

**UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
APRIL 19, 2018 MEETING ~ 7:30 PM**

REVISED AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: March 22, 2018 – Business Meeting
 April 5, 2018 – Zoning Workshop
5. Chairman's Comments:
6. New Business:
 - A. Swearing In of new Police Officer, Sean Bryson, by District Judge Gregory Scott
 - B. Consent Agenda:
 1. Equipment Replacement Requests:
 - a. Public Works Highway Department – Replace Vehicle, Unit 423 - Small Pickup Truck; \$33,100
 - b. Public Works Highway Department – Replace Unit 454 Leaf Vacuum – \$57,595
 - c. Police Department - Replace Police Vehicles #13, #14; Addition of Vehicles #7 and #8 - \$131,674
 - d. Police Department – Replace In-Car Camera System (Watchguard) – \$125,690
 - e. Administration TV Services – Replace UMGA TV Equipment - \$10,500
 - f. Administration PIO Office - Addition of three unit cubicle system - \$5,000
 2. Professional Services Contract - Township Building Park Pond Dredging & Restoration Project, Design and Construction Management Engineering Services; ATC Services Group, Inc.; \$19,600.00
 3. Professional Services Contract – 2018 Road Resurfacing Program – DAWOOD Engineers; - \$46,300.00
 4. Professional Services Contract – 2018-20 HVAC Service Contract – A.Q.M. Inc. \$39,772.50
 5. Resolution No. 2018-27 - Disposition of Township Personal Property at Auction (Ford Dump Truck w/Spreader - \$7,500)
 6. Resolution No. 2018-28 - Disposition of Township Property (computer equipment)
 7. PA DCNR Grant Application Resolution re: Upper Merion Parks Rehabilitation; (Bob White Park, Swedeland Park and UMT Township Building Park) \$300,000
 8. Resolution No. 2018-29 - Bartaco KOP, Liquor License Transfer; Amended Address – 160 N. Gulph Road, Suite C110, King of Prussia, PA
 9. Authorization for Solicitor to Sign Settlement Stipulation re: Devon Park Assessment Appeal

OVER

10. 2017 Road Program Change Order #1 – Deduct \$111,491.88 for First Avenue Road Diet; General Asphalt Paving Company

11. Request for Homestead Exemption - \$156.00

12. Bid Recommendation re: 2018-2019 Montgomery County Consortium Vehicle Fuel Contract to Riggins, Inc.

- C. Subdivision Plan 2017-06 – Amended Plan: 504 Wood Street, also known as 500 Coates Lane; 8 Unit Townhouses. Approved 12/10/2009. Plan Expiration 4/30/18
Resolution 2018-22
 - D. Subdivision Plan 2017-5: Mao Zhu Zeng; 155 Hughes Road. Residential Subdivision 2-lots, 1 existing dwelling. 3.15 acres, R-1A. Plan Expiration 4/30/18
Conditional Use Hearing
Resolution No. 2018-30
 - E. Subdivision Plan 2018-01 NDR Builders, LLC; 179 Rebel Hill Road; 2 lot subdivision with one existing dwelling; 0.63 acres, R2 Residential; Plan Expiration: 4/28/18
Resolution No: 2018-31
 - F. Development Plan 2018-04 Realen/Toll/VR-6: 575 S Goddard Boulevard, 60 unit residential condominium, 2.13 acres, Village at Valley Forge. Exp 5/23/18
Resolution No: 2018-32
 - G. Development Plan 2017-17 Brandywine Properties; 500 N Gulph. Building modifications resulting in approximately 2,000 sf of additional office space, one level parking deck. SM District, 4.5 acres – plan expiration extension granted to 4/20/18
Resolution No: 2018-33
- 7. Accounts Payable & Payrolls
 - 8. Additional Business
 - 9. Adjournment

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
MARCH 22, 2018

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, March 22, 2018, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:38 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; and Sally Slook, Assistant Township Manager.

MEETING MINUTES:

It was moved by Mr. Waks, seconded by Mr. Jenaway, all voting "Aye" to approve the February 15, 2018 Workshop Meeting Minutes, February 22, 2018 Business Meeting Minutes, and the March 1, 2018 Workshop Meeting Minutes as submitted. None opposed. Motion approved 5-0.

CHAIRMAN'S COMMENTS:

Chairman Philips stated an Executive Session was held prior to this meeting to discuss personnel and legal matters.

NEW BUSINESS

TOWNSHIP UNIT CITATION RE: RESPONSE TO RESIDENT MEDICAL EMERGENCY

Mr. Philips announced the following police, emergency services and public works personnel who were recognized with a Township Unit Citation for their life-saving actions in response to a man in cardiac arrest: Paramedic Maor Woidislavsky, Paramedic Patrick Glynn, Advanced EMT Greg Amato, EMT Darryl Kratz, Officer Jonathan Jimenez, Cpl. Tobias Fisher, Officer Brian Hill, Public Works employee David Dolga, Officer Dylan Kull, Det. Steven Geckle, Det. Robert Smull, Chief Thomas Nolan.

After Mr. Philips read the text of the citation which described the teamwork and time-critical actions and decisions of everyone responding to this emergency, Mrs. Spott revealed that the victim was her husband, Bernd. She described the extent and magnitude of this sudden cardiac arrest and expressed her heartfelt appreciation to everyone who demonstrated their care, unique skills and extraordinary actions that made all the difference in ensuring and achieving her husband's survival.

Mrs. Spott discussed out of hospital cardiac arrest and emphasized that survival of an out of hospital cardiac arrest is directly linked to the system of care that exists in the community when certain immediate actions are taken. She announced that Upper Merion will be embarking on a Heart-Healthy Community Initiative so that others in our community will have the best possible chance of survival in the event of an out of hospital cardiac arrest.

Mr. Dave Kraynik, Township Manager, described the administrative actions that have already been taken with regard to the Heart-Healthy Community Initiative. Highlights as follows:

- Subcommittee was formed to include township staff, police department, and emergency services to work on the Heart-Healthy initiative not only for township employees, but for the entire community.
- Five (5) Automated External Defibrillators (AED's) are installed at the Upper Merion Community Center and Township Pool.
- Sports organizations have AED's at the parks where they have their games and practices.
- Two (2) AED's are in the Township Building and in all police vehicles.
- All 78 police officers and dispatchers are AED and CPR certified.
- All community center front desk, child watch, and gym attendants are CPR first-aid and AED certified.
- All summer staff are required to go through CPR and first aid training.
- The Township's aquatics manager is a certified Red Cross instructor with the ability to certify employees in CPR, first aid, AED training, lifeguarding and babysitting.
- Beginning immediately and going forward all outdoor and township events will have portable AED's on site.
- Contact has been made with the Township's Health Insurance Trust regarding available grant funding to purchase additional new AED's and associated signage costs.
- AED's will be placed in the township garage, sewer plants and collection offices. Employees at these facilities will receive full CPR training (2-3 hours)
- On Tuesday, March 20th, the township began CPR training sessions known as "Family & Friends CPR" taught by police department instructors. This training will provide guidance on what should be done prior to the arrival of first responders if you are nearby when someone suffers a heart attack. The training will focus on "hands only CPR," but other emergency situations will also be addressed.
- Launching an organized comprehensive community outreach by Public Information Officer utilizing all available communication resources to emphasize the importance and value of CPR and AED training.
- The PulsePoint Respond app will alert you to a sudden cardiac arrest in your immediate vicinity so that CPR-trained people can begin CPR in the critical lifesaving minutes before EMS arrives. A PulsePoint video was shown providing more details.

Police Chief Tom Nolan expressed appreciation for the Township Unit Citation on behalf of all the police, emergency services responders and township employees. He recognized Mrs. Spott's vital action in immediately administering CPR while her daughter coordinated the logistics on the 911 call. Chief Nolan emphasized what they did that day provided the opportunity for the responders to do what they do best in saving lives.

Mrs. Kenney thanked Mr. Kraynik and all the township staff involved in the Heart-Healthy Community Initiative. She mentioned she found out about this program from a 1987 graduate of Upper Merion High School who is now a cardiac intensive care nurse in Mary Washington Hospital in Fredericksburg, VA.

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

Board Action:

It was moved by Jenaway, seconded by Mrs. Spott, all voting "Aye" to approve the Consent Agenda as presented. None opposed. Motion approved 4-0. (note: due to a schedule conflict Mrs. Kenney left the meeting prior to this vote).

PUBLIC HEARING RE: REQUEST FOR INTERMUNICIPAL TRANSFER OF LIQUOR LICENSE TO NORTH ITALIA, 350 MALL BOULEVARD, RESOLUTION 2018-16

John Walko, Solicitor's Office, opened the hearing and introduced into the Record Board Exhibit 1, February 13, 2018 letter from the applicant's attorney; Board Exhibit 2, Notice for this hearing; Board Exhibit 3, Proof of Publication from the *Times Herald* for this hearing which was published on March 2 and March 9, 2018; and Board Exhibit 4, proposed Resolution 2018-16.

Ellen Freeman, Flaherty and O'Hara, stated North KOP, LLC has requested the approval for the proposed transfer of this liquor license from Westover Country Club, Ltd., West Norriton Township.

Ms. Freeman indicated North Italia has 13 other locations in the United States (mainly on the West Coast) and is planning on opening the first restaurant on the East Coast in King of Prussia the end of July 2018. She indicated the restaurant itself is approximately 7,500 square feet.

North Italia is an Italian concept, but is set in a contemporary style with an exhibition kitchen in all of their restaurants. Their menu changes each day depending on what local products are available. A wide selection of wines are paired with their pasta meals and their menu is titled, "We Love Local." North Italia is a typical restaurant with at least 70% sales of food and 30% sale of alcohol. The local beer in Pennsylvania will be featured on their beer menus. As a family-friendly establishment alcohol is offered as a complement to the meal; it is not the main attraction.

Seating will be available for approximately 140 guests indoors and an outdoor patio will seat approximately 60 guests. Lunch will be served from 11 a.m. to 4 p.m. daily; dinner is served from 4 p.m. to 10/11 p.m. depending on the weekend and the nights.

Mr. Waks asked for clarification about the address and exact location for North Italia. Ms. Freeman responded it is exactly at 160 N. Gulph Road in the Plaza portion of the King of Prussia Mall, however, there was some confusion when she was speaking to her client. Ms. Freeman indicated the landlord informed her client the address is 350 Mall Boulevard and that is why North Italia is listed at that address for the Resolution.

Hearing and seeing no further comment from the Board of Supervisors and public, Mr. Walko adjourned the hearing and reconvened into the public meeting portion of the agenda placing the Resolution in a position for the consideration by the Board of Supervisors.

Board Action:

It was moved by Mrs. Spott, seconded by Mr. Jenaway, all voting "Aye" to approve Resolution 2018-16. None opposed. Motion approved 4-0.

PUBLIC HEARING RE: REQUEST FOR INTERMUNICIPAL TRANSFER OF LIQUOR LICENSE TO BARTACO, KOP, LLC, 350 MALL BOULEVARD, RESOLUTION 2018-17

Mr. Walko opened the hearing and introduced into the Record Board Exhibit 1, a letter dated February 23, 2018 letter from Ms. Freeman, the applicant's attorney, requesting consideration of the restaurant liquor license; Board Exhibit 2, legal Notice for this hearing; Board Exhibit 3, Proof of Publication in the *Times Herald* for this hearing which was published on March 2 and March 9, 2018; and Board Exhibit 4, the proposed Resolution 2018-17.

Ms. Freeman noted this particular liquor license is coming from Pottstown Borough. She said it was used as a State Street tavern and was placed under agreement by Bartaco.

Ellen Freeman, Flaherty and O'Hara, stated Bartaco is also located in the Plaza with an entrance within the mall as well as outside. The restaurant will be 5,323 square feet. There will be 168 indoor seats and also a small patio area seating approximately 64 patrons seasonally. Hours of operation will be from 11 a.m. until approximately midnight.

Bartaco has 16 other locations, but this will be the first Bartaco in Pennsylvania. It is a family friendly restaurant inspired by a Brazilian cuisine with a "beachy" feel, coastal vibes and very casual atmosphere. There is a children's menu with some interesting cuisine options for them to enjoy.

Bartaco has a unique way of ordering which is not typical at a restaurant. All menu options are presented to check off on paper and hand to the server which helps provide prompt service.

Bartaco is RAMP (Responsible Alcohol Management Program) certified and the anticipated opening is in 2019.

Mr. Philips recused himself from this particular vote since he represents State Street Tavern.

Mr. Waks stated a representative of Bartaco just mentioned off mike that she believes the restaurant will be located at the North Gulph Road portion of the King of Prussia Mall near Primark which might be the former location of Rock Bottom.

Hearing and seeing no further comment from the Board of Supervisors and public, Mr. Walko adjourned the hearing and reconvened into the public meeting portion of the agenda placing the Resolution in a position for the consideration by the Board of Supervisors. Mr. Walko noted Mr. Philips has recused himself and will not be voting as to his previously expressed conflict of interest.

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Spott, all voting "Aye" to approve Resolution 2018-17. Mr. Philips recused himself. Motion approved 3-0-1.

REALEN VALLEY FORGE GREENES VR-8 HANOVER APARTMENTS: 350 VILLAGE DRIVE, 390 RENTAL APARTMENTS. PLAN EXPIRATION 5/15/18. Resolution 2018-20

Mr. Rob Loeper, Township Planner, stated this is the third Hanover project for the Village at Valley Forge. The latest Hanover project is for a 390-unit apartment complex which will be located on Village Drive next to the Indigo project which is currently open and leased.

Utilizing the aerial, Mr. Loeper reviewed the renderings and described some of the features and amenities of the development plan. He pointed out the podium building with a garage which will enable residents to park on the same floor as their apartment.

Mr. Philips stated the parking issue has been a continual cause for concern at the Village at Valley Forge. He pointed out while parking is provided for the apartments in accordance with the code; the fact that some residents have to pay extra is causing some of them to park in free parking areas which has become increasingly problematic for those wishing to patronize the various establishments at the Village at Valley Forge. The Board of Supervisors has urged a simple fix would be to include parking as an amenity and have the price of parking built in so it is not an option. Mr. Paul Fry, Manager, Realen Properties, indicated Daniel Gordon, Development Associate at Hanover Company, accompanied him to this business meeting and is available to discuss this issue.

Mr. Gordon stated parking as an optional add on is a national standard in all of their markets across the country. He said dense projects tend to attract people who are less likely to have a car. Mr. Gordon mentioned some people want two cars, some want one car and some do not want any cars and that is what led to the standard. In Mr. Gordon's view, it is unfair to include parking in the rent for those residents who do not have a car. Mr. Gordon said he understands there has been an issue and has encouraged Realen and the local community to tow those who are not parking in the garage.

Mr. Philips followed up on Mr. Gordon's comments and stated that is not the code [re: dense projects] in Upper Merion Township. He said the complaints are from those who drive to this location and are supporting the businesses in this location. Those who do not have a car are still in the suburbs and the suburbs have a zoning code with parking requirements for a reason. Mr. Philips stated this needs to be addressed by everyone including the owner, builder and developer. Mr. Gordon responded almost every single project Hanover builds across the country is subject to a parking code. Often there is a minimum and sometimes there is also a maximum and this is standard practice in all of their markets.

Mr. Philips pointed out it is the standard practice in cities; it is not standard practice in the suburbs. Mr. Gordon responded this is a national standard for everyone building high quality residential apartments that attract renters living differentiated lifestyles.

Mr. Waks posited if Hanover offered outdoor bar-be-que grills as an amenity but some residents do not want to bar-be-que, wouldn't those residents be paying for that amenity even if they didn't use it and the cost would be wrapped in the overall rent. Mr. Gordon responded one of the differences with indoor amenities is they cannot more easily figure out who is using the indoor

amenities and who is not. He said with parking it is simple to know who is in the garage and who is not in that there are license plate numbers and parking passes, but when people are invited to live inside the community they can access all the rooms. Mr. Gordon commented there is at times an annual fee for amenities and noted it is a fee which is often waived as part of signing the lease so it is not a fee that is always charged. He said, "But it is occasionally charged and there is a difference in our ability to know who is using what."

Mr. Waks stated Mr. Gordon is missing the broader point in that for those living in apartments/condos with certain HOA's the condo fee will often pay for an amenity that is not used. Mr. Waks pointed out while not everyone might use parking, there is a way to wrap it into the overall rent package and it is something Hanover should consider doing.

Mr. Waks asked for a more thorough explanation about the towing practice for those parking at other lots in that area rather than parking in the assigned garages during designated hours. Mr. Fry responded the Village at Valley Forge has an association and part of that association is the retail center known as the King of Prussia Town Center. He said the association manages most of the common area private roads and noted during the recent snow storm there was no parking on the roads between 3 and 5 a.m. to allow for snow plowing maintenance. Mr. Fry indicated the association has engaged a towing company to help enforce parking regulations; the King of Prussia Town Center is managed by a different entity and they have engaged the same towing company to make sure the patrons visiting the Town Center have the ability to park. Mr. Fry further explained there are programs in place for those patrons who may have imbibed too much and wisely choose not to drive home. Notices are available for the patron to place in their car to this effect and the towing company knows there is the ability to give them a first pass and they take a picture of the license and car. For chronic violators there are two entities that are implementing the towing. It is the association that works for all the developers at the Village at Valley Forge along with the King of Prussia Town Center. It is not Hanover or any of the other individual apartment owners.

Mr. Fry commented in the beginning there was a barrage of phone calls to the township which has now abated and Realen is continuing work on managing that process and is in constant communication with the police department. He said there are other ways that can be discussed later on how to help with some of the parking issues.

Mr. Waks reiterated what he said previously at a workshop meeting about how counterproductive it is for the Village at Valley Forge/King of Prussia Town Center not to incorporate parking into the rent.

Recognizing the dearth of public transportation accessing the Village at Valley Forge, Mr. Jenaway asked about the percentage of units leased to those who do not have a car. Mr. Gordon indicated he did not currently have an answer to question.

Mr. Jenaway expressed agreement with his colleagues' previous comments about the need to find a way to manage the parking differently by getting residents to park in their designated garage. He noted he has also received complaints about residents parking their cars in the existing garage for the general public which limits the parking space for visitors who want to enjoy the restaurants and other establishments. Mr. Fry responded the public garage is for the retail patrons and part of the retail development. He said this is also being evaluated with the same type of towing program and work continues on the parking issue.

Mr. Waks asked about the construction timeline and anticipated opening for Hanover 3. Mr. Gordon responded Hanover anticipates starting construction this summer and will open approximately 15-18 months after that.

Mr. Philips asked how many parking spaces are needed for 390 units. Mr. Gordon responded Hanover is building 594 parking spaces which is a 1.52 ratio.

Mr. Philips asked if any consideration has been given to opening up the excess capacity for the public. Mr. Gordon did not respond directly. He said that in partnership with Realen this situation is going to correct itself and the garage will end up fully parked with residents of their building. He said they are going through a period of transition with parking and it obviously is not without a few "kinks", but it is one they hope to resolve.

Board Action:

It was moved by Mr. Waks, seconded by Mr. Jenaway, all voting "Aye" to approve Resolution 2018-20. None opposed. Motion approved 4-0.

JOHN B. WARD DEVELOPMENT PLAN: 400 W. CHURCH ROAD, 3,200 SF OPEN PARKING STRUCTURE. PLAN EXPIRATION 4/24/18, RESOLUTION 2018-21

Mr. Loeper stated the Board of Supervisors reviewed this plan a few weeks ago at a workshop meeting. He indicated this site is the former Beck Machine Company which was one of the first industrial properties in Upper Merion Township. John B. Ward acquired the property in 2007 and made improvements to the building and landscaping making the property fit into the adjacent residential neighborhood. Previously the applicant constructed two other parking garages and now proposes a third parking garage at the rear of the site. The purpose of the proposed structure is to keep expensive equipment out of the elements. A 3,000 square foot rain garden is proposed to address stormwater issues. There is a landscape buffer between the residences to the east. As requested at the workshop meeting, Mr. Ward discussed the development plan with his neighbors.

Board Comment:

Mr. Jenaway expressed appreciation to the applicant for reaching out to public in that area.

Board Action:

It was moved by Mr. Jenaway, seconded by Mrs. Spott, all voting "Aye" to approve Resolution 2018-21. None opposed. Motion approved 4-0.

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

Mr. Loeper stated Workhorse Brewing has submitted a development plan for a portion of an older industrial property located at 250 King Manor Drive (corner of King Manor and Crooked Lane). Previously the building had three tenants. There is a combination of uses within the building, including office, warehouse and industrial. The most recent tenant is an indoor recreation facility in the rear portion of the 7-acre property.

Workhorse Brewing proposes taking approximately 50,000 square feet in the front portion of the building closest to Crooked Lane for a brewery operation, a warehouse, and tasting room.

Mr. Loeper 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 in the front by King Manor Drive where people can come in and sample the various beers. The tasting room and production area will require extra parking capacity. They will not have food service per se, but snacks will be available.

The plan has been reviewed by the township engineer and is in a position for consideration by the Board of Supervisors.

Utilizing the aerial, Mr. Loeper pointed out various features of the development plan including the location of the underground detention basin, the significant amount of landscaping, the brewing area in the rear, storage for the brewery, and the entrance which will be off of King Manor Drive rather than Crooked Lane.

This site will also become part of the industrial pretreatment program for wastewater. All the water will be treated before release within limits and in accordance with township requirements.

A sidewalk will be installed along the frontage of the building to connect the existing sidewalk on King Manor Drive.

Mr. Loeper indicated most of the requested waivers are partial waivers regarding landscaping. It was noted one of the waivers concerns stormwater management. The code requires a reduction of water volume of the entire site. Since the applicant is only taking a portion of the site, a waiver is requested to not provide a reduction of the entire site.

Mr. Loeper mentioned he is still awaiting a report from the Shade Tree Commission which was delayed because of the weather. He noted the landscape waivers deal with substituting different planting materials rather than not installing planting materials, e.g., providing evergreens in lieu of ornamentals or in some cases reduced size trees. Mr. Loeper pointed out the applicant will be installing a fair amount of landscaping, specifically along the perimeter of the site.

In view of the pending Shade Tree Commission report, Mrs. Spott asked that the motion include language that the approval is subject to a mutual understanding of the landscaping changes.

Mr. Waks asked for clarification about the opening of Workhorse Brewing since Workhorse Brewing has been working with the Park and Recreation Department to possibly operate beer tents at events such as Concerts Under the Stars and July fireworks. Dan Hershberg, representing Workhorse Brewing, responded they are now looking at a middle of July 2018 opening. Mr. Waks asked about the 4th of July fireworks. Mr. Hershberg responded they were supposed to open the middle of June but the schedule has been pushed back. He gave assurance that Workhorse Brewing would be at the fireworks in one way or another in a certain capacity and will make sure there is beer for the event.

Mr. Philips asked how many employees will be employed at the brewery. Mr. Hershberg responded eventually there would be more but there will be 3-5 employees to start.

Mr. Philips stated the Resolution will be amended in accordance with the previous discussion regarding the Shade Tree Commission.

Mr. Walko stated the motion will state the approval is contingent upon the applicant's agreement to reasonable conditions of the Shade Tree Commission.

Board Action:

It was moved by Mr. Waks, seconded by Mrs. Spott, all voting "Aye" to approve Resolution 2018-23 as amended contingent upon the applicant's

agreement to reasonable conditions of the Shade Tree Commission. None opposed. Motion approved 4-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Mr. Waks, seconded by Mr. Jenaway, all voting "Aye" to approve the Accounts Payable for invoices processed from February 14, 2018 to March 14, 2018 in the amount of \$1,239,838.21 and the Payroll for February 23, 2018 and March 9, 2018 in the amount of \$1,515,194.44 for a total of \$2,755,032.65. None opposed. Motion passed 4-0.

ADDITIONAL BUSINESS

JOB WELL DONE FOR MANAGING STORM ACTIVITIES

Mr. Jenaway recognized the work of the Public Works team and public safety groups for their snow removal and public safety efforts during the challenging weather in our area over the past 60 days. He thanked everyone involved in managing the storm activities during all the weather events.

UPPER MERION SENIOR CENTER THRIFT SHOP EVENT

Mr. Waks noted the Upper Merion Senior Service Center (located next to the community center) is holding a thrift market Monday through Thursday from 9:30 a.m. to 1:30 p.m. this week and for the next few weeks. Senior Center is located right next to the community center at 431 W. Valley Forge Road.

STORM DEBRIS PICKUP

Mr. Philips stated the township will be providing for the curbside pickup of storm debris between now and April 13th. The public was advised to call the Public Works Department to schedule a pickup.

ADVENTURE DAY CAMP

Mr. Philips stated the Park and Recreation 2018 Adventure Day Camp registration is now open.

UPPER MERION TOWNSHIP POOL MEMBERSHIPS – 2018 SEASON

Mr. Philips mentioned pool memberships are still available and announced the pool will open on Saturday, May 26th for the start of Memorial Weekend and continue a weekend only schedule while UM schools are in session until June 8th at which time the regular summer schedule begins.

PUPPETS PIZAZZ

Mr. Philips noted the Puppets Pizzazz event for children will be held in Freedom Hall on Wednesday, March 28th.

LIBRARY AUTHOR TALK – DR. ROBYN DELUCA

Mr. Philips mentioned Dr. Deluca's workshop regarding work/life balance has been rescheduled to Tuesday, May 1st at 7 p.m.

From the Public:

Herbert Baiersdorfer, read a letter which outlines his previously expressed comments with regard to a neighbor's ditch.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Mr. Waks, seconded by Mr. Jenaway, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 4-0. Adjournment occurred at 9:02 p.m.

DAVID G. KRAYNIK
SECRETARY-TREASURER
TOWNSHIP MANAGER

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Minutes Approved:
Minutes Entered

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
ZONING WORKSHOP MEETING
April 5, 2018

The Board of Supervisors of Upper Merion Township met for a Zoning Workshop meeting on Thursday, April 5, 2018 in the Township Building. The meeting was called to order at 6:00 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Greg Philips, Greg Waks, Erika Spott, Bill Jenaway and Carole Kenney (arrived late). Also present were: Dave Kraynik, Township Manager; Sally Slook, Assistant Township Manager; Joe McGrory, Township Solicitor; Rob Loeper, Township Planner; Kyle Brown, Associate Planner.

DISCUSSIONS:

NEIGHBORHOOD MIXED USE – SOUTH GULPH ROAD UPDATE – UNDER REVIEW BY MONTGOMERY COUNTY PLANNING COMMISSION AND UPPER MERION TOWNSHIP PLANNING COMMISSION, TO BE FINALIZED FOR ADVERTISEMENT MAY 24TH BUSINESS MEETING

Kyle Brown, Associate Township Planner, stated since the Board last reviewed this ordinance in 2017 it has undergone preliminary review by the Montgomery County and Upper Merion planning commissions. It is again before the Board of Supervisors to review the planning commission recommendations and changes that have been made since the last draft review.

Mr. Brown went through the ordinance change by change starting on page 4. The Planning Commission recommended striking *social sciences and humanities* from the Not Permitted Use of Research and Development as it was not seen as having the same impact as physical sciences R&D.

Mr. Jenaway asked if there should be two lines there indicating [*social sciences and humanities*] is permitted. Mr. Brown responded anything that is not spelled out specifically falls back on the closest use which would be something like professional office and it would be permitted.

Also on page 4 *continuing care retirement communities* are added as permitted. The planning commission discussed the potential positive externalities associated with aging in place in a more mixed-use environment.

Mr. Brown mentioned the next change in the *Notes* on page 5 was prompted by Mr. Jenaway's comments about the types of regulations that would apply to basement uses. It was noted Mr. Jenaway was concerned about living space. Mr. Brown stated in this particular ordinance there are specific prohibitions for uses on particular floors of building. The ground floor shall be considered the first floor of a building. Basements are permitted to contain only those uses accessory to the principal use or uses of the building.

Mrs. Spott asked about basement home offices. Mr. Brown responded that would probably be covered under accessory use as a home business. Home businesses are and allowed and would be covered.

Mrs. Spott asked if that is clear in the interaction of the codes. Mr. Brown responded in the affirmative.

On page 5 the next change Mr. Brown discussed was the maximum impervious coverage for Frog Run sub-watershed which is particularly sink-hole prone. While any development would be required to adhere to stormwater water standards which includes lining all detention facilities and piping to prevent infiltration in sinkhole prone areas, the planning commission was concerned about the impact and suggested a 5% decrease from 80% to 75% in allowed impervious as more reasonable.

Mr. Brown discussed the comment specifying the meaning of "non-local" streets. He cited a reference to the Official Highway Classification Map of the Township which defines the location of those streets.

The last comment Mr. Brown discussed provided minor wording changes for vehicular access standards indicating no more than one driveway access shall be permitted per parcel, [unless the landowner can demonstrate that additional access is required for safety].

Mr. Philips asked if the Montgomery County Planning Commission will review again. Mr. Brown responded in the affirmative.

Mr. Philips asked if the County will include this [ordinance] in the Comprehensive Plan. Mr. Brown responded in the affirmative. He indicated the County review was based on how the ordinance fits into the Comprehensive Plan to make sure there is consistency.

Denise Yarnoff, Esq. raised a question regarding continuing care. Mr. Loeper provided a definition of Continuing Care Retirement Communities that has been proposed. He indicated, "...is the type of retirement community where a number of aging care needs from assisted living, independent living and nursing home care may all be met in a single residence whether in an apartment or in a congregate housing facility, a room or apartment in an assisted living

facility and in a skilled nursing home.” Mr. Loeper indicated that has not been adopted, but was the definition that has been proposed for continuing care. He said the question would be if there was just assisted living and not the other would that still be considered continuing care or would it be a separate use.

Mr. Philips asked why the definition has not been adopted. Mr. Loeper responded new definitions are being adopted as the zoning update progresses.

Mr. McGrory commented *continuing care* can be defined as permitting skilled care or not because skilled care is getting more difficult to be part of the Continuing Care Retirement Community (CCRC). Mr. Brown responded this will be resolved in discussions with the township solicitor’s office as the draft is proofread and finalized with the solicitor’s office.

Board Action:

It was moved by Mr. Jenaway, seconded by Mr. Waks, all voting “Aye” to advertise the ordinance. None opposed. Motion approved 4-0.

BUSINESS AND INDUSTRIAL DISTRICTS

Mr. Rob Loeper, Township Planner, stated this is the most complex of the ordinances undergoing review in that it combines six of the current zoning districts into four districts and includes a number of mapping changes. Last year a lot of time was spent working on both the uses and the mapping. The four districts remaining will be Administrative Office (AO), Office Industrial (OI), Commercial Industrial (CI) and Industrial (I). There is still a need for additional feedback from the Board on both the map and some of the uses. Mr. Loeper indicated in February O’Neill Properties submitted some recommendations for changes which Kyle Brown will review.

Mr. Brown stated at the last meeting the point was made about the difference between convenience store with gas sales and convenience store without gas sales. At that time, it was determined with Mr. McGrory’s assistance that was the most appropriate way to word it. [At the September 7, 2017 zoning workshop Mr. McGrory made the argument that gas is not an accessory, but rather a retail product and the use is retail]. Mr. Brown said there was also a question about the difference in terms of impacts that gas sales have on traffic. For a six station gas facility there are 40+ trips per peak hour which is a significant impact and would be the rationale for having convenience stores without gas as permitted versus with in certain districts. According to ITE 9th Edition: 6.5 net new peak hour trips per fueling position.

The other change that was made since the last meeting was to permit full-service laundries, dry cleaners and shoe repair in Administrative Office and

Office Industrial. The discussion at that time indicated those in an office environment would appreciate the convenience of these nearby services.

Mr. Philips asked why watch, clock and jewelry repair were not allowed in the Administrative Office or Office Industrial. Mr. Brown responded these uses can be added.

Mr. Waks asked for the rationale regarding the inclusion of above uses in Administrative Office and Office Industrial. Mr. Philips responded these uses are permitted in the Commercial Industrial and Industrial; therefore, why would they not be allowed in AO or OI. Mr. Waks commented they do not seem like particularly invasive uses and said he is fine with that change. Mr. Jenaway commented he does not have a problem with making them all permitted.

Mr. Waks asked which district Workhorse Brewery is in. Mr. Philips responded it is in the Commercial Industrial District.

In response to Mr. Jenaway's question, Mr. Brown responded in this version single family dwelling would not be permitted in any of the districts going forward.

Referring to page 5 re: *Drinking places (alcoholic)*, Mr. Waks asked for thoughts about allowing different drinking establishments in the Industrial District. The consensus among the supervisors was they had no issue with the idea.

Referring back to page 2, Mr. Philips asked why carpeting, flooring and countertop store are not permitted in AO or OI. A discussion followed about the suitability for these uses in those districts.

Mr. Philips called attention to *Veterinary office/clinic and kennel* which are animal related. He mentioned the new concept of "doggie day spas" and asked if there is any place in the township to allow that use.

During the ensuing discussion, Mr. Brown said there are two options either use the language of the general requirements of the zoning code defining kennel or create a separate definition. Mr. Philips commented it probably should be determined whether it goes into Commercial Industrial or Office Industrial. Mr. Brown indicated he would look into that.

Edmund J. Campbell, Esq., representing O'Neill Properties Group, stated his client owns two properties in the Renaissance Office Park. He noted nothing in *Construction and Trades* is permitted in the OI. Another client in the electrical trade is in the OI on Crooked Road and it is uncertain that he would be permitted there.

Referring to the next category *Manufacturing, Processing and Assembly*, Mr. Campbell stated the Renaissance Office Park is currently primarily SM-1 and would be converted to OI under the proposed map. He said in looking at manufacturing, processing and assembly many of the current uses in the park would be disqualified and become non-conforming. In comparing the OI to the CI, Mr. Campbell suggested making them almost identical. The only thing he would eliminate from the OI would be asphalt paving. He said almost everything else being captured in the OI generally works well in the Office Park and does not create a lot of problems for the community.

Mr. Campbell suggested making the Renaissance Office Park CI instead of OI. Referring to the *Warehousing* category as OI, *General warehousing and storage and/or distribution of durable and nondurable goods* would not be permitted. Mr. Campbell said there are a fair number of uses there as part of their light industrial commercial activities that have a significant amount of storage.

With regard to *Retail Trade*, Mr. Campbell commented about the CI and *fine art gallery and sales, resale stores, gift and novelty stores or specialty food stores*. His thought was that the aforementioned categories are not going to be drivers for any use there, but might be complementary in a development sure to occur on a large tract of land that might be developed in the CI District.

Under *Professional, Scientific and Technical Services*, Mr. Campbell noted the exclusion of all professional offices from the CI District while permitting other things that would provide a synergy with professional offices such as *offices for the management of companies and enterprises, research and development in the physical, engineering, life sciences, social sciences and humanities*. He asked rhetorically, "suppose we get a college or a health related user there." In the last category, *waste management and remediation*, which is now permitted under OI, Mr. Campbell noted the presence of Pennoni in that district and asked what would happen if they had an affiliated company such as a remediation specialist or environmental consultant that wanted to have their offices there.

With regard to *Health Care and Social Services*, Mr. Campbell commented while *nursing home and continuing care retirement community* are permitted in the OI by conditional use, they are in demand and in some respects might be good fits for the CI District as well. Also, in view of today's opioid addition problem, Mr. Campbell suggested consideration of *substance abuse treatment facilities* as a permitted use.

Mr. Campbell noted a broad range of *Personal Services* permitted in the OI District and in the CI these services appear to be much more restrictive. He said some of the personal services are amenities which would be desired in a thriving commercial district.

Under *Residential Uses*, Mr. Campbell called attention to *multi family dwelling and townhouses*. He noted it is proposed to allow multi-family in the OI by conditional use and suggested multi-family also be allowed in the CI either by conditional use or permitted as part of the trend to integrate residential and commercial activities there.

Mr. Philips took issue with Mr. Campbell's last comment and pointed out the intent of the Commercial Industrial is to have light manufacturing. He asked if people would want to live next to a manufacturing plant.

Mr. Campbell posited developing a significant area as research and development such as a health campus with a residential component where people like to live and work. Mr. Campbell suggested linking those uses in terms of sizing.

Mr. Campbell referred back to *Manufacturing, Processing and Assembly* and noted he favored the exclusion of *food, beverage and tobacco* as currently proposed for the OI district.

Mr. Brown noted the conditional use for multi-family in the OI is tied to the Transit Oriented Development. Michael Gill, Buckley Brion McGuire and Morris, representing the owner of the property on Mancill Mill Road, commented that was the question he was about to ask as the draft appears unclear.

Mr. Gill asked about the rationale for not permitting warehousing in the OI. Mr. Brown responded warehousing tends to create unique truck traffic and the types of roads servicing the OI District are not necessarily appropriate for that type of truck traffic whereas the industrial districts on the river and those with access to the Route 202 corridor are probably more appropriate. He also said warehousing tends to have a style of building which takes up a large footprint.

Mr. Gill asked if that rationale holds true for self-storage. Mr. Brown responded the first point he mentioned regarding truck traffic would not apply, but the style of building for self-storage needs a lot of space for the units.

Mr. McGrory asked where self-storage is permitted in the draft. Mr. Brown responded it is permitted in CI and I, but not in AO or OI.

Mr. Gill observed there can be mini-storage or self-storage facilities that are rather appealing from an aesthetic perspective without the same impact from a truck circulation perspective. He asked if it would not make more sense to allow the use subject to conditional use and require them to furnish the building design. Mr. Brown responded that is a possibility. He said from a planning rationale they consider uses on a more realistic scale and it could certainly be considered.

Mr. Waks commented about a recently approved self-storage unit that is not very appealing.

Mr. Gill commented there is a need for warehousing in Upper Merion and his client would like to see warehousing by conditional use.

In response to Mr. Gill's question regarding Transit Oriented Development (TOD), Mr. Brown responded the concept behind the TOD is to encourage the use of transit as opposed to automobiles.

Mr. Gill mentioned the presence of a trail is a nice feature for multi-families and while he understands the rationale for a TOD does not believe it should be the sole limiting factor for the opportunity for multi-family.

James Davis, 820 Mancill Mill, commented on tractor trailer traffic associated with warehousing.

Mr. Jenaway stated the Board of Supervisors has been advocating attracting some specific types of uses to be attracted to Upper Merion Township such as hospital, sports complex, college and university. He emphasized to preclude any of the aforementioned uses from going into what would be the biggest property areas on this map would be a big mistake and a closer look is necessary to assure these are permitted occupancies.

Mr. Jenaway referred to page 10 of the draft regarding *Emergency Access*, "Developments with more than 50 residential units shall provide a secondary vehicle access way to accommodate the emergency vehicles." He stated there is a need for a 360 degree access. For 50 residential units, particularly if they become multi-family, the ability or inability to get an ambulance, police car or fire truck in there becomes critical. Mr. Jenaway also pointed out anything over 35 feet in height needs a 360 degree access which will enable emergency vehicles to get all the way around the building.

Mr. Loeper invited anyone with further comments to be in touch with planning staff for a further review of non-conformities and other issues discussed at this meeting.

ADJOURNMENT:

Without further comment from the Board and public, it was moved by Mr. Jenaway, seconded by Mrs. Kenney, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 4-0 or 5-0. Adjournment occurred at 6:53 p.m.

DAVID G. KRAYNIK
SECRETARY-TREASURER/
TOWNSHIP MANAGER

rap
Minutes Approved:
Minutes Entered:

PUBLIC WORKS DEPARTMENT

◆ INTEROFFICE M E M O R A N D U M ◆

TO: Edward O'Brien Jr., Public Works Director
FROM: Todd Lachenmayer, Highway Superintendent
Re: Vehicle Replacement
DATE: February 9, 2018

The Highway Division would like to request the purchase of a 2018 Chevrolet Colorado Pickup. This unit will replace the 2006 Ford Escape which has been repurposed to the Television Service Division for light duty use. The Colorado will provide greater flexibility with completing small errands.

This purchase has been quoted through the Pennsylvania COSTARS program.

- 2018 Chevrolet Colorado 4WD Crew Cab - \$30,600
- Motorola Two-way radio - \$2,500

Total Cost - **\$33,100**

If you should need any additional information please do not hesitate to ask.

INTER-OFFICE MEMORANDUM

NO.: 2018-1

TO: David G. Kraynik, Township Manager
FROM: Todd Lachenmayer, Highway Superintendent
DATE: 4/1/2018
RE: **Equipment Replacement Request - Unit 423**

Due to the need to purchase a piece of capital equipment, I am requesting the following increase in the Capital Budget:

REQUESTED INCREASE OF FUNDS:

	<u>Increase</u>
Rev. Acct. #:	<u>18-392-04700</u>
Rev. Acct. Name:	<u>Equip. Replacement</u>
Original/Revised Budget	<u>\$0</u>
Amt. of Increase:	<u>\$33,100</u>
Revised Budget Amount:	<u>\$33,100</u>

	<u>Increase</u>
Exp. Acct. #:	<u>18-430-07951</u>
Exp. Acct. Name:	<u>Replace Vehicles</u>
Original/Revised Budget	<u>\$0</u>
Amt. Of Increase:	<u>\$33,100</u>
Revised Budget Amount:	<u>\$33,100</u>

Justification for increasing revenue and expenditure accounts:

Money will be used to purchase a 2018 Chevrolet Colorado Pickup.

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for approval.



Department Head

Township Manager



Director of Finance

Date of Board Approval

distribution of

- signed copies: 1 original to accounting
- 1 original for mgr. office
- 1 original to finance director

Cathy Dolan

From: David Kraynik
Sent: Wednesday, June 21, 2017 7:52 AM
To: Don Herbert
Cc: Allison Pimm; Todd Lachenmayer
Subject: Re: Vehicle Request for UMGA

I'm fine with this.

Sent from my iPad

On Jun 20, 2017, at 6:44 PM, Don Herbert <dherbert@umtownship.org> wrote:

Dave,

I'd like to request your approval for UMGA to adopt Todd's Ford Escape when he is ready to replace it with a pickup truck which I believe is expected to happen next year.

I do not believe we would be adding a vehicle to the fleet since UMGA did not replace its old van when it was retired because it would no longer pass inspection.

Currently, we most often use our personal vehicles for shoots away from the twp building but this is probably not the best practice for several reasons.

Occasionally, we use the twp car but it is not always available when we need it.

Please let me know your thoughts or if you have any questions.

Thanks,

Don

INTER-OFFICE MEMORANDUM

NO.: 2018-4

TO: David G. Kraynik, Township Manager
FROM: Todd Lachenmayer, Highway Superintendent
DATE: 3/23/2018
RE: Equipment Replacement Request - Unit 454 Leaf Vacuum

Due to the need to purchase a piece of capital equipment, I am requesting the following increase in the Capital Budget:

REQUESTED INCREASE OF FUNDS:

Table with 2 columns: Rev. Acct. #, Rev. Acct. Name, Original/Revised Budget, Amt. of Increase, Revised Budget Amount. Values include 18-392-04700, Equip. Replacement, \$162,790, \$57,595, \$220,385.

Table with 2 columns: Exp. Acct. #, Exp. Acct. Name, Original/Revised Budget, Amt. Of Increase, Revised Budget Amount. Values include 18-430-07929, Replace Heavy Equipment, \$0, \$57,595, \$57,595.

Justification for increasing revenue and expenditure accounts:

Money will be used to purchase a new 30 cubic yard self dumping leaf vacuum. See attached condition report for failures of the current unit we are asking to replace.

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for approval.

Handwritten signature of Department Head over a line, with the title 'Department Head' and 'Township Manager' below.

Handwritten signature and date '3/27/18' over a line, with the title 'Director of Finance' and 'Date of Board Approval' below.

- distribution of signed copies: 1 original to accounting, 1 original for mgr. office, 1 original to finance director

Vehicle Inspection

Date: 3 / 15 / 18

VEHICLE: # 454

Department: Transportation

Vehicle Make: TARCO

Model: TM-3 BIG T VAC

Year: 1995

Odometer Reading: 2,627 HRS

Please check any item that needs attention and then include additional details under the comments section below.

Start the Engine and Test The Following:

Unusual Noises:

Noises

OK []

Needs Attention []

- Suction impeller is out of balance and bearing is worn causing a grinding noise, parts will need replacement. A new impeller and bearing will cost **\$3291.66**
- All engine panels are rotting and coming apart causing a bad rattle / vibration while engine is running, panels and bushings will need to be replaced.

Gauges:

Fuel

OK []

Needs Attention []

- Fuel gauge is inoperative and will need to be replaced. A new fuel gauge will cost **\$100.00**

Temperature

OK []

Needs Attention []

Dashboard Warning Light

OK []

Needs Attention []

Lights:

Headlights	OK [x]	Needs Attention []
Brake Lights	OK [x]	Needs Attention []
Turn Signals	OK [x]	Needs Attention []
Hazard Lights	OK [x]	Needs Attention []

Other:

Seat Belts	OK []	Needs Attention []
Windshield Wipers	OK []	Needs Attention []
Fans and Defroster	OK []	Needs Attention []
Brakes	OK [x]	Needs Attention []
Parking Brake	OK []	Needs Attention []
Mirrors	OK []	Needs Attention []
Horn	OK []	Needs Attention []
Exhaust System	OK []	Needs Attention [x]

- Exhaust system is very rusty and will need repairs in the future. The exhaust repairs will cost **\$1000.53**

Tires:

Proper Inflation	OK [x]	Needs Attention []
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Adequate Tread OK [x] Needs Attention []
Spare Inflated OK [] Needs Attention []

Leaks:

Oil OK [] Needs Attention [x]

- Has small engine oil and hydraulic oil leaks that will need to be repaired in order to keep unit running as intended. Estimated repairs total **\$1200.00**

Other OK [] Needs Attention []

BODY:

Front OK [] Needs Attention [x]

- All engine panels are rotting and coming apart causing a bad rattle / vibration while engine is running, panels and bushings will need to be replaced.

Rear OK [x] Needs Attention []

Engine : OK [x] Needs Attention []

Transmission:

OK [] Needs Attention []

Suspension:

OK Needs Attention

Comments: This leaf collection unit needs all new suction hoses and supports replaced with updated parts due to being worn and outdated which will cost a total of **\$3016.67**. Also all of the metal engine enclosure panels that are no longer available thru our suppliers will have to be fabricated and will become costly, I received prices on all available replacement parts to repair / update this unit. Some parts are unavailable due to age.

Condition of Vehicle Following the Inspection:

- Acceptable: The vehicle may be driven without further inspection.
- Requires Attention: The vehicle may be driven but should be monitored daily.
- Requires Immediate Attention: The vehicle should not be driven until it has been serviced

Total estimated repair costs: **\$8608.86**

Inspector's name: Kris DeDominic

Date: 3 / 15 / 18

INTER-OFFICE MEMORANDUM

NO.: 2018-9

TO: David G. Kraynik, Township Manager
FROM: Chief Thomas Nolan
DATE: April 4, 2018
RE: Equipment Replacement Request - 2018

Due to the need to replace a piece of capital equipment, which the accumulated depreciation cost has been set aside in the Equipment Replacement Fund, I am requesting the following increase in the Capital Budget:

REQUESTED INCREASE OF FUNDS:

Table with 2 columns: Revenue Account and Expenditure Account. Revenue Account: 18-392-04700 Equip. Replacement, Original/Revised Budget \$293,385, Amt. of Increase \$131,674, Revised Budget Amount \$425,059. Expenditure Account: 18-410-07951 Replace PD Vehicles, Original/Revised Budget \$0, Amt. Of Increase \$131,674, Revised Budget Amount \$131,674.

Justification for increasing revenue and expenditure accounts:

As submitted in Equipment Replacement Budget, and based on the Township mechanic Vehicle Condition Reports, these marked patrol vehicles are reaching the end of their service life (All vehicles will be at approximately 100,000 miles when they are taken out of service. At that time they will be out of warranty and will be incurring higher service costs, and will become a safety haszard as an emergency vehicle. Marked patrol vehicles will not add to the vehicle fleet):
#13- 2014 Ford Interceptor Utility - Assigned to Patrol (92,281 miles) Vehicle will be sent to auction.
#14- 2014 Ford Interceptor Utility- Assigned to Patrol (109,927) Vehicle will be sent to auction.
#7 and #8- These are new vehicles being added to the fleet as a result of there being two additional Lieutenants.
VEHICLE PURCHASE RECOMMENDATION:
Vendor: New Holland Auto Group Co-Stars Vendor #13-034:
Unit #13 & 14 - 2018 Ford Interceptor Utility = \$31,450 per vehicle with extended warranty. (Total \$62,900)
Vendor: New Holland Auto Group Co-Stars Vendor # 26-039:
Unit #7 and 8- 2018 Ford Taurus SEL AWD = \$26,687 per vehicle with standard warranty. (Total \$53,374)
EQUIPMENT/RADIO CHANGE OVER:
Approximate Estimate: \$15,400 (\$12,000 total for #13 and #14; \$3,400 total for #7 and #8)

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for approval.

Handwritten signature of Department Head

Department Head

Handwritten signature of Director of Finance dated 4/5/18

Director of Finance

Township Manager

Date of Board Approval

distribution of signed copies: 1 original to accounting, 1 original for office, 1 original to finance director

INTER-OFFICE MEMORANDUM

NO.: 2018-2

TO: David G. Kraynik, Township Manager
FROM: Chief Thomas Nolan
DATE: 3/8/2018
RE: **Equipment Replacement Request - 2018**

Due to the need to replace a piece of capital equipment, which the accumulated depreciation cost has been set aside in the Equipment Replacement Fund, I am requesting the following increase in the Capital Budget:

REQUESTED INCREASE OF FUNDS:

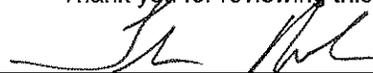
<u>Increase</u>	<u>Increase</u>
Rev. Acct. #: <u>18-392-04700</u>	Exp. Acct. #: <u>18-410-07906</u>
Rev. Acct. Name: <u>Equip. Replacement</u>	Exp. Acct. Name: <u>Replace Weapons/Police Equip</u>
Original/Revised Budget <u>\$32,100</u>	Original/Revised Budget <u>\$0</u>
Amt. of Increase: <u>\$125,690</u>	Amt. Of Increase: <u>\$125,690</u>
Revised Budget Amount: <u>\$157,790</u>	Revised Budget Amount: <u>\$125,690</u>

Justification for increasing revenue and expenditure accounts:

As submitted in Equipment Replacement Budget, our current in car Camera system (Watchguard) has an advertised 5 year life span. We are currently in our 7th year and warranty extensions are no longer offered by WatchGuard. Recently, we have seen four to five of the DVR units or actual cameras have significant problems even including complete DVR breakdowns. Each of these issues requires an increasing and unexpected financial cost to the police department to repair. Based upon these reasons, the current in car camera system should be replaced.

EQUIPMENT PURCHASE RECOMMENDATION:
Vendor: Watchguard Video Systems COSTARS# 012-073
Eighteen (18) Complete HD In-Car DVR camera systems with a 5 year warranty including software, licensing, customer support, removal, installation and all related hardware.
Total Cost: \$125,690.00

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for approval.



Department Head



Director of Finance

Township Manager

Date of Board Approval

distribution of
signed copies: 1 original to accounting
1 original for office
1 original to finance director

INTER-OFFICE MEMORANDUM

NO.: 2018-5

TO: David G. Kraynik, Township Manager
FROM: Don Herbert, Coordinator of Television Services
DATE: 4/5/2018
RE: Equipment Replacement Request - 2018

Due to the need to replace a piece of capital equipment, which the accumulated depreciation cost has been set aside in the Equipment Replacement Fund, I am requesting the following increase in the Capital Budget:

REQUESTED INCREASE OF FUNDS:

Table with 2 columns: Description and Amount. Includes Rev. Acct. # (18-392-04700), Rev. Acct. Name (Equip. Replacement), Original/Revised Budget (\$220,385), Amt. of Increase (\$10,500), and Revised Budget Amount (\$230,885).

Table with 2 columns: Description and Amount. Includes Exp. Acct. # (18-400-07903), Exp. Acct. Name (Replace UMGA TV Equipment), Original/Revised Budget (\$0), Amt. Of Increase (\$10,500), and Revised Budget Amount (\$10,500).

Justification for increasing revenue and expenditure accounts:

Replace two aging editing systems with new configurations and software to work with larger HD files and replace old studio lighting and set pieces to coincide with the recent HD upgrade.

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for approval.

Signature of William Dean, Department Head

Signature of Director of Finance, dated 4/5/18

Township Manager

Date of Board Approval

- distribution of signed copies: 1 original to accounting, 1 original for office, 1 original to finance director

INTER-OFFICE MEMORANDUM

NO.: 2018-03

TO: David G. Kraynik, Township Manager
FROM: Nicholas Hiriak, Finance Director
DATE: 4/1/2018
RE: Equipment Replacement Request - 2018

Due to the need to replace a piece of capital equipment, which the accumulated depreciation cost has been set aside in the Equipment Replacement Fund, I am requesting the following increase in the Capital Budget:

REQUESTED INCREASE OF FUNDS:

Table with 2 columns: Description, Amount. Includes Rev. Acct. #, Rev. Acct. Name, Original/Revised Budget, Amt. of Increase, Revised Budget Amount.

Table with 2 columns: Description, Amount. Includes Exp. Acct. #, Exp. Acct. Name, Original/Revised Budget, Amt. of Increase, Revised Budget Amount.

Justification for increasing revenue and expenditure accounts:

Three unit cubicle system for Public Information Office to accommodate new positions: Farmers Market Manager, Communications Coordinator and reassignment of the Marketing Manager to the PIO.

Thank you for reviewing this request and for forwarding same to the Board of Supervisors for approval.

Handwritten signature of Department Head over a horizontal line.

Department Head

Handwritten signature of Director of Finance over a horizontal line.

Director of Finance

Horizontal line for Township Manager signature.

Township Manager

Horizontal line for Date of Board Approval.

Date of Board Approval

- distribution of signed copies: 1 original to accounting, 1 original for office, 1 original to finance director



313 W 4th Street (P) 610-272-2050
 Bridgeport, PA 19405 (F) 610-272-5420

Proposal

Proposal #	IB424610
Date	3/9/2018

Bill To
 Upper Merion Township
 Allison Primm
 Upper Merion, PA

Ship To
 Upper Merion Township
 Allison Primm
 Upper Merion, PA

(610) 205-8544
 apimm@umtownship.org

Terms		Delivery Method	P. O. #	Sales Person
Payment Due In Full At Invoicing				IB
QTY	Description	Unit Price	Total	
2	8'x8' Sunline Cubicles w/ 53" high walls. Each workstation to be equipped with a white L-shaped worksurface, fabric above the worksurface (Color: TBD) and glass around the top. To be built against customer's existing wall, panels beneath the worksurface, but not above. Arranged in a straight run of 2.	1,185.00	2,370.00T	
2	3-drawer (box/box/file) filing cabinets	195.00	390.00T	
2	8 wire; 4 circuit raceway power. Each cubicle has (2) duplex outlets.	75.00	150.00T	
1	Power whip infeed	145.00	145.00T	
1	66"x78" L-shaped desk w/ (2) hanging box/file filing cabinets. Finish: TBD	795.00	795.00T	
4	3' Sunline Panel w/ accent tiles & glass around the top	75.00	300.00T	
1	4' Sunline Panel w/ accent tiles & glass around the top	85.00	85.00T	
			0.00	
	White glove unload & setup @ \$185 per unit *free install on the L-desk FREE Delivery	370.00	370.00T	

"Arnolds pricing will not be beat!"

We guarantee we will meet or beat the competition on comparable product offers. Here's how it works. If the price of our quote is higher than the competition, just show us their quote, and if the product is comparable, we will meet or beat their offer!

All sales are final. No refunds. Exchanges are subject to a 25% restocking fee.

Terms: All work to be performed on straight time during the day; nights and weekends are subject to overtime rates. The space is to be free and clear of all furniture and fixtures. We will need exclusive use of the elevator if applicable. Our quote does not include electrical work of any kind. Most cubicle systems are equipped with power which will be connected by our staff within the furniture only. An electrician will be required by the buyer to connect the system to the building power. Keys are not included with used furniture but can be purchased separately for 8.00 each. Pre-owned furniture is subject to normal wear and tear. Any changes to the floor plan or furniture due to building conditions or at the request of the buyer are subject to additional charges. Deliveries of office furniture are subject to normal delays for unforeseen issues which may effect the delivery date of your order. We reserve the right to reschedule your delivery as needed due to these circumstances should they arise.

Subtotal	\$4,605.00
Sales Tax (6.0%)	\$276.30
Total	\$4,881.30

4605.00

Accepted: Wire transfers upon request, company checks or visa & mastercard.

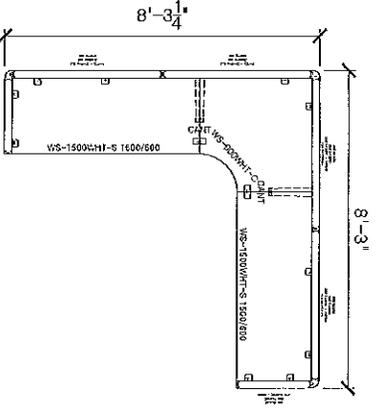
Please make all checks payable to:
 Arnolds Used Office Furniture

Signature _____

THANK YOU FOR YOUR BUSINESS!

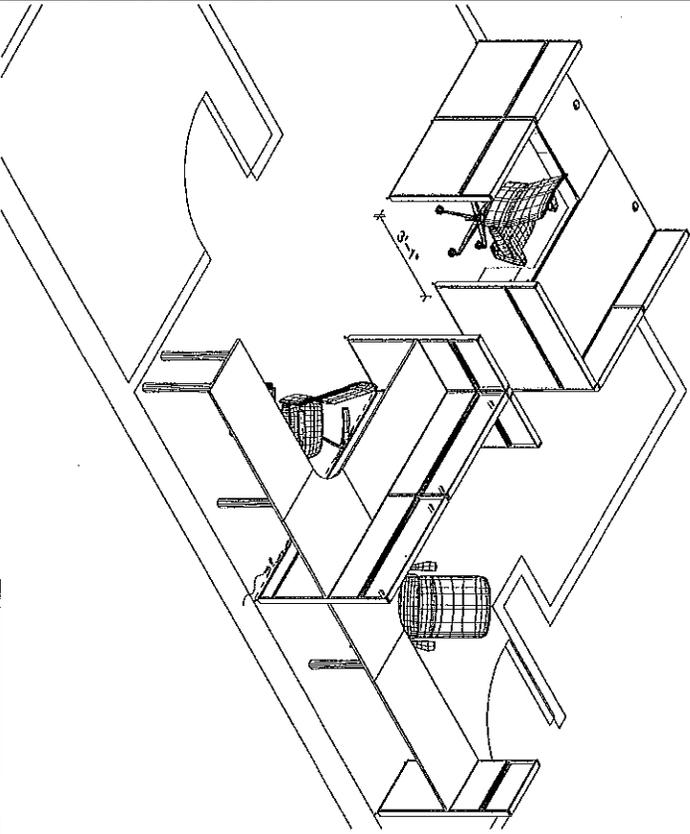
"Where you save money"

www.arnoldsofficefurniture.com



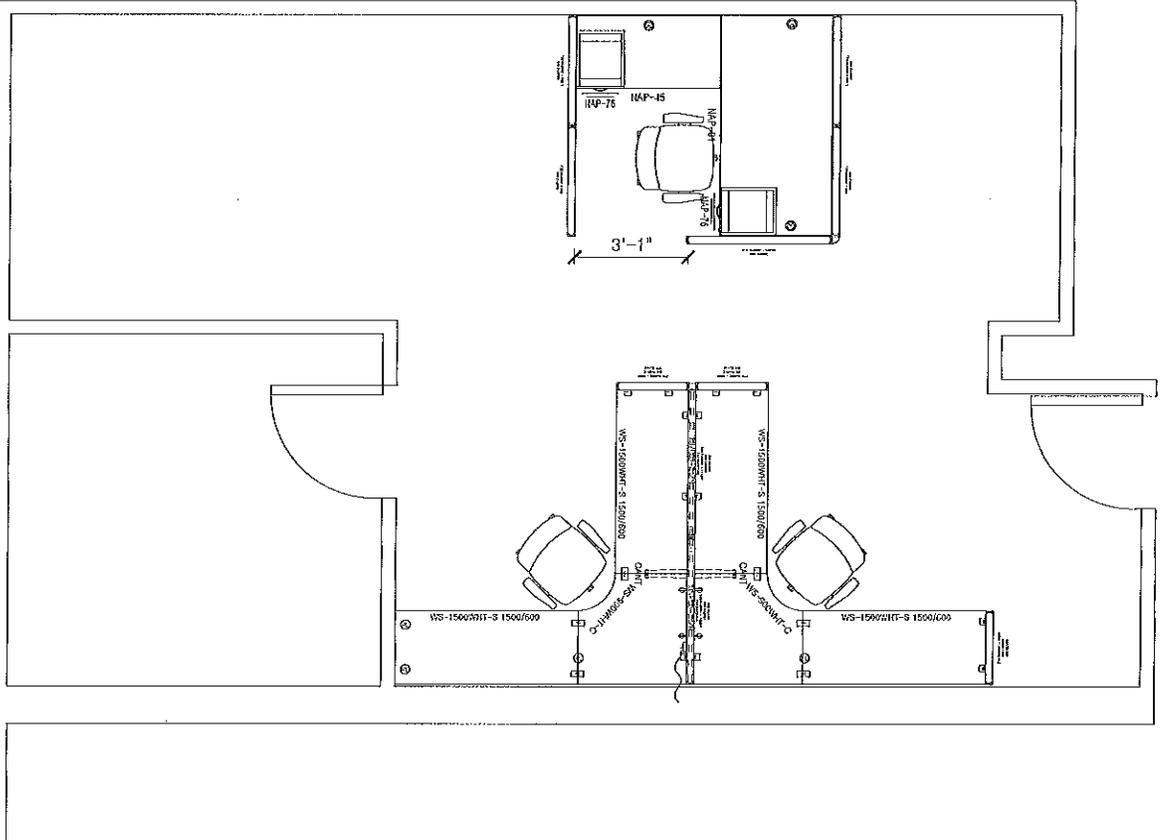
SUNLINE
Sunline Cubicle System 8'x8'x53" H

QTY: 02



1. THE CUSTOMER IS RESPONSIBLE TO CHECK THE PLANS AND IS TO NOTIFY ARNOLDS OF ANY ERRORS OR OMISSIONS PRIOR TO THE START OF INSTALLATION OF FURNITURE.
2. WRITTEN DIMENSIONS SHALL HAVE PRECEDENCE OVER SCALED DIMENSIONS. DO NOT SCALE THE DRAWINGS.

THE CUSTOMER AGREES THAT THEY WILL NOT, WITHOUT PRIOR WRITTEN CONSENT FROM THE COMPANY, DISCLOSE ANY DRAWINGS OR OTHER MATERIALS PROVIDED BY ARNOLDS TO ANY OTHER OFFICE FURNITURE SUPPLIERS.



FURNITURE LAYOUT

SCALE: NTS

CUSTOMER APPROVAL: _____



313 W 4TH STREET | BRIDGEPORT, PA 19405
PH: 610.272.2050 | FX: 610-272-5420

REVISIONS:

SALES REP:

IB

DRAWN BY:

KB

DATE:

03-09-2018

Upper Merion

F1

INTEROFFICE MEMORANDUM

TO: David G. Kraynik, Township Manager

FROM: Edward J. O'Brien, Director of Public Works

SUBJECT: Proposal Award Recommendation:
2018 Township Building Park Pond Dredging & Restoration Project
Design and Construction Management Engineering Services
ATC Services Group, Inc.
Total Bid: \$19,600.00

DATE: March 27, 2018

The Public Works Department received sealed bids for the "2018 Township Building Park Pond Dredging & Restoration Project - Design and Construction Management Engineering Services" on Friday, December 29, 2017 at 5:00 PM, on the Penn Bid website. Eleven (11) engineering firms responded with a bid.

The Contract requires the bidder to provide design engineering and construction management services to enable the Township to successfully dredge and restore the pond area at the rear of the Township Building Park. Please see the lowest three bid prices below:

Company	Total
ATC Services Group, Inc.	\$19,600.00
ECS Mid-Atlantic	\$33,810.00
ARRO	\$40,800.00

The bids were evaluated in great detail given the wide spread in the prices of the proposals submitted. The low bidder was personally contacted and gave me written assurance that they could engineer the project as outlined in the RFP at the cost stated in their proposal. Based on the bids received, the Public Works Department is requesting the Board of Supervisors' approve and award the "2018 Township Building Park Pond Dredging & Restoration Project - Design and Construction Management Engineering Services" to **ATC Services Group, Inc. for the sum of \$19,600.00.**

If you have any questions, or would like to discuss this recommendation further, please let me know.

Thank You.

Memo

To: David G. Kraynik, Township Manager
From: Edward J. O'Brien, Jr., Director of Public Works
CC: Todd Lachenmayer; file
Date: 4/3/2018
Re: Request to Award Engineering Proposal for the 2018 Road Resurfacing Program to DAWOOD Engineers

Dave,

As you are aware, for the past couple of years we have put out RFP requests for the engineering required to complete our annual road resurfacing program. As has become standard practice, we utilize the Pennbid website to solicit proposals for these professional services. The engineering proposals were due and opened on the Pennbid website on Friday, March 23, 2018. We received four proposals. Please see the table below for a listing of proposals received and pricing for same.

Engineer	Mill & Overlay Fee	6 ADA Ramps Fee	Total Price
DAWOOD Engineers	\$39,700.00	\$6,600.00	\$46,300.00
AEG	\$49,859.00	\$6,560.28	\$56,419.28
CME Associates	\$65,000.00	\$11,400.00	\$76,400.00
Atlantic Traffic & Design	Not specifically broken out.	Not specifically broken out.	\$101,000.00

Highway Division management staff, and myself, reviewed all of the submissions. The list of work items to be completed were compared and prioritized. Our analyses of the tasks to be performed by all four firms are essentially the same. Based on the preceding, it is staff's recommendation to award the engineering work for the 2018 Road Resurfacing Program to DAWOOD Engineers, at the total price set forth in their proposal of \$46,300.00.

If you have any questions on the above, or wish to discuss the matter further, please let me know. Thank you for your consideration of this matter.

INTEROFFICE MEMORANDUM

TO: David Kraynik, Township Manager

FROM: Edward J. O'Brien, Director of Public Works

SUBJECT: Bid Recommendation:
2018-2020 HVAC Service Contract
A.Q.M. Inc.

DATE: April 10, 2018

The Public Works Department utilized Pennbid to receive and open sealed bids for the "2018-2020 HVAC Service Contract". The Contract requires the bidder to provide all preventive maintenance, along with ancillary system repairs for the three and one-half year contract period for all Township owned locations listed in the bid specifications.

Nine bids were uploaded to the Pennbid website prior to the close of bidding on Friday, March 23, 2018 at 5PM. The lump sum price was the basis of the selection of the lowest responsible bidder. Those bid prices are listed below.

BIDDER	Total Bid Price
<i>A.Q.M. Inc.</i>	<i>\$39,772.50</i>
<i>Oliver Mechanical</i>	<i>\$96,225.00</i>
<i>Herring's, LLC</i>	<i>\$110,300.00</i>
<i>McCloskey Mechanical, Inc.</i>	<i>\$119,844.00</i>
<i>W. Kramer Associates</i>	<i>\$121,679.25</i>
<i>Mylo Mechanical</i>	<i>\$142,715.00</i>
<i>Chadwick Service Company</i>	<i>\$152,995.00</i>
<i>Johnson Controls</i>	<i>\$157,720.00</i>
<i>Duel Temp Company</i>	<i>\$159,211.87</i>

Given the fact that there was such a disparity between the low and next low bid, as you recall occurred the last time this contract was bid, I requested that our Solicitor review the bid. Mr. Walko determined that the bid was acceptable as presented. I include his email determination to this memorandum for your information.

References were checked regarding the lowest responsible bidder and were satisfactory. In addition, A.Q.M. Inc. was awarded this contract by the Township several years ago and did a satisfactory job. Based on the bids received, I recommend this contract be awarded to A.Q.M. Inc. for a three year period commencing on June 1, 2018 and ending on May 31, 2020. The final bid tabulation sheet is included with this memorandum for your further review.

For everyone's information, the prior three (3) year contract (2014-16) was awarded to W. Kramer Associates, Inc. for a three (3) year total cost of \$27,779.00. Please note that the 2018-2020 contract adds the HVAC equipment located at the Community Center.

If you have any questions, or would like to discuss this recommendation further, please let me know.

Montgomery County 2018-2020 HVAC Maintenance Contract - BID TAB SHEET

#	Year	Type	Description	UOM	Qty.	A.Q.M. Inc.	Oliver Mechanical	Herring's Home Quality Services LLC	McCloskey Mechanical, Inc	W. Kramer Associates	Mylo Mechanical, LLC	Chadwick Service Company	Johnson Controls Phila	Dual Temp Company	
101	2018	BASE	1-year HVAC Preventive Maintenance Service for Township Building	LS	1	4,640.00	12,500.00	8,500.00	23,800.00	15,990.00	14,000.00	19,375.00	19,210.00	22,500.00	
102	2018	BASE	1-year HVAC Preventive Maintenance Service for Matsunk W.P.C.C.	LS	1	928	1,500.00	5,500.00	1,900.00	1,612.00	1,420.00	1,125.00	2,405.00	1,900.00	
103	2018	BASE	1-year HVAC Preventive Maintenance Service for Township Garage	LS	1	464	1,500.00	5,500.00	2,600.00	2,630.00	3,200.00	3,875.00	2,535.00	1,850.00	
104	2018	BASE	1-year HVAC Preventive Maintenance Service for Norview Farm	LS	1	464	900	3,000.00	980	990	1,000.00	875	1,675.00	1,100.00	
105	2018	BASE	1-year HVAC Preventive Maintenance Service for Heuser Park Building	LS	1	464	1,250.00	3,500.00	1,200.00	1,370.00	800	875	2,510.00	1,350.00	
106	2018	BASE	1-year HVAC Preventative Maintenance Service for Upper Merion Community Center	LS	1	2,320.00	8,400.00	5,000.00	3,900.00	8,996.00	2,000.00	14,250.00	14,220.00	16,150.00	
107	2018	BASE	1-year HVAC Preventive Maintenance Service for Baxter Building	LS	1	290	400	2,500.00	600	900	510	625	345	715	
109	2018	ADD	Non-Prev. Maint. Service Call: Paid "As Required" (Estimated TOTAL Hourly rate for 25 hours of labor for Non-Preventive Maintenance Service Call calculated as: (25 hours X \$ per hour rate) = \$ Total Estimate)	LS	1	1,475.00	2,650.00	2,500.00	1,968.00	2,750.00	2,875.00	3,375.00	3,450.00	2,400.00	
110	2018	ADD	After-Hours Call: Paid "As Required" (Estimated TOTAL Hourly rate for 25 hours of labor for After-Hours Service Call calculated as: (25 hours X \$ per hour rate) = \$ Total Estimate))	LS	1	2,212.50	3,975.00	2,500.00	3,000.00	4,125.00	4,300.00	5,062.50	5,175.00	3,500.00	
SUB-TOTAL - 2018							\$13,257.50	\$33,075.00	\$38,500.00	\$39,948.00	\$39,363.00	\$30,105.00	\$49,437.50	\$51,525.00	\$51,465.00
201	2019	BASE	1-year HVAC Preventive Maintenance Service for Township Building	LS	1	4,640.00	12,500.00	8,300.00	23,800.00	16,470.00	29,240.00	19,950.00	19,600.00	23,175.00	
202	2019	BASE	1-year HVAC Preventive Maintenance Service for Matsunk W.P.C.C.	LS	1	928	1,500.00	5,300.00	1,900.00	1,660.00	2,980.00	1,160.00	2,455.00	1,957.00	
203	2019	BASE	1-year HVAC Preventive Maintenance Service for Township Garage	LS	1	464	1,500.00	5,300.00	2,600.00	2,709.00	6,704.00	3,990.00	2,590.00	1,905.50	
204	2019	BASE	1-year HVAC Preventive Maintenance Service for Norview Farm	LS	1	464	900	2,800.00	980	1,020.00	2,096.00	900	1,710.00	1,133.00	
205	2019	BASE	1-year HVAC Preventive Maintenance Service for Heuser Park Building	LS	1	464	1,250.00	2,800.00	1,200.00	1,411.00	1,676.00	900	2,560.00	1,390.50	
206	2019	BASE	1-year HVAC Preventative Maintenance Service for Upper Merion Community Center	LS	1	2,320.00	8,400.00	4,800.00	3,900.00	9,266.00	4,192.00	14,675.00	14,500.00	16,634.50	
207	2019	BASE	1-year HVAC Preventive Maintenance Service for Baxter Building	LS	1	290	400	2,300.00	600	927	1,072.00	645	350	736.45	
209	2019	ADD	Non-Prev. Maint. Service Call: Paid "As Required" (Estimated TOTAL Hourly rate for 25 hours of labor for Non-Preventive Maintenance Service Call calculated as: (25 hours X \$ per hour rate) = \$ Total Estimate)	LS	1	1,475.00	2,650.00	2,500.00	1,968.00	2,837.50	2,875.00	3,500.00	3,520.00	2,475.00	
210	2019	ADD	After-Hours Call: Paid "As Required" (Estimated TOTAL Hourly rate for 25 hours of labor for After-Hours Service Call calculated as: (25 hours X \$ per hour rate) = \$ Total Estimate))	LS	1	2,212.50	3,975.00	2,500.00	3,000.00	4,248.75	4,300.00	5,250.00	5,280.00	3,650.00	
SUB-TOTAL - 2019							\$13,257.50	\$33,075.00	\$36,600.00	\$39,948.00	\$40,549.25	\$55,135.00	\$50,970.00	\$52,565.00	\$53,056.95
301	2020	BASE	1-year HVAC Preventive Maintenance Service for Township Building	LS	1	4,640.00	11,200.00	8,100.00	23,800.00	16,964.00	30,720.00	20,550.00	19,995.00	23,870.25	
302	2020	BASE	1-year HVAC Preventive Maintenance Service for Matsunk W.P.C.C.	LS	1	928	1,300.00	5,100.00	1,900.00	1,710.00	3,120.00	1,195.00	2,505.00	2,015.71	
303	2020	BASE	1-year HVAC Preventive Maintenance Service for Township Garage	LS	1	464	1,300.00	5,100.00	2,600.00	2,790.00	7,008.00	4,110.00	2,640.00	1,962.67	
304	2020	BASE	1-year HVAC Preventive Maintenance Service for Norview Farm	LS	1	464	800	2,600.00	980	1,050.00	2,192.00	925	1,745.00	1,166.99	
305	2020	BASE	1-year HVAC Preventive Maintenance Service for Heuser Park Building	LS	1	464	1,100.00	2,600.00	1,200.00	1,453.00	1,752.00	925	2,610.00	1,432.22	
306	2020	BASE	1-year HVAC Preventative Maintenance Service for Upper Merion Community Center	LS	1	2,320.00	7,400.00	4,600.00	3,900.00	9,544.00	4,384.00	15,115.00	14,800.00	17,133.54	
307	2020	BASE	1-year HVAC Preventive Maintenance Service for Baxter Building	LS	1	290	350	2,100.00	600	955	1,124.00	665	360	758.54	
309	2020	ADD	Non-Prev. Maint. Service Call: Paid "As Required" (Estimated TOTAL Hourly rate for 25 hours of labor for Non-Preventive Maintenance Service Call calculated as: (25 hours X \$ per hour rate) = \$ Total Estimate)	LS	1	1,475.00	2,650.00	2,500.00	1,968.00	2,925.00	2,875.00	3,625.00	3,590.00	2,550.00	
310	2020	ADD	After-Hours Call: Paid "As Required" (Estimated TOTAL Hourly rate for 25 hours of labor for After-Hours Service Call calculated as: (25 hours X \$ per hour rate) = \$ Total Estimate))	LS	1	2,212.50	3,975.00	2,500.00	3,000.00	4,376.00	4,300.00	5,437.50	5,385.00	3,800.00	
SUB-TOTAL - 2020							\$13,257.50	\$30,075.00	\$35,200.00	\$39,948.00	\$41,767.00	\$57,475.00	\$52,547.50	\$53,630.00	\$54,689.92
TOTAL OF 3 YEARS - 2018-2020 BID PRICES							\$39,772.50	\$96,225.00	\$110,300.00	\$119,844.00	\$121,679.25	\$142,715.00	\$152,955.00	\$157,720.00	\$159,211.87

DISPOSITION OF TOWNSHIP PERSONAL PROPERTY

WHEREAS, Upper Merion Township is the owner of certain personal property hereinafter described, which the Board has determined should be sold or otherwise disposed of; and

WHEREAS, the personal property in question has an estimated minimum sale value for each vehicle/equipment as listed below.

NOW, THEREFORE, in consideration of the foregoing, it is hereby resolved by the Board of Supervisors of Upper Merion Township, as follows:

Upper Merion Township shall dispose of the following personal property at auction:

<u>Vehicle/Equip</u>	<u>VIN. #</u>	<u>\$ Est Value.</u>
Ford LN8000 Dump Truck w/Spreader	1HTGBAAR5YH252855	\$7,500.00

It is the estimate of the Board of Supervisors that said personal property has a total minimum sale value of \$7,500.00

The Township Manager is hereby authorized to dispose of the personal property mentioned above at auction.

RESOLVED:

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

David G. Kraynik
TOWNSHIP MANAGER

Gregory Philips
CHAIRMAN

Vehicles and Equipment Assigned to Auction



All units listed below have been approved by the Board of Supervisors for replacement

<i>Unit</i>	<i>Make/Model</i>	<i>Vin#</i>	<i>Year</i>	<i>Mileage</i>	<i>Condition</i>
448	Ford LN8000	1HTGBAAR5YH252855	1995	49,714	Poor
	Flink V-Box Salt Spreader		1995	N/A	Fair

RESOLUTION NO. 2018-28

DISPOSITION OF TOWNSHIP COMPUTER EQUIPMENT

WHEREAS, in accordance with the Second Class Township Code, Cumulative supplement No. 3 dated December 31, 2002, Section 1504, Personal Property, Upper Merion Township declares its intent to dispose of certain outdated, non-repairable equipment and:

WHEREAS, the equipment is outdated, and/or inoperable and has no value; and

WHEREAS, in accordance with the Second Class Township Code, as mentioned above, each individual act of disposition of township personal property shall be approved by resolution of the governing body of the municipality.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Supervisors of Upper Merion Township, Montgomery County, Pennsylvania, in accordance with the above cited Second Class Township Code, hereby authorizes final disposition of the following outdated, defective, worthless property.

- 30 Personal Computer or processing devices – Data has been wiped
- 15 Monitors
- 15 Laptops
- 2 Switches

RESOLVED this 19th day of April, 2018, by the Board of Supervisors of Upper Merion Township.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

**DAVID G. KRAYNIK
TOWNSHIP MANAGER**

**GREG PHILIPS
CHAIRPERSON**

DCNR-2018-C2P2-19

Applicant Information (* indicates required information)

Applicant/Grantee Legal Name: **UPPER MERION TOWNSHIP**

Web Application ID: **2000551**

Project Title: **Upper Merion Parks Rehabilitation**

WHEREAS, **UPPER MERION TOWNSHIP** ("Applicant") desires to undertake the project, "**Upper Merion Parks Rehabilitation**" ("Project Title"); and

WHEREAS, the applicant desires to receive from the Department of Conservation and Natural Resources ("Department") 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 "**Grant Agreement Signature Page**"; 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

NOW THEREFORE, it is resolved that:

1. The "**Grant Agreement Signature Page**" may be signed on behalf of the applicant by the Official who, at the time of signing, has **TITLE** of "Township Manager/Secretary".
2. If this Official signed the "**Grant Agreement Signature Page**" 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 "**Grant Agreement Signature Page**", 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

Upper Merion Township Board of Supervisors

(identify the governing body of the applicant, e.g. city council, borough council, board of supervisors, board of directors)

of this applicant, this 19th day of April, 2018.

Secretary (Signature of the Secretary of the governing body)

David G. Kraynik

THE TOWNSHIP OF UPPER MERION
RESOLUTION NO. 2018 - 29

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 160 N. Gulph Road, Suite C110, 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.

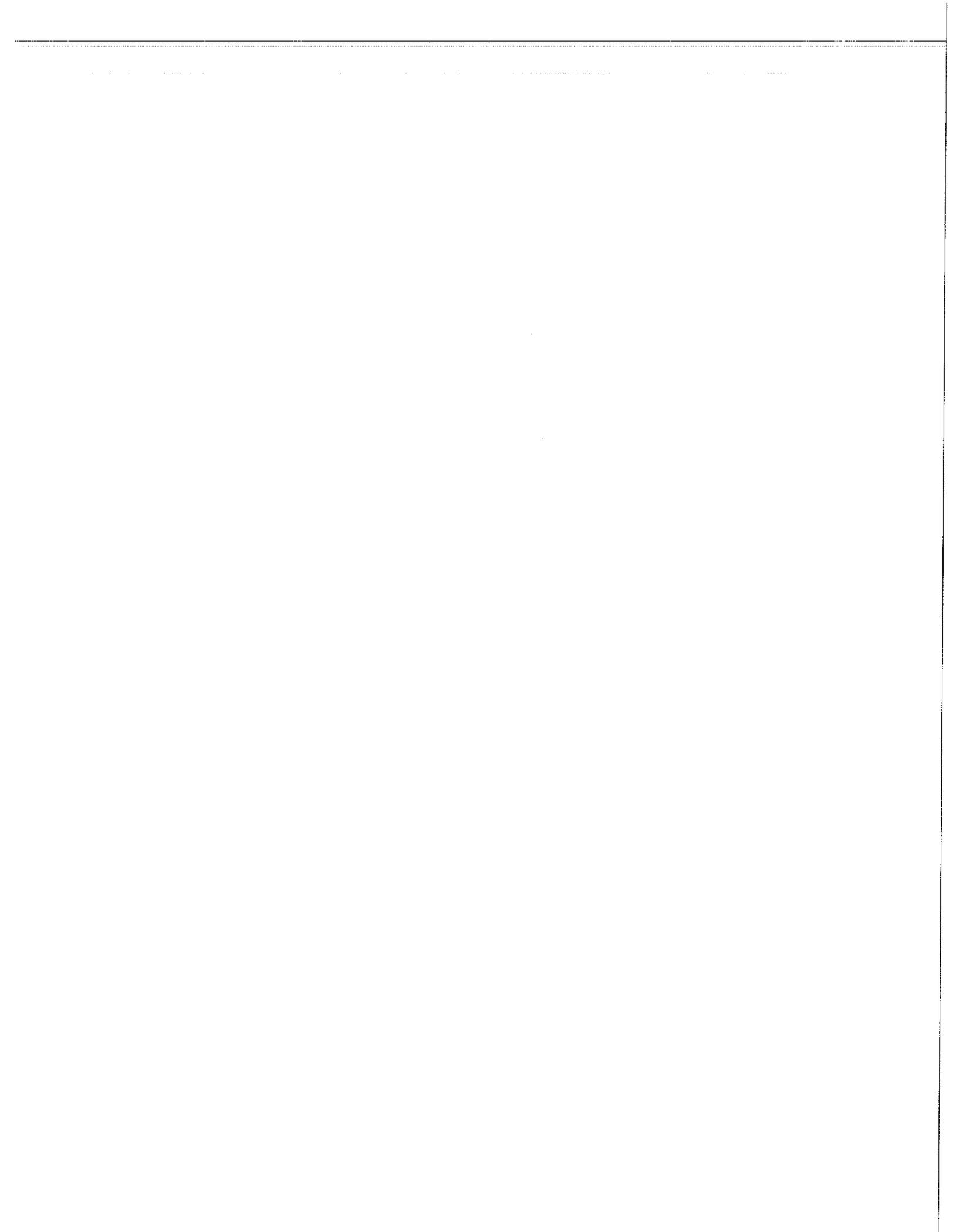
Duly adopted this 19th day of April, 2018, by the Board of Supervisors of Upper Merion Township, Montgomery County, Pennsylvania, in lawful session duly assembled.

ATTEST:

BOARD OF SUPERVISORS
UPPER MERION TOWNSHIP:

DAVID G. KRAYNIK
TOWNSHIP MANAGER

GREG PHILIPS
CHAIRMAN



FOX ROTHSCHILD LLP

BY: LOREN D. SZCZESNY
IDENTIFICATION NO. 63242
TEN SENTRY PARKWAY, SUITE 200
P.O. BOX 3001
BLUE BELL, PA 19422
(610) 397-6500

ATTORNEYS FOR UPPER MERION
AREA SCHOOL DISTRICT

UPPER MERION AREA SCHOOL DISTRICT

v.

**DEVON PARK CC PARTNERS LP and
THE BOARD OF ASSESSMENT APPEALS
OF MONTGOMERY COUNTY, et al.**

IN THE COURT OF COMMON PLEAS
OF MONTGOMERY COUNTY, PA
CIVIL ACTION - LAW

NO. 2016-27449

STIPULATION TO SETTLE

WHEREAS, DEVON PARK CC PARTNERS LP is the current owner of the property located at **1170 – 1190 Devon Park Drive** in Upper Merion Township, Montgomery County, Pennsylvania, more specifically identified as Tax Parcel No. **58-00-06426-00-5** (hereinafter the “Subject Property”); and

WHEREAS, in 2016, the Subject Property had an assessment of \$23,458,000; and

WHEREAS, in 2016, the Upper Merion Area School District appealed the assessment on the Subject Property to the Montgomery County Board of Assessment Appeals, and, by Notice dated October 17, 2016, the Board issued a Notice of No Change in the Assessment of **\$23,458,000**, effective January 1, 2017 for County and Township tax purposes and July 1, 2017 for School District tax purposes; and

WHEREAS, the Upper Merion Area School District appealed the decision of the Board of Assessment Appeals to the Montgomery County Court of Common Pleas on or about November 16, 2016; said appeal was filed at Docket No. 2016-27449; and

WHEREAS, based upon the risks and hazards of litigation, the undersigned have decided that it is in their best interest and the best interest of their clients to settle the above-captioned matter upon the terms and conditions outlined in this Stipulation to Settle.

NOW, THEREFORE, the undersigned, intending to be legally bound and to bind their respective clients, agree to the following settlement:

1. Effective January 1, 2017 for Township and County tax purposes and July 1, 2017 for School tax purposes, the assessment of the property shall remain at **\$23,458,000**;
2. Effective January 1, 2018 for Township and County tax purposes and July 1, 2018 for School tax purposes, the assessment of the property shall be increased from **\$23,458,000** to **\$29,062,520**;
3. The assessment shall remain at **\$29,062,520** until there is a County-wide reassessment, a change in the improvements to the Subject Property or any other change that permits a change in the assessment by applicable law.
4. The parties are agreeing to an assessment for settlement purposes only and are not agreeing to a value or an assessment for any year other than the years covered by this Stipulation to Settle.
5. As a result of the increase in the assessment on the Subject Property, there will be an increase in the taxes payable to Montgomery County for tax year 2018 in the amount of **\$19,386.03** which is calculated as follows:

YEAR	CURRENT ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	MIL RATE	UNDERPAYMENT
2018	23,458,000	29,062,520	5,604,520	3.459	\$19,386.03

6. As a result of the increase in the assessment on the Subject Property, there will be an increase in the taxes allocated to the Montgomery County Community College for tax year 2018 in the amount of **\$2,185.76** which is calculated as follows:

YEAR	CURRENT ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	MIL RATE	UNDERPAYMENT
2018	23,458,000	29,062,520	5,604,520	0.39	\$2,185.76

7. As a result of the increase in the assessment on the Subject Property, there will be an increase in the taxes payable to Upper Merion Township for tax year 2018 in the amount of **\$12,100.16** which is calculated as follows:

YEAR	CURRENT ASSESSMENT	NEW ASSESSMENT	DIFFERENCE	MIL RATE	UNDERPAYMENT
2018	23,458,000	29,062,520	5,604,520	2.159	\$12,100.16

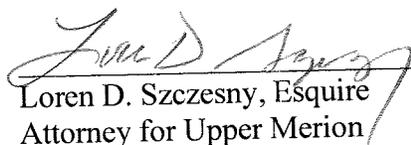
8. As a result of the increase in the assessment on the Subject Property, there will be an increase in the taxes payable to the Upper Merion Area School District for the 2018/2019 School year in an amount to be determined once the Mill Rate for the 2018/2019 School tax year has been determined and adopted by the School District.

9. In the event this Stipulation to Settle is not approved by the Court until after the issuance of the Township and County tax bills for the 2018 tax year, upon approval of the Stipulation to Settle by the Court, the tax collector and/or treasurer for the County of Montgomery and Upper Merion Township shall forward revised tax bills to Devon Park CC Partners LP, 100 Front Street, Suite 940, Conshohocken, Pennsylvania 19428, reflecting the increase in taxes as set

forth above for the 2018 tax year, with a new discount period within which to pay the bills due and owing. Furthermore, in the event this Stipulation to Settle is not approved by the Court until after the issuance of the School tax bill for the 2018/2019 School tax year, upon approval of the Stipulation to Settle by the Court, the tax collector and/or treasurer for the School District shall forward revised tax bills to Devon Park CC Partners LP, 100 Front Street, Suite 940, Conshohocken, Pennsylvania 19428, reflecting the increase in School taxes for the 2018/2019 tax year, with a new discount period within which to pay the bill due and owing.

10. The undersigned agree that they have received the appropriate authorization from their clients to execute this Stipulation to Settle.

11. This Stipulation to Settle shall be binding upon the undersigned, the undersigned's clients, their clients' successors, grantees and assigns.

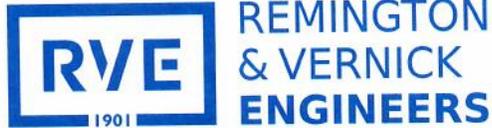

Loren D. Szczesny, Esquire
Attorney for Upper Merion
Area School District


Katelyn Gillece, Esquire
Attorney for Devon Park CC Partners LP

Samantha Fagnan, Esquire
Solicitor for Montgomery County
Board of Assessment Appeals

John J. Iannozzi, Esquire
Solicitor for Upper Merion Township

Brian O. Phillips, Esquire
Assistant Solicitor for Montgomery County



922 Fayette Street
Conshohocken, PA 19428
O: (610) 940-1050
F: (610) 940-1161

April 4, 2018

Upper Merion Township
175 W. Valley Forge Road
King of Prussia, PA 19406

Attn: Mr. David G. Kraynik
Upper Merion Township

Re: Change Order #1-Final
2017 Road Program
Upper Merion Township
RVE File # PMUMT016

Dear Mr. Kraynik:

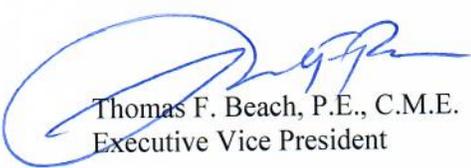
Remington & Vernick Engineers (RVE) has enclosed two (2) copies of Change Order #1 for the above referenced project.

This change order reflects balancing the change order for being performed by General Asphalt Paving Co., Inc..

Once the change order is approved, please have both copies of the change order signed by the proper officers. Please return one (1) signed copy to our office for further distribution, and retain one (1) signed copy for your file.

Should you have any questions please feel free to contact our office at (610) 940-1050.

Very truly yours,
Remington & Vernick Engineers



Thomas F. Beach, P.E., C.M.E.
Executive Vice President

cc: GlennAnne Chabala, Upper Merion Township
Christopher J. Fazio, P.E., C.M.E., Executive Vice President
Raymond Ruczynski, Jr., Manager of Construction Inspection Services

CHANGE ORDER #1 - FINAL

**2017 Road Program
PMUMT016
Date**

OWNER: Upper Merion Township
175 W. Valley Forge Road
King of Prussia, PA 19406

CONTRACTOR: General Asphalt Paving Co., Inc.
9301 Krewstown Road
Philadelphia, PA 19115

Reason for Change: Balancing Change Order

The time provided for completion of the contract is increased by 0 calendar days.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS	description	1	LS	\$0.00	\$0.00
					\$0.00
REDUCTIONS					
5R	Rolled Bituminous Concrete Curb, Tack Coat	-495	LF	\$10.00	-\$4,950.00
6R	Base Repair, Partial Depth, 3", Including Excavation and Subbase Compaction, If and Where Directed	-2379	SY	\$20.00	-\$47,580.00
7R	Base Repair, Full Depth, Including Excavation and Subbase Compaction, If and Where Directed	-1000	SY	\$40.00	-\$40,000.00
8R	Superpave Asphalt Wearing Course, 9.5MM, PG 64-22, 0.3 to 3 Million ESALS, 1.5" Depth, SRL-H	-187.34	TON	\$82.00	-\$15,361.88
9R	Utility Valve Box Adjustment, If and Where Directed	-10	EA	\$100.00	-\$1,000.00
10R	Manhole Adjustment, If and Where Directed	-3	EA	\$150.00	-\$450.00
11R	Inlet Top Adjustment, If and Where Directed	-3	EA	\$500.00	-\$1,500.00
101R	Reconstruct Bituminous Concrete Channel, Including Removal of Existing Paving, Installing 1.5" Wearing Course, Tack Coat	-65	LF	\$10.00	-\$650.00
					(\$111,491.88)
SUPPLEMENTALS	description	1	LS	\$0.00	\$0.00
					\$0.00

CHANGE ORDER #1 - FINAL

2017 Road Program

PMUMT016

Date

OWNER: Upper Merion Township
175 W. Valley Forge Road
King of Prussia, PA 19406

CONTRACTOR: General Asphalt Paving Co., Inc.
9301 Krewstown Road
Philadelphia, PA 19115

ORIGINAL CONTRACT AMOUNT		<u>\$286,670.00</u>
+ Extras	<u>\$0.00</u>	
- Reductions	<u>(\$111,491.88)</u>	
+ Supplementals	<u>\$0.00</u>	<u>(\$111,491.88)</u>
ADJUSTMENT AMOUNT BASED ON Change Order #1		<u>\$175,178.12</u>

ACCEPTED BY: Edward Boclaw 3-29-18
General Asphalt Paving Co., Inc. Date

Ray Ruczyński 03/29/18
Ray Ruczyński, Mgr. of Construction Inspection Date

RECOMMENDED BY: Thomas F. Beach 4/4/18
Thomas F. Beach, P.E., Exec. Vice President Date

APPROVED BY: _____
Upper Merion Township Date

Memo

To: David G. Kraynik, Township Manager
From: Nicholas F. Hiriak, Director of Finance & Administration *NFH*
CC:
Date: 4/9/2018
Re: Request for Homestead Exemption-Simione

Dave,

Attached is a written request by Duane Simone requesting the Township Supervisors grant the homestead exclusion for the Township Real Estate tax for 2018.

Simione missed the filing deadline of 12/15/2017 with the Montgomery County Assessor's Office to be approved for the 2018 Township Real Estate tax, commonly referred to as Act 50 relief.

At this point, it is too late for the County to grant relief for 2018 Township Tax and only the Supervisors can grant the relief for 2018. The Township has granted this type of relief in the past and if the Board is still inclined to do so, they would have to take formal action at a business meeting.

This exemption is worth about \$156.

Please let me know what direction the Board decides to take on this issue. Thank you.

Nick Hiriak

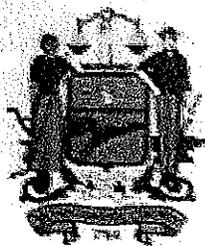
From: Duane Simone <simioned@verizon.net>
Sent: Monday, April 09, 2018 9:14 AM
To: Nick Hiriak
Subject: Request for 2018 homestead exclusion for real estate tax bill
Attachments: WP_20180409_001.jpg

Good morning Nick,

I am requesting that my 2018 real estate tax bill be relieved due to the homestead exclusion. I am attaching the Montgomery County Board of Assessment Appeals approval letter which contains my address and parcel number.

Please let me know if you need anything else from me.

Thank you,
Duane Simone



BOARD OF ASSESSMENT APPEALS
OFFICE – ONE MONTGOMERY PLAZA – SUITE 301
PHONE: 610-278-3761
FAX: 610-278-3560

COUNTY OF MONTGOMERY

Court House
P.O. Box 311
Norristown, Pennsylvania
19404-0311

Date: March 14, 2018

SIMIONE DUANE E
104 HUNTERS RUN RD
KING OF PRUSSIA PA 19406

Parcel Number: 58-00-11134-04-9
Property Location: 104 HUNTERS RUN

Dear Taxpayer:

Your application for Homestead/Farmstead exclusion for the Taxpayer Relief Act was received and processed. Your application for the homestead has been approved for the 2018-2019 school year. It will not be necessary to reapply in the future as long as this property remains your primary residence.

If your municipality participates in the Act 50 homestead exclusion program, your application has been approved for the 2019 tax year. The same application qualifies you for both programs.

You may appeal this decision to the Board of Assessment Appeals. This appeal must be filed no later than 40 days from the date of this notice. Homestead/Farmstead appeal forms are available at the assessment office at the above address or by calling the office at 610-278-3761.

Very truly yours,

BOARD OF ASSESSMENT APPEALS

INTEROFFICE MEMORANDUM

TO: David Kraynik, Township Manager

FROM: Edward J. O'Brien, Director of Public Works

SUBJECT: Bid Recommendation:
2018-2019 Montgomery County Consortium Vehicle Fuel Contract
Riggins, Inc.

DATE: April 19, 2018

The Public Works Department utilized Pennbid to receive and open sealed bids for the "2018-2019 Montgomery County Consortium Vehicle Fuel Contract". All bids were to be uploaded to the Pennbid website no later than Friday, March 30, 2018 at 5:00 P.M... Five (5) bids were uploaded to the Pennbid website prior to the close of bidding.

The Contract requires the bidder to provide all fuels specified and to perform the required fuels delivery services for the one year contract period to all participating municipal governmental units within Montgomery County, PA... Please see the bid prices below:

	Item No.1	Item No.2	Item No.3	Total Bid Price
	Super Unleaded Gasoline (93 Octane) 305,220 gallons	Regular Unleaded (87 Octane) 940,700 gallons	Ultra-Low Sulfur Diesel 834,775 gallons	
BIDDER	TOTAL	TOTAL	TOTAL	
Riggins, Inc.	\$1,278,871.80	\$3,107,696.52	\$3,673,343.92	\$8,059,912.24
Petroleum Traders Corporation	\$1,281,924.00	\$3,774,276.54	\$3,653,309.32	\$8,709,509.86
Mansfield Oil Company	\$1,399,159.00	\$3,814,632.57	\$3,651,806.71	\$8,865,598.28
PAPCO, Inc.	\$1,200,552.34	\$3,912,935.72	\$3,776,856.01	\$8,890,344.07
East River Energy	\$1,461,820.66	\$3,987,251.02	\$3,913,425.21	\$9,362,495.89

Based on the bids received, I recommend this contract be awarded to Riggins, Inc. for a one year period commencing on July 1, 2018.

If you have any questions, or would like to discuss this recommendation further, please let me know.

Thank you.

RESOLUTION NUMBER: 2018-22
DP NUMBER 2017-06 (SD)
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION FOR PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR AN EIGHT TOWNHOUSE SUBDIVISION AND DEVELOPMENT
AT 504 WOOD STREET

WHEREAS, Craft Custom Homes, LLC (“Applicant”), is the equitable owner of a certain 1.20 acre parcel of land located at 504 Wood Street and Coates Lane, Upper Merion Township, in the R-3 Residential zoning district, more specifically identified as Montgomery County Tax Parcel Number **58-00-20893-00-1**, (the “Subject Property”);

WHEREAS, Applicant proposes to subdivide the Subject Property into eight (8) lots and develop said lots by constructing a townhouse dwelling on each lot with associated utilities, grading, stormwater management facilities, erosion control, and landscaping;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Land Development Plan prepared by Vastardis Consulting Engineers, LLC, dated September 29, 2017, and last revised on March 14, 2018 (consisting of 12 sheets);

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 19th day of April, 2018, that said application for Preliminary/Final Land Development Plan is **APPROVED WITH CONDITIONS**

1. **Preliminary/Final Plan**: The Preliminary/Final Land Development Plan prepared by Vastardis Consulting Engineers, LLC, dated September 29, 2017, and last revised on March 14, 2018 (consisting of 12 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 March 27, 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) If a condominium or homeowner's association is formed, the Applicant must submit the condominium or homeowner's association declaration and any associated maintenance agreements or covenants to the Township Solicitor for review and approval prior to recording the Plan.
- f) 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.
- g) All outstanding Township fees, Township's Engineer fees, and Township Solicitor's 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.
- h) Applicant shall pay **\$10,000.00** to Upper Merion Township as a fee-in-lieu of the dedication of the required open space in §§ 145-43 and 165-217.2 of the Township Code prior to the issuance of the Use & Occupancy Permit, unless a lesser amount is agreed to by the Township.
- i) Applicant shall purchase all required EDUs, currently calculated to be **\$34,440.00**, 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.
- j) New deeds for the subdivided lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan.

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

a) The request for a waiver from §145-24.1.G(3)(a), to not provide the minimum required 15 foot buffer area, is hereby:

Granted X Denied _____

b) The request for a waiver from § 145-24.1.G(3)(c), to allow paving within the 15 foot buffer area, is hereby:

Granted X Denied _____

c) The request for a waiver from § 140A-16.A(2), to allow grading within 5 feet of a property line, is hereby:

Granted X Denied _____

d) The request for a waiver from §145-24.1.E(2)(c), to allow plantings within 6 feet of utilities, is hereby:

Granted X Denied _____

RESOLVED AND APPROVED this this 19th day of April, 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: Craft Custom Homes, LLC

Witness/Attest

Name: _____

Print: _____

Title: _____

Date: _____

I, _____, being the **LANDOWNER for the Subject Property**, 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: Eugene Battisto

Witness/Attest

Name: _____

Print: _____

Date: _____

RESOLUTION NUMBER: 2018-30

SD NUMBER 2017-05 (P/F)

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION FOR PRELIMINARY/FINAL SUBDIVISION PLAN APPROVAL
FOR TWO LOT SUBDIVISION AT 155 HUGHES ROAD**

WHEREAS, Paul H. Mueller and Mao Zhu Zhang (collectively, the “Applicant”), are the legal owners of a certain tract of land located at 155 Hughes Road, Upper Merion Township, located within the Township’s R-1A Single Family Residential District, being Montgomery County Tax Parcel Number 58-00-11077-00-7 (the “Subject Property”).

WHEREAS, Applicant proposes to subdivide the Subject Property into two (2) separate lots. Proposed Lot One would be 1.13 gross acres and Proposed Lot Two would be a flag lot consisting of 2.02 gross acres containing the existing home. No construction, improvements, or land development is proposed under this application.

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Subdivision Plan prepared by ASH Associates, Inc., dated November 3, 2017, and last revised November 29, 2017.

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 19th day of April, 2018, that said application for approval of the above referenced Preliminary/Final Subdivision Plan is **APPROVED WITH CONDITIONS**.

1. **Preliminary/Final Plan**: The Preliminary/Final Subdivision Plan prepared by ASH Associates, Inc., dated November 3, 2017, and last revised November 29, 2017. (the “Plan”).
2. **Conditions of Approval**: The Plan is hereby approved subject to the following conditions:
 - a) The Applicant must comply with and address all comments in the **Remington and Vernick Engineers Letter**, dated December 8, 2017, to the satisfaction of the Township Engineer.
 - b) The Applicant must receive any and all necessary zoning and/or conditional use approvals prior to recording the Plan and comply with any conditions of such approval.
 - c) 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, before the Plan is recorded;

- 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, if any, in forms satisfactory to the Township Solicitor prior to the recording of the Plan.
- f) All outstanding Township fees, Township Engineer's fees, Township Solicitor's 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.
- g) New deeds for the subdivided lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan.
- h) This Resolution, and any waivers set forth below, shall not apply in any way to any future construction or land development on either lot. Upon any applicable construction of a dwelling or similar structure, or commencement of land development, on either lot, the Applicant will obtain any necessary Township approvals, relief and/or permits, and pay all applicable fees, unless additional relief is obtained.
- i) This Resolution does not constitute an approval of any conditional use application.

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

- a) The request for a waiver from § 145-29.A.24, to not provide stormwater runoff calculations, is hereby:

Granted Denied

- b) The request for a waiver from § 145-29.A.25, to not provide utility capacities, is hereby:

Granted Denied

- c) The request for a waiver from § 145-29.A.37, to not provide erosion and sedimentation controls, is hereby:

Granted Denied

- d) The request for a waiver from § 145-29.B, to not provide an analysis of the traffic impact, is hereby:

Granted Denied

- e) The request for a waiver from § 145-29.C, to not provide grading, is hereby:

Granted Denied

f) The request for a waiver from § 145-29.E, to not provide landscaping, is hereby:

Granted X Denied

RESOLVED AND APPROVED this this 19th day of April, 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

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

APPLICANTS: Paul H. Mueller and Mao Zhu Zhan

Witness/Attest

Name: _____
Paul H. Mueller

Date: _____

Witness/Attest

Name: _____
Mao Zhu Zhan

Date: _____

RESOLUTION NUMBER: 2018-31
DP NUMBER 2018-01 (SD)
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA

RESOLUTION FOR PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR A TWO LOT SUBDIVISION AND DEVELOPMENT AT
179 REBEL HILL ROAD

WHEREAS, NDR Builders, LLC (“Applicant”), is the legal and equitable owner of a certain .63 acre parcel of land located at 179 Rebel Hill Road, Upper Merion Township, in the R2 – Single Family Residential zoning district, more specifically identified as Montgomery County Tax Parcel Number **58-00-01303-00-7**, (the “Subject Property”);

WHEREAS, Applicant proposes to subdivide the Subject Property into two (2) lots. Lot 1 will contain the existing dwelling. Lot 2 will be developed by constructing a single family dwelling with an attached garage and associated stormwater management facilities;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Land Development Plan prepared by OTM, LLC, dated December 11, 2017, and last revised on March 1, 2018 (consisting of 5 sheets);

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 19th day of April, 2018, that said application for Preliminary/Final Land Development Plan is **APPROVED WITH CONDITIONS**

1. **Preliminary/Final Plan**: The Preliminary/Final Land Development Plan prepared by OTM, LLC, dated December 11, 2017, and last revised on March 1, 2018 (consisting of 5 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 March 29, 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) If a condominium or homeowner's association is formed, the Applicant must submit the condominium or homeowner's association declaration and any associated maintenance agreements or covenants to the Township Solicitor for review and approval prior to recording the Plan.
- f) 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.
- g) All outstanding Township fees, Township's Engineer fees, and Township Solicitor's 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.
- h) Applicant shall pay **\$2,000** to Upper Merion Township as a fee-in-lieu of the dedication of the required open space in §§ 145-43 and 165-217.2 of the Township Code prior to the issuance of the Use & Occupancy Permit, unless a lesser amount is agreed to by the Township.
- i) Applicant shall purchase all required EDUs, currently calculated to be **\$6,800.00**, 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.
- j) New deeds for the subdivided lots must be approved by the Township Solicitor and thereafter recorded contemporaneously with the recording of the Plan.

k) Applicant must comply with any and all conditions of zoning approval from the Upper Merion Township Zoning Hearing Board.

3. **WAIVERS**: Applicant has requested no waivers from the Upper Merion Township Code for the Plan.

RESOLVED AND APPROVED this this 19th day of April, 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: NDR Builders, LLC

Witness/Attest

Name: _____

Print: _____

Title: _____

Date: _____

RESOLUTION NUMBER: 2018-32

DP NUMBER 2018-04 (P/F)

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PA**

**RESOLUTION FOR PRELIMINARY / FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR TOLL PA VIII, LP FOR
60 RESIDENTIAL CONDOMINIUM UNITS**

WHEREAS, Toll PA VIII, LP, (“Applicant”) is the developer of a 2.13 acre site located at 575 South Goddard Boulevard in Upper Merion Township’s 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 sixty (60) residential condominium units with parking under the building and on the surface, utility connections, and stormwater management facilities on a portion of the Subject Property;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Land Development Plan prepared by ESE Consultants, Inc., dated January 15, 2018, and last revised March 28, 2018;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 19th day of April, 2018, that said application for Preliminary/Final Land Development Plan is **APPROVED WITH CONDITIONS**:

- 1. Preliminary/Final Plan**: The Preliminary/Final Land Development Plan prepared by prepared by ESE Consultants, Inc., dated January 15, 2018, and last revised March 28, 2018, and the associated Landscape Plans (dated 1/26/2018, last revised 3/28/18), Construction Drawings for Anchor Vertica Wall System (2/8/18, last revised 3/27/18), and Stormwater Management Narrative (collectively, 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 address all comments in the **Remington & Vernick Engineers Letter**, dated April 10, 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 19th day of April, 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 Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions contained therein as recited above.

APPLICANT: Toll PA VIII, LP

Witness/Attest

By: _____

Name: _____

Title: _____

Date: _____

**SUPERVISORS OF UPPER
MERION TOWNSHIP**

ACCOUNTS PAYABLE

INVOICE PROCESSING FROM 03/15 to 04/11/2018

APPROVAL DATE: April 19, 2018

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - April 19, 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	99.00
	DUE FROM DEVELOPER	01138 - 0000	148.50
	DUE FROM DEVELOPER	01138 - 0000	231.00
	DUE FROM DEVELOPER	01138 - 0000	544.50
MCMAHON ASSOCIATES INC	DUE FROM DEVELOPER	01138 - 0000	195.00
	DUE FROM DEVELOPER	01138 - 0000	735.00
REMINGTON, VERNICK & BEACH ENG	DUE FROM DEVELOPER	01138 - 0000	279.00
	DUE FROM DEVELOPER	01138 - 0000	348.00
	DUE FROM DEVELOPER	01138 - 0000	513.00
	DUE FROM DEVELOPER	01138 - 0000	722.78
	DUE FROM DEVELOPER	01138 - 0000	1,101.00
	DUE FROM DEVELOPER	01138 - 0000	1,350.00
	DUE FROM DEVELOPER	01138 - 0000	2,181.00
	DUE FROM DEVELOPER	01138 - 0000	2,557.00
	DUE FROM DEVELOPER	01138 - 0000	2,564.35
	DUE FROM DEVELOPER	01138 - 0000	2,700.32
	DUE FROM DEVELOPER	01138 - 0000	7,017.86
	DUE FROM DEVELOPER	01138 - 0000	7,576.50
	DUE FROM DEVELOPER	01138 - 0000	8,961.80
	<i>Total Due from Developers</i>		39,825.61
01150 Gas/Diesel/Postage			
PETROLEUM TRADERS CORP	DIESEL FUEL	01150 - 2301	700.25
	DIESEL FUEL	01150 - 2301	1,218.73
	DIESEL FUEL	01150 - 2301	3,376.48
	FLEET FUEL DELIVERY	01150 - 2300	3,182.44
	FLEET FUEL DELIVERY	01150 - 2300	4,641.40
	UNLEADED FUEL	01150 - 2300	1,414.65
	UNLEADED FUEL	01150 - 2300	3,276.05
PITNEY BOWES GLOBAL FINANCIAL S	POSTAGE MACHINE REFILL	01150 - 3250	90.00
	POSTAGE REFILL	01150 - 3250	1,800.00
	<i>Total Gas/Diesel/Postage</i>		19,700.00
01310 511 Taxes			
BUSINESS TAX REFUND	REFUND DUE TO AMENDED RETURN	01310 - 0700	1,052.47
	REFUND DUE TO AMENDED RETURN	01310 - 0830	1,798.00
	REFUND DUE TO AMENDED RETURN	01310 - 0830	1,237.00
	REFUND-DUPLICATE PAYMENT	01310 - 0400	35.27
	REFUND-DUPLICATE PYMNT	01310 - 0400	52.00
	REFUND-DUPLICATE PYMT	01310 - 0430	50.00
	REFUND-DUPLICATE PYMT	01310 - 0430	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	46.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	47.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	34.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	32.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	35.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	45.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	47.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	51.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	44.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	38.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	48.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	48.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0430	46.00

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
BUSINESS TAX REFUND	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	48.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	47.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	48.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	45.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	45.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	48.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	51.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	51.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	7.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	30.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	49.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	39.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	43.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	48.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0430	43.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	46.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0430	43.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	52.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	50.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	42.00
	REFUND-INCOME BELOW THRESHOLD	01310 - 0400	44.00
	REFUND:DUPLICATE PAYMENT	01310 - 0400	52.00
	REFUND:DUPLICATE PAYMENT	01310 - 0400	47.00
	REFUND:DUPLICATE PAYMENT	01310 - 0400	48.54
	REFUND:DUPLICATE PAYMENT	01310 - 0400	9.00
	REFUND:DUPLICATE PAYMENT	01310 - 0400	52.00
	REFUND:DUPLICATE PAYMENT	01310 - 0400	52.00
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-MAR	01310 - 0400	21,453.20
	UMASD SHARE OF LST/AMUSE-MAR	01310 - 0430	310.40
	UMASD SHARE OF LST/AMUSE-MAR	01310 - 0700	22,968.78
	<i>Total 511 Taxes</i>		51,373.66
01362 Public Safety			
REALEN VALLEY FORGE GREEN ASSC	REFUND PER AGRMT-MAR	01362 - 0400	2,582.30
	<i>Total Public Safety</i>		2,582.30
01367 Park & Recreation			
PARK & REC REFUND	BARTKOW REFUND	01367 - 0430	250.00
	LOZADA REFUND	01367 - 0420	200.00
	MONTENEGRO REFUND	01367 - 0491	155.00
	MORROW REFUND	01367 - 0492	64.00
	MORROW REFUND	01367 - 0490	20.00
	RATHAKRISHNAN REFUND	01367 - 0430	30.00
	RICCIOLI REFUND	01367 - 0430	185.00
	<i>Total Park & Recreation</i>		904.00
01395 Reimbursements			
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	01395 - 0500	36.10

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>			<u>AMOUNT</u>
			<i>Total</i>	<i>Reimbursements</i>	
					36.10
01402 Accounting					
ADMIN HARRIS	AD:A/P CLERK	01402 - 3160			275.00
	ANNUAL ENEWS SUBSCRIPTION	01402 - 3420			468.18
	CAMERA & EQUIP	01402 - 3420			152.70
ASSISTANT TOWNSH MANAGER SAS	BOS DINNER MTG-4/5	01402 - 9000			228.18
	PELRAS CONF-HOTEL-SS	01402 - 4630			403.62
	PELRAS CONF-MEAL-SS	01402 - 4630			16.52
	PELRAS CONF-MEAL-SS & GW	01402 - 4630			25.40
	PELRAS CONF-MEALS-SS & SB	01402 - 4630			63.53
BOB'S AUTO PARTS	SHARE VEHICLE SUPPLIES	01402 - 3750			0.85
CAMPBELL DURRANT BEATTY PALOM	GENERAL LABOR-MAR	01402 - 3140			2,035.00
CARROLL'S OFFICE SUPPLY	1 CT CARBONLESS PAPER	01402 - 2100			99.75
	HIGHLIGHTERS/RIBBON	01402 - 2100			29.86
	LABELS/POLYSHEETS/ENVELOPES	01402 - 2100			213.39
CDW-G INC #3418616	DVD'S	01402 - 2700			52.26
CHARLES KIRLIN	CONSULTING - MAR	01402 - 3420			87.50
COMCAST CORPORATION	CABLE SVC-MAR	01402 - 4200			17.90
DEBORAH L ADOFF	ZHB REPORTING 2018-03&04	01402 - 3160			400.00
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	01402 - 1570			1,221.03
DILWORTH PAXSON LLP	LEGAL-SEWER SYSTEM-MARCH	01402 - 3140			3,000.00
FEDERAL EXPRESS CORPORATION	FEDEX-MARCH	01402 - 3250			68.00
FINANCE EXPENSE CARD	GFOA PA CONF REG-NH	01402 - 4630			20.00
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01402 - 3520			7.04
HAMBURG RUBIN MULLIN MAXWELL	LEGAL TWP-MAR	01402 - 3140			15,362.00
	LEGAL-ZHB 2015-25 HELENSKI-FEB	01402 - 3140			462.00
	LEGAL-ZHB MATTERS-MAR	01402 - 3160			3,765.42
	ZHB #2017-05 HENDERSON KOP	01402 - 3140			49.50
HOMER PRINTING COMPANY INC	TWP LINES-SPRG/SUMMER 18	01402 - 3420			5,600.00
	TWP LINES-SPRG/SUMR18-200 ADDL	01402 - 3420			94.59
KELLY SERVICES, INC.	AP TEMP SVC-W/E 3/29	01402 - 1400			292.61
LAW OFFICE OF SEAN KILKENNY	ACT 511 - MAR	01402 - 3140			1,740.00
MARK A SHEPPERD	CONSULTING - MAR	01402 - 3420			87.50
MCCARTHY & COMPANY PC	(6) AUDITS & ADMIN MAR	01402 - 3111			3,507.50
MISC	EMPLY LAW 1 DAY SEMINAR-SB	01402 - 4620			350.00
MORGAN LEWIS & BOCKIUS LLP	HR LEGAL SERVICES-FEB	01402 - 3140			6,099.60
	HR LEGAL SERVICES-JAN	01402 - 3140			8,771.58
OFFICE BASICS	20 BX PAPER/10 BX ENVELOPES	01402 - 2100			758.00
PENNSYLVANIA MUNICIPAL LEAGUE	L3P MEMBERSHIP	01402 - 4200			65.00
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	01402 - 3250			314.37
	SHARE OF PSTEG LEASE-2ND QTR	01402 - 3250			319.60
	SHARE OF PSTEG LEASE-2ND QTR	01402 - 3420			117.68
RICOH AMERICAS CORPORATION	RICOH LEASE	01402 - 3840			442.00
	RICOH USAGE	01402 - 3840			4.32
	RICOH USAGE	01402 - 3840			7.32
	RICOH USAGE	01402 - 3840			141.55
	RICOH USAGE	01402 - 3840			417.54
	USAGE REFUND	01402 - 3840			-113.89
S H R M	SHRM CONF REG-SB	01402 - 4630			1,750.00
SALLY SLOOK	1ST QTR CELL REIMB	01402 - 3210			150.00
	PELRAS CONF-MIEAGE REIMB-SS	01402 - 4630			234.80
SPECTOR GADON & ROSEN, P.C.	LEGAL ENVIROMNTL-GALLAGHER-FEB	01402 - 3140			510.00
STAPLES CONTRACT & COMMERCIAL	6 POSTER SIGNS	01402 - 3420			169.66
STEELE'S TRUCK & AUTO REPAIR INC	UNIT #212 EMISSION	01402 - 3750			25.00
TIMES HERALD PUBLISHING CO INC	AD: LIQ LIC TRFR NORTH KOP LLC	01402 - 3160			336.94
	AD:CONSORTIUM FUEL CONTRACT	01402 - 3160			464.08

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TIMES HERALD PUBLISHING CO INC	AD:LIQ LIC TRFR BARTACO LLC	01402 - 3160	336.94
	AD:ZHB 2018-01 & 2018-02	01402 - 3160	353.24
	AD:ZHB 2018-04	01402 - 3160	121.78
	AD:ZHB 2018-04,2018-05,2018-06	01402 - 3110	353.24
	AD:ZHB 2018-07 & 08	01402 - 3160	349.98
	CREDIT LEGAL ADS	01402 - 3160	-882.00
WELDON AUTO PARTS INC	LED SIGN GENERATOR-BATTERY	01402 - 2700	53.99
	Total Accounting		61,869.15

01403 Tax Collection

PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	01403 - 2250	193.96
	SHARE OF PSTEG LEASE-2ND QTR	01403 - 2250	109.70
STIVERS TEMP PERSONNEL INC	TEMP SVCS-511 TAX-2/25 - 3/03	01403 - 2250	127.75
	TEMP SVCS-511 TAX-3/11 - 3/17	01403 - 2250	282.88
	TEMP SVCS-511 TAX-3/18 - 3/24	01403 - 2250	63.88
	TEMP SVCS-511 TAX-3/25 - 3/31	01403 - 2250	164.25
	TEMP SVCS-511 TAX-3/4 - 3/10	01403 - 2250	319.38
Total Tax Collection			1,261.80

01407 Information Technology

ADMIN HARRIS CDW-G INC #3418616	DAMEWARE MAINTENANCE	01407 - 3742	372.00	
	CAT6 WIRE FOR CABLING	01407 - 2200	135.37	
	CAT6 WIRE PVC CABLING	01407 - 2200	149.26	
	CHAIRMAT 1159	01407 - 2200	55.29	
	DYMO LABELWRITER FARMERS MKT	01407 - 2200	85.19	
	REPLACEMENT MICE	01407 - 2200	70.00	
DELAWARE VALLEY WORKERS' COMF H A THOMSON CO IRON MOUNTAIN INFO MGMT INC KEYSTONE INFORMATION SYSTEMS	USB PRINTER CABLE	01407 - 2200	4.98	
	SHARE OF WORK COMP INS-2ND QTR	01407 - 1570	128.53	
	SHARE OF ADDL VEHICLE INS	01407 - 3520	1.76	
	OFFSITE DIGITAL STORAGE	01407 - 3741	579.76	
	KEYDOCS FOR UM511	01407 - 3742	1,550.00	
	Total Information Technology			3,132.14

01408 Planning

CARROLL'S OFFICE SUPPLY	PLANNING DPT OFC SUPPLIES	01408 - 2200	13.56
	SHARE OF WORK COMP INS-2ND QTR	01408 - 1570	257.06
DELAWARE VALLEY WORKERS' COMF H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01408 - 3520	1.76
	GENERAL ENGINEERING	01408 - 3130	97.50
MCMAHON ASSOCIATES INC	PB METER SUPPLIES/OVERAGE CHG	01408 - 3250	0.12
	SHARE OF PSTEG LEASE-2ND QTR	01408 - 3250	11.72
REMINGTON, VERNICK & BEACH ENG RICOH AMERICAS CORPORATION	GENERAL ENGINEERING	01408 - 3130	310.00
	RICOH LEASE	01408 - 3840	210.00
	RICOH USAGE	01408 - 3840	3.79
	RICOH USAGE	01408 - 3840	105.39
T & M ASSOCIATES	GENERAL ENGINEERING	01408 - 3130	406.00
	Total Planning		1,416.90

01410 Police

JBG RETAIL PROPERTYIES 911 SAFETY EQUIPMENT	ELECTRIC SUBSTATION AUG/SEP	01410 - 3600	139.40
	CROSSING GUARD UNIFORMS	01410 - 2380	192.15
	UNIFORM DISPATCHER	01410 - 2380	68.50
	UNIFORM PANTS -BKE PATROL	01410 - 2380	417.71
ALLAN ELVERSON	REIMB CELL 1ST QTR 2018	01410 - 3210	150.00
	REIMB CELL 1ST QTR 2018	01410 - 3210	150.00
ANDREW FIDLER	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
ANDREW RATHFON	TOWNCENTER SUBSTATION MAR	01410 - 3600	49.70
AQUA PENNSYLVANIA	2 TIRES - UNIT 19	01410 - 3750	249.46
ARDMORE TIRE, INC	UNIFORM BOOTS	01410 - 2380	173.98
ARROW SAFETY DEVICE			

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
BERGEY'S FORD INC.	PARTS - PATROL CARS	01410 - 3750	14.64
	PARTS - REPAIRS UNIT 13	01410 - 3750	299.64
	PARTS UNIT 13	01410 - 3750	220.91
BOB'S AUTO PARTS	PARTS UNIT 19	01410 - 3750	110.28
	BATTERY UNIT 52	01410 - 3750	117.99
	CREDIT	01410 - 3750	-54.00
	CREDIT	01410 - 3750	-18.00
	PARTS REPAIRS UNIT14	01410 - 3750	176.36
BRAXTON'S ANIMAL WORKS INC	SHARE VEHICLE SUPPLIES	01410 - 3750	115.81
	FOOD FOR K-9 MIKE	01410 - 2200	320.31
BRENDAN BRAZUNAS	REIMB CELL 1ST QTR 2018	01410 - 3210	150.00
CAROLYN A HUNT	REIMB HOTEL TRAINING CONF	01410 - 3310	60.18
CODY COMPUTER SERVICES INC	4 LICENSES - CODY	01410 - 3746	5,640.00
	6 REGS CONFERENCE	01410 - 4620	500.00
	LAB FEE - 5/1 TRAINING BRUNER	01410 - 4620	25.00
	COMMUNICATION LINES 0418	01410 - 3210	189.40
COMCAST CORPORATION	SERVICES MARCH	01410 - 3210	35.80
	CLEAN CONNECTION TO STATE	01410 - 3746	3,500.00
COMMONWEALTH OF PA	OLN APPLICATION	01410 - 3190	125.00
	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
CONNIE MARINELLO	PROPANE 3/1 PISTOL RANGE	01410 - 3700	289.00
COUNTY PROPANE LLC	PROPANE 3/22 PISTOL RANGE	01410 - 3700	583.04
	REIMB CELL 1ST QTR 2018	01410 - 3210	150.00
DAVID GERSHANICK	3 REGS WORD TRAINING 3/15	01410 - 4620	75.00
DELAWARE VALLEY INSURANCE TRU	SHARE OF WORK COMP INS-2ND QTR	01410 - 1570	74,508.26
DELAWARE VALLEY WORKERS' COMF	CANDIDATE ASSESSMENT	01410 - 3190	260.00
DONALD W. MORRISON, PHD	FILTERS FOR VEHICLES	01410 - 3750	32.70
EASTERN AUTO PARTS WAREHOUSE	REIMB CELL - 1ST QTR 2018	01410 - 3210	75.00
ELBERT LEE	PKGS SENT	01410 - 3250	23.18
FEDERAL EXPRESS CORPORATION	EMPLOYEE SCREENINGS	01410 - 3190	79.70
FIRST HOSPITAL LABORATORIES INC	BATON HOLDER	01410 - 2380	33.50
GALL'S II	TRAFFIC GLOVES	01410 - 2380	144.32
	UNIFORM GEAR	01410 - 2380	103.90
GERALD DAVIS	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
GLENN MUNTZER	REIMB BIKE SHOES	01410 - 2200	80.00
GM FINANCIAL LEASING	LEASE CAR 70	01410 - 3750	492.53
	LEASE UNIT 70 - MONTH	01410 - 3750	492.53
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01410 - 3520	191.05
IPMBA	DUES DOUGHERTY 2018	01410 - 4200	60.00
	KULL - DUES 2018	01410 - 4200	60.00
JOHN WRIGHT	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
JONATHAN JIMENEZ	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
JOSEPH DAVIES	REIMB BIKE SHOES	01410 - 2200	49.98
LAWSON PRODUCTS	SHARE OF SUPPLIES FOR SHOP	01410 - 3750	146.43
LES GLAUNER	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
MICHAEL MILKE	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
MOTOROLA INC	17 RADIO HOLSTERS-BIKE PATROL	01410 - 2380	680.00
PA CYCLING SOLUTIONS LLC	SERVICE- 6 BIKES	01410 - 2200	928.10
PECO ENERGY	TOWNCENTER SUB STATION MAR	01410 - 3600	140.71
PENNA AMERICAN WATER CO.	PISTOL RANGE - FEB	01410 - 3600	45.22
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	01410 - 3250	49.58
	SHARE OF PSTEG LEASE-2ND QTR	01410 - 3250	143.99
POLICE CHIEFS ASSN OF MONTGOMEF	ACCREDIATION FEE 2018	01410 - 4200	1,000.00
	ANNUAL DUES 2018 NOLAN	01410 - 4200	150.00
POLICE EXPENSE CARD	2 REGS CONFERENCE 5/7-5/9	01410 - 4620	350.00
	2 ROOM 3/21 SNOW EVENT	01410 - 3310	328.56
	4IMPRINT- RECUITING SUPPLIES	01410 - 3190	1,528.43

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
POLICE EXPENSE CARD	50 CPR STUDENT MANUALS	01410 - 2200	93.45
	AMAZON- 2 BIKE HANGER KITS	01410 - 2200	43.90
	CREDIT -	01410 - 2380	-15.06
	GASOLINE CYCLE 2 MARCH	01410 - 2300	10.34
	HERSHEY HOTEL- CODY CONF	01410 - 3310	937.95
	IAFCI - DUES G.DAVIS	01410 - 2200	75.00
	MAGNET FORENSIC-LICENSE RENEW	01410 - 3746	1,500.00
	PA STATE- CHILD CLEARANCE APP	01410 - 3190	8.00
	PATC -REG JK SPANISH CLASS	01410 - 4620	325.00
	PCPA- REG BB TRAINING CONF	01410 - 4620	100.00
	PENNSTATER- HOTEL PELRAS TN	01410 - 3310	434.57
	SEVEN SPRINGS-DEPOSIT CONF 2	01410 - 3310	341.24
	VF CAR WASH - CAR WASH COUPONS	01410 - 3750	200.00
	VILLANOVA-2 REG TRAINING	01410 - 4620	369.48
PROTECTIVE SAFETY SYSTEMS INC	R REG CONTROL TACTICS RECERT	01410 - 4620	2,300.00
R R DONNELLEY	TRAFFIC & NON-TRAFFIC CITATION	01410 - 2200	114.60
RED THE UNIFORM TAILOR	4 LEATHERS CLASS A UNIFORM	01410 - 2380	160.00
	SUMMER UNIFORMS	01410 - 2380	290.25
	SUMMER UNIFORMS	01410 - 2380	677.25
	SUMMER UNIFORMS	01410 - 2380	774.00
	UNIFORM - BRYSON	01410 - 2380	279.50
	UNIFORMS - BRYSON	01410 - 2380	203.75
	UNIFORMS BRYSON	01410 - 2380	589.50
RICHARD BIRKENMEIER	REIMB CELL 1ST QTR 2018	01410 - 3210	75.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01410 - 3700	415.00
	RICOH USAGE	01410 - 3700	9.20
	RICOH USAGE	01410 - 3700	22.81
	RICOH USAGE	01410 - 3700	64.10
	RICOH USAGE	01410 - 3700	171.30
	USAGE REFUND	01410 - 3700	-113.88
ROBERT B. SWANN	K-9 TRAINING - 1ST QTR 2018	01410 - 4620	150.00
ROBERT SMULL	REIMB CELL 1ST QTR 2018	01410 - 3310	75.00
SAFARILAND, LLC	HOLSTER	01410 - 2380	161.42
SCHANK PRINTING INC.	PRINT LIVE SCAN FORMS	01410 - 3400	220.00
SOSMETAL PRODUCTS INC	MISC CLEANERS	01410 - 3750	127.27
SPRINT	INVESTIGATION	01410 - 3210	60.00
STEELE'S TRUCK & AUTO REPAIR INC	EMISSION UNIT 13	01410 - 3750	35.00
	EMISSION UNIT 18	01410 - 3750	35.00
	EMISSION UNIT 3	01410 - 3750	35.00
	EMISSION UNIT 62	01410 - 3750	25.00
	EMISSION UNIT 81	01410 - 3750	35.00
	EMISSION UNIT 84	01410 - 3750	25.00
TASER INTERNATIONAL	TASER SUPPLIES	01410 - 2200	610.00
	TASER SUPPLIES	01410 - 4620	644.00
THE IRVIN H HAHN COMPANY INC	3 HAT BADGES - COMMAND	01410 - 3750	204.90
THOMAS NOLAN	REIMB BIKE SHOES	01410 - 2200	80.00
W B MASON CO INC AC# MI-1255	2 CHAIRMATS	01410 - 2200	74.99
	CHAIRMAT/INK CARTRIDGE FOR FAX	01410 - 2200	102.53
	DISINFECTANT WIPES	01410 - 2200	109.90
	SUPPLIES	01410 - 2200	34.95
	SUPPLIES	01410 - 2200	66.98
	SUPPLIES	01410 - 2200	210.69
WATCH GUARD VIDEO	REPAIRS - WATCHGUARD SYS	01410 - 3750	324.00
WESCO	12 CASES- TRAFFIC FLARES	01410 - 2200	816.48
WITMER ASSOCIATES INC	CREDIT	01410 - 2200	-34.10
XO COMMUNICATIONS SERVICES INC	COMMUNICATION LINES 0318	01410 - 3210	455.80
ZEP MANUFACTURING CO.	MISC LUBRICATING PRODUCTS	01410 - 3750	234.20

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>		<u>AMOUNT</u>
		<i>Total</i>	<i>Police</i>	
				112,295.19
01411 Fire and Rescue Services				
AQUA PENNSYLVANIA	FH MAINT.	01411 - 3790		1,254.00
	FH MAINT.	01411 - 3790		28,330.50
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01411 - 3520		65.49
KING OF PRUSSIA VOL FIRE CO	APRIL-ALLOCATION	01411 - 2420		15,054.79
PENNA AMERICAN WATER CO.	HYDRANT SERVICE 56 - MARCH	01411 - 3790		1,056.88
SWEDELAND VOL. FIRE CO.	APRIL-ALLOCATION	01411 - 2420		13,158.61
	STIPEND 1STQTR18	01411 - 2424		6,480.00
SWEDESBURG VOL. FIRE CO.	APRIL-ALLOCATION	01411 - 2420		10,980.36
	STIPEND 1STQTR18	01411 - 2424		5,425.00
		Total	Fire and Rescue Services	81,805.63
01413 Safety & Codes				
BOB'S AUTO PARTS	SHARE VEHICLE SUPPLIES	01413 - 3750		9.44
BRIAN SAKAL	SEMINAR BS	01413 - 4620		65.00
CARROLL'S OFFICE SUPPLY	PERMITS PAPER	01413 - 2200		79.80
COMCAST CORPORATION	APRIL EOC	01413 - 9000		18.97
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	01413 - 1570		2,879.05
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01413 - 3520		4.23
KENNETH MYERS II	1ST QTR 2018	01413 - 3210		75.00
KEYSTONE MUNICIPAL SERVICES INC	PROG ADMIN-3/22;INSP 3/22,23	01413 - 3120		1,190.00
	RENT INSP ADMIN-2/13,16&3/5	01413 - 3120		487.50
P A C O	SEMINAR KM	01413 - 4620		70.00
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	01413 - 3250		67.44
	SHARE OF PSTEG LEASE-2ND QTR	01413 - 3250		122.26
RICOH AMERICAS CORPORATION	RICOH LEASE	01413 - 3840		147.00
	RICOH USAGE	01413 - 3840		2.64
	RICOH USAGE	01413 - 3840		5.81
	RICOH USAGE	01413 - 3840		73.24
UNITED INSPECTION AGENCY INC	ELEC REVIEW - GSK	01413 - 3190		400.00
	ELEC. REVIEW - WORKHORSE	01413 - 3190		200.00
WILLIAM DAYWALT	4TH QTR 2017 1ST QTR 2018	01413 - 3210		150.00
WITMER ASSOCIATES INC	FD AIR TANK INSP	01413 - 7400		266.82
		Total	Safety & Codes	6,314.20
01430 Transportation				
ADVANCED DISPOSAL	DEBRIS REMOVAL	01430 - 3185		338.13
	DEBRIS REMOVAL	01430 - 3185		369.35
APWA	APWA MEMBERSHIP	01430 - 4200		660.00
ARMOUR & SONS ELECTRIC	PED POLE FIBER HENDERSON/CHURC	01430 - 2200		5,915.29
BERGEY'S FORD INC.	AXLE SHAFT,WHEEL HUB ASSY	01430 - 3750		639.90
	FILTERS	01430 - 3750		128.90
	WATER PUMP UNIT 437	01430 - 3740		282.48
BOB'S AUTO PARTS	CREDIT	01430 - 3750		-18.00
	DEF FOR DIESEL EMISSIONS	01430 - 3750		62.94
	SHARE VEHICLE SUPPLIES	01430 - 3740		58.20
	SHARE VEHICLE SUPPLIES	01430 - 3750		80.21
BROADVIEW NETWORKS	COMMUNICATION LINES 0318	01430 - 3210		104.31
	COMMUNICATION LINES 0318	01430 - 3210		104.82
CDW-G INC #3418616	KEYBOARDS FOR GALAXY TABLETS	01430 - 2200		222.60
CHARIOT GRAPHICS INC	DECALS	01430 - 3750		270.00
CINTAS CORPORATION #2	FIRST AID SUPPLIES	01430 - 2446		110.52
COLLIFLOWER INC	FITTING FOR PLOWS	01430 - 3740		38.30
	FITTINGS	01430 - 3750		563.74
	HYDRAULIC HOSES	01430 - 3740		162.88
	QUICK CONNECTS	01430 - 3740		177.95

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
DEER PARK	SPRING WATER	01430 - 3730	39.70
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	01430 - 1570	10,320.88
EASTERN AUTO PARTS WAREHOUSE	FILTER	01430 - 3750	47.93
	FILTER UNIT 469	01430 - 3750	9.19
	FILTERS	01430 - 3750	25.55
	FILTERS UNIT 469	01430 - 3750	9.19
	PLOW LIGHT	01430 - 3750	20.82
FASTENAL COMPANY	MISC HARDWARE	01430 - 3740	65.31
	MISC SUPPLIES	01430 - 2200	48.00
	STRAPS/SAFETY CHAIN/HOOKS	01430 - 3740	58.71
G. L. SAYRE INC.	LUG NUT INDICATORS	01430 - 3750	54.00
GLASGOW INC.	FIRST AVE INLET REPAIR	01430 - 2453	59.00
GORECON INC	SIDEWALK CLEARING 3/7/18	01430 - 3170	13,984.00
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01430 - 3520	54.58
H A WEIGAND INC.	MISC SIGNS	01430 - 2457	2,389.10
HIGHWAY MATERIALS INC.	POTHOLE REPAIRS	01430 - 2451	79.52
	POTHOLE REPAIRS	01430 - 2451	85.24
	POTHOLE REPAIRS	01430 - 2451	113.81
	POTHOLE REPAIRS	01430 - 2451	139.08
	POTHOLE REPAIRS	01430 - 2451	162.51
HOOVER TRUCK CENTERS, INC.	BLOWER SWITCH 446	01430 - 3750	95.28
	DASH LAMP	01430 - 3750	55.73
J & J TRUCK EQUIPMENT	DUMP BODY CABLE	01430 - 3750	132.84
	HOIST CABLE	01430 - 3750	153.68
KRIS DEDOMINIC	WORK TOOL REIMBURSEMNET	01430 - 7400	500.00
LAWSON PRODUCTS	SHARE OF SUPPLIES FOR SHOP	01430 - 3750	71.38
MAC MACHINE LLC	LIFT CYLINDER REBUILD	01430 - 3750	485.00
	PTO PUMPS UNIT 469 & 468	01430 - 3750	5,342.72
MCMAHON ASSOCIATES INC	TRAISSR GPS DATA	01430 - 3740	2,739.15
MISC	MAILBOX REIMBURSEMENT	01430 - 2451	100.00
MORTON SALT INC	BULK ROAD SALT	01430 - 2452	4,308.00
	BULK ROAD SALT	01430 - 2452	5,619.71
	BULK ROAD SALT	01430 - 2452	6,908.64
	BULK ROAD SALT	01430 - 2452	7,150.24
	BULK ROAD SALT	01430 - 2452	11,419.88
MSC INDUSTRIAL INC	MISC HARDWARE	01430 - 3740	257.03
PAUL H. MYERS TOOL SERVICE	FLOOR JACK	01430 - 3740	500.00
PECO ENERGY	GAS P/W GARAGE	01430 - 3600	2,436.70
	PW GARAGE ELECTRIC	01430 - 3600	1,216.69
	SALT SHED ELECTRIC	01430 - 3600	29.58
	STREET LIGHT ELECTRIC	01430 - 3612	2,585.80
	TRAFFIC LIGHT ELECTRIC	01430 - 3611	1,240.36
	TRAFFIC LIGHT SHOEMAKER	01430 - 3611	12.74
	VF HOMES SIGN	01430 - 3612	4.42
PENNA AMERICAN WATER CO.	WATER SERVICE	01430 - 3600	372.24
PENNSYLVANIA ONE CALL SYSTEMS,	PA ONE CALL SERVICE	01430 - 2451	280.50
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	01430 - 3250	0.62
	SHARE OF PSTEG LEASE-2ND QTR	01430 - 3250	3.73
PPC LUBRICANTS INC	DEF DIESEL EXHAUST ADDITIVE	01430 - 3750	153.15
	HYDRAULIC OIL/LUBE	01430 - 3750	374.02
RICOH AMERICAS CORPORATION	RICOH LEASE	01430 - 3840	116.00
	RICOH USAGE	01430 - 3840	2.02
SIGNAL SERVICE INC.	PED POLE REPAIR RT 23	01430 - 2200	1,065.91
SOSMETAL PRODUCTS INC	DI-ELECTRIC GREASE	01430 - 3750	38.76
	PLOW LIGHTS	01430 - 3750	501.94
STEELE'S TRUCK & AUTO REPAIR INC	EMISSIONS UNIT 423	01430 - 3750	35.00
U. S. MUNICIPAL SUPPLY, INC.	SERVICE UNIT 438	01430 - 3750	357.54

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
UNIFIRST CORPORATION	UNIFORM RENTALS	01430 - 2380	62.93
	UNIFORM RENTALS	01430 - 2380	62.93
	UNIFORM RENTALS	01430 - 2380	62.93
	UNIFORM RENTALS	01430 - 2380	62.93
	UNIFORM RENTALS	01430 - 2380	62.93
UPPER MERION MOWER CTR INC	CHAINSAW REPAIRS	01430 - 3740	152.15
VERIZON	COMMUNICATUION LINES 0418	01430 - 3210	31.37
WIRELESS ELECTRONIC INC	COMMUNICATION UPGRADES	01430 - 3740	2,275.09
	RADIO UPDATE	01430 - 3740	150.00
ZEP MANUFACTURING CO.	MISC LUBRICATING PRODUCTS	01430 - 3750	224.66
	<i>Total Transportation</i>		97,853.56

01432 PW-Vehicle Maintenance

BATES EQUIPMENT & SERVICE CO	TIRE BALANCER REPAIR	01432 - 3740	54.00
BERGEY'S FORD INC.	HEATER HOSE UNIT 437	01432 - 3740	27.02
CINTAS CORPORATION #2	FIRST AID SUPPLIES	01432 - 2446	41.35
DEER PARK	SPRING WATER	01432 - 2200	18.55
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	01432 - 1570	2,660.55
EASTERN AUTO PARTS WAREHOUSE	RADIATOR UNIT 437	01432 - 3740	188.72
	WATER OUTLET UNIT 437	01432 - 3740	36.83
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01432 - 3520	5.21
SAFETY-KLEEN SYSTEMS INC	WASTE OIL REMOVAL	01432 - 3740	227.56
UNIFIRST CORPORATION	UNIFORM RENTALS	01432 - 2380	14.30
	UNIFORM RENTALS	01432 - 2380	14.30
	UNIFORM RENTALS	01432 - 2380	14.30
	UNIFORM RENTALS	01432 - 2380	14.30
	UNIFORM RENTALS	01432 - 2380	14.30
	<i>Total PW-Vehicle Maintenance</i>		3,331.29

01434 PW-Park Maintenance

APWA	APWA MEMBERSHIP	01434 - 2200	330.00
ARDMORE TIRE, INC	NEW TIRE FOR TRUCK #472	01434 - 3750	692.88
BOB'S AUTO PARTS	SHARE VEHICLE SUPPLIES	01434 - 3740	16.60
	SHARE VEHICLE SUPPLIES	01434 - 3750	10.75
BROADVIEW NETWORKS	COMMUNICATION LINES 0318	01434 - 2460	59.41
	COMMUNICATION LINES 0418	01434 - 2460	59.31
CONWAY POWER EQUIPMENT INC	NEW CHAIN SAW	01434 - 3740	272.16
	NEW CHAIN SAW	01434 - 7400	325.00
DAVE KORESKO LANDSCAPING	TREE WORK IN THE PARKS	01434 - 3190	1,600.00
DEER PARK	SPRING WATER FOR THE COMPOST	01434 - 2460	31.12
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	01434 - 1570	5,089.75
EASTERN AUTO PARTS WAREHOUSE	CREDIT FOR TRUCK #491	01434 - 3750	-115.56
	PARTS FOR TRUCK #491	01434 - 3750	3.54
	PARTS FOR TRUCK #491	01434 - 3750	241.75
EDWIN P BURKHOLDER	FOOD FOR THE FARM ANIMALS	01434 - 2800	47.50
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01434 - 3520	5.28
M.A.D. EXTERMINATORS, INC.	EXTERMINATOR FOR THE FARM	01434 - 2800	35.00
MARTIN STONE QUARRIES	INFIELD MIX FOR HEUSER	01434 - 2200	681.60
MAYFIELD GARDENS INC	TOP SOIL FOR HEUSER PARK	01434 - 2200	78.00
	TOP SOIL FOR HEUSER PARK	01434 - 2500	78.00
MSC INDUSTRIAL INC	TUB GRINDER HARDWARE	01434 - 2460	862.09
PECO ENERGY	ELECTRIC BARN #1	01434 - 2800	102.86
	ELECTRIC BARN #2	01434 - 2800	143.71
	ELECTRIC COMPOST SITE	01434 - 2460	115.21
	ELECTRIC FARM STORE	01434 - 2800	199.16
	ELECTRIC ROOSTER	01434 - 2800	73.27
PETER BLAUNER VMD	VET BILL FOR A FARM ANIMAL	01434 - 2800	105.00
PETROLEUM TRADERS CORP	DIESEL FUEL FOR THE COMPOST	01434 - 2460	929.40

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PETRUCCI'S ICE CREAM	ICE CREAM STORE REIMBURSEMENT	01434 - 2800	166.05
QUAKERTOWN VETERINARY CLINIC F	VET BILL FOR THE PIGS	01434 - 2800	449.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01434 - 2800	26.00
	RICOH USAGE	01434 - 2800	0.61
SCAVELLO & SONS LLC	SINK HOLE AT WALKER FIELD PARK	01434 - 2500	4,882.44
STEPHENSON EQUIPMENT INC	PARTS FOR THE CHIPPER	01434 - 3740	181.22
STEVE HUNSBERGER	WORM AND TRIM THE HOOF ANIMALS	01434 - 2800	300.00
SUBURBAN PROPANE	HEATING OIL FOR THE FARM	01434 - 2800	166.00
	HEATING OIL FOR THE FARM	01434 - 2800	263.01
	HEATING OIL FOR THE FARM	01434 - 2800	344.50
TRACTOR SUPPLY CO	FOOD FOR THE FARM ANIMALS	01434 - 2800	227.44
UNIFIRST CORPORATION	UNIFORM RENTAL	01434 - 2380	7.12
	UNIFORM RENTAL	01434 - 2380	7.12
	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 RETAL	01434 - 2380	10.53
VALLEY FORGE SECURITY CENTER	LOCK AND KEYS FOR THE PARKS	01434 - 2200	65.82
VERIZON	COMMUNICATION LINES 0418	01434 - 3210	39.81
	Total PW-Park Maintenance		19,331.80

01436 PW-Building Maintenance

AQUA PENNSYLVANIA	WATER BILL	01436 - 3600	641.05
	WATER USE - FIRE SUPP. SYS.	01436 - 3600	201.60
BRUCE GINSBURG	PD PLUMBING REPAIRS	01436 - 3730	150.00
CARROLL'S OFFICE SUPPLY	CLOCK FOR FRDM HALL	01436 - 3730	77.94
CASCADE WATER SERVICES	COOLING TOWER SERVICE	01436 - 4545	163.90
CNS CLEANING CO., INC	CONTRACT CLEANING SERVICE	01436 - 4545	2,909.92
COMCAST CORPORATION	CABLE - COMMUNITY CENTER	01436 - 3210	515.18
CONTROLEX SERVICE CORP	COOLONG FAN & TROUBLESHOOTING	01436 - 3730	685.00
	LIBRARY - UPGRADE LIGHTING	01436 - 3730	1,059.50
	REMOVE NON-LED LIGHT FIXTURES	01436 - 3730	440.00
	REMOVE NON-LED LIGHT FIXTURES	01436 - 3730	492.50
	REMOVE NON-LED LIGHT FIXTURES	01436 - 3730	503.00
	REPLACE GFI OUTLETS	01436 - 3730	580.50
	RETROFIT NEW LED FIXTURES	01436 - 3730	492.50
	UPGRADE ATRIUM LIGHTING	01436 - 3730	525.00
	UPGRADE ATRIUM LIGHTING	01436 - 3730	542.00
	UPGRADE LIGHT FIXTURES	01436 - 3730	524.00
	UPGRADE LIGHT FIXTURES	01436 - 3730	545.00
	UPGRADE LIGHT FIXTURES	01436 - 3730	555.50
DEER COUNTRY FARM & LAWN INC	WATER COOLER SUPPLIES	01436 - 2200	501.73
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	01436 - 1570	1,285.29
GPX COMMUNICATION LLC	COMMUNICATION LINES 0318	01436 - 3210	1,279.49
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01436 - 3520	1.70
KIERAN MCKENNA FLOORING INC	PD - REPLACE WORN STAIR TREDS	01436 - 3730	550.00
PARKER INTERIOR PLANTSCAPE INC	INTERIOR PLANT SERVICE	01436 - 4545	254.37
PCA INDUSTRIAL & PAPER SUPPLIES I	LED LIGHTS FOR BLDG	01436 - 3730	255.00
	LIGHT BUILBS	01436 - 2200	267.90
PECO ENERGY	ELECTRIC BILL - LED SIGN	01436 - 3600	56.92
	ELECTRIC BILL - TWP. BUILDING	01436 - 3600	8,876.26
	NATURAL GAS USAGE	01436 - 3600	2,629.42

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SUBURBAN PROPANE	GENERATOR FUEL	01436 - 3600	237.95
TIMES HERALD PUBLISHING CO INC	HVAC MAINT. BID AD	01436 - 2500	308.00
TOM JOHNS	WINDOW WASHING SERV	01436 - 4545	2,170.00
TRI-STATE ELEVATOR CO INC	ELEVATOR PM	01436 - 4545	152.75
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
	UNIFORM RENTAL FEE	01436 - 2380	6.35
VERIZON	COMMUNICATION LINES 0318	01436 - 3210	169.99
WILLIAM MOONEY	CELL PHONE BILL REIMBURSEMENT	01436 - 3210	150.00

Total PW-Building Maintenance

30,782.61

01450 Park and Recreation

AMATEUR SOFTBALL ASSOCIATION OF	ASA UMPIRE REGISTRATION 2018	01450 - 4593	780.00
ANDREA LEE CASE	CUTS 2018 - ANDIE CASE	01450 - 4591	4,000.00
ANGELO'S PIZZA	COMM. CTR. BDAY PARTY	01450 - 4599	30.00
	COMM. CTR. BDAY PARTY	01450 - 4599	30.00
	DATE NIGHT - PROGRAMMING	01450 - 4593	30.00
AQUA PENNSYLVANIA	FIRE - HEUSER PARK	01450 - 3600	201.60
	FIRE SVC. - COMM. CTR.	01450 - 3600	201.60
	WATER - BOB CASE	01450 - 3600	134.30
	WATER - COMM. CTR.	01450 - 3600	469.86
	WATER - CULTURAL CTR.	01450 - 3600	49.04
	WATER - HEUSER PARK	01450 - 3600	438.90
	WATER - SWEDELAND	01450 - 3600	49.04
	WATER - VF HOMES	01450 - 3600	16.80
	WATER - WALKER PARK	01450 - 3600	104.90
B.S.N. SPORTS	CSL - INSTRUCTIONAL	01450 - 4593	614.15
BARBARA CHOC	EARTH DAY ENTERTAINMENT	01450 - 4595	90.00
BERARDELLI LLC	CLAMPS FOR GRID ASSEMBLY	01450 - 3731	256.56
BMI - BROADCAST MUSIC INC	CUTS 2018 LICENSING FEE	01450 - 4591	236.00
BOB'S AUTO PARTS	SHARE VEHICLE SUPPLIES	01450 - 3750	0.81
BRANDON JONES	YBB - INSTRUCTIONAL	01450 - 4593	150.00
BROADVIEW NETWORKS	COMMUNICATION LINES 0318	01450 - 3210	110.83
	COMMUNICATION LINES 0418	01450 - 3210	309.56
CARROLL'S OFFICE SUPPLY	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	195.80
CHARLES E.COSTA	CUTS 2018 PERFORMER	01450 - 4591	400.00
CHARLES WILDE	ADULT BBALL - PROGRAMMING	01450 - 4593	70.00
COMCAST CORPORATION	CABLE - COMMUNITY CENTER	01450 - 3600	174.90
	COMMUNICATION LINES 0418	01450 - 3210	189.85
	COMMUNICATION LINES 0418	01450 - 3600	464.67
CURTIS WATSON	CUTS 2018 - C. WATSON	01450 - 4591	3,500.00
DAN FALCONE	ADULT BBALL - PROGRAMMING	01450 - 4593	140.00
DANIEL M CEDRONE	YBBALL - INSTRUCTIONAL	01450 - 4593	90.00
DAVID BORTZ	YBBALL - INSTRUCTIONAL	01450 - 4593	90.00
DAVID BROIDA	RADNOR TENNIS - INSTRUCTIONAL	01450 - 4593	1,062.40
DAVID RUMINSKI	ADULT BBALL - PROGRAMMING	01450 - 4593	170.00
DEER PARK	OFFICE WATER - COMM. CTR.	01450 - 2200	48.12
DELAWARE VALLEY WORKERS' COMP	SHARE OF WORK COMP INS-2ND QTR	01450 - 1570	2,056.46
DUBBLE BUBBLES LAUNDRY	COMM. CTR. LAUNDRY	01450 - 2200	45.00
	COMM. CTR. LAUNDRY	01450 - 3730	45.00
EDWARD W. SWAYZE JR	WSY PLAYBALL - PROGRAMMING	01450 - 4593	584.00
ERICK DUNCAN JR	YBBALL - INSTRUCTIONAL	01450 - 4593	90.00
FEDERAL EXPRESS CORPORATION	FEDEX-MARCH	01450 - 3250	16.26
FIRST HOSPITAL LABORATORIES INC	EMPLOYEE SCREENINGS	01450 - 3190	28.80
FRANKLIN CLEANING EQUIPMENT & S	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	49.05

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
FUN EXPRESS LLC	CAMP BEECHTREE SUPPLIES	01450 - 4592	265.70
GLEN FAUST	YBALL - INSTRUCTIONAL	01450 - 4593	200.00
GORECON INC	COMM. CTR. SNOW REMOVAL	01450 - 3730	2,160.00
	COMM. CTR. SNOW REMOVAL	01450 - 3730	2,210.00
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	01450 - 3520	63.38
HAGEY COACH	NY DEP. & BALANCE	01450 - 4594	1,390.00
	WASH. DC DEP. & BALANCE	01450 - 4594	1,780.00
HAMBURG RUBIN MULLIN MAXWELL	COMM. CTR. LAND DEVELOPMENT	01450 - 4599	264.00
HOOTS AND HELLMOUTH LLC	CUTS 2018	01450 - 4591	2,500.00
JOJO TRIVIA ENTERPRISES LLC	ADULT LEAGUES - PROGRAMMING	01450 - 4593	205.00
JOSEPH PICCERILLO JR	YBALL - INSTRUCTIONAL	01450 - 4593	60.00
KEVIN WILLIAMS	YBALL - INSTRUCTIONAL	01450 - 4593	30.00
MARIANNE S MANDARANO	PURPOSEFUL PLAY - PROGRAMMING	01450 - 4593	952.00
MICHAEL P QUINN	YBALL - INSTRUCTIONAL	01450 - 4593	210.00
MICHAEL PATRICK DONOVON	YBALL - INSTRUCTIONAL	01450 - 4593	168.75
MONTGOMERY COUNTY TREASURER	HEALTH DEPT. PERMIT - POOL	01450 - 2250	305.00
NEAL ADAM KENZAKOWSKI	COED VBALL - INSTRUCTIONAL	01450 - 4593	210.00
OBVIOUS CHOICE LLC	SPRING SPORTS - PROGRAMMING	01450 - 4593	3,136.00
PA DEPT OF LABOR & INDUSTRY B	COMM. CTR. BOILER INSPECTION	01450 - 3740	528.00
PARK & REC EXPENSE CARD	ADOBE SUBSCRIPTION FEB.	01450 - 3401	21.19
	AMAZON PRIME MEMBERSHIP	01450 - 2200	104.94
	ARC - PROGRAMMING	01450 - 4593	28.00
	CANOPY WEIGHTS - EARTH DAY	01450 - 4595	129.42
	COMM. CTR. LITERATURE STAND	01450 - 4599	230.42
	COMM. CTR. MAILBOXES	01450 - 2100	116.00
	COMM. CTR. WHITEBOARD	01450 - 4599	217.73
	COMMUNITY GARDEN SIGNAGE	01450 - 4595	287.11
	EMPLOYEE FLOWERS	01450 - 2200	70.97
	KOP BID LUNCHEON	01450 - 3401	117.50
	MARKETING IMAGES SUBCRPTION	01450 - 3401	84.78
	MARKETING PAPER SUPPLIES	01450 - 3401	880.00
	MEMBERSHIP - G. CHABALA	01450 - 4200	95.00
	MUSIC SUBSCRIPTION	01450 - 2200	15.89
	POSTER STAND	01450 - 3401	414.84
	PROGRAM PREVIEW - PROGRAMMING	01450 - 4593	-8.24
	PROGRAM PREVIEW PARTY	01450 - 4593	44.86
	PROGRAM PREVIEW PARTY	01450 - 4593	50.56
	PRPS 2018 CONFERENCE	01450 - 3310	200.56
	PRPS 2018 CONFERENCE	01450 - 3310	200.56
	SWIMMING EXAM MJ FRANKENFIELD	01450 - 4620	245.00
	US OPEN TRIP 2018	01450 - 4594	3,250.00
	WEBSITE HOSTING	01450 - 4597	-1.06
	WEBSITE HOSTING	01450 - 4597	80.75
	WSY6.1 FBALL UNIFORMS	01450 - 4593	2,100.00
	YBB - INSTRUCTIONAL	01450 - 4593	160.00
PAUL S. KUBLER SR	CC TRANSACTION FEES-MAR18	01450 - 3900	3,877.13
PAYMENTUS CORPORATION	ELECTRIC - BAXTER FIELD	01450 - 3600	1,725.81
PECO ENERGY	ELECTRIC - BOB WHITE PARK	01450 - 3600	76.04
	ELECTRIC - COMM. CTR.	01450 - 3600	4,623.94
	ELECTRIC - EXEC. ESTATES	01450 - 3600	45.84
	ELECTRIC - HEUSER PARK	01450 - 3600	2,482.24
	ELECTRIC - POOL COMPLEX	01450 - 3600	103.13
	ELECTRIC - SWEDELAND PARK	01450 - 3600	250.06
	ELECTRIC - TWP. BLDG. PARK	01450 - 3600	105.44
	ELECTRIC - TWP. BLDG. PARK	01450 - 3600	25.73
	ELECTRIC - TWP. PARK GAZEBO	01450 - 3600	29.58
	ELECTRIC - WALKER PARK	01450 - 3600	1,022.68

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
PECO ENERGY	GAS - COMM. CTR.	01450 - 3730	3,692.30
	LIGHTS - WALKER PARK	01450 - 3600	116.11
PENNSYLVANIA RECREATION AND PA	FEB. SKI TICKETS	01450 - 4598	198.00
	JAN. SKI TICKETS	01450 - 4598	212.00
PHILIP ROSENAU COMPANY INC	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	297.81
	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	359.41
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	01450 - 3250	18.11
	SHARE OF PSTEG LEASE-2ND QTR	01450 - 3250	145.48
RANDY A WALCK	COED VBALL - PROGRAMMING	01450 - 4593	105.00
REGAL CINEMEDIA CORP	MOVIE TICKETS	01450 - 4598	8,510.00
REPUBLIC SERVICES INC	TRASH - HEUSER PARK	01450 - 3185	57.25
RICHARD CONSOLO	YBBALL - INSTRUCTIONAL	01450 - 4593	60.00
RICOH AMERICAS CORPORATION	RICOH LEASE	01450 - 3840	133.00
	RICOH USAGE	01450 - 3840	0.12
	RICOH USAGE	01450 - 3840	19.04
	RICOH USAGE	01450 - 3840	172.41
RINEHART'S SANITATION SERVICES IN	PORTAPOTTIES - BOB WHITE	01450 - 4593	68.00
	PORTAPOTTIES - HEUSER	01450 - 4593	190.00
ROCCO ANTHONY CIONE	YBBALL - INSTRUCTIONAL	01450 - 4593	120.00
SAMUEL R. BOONE	ADULT BBALL - PROGRAMMING	01450 - 4593	70.00
SEAN COLLINS	BBALL - PROGRAMMING	01450 - 4593	80.00
SHERWIN WILLIAMS	COMM. CTR. PAINT	01450 - 3730	45.41
SIGNARAMA	COMM. CTR. SIGNAGE	01450 - 3250	211.13
STACEY MARSHALL	YBBALL - INSTUCTIONAL	01450 - 4593	150.00
STEPHEN KLEIMAN	WMC MUSIC - PROGRAMMING	01450 - 4593	468.00
STEPHEN MCCARRON	YBBALL - INSTRUCTIONAL	01450 - 4593	90.00
SUDHA SURYADEVARA	BDAY PARTIES - COMM. CTR.	01450 - 4599	18.99
	CONFERENCE MILEAGE REIMBURSE	01450 - 3310	114.45
	PRPS 2018 CONFERENCE	01450 - 3310	1,203.36
THEATRE HORIZON INC	WAR7.1 - PROGRAMMING	01450 - 4593	104.00
THOMAS MICHAEL GALLAGHER JR	WMC MUSIC - PROGRAMMING	01450 - 4593	192.00
TIMES HERALD PUBLISHING CO INC	ADVERTISING	01450 - 3401	1,370.00
TRAVIS MARSHALL	YBBALL - INSTRUCTIONAL	01450 - 4593	320.00
	YBBALL - INSTRUCTIONAL	01450 - 4593	320.00
TROY CHIDDICK	YBBALL - INSTRUCTIONAL	01450 - 4593	320.00
	YBBALL - INSTRUCTIONAL	01450 - 4593	320.00
UNITED REFRIGERATION INC	COMM. CTR. REFRIG FILTERS	01450 - 3740	554.62
UPPER MERION AREA SCHOOL DIST	FACILITY USE - INSTRUCTIONAL	01450 - 4593	687.50
UPPER MERION SENIOR SERVICE CEN	2ND QTR SENIOR CENTER ALLOC	01450 - 2490	16,062.50
VALLEY FORGE CHORALE	PROGRAM ADVERTISEMENT	01450 - 3401	125.00
VALLEY FORGE DANCE SCHOOL LLC	FROZEN THEATRE- PROGRAMMING	01450 - 4593	889.00
WALLACE JANITORIAL	CLEANING - HEUSER PARK	01450 - 3730	404.25
	CLEANING - SWEDELAND PARK	01450 - 3730	220.00
WESTON-RAMBO LLC	APRIL 2018 PAYMENT	01450 - 4593	9,100.00
	MARCH 2018 GEX	01450 - 4593	2,684.07
	WH9 & 10 - PROGRAMMING	01450 - 4593	168.00
WILLIAM HILL	ADULT BBALL - PROGRAMMING	01450 - 4593	210.00
	YBBALL - INSTRUCTIONAL	01450 - 4593	120.00
WILLIAM J KILPATRICK	YBBALL - INSTRUCTIONAL	01450 - 4593	120.00
WILLIAM R KEIM	YBBALL - INSTRUCTIONAL	01450 - 4593	150.00
WSR, INC.	COMPUTER EXPL - PROGRAMMING	01450 - 4593	408.00
XTREME HOOPS	BBALL WSY3.1 - PROGRAMMING	01450 - 4593	934.40
	WSY BBALL - PROGRAMMING	01450 - 4593	400.00
YORK STREET HUSTLE, LLC	CUTS 2018 YORK ST. COSTA	01450 - 4591	2,500.00
	Total Park and Recreation		113,565.21

01475 Paying Agent Fee

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
THE BANK OF NEW YORK MELLON	PAYING AGENT FEE 2014 GO BOND	01475 - 0000	500.00
	<i>Total Paying Agent Fee</i>		500.00
01493 TMA/Rambler/Tax Office			
AQUA PENNSYLVANIA	WATER BILL	01493 - 3600	16.70
GREATER VALLEY FORGE T.M.A.	RAMBLER SVC-MAR18	01493 - 3320	20,023.30
KING OF PRUSSIA DISTRICT	SHUTTLE SVC 2ND QTR 2018	01493 - 3320	18,750.00
PECO ENERGY	DIGIAMBATTISTA HOUSE UTILITIES	01493 - 3600	28.92
	<i>Total TMA/Rambler/Tax Office</i>		38,818.92
01495 Misc. Expense			
EASTERN GENERATOR INC.	STAND-BY GENERATOR RENTAL	01495 - 9700	3,521.80
	STAND-BY GENERATOR RENTAL	01495 - 9700	4,072.50
UPPER MERION AREA SCHOOL DIST	ASSMT APPRAISAL-OFFICE/APTS	01495 - 9700	15,900.00
	<i>Total Misc. Expense</i>		23,494.30
04456 Library			
ACADEMY OF NATURAL SCIENCES OF	REFERENCE	04456 - 2474	199.00
AMAZON.COM LLC	BOOKS	04456 - 2100	120.78
	BOOKS	04456 - 2472	226.20
	BOOKS	04456 - 2473	120.13
	BOOKS	04456 - 2474	78.49
	BOOKS	04456 - 2476	359.01
	BOOKS	04456 - 2477	93.91
	BOOKS	04456 - 2479	23.99
	BOOKS	04456 - 2480	14.53
BAKER & TAYLOR INC	BOOKS	04456 - 2472	16.46
	BOOKS	04456 - 2472	35.47
	BOOKS	04456 - 2472	89.46
	BOOKS	04456 - 2472	301.88
	BOOKS	04456 - 2472	339.88
	BOOKS	04456 - 2472	435.42
	BOOKS	04456 - 2472	437.62
	BOOKS	04456 - 2472	449.46
	BOOKS	04456 - 2472	470.22
	BOOKS	04456 - 2472	562.99
	CH. BOOKS	04456 - 2473	-23.74
	CH. BOOKS	04456 - 2473	49.04
	CH. BOOKS	04456 - 2473	54.31
	CH. BOOKS	04456 - 2473	121.36
	CH. BOOKS	04456 - 2473	170.96
	CH. BOOKS	04456 - 2473	369.68
	CH. BOOKS	04456 - 2473	982.36
	CH. BOOKS	04456 - 2473	88.57
	REFERENCE	04456 - 2474	31.37
	REFERENCE	04456 - 2474	86.24
	Y.A.	04456 - 2480	18.75
	Y.A.	04456 - 2480	29.63
	Y.A.	04456 - 2480	42.42
	Y.A.	04456 - 2480	497.77
CARLA VERDERAME	LIB. PROGRAMS	04456 - 2471	275.00
	LIB. PROGRAMS	04456 - 2471	275.00
CAROL SPACHT	LIB. PROGRAM	04456 - 2471	300.00
CARROLL'S OFFICE SUPPLY	SUPPLIES	04456 - 2100	-17.52
	SUPPLIES	04456 - 2100	53.94
	SUPPLIES	04456 - 2100	75.32
	SUPPLIES	04456 - 2100	80.69
	SUPPLIES	04456 - 2100	119.95

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CARROLL'S OFFICE SUPPLY	SUPPLIES	04456 - 2100	121.48
	SUPPLIES	04456 - 2100	227.88
CENGAGE LEARNING INC	LG. PRINT	04456 - 2481	21.75
	LG. PRINT	04456 - 2481	21.75
	LG. PRINT	04456 - 2481	50.23
	LG. PRINT	04456 - 2481	50.23
	LG. PRINT	04456 - 2481	51.73
	LG. PRINT	04456 - 2481	53.23
	LG. PRINT	04456 - 2481	71.97
	LG. PRINT	04456 - 2481	72.72
	LG. PRINT	04456 - 2481	74.97
	LG. PRINT	04456 - 2481	84.72
	LG. PRINT	04456 - 2481	110.99
	LG. PRINT	04456 - 2481	110.99
	LG. PRINT	04456 - 2481	142.45
	LG. PRINT	04456 - 2481	171.68
	LG. PRINT	04456 - 2481	172.43
CENTER POINT INC	LG. PRINT	04456 - 2481	184.56
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	04456 - 1570	1,246.73
DEMCO INC	SUPPLIES	04456 - 2100	39.00
	SUPPLIES	04456 - 2100	980.07
FINDAWAY WORLD LLC	MEDIA	04456 - 2476	-682.38
	MEDIA	04456 - 2476	690.51
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	04456 - 3520	4.01
HEALTH SCIENCES LIBRARIES CONSO	MCLINC	04456 - 3746	295.00
JANWAY COMPANY USA INC	SUPPLIES	04456 - 2100	397.79
JEANNE KAUFFMAN	SUPPLIES	04456 - 2100	26.98
	TRAVEL/FOOD EXP.	04456 - 3310	61.19
MATTHEW BENDER & COMPANY INC	REFERENCE	04456 - 2474	44.00
MCLINC	MCLINC	04456 - 3746	139.00
MICROMARKETING LLC	MEDIA	04456 - 2476	74.94
	MEDIA	04456 - 2476	104.98
	MEDIA	04456 - 2476	269.96
	MEDIA	04456 - 2476	437.92
	MEDIA	04456 - 2476	39.99
	MEDIA	04456 - 2476	44.99
MIDWEST TAPE LLC	MEDIA	04456 - 2476	96.96
	MEDIA	04456 - 2476	105.97
PENNSYLVANIA LIBRARY ASSOC	DUES/MEM./SUB.	04456 - 4200	185.00
PHILADELPHIA NEWSPAPERS LLC	PERIODICALS	04456 - 2475	184.60
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	04456 - 3250	31.85
	SHARE OF PSTEG LEASE-2ND QTR	04456 - 3250	84.45
RECORDED BOOKS INC	MEDIA	04456 - 2476	6.95
RICOH AMERICAS CORPORATION	RICOH LEASE	04456 - 3840	154.00
	RICOH USAGE	04456 - 3840	272.68
ROBYN S DELUCA	LIB. PROGRAM	04456 - 2471	125.00
STEPHEN R PHILLIPS PHD	LIB. PROGRAM	04456 - 2471	200.00
	<i>Total Library</i>		15,513.90

08200 Current Payables

BERKONE	1ST QTR17 COMM BILLING (844)	08200 - 2000	277.55
	<i>Total Current Payables</i>		277.55

08364 Sanitation

AQUA PENNSYLVANIA	WATER SHUT OFF-12 PROPS	08364 - 0200	420.00
MISC	REFUND 122 CROOKED LN	08364 - 0200	24,789.55
	REFUND-1043 KOP PLAZA	08364 - 0300	63.52

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	<i>Total</i>	<i>Sanitation</i>		
08421 Trout Run				25,273.07
ADVANCED DISPOSAL		TRASH	08421 - 3185	52.02
AMERICAN BANKERS INSURANCE COI		SHARE OF FLOOD INS.	08421 - 3520	973.57
		SHARE OF FLOOD INS.	08421 - 3520	973.57
		SHARE OF FLOOD INS.	08421 - 3520	1,044.23
		SHARE OF FLOOD INS.	08421 - 3520	1,124.89
		SHARE OF FLOOD INS.	08421 - 3520	1,489.85
		SHARE OF FLOOD INS.	08421 - 3520	2,300.10
		SHARE OF FLOOD INS.	08421 - 3520	3,489.32
		SHARE OF FLOOD INS.	08421 - 3520	3,566.98
AQUA PENNSYLVANIA		WATER	08421 - 3660	466.20
BOB'S AUTO PARTS		CAR PARTS	08421 - 3750	20.99
		SHARE VEHICLE SUPPLIES	08421 - 3750	2.19
BROADVIEW NETWORKS		COMMUNICATION LINES 0318	08421 - 3210	103.79
BUCKMAN'S INC		SODIUM HYPOCHLORITE	08421 - 2210	2,476.18
CINTAS CORPORATION #2		FIRST AID SUPPLIES	08421 - 2200	59.03
CONTROLEX SERVICE CORP		CALIBRATION OF METERS	08421 - 3700	300.00
DEER PARK		COOLER WATER	08421 - 2200	8.28
		COOLER WATER	08421 - 2200	15.56
DELAWARE VALLEY WORKERS' COMF		SHARE OF WORK COMP INS-2ND QTR	08421 - 1570	9,716.79
ERB & HENRY EQPT.		LOADER REPAIR/PARTS	08421 - 3700	921.84
		REPAIR /WELD COUPLER HOOK	08421 - 3740	221.77
GRAINGER -W.W.GRAINGER INC		BATTERIES AND PAD	08421 - 2200	140.69
H A THOMSON CO		SHARE OF ADDL VEHICLE INS.	08421 - 3520	99.57
PECO ENERGY		UTILITIES ELECTRIC	08421 - 3610	21,634.88
PENDERGAST SAFETY EQPT CORP		DOCKING STATIONS	08421 - 2500	2,022.62
PITNEY BOWES GLOBAL FINANCIAL S		SHARE OF PSTEG LEASE-2ND QTR	08421 - 2200	2.13
RICOH AMERICAS CORPORATION		RICOH LEASE	08421 - 3840	24.00
		RICOH USAGE	08421 - 3840	2.07
STEELE'S TRUCK & AUTO REPAIR INC		EMISSION	08421 - 3750	25.00
SUBURBAN PROPANE		PROPANE	08421 - 2200	425.78
T.S.T. INC		PIPE REPAIRS	08421 - 3700	2,339.00
UNIFIRST CORPORATION		UNIFORM SERVICE WK. 3/19/18	08421 - 2380	18.17
		UNIFORM SERVICE WK. OF 3/26	08421 - 2380	23.72
		UNIFORM SERVICE WK. OF 4/2	08421 - 2380	25.57
		UNIFORM SERVICE WK. OF 4/9	08421 - 2380	18.17
UPPER MERION MOWER CTR INC.		POLE SAW SERVICE	08421 - 3740	165.45
		WEED TRIMMER SERVICE	08421 - 3740	71.15
		WEED TRIMMER SERVICE	08421 - 3740	72.25
		WEED TRIMMER SERVICE	08421 - 3740	84.71
		WEED TRIMMER SERVICE	08421 - 3740	162.44
		X-MARK SERVIE	08421 - 3740	427.26
WASTE MANAGEMENT SOUTHEAST P.		SLUDGE REMOVAL 2/28 - 3/14	08421 - 3186	10,547.52
		SLUDGE REMOVAL 3/15 - 3/23	08421 - 3186	6,901.53
		SLUDGE REMOVAL 3/15 - 3/29	08421 - 3186	8,166.38
	<i>Total</i>	<i>Trout Run</i>		82,727.21
08422 Matsunk				
AMERICAN BANKERS INSURANCE COI		SHARE OF FLOOD INS.	08422 - 3520	973.57
		SHARE OF FLOOD INS.	08422 - 3520	973.57
		SHARE OF FLOOD INS.	08422 - 3520	1,044.23
		SHARE OF FLOOD INS.	08422 - 3520	1,124.89
		SHARE OF FLOOD INS.	08422 - 3520	1,489.85
		SHARE OF FLOOD INS.	08422 - 3520	2,300.10
		SHARE OF FLOOD INS.	08422 - 3520	3,489.32
		SHARE OF FLOOD INS.	08422 - 3520	3,566.98

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AQUA PENNSYLVANIA	UTILITIES-WATER.	08422 - 3660	186.60
BOB'S AUTO PARTS	SHARE VEHICLE SUPPLIES	08422 - 3750	0.38
CINTAS CORPORATION #2	FIRST AID SUPPLIES.	08422 - 2446	110.06
DEER PARK	SPRING WATER FOR PLANT.	08422 - 2200	23.84
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	08422 - 1570	8,829.94
DUFF SUPPLY COMPANY	PIPE REPAIR MATERIAL/FITTINGS.	08422 - 2200	115.84
GRAINGER -W.W.GRAINGER INC	MISC. REPAIR PARTS.	08422 - 2200	205.45
	PUMP CONTROL COMPRESSORS.	08422 - 3740	735.98
	TUBING COUPLINGS.	08422 - 2200	14.13
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	08422 - 3520	99.57
PECO ENERGY	UTILITIES-ELECTRIC.	08422 - 3610	15,691.14
	UTILITIES-HEAT.	08422 - 3620	1,030.04
	UTILITIES-HEAT/HW.	08422 - 3620	137.44
	UTILITIES-HEAT/HW.	08422 - 3620	1,018.61
PENDERGAST SAFETY EQPT CORP	DOCKING STATIONS	08422 - 7400	2,022.61
PITNEY BOWES GLOBAL FINANCIAL S	SHARE OF PSTEG LEASE-2ND QTR	08422 - 2200	2.13
POLYDNE INC	POLYMER FOR SLUDGE DISPOSAL.	08422 - 3186	3,197.00
RICOH AMERICAS CORPORATION	RICOH LEASE	08422 - 3840	26.00
	RICOH USAGE	08422 - 3840	1.50
UNIFIRST CORPORATION	UNIFORM RENTAL.	08422 - 2380	6.47
	UNIFORM RENTAL.	08422 - 2380	11.69
	UNIFORM RENTAL.	08422 - 2380	11.69
VALLEY FORGE SECURITY CENTER	LOCK CYLINDERS FOR NEW DOORS.	08422 - 3700	255.00
	LOCK CYLINDERS FOR NEW DOORS.	08422 - 3740	415.00
WASTE MANAGEMENT SOUTHEAST P.	BIO-SOLIDS DISPOSAL.	08422 - 3186	5,870.96
	SLUDGE DISPOSAL.	08422 - 3186	5,304.11
	<i>Total</i>		60,285.69
	<i>Matsunk</i>		

08423 Collections

AMERICAN BANKERS INSURANCE COI	SHARE OF FLOOD INS.	08423 - 3520	973.86
	SHARE OF FLOOD INS.	08423 - 3520	973.86
	SHARE OF FLOOD INS.	08423 - 3520	1,044.54
	SHARE OF FLOOD INS.	08423 - 3520	1,125.22
	SHARE OF FLOOD INS.	08423 - 3520	1,490.30
	SHARE OF FLOOD INS.	08423 - 3520	2,300.80
	SHARE OF FLOOD INS.	08423 - 3520	3,490.36
	SHARE OF FLOOD INS.	08423 - 3520	3,568.04
AQUA PENNSYLVANIA	ABRAMS P/S WATER BILL	08423 - 3660	53.24
	BALIGO P/S WATER BILL	08423 - 3660	50.09
	MATSONFORD P/S WATER BILL	08423 - 3660	49.04
	ROSS RD P/S WATER BILL	08423 - 3660	16.80
	SWEDELAND P/S WATER BILL	08423 - 3660	29.93
	VALLEYBROOK P/S WATER BILL	08423 - 3660	16.80
	WATER BILL ABRAMS P/S	08423 - 3660	60.94
BOB'S AUTO PARTS	SHARE VEHICLE SUPPLIES	08423 - 3750	17.35
CDW-G INC #3418616	RMA FOR COLLECTIONS	08423 - 3760	-77.92
CINTAS CORPORATION #2	MEDICAL CABINET RESTOCK	08423 - 2446	124.03
CONTROLEX SERVICE CORP	ABRAMS AND SWEDESBURG REPAIRS	08423 - 3780	3,205.00
	ABRAMS PUMP #2 DRIVESHAFTS	08423 - 3780	1,545.00
	ABRAMS VFD REPAIR	08423 - 3760	1,335.00
	COMPLETED REPAIRS TO PUMP #3	08423 - 3780	1,200.00
	ELECTRICAL UPGRADE PUMP #3	08423 - 3780	2,182.00
	MOTOR INSTALLATION ABRAMS P/S	08423 - 3780	3,306.00
	PUMP #3 AT ABRAMS SUPPLIES	08423 - 3780	1,985.00
	PUMP #3 MOTOR ABRAMS P/S	08423 - 3780	1,320.00
DANIEL LEGERTON	PHONE REIMBURSEMENT 1ST QT	08423 - 3210	75.00
DEER PARK	WATER COOLER RENTAL	08423 - 3840	14.26

UPPER MERION TOWNSHIP

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
DEER PARK	WATER COOLER RENTAL	08423 - 3840	68.43
DELAWARE VALLEY WORKERS' COMF	SHARE OF WORK COMP INS-2ND QTR	08423 - 1570	8,328.68
EASTERN GENERATOR INC.	BALIGO P/S GEN. REPAIR	08423 - 3780	168.75
	GEN. REPAIRS ABRAMS P/S	08423 - 3780	411.06
	GEN. REPAIRS KING MANOR P/S	08423 - 3780	461.80
	GEN. REPAIRS ROSS RD P/S	08423 - 3780	365.63
GOLDEN EQUIPMENT	NITROGEN CANISTER FOT TV TRUCK	08423 - 3760	118.41
GRAINGER -W.W.GRAINGER INC	V-BELTS FOR P/S FANS	08423 - 3780	72.04
GRANTURK EQUIPMENT CO. INC	PARTS FOR JET TRUCK	08423 - 3760	404.44
H A THOMSON CO	SHARE OF ADDL VEHICLE INS	08423 - 3520	99.57
PECO ENERGY	ABRAMS P/S ELECTRIC BILL	08423 - 3610	4,005.35
	ELECRIC BILL VALLEYBROOK P/S	08423 - 3610	580.62
	ELECT/GAS BILL MATSONFORD P/S	08423 - 3610	37.79
	ELECTRIC BILL 363 METER PIT	08423 - 3610	42.89
	ELECTRIC BILL BALIGO P/S	08423 - 3610	2,602.56
	ELECTRIC BILL DEKALB P/S	08423 - 3610	348.95
	ELECTRIC BILL FLINT HILL P/S	08423 - 3610	368.32
	ELECTRIC BILL GLEN ROSE P/S	08423 - 3610	270.70
	ELECTRIC BILL KING MANOR P/S	08423 - 3610	797.83
	ELECTRIC BILL MATSONFORD P/S	08423 - 3610	461.87
	ELECTRIC BILL ROSS RD P/S	08423 - 3610	445.75
	ELECTRIC BILL SWEDELAND P/S	08423 - 3610	1,822.22
	ELECTRIC BILL SWEDESBURG P/S	08423 - 3610	258.24
PENDERGAST SAFETY EQPT CORP	DOCKING STATIONS	08423 - 3760	2,022.61
	PVC JETTING GLOVES	08423 - 2200	76.15
PENNA AMERICAN WATER CO.	WATER BILL DEKALB P/S	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,	PA1 CALL MARCH BILL	08423 - 3760	374.46
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	08423 - 2200	0.12
	SHARE OF PSTEG LEASE-2ND QTR	08423 - 2200	2.13
REES ENGINEERING CORP	REPLACE OUTDATED PLC AT ABRAMS	08423 - 3780	5,756.00
RICOH AMERICAS CORPORATION	RICOH LEASE	08423 - 3840	116.00
	RICOH USAGE	08423 - 3840	6.20
UNIFIRST CORPORATION	UNIFORMS	08423 - 2380	37.57
	UNIFORMS	08423 - 2380	37.57
	UNIFORMS	08423 - 2380	37.57
	UNIFORMS	08423 - 2380	37.57
	UNIFORMS	08423 - 2380	90.92
UPPER MERION MOWER CTR INC	SERVICE FOR RIDING MOWER	08423 - 3760	373.94
	SERVICE FOR WALK BEHIND MOWER	08423 - 3760	255.85
USA BLUE BOOK	ROOT CUTTER BLADES	08423 - 3760	359.45
	<i>Total Collections</i>		63,675.11
08425 Public Works-Admin			
AQUA PENNSYLVANIA	1ST QTR18 COMM SWR CONSMP DATA	08425 - 2100	437.60
BERKONE	1SR QTR18 COMM BILLING (864)	08425 - 2100	745.22
BOROUGH OF BRIDGEPORT	BILLING FOR 84 EDU'S-1ST QTR18	08425 - 7440	5,628.00
KELLY SERVICES, INC.	AP TEMP SVC-W/E 3/29	08425 - 1400	97.54
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	08425 - 2100	0.25
	<i>Total Public Works-Admin</i>		6,908.61
08427 Wastewater			
COMMONWEALTH OF PA	CERTIFICATION RENEWAL FEE	08427 - 7460	50.00
PITNEY BOWES GLOBAL FINANCIAL S	PB METER SUPPLIES/OVERAGE CHG	08427 - 7460	0.75
	<i>Total Wastewater</i>		50.75
18407 CAPITAL - Information Tech			

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
CDW-G INC #3418616	REPLACEMENT MONITORS	18407 - 07903	775.00
	REPLACEMENT PC'S SENIOR CTR	18407 - 07903	1,498.00
VALLEY FORGE SECURITY CENTER	PIO OFFICE ELECTRONIC LOCK	18407 - 07903	1,286.50
	Total	CAPITAL - Information Tech	3,559.50
18408 CAPITAL - Planning			
GANNETT FLEMING, INC.	STORMWATER STUDY	18408 - 07665	2,619.70
MONTGOMERY COUNTY TREASURER	COMP PLAN PREPARATION	18408 - 07745	7,980.00
POLICE EXPENSE CARD	TRANSUNION- MONTHLY SERVICE	18408 - 07745	126.18
	Total	CAPITAL - Planning	10,725.88
18410 CAPITAL - Police			
MCCARTHY CONSTRUCTION INC	PD RENOV-GC- APP#4	18410 - 07883	52,524.14
NEAT BRANDS LLC	2 DRONES PER QUOTE	18410 - 07906	10,521.38
ROBINSON STEEL CO	9 LOCKS- LOCKER ROOM PROJ	18410 - 07883	140.00
	Total	CAPITAL - Police	63,185.52
18423 CAPITAL - Collections			
ARRO CONSULTING INC	ARRO PSA FOR FEBRUARY	18423 - 07671	1,805.10
	ENGINEERING COSTS	18423 - 07671	2,456.25
	MARCH PSA BILL	18423 - 07671	544.00
T.S.T. INC	437 BLUE BUFF LATERAL REPAIR	18423 - 07671	4,545.00
	MANHOLE REPAIR 202 WAWA	18423 - 07671	4,189.00
	MANHOLE REPAIR PINECREST	18423 - 07671	4,189.00
	Total	CAPITAL - Collections	17,728.35
18430 CAPITAL - Transportation			
T & M ASSOCIATES	BRIDGE REPAIR PROJECT	18430 - 07661	6,032.40
	Total	CAPITAL - Transportation	6,032.40
18434 CAPITAL - Park Maintenance			
EAGLE POWER & EQUIPMENT INC	REPAIR THE LOADER AT COMPOST	18434 - 07886	20,982.31
GLP ARCHITECTS PC	NOR-VIEW FARM INVESTIGATION	18434 - 07881	1,700.00
PPC LUBRICANTS INC	HYDRAULIC FLUID	18434 - 07886	374.02
	Total	CAPITAL - Park Maintenance	23,056.33
18450 CAPITAL - Park and Recreation			
SIGNATURE SIGN, INC	COMM. CTR. SIGNS DEPOSIT	18450 - 07120	10,494.50
	Total	CAPITAL - Park and Recreation	10,494.50
35430 Liquid Fuel - Resurfacing			
GENERAL ASPHALT PAVING CO	2017 ROAD RESURFACING PROGRAM	35430 - 4580	3,503.56
	Total	Liquid Fuel - Resurfacing	3,503.56
40200 Escrow Payables			
HAMBURG RUBIN MULLIN MAXWELL	DEVELOPERS ESCROW	40200 - 7200	82.50
	DEVELOPERS ESCROW	40200 - 7200	808.50
	DEVELOPERS ESCROW	40200 - 7200	907.50
REMINGTON, VERNICK & BEACH ENG.	DEVELOPERS ESCROW	40200 - 7200	139.00
	DEVELOPERS ESCROW	40200 - 7200	264.00
	DEVELOPERS ESCROW	40200 - 7200	898.00
	DEVELOPERS ESCROW	40200 - 7200	1,272.00
	DEVELOPERS ESCROW	40200 - 7200	1,486.00
	DEVELOPERS ESCROW	40200 - 7200	2,951.00
	Total	Escrow Payables	8,808.50
99420 Health & Welfare			
FITNESS REIMB	1ST QTR FITNESS REIMB	99420 - 1950	126.00
	1ST QTR FITNESS REIMB	99420 - 1950	71.87
	1ST QTR FITNESS REIMB	99420 - 1950	68.23

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
FITNESS REIMB	1ST QTR FITNESS REIMB	99420 - 1950	207.00
	1ST QTR FITNESS REIMB	99420 - 1950	89.97
	1ST QTR FITNESS REIMB	99420 - 1950	28.82
	1ST QTR FITNESS REIMB	99420 - 1950	150.00
	1ST QTR FITNESS REIMB	99420 - 1950	166.26
	1ST QTR FITNESS REIMB	99420 - 1950	139.72
	1ST QTR FITNESS REIMB	99420 - 1950	59.97
	1ST QTR FITNESS REIMB	99420 - 1950	89.97
	1ST QTR FITNESS REIMB	99420 - 1950	148.75
	1ST QTR FITNESS REIMB	99420 - 1950	89.97
	1ST QTR FITNESS REIMB	99420 - 1950	150.00
	1ST QTR FITNESS REIMB	99420 - 1950	105.00
	1ST QTR FITNESS REIMB	99420 - 1950	104.85
	1ST QTR FITNESS REIMB	99420 - 1950	105.00
	1ST QTR FITNESS REIMB	99420 - 1950	65.00
	1ST QTR FITNESS REIMB	99420 - 1950	105.00
	1ST QTR FITNESS REIMB	99420 - 1950	78.52
	1ST QTR FITNESS REIMB	99420 - 1950	121.23
	1ST-3RD QTR 2017 FITNESS REIMB	99420 - 1950	97.45
	<i>Total Health & Welfare</i>		2,368.58
		WARRANT TOTAL:	1,114,369.38

INVOICES SPLIT AMONG VARIOUS DEPARTMENTS

American Bankers Ins - Flood Insurance	44,892.00
Delaware Valley Workers Comp - 2nd Qtr Premium	128,529.00
HA Thompson - Share of add'l vehicle	704.20
Pitney Bowes Second Qtr Lease - Postage Machine	1,065.00
Ricoh Usage - Copier Lease	1,809.00

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01138	Due from Developers	39,825.61
01150	Gas/Diesel/Postage	19,700.00
01310	511 Taxes	51,373.66
01362	Public Safety	2,582.30
01367	Park & Recreation	904.00
01395	Reimbursements	36.10
01402	Accounting	61,869.15
01403	Tax Collection	1,261.80
01407	Information Technology	3,132.14
01408	Planning	1,416.90
01410	Police	112,295.19
01411	Fire and Rescue Services	81,805.63
01413	Safety & Codes	6,314.20
01430	Transportation	97,853.56
01432	PW-Vehicle Maintenance	3,331.29
01434	PW-Park Maintenance	19,331.80
01436	PW-Building Maintenance	30,782.61
01450	Park and Recreation	113,565.21
01475	Paying Agent Fee	500.00
01493	TMA/Rambler/Tax Office	38,818.92
01495	Misc. Expense	23,494.30
04456	Library	15,513.90
08200	Current Payables	277.55
08364	Sanitation	25,273.07
08421	Trout Run	82,727.21
08422	Matsunk	60,285.69
08423	Collections	63,675.11
08425	Public Works-Admin	6,908.61
08427	Wastewater	50.75
18407	CAPITAL - Information Tech	3,559.50
18408	CAPITAL - Planning	10,725.88
18410	CAPITAL - Police	63,185.52
18423	CAPITAL - Collections	17,728.35

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18430	CAPITAL - Transportation	6,032.40
18434	CAPITAL - Park Maintenance	23,056.33
18450	CAPITAL - Park and Recreation	10,494.50
35430	Liquid Fuel - Resurfacing	3,503.56
40200	Escrow Payables	8,808.50
99420	Health & Welfare	2,368.58
TOTAL AMOUNT A/P		<u>1,114,369.38</u>

PAYROLL	WAGES	TAXES
3/23/2018	681,759.63	75,762.67
3/31/18 Clothing Allowance	12,719.00	0.00
4/9/2018	685,866.08	76,077.15

TOTAL PAYROLL	1,532,184.53
GRAND TOTAL	<u><u>\$2,646,553.91</u></u>