Spott reminded everyone about the Winter Farmers Market to be held on Saturday from 10 a.m. to noon and every other Saturday until the regular market starts in May.

BCA APPLICATION DEADLINE

Mr. Philips reminded everyone about the March 15th BCA application deadline.

NEW RAMBLER SCHEDULE ON HOLD

Mr. Philips stated there will be no changes to the Rambler schedule for the foreseeable future.

TIME FOR COMMUNITY CENTER PASSHOLDERS TO RENEW THEIR MEMBERSHIPS

Mr. Philips reminded Community Center passholders it is time to renew their passes.

CITIZEN BOARD VACANCIES

Mr. Philips noted there are vacancies on a number of citizen boards and encouraged those who have a special interest in any of the citizen board vacancies listed on the township website to apply and become involved in the community.

UPPER MERION IS HIRING

Mr. Philips called attention to the many job openings listed on the Township website.

BLACK HISTORY MONTH

Mr. Philips extended an invitation to come celebrate Black History Month with the Library and Friends of Black History to be held on Saturday, February 24th from 10 a.m. to 3:30 p.m.

DAVID WALTON – SCIENCE FICTION WRITER

Mr. Philips provided details on the opportunity to meet science fiction writer David Walton on March 7th between 7-8 p.m. (Note: this event was rescheduled to March 13th due to inclement weather).

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Mrs. Kenney, seconded by Mrs. Spott, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 5-0. Adjournment occurred at 8:42 p.m.

DAVID G. KRAYNIK
SECRETARY-TREASURER
TOWNSHIP MANAGER

rap
Minutes Approved:
Minutes Entered

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
WORKSHOP MEETING
March 1, 2018

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Thursday, March 1, 2018, in the Township Building. The meeting was called to order at 7:38 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Greg Waks, Bill Jenaway, and Erika Spott. Also present were: Dave Kraynik, Township Manager; Joe McGrory, Township Solicitor and Rob Loeper, Township Planner. Chairman Philips and Supervisor Kenney were absent.

VICE-CHAIRPERSON'S COMMENTS:

Vice-Chairperson Waks stated an Executive Session was held prior to this meeting to discuss litigation.

DISCUSSIONS:

REALEN VALLEY FORGE GREENES ASSOCIATION: 575 S. GODDARD BOULEVARD, VR6 TOLL BROTHERS

Utilizing the aerial, Mr. Rob Loeper, Township Planner, pointed out the location of the new development and various features of the surrounding area.

Paul Fry, Manager, Realen Properties, stated Toll Brothers is already in the Village at Valley Forge and this new development is their first "for sale" product for 60 condominiums. He indicated while Toll Brothers is known mostly for single family homes, they do have other condominium projects and know how to manage them. There will be 20 one-bedroom (approximately 900 square feet), 28 two-bedroom (approximately 1,300 square feet) and 12 three-bedroom condos (approximately 1,700 square feet).

The parking ratio for this project is based on the old settlement agreement bedroom count. It was noted Toll Brothers will build 117 parking spaces providing almost two spaces per unit. Thirty-six spaces of these spaces are underneath the building for the more expensive units and will be part of the sale of the units.

Utilizing the aerial, Mr. Fry described and pointed out the various amenities being offered. In response to a question from the group, Mr. Fry

indicated there will be four floors with three over the parking. Closing is anticipated in the spring with deliveries the end of 2019 (18-month construction period).

In response to a question from the group about price points, Mr. Fry indicated the condos would probably range from the low 3's (for one-bedroom), 4's (for two-bedroom) and in the 5's (for three-bedroom).

Mr. Waks asked if a parking space would come with the condo or if buyers would have to pay extra for a parking space. Mr. John Dean, Director, Land Acquisition for Toll Brothers, responded one reserved space will be provided with the unit and it has yet to be determined whether the large units will get two spaces.

Mr. McGrory asked if there is any leasing or renting of parking spaces. Mr. Fry responded in the negative. He said the underground spaces will be reserved and most of the surface parking will be reserved as well on a first come, first served basis.

A discussion followed about the parking issues in the Town Center.

Mr. Fry mentioned their towing program and entry off of South Goddard that could accommodate a gated control if it becomes necessary.

Mr. Waks asked if there will be an Association Manager. Mr. Fry responded in the affirmative.

Mr. Waks asked if the association would address any people using the parking spots, but not living there. Mr. Dean responded it is a management issue. He said Toll Brothers manage condo home owner associations throughout the country. There is also an internal community association group who "manage the managers." Mr. Dean indicated Toll Brothers continues to stay involved through their management group.

Because of the many parking issues, Mrs. Spott emphasized the importance of consultation with the Police Chief. Mr. Fry responded he would follow up with the Police Chief. He said they could talk about possibly running electric in case it is necessary to put in a gate.

Mr. Jenaway asked for clarification about some details on the plan. Mr. Fry responded there is a 20 foot wide fire lane being built over the top of their sanitary easement that is going to be landscaped and appropriately cushioned off from the two different developments. There are no plans on paving that land as yet.

Mr. Jenaway mentioned the open field parking concepts that were

discussed at the Montgomery County Association of Township Officials (MCATO) last week and recommended that some of these new options be considered.

JOHN B. WARD DEVELOPMENT PLAN: 400 W. CHURCH ROAD, 3,200 SF
OPEN PARKING STRUCTURE

Mr. Loeper provided some historical background at the Church Road site since 2007 when John B. Ward acquired and made improvements to the building and landscaping. They ultimately installed a parking area for their equipment and are now proposing a one-story 3,000 square foot parking shed at the back of the parking lot. A rain garden is proposed to deal with stormwater management.

Mr. Loeper indicated the applicant is requesting a waiver from full subdivision for this pole barn which will have a concrete floor and be entirely open similar to a carport.

Matt Ward, representing John B. Ward & Company Tree Experts, stated this is a family business now in its 61st year. The company moved to West Church Road from Bridgeport and incrementally added equipment and people over the years.

Mr. Ward indicated the purpose of the proposed structure is to keep expensive equipment out of the elements. He pointed out they would not be moving much dirt; the elevation is flat property and the gutters of the structure will be tied to the rain garden. Mr. Ward mentioned there are some logs stored in that area which will be reoriented between the rain garden and the new building and between the rain garden and the existing building.

Mr. Ward noted impervious will be increased from 42% to 45% which is well below the allowable. He pointed out there is an abundance of greenery on the property; they have planted over 60 trees to beautify the property. The maximum building coverage is 75%.

Mr. Ward stated his company is very attentive to the neighbors of Radar Drive and they check in with the neighbors periodically as a good community member in that area.

Mr. Waks asked Mr. Loeper to point out the location of the proposed pole barn and it was indicated to be well off of Church Road and near the back.

Mr. Waks asked about the height of the proposed structure. Mr. Ward responded they are going to have a 14 foot clear ceiling height and it would be approximately 26 feet.

Mr. Jenaway asked if the calculations for the stormwater will suffice with the size of the rain garden. Mr. Loeper responded that is currently being

reviewed.

Mrs. Spott asked if Mr. Ward has been in touch with the neighbors about the proposed plan. Mr. Ward indicated he would be happy to speak to them.

Mr. McGrory asked if this plan is ready for a resolution. Mr. Waks asked that a notation be provided that this was discussed with the neighbors.

AMENDED SUBDIVISION PLAN: 504 WOOD STREET, 8-UNIT TOWNHOUSE.
APPROVED 12/10/2009

Mr. Loeper stated Wood Street is a paper street, but the legal address for this property, owned by Eugene J. Battisto, Jr., is on Coates Lane. The subdivision plan was originally approved in 2009 as an 8-lot subdivision but has been dormant since then because of what happened with the economy at that time.

Mr. Loeper pointed out while the plan that was approved in 2009 complied with all of the code requirements; stormwater management has changed since then. He indicated the applicant's engineer reviewed all the information on the old plan, reworked the stormwater calculations and submitted it to the township engineer for compliance review.

Nick Vastardis, Vastardis Consulting Engineers, stated the applicant has proposed two landscaped bioretention basins. Jellyfish water quality technology will filter out sediment and trash and the stormwater will flow into the regular basin. Another major change is parking will be increased by five spaces.

Mr. McGrory asked for clarification about the prior approval. Mr. Loeper responded it is his understanding the approvals could be grandfathered for five years and then show compliance with the new code. For this reason it has come back for an engineering review. Mr. Tom Beach, Township Engineer, indicated he was in receipt of a letter from the township indicating the applicant had to comply with updating NPDES and parking.

Mrs. Spott asked for more details about the parking change. Mr. Loeper responded the garage does not count and there is a requirement for two off street spaces for each unit. These townhouses will have a garage and a driveway space. There is an additional parking field totaling 14 spaces behind the property.

Mr. Loeper indicated the stormwater drains into Frog Run along the rear of the property. It was also noted the applicant will provide all sidewalk connections.

The property currently has three dwelling units – an existing triplex and a

detached two-car garage structure that is utilized by a landscape company.

Mr. Waks asked if those structures will be demolished. Mr. Loeper responded in the affirmative.

The applicant's representative indicated the 8-unit townhouses will be approximately 2,200 square feet and feature three bedrooms, 2 ½ bath and a rooftop deck. The townhomes will be a combination of siding/ brick and stone veneer on the front.

Mrs. Spott asked about the stormwater management maintenance. Mr. Vastardis responded there will be a maintenance agreement and the new stormwater that has been designed is significantly improved from the previously-approved project.

Mr. Loeper asked Mr. Ryan Alexaki if there will be a homeowners association (HOA). Mr. Alexaki responded there will be a minimal HOA concerned with maintenance of the property such as stormwater management, communal parking, and such things as grass cutting. The HOA will not have to manage siding, roofing, or exterior as this will be the responsibility of the homeowners.

Mrs. Spott asked if there will be some architectural guidelines to keep the aesthetics of the units similar. Mr. Alexaki responded in the affirmative.

Mr. McGrory stated he would like to review the HOA documents as part of the approval.

Mr. Jenaway asked about the status of the township engineer's letter. Mr. Loeper responded there is a preliminary review with a couple of minor issues to work through and he will make sure there is a notification before it comes before the Board again.

Mr. Waks asked if the nearby residents are aware of this previously approved plan. Mr. Loeper recalled when the prior plan was considered there were residents who came out from the Heather Hill Condos.

Mrs. Spott asked if there was some concern about parking on the street at that time. Mr. Alexaki responded the plan now includes two-car garage units for seven (7) of the townhouses.

Mr. Waks stated even though there is a previous approval, he urged the applicant to reach out the neighbors again.

The plan was referred back to staff.

RATOSKEY & TRAINOR DEVELOPMENT PLAN: 240 FLINT HILL ROAD.
EXPANSION OF INSURANCE AUTO YARD (IAAI), INSURANCE AUTO
AUCTIONS, INC.

Mr. Loeper summarized the plan for the Auto Auction received approval in 2008. Utilizing the aerial, he pointed out the area which runs parallel to the Pennsylvania Turnpike by the sewer plant on River Road. The current proposal is to expand the auto auction into an area that is currently used for the applicant's recycling and mulching operation. The recycling and mulching operation will be moved out of the township and the auto auction will take over that square footage of the property.

Mr. Ratoskey stated the proposal is to move the fence line onto the railroad property providing 55-65 feet of additional space.

Mr. Ratoskey described what happens when a car comes in until it is sold at auction. It was noted most of the sales occur through the internet; the cars are then picked up Monday through Friday from 8 a.m. to 5 p.m.

Mr. Waks asked if the vehicles enter the property through River Road. Mr. Ratoskey responded in the affirmative. He said there is a driveway going through Area "A" which was for access coming off of Flint Hill Road in case there was ever an emergency. That driveway and access is still accessible; there is a gate in the back.

Referring to the multi-colored map, Mr. Waks asked about the view from Flint Hill Road. Pointing to an area on the map, Mr. Ratoskey pointed out where the grade drops off and the location of a large buffer area of trees. He described other features of the site which help mitigate the view and pointed out the concrete and mulch piles and other equipment associated with the recycling operation will be gone. Mr. Ratoskey said Insurance Auto Auctions, Inc. is a nationwide company with a strict environmental policy and undergoes inspections frequently.

Mrs. Spott asked for clarification about the parking area and the environmental protocol. Mr. Ratoskey responded it is mainly a dirt area and IAAI is going to take it in an "as is" condition. He said if there is any spillage it would happen before it arrives at the auto auction site. Mr. Ratoskey indicated IAAI has a spill protocol and is inspected by DEP. He said environmentals have never been a problem.

Mrs. Spott remained unconvinced.

A member of the group asked if this plan has to go to the planning commission. Mr. Loeper responded it is basically an amendment of an approved plan and no improvements are being made.

Mark McKee, Upper Merion Planning Commission, commented the applicant has done a great job of cleaning up the site. He mentioned when the original development plan was approved the applicant agreed to a condition to provide an informal trail between River Road and Flint Hill Road on the outside of the fence. Mr. McKee asked if this plan would have any impact on the previously agreed to condition for the trail. Mr. Ratoskey responded it would not have an impact because the fence line would be 35 feet off the railroad track.

Mr. McKee asked if the applicant is moving the fence line towards the railroad tracks, and he received an affirmative response.

Mr. McGrory recommended that the plan actually show the trail and have it conveyed. He said if the plan shows the easement to the benefit of the township the trail could be done later on.

Mr. McKee commented he wants to make sure the fence line is still going to allow access for pedestrians and bikers.

Mr. Waks asked if the applicant is prepared to do that. Mr. Ratoskey responded previously the trail did not go from road to road, but was for a portion of a trail that could ultimately connect to Flint Hill Road. He said he is fine with offering the trail and said he would have to discuss and seek agreement with the railroad.

Mr. McKee recalled Shorty Schultz had a development application for a storage facility for the other portion of the Peco property that fronts Flint Hill Road where a connection could be made. Mr. Ratoskey responded that never happened and now Peco is taking that back for their gas utility.

Mr. McKee asked if Mr. Ratoskey controls that part. Mr. Ratoskey responded in the negative.

Mr. McKee suggested working with Peco. Mr. Ratoskey said it would have to be a contact with the railroad. He pointed out he leases and does not own any of the property and anything he could do within the confines of his lease he would do.

Mr. McGrory asked if the cars are being stored on railroad property. Mr. Ratoskey responded in the affirmative. He said he received approval from Norfolk Southern for the IAAI.

Mr. Waks asked for clarification on what Mr. Ratoskey owns. Mr. Ratoskey responded he has a 60 year lease and does not own anything.

Mr. Waks clarified to actually get a trail built it would require easements from multiple parties [Peco and the railroad].

Mr. Waks said he is open to any ideas on getting the trail here. Mr. Ratoskey responded he will cooperate in any way he can.

Mr. McGrory stated it is necessary to first reach out to the railroad and figure out where the trail would go and get that resolved before approving uses that may go over what would be the trail.

Mr. Ratoskey said if Norfolk Southern is not in agreement for a trail the trail will not happen so either they are going to be in or out.

Mr. McGrory asked Mr. Ratoskey to follow up with his railroad contact and said the first question is if you can get a trail, where is it going to be located.

ADJOURNMENT:

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Spott, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 3-0. Adjournment occurred at 8:32 p.m.

DAVID G. KRAYNIK
SECRETARY-TREASURER/
TOWNSHIP MANAGER

rap
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP

Unit Citation

WHEREAS, on Thursday, January 4, 2018, at approximately 4:46 P.M., the Upper Merion Township Police Department and Lafayette Ambulance were dispatched to Belmont Road for the report of a man in cardiac arrest. The 911 caller reported that the male had collapsed after clearing snow during a snowstorm. The caller also reported that CPR was being performed on the male by another family member.

WHEREAS, **Officer Jonathan Jimenez** arrived within minutes of being dispatched and immediately began assessing the patient. Shortly thereafter Lafayette Ambulance arrived and **Paramedics Maor Woidislavsky** and **Patrick Glynn**, together with EMT's **Greg Amato** and **Darryl Kratz** provided advanced medical care to the patient including manual defibrillation. Prior to transport the patient did regain a weak pulse and attempted to breath on his own.

WHEREAS, **Detective Steven Geckle** was off-duty, listening to his police radio when he learned of the situation. He responded to the scene with his personal vehicle, which was equipped with a plow and he cleared a path for Lafayette Ambulance to exit the victim's driveway. At the same time, Upper Merion Public Works Department Plow Operator **David Dolga** responded to the area to clear a path on surrounding roadways for Lafayette Ambulance to exit the development safely. Members of the Upper Merion Police Department then coordinated their efforts to clear traffic throughout the Township to assist the ambulance on its trip to Bryn Mawr Hospital. While being transported to the hospital, the patient did have another cardiac event which again required CPR and manual defibrillation. After a long recovery process the patient has survived and has returned home with his family.

NOW, THEREFORE BE IT RESOLVED, that the following Township employees be recognized for their quick response and professional actions, which were instrumental in the saving of a human life.

Paramedic Maor Woidislavsky	Off. Jonathan Jiminez	Off. Dylan Kull
Paramedic Patrick Glynn	Cpl. Tobias Fisher	Det. Steven Geckle
Advanced EMT Greg Amato	Off. Brian Hill	Det. Robert Smull
EMT Darryl Kratz	PW Employee David Dolga	Chief Thomas Nolan

PRESENTED, this 22nd Day of March, 2018, by the Chairman of the Upper Merion Township Board of Supervisors, Greg Philips.

Greg Philips

THE TOWNSHIP OF UPPER MERION
RESOLUTION NO. 2018 - _____

A RESOLUTION OF THE TOWNSHIP OF UPPER MERION,
COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA,
APPROVING THE TRANSFER OF RESTAURANT LIQUOR LICENSE NO. R-730
INTO THE TOWNSHIP OF UPPER MERION

WHEREAS, Act 141 of 2000 (“the Act”) authorizes the Pennsylvania Liquor Control Board to approve, in certain instances, the transfer of restaurant liquor licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if, as in Upper Merion Township, sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

WHEREAS, the Act requires the applicant to obtain from the receiving municipality a resolution approving the inter-municipal transfer of the liquor license prior to an applicant’s submission of an application to the Pennsylvania Liquor Control Board; and

WHEREAS, the Liquor Code stipulates that, prior to adoption of a resolution by the receiving municipality, at least one hearing be held for the purpose of permitting individuals residing within the municipality to make comments and recommendations regarding applicant’s intent to transfer a liquor license into the receiving municipality; and

WHEREAS, an application for transfer filed under the Act must contain a copy of the resolution adopted by the municipality approving the transfer of a liquor license into the municipality.

NOW, THEREFORE, BE IT RESOLVED, that North KOP, LLC has requested the approval of the Board of Supervisors of Upper Merion Township for the proposed transfer of Pennsylvania restaurant liquor license no. R-730 from Westover Country Club, Ltd., Southeast Side Schuylkill Avenue, Norristown, PA to North KOP, LLC to a restaurant facility to be located at 350 Mall Boulevard, King of Prussia, PA 19406 with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

BE IT FURTHER RESOLVED, that the Upper Merion Township Board of Supervisors have held a properly advertised public hearing pursuant to the notice provisions of Section 102 of the Liquor Code to receive comments on the proposed liquor license transfer; and

BE IT FURTHER RESOLVED, that Upper Merion Township approves, by adoption of this Resolution, the proposed inter-municipal transfer of restaurant liquor license no. R-730 into Upper Merion Township by North KOP, LLC; and

BE IT FURTHER RESOLVED, that transfers, designations and assignments of licenses hereunder are subject to approval by the Pennsylvania Liquor Control Board.

Duly adopted this _____ day of _____, 2018, by the Board of Supervisors of Upper Merion Township, Montgomery County, Pennsylvania, in lawful session duly assembled.

ATTEST:

BOARD OF SUPERVISORS
UPPER MERION TOWNSHIP:

DAVID G. KRAYNIK
TOWNSHIP MANAGER

GREG PHILIPS
CHAIRMAN

THE TOWNSHIP OF UPPER MERION
RESOLUTION NO. 2018 - _____

A RESOLUTION OF THE TOWNSHIP OF UPPER MERION,
COUNTY OF MONTGOMERY, COMMONWEALTH OF PENNSYLVANIA,
APPROVING THE TRANSFER OF RESTAURANT LIQUOR LICENSE NO. R-18710
INTO THE TOWNSHIP OF UPPER MERION

WHEREAS, Act 141 of 2000 ("the Act") authorizes the Pennsylvania Liquor Control Board to approve, in certain instances, the transfer of restaurant liquor licenses across municipal boundaries within the same county regardless of the quota limitations provided for in Section 461 of the Liquor Code if, as in Upper Merion Township, sales of liquor and malt or brewed beverages are legal in the municipality receiving the license; and

WHEREAS, the Act requires the applicant to obtain from the receiving municipality a resolution approving the inter-municipal transfer of the liquor license prior to an applicant's submission of an application to the Pennsylvania Liquor Control Board; and

WHEREAS, the Liquor Code stipulates that, prior to adoption of a resolution by the receiving municipality, at least one hearing be held for the purpose of permitting individuals residing within the municipality to make comments and recommendations regarding applicant's intent to transfer a liquor license into the receiving municipality; and

WHEREAS, an application for transfer filed under the Act must contain a copy of the resolution adopted by the municipality approving the transfer of a liquor license into the municipality.

NOW, THEREFORE, BE IT RESOLVED, that Bartaco KOP, LLC has requested the approval of the Board of Supervisors of Upper Merion Township for the proposed transfer of Pennsylvania restaurant liquor license no. R-18710 from Wagner S.S. Tavern, Inc., 318 State Street, Pottstown, Pottstown Borough, Montgomery County, PA to Bartaco KOP, LLC to a restaurant facility to be located at 350 Mall Boulevard, Suite TBD, King of Prussia, PA 19406 with the understanding that said transfer must be approved at a later date by the Pennsylvania Liquor Control Board; and

BE IT FURTHER RESOLVED, that the Upper Merion Township Board of Supervisors have held a properly advertised public hearing pursuant to the notice provisions of Section 102 of the Liquor Code to receive comments on the proposed liquor license transfer; and

BE IT FURTHER RESOLVED, that Upper Merion Township approves, by adoption of this Resolution, the proposed inter-municipal transfer of restaurant liquor license no. R-18710 into Upper Merion Township by Bartaco KOP, LLC; and

BE IT FURTHER RESOLVED, that transfers, designations and assignments of licenses hereunder are subject to approval by the Pennsylvania Liquor Control Board.

Duly adopted this _____ day of _____, 2018, by the Board of Supervisors of Upper Merion Township, Montgomery County, Pennsylvania, in lawful session duly assembled.

ATTEST:

BOARD OF SUPERVISORS
UPPER MERION TOWNSHIP:

DAVID G. KRAYNIK
TOWNSHIP MANAGER

GREG PHILIPS
CHAIRMAN



Architects, PC

ARCHITECTS & PLANNERS

Harold Lichtman, AIA

February 20, 2018

Mr. Dan Russell, Director
Upper Merion Department of Parks and Recreation
431 West Valley Forge Road
King of Prussia, PA 19406

Re: Re-Roofing of a Portion of the Community Center Building
431 West Valley Forge Road
King of Prussia, PA 19406

Dear Dan:

It is our pleasure to submit this proposal for Architectural and Engineering services for the referenced project. It is our understanding that the project involves the construction of a new over-framed roof at the referenced project site. The existing building is a one-story pre-engineered metal building. There are additional ancillary roof areas to the building, yet this project only involves the existing metal roof atop the main building. The existing building is a clear span pre-engineered steel building with rigid frames at 25 feet spacing supporting cold-formed "Z" purlins. Previously Hunt Engineering was retained by the Township and they determined that the existing roof purlins are inadequate to safely support the imposed loads of a new roofing system and the existing metal roofing cannot be removed as the building is occupied.

The new design work will consist of the construction of new standing seam metal roof system over a light gauge steel framed stud knee walls atop the existing rigid frames and "Z" purlins for support of the new standing seam metal roofing. Modifications to the fire protection system if required, energy code compliance, and ventilation of the new structure is also being included in the work.

For this project, GLP Architects has retained the services of the H.J. Cannon Group, Inc., of Mount Laurel, New Jersey as a prime consultant for the structural design work and for peer review of the roofing system design. Both GLP and Cannon are pre-qualified by the State of New Jersey for Roof Design and Roof Inspection work in excess of \$1,000,000.00 in construction costs and have extensive resumes in projects limited to only re-roofing design work.

New Jersey
120 Haddontowne Court
Cherry Hill, NJ 08034
Phone: 856.234.2389

Pennsylvania
1333 Cheltenham Avenue
Melrose Park, PA 19027
Phone: 215.514.7799

E-Mail :hal@glparch.com
Web : GLPARCH.COM



The professional design services will include the following:

A. Design Phase:

1. The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.
2. The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project, including the feasibility of incorporating environmentally responsible design approaches. The Architect shall reach an understanding with the Owner regarding the Project requirements.
3. The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.
4. Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner a preliminary estimate of the Cost of the Work.
5. The Architect shall submit to the Owner an estimate of the Cost of the Work.
6. The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

B. Construction Documents Phase

1. Additional site visits by design team to perform visual inspection of existing framing in area of rigid frames to collect information needed to design and develop details for the construction of the new knee wall supports. The Township will need to provide a hydraulic lift to allow access to the level of the roof framing.
2. Prepare architectural and structural design and calculations for the proposed new standing seam roofing system including additional insulation, eave and gable end trim, and ridge flashing and ventilation along with the roof over-framing and its connection to the existing rigid frames.



Architects, PC

ARCHITECTS & PLANNERS

Harold Lichtman, AIA

3. Develop construction documents illustrating the architectural and structural portions of the project including plans, sections, and details needed to convey the intent of the new roofing system and the roof over-framing design to the contractors bidding the project.
4. Review and finalize the legal and technical specifications for the project.
5. Attend meetings at the client's office to review the project progress.
6. The Architect shall update the estimate for the Cost of the Work.
7. The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work and request the Owner's approval.
8. Attend meetings at the client's office to review the project progress.

C. Bidding & Negotiation Phase:

1. Coordinate with PennBid for the placing of information on their site for the purposes of bidding along with coordination with the township of local advertising of the bidding of the project.
2. Attend and coordinate a mandatory pre-bid meeting and review and respond to questions raised by the bidders.
3. Revise the bid documents to incorporate clarifications issued during the bidding phase in order to produce a "conformed set" of drawings for use by the successful bidder.
4. Review all bids, interview bidders as required, and issue letter of recommendation to the Owner.

D. Construction Administration Phase Services:

1. Shop Drawing Review
 - a. Organize and hold a pre-construction meeting with all appropriate parties to review the schedule, work flow and impacts on the operation of the existing facility.

New Jersey
120 Haddontowne Court
Cherry Hill, NJ 08034
Phone: 856.234.2389

Pennsylvania
1333 Cheltenham Avenue
Melrose Park, PA 19027
Phone: 215.514.7799

E-Mail :hal@glparch.com
Web : GLPARCH.COM



- b. Review shop drawings and other submittals issued by the contractor for the work.
 - c. Review and respond to RFI's and field questions.
2. Construction Site Visits
- a. Visit the project site weekly to confirm general conformance with the work as designed and directed.
 - b. Review and approve applications for payment and other appropriate paperwork.

E. Optional Full Time Construction Observer

1. GLP will have a full time fully experienced Construction Observer on-site during the contractor's work to observe and document the on-going work for compliance with the intent of the design illustrated on our technical drawings. It is estimated that construction of the new roof framing and metal roofing will take twelve (12) weeks.

Observer will perform the following tasks:

- a. Be on-site during normal weekday work hours (7 am to 3:30 pm) Monday through Friday to observe the work of the contractor for compliance with the design intent illustrated on our technical drawings and specifications.
- b. Prepare a daily field report of observations and selected photographs taken during each day. The field report will be emailed to the Architect's office for review prior to distribution to the Owner and Contractor. Please note that Design Team's observer will notify the Contractor at the end of each day of any non-compliant work, so the Contractor can make corrections as needed without waiting for the report issue.
- c. Observer will not be responsible for the following:
 1. Site safety or contractor's personal protection equipment requirements. Such work is solely the responsibility of the contractor.
 2. Directing the contractor's scheduling or manpower staffing for the project.



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Harold Lichtman, AIA

Based on the scope of work and the above work plan, with the exception of Item E, the fee for this work is the Lump Sum Amount of \$76,500.00.

The fee for the inclusion of Item E is:

Proposed Observe Fee (Fixed Per Diem Rate)		\$ 1,400.00 Per Day
Estimated Construction Duration of sixty (60) Days	Budget:	\$ 84,000.00

Please note that the construction schedule will be established once the Owner selects a contractor for the project, so the duration of the project may either lessen or increase depending on the Contractor's proposed schedule. Therefore, the quoted fee for full time observation is provided as a budget and may change once the contractor's schedule submittal.

Upon your acceptance of this proposal we will submit an Owner/Architect Agreement to you for final approval and commence the work immediately upon its receipt. We look forward to working with you on this project and please call me with any questions or to schedule a meeting for discussion of this proposal.

For GLP Architect's PC

Harold Lichtman, AIA, PP
President

New Jersey
120 Haddontowne Court
Cherry Hill, NJ 08034
Phone: 856.234.2389

Pennsylvania
1333 Cheltenham Avenue
Metrose Park, PA 19027
Phone: 215.514.7799

E-Mail :hal@glparch.com
Web : GLPARCH.COM

**RESOLUTION
2018-18**

WHEREAS Upper Merion Township ("applicant") desires to undertake the following project
Upper Merion Township Pool Complex; and

WHEREAS, the applicant desires to apply to the Department of Conservation and Natural Resources ("Department") for a grant for the purpose of carrying out this project; and

WHEREAS, the application package includes a document entitled "Terms and Conditions of Grant" and a document entitled "Signature Page for Grant Application and Grant Agreement"; and

WHEREAS, the applicant understands that the contents of the document entitled "Terms and Conditions of Grant," including appendices referred to therein, will become the terms and conditions of a Grant Agreement between the applicant and the Department if the applicant is awarded a grant; and

WHEREAS, the applicant understands that, by signing the "Signature Page for Grant Application and Grant Agreement" and submitting it to the Department as part of the grant application, the applicant agrees to the terms and conditions of the grant and will be bound by the Grant Agreement if the Department awards a grant;

NOW THEREFORE, it is resolved that:

- 1 The "Signature Page for Grant Application and Grant Agreement" may be signed on behalf of the applicant by the official who, at the time of signing, has the title of Township Manager.
2. If this official signed the "Signature Page for Grant application and Grant Agreement" prior to the passage of this Resolution, this grant of authority applies retroactively to the date of signing.
3. If the applicant is awarded a grant, the "Signature Page for Grant Application and Grant Agreement," signed by the above official, will become the applicant/grantee's executed signature page for the Grant Agreement, and the applicant/grantee will be bound by the Grant Agreement.
4. Any amendment to the Grant Agreement may be signed on behalf of the grantee by the official who, at the time of signing of the amendment, has the title specified in paragraph 1 and the grantee will be bound by the amendment.

I hereby certify that this Resolution was adopted by the Board of Supervisors this 22nd day of March, 2018.

David Kraynik
Township Manager/Secretary

DCNR USE ONLY

Project Number:

Cathy Dolan

From: David Kraynik
Sent: Tuesday, March 06, 2018 11:11 AM
To: Cathy Dolan
Subject: Fwd: Resignation of EAC member

FYI

Sent from my iPhone

Begin forwarded message:

From: Janet Serfass <jserfass@umtownship.org>
Date: March 6, 2018 at 11:09:37 AM EST
To: David Kraynik <dkraynik@umtownship.org>
Cc: Edward O'Brien <eobrien@umtownship.org>
Subject: Resignation of EAC member

Fyi.

Janet L. Serfass
MIPP/MS4 Administrator
Upper Merion Township
175 West Valley Forge Road
King of Prussia, PA 19406
Office: 610-205-8506



From: Chris Kaasmann [<mailto:kaasmann@gmail.com>]
Sent: Tuesday, March 06, 2018 10:46 AM
To: Janet Serfass
Cc: Brittany Grala; Carol Sonsino; Greg Waks; Kate Vaccaro (kvaccaro@mankogold.com); Sal Sonsino; Stacey Henderson (stacehe3@gmail.com); Zachary Davis (zpdavis93@gmail.com)
Subject: Re: EAC meeting CANCELED

UM EAC,

This email is to inform you that I will be stepping down from the EAC effective immediately.

My family and I will be moving to NJ as I will be taking a new job with Samsung as the Electronics Recycling Manager for North America on April 2. This will be an exciting step in my career and one that will allow me to have an enormous impact on the way the electronics industry manages its products at their end-of-life.

With that said, it has been a pleasure serving on this board since 2011. I have thoroughly enjoyed the people and projects we have undertaken. Upper Merion will be a hard place for my family and I leave for all tto leave for my family and I b

I am slowly starting to tell different people and entities that my family has been involved with, so please, if possible, keep the news to yourselves.

Normally, I would ask to make sure you all keep in touch, but staying connected to Greg Waks social media presence makes it impossible to keep tabs on Upper Merion.

You will all be missed.

Thank you!

Chris Kaasmann
610-639-8964

RESOLUTION

2018-25

BE IT RESOLVED, by authority of the **BOARD OF SUPERVISORS** of **UPPER MERION TOWNSHIP, MONTGOMERY COUNTY**, and it is hereby resolved by authority of the same that the **EXECUTIVE DIRECTOR** of said **KING OF PRUSSIA BUSINESS IMPROVEMENT DISTRICT, INC.** is authorized and directed to submit the attached Agreement on its behalf and the **DIRECTOR OF CAPITAL PROJECTS & PLANNING** be authorized and directed to attest the same.

ATTEST:

UPPER MERION TOWNSHIP

David Kraynik
Township Manager

By: _____
Gregory Philips
Chairperson

I, GREGORY PHILIPS, CHAIRPERSON of the **UPPER MERION TOWNSHIP BOARD OF SUPERVISORS**, do hereby certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the Board of Supervisors, held on the 22nd day of March, 2018.

DATE: _____

Gregory Philips, Chairperson



Agreement No: _____

Federal ID No.: _____

User ID Code: _____

AGREEMENT TO AUTHORIZE
ELECTRONIC ACCESS TO PENNDOT SYSTEMS
(POLITICAL SUBDIVISIONS)

THIS INTERGOVERNMENTAL AGREEMENT, made and entered into this _____ day of _____, _____, by and between the Commonwealth of Pennsylvania, acting through the Bureau of Project Delivery of the Department of Transportation, hereinafter referred to as DEPARTMENT,

King of Prussia Business Improvement District, Inc.
(NAME OF APPLICANT)

234 Mall Boulevard, Suite 150, King of Prussia, PA 19406
(REGISTERED OR PRINCIPAL OFFICE LEGAL ADDRESS OF APPLICANT)

484-681-9452
(PRINCIPAL OFFICE PHONE NUMBER)

hereinafter referred to as APPLICANT, a political subdivision of the Commonwealth of Pennsylvania, acting through its proper officials.

WHEREAS, the APPLICANT desires to register as a DEPARTMENT business partner to be permitted electronic access to the **Engineering and Construction Management System** (hereinafter referred to as "System" whether singular or plural) for the purposes of entering information into and exchanging data with the System; and

WHEREAS, the DEPARTMENT, in furtherance of the powers and duties conferred on it by Section 2002 of the Administrative Code of 1929, as amended, 71 P.S. Section 512, to design and construct state highways and other transportation facilities and to enter into contracts for this purpose, is willing to permit the APPLICANT to electronically submit technical proposals, invoices, engineering plans, designs and other documents necessary to design and construct transportation projects as part of the DEPARTMENT'S program to use the System; and

WHEREAS, Sections 2001.1 of the Administrative Code of 1929, as amended (71 P.S. §§ 511.1) authorizes the DEPARTMENT, through the Secretary of transportation, to enter into all necessary contracts and agreements with the proper agencies of any governmental, federal, state or political subdivision, "for any purpose connected in any way with the Department of Transportation of the Commonwealth of Pennsylvania."

NOW, THEREFORE, in consideration of the foregoing premises and the mutual promises expressed in this document, and intending to be legally bound, the parties agree as follows:

1. The APPLICANT is responsible for furnishing and assuming the total costs of all software and hardware necessary to connect to the System. Such software shall include an operating system, an Internet browser and any software needed to operate a modem. The APPLICANT is responsible for the procurement and cost of any data communications lines required to connect to the System. The APPLICANT is responsible for the cost of telephone lines and usage.
2. The APPLICANT will permit access to the System as the DEPARTMENT shall direct.

3. The APPLICANT will implement appropriate security measures to insure that only authorized employees of the APPLICANT will have access to and enter data into the System. The APPLICANT agrees to assign only its current employees User Identification Internet System access codes ("User ID codes") provided to the APPLICANT by the DEPARTMENT. The APPLICANT agrees to assign a separate and distinct User ID code to each current employee who will concur in awards, sign contracts and approve payments. The APPLICANT agrees to accept full responsibility for controlling the User ID codes that the APPLICANT assigns to the employees of the APPLICANT. The APPLICANT agrees to deactivate an employee's User ID code immediately upon the employee's separation and/or dismissal from the employ of or association with the APPLICANT. The APPLICANT agrees that the APPLICANT'S employees may not share User ID codes. The APPLICANT agrees to be liable for the items negligently submitted under one of its assigned User ID codes and for the negligent submissions, actions or omissions of anyone using a User ID code of the APPLICANT or the APPLICANT'S employee.

4. The DEPARTMENT shall make provisions for the APPLICANT to obtain initial training for the System. This training may not include any non-System program topics, nor may it include training on any other computer hardware or software, including, but not limited to, operation of a personal computer.

5. The DEPARTMENT will make reasonable attempts (barring unforeseen interruptions due to calamity, natural disaster or technical impossibility) to make the System available for on-line access 24 hours per day, seven days per week. The DEPARTMENT will provide support only during normal business hours of the DEPARTMENT offices (7:30 AM until 4:30 PM.)

6. This Agreement shall continue until terminated by either Party, at any time, without cause, within fifteen (15) days upon receipt of written notice thereof. Any material breach of this Agreement by either Party shall entitle the other Party to terminate this Agreement without prejudice to its rights or remedies available at law or in equity. Upon termination or expiration of this Agreement, the APPLICANT shall cease and shall cause its users to cease attempts to access the System.

7. The APPLICANT shall comply with the current versions of the following:

- Right to Know Law, attached as Exhibit A
- Contractor Integrity Provisions, attached as Exhibit B
- Americans with Disabilities Act, attached as Exhibit C
- Contractor Responsibility Provisions, attached as Exhibit D
- Nondiscrimination/Sexual Harassment Clause, attached as Exhibit E
- Offset Provision, attached as Exhibit F

8. This Agreement embodies the entire understanding between the DEPARTMENT and APPLICANT and there are no contracts, agreements, or understanding with reference to the subject matter hereof which are not merged herein.

ATTEST:

King of Prussia Business Improvement District, Inc.
(Print APPLICANT'S Name)

Chris Basler 3/12/18
(Signature) (Date)

Chris Basler
Print Name

Director of Capital Projects & Planning
(Title)

BY: [Signature] 3/12/18
(Signature) (Date)

Eric T. Goustein
Print Name

Executive Director
(Title)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF TRANSPORTATION

BY: _____
(DEPARTMENT Signatory and Date)

APPROVED AS TO LEGALITY AND FORM

BY: _____ DATE
Chief Counsel

Preapproved form:
OGC No. 18-FA-28.0
Approved OAG 05/06/2013

MAIL COMPLETED AGREEMENT TO:
System Registration
PA Department of Transportation
Bureau of Project Delivery, Systems Management Section
400 North Street, 7th Floor
Harrisburg, PA 17120

RESOLUTION NUMBER: 2018-20

DP NUMBER 2018-20 (P/F)

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PA**

**RESOLUTION FOR PRELIMINARY / FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR THE HANOVER COMPANY FOR A
390-UNIT RESIDENTIAL APARTMENT BUILDING**

WHEREAS, Hanover R.S. Limited Partnership, its successors and/or assigns (“Applicant”) is the developer of a 3.691-acre site located at 350 Village Drive in Upper Merion Township, located in the TC – Town Center zoning district, more specifically identified as Montgomery County Tax Parcel Number **58-00-17494-00-7** (the “Subject Property”);

WHEREAS, Applicant proposes the development of a six (6) story residential apartment building containing 390 units, a seven and one-half (7.5) level parking garage, utility connections, and stormwater management facilities on the Subject Property;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Land Development Plan prepared by Bohler Engineering, Inc., dated November 13, 2017, and last revised March 15, 2018;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 22nd day of March, 2018, that said application for Final Land Development Plan is **APPROVED WITH CONDITIONS**.

1. **Preliminary/Final Plan**: The Preliminary/Final Land Development Plan prepared by Bohler Engineering, Inc. dated November 13, 2017, and last revised March 15, 2018 (the “Land Development Plan”);
2. **Conditions of Approval**: The Land Development Plan in the above referenced paragraph 1 of this Resolution is hereby approved subject to the following conditions:
 - a) Applicant must address all comments in the **Remington Vernick & Beach Engineers Letter**, dated March 20, 2018 to the satisfaction of the Township Engineer.
 - b) The Applicant shall comply with all conditions and terms of the **Settlement Agreement regarding Development of the Valley Forge Golf Course Property** (Dated April 20, 2006, and as thereafter amended).

RESOLVED AND APPROVED this 22nd day of March, 2018.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

David Kraynik, Township Manager

Greg Philips, Chairperson

ACCEPTANCE OF CONDITIONS

I, _____, being the authorized representative of the Applicant, do hereby acknowledge and accept the Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions contained therein as recited above.

APPLICANT: Hanover R.S. Limited Partnership

Witness/Attest

By: _____

Name: _____

Title: _____

Date: _____

RESOLUTION NUMBER: 2018-21

DP NUMBER 2018-01

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**WAIVER OF LAND DEVELOPMENT APPLICATION PROCESS
FOR J.B. WARD & COMPANY FOR A PROPOSED
3,200 SQ.FT. OPEN PARKING STRUCTURE AT 400 WEST CHURCH ROAD**

WHEREAS, Joseph A. Zaldo, Architect is requesting a land development waiver on behalf of J.B. Ward & Company (collectively, the “Applicant”) to construct a 3,200 square foot open parking structure for a property owned by Quercus Properties, LP and located at 400 West Church Road, Upper Merion Township, located in the LI-Limited Industrial zoning district, more specifically identified as Montgomery County Tax Parcel Number **58-00-03262-00-1**, (the “Subject Property”);

WHEREAS, the proposed parking structure will provide equipment protection and result in a slight expansion of the paved area, but will not have water or sewer services. Additionally the Applicant will be installing a 2,000 square foot rain garden for stormwater management;

WHEREAS, Applicant has requested a waiver of the subdivision and land development application process for the plan entitled “Concept Layout ‘A’ – Development Study Exhibit” prepared and submitted by Joseph A. Zaldo, Architect, dated December 19, 2017, for the above referenced project (hereinafter, “Plan”);

WHEREAS, Upper Merion Township recognizes that the proposed development of the Subject Property by constructing the open parking structure requires no planning aspects such that development requires only technical review by the Township consultants;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 22nd day of March, 2018, that said application to waive Subdivision and Land Development Application Process of Upper Merion Township is **APPROVED WITH CONDITIONS.**

1. CONDITIONS OF APPROVAL

- a. The Applicant shall submit a recordable plan to the Township Engineer with detailed engineering plans and supporting applications and information, if any, in substantial conformance with the Plan, which shall be reviewed and revised to the Engineer’s satisfaction. The Applicant must comply with and address any comments made by the Township Engineer to the satisfaction of the Township Engineer.

- b. The Applicant shall meet all applicable code requirements of Upper Merion Township.
- c. The Applicant shall execute a contract for Professional Services with the Township and post the appropriate escrow. All outstanding Township fees, Township Engineer's fees, and Township Solicitor's fees, and any other professional fees associated with the review and approval of the application shall be paid prior to use and occupancy of the parking structure.
- d. In the event the Township consultants deem it appropriate and warranted, the Applicant shall execute Developer's Agreements and post escrows in accordance with the Pennsylvania Municipalities Planning Code.
- e. Applicant must obtain any necessary approvals and reviews from the Township Engineer, Township Traffic Engineer, Montgomery County Conservation District, Montgomery County Health Department, Pennsylvania DEP, PennDOT, and any necessary planning modules and any necessary permits.
- f. Applicant must complete all easements and corresponding maintenance agreements, if any, in a form satisfactory to the Township Solicitor, prior to use and occupancy of the parking structure. Such agreements include, but are not limited to, a Stormwater Best Management Practices Operation and Maintenance Agreement associated with the Stormwater, Grading & Erosion Control Permit from the Township.

2. **WAIVERS:** Applicant's request that the Upper Merion Township Subdivision and Land Development Ordinance and Stormwater Ordinance be waived in every aspect that is inconsistent with the Plan is hereby:

Granted X Denied

RESOLVED AND APPROVED this this 22nd day of March, 2018.

In the event that the Resolution is not delivered to the Township within ten (10) days from receipt, it shall be deemed that the Applicant does not accept these conditions, and approvals conditioned upon this acceptance are revoked, and the application shall be considered to be denied.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

David Kraynik, Township Manager

Greg Philips, Chairperson

ACCEPTANCE OF CONDITIONS

The Applicant, _____, does hereby acknowledge and accept this Preliminary/Final Subdivision Plan Waiver Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions contained therein as recited above.

APPLICANT:

Print: _____

Sign: _____

Title: _____

Date: _____

Witness/Attest

Date: _____

The Landowner, _____, does hereby acknowledge and accept this Preliminary/Final Subdivision Plan Waiver Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions contained therein as recited above.

LANDOWNER:

Print: _____

Sign: _____

Title: _____

Date: _____

Witness/Attest

Date: _____

RESOLUTION NUMBER: 2018-23
DP NUMBER 2017-18 (P/F)
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION FOR PRELIMINARY/ FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR WORKHORSE BREWING COMPANY, LLC FOR A
REDEVELOPMENT OF WAREHOUSE BUILDING AT 250 KING MANOR DRIVE

WHEREAS, Workhorse Brewing Company, LLC (“Applicant”), is a tenant in a warehouse building owned by Ingerman-Ginsberg Partnership, LP located at 250 King Manor Drive, Upper Merion Township, in the HI Heavy Industrial zoning district, more specifically identified as Montgomery County Tax Parcel Number **58-00-11896-00-7** (the “Subject Property”);

WHEREAS, Applicant proposes to develop the Subject Property by renovating the existing warehouse building to create a brewery space comprising 50,000 square feet and constructing additional parking to create 132 parking spaces to the east of the existing building, along with associated landscaping, grading, erosion control and stormwater management.

WHEREAS, Applicant has requested review and approval of the Preliminary / Final Land Development Plan prepared by Vastardis Consulting Engineers, LLC, dated October 16, 2017, and last revised on February 8, 2018, consisting of 9 sheets;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 22nd day of March, 2018, that said application for the Preliminary / Final Land Development Plan is **APPROVED WITH CONDITIONS**

1. **Preliminary / Final Land Development Plan**: The Preliminary / Final Land Development Plan prepared by Vastardis Consulting Engineers, LLC, dated October 16, 2017, and last revised on February 8, 2018, consisting of 9 sheets (the “Plan”).
2. **Conditions of Approval**: The Plan in the above referenced Paragraph 1 of this Resolution is hereby approved subject to the following conditions:
 - a) Applicant must comply with and address all comments in the **Remington & Vernick Engineers Letter**, dated February 14, 2018 to the satisfaction of the Township Engineer.
 - b) Applicant must obtain **any necessary** approvals and reviews from the Township Engineer, Township Traffic Engineer, Montgomery County Conservation District, Montgomery County Health Department, Pennsylvania DEP, PennDOT, and any other necessary planning modules, permits, or approvals, before the Plan is recorded.

- c) Prior to recording of the Plan, Applicant shall execute an Improvements and Financial Security Agreement on a form drafted by the Township Solicitor and post financial security to guarantee the installation of all public improvements associated with the development. If Applicant chooses to post financial security in the form of a bond, the Township Solicitor shall have the unconditional right to review the bond and must approve the conditions and language of the bond. Further, the bond shall contain language stating that the bond is to be payable upon demand, absolutely, and unconditionally, and in the event that payment is not made, that the bonding company shall be responsible for all attorneys' fees and costs that are incurred to collect on the bond, plus interest at the annual rate of twelve percent (12%), for so long as the bond remains unpaid. Additionally, the Bond is required to automatically renew annually until the improvements detailed on the Preliminary/Final Land Development Plan are completed and the final release is issued by the Township, subject to partial releases being permitted in accordance with § 509(j) of the MPC, and shall include a 90-day Evergreen Clause in a form acceptable to the Township Solicitor.
- d) Prior to the recording of the Plan, Applicant will provide all necessary legal descriptions for any easements.
- e) Applicant must complete all easements and corresponding maintenance agreements or declarations, including, but not limited to, a stormwater management facilities operation and maintenance declaration, in a form satisfactory to the Township Solicitor prior to the recording of the Plan.
- f) All outstanding Township fees, Township's Engineer fees, and Township Solicitor fees, and any other professional fees associated with the review and approval of the application, shall be paid in full before the Plan is recorded in accordance with Section 503 of the Pennsylvania Municipalities Planning Code.
- g) Applicant must comply with all conditions associated with the granted zoning relief.
- h) Applicant shall purchase all required EDUs, calculated to be **\$51,129.00**, for the Subject Property. All EDUs shall be purchased before a building permit is issued for the development on the Subject Property. The final number of EDUs shall be determined by the Township prior to recording of the Plan.
- i) Prior to the recording of the Plan, Applicant shall execute the Upper Merion Township Transportation Authority's Highway Traffic Capital Improvement Assessment Agreement which requires, prior to the Use & Occupancy Permit, the payment of a traffic impact fee calculated by the Township Planner in the amount of **\$21,914.00** to the Upper Merion Township Transportation Authority.

3. **WAIVERS:** Applicant has requested the following waivers from the Upper Merion Township Code for the Plan:

- a) The request for a waiver from **§140B-15.B** to not provide the water quality volume equivalent to a reduction in the impervious area over the entire site of at least 20%, is hereby:

Granted Denied

- b) The request for a waiver from **§ 145-24.A(1)** to allow parking stall dimensions to be 8.5' x 17.5' when 9.5' x 19' is required, is hereby:

Granted Denied

- c) The request for a partial waiver from **§145-24.1.D(2)(a)** to provide the required parking lot trees with a reduced caliper, is hereby:

Granted Denied

- d) The request for a partial waiver from **§145B-24.1.D(3)** to not provide shade trees, and to provide evergreen trees, in lieu of ornamental trees, with a reduced size, is hereby:

Granted Denied

- e) The request for a partial waiver from **§145-24.1.E** to provide the required street trees with a reduced caliper, is hereby:

Granted Denied

- f) The request for a waiver from **§145-24.1.G** due to the redundancy with the street tree buffer and building screen perimeter requirement waivers requested, is hereby:

Granted Denied

- g) The request for a partial waiver from **§145-24.1.H** to provide evergreen trees in lieu of ornamental trees and to provide perennial grasses in lieu of shrubs, is hereby:

Granted Denied

- h) The request for a waiver from **§145-27.A(21)** to not reserve areas for common use, is hereby:

Granted Denied

- i) The request for waivers from **§145-17.A**, **§145-17.B** and **§145-29.A(14)** to not show proposed property monuments and pins, is hereby:

Granted X Denied

RESOLVED AND APPROVED this this 22nd day of March, 2018.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

David Kraynik, Township Manager

Greg Philips, Chairperson

ACCEPTANCE OF CONDITIONS

I, _____, being the authorized agent of the **Applicant**, do hereby acknowledge and accept the Preliminary/Final Land Development Plan Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions contained therein as recited above.

APPLICANT: Workhorse Brewing Company, LLC

Witness/Attest

Name: _____

Print: _____

Title: _____

Date: _____

I, _____, being the authorized agent of the **Landowner**, do hereby acknowledge and accept the Preliminary/Final Land Development Plan Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions contained therein as recited above.

LANDOWNER: Ingerman-Ginsberg Partnership, LP

Witness/Attest

Name: _____

Print: _____

Title: _____

Date: _____

**SUPERVISORS OF UPPER
MERION TOWNSHIP**

ACCOUNTS PAYABLE

INVOICE PROCESSING FROM 02/14/18 TO 03/14/18

APPROVAL DATE: 03/22/18

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 22, 2018

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01138 Due from Developers			
HAMBURG RUBIN MULLIN MAXWELL	DUE FROM DEVELOPER	01138 - 0000	49.50
	DUE FROM DEVELOPER	01138 - 0000	49.50
	DUE FROM DEVELOPER	01138 - 0000	49.50
	DUE FROM DEVELOPER	01138 - 0000	99.00
	DUE FROM DEVELOPER	01138 - 0000	99.00
	DUE FROM DEVELOPER	01138 - 0000	132.00
	DUE FROM DEVELOPER	01138 - 0000	148.50
	DUE FROM DEVELOPER	01138 - 0000	462.00
	DUE FROM DEVELOPER	01138 - 0000	528.00
MCMAHON ASSOCIATES INC	DUE FROM DEVELOPER	01138 - 0000	195.00
	DUE FROM DEVELOPER	01138 - 0000	390.00
	DUE FROM DEVELOPER	01138 - 0000	390.00
	DUE FROM DEVELOPER	01138 - 0000	686.58
	DUE FROM DEVELOPER	01138 - 0000	1,095.37
	DUE FROM DEVELOPER	01138 - 0000	1,300.00
	DUE FROM DEVELOPER	01138 - 0000	2,644.74
REMINGTON, VERNICK & BEACH ENG.	DEVELOPERS ESCROW	01138 - 0000	43.00
	DEVELOPERS ESCROW	01138 - 0000	465.00
	DUE FROM DEVELOPER	01138 - 0000	64.00
	DUE FROM DEVELOPER	01138 - 0000	77.50
	DUE FROM DEVELOPER	01138 - 0000	124.00
	DUE FROM DEVELOPER	01138 - 0000	133.50
	DUE FROM DEVELOPER	01138 - 0000	278.00
	DUE FROM DEVELOPER	01138 - 0000	278.00
	DUE FROM DEVELOPER	01138 - 0000	433.50
	DUE FROM DEVELOPER	01138 - 0000	561.00
	DUE FROM DEVELOPER	01138 - 0000	1,384.50
	DUE FROM DEVELOPER	01138 - 0000	1,400.50
	DUE FROM DEVELOPER	01138 - 0000	1,828.00
	DUE FROM DEVELOPER	01138 - 0000	1,922.00
	DUE FROM DEVELOPER	01138 - 0000	2,582.00
	DUE FROM DEVELOPER	01138 - 0000	3,965.62
	DUE FROM DEVELOPER	01138 - 0000	4,092.96
	DUE FROM DEVELOPER	01138 - 0000	4,173.00
	DUE FROM DEVELOPER	01138 - 0000	5,264.50
	DUE FROM DEVELOPER	01138 - 0000	8,044.80
	DUE FROM DEVELOPER	01138 - 0000	2,411.52
	Total Due from Developers		47,845.59
01150 Gas/Diesel/Postage			
PETROLEUM TRADERS CORP	DIESEL FUEL	01150 - 2301	2,094.04
	DIESEL FUEL	01150 - 2301	583.28
	FLEET FUEL DELIVERY	01150 - 2300	1,863.79
	FLEET FUEL DELIVERY	01150 - 2300	2,839.24
	FLEET FUEL DELIVERY	01150 - 2300	3,927.62
	FLEET FUEL DELIVERY	01150 - 2300	5,295.84
	UNLEADED FUEL	01150 - 2300	5,590.80
PITNEY BOWES GLOBAL FINANCIAL S	BULK POSTAGE-FEB	01150 - 3250	70.00
	POSTAGE REFILL-FEB	01150 - 3250	1,900.00
	Total Gas/Diesel/Postage		24,164.61
01200 Current Payables			
REMINGTON, VERNICK & BEACH ENG.	ENGINEERING 2017 ROAD PROGRAM	01200 - 2000	1,791.25
T & M ASSOCIATES	AMAZON PROP-2017 EXP	01200 - 2000	25,175.58
	GENL ENG-2017 EXP	01200 - 2000	368.50
	MS4 PROG-2017 EXP	01200 - 2000	1,475.00

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 22, 2018

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
T & M ASSOCIATES	MULTI-MODAL GRANT-2017 EXP	01200 - 2000	228.00
	<i>Total Current Payables</i>		29,038.33
01310 511 Taxes			
REALEN VALLEY FORGE GREEN ASSC	REFUND TRFR TAX-FEB	01310 - 0100	50,000.00
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-FEB	01310 - 0400	32,555.77
	UMASD SHARE OF LST/AMUSE-FEB	01310 - 0430	146.48
	UMASD SHARE OF LST/AMUSE-FEB	01310 - 0700	23,469.98
	<i>Total 511 Taxes</i>		106,172.23
01361 General Revenue			
MISC	REFUND 2 INCIDENT REPORTS	01361 - 0100	30.00
	<i>Total General Revenue</i>		30.00
01362 Public Safety			
PENNA DEPT OF COMMU ECONOMIC I	PA PERMIT SURCHARGE	01362 - 0402	884.00
	PA PERMIT SURCHARGE	01362 - 0402	1,264.50
REALEN VALLEY FORGE GREEN ASSC	REFUND PER AGRMT-JAN-FEB	01362 - 0400	19,841.00
SAFETY & CODES REFUND	PERMIT FEE REFUND	01362 - 0400	440.00
	PERMIT REFUND	01362 - 0400	50.00
	<i>Total Public Safety</i>		22,479.50
01365 Dog Licenses			
MONT CO TREASURER DOG LICENSIN	DOG LICENSES FEB18	01365 - 0100	56.00
	DOG LICENSES FEB18	01365 - 0110	26.00
	<i>Total Dog Licenses</i>		82.00
01367 Park & Recreation			
PARK & REC REFUND	BASSINGER REFUND	01367 - 0112	49.00
	CHRISTOPHER REFUND	01367 - 0491	126.66
	COLEMAN REFUND	01367 - 0492	100.00
	GETTING REFUND	01367 - 0112	30.00
	HOOVER REFUND	01367 - 0492	130.00
	KAMWAL REFUND	01367 - 0112	60.00
	MARAM REFUND	01367 - 0112	90.00
	MARGOLIS REFUND	01367 - 0492	192.00
	VAHORA REFUND	01367 - 0492	165.00
	<i>Total Park & Recreation</i>		942.66
01402 Accounting			
ADMIN HARRIS	ROBLY-MAR18	01402 - 3420	72.50
APPLIED VIDEO TECHNOLOGY INC	WEB STREAMING HOST3/1-12/31/18	01402 - 2700	995.80
CAMPBELL DURRANT BEATTY PALOM	GENERAL LABOR-FEB	01402 - 3140	4,382.57
	GENERAL LABOR-JAN	01402 - 3140	2,357.44
CARROLL'S OFFICE SUPPLY	1 PK ADHESIVE NOTES	01402 - 2100	19.74
	2 TIME/DATE STAMPS	01402 - 2100	139.90
DILWORTH PAXSON LLP	LEGAL-SEWER SYSTEM-JANUARY	01402 - 3140	3,000.00
DONALD HERBERT	REIMB BATTERY FOR GENERATOR	01402 - 2700	119.98
FINANCE EXPENSE CARD	1099 FORMS	01402 - 2100	55.09
	GFOA NATL CONF REG-NH	01402 - 4630	405.00
	GFOA PA CONF REG-NH	01402 - 4630	460.00
G F O A - PA	GFOA SEMINAR-CYBERSECURITY	01402 - 4620	25.00
GLP ARCHITECTS PC	CC SVCS-REVIEW-FEB	01402 - 3140	350.00
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01402 - 3520	12.40
HAMBURG RUBIN MULLIN MAXWELL	LEGAL TWP-FEB	01402 - 3140	13,917.97
	LEGAL-ZHB 212 WOOD LLC ST-FEB	01402 - 3140	2,788.50
HOME DEPOT	MISC. SUPPLIES	01402 - 2700	120.87
HOMER PRINTING COMPANY INC	TWP LINES-SPRG/SUMR18-POSTAGE	01402 - 3420	2,604.80
LAW OFFICE OF SEAN KILKENNY	ACT 511 - FEB	01402 - 3140	1,403.16

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - March 22, 2018

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
MANAGERS EXPENSE CARD	APMM CONF-HOTEL DEPOSIT-DK	01402 - 4630	287.75
	APMM WINTER WKSHP-HOTEK-DK	01402 - 4630	106.93
	BOS DINNER MTG 2/22	01402 - 9000	187.55
	BOS DINNER MTG-2/15	01402 - 9000	183.70
MCCARTHY & COMPANY PC	(6) AUDITS & ADMIN FEB	01402 - 3111	4,600.00
MSC INDUSTRIAL INC	MISC HARDWARE	01402 - 3750	1.70
NICHOLAS HIRIAK	REIMB-2 RUTGERS GRAD CLASS	01402 - 1855	4,770.00
OFFICE BASICS	COFFEE/WATER /SUPPLIES	01402 - 9000	267.10
PPC LUBRICANTS INC	ANTI-FREEZE	01402 - 3750	1.19
	LUBRICANTS	01402 - 3750	1.28
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	01402 - 3840	442.00
	RICOH USAGE	01402 - 3840	5.58
	RICOH USAGE	01402 - 3840	9.21
	RICOH USAGE	01402 - 3840	140.26
	RICOH USAGE	01402 - 3840	736.35
SCHANK PRINTING INC.	500 BUS CARDS-MDP	01402 - 2100	60.00
SNAP ON TOOLS	CODE READER UPDATE	01402 - 3750	3.59
SPECTOR GADON & ROSEN, P.C.	LEGAL ENVIROMNTL-GALLAGHER-JAN	01402 - 3140	1,320.00
TIMES HERALD PUBLISHING CO INC	AD: USER NON-COMPLIANCE W/MIPP	01402 - 3160	119.03
	AD:ZHB 2018-01 & 2018-02	01402 - 3160	1,717.29
	AD:ZHB 2018-04 & 05 (CREDIT)	01402 - 3160	-128.21
TYLER TECHNOLOGIES INC	TYLER FORMS-SIGNATURE CHANGE	01402 - 2600	150.00
VERIZON	CELL SERVICE-FEB	01402 - 3210	72.07
	CELL SERVICE-JAN	01402 - 3210	72.07
	<i>Total Accounting</i>		48,357.16

01403 Tax Collection

ROSE HYKEL - TAX COLLECTOR	SUPPLIES/POSTAGE/PRINTING	01403 - 4340	2,678.97
STIVERS TEMP PERSONNEL INC	TEMP SVCS-511 TAX-1/21 - 1/27	01403 - 2250	328.50
	TEMP SVCS-511 TAX-1/28 - 2/3	01403 - 2250	547.50
	TEMP SVCS-511 TAX-2/11 - 2/17	01403 - 2250	292.00
	TEMP SVCS-511 TAX-2/17 - 2/24	01403 - 2250	301.13
	TEMP SVCS-511 TAX-2/4 - 2/10	01403 - 2250	547.50
	<i>Total Tax Collection</i>		4,695.60

01407 Information Technology

CDW-G INC #3418616	EMC VNX5100 MAINTENANCE	01407 - 3741	3,786.58
	OFFICE CHAIR MAT	01407 - 2200	55.29
	USB DRIVES FOR WATCHGUARD	01407 - 2200	76.70
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01407 - 3190	46.50
GPX COMMUNICATION LLC	COMMUNICATION LINE 0218-0318	01407 - 3743	624.00
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01407 - 3520	3.10
IRON MOUNTAIN INFO MGMT INC	OFFSITE DIGITAL STORAGE	01407 - 3741	383.36
TIMOTHY J CLEMENTS	PWD WIRE FOR AP FOR RENTAL INS	01407 - 3743	165.00
	UPPER LEVEL WIRING FOR AP	01407 - 3743	240.00
VERIZON	CELL SERVICE-FEB	01407 - 3210	107.41
	CELL SERVICE-JAN	01407 - 3210	135.64
WEIDENHAMMER	SMARTNET ON PD CAMERA SWITCH	01407 - 3743	207.00
	<i>Total Information Technology</i>		5,830.58

01408 Planning

CARROLL'S OFFICE SUPPLY	OFFICE SUPPLIES	01408 - 2200	37.65
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01408 - 3520	3.10
MCMAHON ASSOCIATES INC	TRAFFIC ENGINEERING	01408 - 3130	77.50
MONTGOMERY COUNTY BOARD OF A:	MAPPING SERVICES	01408 - 3130	60.00
PENNONI ASSOCIATES INC	VF ROAD FILL SITE	01408 - 3130	9,793.75
REMINGTON, VERNICK & BEACH ENG:	GENERAL ENGINEERING	01408 - 3130	650.00
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	01408 - 3840	210.00

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
RICOH AMERICAS CORPORATION	RICOH USAGE	01408 - 3840	7.64
	RICOH USAGE	01408 - 3840	192.20
	<i>Total</i>		11,031.84
	<i>Planning</i>		
01410 Police			
911 SAFETY EQUIPMENT	RAINCOAT - CROSSING GUARD	01410 - 2380	125.00
	UNIFORM PANTS TELCOM	01410 - 2380	100.50
AQUA PENNSYLVANIA	TOWN CENTER-SUBSTATION FEB	01410 - 3600	83.94
ARDMORE TIRE, INC	2 TIRES	01410 - 3750	259.73
	TIRES UNIT 21	01410 - 3750	345.00
ATLANTIC TACTICAL	2 BULLETPROOF VESTS	01410 - 2380	2,188.00
BERGEY'S FORD INC.	PARTS UNIT 17	01410 - 3750	70.02
	SENSORS UNIT 16	01410 - 3750	125.44
BOB'S AUTO PARTS	BATTERY UNIT 18	01410 - 3750	117.99
	BATTERY UNIT 49	01410 - 3750	117.99
	SHARE SHOP SUPPLIES	01410 - 3750	36.00
BRAXTON'S ANIMAL WORKS INC	FOOD - PD K-9	01410 - 2200	186.07
	FOOD PD K-9	01410 - 2200	149.76
BRIDGEPORT TROPHY	2 UNIFORM NAME PLATES	01410 - 2380	30.00
	OFFICE SIGNS	01410 - 2200	80.50
C M S W A T	YEARLY ASSESSMENT	01410 - 3190	2,500.00
CARROLL'S OFFICE SUPPLY	CHAIR	01410 - 2200	499.00
COMCAST CORPORATION	COMMUNICATION LINES 0318	01410 - 3210	189.85
	SERVICE FEB	01410 - 3210	35.80
CONLIN'S COPY CENTER	BUSINESS CARD - KROUSE	01410 - 3400	40.00
COUNTY PROPANE LLC	PROPANE 2/12 PISTOL RANGE	01410 - 3600	178.66
	PROPANE PISTOL RANGE	01410 - 3700	515.98
CUSTOM FIT AUTOMATION AND SECU	REPAIR CELL BLOCK ALARMS	01410 - 2200	270.00
EASTERN AUTO PARTS WAREHOUSE	FILTERS	01410 - 3750	44.78
	FUEL CAP UNIT 41	01410 - 3750	10.46
	PARTS UNIT 17	01410 - 3750	8.65
	PARTS UNIT 80	01410 - 3750	8.65
FEDERAL EXPRESS CORPORATION	PKG SENT	01410 - 3250	24.28
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01410 - 3190	193.00
	EMPLOYEE SCREENINGS	01410 - 3190	235.50
GALL'S II	5 ASPS - NEW HIRES	01410 - 2380	502.79
	CUFF CASE - NEW HIRE	01410 - 2380	31.17
	DUTY GEAR	01410 - 2380	48.06
	DUTY GEAR - NEW HIRES	01410 - 2380	478.96
	UNIFORM LEATHER GEAR	01410 - 2380	72.84
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01410 - 3520	336.47
JOHN KENNEDY FORD	REPAIRS UNIT 17	01410 - 3750	670.50
	REPAIRS UNIT 21	01410 - 3750	59.95
MISC	REIMB UNIFORM SHOES	01410 - 2380	55.00
	REIMB WORK SHOES	01410 - 2380	44.99
MONTGOMERY COUNTY COMMUNITY	SHARE MIRT EXPENSES	01410 - 3190	200.00
MOORE MEDICAL LLC	RE-STOCK GLOVES	01410 - 2200	850.21
MSC INDUSTRIAL INC	MISC HARDWARE	01410 - 3750	234.24
PA CHIEFS OF POLICE ASSN (PCPA)	POLICE TESTING POSTING	01410 - 3190	100.00
PENNA AMERICAN WATER CO.	PISTOL RANGE JAN	01410 - 3600	44.55
PHILA OCC HEALTH	EMPLOYEE SCREENINGS	01410 - 3190	48.30
	EMPLOYEE SCREENINGS	01410 - 3190	235.99
	EMPLOYEE SCREENINGS	01410 - 3190	331.80
PHILADELPHIA NEWSPAPERS LLC	POLICE OFFICER EXAM AD	01410 - 3190	1,159.00
POLICE EXPENSE CARD	201 TAC-3 REGS TRAINING	01410 - 4620	1,275.00
	3 UNIFORM CARDIGANS	01410 - 2380	158.77
	ACE CLEANERS - ALTERATIONS	01410 - 2380	12.00

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POLICE EXPENSE CARD	AMAZON -PA GUN LAW BOOK	01410 - 2200	33.94	
	APCO- APPLICATION	01410 - 3750	840.00	
	BAGELICIOUS- TRAINING 2/14	01410 - 3310	42.24	
	BALANCE DUE-PD PARKING PROJECT	01410 - 2200	94.07	
	CHINOOK - FIRST AID SUPPLIES	01410 - 2200	102.95	
	CONTAINER STORE- STORAGE	01410 - 2200	167.93	
	CREDIT	01410 - 2200	-59.13	
	CREDIT	01410 - 2200	-10.42	
	CREDIT	01410 - 2380	-15.06	
	GAS CYCLE 1 FEB	01410 - 2300	5.72	
	GAS CYCLE 2 FEB	01410 - 2300	14.02	
	MAAWLE-REG CM CONFERENCE	01410 - 4620	205.00	
	MAAWLE-REG JK CONFERENCE	01410 - 4620	230.00	
	MCDONALD UNIFORM - SWEATER	01410 - 2380	60.22	
	MIDWAY - CREDIT	01410 - 2200	-164.99	
	MIDWAY- HPL LONG	01410 - 2200	162.48	
	PDAL- REG AK DRIVING CLASS	01410 - 1220	130.00	
	SUNOCO - GASOLINE CYCLE 2 JAN	01410 - 2300	7.97	
	TRANSUNION- MONTHLY SERVICE	01410 - 3190	110.30	
	VF CAR WASH - CAR 1	01410 - 3750	15.00	
	ZORO- 20 RESPIRATORS	01410 - 2200	184.02	
	PPC LUBRICANTS INC	ANTI-FREEZE	01410 - 3750	163.74
		LUBRICANTS	01410 - 3750	172.79
		FIRE EXTINGUISHER INSPECTIONS.	01410 - 3730	345.75
	RAYMOND BORZILLO RED THE UNIFORM TAILOR	CREDIT	01410 - 2380	-27.96
		JACKET - NEW HIRE	01410 - 2380	277.00
		LEATHER STRAPS-2 CLASS A	01410 - 2380	80.00
		SUMMER SHIRTS - NEW HIRE	01410 - 2380	319.80
		SUMMER SHIRTS - NEW HIRE	01410 - 2380	319.80
		UNIFORM HAT	01410 - 2380	67.50
		UNIFORM SHIRT	01410 - 2380	83.95
		UNIFORMS	01410 - 2380	639.60
		RICOH AMERICAS CORPORATION	RICOH LEASE 0318	01410 - 3700
RICOH USAGE			01410 - 3700	12.37
RICOH USAGE			01410 - 3700	31.48
RICOH USAGE	01410 - 3700		54.20	
RICOH USAGE	01410 - 3700		197.06	
S2VERIFY LLC	BACKGROUND SERVICE		01410 - 3190	25.00
SCHANK PRINTING INC.	TSU ACTIVITY REPORTS	01410 - 3400	143.00	
SNAP ON TOOLS	CODE READER UPDATE	01410 - 3750	490.51	
ST GEORGE HUNT VMD	VET SERVICES RJ	01410 - 3190	561.20	
STEELE'S TRUCK & AUTO REPAIR INC	EMISSION UNIT 21	01410 - 3750	35.00	
	EMISSION UNIT 49	01410 - 3750	35.00	
	EMISSIONS UNIT 19	01410 - 3750	35.00	
	TIMOTHY J CLEMENTS	COMMUNITY PD OFFICE CAT6	01410 - 3210	165.00
VALLEY FORGE SECURITY CENTER	3 KEYS MADE	01410 - 2200	9.87	
VERIZON	CELL SERVICE-FEB	01410 - 3210	1,859.89	
	CELL SERVICE-JAN	01410 - 3210	1,840.16	
W B MASON CO INC AC# MI-1255	CUP HOLDER -LUNCH ROOM	01410 - 2200	35.79	
	FILING SUPPLIES	01410 - 2200	118.17	
	SUPPLIES	01410 - 2200	13.90	
	SUPPLIES	01410 - 2200	34.67	
	SUPPLIES	01410 - 2200	38.05	
	SUPPLIES	01410 - 2200	71.31	
	WATCH GUARD VIDEO	CABLE - WATCHGUARD SYS	01410 - 3750	42.00
	REPAIR DVR UNIT 18	01410 - 3750	394.00	
WELDON AUTO PARTS INC	RAINGUARD UNIT 15	01410 - 3750	58.58	

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WISTA INC	REPAIRS TO LESS LETHAL	01410 - 2200	88.93
WITMER ASSOCIATES INC	12 TRAFFIC FLARE CONTAINERS	01410 - 3750	117.00
	2 LT. BADGES	01410 - 2380	175.00
	CREDIT	01410 - 2200	-23.50
	FIRST AID SUPPLIES	01410 - 2200	34.10
	<i>Total Police</i>		27,427.11
 01411 Fire and Rescue Services			
ADMIN HARRIS	AD FOR CHIEF OF FIRE & EMS	01411 - 3190	575.00
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01411 - 3520	115.35
KING OF PRUSSIA VOL FIRE CO	MARCH ALLOCATION	01411 - 2420	15,054.79
PENNA AMERICAN WATER CO.	SERVICE 46 HYDRANT FEB	01411 - 3790	1,056.88
SWEDELAND VOL. FIRE CO.	MARCH ALLOCATION	01411 - 2420	13,158.61
SWEDESBURG VOL. FIRE CO.	MARCH ALLOCATION	01411 - 2420	10,980.36
	<i>Total Fire and Rescue Services</i>		40,940.99
 01413 Safety & Codes			
COMCAST CORPORATION	UM EOC	01413 - 9000	18.97
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01413 - 3190	46.50
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01413 - 3520	7.44
IAFC	2018 ANNUAL DUES BD	01413 - 4200	284.00
KEYSTONE MUNICIPAL SERVICES INC	APT INSP PROG-ADMIN & MAILING	01413 - 3120	1,327.80
MARK ZADROGA	MILEAGE & TOLLS	01413 - 1900	92.62
	MZ MILE & TOLLS	01413 - 1900	92.62
MISC	FIRE CODES	01413 - 2390	81.90
MSC INDUSTRIAL INC	MISC HARDWARE	01413 - 3750	19.09
P A C O	PACO - 7 MEMBERSHIPS	01413 - 4200	430.00
PPC LUBRICANTS INC	ANTI-FREEZE	01413 - 3750	13.35
	LUBRICANTS	01413 - 3750	14.08
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	01413 - 3840	147.00
	RICOH USAGE	01413 - 3840	5.31
	RICOH USAGE	01413 - 3840	8.16
	RICOH USAGE	01413 - 3840	133.56
SNAP ON TOOLS	CODE READER UPDATE	01413 - 3750	39.98
UNITED INSPECTION AGENCY INC	ELEC PLAN REVIEW	01413 - 3190	525.00
	ELEC. PLAN REV ZARA EST	01413 - 3190	525.00
VERIZON	CELL SERVICE-FEB	01413 - 3210	458.88
	CELL SERVICE-JAN	01413 - 3210	438.53
	<i>Total Safety & Codes</i>		4,709.79
 01430 Transportation			
ADVANCED DISPOSAL	DEBRIS REMOVAL	01430 - 3185	369.35
ADMIN HARRIS	VENT VISORS	01430 - 3750	107.15
AIRGAS INC	CUTTING & WELDING GAS	01430 - 3740	1,405.45
ARDMORE TIRE, INC	FLAT REPAIR UNIT 450	01430 - 3740	318.50
	TRUCK WHEEL & VALVE STEM	01430 - 3750	197.75
BERGEY'S FORD INC.	FILTER	01430 - 3750	38.86
BOB'S AUTO PARTS	2 CYCLE FUEL	01430 - 3740	71.88
	BATTERIES	01430 - 3750	235.98
	BATTERY CONCRETE SAW	01430 - 3740	57.49
	BATTERY UNIT 421	01430 - 3750	117.99
	CREDIT	01430 - 3740	-7.50
	CREDIT	01430 - 3750	-18.00
	OIL STABALIZER	01430 - 3750	19.98
	SHARE SHOP SUPPLIES	01430 - 3750	36.00
BROADVIEW NETWORKS	COMMUNICATION LINES 0218	01430 - 3210	99.30
	COMMUNICATION LINES 0218	01430 - 3210	105.20
CARROLL'S OFFICE SUPPLY	OFF SUPPLIES - ENV.	01430 - 2200	268.95

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CDW-G INC #3418616	FIBER PATCH CABLES	01430 - 2200	259.68
DEJANA TRUCK & UTILITY EQUIPMEN	REPAIR SUPPLIES	01430 - 3740	660.00
E S R I INC	ARCGIS RENEWAL	01430 - 3740	2,445.00
EAGLE POWER & EQUIPMENT INC	CONTRACT PM SERVICE	01430 - 3740	265.00
	CUTTING EDGE	01430 - 3740	1,848.90
	CUTTING EDGE BOLTS UNIT 450	01430 - 3740	200.82
	WIPERS UNIT 450	01430 - 3740	171.50
EASTERN AUTO PARTS WAREHOUSE	CREDIT	01430 - 3750	-8.22
	DIELECTRIC GREASE	01430 - 3750	13.72
	DIELECTRIC GREASE	01430 - 3750	27.44
	FILTER	01430 - 3750	75.50
	FILTERS	01430 - 3750	136.17
	FUEL FILTER	01430 - 3750	32.76
	FUEL FILTER/STOCK	01430 - 3750	32.76
	FUEL PUMP FILTER	01430 - 3750	9.69
	FUSES	01430 - 3750	1.01
	FUSES CONCRETE SAW	01430 - 3740	1.01
	PIGTAIL UNIT 449	01430 - 3750	5.29
	SPARK PLUG	01430 - 3740	9.15
	TRAILER PLUG 424	01430 - 3750	177.92
FASTENAL COMPANY	DRILL BITS	01430 - 3740	17.63
	HARDWARE	01430 - 2200	300.93
	MISC TOOLS	01430 - 2600	86.31
	PLOW BOLTS	01430 - 3740	22.76
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01430 - 3190	153.40
G. L. SAYRE INC.	BREAKER AND FUSES UNIT 468	01430 - 3750	524.88
	CONTROL MOTOR	01430 - 3750	65.46
	EXHAUST PIPE	01430 - 3750	236.18
	OIL PAN KIT	01430 - 3750	1,027.03
	WIPER ARM	01430 - 3750	22.70
GLASGOW INC.	ABRAMS RD REPAIR	01430 - 2451	61.36
	RENAISSANCE BLVD REPAIR	01430 - 2451	61.97
	ROAD REPAIR MATERIALS	01430 - 2451	118.59
	WILLS BLVD REPAIRS	01430 - 2451	61.36
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01430 - 3520	96.12
HOME DEPOT	MISC. SUPPLIES	01430 - 2200	32.57
	MISC. SUPPLIES	01430 - 2451	239.40
	MISC. SUPPLIES	01430 - 3730	352.86
HOOVER TRUCK CENTERS, INC.	BLOWER MOTOR UNIT 446	01430 - 3750	67.82
INTERSTATE BATTERY SYSTEM INC	BATTERIES UNIT 438	01430 - 3750	219.90
MAC MACHINE LLC	COUPLERS	01430 - 3750	323.84
	HYDRAULIC SYSTEM PARTS	01430 - 3750	242.88
MCMAHON ASSOCIATES INC	TRAISSR GPS/GIS	01430 - 3740	2,569.15
MORTON SALT INC	BULK SALT	01430 - 2452	8,315.07
MSC INDUSTRIAL INC	HARDWARE	01430 - 3740	102.25
	MISC HARDWARE	01430 - 3740	117.72
	MISC HARDWARE	01430 - 3750	162.23
NORRIS SALES CO. INC.	WATER PUMP CONCRETE SAW	01430 - 3740	323.92
PECO ENERGY	ELECTRIC SALT SHED	01430 - 3600	29.42
	GAS P/W GARAGE	01430 - 3600	1,629.32
	STREET LIGHT ELECTRIC	01430 - 3612	2,587.44
	TRAFFIC LIGHT ELECTRIC	01430 - 3611	12.74
	TRAFFIC LIGHT ELECTRIC	01430 - 3611	1,240.79
	V.F. HOME SIGNS ELECTRIC	01430 - 3612	4.42
PENDERGAST SAFETY EQPT CORP	CLASS 3 JACKET/GLOVES	01430 - 2446	80.94
	CLASS 3 JACKET/GLOVES	01430 - 2446	130.95
PENNA AMERICAN WATER CO.	WATER SERVICE	01430 - 3600	788.75

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PENNSYLVANIA ONE CALL SYSTEMS, PEP BOYS	PA ONE CALL SERVICES	01430 - 2451	301.27
	SNOW BRUSHES	01430 - 3750	47.48
	SNOW BRUSHES	01430 - 3750	71.22
	TRAILER CRANK	01430 - 3740	37.99
PHILA OCC HEALTH	EMPLOYEE SCREENINGS	01430 - 3190	104.95
PHILIP ROSENAU COMPANY INC	RESTROOM SUPPLIES	01430 - 3730	577.20
PPC LUBRICANTS INC	ANTI-FREEZE	01430 - 3740	82.27
	ANTI-FREEZE	01430 - 3750	113.39
	LUBRICANTS	01430 - 3740	86.84
	LUBRICANTS	01430 - 3750	119.67
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS.	01430 - 3750	936.50
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	01430 - 3840	116.00
	RICOH USAGE	01430 - 3840	2.58
SIGNAL SERVICE INC.	NEW CABLE 202/TOWN CENTER	01430 - 2200	2,416.95
	PEDESTRIAN PUSH BUTTONS	01430 - 2200	1,344.00
SNAP ON TOOLS	CODE READER UPDATE	01430 - 3740	246.52
	CODE READER UPDATE	01430 - 3750	339.73
SOSMETAL PRODUCTS INC	BRASS COUPLERS	01430 - 3740	125.22
SPRAYER SPECIALTIES INC	BRINE TANK	01430 - 3740	843.28
	SPRAY PUMP	01430 - 3740	44.77
TERMINAL SUPPLY	LED PLOW LIGHTS	01430 - 3750	125.89
	WEATHER CONNECTORS	01430 - 3750	219.40
TRAFFIC PRODUCTS LLC	MONITOR REPAIR	01430 - 2200	250.00
	SIGNAL MODUALES	01430 - 3720	2,980.00
U. S. MUNICIPAL SUPPLY, INC.	PLOW BUMPER	01430 - 3740	360.00
	SNOW PLOW REPAIR PARTS	01430 - 3740	200.64
UNI-SELECT USA INC	BATTERY SWITCH	01430 - 3750	7.80
	SPARK PLUG	01430 - 3740	9.39
UNIFIRST CORPORATION	UNIFORM RENTALS	01430 - 2380	62.93
	UNIFORM RENTALS	01430 - 2380	62.93
UPPER MERION MOWER CTR INC	CHAINSAW REPAIR	01430 - 3740	96.99
UPPER MERION SEWER REVENUE	SEWER SERVICE	01430 - 3600	69.00
VALLEY FORGE SECURITY CENTER	ALARM MONITORING ANNUAL RENEW	01430 - 3730	300.00
VERIZON	CELL SERVICE-FEB	01430 - 3210	365.65
	CELL SERVICE-JAN	01430 - 3210	371.06
	COMMUNICATION LINES 0318	01430 - 3210	31.37
WELDON AUTO PARTS INC	TRAILER WIRE	01430 - 3750	36.14
	TRUCK REPAIR SUPPLIES	01430 - 3750	137.76
WIRELESS ELECTRONIC INC	BASE RADIO UPGRADE	01430 - 3740	3,402.61
	REPAIR TRUCK 2 WAY RADIO	01430 - 3740	169.95
	SOFTWARE UPGRADE	01430 - 3740	157.50
	<i>Total Transportation</i>		49,595.33

01432 PW-Vehicle Maintenance

H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01432 - 3520	9.18
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS.	01432 - 3740	28.75
UNIFIRST CORPORATION	UNIFORM RENTALS	01432 - 2380	14.30
	UNIFORM RENTALS	01432 - 2380	14.30
	<i>Total PW-Vehicle Maintenance</i>		66.53

01434 PW-Park Maintenance

ADVANCED DISPOSAL	TRASH REMOVAL AT THE FARM	01434 - 2800	183.12
ARDMORE TIRE, INC	TIRE REPAIR UNIT 478	01434 - 2460	447.50
BERGEY'S FORD INC.	PARTS FOR TRUCK #471	01434 - 3750	139.82
BRUCE GINSBURG	WINTERIZED SWEDELAND PARK	01434 - 2200	250.00
CARROLL'S OFFICE SUPPLY	DESK CALENDER	01434 - 2100	14.98
CONWAY POWER EQUIPMENT INC	CREDIT	01434 - 3740	-4.50
	NEW HUSQVARNA CHAIN SAW	01434 - 3740	550.95

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CONWAY POWER EQUIPMENT INC	REPAIR A CHAIN SAW	01434 - 3740	17.67
	REPAIR THE HEDGE TRIMMER	01434 - 3740	126.59
DAVID H GROSS	100 BALES OF HAY	01434 - 2800	700.00
DEER PARK	SPRING WATER FOR THE COMPOST	01434 - 2460	11.27
DUFF SUPPLY COMPANY	TO REPIAR WATER AREA	01434 - 2800	24.78
EDWIN P BURKHOLDER	FOOD FOR THE FARM ANIMALS	01434 - 2800	41.40
FASTENAL COMPANY	BOLT FOR SNOW PLOW UNIT 472	01434 - 3740	15.03
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01434 - 3190	77.45
GENERAL RECREATION INC	SWING CHAIN FOR A PARK	01434 - 2200	98.00
GRANTURK EQUIPMENT CO. INC	HAMMER TIP FOR THE TUB GRINDER	01434 - 2460	915.32
	PARTS FOR THE TUB GRINDER	01434 - 2460	407.10
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01434 - 3520	9.30
HOME DEPOT	MISC. SUPPLIES	01434 - 2200	141.51
	MISC. SUPPLIES	01434 - 3740	53.95
HOOVER TRUCK CENTERS, INC.	PARTS FOR THE TUB GRINDER	01434 - 2460	129.30
M.A.D. EXTERMINATORS, INC.	EXTERMINATOR FOR THE FARM	01434 - 2800	35.00
MSC INDUSTRIAL INC	MISC HARDWARE	01434 - 3740	33.57
	MISC HARDWARE	01434 - 3750	21.75
PECO ENERGY	ELECTRIC BARN#1	01434 - 2800	107.01
	ELECTRIC COMPOST SITE	01434 - 2460	151.49
	ELECTRIC FARM STORE	01434 - 2800	181.46
	ELECTRIC ROOSTER	01434 - 2800	86.16
PENDERGAST SAFETY EQPT CORP	CLASS 3 JACKET	01434 - 2446	67.69
PETER BLAUNER VMD	VET BILL FOR A FARM ANIMAL	01434 - 2800	340.00
	VET BILL FOR THE FARM ANIMALS	01434 - 2800	320.00
PETROLEUM TRADERS CORP	DIESEL FUEL FOR THE COMPOST	01434 - 2460	619.47
PPC LUBRICANTS INC	ANTI-FREEZE	01434 - 3740	23.46
	ANTI-FREEZE	01434 - 3750	15.20
	LUBRICANTS	01434 - 3740	24.76
	LUBRICANTS	01434 - 3750	16.04
PRECISION SOLUTIONS INC	RIBBON FOR THE SCALE HOUSE	01434 - 2460	50.12
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS.	01434 - 2800	16.25
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	01434 - 2800	26.00
	RICOH USAGE	01434 - 2800	1.13
SNAP ON TOOLS	CODE READER UPDATE	01434 - 3740	70.30
	CODE READER UPDATE	01434 - 3750	45.54
SUBURBAN PROPANE	HEATING OIL FOR THE FARM	01434 - 2800	228.64
	PROPANE - FARM	01434 - 2800	195.39
TRACTOR SUPPLY CO	FOOD FOR THE FARM ANIMALS	01434 - 2800	478.08
UNIFIRST CORPORATION	UNIFORM RENTAL	01434 - 2380	10.53
	UNIFORM RENTAL	01434 - 2380	10.53
	UNIFORM RENTAL	01434 - 2380	10.53
	UNIFORM RENTAL	01434 - 2380	10.53
	UNIFORM RENTAL	01434 - 2380	18.15
	UNIFORM RENTAL	01434 - 2380	18.15
	UNIFORM RENTAL	01434 - 2380	18.15
	UNIFORM RENTAL	01434 - 2380	18.15
	UNIFORM RENTAL	01434 - 2380	18.15
	UNIFORM RENTAL	01434 - 2380	18.15
	UNIFORM RENTAL	01434 - 2380	73.70
VERIZON	CELL SERVICE-FEB	01434 - 2800	60.92
	CELL SERVICE-FEB	01434 - 3210	66.95
	CELL SERVICE-JAN	01434 - 2800	60.92
	CELL SERVICE-JAN	01434 - 3210	66.95
	COMMUNICATION LINES 0318	01434 - 3210	40.17
WALLACE JANITORIAL	CLEANING SUPPLIES	01434 - 2800	353.59
WAMPOLE-MILLER INC	REPAIR THE TRANSFORMER	01434 - 2800	2,224.85
ZEAGER BROS INC	BEDDING FOR THE FARM ANIMALS	01434 - 2800	902.80

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
ZW USA INC	DOG BAGS FOR THE PARKS	01434 - 2200	344.90
	<i>Total PW-Park Maintenance</i>		11,833.67
01436 PW-Building Maintenance			
ADVANCED DISPOSAL	TRASH & RECYCLING FEE	01436 - 3185	350.63
AQUA PENNSYLVANIA	WATER BILL - FIRE SUPPRESSION	01436 - 3600	201.60
	WATER BILL - TWP. BUILDING	01436 - 3600	549.19
AUDREY BRADBY	ANNUAL WORKSHOE REIMBURSEMENT	01436 - 2200	110.00
BRUCE GINSBURG	PD MEN'S ROOM REPAIRS	01436 - 3730	175.00
	REPAIR TOILET	01436 - 3730	450.00
CARROLL'S OFFICE SUPPLY	KITCHEN SUPPLIES	01436 - 2200	43.73
	PWD ADMIN & KITCHEN SUPPLIES	01436 - 2200	127.36
CASCADE WATER SERVICES	WATER TOWER SERVICE	01436 - 4545	163.90
CNS CLEANING CO., INC	CONTRACT CLEANING SERVICE	01436 - 4545	2,909.92
GPX COMMUNICATION LLC	COMMUNICATION LINE 0218-0318	01436 - 3210	3,579.36
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01436 - 3520	2.98
HOME DEPOT	MISC. SUPPLIES	01436 - 2200	193.73
	MISC. SUPPLIES	01436 - 2500	489.24
M.A.D. EXTERMINATORS, INC.	PEST EXTERMINATOR SERVICE	01436 - 4545	40.00
PARKER INTERIOR PLANTSCAPE INC	INTERIOR PLANT SERVICE	01436 - 4545	254.37
	INTERIOR PLANT SERVICE	01436 - 4545	254.37
	INTERIOR PLANT SERVICE	01436 - 4545	254.37
	INTERIOR PLANT SERVICE	01436 - 4545	254.37
PCA INDUSTRIAL & PAPER SUPPLIES I	LIGHT BULBS TO STOCK	01436 - 3730	270.00
PECO ENERGY	ELECTRIC - LED SIGN	01436 - 3600	55.12
	ELECTRIC USAGE	01436 - 3600	8,532.36
	NATURAL GAS USAGE	01436 - 3600	2,243.18
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS.	01436 - 3730	117.75
TRI-STATE ELEVATOR CO INC	ELEVATOR MAINT. CONTRACT	01436 - 4545	152.75
ULINE	FREIGHT CHARGE	01436 - 3730	14.69
	STAIR TREADS	01436 - 3730	362.16
	STAIR TREADS & REPAIR KIT	01436 - 2500	339.91
UNIFIRST CORPORATION	UNIFORM RENTAL FEE	01436 - 2380	6.35
	UNIFORM RENTAL FEE	01436 - 2380	6.35
	UNIFORM RENTAL FEE	01436 - 2380	6.35
	UNIFORM RENTAL FEE	01436 - 2380	6.35
UPPER MERION SEWER REVENUE	SANITARY SEWER USE BILLING	01436 - 3600	69.00
VALLEY FORGE SECURITY CENTER	PD SECURITY REPAIRS	01436 - 3730	139.50
VERIZON	CELL SERVICE-FEB	01436 - 3210	16.20
	CELL SERVICE-JAN	01436 - 3210	15.97
	COMMUNICATION LINES 0218	01436 - 3210	169.99
W. KRAMER ASSOCIATES INC	HVAC REPAIR UNIT 59	01436 - 4521	333.00
	HVAC REPAIRS UNIT 46	01436 - 4521	222.00
	<i>Total PW-Building Maintenance</i>		23,483.10

01450 Park and Recreation

ADVANCED DISPOSAL	TRASH & RECYCLING - COMM. CTR.	01450 - 3185	183.12
ADVANTAGE SPORT & FITNESS INC	COMM. CTR. EQUIP. MAINTENANCE	01450 - 2200	116.40
ALLISON BENTZ	YBB - PROGRAMMING	01450 - 4593	60.00
AMATEUR SOFTBALL ASSOCIATION OF	CSL SOFTBALL - INSTRUCTIONAL	01450 - 4593	700.00
ANGELO'S PIZZA	OUTER LIMITS	01450 - 4593	50.00
ANTHONY CARMONA	YBB - INSTRUCTIONAL	01450 - 4593	60.00
AQUA PENNSYLVANIA	FIRE SVC., - POOL	01450 - 3600	201.60
	WATER - BOB CASE	01450 - 3600	134.30
	WATER - COMM. CTR.	01450 - 3600	460.64
	WATER - CULTURAL CTR.	01450 - 3600	49.04
	WATER - HEUSER	01450 - 3600	438.90
	WATER - HEUSER PARK	01450 - 3600	201.60

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AQUA PENNSYLVANIA	WATER - SWEDELAND	01450 - 3600	49.04
	WATER - VF HOMES	01450 - 3600	16.80
	WATER - WALKER PARK	01450 - 3600	94.50
AVIS SMITH	YBB - PROGRAMMING	01450 - 4593	60.00
BEANIE BOUNCE PARTY RENTAL INC	ENTERTAINMENT - EARTH DAY	01450 - 4595	131.00
BRANDON JONES	YBB - INSTRUCTIONAL	01450 - 4593	450.00
BRUCE GINSBURG	COMM. CTR. PLUMBING REPAIR	01450 - 3730	940.00
CARL ANTHONY RICHARD INC	PICKLEBALL - PROGRAMMING	01450 - 4593	1,852.00
CARROLL'S OFFICE SUPPLY	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	148.52
	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	203.31
	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	261.48
COLIN MCGONIGAL	YBB - PROGRAMMING	01450 - 4593	60.00
COMCAST CORPORATION	CABLE - COMM. CTR.	01450 - 3600	742.00
	COMMUNICATION LINES 0218	01450 - 3600	697.06
	COMMUNICATION LINES 0318	01450 - 3210	189.85
	COMMUNICATION LINES 0318	01450 - 3600	697.06
	COMMUNICATION LINES 0318	01450 - 3600	432.85
CONTROLEX SERVICE CORP	BREAKER SERVICE HEUSER PARK	01450 - 3732	417.00
COREY A LORD	YBB - PROGRAMMING	01450 - 4593	60.00
CORIE R ALICEA	ZUMBA - PROGRAMMING	01450 - 4593	500.00
DANIEL M CEDRONE	YBB - PROGRAMMING	01450 - 4593	90.00
DANIEL PAUL DVORAK	YBB - INSTRUCTIONAL	01450 - 4593	120.00
DAVID BORTZ	YBB - INSTRUCTIONAL	01450 - 4593	90.00
DEER PARK	COMM. CTR. OFFICE WATER	01450 - 2100	116.37
DIANE GEORGE	CHEER DANCE - INSTRUCTIONAL	01450 - 4593	620.00
DUBBLE BUBBLES LAUNDRY	COMM. CTR. LAUNDRY	01450 - 2200	90.00
ERICK DUNCAN JR	YBB - INSTRUCTIONAL	01450 - 4593	120.00
ERIE INSURANCE	CONSORTIUM INSURANCE 2018	01450 - 4593	1,302.00
ERIK RAGUSA	YBB - PROGRAMMING	01450 - 4593	60.00
EUGENE MCDOUGAL	YBB - PROGRAMMING	01450 - 4593	120.00
EUGENIA C ROSKOS	ZUMBA - PROGRAMMING	01450 - 4593	2,731.00
EVELYN MARY TIMOTHY	ENTERTAINMENT - EARTH DAY	01450 - 4595	240.00
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01450 - 3190	26.75
	EMPLOYEE SCREENINGS	01450 - 3190	27.55
FLOYD'S 880 INC	CUTS 2018	01450 - 4591	9,600.00
FRANKLIN CLEANING EQUIPMENT & S	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	88.80
	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	255.37
	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	454.12
	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	468.65
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01450 - 3520	111.63
HARRISON TAYLOR BLAU	YBB/YBG - INSTRUCTIONAL	01450 - 4593	168.75
HOME DEPOT	MISC. SUPPLIES	01450 - 3730	190.11
HOMER PRINTING COMPANY INC	MEMBERSHIP EXP. DATE MAILING	01450 - 2200	327.16
	MEMBERSHIP EXP. DATE MAILING	01450 - 3250	206.64
JAMES SMITH	YBB - PROGRAMMING	01450 - 4593	60.00
JANET COLE	ENTERTAINMENT - EARTH DAY	01450 - 4595	795.00
JOHN C LEWIS	YBB - PROGRAMMING	01450 - 4593	60.00
JORDAN PURNELL	YBB - INSTRUCTIONAL	01450 - 4593	40.00
JOSEPH MC MONAGLE III	YBB - INSTRUCTIONAL	01450 - 4593	60.00
JOSEPH PICCERILLO JR	YBB - PROGRAMMING	01450 - 4593	30.00
JUDITH SEIDEL	ENTERTAINMENT - EARTH DAY	01450 - 4595	425.00
JULES AND ASSOCIATES INC	COMM. CTR. BIKE LEASE	01450 - 4599	2,033.92
	COMM. CTR. EQUIP LEASE Q2 2018	01450 - 4599	9,162.00
JURIN ROOFING SERVICES INC	COMM. CTR. ROOF REPAIR	01450 - 3730	185.32
KEVIN WILLIAMS	YBB - PROGRAMMING	01450 - 4593	60.00
LIFEGUARD STORE INC	LANE MARKERS, CHAIRS	01450 - 2211	3,767.32
	LEAF RAKE, RESCUE TUBE	01450 - 2211	354.00

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M.A.D. EXTERMINATORS, INC.	COMM. CTR. EXTERMINATING FEB.	01450 - 3730	125.00
MARGARET M WHITE	ZUMBA - PROGRAMMING	01450 - 4593	585.00
MARY BETH BIRNBRAUER	YBG - INSTRUCTIONAL	01450 - 4593	279.50
MARY MATCOVICH	SEWING - PROGRAMMING	01450 - 4593	28.00
MELANIE FREANEY EBERHARD	PIANO - PROGRAMMING	01450 - 4593	576.00
MICHAEL DAVISSON	YBB - INSTRUCTIONAL	01450 - 4593	180.00
MICHAEL P QUINN	YBB - INSTRUCTIONAL	01450 - 4593	90.00
MILDRED BECKER	PAINTING - PROGRAMMING	01450 - 4593	208.00
MISC	BLUE MTN. CAMP TRIP	01450 - 4592	100.00
MSC INDUSTRIAL INC	MISC HARDWARE	01450 - 3750	1.64
MTI ENTERPRISES UINC	CONSORTIUM SHOWKIT	01450 - 4593	1,645.00
NATIONAL RECREATON & PARK ASSN	MEMBERSHIP - SUDHA	01450 - 4200	650.00
NICHOLAS MIONI	YBB - PROGRAMMING	01450 - 4593	30.00
OBVIOUS CHOICE LLC	SCHOOLS OUT - PROGRAMMING	01450 - 4593	1,039.50
PARK & REC EXPENSE CARD	ADOBE IMAGES JAN. 2018	01450 - 3401	84.78
	BOWLING - OUTER LIMITS	01450 - 4593	139.80
	COMM. CTR. FIRST AID SUPPLIES	01450 - 4599	154.94
	COMM. CTR. TABLE TENNIS	01450 - 4599	45.31
	COMM. CTR. TABLE TENNIS	01450 - 4599	375.94
	CPR / FIRST AID TRAINING	01450 - 4593	84.00
	EARTH DAY CANDY	01450 - 4595	7.26
	EARTH DAY CANDY	01450 - 4595	57.98
	EARTH DAY SUPPLIES	01450 - 4595	25.00
	EARTH DAY SUPPLIES	01450 - 4595	33.97
	EVENTS TENT	01450 - 4595	107.99
	MARKETING SUPPLIES	01450 - 3401	-19.08
	MARKETING SUPPLIES	01450 - 3401	19.08
	MARKETING SUPPLIES	01450 - 3401	41.21
	MARKETING SWAG	01450 - 3401	140.36
	MARKETING SWAG	01450 - 3401	173.34
	MARKETING SWAG	01450 - 3401	180.07
	MARKETING SWAG	01450 - 3401	742.25
	OUTER LIMITS	01450 - 4593	9.64
	OUTER LIMITS	01450 - 4593	22.00
	PIANO PROGRAMMING	01450 - 4593	19.99
	SPECIAL EVENTS TENT	01450 - 4595	104.75
	SPOTIFY FEB. 2018	01450 - 2200	15.89
PAUL S. KUBLER SR	YBB INSTRUCTIONAL	01450 - 4593	600.00
PAYMENTUS CORPORATION	CC TRANSACTION FEES-FEB18	01450 - 3900	3,609.75
PECO ENERGY	ELECTRIC - BOB WHITE PARK	01450 - 3600	87.36
	ELECTRIC - COMM. CTR.	01450 - 3600	5,804.13
	ELECTRIC - EXEC. ESTATES	01450 - 3600	44.67
	ELECTRIC - POOL COMPLEX	01450 - 3600	77.82
	ELECTRIC - TWP. BLDG. PARK	01450 - 3600	25.70
	ELECTRIC - TWP. BLDG. PARK	01450 - 3600	108.07
	ELECTRIC - TWP. PARK GAZEBO	01450 - 3600	29.42
	GAS - COMM. CTR.	01450 - 3600	2,832.46
	LIGHTS - WALKER PARK	01450 - 3600	52.31
PHILIP ROSENAU COMPANY INC	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	348.03
	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	511.89
PPC LUBRICANTS INC	ANTI-FREEZE	01450 - 3750	1.15
	LUBRICANTS	01450 - 3750	1.21
RANDY A WALCK	YBB - INSTRUCTIONAL	01450 - 4593	385.00
REPUBLIC SERVICES INC	TRASH & RECYCLING - HEUSER	01450 - 3185	57.25
RICHARD CONSOLO	YBB - PROGRAMMING	01450 - 4593	120.00
RICHARD MOLINARO	YBB INSTRUCTIONAL	01450 - 4593	90.00
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	01450 - 3840	133.00

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RICOH AMERICAS CORPORATION	RICOH USAGE	01450 - 3840	0.27
	RICOH USAGE	01450 - 3840	26.42
	RICOH USAGE	01450 - 3840	549.49
ROBERT MATCOVICH	SCIENCE - INSTRUCTIONAL	01450 - 4593	504.00
SANFORD MOLINARO	OUTER LIMITS	01450 - 4593	135.00
SCHANK PRINTING INC.	MARKETING SUPPLIES	01450 - 3401	144.00
SICILIAN DELIGHT PIZZA AND GRILL I	BDAY PARTIES	01450 - 4599	21.00
SIGNARAMA	COMM. CTR, POOL, EVENTS SIGNS	01450 - 3250	1,361.08
SNAP ON TOOLS	CODE READER UPDATE	01450 - 3750	3.44
STACEY MARSHALL	YBB - INSTRUCTIONAL	01450 - 4593	450.00
STEPHEN MCCARRON	YBB INSTRUCTIONAL	01450 - 4593	60.00
SULLIVAN GELET	CSL SOFTBALL - INSTRUCTIONAL	01450 - 4593	1,120.00
THOMAS J CIRINO	YBB - INSTRUCTIONAL	01450 - 4593	60.00
THOMAS MICHAEL GALLAGHER JR	GUITAR - PROGRAMMING	01450 - 4593	288.00
TINA GARZILLO	FARMERS MARKET SUPPLIES	01450 - 4597	145.00
TRAVIS MARSHALL	YBB - INSTRUCTIONAL	01450 - 4593	765.00
TROY CHIDDICK	YBB - INSTRUCTIONAL	01450 - 4593	765.00
UK ELITE SOCCER INC	SOCCER - PROGRAMMING	01450 - 4593	1,200.00
UPPER MERION AREA SCHOOL DIST	FACILITY RENTAL INSTRUCTIONAL	01450 - 4593	935.00
UPPER MERION SEWER REVENUE	SEWER - CULTURAL CENTER	01450 - 3600	69.00
	SEWER - HEUSER PARK	01450 - 3600	69.00
	SEWER - SUPPLEE LANE	01450 - 3600	69.00
	SEWER - WALKER PARK	01450 - 3600	69.00
VERIZON	CELL SERVICE-FEB	01450 - 3210	122.62
	CELL SERVICE-FEB	01450 - 4597	40.01
	CELL SERVICE-JAN	01450 - 3210	122.41
	CELL SERVICE-JAN	01450 - 4597	40.01
WESTON-RAMBO LLC	FEB. 2018 GEX	01450 - 4593	3,181.22
	MARCH 2018 PAYMENT	01450 - 4593	9,100.00
	YOUTH STRENGTH - PROGRAMMING	01450 - 4593	416.50
WILLIAM HILL	YBB - INSTRUCTIONAL	01450 - 4593	180.00
WILLIAM L DE SPIRITO	OUTER LIMITS	01450 - 4593	240.00
XTREME HOOPS	BBALL - PROGRAMMING	01450 - 4593	248.00
	YBG89/10 INSTRUCTIONAL	01450 - 4593	332.50
	<i>Total Park and Recreation</i>		91,170.83
01475 Paying Agent Fee			
THE BANK OF NEW YORK MELLON	PAYING AGENT FEE 2012 GO BOND	01475 - 0000	500.00
	<i>Total Paying Agent Fee</i>		500.00
01493 TMA/Rambler/Tax Office			
AQUA PENNSYLVANIA	WATER BILL - TWP. PROPERTY	01493 - 3600	16.80
GREATER VALLEY FORGE T.M.A.	RAMBLER SVC-FEB18	01493 - 3320	18,454.04
PECO ENERGY	HOUSE GAS & ELELCTRIC	01493 - 3600	27.99
	<i>Total TMA/Rambler/Tax Office</i>		18,498.83
01495 Misc. Expense			
ROSE HYKEL - TAX COLLECTOR	TAX FOR GREENHOUSE	01495 - 9700	1,618.87
	TAX FOR PETRUCCI'S	01495 - 9700	923.95
	TAX FORM FOR THE FARM	01495 - 9700	1,099.97
	<i>Total Misc. Expense</i>		3,642.79
04456 Library			
AMAZON.COM LLC	BOOKS	04456 - 2100	115.31
	BOOKS	04456 - 2472	374.48
	BOOKS	04456 - 2473	480.10
	BOOKS	04456 - 2476	66.63
	BOOKS	04456 - 2477	100.25

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AMAZON.COM LLC	BOOKS	04456 - 2479	51.49
	BOOKS	04456 - 2480	48.42
BAKER & TAYLOR INC	BOOKS	04456 - 2472	40.50
	BOOKS	04456 - 2472	315.65
	BOOKS	04456 - 2472	330.88
	BOOKS	04456 - 2472	484.31
	BOOKS	04456 - 2472	486.25
	BOOKS	04456 - 2472	495.92
	BOOKS	04456 - 2472	638.71
	CH. BOOKS	04456 - 2473	-15.99
	CH. BOOKS	04456 - 2473	54.44
	CH. BOOKS	04456 - 2473	348.79
	CH. BOOKS	04456 - 2473	453.90
	REFERENCE	04456 - 2474	23.02
	REFERENCE	04456 - 2474	30.05
	Y.A.	04456 - 2480	10.89
	Y.A.	04456 - 2480	61.75
BRIDGEPORT TROPHY	SUPPLIES	04456 - 2100	16.65
BRODART COMPANY	SUPPLIES	04456 - 2100	55.41
	SUPPLIES	04456 - 2100	137.40
	SUPPLIES	04456 - 2100	165.30
CARROLL'S OFFICE SUPPLY	SUPPLIES	04456 - 2100	28.90
	SUPPLIES	04456 - 2100	157.69
CENGAGE LEARNING INC	LG. PRINT	04456 - 2481	50.23
	LG. PRINT	04456 - 2481	58.49
	LG. PRINT	04456 - 2481	58.49
	LG. PRINT	04456 - 2481	71.97
	LG. PRINT	04456 - 2481	71.97
	LG. PRINT	04456 - 2481	75.72
	LG. PRINT	04456 - 2481	89.25
	LG. PRINT	04456 - 2481	89.25
	LG. PRINT	04456 - 2481	122.95
	LG. PRINT	04456 - 2481	145.44
CHANTICLEER FOUNDATION	REFERENCE	04456 - 2474	100.00
COOL BEANS MUSIC INC	PROGRAMS	04456 - 2471	125.00
DEMCO INC	SUPPLIES	04456 - 2100	355.48
EDUCATION ALTERNATIVES FOR ABA	LIB. PROGRAMS	04456 - 2471	75.00
ERIN HURT	PROGRAMS	04456 - 2471	275.00
	PROGRAMS	04456 - 2471	275.00
FINDAWAY WORLD LLC	MEDIA	04456 - 2476	690.51
	MEDIA	04456 - 2476	694.26
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	04456 - 3520	7.07
HF GROUP LLC	AD./PRINT./BIND.	04456 - 3400	284.80
MCLINC	MCLINC	04456 - 3746	9,664.50
MICROMARKETING LLC	MEDIA	04456 - 2476	6.00
	MEDIA	04456 - 2476	29.99
	MEDIA	04456 - 2476	39.99
	MEDIA	04456 - 2476	39.99
	MEDIA	04456 - 2476	99.98
	MEDIA	04456 - 2476	99.98
	MEDIA	04456 - 2476	249.97
	MEDIA	04456 - 2476	321.95
MIDWEST TAPE LLC	MEDIA	04456 - 2476	22.99
	MEDIA	04456 - 2476	22.99
	MEDIA	04456 - 2476	22.99
	MEDIA	04456 - 2476	62.97
	MEDIA	04456 - 2476	65.97

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
MIDWEST TAPE LLC	MEDIA	04456 - 2476	83.96
	MEDIA	04456 - 2476	118.97
MISC	SUPPLIES	04456 - 2100	41.58
MORRIS ARBORETUM - EDUCATION D.	REFERENCE	04456 - 2474	400.00
NEWSBANK INC	REFERENCE	04456 - 2474	465.00
OVERDRIVE	EBOOKS	04456 - 2483	26.00
	EBOOKS	04456 - 2483	65.00
	EBOOKS	04456 - 2483	143.82
	EBOOKS	04456 - 2483	263.98
	EBOOKS	04456 - 2483	370.95
	EBOOKS	04456 - 2483	1,095.82
PATRICIA A GRIFFITH	BLDG. MAINT.	04456 - 3730	100.00
REBECCA GINTHER	SUPPLIES	04456 - 2100	33.98
RECORDED BOOKS INC	MEDIA	04456 - 2476	408.60
	MEDIA	04456 - 2476	510.80
	MEDIA	04456 - 2476	627.40
	MEDIA	04456 - 2476	944.00
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	04456 - 3840	154.00
	RICOH USAGE	04456 - 3840	377.48
SHEILAH D VANCE	PROGRAMS	04456 - 2471	125.00
SHERRY DIAMOND	LIB. PROGRAMS	04456 - 2471	75.00
SHOWCASES	SUPPLIES	04456 - 2100	874.80
WORLD BOOK ENCYCLOPEDIA	REFERENCE	04456 - 2474	53.40
	<i>Total</i>	<i>Library</i>	27,382.78

08364 Sanitation

MISC	REFUND-455 DOROTHY DR	08364 - 0200	138.00
	<i>Total</i>	<i>Sanitation</i>	138.00

08421 Trout Run

ADVANCED DISPOSAL	TRASH	08421 - 3185	52.02
AQUA PENNSYLVANIA	UTILITIES WATER	08421 - 3660	466.20
BROADVIEW NETWORKS	COMMUNICATION LINES 0218	08421 - 3210	98.80
CONTROLEX SERVICE CORP	INSTALL FLOW CONTROL VALVE	08421 - 3740	871.00
COYNE CHEMICAL	SODIUM BISULFITE	08421 - 2210	1,822.00
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	08421 - 3190	77.45
FLEXICON CORPORATION	FREIGHT CHARGE	08421 - 2500	316.56
GRAINGER - W.W.GRAINGER INC	LIGHT BULBS, FLOATS	08421 - 2200	485.24
	PARTS	08421 - 2200	401.91
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	08421 - 3520	175.38
HOME DEPOT	MISC. SUPPLIES	08421 - 2200	247.45
M J REIDER ASSOCIATES INC	NPDES TESTING	08421 - 2250	6,214.50
MSC INDUSTRIAL INC	MISC HARDWARE	08421 - 3750	4.43
PECO ENERGY	UTILITIES ELECTRIC	08421 - 3610	21,176.18
PENDERGAST SAFETY EQPT CORP	CALIBRATE MONITORS	08421 - 3700	100.00
POLYDNE INC	CLARIFLOC POLYMER	08421 - 3186	3,197.00
PPC LUBRICANTS INC	ANTI-FREEZE	08421 - 3750	3.09
	LUBRICANTS	08421 - 3750	3.26
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS.	08421 - 3700	73.50
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	08421 - 3840	24.00
	RICOH USAGE	08421 - 3840	1.79
SNAP ON TOOLS	CODE READER UPDATE	08421 - 3750	9.27
UNIFIRST CORPORATION	UNIFORM SERVICE WK. 2/26/18	08421 - 2380	18.17
	UNIFORM SERVICE WK. 3/5/2018	08421 - 2380	18.17
	UNIFORM SERVICE WK. OF 3/12	08421 - 2380	18.17
VERIZON	CELL SERVICE-FEB	08421 - 3210	115.98
	CELL SERVICE-JAN	08421 - 3210	115.98
WASTE MANAGEMENT SOUTHEAST P,	SLUDGE REMOVAL 1/31 - 2/14/18	08421 - 3186	9,921.05

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>		<u>ACCOUNT #</u>	<u>AMOUNT</u>
	<i>Total</i>	<i>Trout Run</i>		
08422 Matsunk				46,028.55
ADVANCED DISPOSAL	TRASH DISPOSAL.		08422 - 3185	52.02
AQUA PENNSYLVANIA	UTILITIES-WATER		08422 - 3660	181.55
BROADVIEW NETWORKS	COMMUNICATION LINES 0218		08422 - 3210	150.03
BUCKMAN'S INC	HYPO FOR EFFLUENT DISINFECTION		08422 - 2210	1,972.00
CONTROLEX SERVICE CORP	ELECTRIC MOTOR REPAIR.		08422 - 3700	600.00
	ELECTRIC MOTOR REPAIR.		08422 - 3740	618.04
	REPAIR SLUDGE PUMP.		08422 - 2500	5,367.00
	REPAIR SLUDGE PUMP.		08422 - 3700	1,200.00
	REPLACE SPACE HEATERS.		08422 - 2500	2,772.00
	REPLACE SPACE HEATERS.		08422 - 3700	900.00
GRAINGER -W.W.GRAINGER INC	HEATER FAN MOTOR.		08422 - 3740	221.70
H A THOMSON CO	SHARE OF ADDL VEHICLE INS		08422 - 3520	175.38
HOME DEPOT	MISC. SUPPLIES		08422 - 2200	252.68
JOHN BRIDGE SONS INC	PARTS FOR RBC DRIVES.		08422 - 3740	144.06
	PARTS FOR RBC DRIVES.		08422 - 3740	326.49
KEIL WELDING & FABRICATING INC	FABRICATE RAG CART FRAMES.		08422 - 3740	760.00
M J REIDER ASSOCIATES INC	NPDES REQUIRED SAMPLING.		08422 - 2250	6,194.50
MSC INDUSTRIAL INC	MISC HARDWARE		08422 - 3750	0.76
PECO ENERGY	UTILITIES-ELECTRIC.		08422 - 3610	15,603.16
	UTILITIES-HEAT.		08422 - 3620	846.80
	UTILITIES-HEAT/HW		08422 - 3620	97.91
	UTILITIES-HEAT/HW		08422 - 3620	730.44
PENDERGAST SAFETY EQPT CORP	MONITOR CALIBRATIONS.		08422 - 3700	100.00
PPC LUBRICANTS INC	ANTI-FREEZE		08422 - 3750	0.53
	LUBRICANTS		08422 - 3750	0.56
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS.		08422 - 3700	277.75
RICOH AMERICAS CORPORATION	RICOH LEASE 0318		08422 - 3840	26.00
	RICOH USAGE		08422 - 3840	1.88
SNAP ON TOOLS	CODE READER UPDATE		08422 - 3750	1.59
UNIFIRST CORPORATION	UNIFORM RENTAL		08422 - 2380	11.69
	UNIFORM RENTAL		08422 - 2380	11.69
	UNIFORM RENTAL.		08422 - 2380	11.69
	UNIFORM RENTAL.		08422 - 2380	11.69
VERIZON	CELL SERVICE-FEB		08422 - 3210	107.22
	CELL SERVICE-JAN		08422 - 3210	107.22
WALLACE JANITORIAL	PAPER TOWELS FOR PLANT USE.		08422 - 2200	76.55
WASTE MANAGEMENT SOUTHEAST P.	SLUDGE DISPOSAL.		08422 - 3186	5,393.88
	<i>Total</i>	<i>Matsunk</i>		45,306.46

08423 Collections

AQUA PENNSYLVANIA	BALIGO P/S WATER BILL		08423 - 3660	50.09
	MATSONFORD P/S WATER BILL		08423 - 3660	49.04
	SWEDELAND P/S WATER BILL		08423 - 3660	28.88
	WATER BILL ABRAMS P/S		08423 - 3660	53.24
	WATER BILL ROSS RD P/S		08423 - 3660	16.80
	WATER BILL VALLEY BROOK P/S		08423 - 3660	16.80
CONTROLEX SERVICE CORP	PARTS TO REPAIR #3 VALVE		08423 - 3780	562.00
	PUMP INSTALATION AT BALIGO P/S		08423 - 3780	2,550.00
	REPAIR VALVE ON PUMP #3		08423 - 3780	1,200.00
	REPLACED STARTER ON PUMP #1		08423 - 3780	2,600.00
	SERVICE CALL TO BALIGO P/S		08423 - 3780	300.00
EASTERN AUTO PARTS WAREHOUSE	BELT FOR TRUCK #721		08423 - 3750	24.86
H A THOMSON CO	SHARE OF ADDL VEHICLE INS		08423 - 3520	175.38
HOME DEPOT	MISC. SUPPLIES		08423 - 2200	260.93
MSC INDUSTRIAL INC	MISC HARDWARE		08423 - 3750	35.09

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
PECO ENERGY	ELEC/GAS BILL MATSONFORD P/S	08423 - 3610	45.87
	ELECTRIC BILL 363 AND GUTHRIE	08423 - 3610	40.81
	ELECTRIC BILL ABRAMS P/S	08423 - 3610	3,637.24
	ELECTRIC BILL BALIGO P/S	08423 - 3610	2,653.11
	ELECTRIC BILL DEKALB P/S	08423 - 3610	362.68
	ELECTRIC BILL GLEN ROSE P/S	08423 - 3610	259.83
	ELECTRIC BILL SWEDELAND P/S	08423 - 3610	2,290.87
	ELECTRIC BILL SWEDESBURG P/S	08423 - 3610	308.05
PENDERGAST SAFETY EQPT CORP	LEATHER WORK GLOVES	08423 - 2200	161.96
	MONITOR RECALIBRATION	08423 - 2446	100.00
PENNA AMERICAN WATER CO.	DEKALB P/S WATER BILL	08423 - 3660	16.50
	WATER BILL FLINT HILL P/S	08423 - 3660	17.97
	WATER BILL KING MANOR P/S	08423 - 3660	40.09
PENNSYLVANIA ONE CALL SYSTEMS, PPC LUBRICANTS INC	PA ONE CALL BILL	08423 - 3760	363.32
	ANTI-FREEZE	08423 - 3750	24.53
	LUBRICANTS	08423 - 3750	25.88
RAYMOND BORZILLO	FIRE EXTINGUISHER INSPECTIONS.	08423 - 3700	763.75
RICOH AMERICAS CORPORATION	RICOH LEASE 0318	08423 - 3840	116.00
	RICOH USAGE	08423 - 3840	11.42
	CODE READER UPDATE	08423 - 3750	73.48
SNAP ON TOOLS	REPAIRS TO TRUCK #721	08423 - 3750	1,130.69
STEELE'S TRUCK & AUTO REPAIR INC	UNIFORMS	08423 - 2300	37.57
	UNIFORMS	08423 - 2380	37.57
	UNIFORMS	08423 - 2380	39.42
UNIFIRST CORPORATION	CELL SERVICE-FEB	08423 - 3210	182.32
	CELL SERVICE-JAN	08423 - 3210	172.35
	COMMUNICATION LINES 0218	08423 - 3210	33.35
	COMMUNICATION LINES 0318	08423 - 3210	298.10
VERIZON	<i>Total Collections</i>		21,167.84
08425 Public Works-Admin			
BERKONE	1/1/18 RESD SWR BILL (8,375)	08425 - 2100	4,896.65
PENNA AMERICAN WATER CO.	2017 Q4 USAGE DATA	08425 - 2100	26.45
UPPER MERION TOWNSHIP GENERAL	REIMB TO GENL FUND FOR 2017	08425 - 1220	43,568.00
	<i>Total Public Works-Admin</i>		48,491.10
08427 Wastewater			
E.P.W.P.C.O.A. INC	CONFERENCE REGISTRATION	08427 - 7460	180.00
	MIPP ANNUAL CONFERENCE	08427 - 7460	90.00
UPPER MERION TOWNSHIP GENERAL	REIMB TO GENL FUND FOR 2017	08427 - 9400	153,733.00
	<i>Total Wastewater</i>		154,003.00
18400 CAPITAL - Administration			
APPLIED VIDEO TECHNOLOGY INC	MOBILE PROD SYS EQUIP	18400 - 07403	4,964.00
	<i>Total CAPITAL - Administration</i>		4,964.00
18408 CAPITAL - Planning			
GANNETT FLEMING, INC.	STORMWATER STUDY	18408 - 07665	13,980.99
	<i>Total CAPITAL - Planning</i>		13,980.99
18410 CAPITAL - Police			
GALL'S II	12 RIOT HELMETS	18410 - 07906	1,468.11
POLICE EXPENSE CARD	TABLET & SUPPLIES	18410 - 07408	635.96
ROBINSON STEEL CO	9 LOCKERS PER QUOTE	18410 - 07883	3,725.00
	<i>Total CAPITAL - Police</i>		5,829.07
18423 CAPITAL - Collections			
ARRO CONSULTING INC	PSA FOR GRANT APPLICATION	18423 - 07671	2,119.25
T.S.T. INC	321 RIVERVIEW LATERAL REPLACED	18423 - 07671	3,954.00

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T.S.T. INC	LANTERN LN SEWER REPAIR	18423 - 07671	36,043.32
	LATERAL REPLACEMENT	18423 - 07671	7,549.00
	SEWER LINE SSO INVESTIGATION	18423 - 07671	5,928.00
	SINKHOLE REPAIR	18423 - 07671	19,417.00
	<i>Total</i>	<i>CAPITAL - Collections</i>	75,010.57
18430	CAPITAL - Transportation		
BERGEY'S FORD INC.	MACK CAB/CHASSIS	18430 - 07951	116,393.96
	<i>Total</i>	<i>CAPITAL - Transportation</i>	116,393.96
18432	CAPITAL - Vehicle Maintenance		
TIMOTHY J CLEMENTS	VEEDER ROOT CAT6 LINE GASBOY	18432 - 07741	175.00
	<i>Total</i>	<i>CAPITAL - Vehicle Maintenance</i>	175.00
18436	CAPITAL - Building Maintenance		
REMINGTON, VERNICK & BEACH ENG.	ROOF REPAIR	18436 - 07740	934.00
	<i>Total</i>	<i>CAPITAL - Building Maintenance</i>	934.00
18450	CAPITAL - Park and Recreation		
DK CONSTRUCTION SERVICES LLC	COMM. CTR. LOWER LEVEL	18450 - 07120	93,875.32
JACOB SHULTZ	HEUSER PARK TIMBER SALE	18450 - 07133	1,350.00
	<i>Total</i>	<i>CAPITAL - Park and Recreation</i>	95,225.32
40200	Escrow Payables		
HAMBURG RUBIN MULLIN MAXWELL	DEVELOPERS ESCROW	40200 - 7200	82.50
	DEVELOPERS ESCROW	40200 - 7200	198.00
	DEVELOPERS ESCROW	40200 - 7200	429.00
	DEVELOPERS ESCROW	40200 - 7200	627.00
REMINGTON, VERNICK & BEACH ENG.	DEVELOPERS ESCROW	40200 - 7200	417.00
	DEVELOPERS ESCROW	40200 - 7200	417.00
	DEVELOPERS ESCROW	40200 - 7200	695.00
	DEVELOPERS ESCROW	40200 - 7200	847.00
	DEVELOPERS ESCROW	40200 - 7200	855.50
	DEVELOPERS ESCROW	40200 - 7200	991.50
	DEVELOPERS ESCROW	40200 - 7200	1,058.50
	DEVELOPERS ESCROW	40200 - 7200	1,887.00
	DEVELOPERS ESCROW	40200 - 7200	3,763.50
	<i>Total</i>	<i>Escrow Payables</i>	12,268.50
	WARRANT TOTAL:		1,239,838.21

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01138	Due from Developers	47,845.59
01150	Gas/Diesel/Postage	24,164.61
01200	Current Payables	29,038.33
01310	511 Taxes	106,172.23
01361	General Revenue	30.00
01362	Public Safety	22,479.50
01365	Dog Licenses	82.00
01367	Park & Recreation	942.66
01402	Accounting	48,357.16
01403	Tax Collection	4,695.60
01407	Information Technology	5,830.58
01408	Planning	11,031.84
01410	Police	27,427.11
01411	Fire and Rescue Services	40,940.99
01413	Safety & Codes	4,709.79
01430	Transportation	49,595.33
01432	PW-Vehicle Maintenance	66.53
01434	PW-Park Maintenance	11,833.67
01436	PW-Building Maintenance	23,483.10
01450	Park and Recreation	91,170.83
01475	Paying Agent Fee	500.00
01493	TMA/Rambler/Tax Office	18,498.83
01495	Misc. Expense	3,642.79
04456	Library	27,382.78
08364	Sanitation	138.00
08421	Trout Run	46,028.55
08422	Matsunk	45,306.46
08423	Collections	21,167.84
08425	Public Works-Admin	48,491.10
08427	Wastewater	154,003.00
18400	CAPITAL - Administration	4,964.00
18408	CAPITAL - Planning	13,980.99
18410	CAPITAL - Police	5,829.07

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18423	CAPITAL - Collections	75,010.57
18430	CAPITAL - Transportation	116,393.96
18432	CAPITAL - Vehicle Maintenance	175.00
18436	CAPITAL - Building Maintenance	934.00
18450	CAPITAL - Park and Recreation	95,225.32
40200	Escrow Payables	12,268.50
TOTAL AMOUNT A/P		<u>1,239,838.21</u>

WARRANT 3/22/2018

TOTAL AMOUNT A/P \$1,239,838.21

PAYROLL	WAGES	TAXES
2/23/2018	682,868.60	74,841.06
3/9/2018	682,461.18	75,023.60

TOTAL PAYROLL 1,515,194.44

GRAND TOTAL \$2,755,032.65
