

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
MAY 23, 2019 MEETING ~ 7:30 PM

AGENDA

1. Meeting Called to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Meeting Minutes: February 4, 2019 - Workshop
 February 21, 2019 - Business
 March 28, 2019 – Business
 April 4, 2019 – Zoning
 April 4, 2019 - Workshop
 April 25, 2019 - Business
5. Chairman’s Comments:
6. New Business:
 - A. Swearing In of Police Officer Evan Meoli by Judge James Gallagher
 - B. Swearing In Police Officer Promotions by Judge James Gallagher
 - C. Proclamation re: National Police Week
 - D. Proclamation re: EMS Week
 - E. Presentation re: Farmers Market 2018 Year-in-Review & Preview of 2019
 - F. Consent Agenda re:
 1. Resolution 2019-15 re: Greenways, Trails & Recreation Grant (GTRP) in the amount of \$250,000.00 for the Design of Phase 2 at Heuser Park
 2. Waiver of Fees re: King of Prussia Church of Christ Roof - \$1,754.50
 3. Resignation of Scott Sibley and Jenn Lyons from the ECDC
 4. Approval to Amend Chapter VIII, Section B #1 – Leaves of Absence/Vacation Leave of the Upper Merion Township Non-Uniformed Personnel Manual
 5. Equipment Replacement Request re: Replace three office desks at the Public Works Garage - \$4,428.00
 6. Resolution 2019-19 re: Disposition of Township Personal Property – Five Vehicles to Auction for a minimum sale value of \$18,500.00
 7. Approve Change Order re: Valley Forge Inc. June 2019 Site Investigation which includes Field Survey of the Pile and Sampling – \$13,500.00
 - G. Craft Custom Homes Subdivision: 383 Anderson Road, 1.95 acres, 8 dwelling units (5 new single family detached, 3 existing multi-family) *Plan Expiration: 6/1/19 Resolution 2019-16*

OVER

- H. Conditional Use Hearing re: Brandywine Operating Partnership, LLC
Development Plan: 650 Park Avenue, Demolition of existing 2-story (+ 50,000 sf) office building and construction of a 4-story (+ 100,000 sf) office and 4 level parking structure. 3.12 acres, KPMU King of Prussia Mixed Use District. CU for Sections 165-160.3 to permit an increase in building height and reduction front yard In accordance with provisions of KPMU. *Plan Expiration: 7/4/19*
 - I. Realen EMS/Fire Station/Cube Storage: 400 Guthrie Road, 156.389 sf, 0.74 acres at the Village of Valley Forge
Resolution 2019-18
 - J. Public Hearing re Ordinance to Establish Fees for Certain Township Emergency Medical Services and Application for Transfer of Liquor License
 - K. Resolution 2019-20 re: Amend Resolution 2018-60 - 2019 Township Fee Schedule to Establish the Newly Enacted Fee Amounts
- 7. Accounts Payable & Payrolls
 - 8. Additional Business
 - 9. Adjournment

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
WORKSHOP MEETING
FEBRUARY 4, 2019

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Monday, February 4, 2019, in the Township Building. The meeting was called to order at 7:30 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Greg Waks, Carole Kenney, and Tina Garzillo. Also present were: Sally Slook, Acting Township Manager; John Walko, Township Solicitor; Robert Loeper, Township Planner; Mark Zardoga, Township Code Enforcement Director; Todd Lachenmayer, Public Works Superintendent; Laura Arnhold, Township Library Director. Absent: Bill Jenaway, Greg Philips.

CHAIRPERSON'S COMMENTS:

Chairperson Waks stated an executive session was held prior this workshop meeting to discuss personnel and an executive session was held January 29, 2019 to discuss a legal matter.

DISCUSSIONS:

DRAFT OF COMMUNITY SURVEY PREPARED BY MEDIA BOARD

Ms. Allison Pimm, Chief Public Information Officer stated that the survey has been updated with relevant questions and is ready for the Board of Supervisors to review for further questions or comments. Mr. Waks noted that the survey is not a political survey but a survey about government services. In addition Mr. Waks stated that due to the recession, the community survey has not been done since 2007. A discussion ensued regarding how resident contact information is collected and the process of participation. Mr. Waks mentioned this matter is ready to be put on the agenda for the February Board of Supervisors Meeting.

From the Public:

Mr. Napolitan made a few suggestions regarding other questions to include in the survey.

DISCUSSION OF TOWNSHIP TAKING OWNERSHIP OF NEW BUS SHELTERS ON FIRST AVENUE

Chris Basler, Director of Capital Projects and Planning for the King of Prussia District, stated that the King of Prussia District partnered with Upper Merion Township on a grant last March as part of the Linear Park and in that same application, additional funding for storm water and bus shelter improvements along First Avenue were requested. Mr. Basler stated that it has now been determined that we have all the funding we need for the storm water improvements for the Linear Park phase one but we are still needing to utilize the Montco 2040 grant for the bus shelters. There are six bus shelters along First Avenue that will be removed and replaced with five shelters. One of the two stops at Arkema will be removed. Mr. Basler stated that currently the bus shelters in Upper Merion are owned by Clear Channel and they pay a fee to Upper Merion Township. The proposal is for the Township to take ownership of these five shelters and the agreement in essence would stay the same. Clear Channel would still pay money to the Township and would also maintain the properties and liability insurance. In addition, the King of Prussia District will maintain the new trash cans that will be placed by each shelter as part of the Linear Park. Mr. Basler also mentioned that solar panels would be the main source to light up the shelters. Ms. Slook mentioned this matter will be on the business part of the agenda.

AT&T SMALL CELL PROPSAL

Samantha Berman from Jacobs presented their proposal of small cells being installed on existing traffic signals. Ms. Berman stated that the design for the cells would be modified to blend in with the traffic signals. It was also noted that an interference study confirmed that this equipment will in no way interfere with the preemption system.

A resident asked if there were any safety concerns regarding nearby gas poles. Ms. Berman responded and stated that with all calculation taken into consideration, it doesn't pose any safety risks.

REVISING ORDINANCE TO REQUIRE UTILITY COMPANIES TO PERFORM CURB TO CURB REPAIRS ON TOWNSHIP ROADS

Supervisor Kenney stated that a resident brought to her attention a news article regarding Falls Township adopting an ordinance that require utility companies to perform curb to curb repairs on township roads. Ms. Kenney asked Mr. Walko to go over Falls Township Ordinance and what our current ordinance is. Mr. Walko stated that the ordinance Falls Township adopted is exactly the same as what our current ordinance requires which is the PennDOT standard. In both ordinances, "curb to curb" is not required unless openings were made on both traffic lanes. Rather, the ordinances require overlays of the traffic lanes

where the openings were made. Mr. Walko further stated that the ordinance does require a smooth joint with proper elevation and cross section between the lanes after the paving of the opened lane, so if the standards are followed, there should not be uneven lane or other imperfections resulting from the opening. It was noted that if curb to curb paving was desired that could mean tearing up paving that is already in good condition. A discussion ensued regarding the time frame given to complete paving in Falls Township as opposed to Upper Merion Township. Mr. Walko stated that Falls Township did not have a previous ordinance regarding this matter. Ms. Kenney noted that the article headline that was presented to her regarding Falls Township Ordinance was misleading.

DISCUSS ORDINANCE AND RESOLUTION RE: RESIDENTIAL HOUSING AND INSPECTION PROGRAM

Chief Nolan stated that in 2017 the Township started a rental inspection program and at that time a third party was contracted to do the inspections. Since then, it has been evaluated and the proposal is to do inspections during change overs and not of occupied units. Chief Nolan also noted that inspections would also include common areas of these rental units. In addition, the other change is that the fire fighters will be a part of the code inspection process. In the past certificates were given but now it will be the property owner's obligation to submit rental rolls, verify changes, and to notify the Township of any vacancies. Furthermore, making this change will cause less intrusion with the exception of emergencies that would mandate an inspection. It was also noted that there is a list of what is inspected and that is what the accompanying resolution encapsulates. A discussion regarding the process of the inspection ensued.

Public comments:

A resident, Michael Napolitan, expressed his frustration with the public not being able to review drafted minutes. Ms. Slook responded by stating that under law, draft minutes cannot be released until they are approved.

ADJOURNMENT:

Board Action:

It was moved by Mrs. Garzillo, seconded by Ms. Kenney, all voting "Aye" to adjourn the meeting. None opposed. Adjournment occurred.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

mm

Minutes Approved:

Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
BUSINESS MEETING
FEBRUARY 21, 2019

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, February 21, 2019, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:40 p.m., followed by a pledge to the flag. Courtship

ROLL CALL:

Supervisors present were: Bill Jenaway, Greg Philips, Carole Kenney, and Tina Garzillo. Also present were: Sally Slook, Acting Township Manager; Joseph McGrory, Township Solicitor; Rob Loeper, Township Planner; Mike Joyce, Township Engineer's Office. Absent: Greg Waks.

MEETING MINUTES:

It was moved by Mr. Philips, seconded by Mr. Jenaway, all voting "Aye" to approve the November 15, 2018 and December 6, 2018 Business Meeting Minutes as submitted. None opposed. Motion approved 4-0.

CHAIRMAN'S COMMENTS:

An executive session was held prior to this meeting regarding personnel matters and The Board was going back to executive session after this meeting to discuss personnel matters.

NEW BUSINESS

SWEARING IN OF TWO NEW POLICE OFFICERS BY JUDGE JAMES GALLAGHER

Chief Nolan addressed the Board and Township Manager and stated we are here tonight to swear in two new police officers. About a year ago, the Upper Merion Township Police Department began a recruitment campaign in the tristate area in order to fill expected openings in the Police Department. The recruitment resulted in over 200 applicants for the position of police officer. In the 2019 Operating Budget, the Board of Supervisors approved the addition of two officers to the force. At this time Chief Nolan introduced John Atkins. John is a 2006 graduate of Arkadelphia High School in Arkansas. He graduated from Ouachita Baptist University in 2010 with a Bachelor degree in History and a minor in Political Science. John served as a Lieutenant in the US Army from 2010 to 2014 and is currently a Captain in the Army Reserves. He was previously employed as a police officer with the Prince William County in Virginia. John started his employment with the Upper Merion Township Police Department on February 11, 2019 and is currently assigned to field training.

Chief Nolan then called Anthony Alosi forward. Anthony is a 2002 graduate of Roman Catholic High School in Philadelphia. He graduated from Albright College in 2006 with a Bachelor degree in Criminology. Anthony was previously employed as a police officer with the Philadelphia Police Department where he finished as valedictorian of his recruit class. He started his employment with the Upper Merion Township Police Department on February 11, 2019 and is also currently assigned to field training. At this time Judge James Gallagher administered the oath of office to John Atkins and Anthony Alosi.

PRESENTATION RE: BOARD OF COMMUNITY ASSISTANCE

David Karen mentioned all of the Board of Community Assistance (BCA) appointed members including him is Lydia Dan Sardiñas and Brett Montich. The

Valley Forge Casino representatives are David Zerfing and Ira Lubert. Mr. Karen noted that the BCA advised the Board of Supervisors (BOS) on providing assistance and support with monies received from the Valley Forge Casino Resort (VFCR). Non-profit and 501(c) organizations propose projects or plans which directly impact the community and residents of Upper Merion Township. The BCA evaluated those proposals and distribute monies accordingly. College scholarships are also provided to noteworthy Upper Merion Township high school seniors who propose specific community service projects. Mr. Karen briefly explained the organization application and the scholarship application process. Scholarship recommendations range from \$1000.00 all the way to a \$10,000.00 reward for our special General Von Steuben Scholarship and there is also a Ronald G. Wagenmann Scholarship for \$5,000.00. To access the application, Mr. Karen directed the public to visit the Upper Merion Township website, and noted that Upper Merion Township staff, BCA and BOS members also have the application. Mr. Karen announced that all award recommendations will be made to the Board of Supervisors at the May 23rd Board of Supervisors Meeting. There is no need for applicants to attend however the meeting will be televised on UMGA-TV. The award recipients, after approval from the BOS, will be posted on the Upper Merion Township Website. Letters will also be sent to all applicants regarding their application status. Mr. Karen noted the deadline is April 1, 2019 and encouraged the public to submit applications.

Board Comments:

Regarding the Board of Assistance presentation, Ms. Kenney expressed immense gratitude to the BCA members for their hard work. Ms. Garzillo also expressed gratitude to the BCA. She also thanked the Valley Forge Casino Resort for having this initiative and noted it's wonderful that so many people have benefited from this program. Ms. Kenney reiterated that even though the applicants for the grants and scholarships don't have to attend the BOS meeting, they are always welcomed to come to any of our meetings, watch the meetings at home, or view the meeting online days later.

CONSENT AGENDA RE:

1. Resolution 2019-7 re: Appoint Nicholas Hiriak, Finance Director as Chief Administrative Officer of Upper Merion Police/Non-Uniform Pension Plans
2. Bid Recommendation re: Mullen Property Demolition to BRB Contractors in the amount of \$42,390.00
3. Bid Recommendation re: Moore Road Bridge Repairs to JPS Construction Company in the amount of \$209,000.00
4. Proposal for Additional Consulting Services for the Stormwater Capital Study to Gannett Fleming in the amount of \$24,000.00
5. Request to Grant Homestead Exemption to Township Resident
6. Resignation of Ian Kingsley from the Transportation/General Authority
7. Resolution 2019-8 re: Disposition of Township Vehicles to Auction
8. First Avenue Linear Park Bus Shelter Installation and Maintenance Memorandum of Understanding between Clear Channel Outdoor, Inc. and Upper Merion Township
9. Approve Professional Services Agreement with ARRO Consulting, Inc. re: Matsunk WPCC and Trout Run WPCC – Process Equipment Painting/Coating Project in the amount of \$35,100.00

Public Comments:

Mike Napolitan, a resident, requested Item 4 and 8 from the Consent Agenda be removed and voted on separately. Mr. Napolitan also expressed his concerns regarding both matters. It was clarified from the Board members that Item 4 did not have anything to do with a rain tax as Mr. Napolitan had thought.

Chris Basler with the King of Prussia District stated that Clear Channel owns all the bus shelters in King of Prussia. Mr. Basler stated that a Montgomery County grant, the Montco 2040 Vision Implementation Program, will be utilized to purchase five new bus shelters that will be replacing the six outdated ones. It was also noted that Clear Channel has agreed to amend the existing agreement where the Township owns them but Clear Channel will maintain all repairs to the actual shelters themselves up to the insurance deductible amount, once it reaches that it will go under the Township's insurance. It was noted that the insurance will cost the Township \$220 per year for all five shelters. Mr. Basler also stated that the King of Prussia District will be installing trashcans near each of the shelters and will be maintaining those as well as other elements of the Linear Park that will be starting construction later this year. Mr. Napolitan expressed further concerns regarding the Township taking ownership of the shelters.

Joe McNally, a resident, asked what the projected revenue from the advertising on an annual basis is and Ms. Slook stated that they did not have that information at this time and would get back to him. Mr. McNally asked what the liability insurance was and it was stated that insurance policy information was not available at the moment. He also expressed his concerns regarding the BOS agenda.

Board Action:

It was moved by Mr. Philips, seconded by Ms. Garzillo, all voting "Aye" to approve the Consent Agenda as presented. None opposed. Motion approved 4-0.

PUBLIC HEARING RE: AN ORDINANCE AMENDING UPPER MERION TOWNSHIP CODE CHAPTER 132, RESIDENTIAL RENTAL HOUSING LICENSING AND INSPECTION, TO AMEND CERTAIN DEFINITIONS, REGULATIONS, PROCEDURES, ENFORCEMENT, AND PENALTY PROVISIONS FOR THE REGISTRATION, LICENSING AND INSPECTION OF RESIDENTIAL RENTAL PROPERTIES WITHIN THE TOWNSHIP

RESOLUTION 2019-6 RE: AMENDING THE CHECKLIST OF ITEMS TO BE INSPECTED IN ASSOCIATION WITH THE RENTAL HOUSING REGISTRATION AND INSPECTION PROGRAM

Mr. McGrory presented all exhibits for the Ordinance Amending Upper Merion Township Code Chapter 132. Mr. McGrory directed attention to Mr. Jenaway who worked on the ordinance. Mr. Jenaway stated that this is a culmination of a two year process to implement, test and refine a rental property inspection process for apartment buildings only, not to single family homes or townhouses that are rented. The process includes a 22 item checklist that would be used to evaluate the potentials for accidents, injuries, fires and complaints that are generally received or responded by Upper Merion public safety agencies. Agencies include Code Enforcement, Fire & EMS and the Police. There are two concerns as to why we entered this process two years ago, one was the number of aging apartment buildings and the other is the apartment expansion. This process enables the individuals who would be doing the work to evaluate for potential hazards. The process moving forward is that these inspections will be conducted by our career firefighter and EMS staff. They will not only be doing a public safety survey but will be aiding in the preplanning process for those particular buildings. Mr. Jenaway also noted that we are one of the few municipalities in the region that are not doing this today.

Public Comments:

Mr. Napolitan asked whether the apartment buildings will still be submitting a monthly report to the Township regarding occupancy and if that occupancy data will be published. Mr. McGrory responded and stated that he did not know whether the data would be published and that the Code Enforcement would receive on a periodic basis the turnover and then have 10 days to review that property at that point in time.

Board Action:

It was moved by Mr. Jenaway, seconded by Mr. Philips, all voting "Aye" to approve Resolution 2019-6 as presented. None opposed. Motion approved 4-0.

CONDITION USE HEARING – MOBILITE: N. GULPH & KIRK AVENUE.
INSTALLATION OF A 40 FT. WOOD POLE WITH OMNI DIRECTIONAL
ANTENNA IN PUBLIC RIGHT-OF-WAY

Mr. McGrory reminded the Board that the applicant was not at the first hearing, at the second hearing the applicant appeared with no counsel, and is now requesting this hearing be continued. The applicant gave a letter with an unlimited extension and it was noted that if a certain date was chosen, then there is no need to advertise again.

Board Action:

It was moved by Mr. Philips, seconded by Mr. Jenaway, all voting "Aye" to continue this hearing to the April 25, 2019 Board of Supervisors Meeting at 7:30 p.m. at Freedom Hall. None opposed. Motion approved 4-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Mr. Philips, seconded by Ms. Garzillo, all voting "Aye" to approve the Accounts Payable and Payroll. None opposed. Motion approved 4-0.

ADDITIONAL BUSINESS:

FARMER'S MARKET

Ms. Garzillo reminded the public that the indoor Winter Farmer's Market is still continuing and the next indoor Winter Farmer's Market will be on February 23, 2019 from 10 a.m. to 1 p.m. It was also noted that there will be multiple events occurring in the Township building on Saturday. On the upper level Black History Month will be celebrated and the Farmer's Market will be held on the lower level with a record number of 14 vendors participating.

INDUSTRIAL ACCIDENT

Mr. Jenaway wanted to make the public aware that the day before yesterday; the public safety agencies responded to a significant event in the Township and even had to use the resources of the Montgomery County Rescue Task Force as well as the Montgomery County Urban Search and Rescue Task Force. The incident was deemed an industrial accident even though it happened on a residential property because of all the resources needed to move equipment. Mr. Jenaway also stated that the individual that was extricated from the rescue situation was doing better. He also expressed gratitude to all the agencies that responded.

Ms. Garzillo also mentioned that Engine 56 was involved as well as

volunteers from King of Prussia and other local fire departments including Plymouth Meeting. Ms. Garzillo also expressed gratitude to all the agencies involved in this incident.

BLACK HISTORY MONTH CELEBRATION

Ms. Garzillo mentioned that the Black History Month Celebration at the Township Building is on Saturday, February 23, 2019 from 10 a.m. to 3 p.m. The event is sponsored by the Upper Merion Township Library and this year it is called Hidden Treasures of African American History. Ms. Garzillo also noted that there will be vendors throughout the day. There will be kid crafts from 10 a.m. to 3 p.m. and Daisy Century, a historical interpreter, will be there from 11 a.m. to 12 p.m., from 12 p.m. to 1:15 p.m. there will be African American soul food samples and Joseph Hatcher and his band will be there for a song and dance.

From the Public:

Mr. Napolitan expressed a few of his concerns regarding the agenda, minutes and asked why the SEPTA trail was not being included in the community survey. Ms. Garzillo responded and said that the purpose of the survey was to get a sense of what residents are thinking such as their concerns, satisfactions and input on what needs improvements. The community survey was not meant to serve as a referendum on any development such as the SEPTA trail. Mr. Napolitan responded and announced that he would be running for a Township Supervisor.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Mr. Philips, seconded by Mr. Jenaway, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 4-0. Adjournment occurred at 8:55 p.m.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

mm
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
MARCH 28, 2019

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, March 28, 2019, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:34 p.m., followed by a pledge to the flag.

ROLL CALL:

Supervisors present were: Bill Jenaway, Greg Waks, Greg Philips, Carole Kenney and Tina Garzillo. Also present were: Joseph McGrory, Solicitor; Robert Loeper, Township Planner; and Tom Beach, Township Engineer.

MEETING MINUTES:

It was moved by Supervisor Philips, seconded by Vice Chair Kenney, all voting "Aye" to approve the October 11, 2018 Zoning Workshop; October 11, 2018 Workshop; January 7, 2019 Reorganization Meeting; and January 17, 2019 Business Meeting as submitted. None opposed. Motion approved 5-0.

CHAIRMAN'S COMMENTS:

Chairman Waks stated an Executive Session was held prior to this meeting to discuss some legal issues.

NEW BUSINESS

CONSENT AGENDA RE:

1. Resolution 2019-9 re: Earth Day
2. Resolution 2019-10 re: Arbor Day
3. Approve Proposal to Provide Feasibility Study re: Upper Merion Township Pool to GLP Architects, PC in the amount of \$4,000.00
4. Approve Engineering Design Services Proposal re: ADA improvements at Bob White and Swedeland Parks to Remington & Vernick Engineers in the amount of \$30,164.00
5. Approve Community Survey Questionnaire
6. Waiver of Fees re: Washington Memorial Heritage - \$18,104.50
7. Resolution 2019-12 re: PA DCNR Grant Application for Upper Merion Parks Rehabilitation of Executive Estates and Valley Forge Acres – \$300,000.00
8. Approve Extension Letter re: 383 Anderson Road – Craft Custom Homes, LLC

Board Action:

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

HENDERSON ROAD INVESTORS, LLC REVISED DEVELOPMENT PLAN: 243 S. HENDERSON ROAD, CONSTRUCTION OF A 6,739 SF AUTO SERVICE BUILDING WITH 8 BAYS AND A 2,500 SF FAST FOOD DRIVE=THRU RESTAURANT AND PATIO W/ASSOCIATED PARKING, ACCESS ROADS, LIGHTING, LANDSCAPING, UTILITIES AND STORMWATER MANAGEMENT. 1.96 ACRES, GC GENERAL COMMERCIAL. PLAN EXPIRATION 3/31/19 RESOLUTION 2019-13

Mr. Loeper reminded the Board that years ago this site was the site proposed for a WAWA with gas. Obviously that did not happen but he noted that they have been working on this proposal for over a year. Several issues needed to be worked out, specifically set back issues. This plan is a 6,739 sf auto service building with 8 bays and a 2,500 sf fast food restaurant with a patio. Mr. Loeper stated that the biggest change with the plan is that the auto service building has been moved up to the street and the applicant made changes to the access. The new plan has all access at Saulin Boulevard which is a signalized intersection and all traffic will have to come in and go to the right either to the auto service or to the restaurant.

The plans have been reviewed by Mr. Beach's office and by McMahan Associates, our Traffic Engineers. Both Planning Commissions as well as the Shade Tree Commission reviewed the plans. The applicant has signed the proposed resolution and has accepted what is in the resolution. Mr. Loeper pointed out that the applicant will be required to purchase EDU's from the Sewer Authority and there will also be a fee in lieu of open space as is required of all development. There is also a traffic impact fee – Mr. Loeper stated that there are extensive improvements that are taking place not only in front of the site but on both sides of the site. The traffic impact fee is approximately \$235,000.00 however the improvements have been estimated in the neighborhood of over \$700,000.00.

The applicant is requesting several waivers. Stormwater will be managed by an underground basin. Sidewalks along the front of the property as well as connections to both buildings will be provided. The applicant is present to answer any questions from the board and/or the residents.

Board Comments:

Chairman Waks stated that many residents of the Township are excited and looking forward to having a Taco Bell Restaurant at this location.

Supervisor Garzillo asked about signage. Mr. Loeper explained that signage is generally not covered in land development. Signage is handled through permits as part of the building package.

Vice Chair Kenney asked for the name of the auto service store. Mr. Loeper stated it was Mavis, a New York Company.

Chairman Waks asked for a timeline. The applicant stated most likely construction would begin in the spring of 2020.

Board Motion:

It was moved by Supervisor Philips, seconded by Supervisor Garzillo, all voting "Aye" to approve the Henderson Road Investors, LLC Development Plan and Resolution 2019-13. None opposed. Motion passed 5-0.

PUBLIC HEARING RE: AN ORDINANCE AMENDING THE UPPER MERION TOWNSHIP SUBDIVISION ORDINANCE, CHAPTER 145-24.1, LANDSCAPING REQUIREMENTS, TO MAKE COMPREHENSIVE CHANGES RELATED TO TREE AND VEGETATION PLANNING, PLANTING, PRESERVATION AND REPLACEMENT REQUIREMENTS

Township Solicitor, Joseph McGrory, Esq. opened the public hearing. Mr. McGrory introduced into the record Exhibit 1 which is the ordinance; Exhibit 2 which is the legal notice; Exhibit 3, proof of publication; and Exhibit 4, proof of submission to the local Planning Commission; Exhibit 5, proof of submission to the County Planning Commission and Board Exhibit 6, submission to the County

Law Library. Mr. Loeper gave a brief overall of the ordinance which mostly has to do with tree preservation and tree replacement.

Board Comments:

Vice Chair Kenney pointed out that this proposed ordinance does not affect residents or homeowners. This ordinance only deals with land development and subdivision plans.

Supervisor Philips stated that this ordinance is a great step for the future of the Township. Chairman Waks thanked the Shade Tree Commission for all their hard work in preparing this ordinance.

Board Motion:

It was moved by Supervisor Garzillo, seconded by Vice Chair Kenney, all voting "Aye" to adopt the Ordinance as presented. None opposed. Motion passed 5-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Supervisor Philips, seconded by Supervisor Jenaway, all voting "Aye" to approve the Accounts Payables for invoices processed from February 14, 2019 through March 20, 2019 and Payrolls in the amount of \$4,998,092.75. None opposed. Motion approved 5-0.

ADDITIONAL BUSINESS

Supervisor Garzillo stated that there is a PennDOT Drivers License Center in the Township located at 143 S. Gulph Road.

Supervisor Garzillo noted the Farmer's Market has three remaining indoor markets, April 6th, April 20th and May 4th. Regular market season will begin on May 18th.

Swedesburg Fire Company is having their final Lenten Dinner this coming Friday evening. They are also hosting breakfast with the Easter Bunny on Sunday, April 14th from 8 – 12.

Supervisor Jenaway and Supervisor Philips attended the annual King of Prussia Business District Luncheon. Supervisor Jenaway noted that at the luncheon Upper Merion Township Board of Supervisors were awarded the Transportation Award for a couple of specific reasons. One being that the board supported and invested in the Rambler Program and also the King of Prussia Connector. The Township was also recognized for Highway Safety Improvements that were done which affected both pedestrian traffic and automobile traffic throughout the township.

Both Supervisor Jenaway and Supervisor Philips applauded the guest speaker at the BID luncheon, an Urban Planner from the University of Georgia. The speaker explained the concept behind how communities succeed. She talked a lot about Upper Merion Township and the changes we are experiencing and how they relate to transitional communities across the country. Some of the things that were clear in her presentation were that communities that do not change into what the next generation of people are looking for will fail. She also stated that communities that do not pay attention as to what is going on around them will fail. Supervisor Jenaway emphasized the need to constantly look at what the businesses and people who are in Upper Merion and who are coming to Upper Merion want and what they are looking for so we can meet their expectations.

Supervisor Philips recognized the winners of the Library Awards. He also stated that e-books are available at our library and also available is an e-library pronunciation, which is a language education device.

Chairman Waks stated that the Board of Community Assistance application deadline is Monday, April 1, 2019. He also stated that the Upper Merion Foundation is selling \$15.00 dollar tickets for the Tuesday, April 9th Phillies vs. Nationals Baseball Game.

Vice Chair Kenney mentioned that several of the Board members attended the PELRAS Conference.

Vice Chair Kenney announced the current vacancies on the township's Citizen Boards and Commissions. She urged residents to apply.

From the Public:

Mr. David Montalvo, representing the King of Prussia Historical Society, presented the township with a panoramic view of Upper Merion. He noted that he took the picture himself while standing on a very high building in the center of the township.

Mr. Montalvo also stated that the King of Prussia Historical Society is looking forward to coordinating efforts with the township through the new Upper Merion Historical Commission.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Supervisor Philips, seconded by Supervisor Jenaway, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 5-0.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

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Minutes Entered
Minutes Approved:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
ZONING CODE WORKSHOP MEETING
April 4, 2019

The Board of Supervisors of Upper Merion Township met for a Zoning Workshop meeting on Thursday, April 4, 2019 in the Township Building. The meeting was called to order at 6:20 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Carole Kenney, Bill Jenaway, Greg Waks, Greg Philips, and Tina Garzillo. Also present were: John Walko, Township Solicitor's Office; Rob Loeper, Township Planner. Absent: Sally Slook, Acting Township Manager.

CHAIRMAN'S COMMENTS:

An executive session was held Monday, April 1, 2019 to discuss legal matters and The Board is going back to executive session after this workshop to discuss legal matters.

DISCUSSIONS:

Shopping Centers

Rob Loeper stated that this discussion is not regarding Simon Properties. Mr. Loeper stated that the DeKalb Shopping Center (where Acme used to be) was developed under the terms of a court settlement agreement. The agreement is very peculiar in that it specifically outlines three buildings and the size of each building. It outlined uses that can and cannot be permitted. Mr. Loeper noted that no one seems to know why some of these things occurred.

The original developer was Kravco who sold it to Albertson and when Acme closed, Kravco bought it back. Kravco then approached us asking what can be done under the settlement agreement since their options are very limited and how the Township would deal with something like this. Many ideas were passed around including how to get out of the settlement agreement. It was noted that the underlining zoning is residential; however there is a commercial center there so one of the suggestions was to rezone it. Mr. Loeper noted that currently the existing Shopping Center District has very few controls and there are other shopping centers not included in the District.

Mr. Loeper is presenting the plan to create a new district and to rezone the appropriate properties for it. Then we would be free to work on the current

shopping district as it relates to Simon Properties without regard to these other districts and treat it as itself. Mr. Loeper stated that this plan is being presented to this Authority first for comments and suggestions before any developer or board. A discussion ensued regarding the existing zoning around the Township regarding.

ADJOURNMENT:

Board Action:

It was moved by Mr. Philips, seconded by Ms. Kenney, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 5-0. Adjournment occurred.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

mm
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
WORKSHOP MEETING
APRIL 4, 2019

The Board of Supervisors of Upper Merion Township met for a Workshop Meeting on Thursday, April 4, 2019, in the Township Building. The meeting was called to order at 7:30 p.m., followed by a pledge of allegiance.

ROLL CALL:

Supervisors present were: Greg Waks, Carole Kenney, Bill Jenaway, Greg Philips and Tina Garzillo. Also present were: John Walko, Township Solicitor; Robert Loeper, Township Planner; Mark Zardoga, Township Code Enforcement Director; Todd Lachenmayer, Public Works Superintendent; Laura Arnhold, Township Library Director. Absent: Sally Slook, Acting Township Manager.

CHAIRPERSON'S COMMENTS: -None.

DISCUSSIONS:

POTENTIAL BOND REFINANCING

Mr. Wolf announced he was here to alert the Board of the opportunity to refinance the 2014 bonds. If we are successful in refinancing, this would be the 14th time in 30 years that the Township has taken advantage of lower interest rates. The analogy would be like refinancing your home. Mr. Wolf noted that the plan would be to refinance almost all of the 2014 bonds which were used for the purpose of the Community Center. We would be refinancing \$9.8 million dollars of old bonds and with today's interest rates, would be able to save about \$400,000.00 a year. It was noted that we want to stay under \$10 million dollars total, in order to be bank qualified with lower interest rates and a more favorable prepayment. Mr. Wolf also presented the history of bonds in Upper Merion since 1988, noting the sum total of all the refunding's done to date is \$5.2 million dollars and we can add another half a million to that if we are successful.

The Board expressed their gratitude to Mr. Wolf for always presenting money saving options.

Public Comments:

Mr. Mike Napolitan, a resident from 360 Garrison Way, asked what the cost to refinance is and what the payback time is. Mr. Wolf responded and stated we are not extending debt. The upfront cost of issuance is about \$150,000.00 dollars. Saving about \$40,000.00 the first year, it wouldn't take very long to

recapture the cost of issuance. It was also noted that the gross savings over the life is multiple times the cost of issuance.

REALEN EMS/FIRE STATION/GUTHRIE ROAD

Mr. Frye presented an overview of the EMS/Fire Station project, noting the location of the site is on 400 Guthrie Road. The first slide consisted of the site plan that was done by Boulder Engineering. The first floor has 6,500 square feet for the fire station on the north side. Underneath the first floor are 25 parking spaces with 9 spaces dedicated to the EMS Fire Station and recently a special spot was added for Chief Rubin out front. On the south side of the project is the ground floor office for the storage facility. There are also two elevators, one on the right hand side and off to the left is one that will serve the storage. The EMS facility will also have its own elevator and this will be there for the additional floor for the EMS station. Mr. Frye went over a few more details the facility would have like a fire pole, restrooms, locker rooms, and a workout area. It was noted that back on 2008 we were required to build a 5,000 square foot station and we are now over 10,000 square feet with this design. A discussion ensued regarding the station's floors.

Public Comments:

Mr. Mitch Thurman, a resident from Valley Forge Towers, asked what the current response times are and what the improved times will be. Chief Nolan responded and stated he would be able to provide the current response times however the new times will be hard to give at this time. Mr. Frye stated that currently the Montgomery County response standard is twelve minutes which are currently being met now however with two ambulances around the clock times, this eliminates the need to use an outside service. Mr. Matthew Popek, a resident from Valley Forge Towers, asked if all of the fire truck accesses would be directly from Guthrie Road and Mr. Nolan confirmed that this was correct. Mr. Napolitan asked how the new location of the station was chosen and Mr. Frye and Chief Nolan responded and stated that there was a study done which indicated that the location would be the best case scenario with the court order since it had to be within the Village of Valley Forge.

MANCILL MILL ROAD ZONING DISCUSSION TO ALLOW TOWNHOMES

Mr. Skip Bryan presented the different unit types (as requested by the Board) for 119 townhomes and the parking with the zoning requirements being met. Mr. Bryan also stated that he met with the Valley Forge Towers team to get feedback. Ms. Kenney asked for clarification regarding where the proposed hotel from three years ago fits in this plan. Mr. Bryan responded and stated that if what is being proposed is approved by the Township, then it would be 119 townhouses and one hotel. The hotel has already been approved and is under agreement to a hotel building. It was further explained that if the proposal were to

be approved by the Township then an additional exit would be pursued. Mr. Loeper stated that in order to build the townhomes, that portion of the property would probably have to be rezoned and the hotel would be a permitted use in that district.

A question was raised regarding how the parking would be managed given the amount of units being built to avoid parking issues. Mr. Loeper stated that plans would need to be further refined to figure out what additional parking is going to be required and where it would be located. Mr. Bryan also noted that there is opportunity to add an overflow in addition to the parking already in the plans. It was also asked if Mancill Mill would have to be expanded and if a traffic study would be needed. Mr. Loeper stated that a traffic study would have to be looked at primarily due to the activity at Mancill Hill and PA 23. Ms. Garzillo asked whether there were any safety concerns for pedestrian crossings and Mr. Frye stated that they would talk to the county for recommendations. It was also stated that two feet of clean soil would be placed on top of the cap and the utilities are planned to be installed on top of the clean soil. Mr. Napolitan asked a few questions and expressed some concerns.

Mr. Waks stated there is residential support from the immediate members from the Valley Forge Towers for the proposed amendments and asked the Board if they were okay with Mr. Loeper and counsel looking into possible zoning changes. Mr. Waks further stated it would be a good idea to communicate with the Stormwater Authority and it was confirmed that a meeting is already set with them later this month.

UPDATE ON CROW CREEK DESIGN

Chris Burkett, Senior Executive Vice President of Gilmore and Associates, stated that they have been working with the Township for several months to finalize the entire Crow Creek Trail. There are segments that have already been constructed and they are here to connect all those segments through grant money that has been given to the Township for this project. Mr. Burkett also noted that to gain better accuracy, a brand new aerial photography flight was done in December of last year when the trees were defoliated and an environmental consultant was brought in to do wetland mappings to avoid future wildlife habitat issues. Mr. Burkett stated that the most ideal route for the trail would be to go along the Middle School to avoid wetlands and also mentioned that the segments can be made in segments as further plan information is made known regarding the new High School as it can present some benefits as well as challenges. A discussion ensued regarding plans for Heuser Park's involvement with the trail. Mr. Napolitan asked some questions and expressed some concerns.

ADJOURNMENT:

Board Action:

It was moved by Mr. Jenaway, seconded by Ms. Kenney, all voting "Aye" to adjourn the meeting. None opposed. Adjournment occurred.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

mm
Minutes Approved:
Minutes Entered:

UPPER MERION TOWNSHIP BOARD OF SUPERVISORS
APRIL 25, 2019

The Board of Supervisors of Upper Merion Township met for a Business Meeting on Thursday, April 25, 2019, in Freedom Hall, in the Township Building in King of Prussia. The meeting was called to order at 7:35 p.m., followed by a pledge to the flag.

ROLL CALL:

Supervisors present were: Greg Waks, Greg Philips, Carole Kenney and Tina Garzillo. Also present were: Sally Slook, Acting Township Manager; Joseph McGrory, Solicitor; Robert Loeper, Township Planner; and Tom Beach, Township Engineer. Absent was Bill Jenaway, Township Supervisor.

MEETING MINUTES:

It was moved by Ms. Kenney, seconded by Ms. Garzillo, all voting "Aye" to approve the January 7, 2019 Zoning Workshop Meeting Minutes; January 7, 2019 Workshop Meeting Minutes; and the February 4, 2019 Workshop Meeting Minutes as submitted. None opposed. Motion approved 4-0.

CHAIRMAN'S COMMENTS:

Chairman Waks stated an Executive Session was held prior to this meeting to discuss a personnel matter. Chairman Waks also provided an update on the Township Manager Search. He mentioned that the Board has moved past the screening process and he thanked the members of the screening committee. The committee included Vice Chair Carole Kenney and Supervisor Bill Jenaway. Three residents and one alternate were also on the committee. They included former Supervisor Erika Spott, former Supervisor Bob Krutsick, Linda Behmke, and Bruce Mitchell. Chairman Waks thanked them for time they invested in helping with the manager search. No timeline was given for the search but Chairman Waks noted that they are closer to the end of the process than the beginning.

NEW BUSINESS

BOARD OF COMMUNITY ASSISTANCE – ANNOUNCEMENT OF GRANT RECIPIENTS

Ms. Lydia Dan-Sardinas, Vice Chairperson of the BCA was present to announce the awards. First she introduced the BCA members – appointed are Brett Montich, David Karen, and Lydia Dan-Sardinas. The Valley Forge Casino representatives are David Zerfing and Gina Mancino. Board Liaison is Greg Waks. Ms. Dan-Sardinas announced that in 2019 there were 77 applications received – 49 Organizations, 4 Sports, and 24 Scholarships. The number of applications awarded totaled 56.

Ms. Dan-Sardinas announced the BCA 2019 recommendations for sports and organizations as follows:

Sports

- King of Prussia Soccer Club – Bathroom Project - \$5,000
- Upper Merion Lacrosse Club – Goals & Equipment - \$895.

Organizations

- Boy Scout Troop 551 – Scout Scholarships - \$1,500
- College Settlement – UM 5th Grade Program Trips - \$2,500
- CREATE Diversity Club – Initiatives - \$1,500

- Martin Luther King, Jr. Holiday Committee – MLK Celebration - \$1,000
- Friends of Black History – Annual Celebration - \$1,500
- Girl Scout Troop 7753 – Foster Love - \$1,000
- Girl Scout Troop 7940 – MLK Day of Service - \$500
- King of Prussia Firefighters Assoc, - Allendale Station Upgrade - \$3,200
- Laurel House – Domestic Violence Shelter - \$2,500
- Literacy Council of Norristown – Adult Literacy Education - \$2,500
- Neighborhood Meals on Wheels - \$2,500
- Lutheran Church of Good Shepherd – Upgrade Lighting - \$4,000
- UM Area Community Alliance for a Safer Tomorrow – Stress Less; Peer Pressure Walk & Talk - \$1,000
- Upper Merion Area Community Cupboard - \$6,500
- Upper Merion Area Educational Foundation – Viking 5K - \$1,000
- Upper Merion Emergency Aid – Back to School Project - \$4,000
- Upper Merion EAC – Stormwater Education - \$2,000
- Upper Merion Park & Rec – Bat Houses for Parks & Pool - \$600
- Upper Merion Police Dept. – Police Bicycle Unit Expansion - \$4,000
- Upper Merion Senior Center – Transportation & Microphones - \$2,400
- Upper Merion Shade Tree Commission – Heuser Park Invasive Plant Mitigation - \$3,250
- Upper Merion SPRING – Special Needs Adaptive Program - \$1,000
- Upper Merion Special Olympics Sports – High School Olympics - \$2,000
- Upper Merion Area School District – Viking Field Day - \$1,500
- Upper Merion Area School District – Social Work Emergency Fund – \$12,000
- Upper Merion Area School District – Thanksgiving Dinner - \$2,000
- Upper Merion Township Pool – Outdoor Volleyball Net - \$450
- ECDC – Muhlenberg/Moore Irwin House - \$9,750
- ECDC – Community Resource Guides - \$1,000
- Upper Merion Township Library – Reading Buddies - \$400
- Upper Merion Township Library – Planetarium Program - \$490
- Upper Merion Community Garden - \$3,000
- Upper Merion Community Center – Solar Umbrella - \$1,200
- Upper Merion Tree Tenders – Heuser Park Invasive Plant Mitigation – \$3,250
- Victim Services Center of Montgomery County – 24/7 Hotline - \$2,500
- West End Civic Association – WECA Building Project - \$3,000

Ms. Dan-Sardinas announced the 2019 scholarship recommendations as follows:

- Corey Besz - \$2,000
- Katie Daywalt - \$1,000
- Geoffrey Draayer - \$4,000
- Owen Ebersole - \$2,000
- Madalyn Harvey - \$2,000
- Julia Curcio - \$2,000
- Justin Levy - \$1,000
- Lauren Mann - \$1,000
- Anthony Molinaro - \$3,000
- Robert Jay Moser - \$2,000
- Mark Picariello - \$2,000
- Laura Rendon-Garcia - \$2,000
- Hailey Rymarowicz Dipaul - \$2,000
- Michael Zelli - \$3,000
- Fatimo Brown - \$5,000 – Ronald G. Wagenmann Scholarship
- Samuel Ghanayem - \$5,000 – Ronald G. Wagenmann Scholarship
- Nicholas Lindelow - \$5,000 – Ronald G. Wagenmann Scholarship
- Isabella Venezia - \$10,000 – General Von Steuben Scholarship

As Board Liaison to the BCA, Mr. Waks also recognized Brett Montich, Chairman of the BCA and thanked the entire committee for all their hard work and many hours spent reviewing the applications.

Board Action:

It was moved by Supervisor Garzillo, seconded by Supervisor Philips, all voting "Aye" to approve the BCA Grant and Scholarship Recipients as announced. None opposed. Motion passed 4-0.

CONSENT AGENDA RE:

1. Approval of Volunteer Fire & EMS Pension Distribution List for 2018
2. BID Recommendation re: 2019 Road Resurfacing Program to T&M Associates Consulting Engineers in the amount of \$46,000.00. Roads to be resurfaced are Arden Road, Tyler Road, Monroe Road, Garfield Road, Barnes Road, Glenwood Avenue, David Road, Hansen Road, Chapel Lane, N. Prince Frederick Road, Hidden Valley Road, Spring Ridge Road and Robin Road
3. Bid Recommendation re: ARRO Consulting recommends awarding Sanitary Sewer Main Replacement to Empire Services in the amount of \$143,993.00
4. Budget Transfer re: Replacement of HVAC in Freedom Hall - \$25,000.00
5. Supplemental Budget Appropriation re: Replacement Vehicle for Department of Public Safety - \$4,995.00
6. Authorize Solicitor to Sign Settlement Stipulations re:
 - a. Upper Merion Area School District v. Realen Valley Forge Greenes Associates – Gulph Road - Tax Parcel 58-00-17494-00-7
 - b. Upper Merion Area School District v. Realen, Montgomery County Board of Assessment Appeals and CH Realty – North Gulph Road - Tax Parcel 58-00-17494-63-6
 - c. Upper Merion Area School District v. Realen Valley Forge Greenes Associates, Montgomery County Board of Assessment Appeals and Toll PA VIII, LP – N. Gulph Rd – Tax Parcel 58-00-17494-62-7
 - d. Upper Merion Area School District v DKF 11 and Babblespace, LLC, 611 W. DeKalb Pike – Tax Parcel 58-00-06346-00-4
 - e. Upper Merion Area School District v. Realen Valley Forge Greenes Associates, Montgomery County Board of Assessment Appeals, Toll PA VIII, LP – Lakeview Court – Tax Parcel 58-00-17494-02-7
7. Authorize Solicitor to Sign Stipulation to Add the Successor Appellee re:
 - a. Upper Merion Area School District v. Realen, Montgomery County Board of Assessment Appeals and CH Realty – North Gulph Road – Tax Parcel 58-00-17494-63-6
 - b. Upper Merion Area School District v. Realen Valley Forge Greenes Associates, Montgomery County Board of Assessment Appeals, Toll PA VIII, LP – Lakeview Court – Tax Parcel 58-00-17494-02-7
8. Change Order No. 1 re: Gilmore & Associates, Inc. for Crow Creek Trail Construction Documents in the amount of \$30,030.00
9. Appointment(s) to the Upper Merion Historical Commission
 - David Montalvo
 - William DelCollo
 - Tina Smith
 - Matthew McCaffery
10. Resignation of Andrew Turner from the Economic & Community Development Committee

Resident Comment:

Mike Napolitan, 360 Garrison Way, questioned the change order regarding Gilmore & Associates and asked what was originally budgeted for this project. Ms. GlennAnne Chabala stated that the original cost was \$329,000. Christopher Burkett from Gilmore & Associates explained that during the development of the grant documents a conceptual plan was prepared showing a route that would connect several segments of trail to the proposed segments of trail. Once the mapping and surveying was done it was discovered that the route had several areas of wetland. In order to avoid permitting issues with the Army Corp. of Engineers and DEP it was elected to alter the route of the trail taking it around the wetlands. Therefore, additional mapping and a redesign of the trail was necessary. The change order represents around 9% of what the original fee was. Mr. Burkett further explained that the most profound impact was the segment of trail going from the Community Center to Keebler Road. The original plan was for it to run along steep slopes on Valley Forge Road and then behind the Community Center. Also they wanted to connect Volpi Park to the trail because it is a community asset. This was the most significant change from the original design proposed.

Board Action:

It was moved by Supervisor Philips, seconded by Vice Chair Kenney, all voting "Aye" to approve the Consent Agenda as presented. None opposed. Motion approved 4-0.

PUBLIC HEARING RE: PARAMETERS ORDINANCE – BOND REFUNDING

Solicitor McGrory opened the hearing and introduced into the record Exhibit Board 1- the proposed ordinance; Exhibit Board 2 - the legal notice of tonight's hearing; and Exhibit Board 3 - proof of publication. Solicitor McGrory called the Township's consultant to the podium. Michael Wolf, from Boenning & Scattergood in West Conshohocken addressed the Board. He noted that he would like to refinance bonds that were issued in 2014 which were taken out to fund the Community Center. There was a review of the proposed ordinance from Fox Rothchild, Township Bond Council. In conclusion, by refinancing the bonds there is an anticipated savings to the township in the amount of \$500,000.00.

Board Comments:

Supervisor Philips asked what the target the township is looking to save by refinancing. Mr. Wolf explained that the normal target that many municipalities including Upper Merion use is to save 3% of the refunded principle. He noted if we can do the \$500,000.00 is will be about 5 1/2% - well above the GFO target of 3%.

Resident Comments:

Drew McNally, Caley Road, asked what the current bond rating of the township is and what would the new interest rate on these bonds be. Chairman Waks stated that the township's bond rating is AAA. Upper Merion is one of the few municipalities in the commonwealth with an AAA rating. Mr. Wolf stated that the anticipated interest rate on the new bonds is 2.78% for 15 years.

Board Motion:

It was moved by Supervisor Philips, seconded by Vice Chair Kenney, all voting "Aye" to approve the Parameters Ordinance. None opposed. Motion passed 4-0.

SR & ZR ESTATE, LLC. DEVELOPMENT PLAN, 455 W. DEKALB PIKE, 0.48 ACRES. DEMOLITION OF EXISTING GAS STATION AND CONSTRUCTION OF A NEW 1,514 SF GAS STATION/CONVENIENCE STORE. PLAN EXPIRATION: 4/29/19. RESOLUTION 2019-14

Mr. Loeper, Township Planner stated that this particular site at 455 W. DeKalb Pike has been used as a gas station/convenience store for many years. The plan is to demolish the existing gas station and construct a new 1,514 sf gas station/convenience store. No left turns into or out of this site will be allowed. Mr. Loeper showed some renderings of the new building. The plans have been reviewed by the Township Engineer, Remington & Vernick, both Planning Commissions and the Shade Tree Commission. There are two partial waivers listed with the plan – one that asks to not provide features within 200 ft. of the site. The other is a partial waiver for landscape requirements to reduce the number of street trees to two due to the limited availability of suitable planting locations. The other five trees would be planted at another location on the property if recommended and approved by the township engineer. The applicant is present for any questions by the board or residents.

Board Comments:

Supervisor Kenney asked for clarification of the waiver of trees. Mr. Loeper reiterated the partial waiver and that two trees would be planted on the street and the others at another location on the site.

Chairman Waks asked the applicant when they are planning to be open for business. The applicant's architect stated it would take approximately one year after the plan is approved.

Supervisor Kenney asked the applicant about the old gas tanks. She was informed that they were removed during demolition, all environmental remediation was performed. The new tanks will be new state-of-the art tanks.

Board Motion:

It was moved by Supervisor Philips, seconded by Supervisor Garzillo, all voting "Aye" to approve Resolution 2019-14 for the development plan at 455 W. DeKalb Pike. None opposed. Motion passed 4-0.

ACCOUNTS PAYABLE & PAYROLL:

Board Action:

It was moved by Vice Chair Kenney, seconded by Mrs. Garzillo, all voting "Aye" to approve the Accounts Payable for invoices processed from March 21, 2019 through April 17, 2019 and Payroll in the amount of \$2,885,898.56. None opposed. Motion approved 4-0.

ADDITIONAL BUSINESS

Vice Chairman Kenney announced the following Citizen Board Vacancies: ECDC – one vacancy, EAC – one student vacancy, Historical Commission – 2 vacancies, Park & Rec Board – one student vacancy, Planning Commission – 1 vacancy, Property Maintenance Board – two alternate vacancies, UCC Board of Appeals – two vacancies and two alternate vacancies. She urged anyone interested in joining a citizen board to please apply.

Vice Chairman Kenney announced that May 21, 2019 is Election Day. She noted that many people living in District Gulph 2 are unaware that there is no voting at the Armenian Sisters Academy. People living in that district will be voting at Brith Akim Synagogue on South Gulph Road. There will be three different precincts voting at that location, King 1, King 2, and Gulph 2.

Supervisor Garzillo announced a Tree Planting Event this Saturday at Heuser Park beginning at 8:00 am and ending at 1:00 pm.

Farmers Market season will begin on May 18, 2019. The last indoor market will be held on May 4, 2019. 20 additional vendors have been added to the Farmer's Market.

The Rambler schedule will be changing effective Monday, May 5, 2019. The schedule will be on the Upper Merion Township Website.

Supervisor Garzillo also wanted to make residents aware of the new ballot system for election day this year. The county is putting into place a paper ballot so there will be a paper trail in case something happens to the voting machine.

Chairman Waks announced that the annual Senior Center Flea Market is Saturday, May 4th at 9:00 am. He urged residents to stop by and check it out.

He also announced that this Saturday is Take Back Prescription Day, a national event. Prescription drugs left around the house are ripe for abuse and it does contribute to the opium problem. He explained that prescription drugs should be disposed properly. There is a drop off location for prescription drugs right outside the police dispatch office at the township building.

Saturday evening starting at 5:00 pm to approximately 8:00 pm is the Annual Race for Peace at the King of Prussia Mall. This event is an opportunity for residents to come out and meet their local police and police from other municipalities.

Next week the Moore Road Bridge is going to be replaced. This bridge replacement was part of the 2019 budget. A portion of Moore Road will be closed during the construction of the bridge. This project is expected to be complete in August.

From the Public:

Mr. Mike Napolitan asked who was selected for the Manager Search Committee. Chairman Waks announced that he did state that in his opening remarks but he reiterated that Supervisor Kenney and Supervisor Jenaway along with three residents and an alternate were part of the search committee. The three residents were former Supervisor Erika Spott, former Supervisor Bob Krutsick, Linda Behmke and Bruce Mitchell was the alternate.

Mr. Napolitan also stated that at the beginning of the meeting three sets of minutes were approved. He questioned why the minutes from February and March are not complete yet. He asked for a status on the minutes. He was told by the Acting Township Manager that she would look into the reason for the delay.

ADJOURNMENT:

There being no further business to come before the Board, it was moved by Vice Chairperson Kenney, seconded by Supervisor Garzillo, all voting "Aye" to adjourn the meeting. None opposed. Motion approved 4-0.

SALLY SLOOK
ACTING TOWNSHIP MANAGER

rap
Minutes Entered
Minutes Approved:

Memorandum

Date: May 8, 2018
To: Sally Slook, Acting Township Manager
From: Thomas Nolan, Chief of Police
RE: Police Hiring Request

The Upper Merion Township Police Department's authorized strength is currently 70 officers. The Board of Supervisors recently approved a temporary increase to 71 officers, while an officer is detailed to the Montgomery County Narcotics Enforcement Team. We recently conducted police testing and have several viable candidates on our eligibility list.

Top Three Candidates

- Evan Meoli
- Casey Griffith
- Ben Laffredo

I am seeking approval to offer a conditional offer of employment to Evan Meoli with a tentative start date of May 13, 2019. If you approve, I would like to conduct his formal swearing in ceremony at the May 23, 2019 Board of Supervisor's Meeting.

Evan Meoli – Currently resides in Lansdale, PA. – Evan was formerly employed as a Police Officer in Upper Gwynedd Township. He graduated from the Montgomery County Police Academy in June 2018.

Judge James Gallagher is available to perform the swearing in ceremony.

Thank you for your time and consideration of this matter.

TO: Sally Slook, Acting Township Manager
FROM: Chief Thomas Nolan, Police Department
DATE: May 11, 2019
SUBJECT: **Swearing In Ceremony**

I am submitting a request for consideration for inclusion on the agenda for the Board of Supervisor's Meeting on May 23, 2019 to have the formal swearing in ceremony for three promotions in the police department. The ceremony will be conducted by Judge James Gallagher.

The candidates for promotion are:

- **Cpl. Tobias Fisher** – To be promoted to Sergeant
- **Ofc. John Kreuer** – To be promoted to Corporal
- **Ofc. Marty Menago** – To be promoted to Corporal

The promotions will take effect on May 27, 2019 at 7:00 AM.

PROCLAMATION
NATIONAL POLICE WEEK

WHEREAS, the Congress and President of the United States have designated May 15 as *Peace Officers' Memorial Day*, and the week in which May 15 falls as *National Police Week*; and

WHEREAS, the members of the Upper Merion Township Police Department play an essential role in safeguarding the rights and freedoms of the residents of Upper Merion Township; and

WHEREAS, it is important that all residents know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the residents by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Upper Merion Township Police Department unceasingly provide a vital public service;

NOW, THEREFORE, the Board of Supervisors calls upon all citizens of Upper Merion Township and upon all patriotic, civic and educational organizations to observe

The week of May 12 to 18, 2019 as POLICE WEEK

and May 15 as PEACE OFFICERS MEMORIAL DAY

with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights of all citizens.

PROCLAIMED, this **23rd day of May, 2019** by the Board of Supervisors,
Upper Merion Township.

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

SALLY SLOOK
Acting Township Manager

GREGORY WAKS
Chairperson

PROCLAMATION
NATIONAL EMS WEEK

WHEREAS, Emergency Medical Services is a vital public service. The members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency dispatchers, firefighters, police officers, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

NOW, THEREFORE, the Board of Supervisors calls upon all citizens of Upper Merion Township and upon all patriotic, civic and educational organizations to observe

The week of May 19 to 25, 2019 as EMS WEEK

PROCLAIMED, this **23rd day of May, 2019** by the Board of Supervisors,
Upper Merion Township.

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

SALLY SLOOK
Acting Township Manager

GREGORY WAKS
Chairperson

**RESOLUTION NO. 2019-15
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

Be It RESOLVED, that the Upper Merion Township Board of Supervisors, Montgomery County, Pennsylvania, hereby request a Greenways, Trails, and Recreation Program (GTRP) grant of \$250,000.00 from the Commonwealth Financing Authority to be used for the Design of Heuser Park Phase 2.

Be It RESOLVED, that the Applicant does hereby designate Greg Waks, Chairman of the Board of Supervisors and Nicholas Hiriak, Asst. Secretary/Treasurer as the official(s) to execute all documents and agreements between the Upper Merion Township Board of Supervisors and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Nicholas Hiriak, duly qualified Asst. Secretary/Treasurer of the Upper Merion Township Board of Supervisors, Montgomery County, PA, hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Board of Supervisors at a regular meeting held May 23, 2019 and said Resolution has been recorded in the Minutes of the Upper Merion Township Board of Supervisors and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Upper Merion Board of Supervisors, this 23rd day of May, 2019.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

**NICHOLAS HIRIAK
ASST. SECRETARY/TREASURER**

**GREG WAKS
CHAIRMAN**



Upper Merion Township

DATE: 4/26/19

TO: Township Manager

SUBJECT: Waiver of Fees

DOLLAR AMOUNT OF WAIVED FEES: \$ 1754.50

The following party has submitted a request for waived permit fees. Please submit to the Board of Supervisors for response and return approval/denial to me. Attached please find the following:

Memo requesting waived fees is attached. Yes No

Permit Application is attached. Yes No

Name of Organization: King of Prussia Church of Christ

Type of Organization:

- a. 501(c)(3)
- b. Non-Profit (aka not for profit) Organization
- c. Service Club/Service
- d. School/School District
- e. Boy Scouts of America (BSA)
- f. Girl Scouts of the USA (GSUSA)
- g. Church
- h. Other: _____

Upper Merion Township Code, Chapter 173, such as the following:

- a. **Chapter 67: Building Construction – Required Permits and Certifications**
- b. Chapter 83: Fences
- c. Chapter 87: Fire Prevention
- d. Chapter 107: Nuisances
- e. Chapter 119: Vendor, Peddling, Soliciting and Hawking
- f. Chapter 123: Plumbing and Sanitation
- g. Chapter 133: Sewers
- h. Chapter 140: Stormwater, Grading & Erosion Control
- i. Chapter 145: Subdivision/Development Plan Filing Fees
- j. Chapter 149: Taxation
- k. Chapter 153: Trees and Shrubbery
- l. Chapter 165: Zoning
- m. Additional/Miscellaneous Fees contained in Chapter 173

Applicant Notification of Board of Supervisors decision: Date: _____

The Upper Merion Township Board of Supervisors has _____ approved _____ denied your request for waiver of permit fees.



VOLPE ENTERPRISES, INC.*

COMPLETE HOME RENOVATIONS

MAILING/ DESIGN CENTER: 217 CHURCH ROAD, NORTH WALES PA 19454

*A Volpe Roofing, Inc.
Affiliate Lic. # PA4904

E-Mail: information@volpeenterprises.com

Phone: 610.539.6730

www.GoVolpe.com

PA#4947

Fax: 610.539.6738

NJ#13VH06334800

April 24, 2019

Upper Merion Township
Attn: Board of Supervisors
175 West Valley Forge Road
King of Prussia, PA 19406

To Whom It May Concern

Enclosed please find an application for the roofing permit for The King of Prussia Church of Christ located at 590 West Valley Forge Road, King of Prussia, PA 19406. Please take into consideration waiving the permit fees.

Sincerely,

Mike Cassidy
Roofing Division Manager



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NJ#13VH06334800

HOME IMPROVEMENT AGREEMENT



Date: 4/3/2019	Contract #: 190591	Contract Version # 3	Rep DCV
Name / Address: King of Prussia Church of Christ Attn: Greg Rominger 590 W. Valley Forge Rd. King of Prussia, PA 19406		Home Phone #: 610-996-7365	
		Work Phone #:	
		Cell Phone #:	
Jobsite Address: SAME (Version #3)		Email: grominger@hotmail.com	

General Scope of Work:

-NOTE:

- Proposal work to be completed during the non-peak season.
- Each 4'x8' sheet of plywood replaced will be a \$84.00 additional charge.
- Rotten wood boards will be replaced for an additional charge of \$7.25 per lineal foot plus \$95.00 per man hour.
- Volpe Enterprises Inc. is a CertainTeed Certified "Elite" Roofing Contractor.
- This contract does not include additional work due to hidden damages, concealed conditions, or township requirements.
- This contract does not include correction of any existing structural problems unless otherwise noted.
- Please review any additional "Terms and Conditions" of this contract on the reverse side of this page.
- Price is guaranteed for 30 days.

INDICATE TOTAL CONTRACT PRICE BELOW

PROPOSAL CONTINUED ON THE REVERSE SIDE OF THIS PAGE (TERMS & CONDITIONS)

PAGE 3 OF 3

Attorney General's Bureau of Consumer Protection: 1-888-520-6680 You, the buyer, may cancel this transaction any time prior to midnight of the third business day after the date of this transaction. See "Notice of Cancellation" form for an explanation of this right. Contractor Signature _____ Volpe Enterprises Inc. Project Consultant		Method of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Credit Card <input type="checkbox"/> Check <input type="checkbox"/> Financed		Purchase Price \$ _____ Less Initial Deposit \$ _____ Remaining Balance Due \$ _____	
Buyer Signature <u>Greg Rominger</u> Date <u>4/11/19</u> Buyer Signature _____ Date _____		Buyer(s) hereby acknowledge that they have read, understand, and agree with the contents of this "Home Improvement Agreement" document, the "Home Improvement terms and conditions" document, and the "Notice of Cancellation" document presented to the Buyer(s). It is agreed and understood by and between Buyer(s) and Contractor that the aforementioned documents constitute the entire understanding between the parties and there are no other covenants, agreements, understandings, warranties or promises, expressed or implied. This agreement may not be changed, or its terms modified in any way unless such changes are in writing and signed by both the parties. This agreement shall become binding upon signed acceptance of both the Buyer(s) and Contractor.			

PERMIT APPLICATION

Upper Merion Township
175 W. Valley Forge Road
King of Prussia, PA 19406
610-205-8507/8508

Permit fee: 1754.50
U & O fee:
PA Surcharge:
Total fee:

Permit #:
Application Date:
Estimated Construction Cost: 58,000

Separate permit application required for each trade

Building: Sprinkler: Electrical: Zoning Other:

**If this application proposes an increase of impervious cover area equal to or exceeding 250 square feet, it must be reviewed for compliance with the Stormwater Grading and Erosion Control Ordinance.

**SEPARATE ADDITIONAL STORMWATER PERMIT MAY BE REQUIRED.

Description of work: Remove existing roofing. Install new shingles

Location of Property: 590 W. Valley Forge Rd

Tenant Area: square feet Construction Area: square feet

Proposed start date: 5/6/19 Estimated completion date: 5/15/19
Prop. Owner's Name: The King of Prussia Church of Christ
Owner's Address: 590 W. Valley Forge Rd. King of Prussia
Owner's Phone: 610-337-7314
Tenant Name: (If commercial)
Contractor Name: Volpe Enterprises
Contractor Address: 217 Church Rd North Wales, Pa 19454
Contractor Phone: 610-539-6730 Contractor Registration #: (if currently registered) 4947

The applicant hereby agrees that the applicant will waive any claim for vested rights that is based on any information that the applicant has supplied to Upper Merion Township. If any of the information that the applicant supplied to Upper Merion Township is erroneous, whether it be intentional or unintentional, then the applicant waives any claim that the applicant may have to continue to the work outlined in the building permit.

The applicant hereby certifies that neither he (she/it), nor his (her) predecessor(s) in title, have applied for, nor received, a special exception of a variance or other ruling from the Zoning Hearing Board of Upper Merion Township that in any way affects the use or construction on the realty that is the subject of this application, except as follows:

Zoning Hearing Board Decision Date: Zoning District:

The granting of this permit does not permit the use or occupancy of the structure without first obtaining a Use and Occupancy Permit. Further, the owner listed above and the applicant for this permit certifies that he (she/it) will notify the Upper Merion Township Safety and Codes Enforcement Department upon completion of the above described work at which time a Use and Occupancy Permit must be obtained before the residential, commercial or industrial building may be occupied or placed in use.

The granting of this permit does not insure compliance with the Americans With Disabilities Act, Public Law 101-336.

I swear and affirm that:

The above statements are true and that all work will be done as described, and in accordance with plans and specifications submitted and that it will comply with all provisions of the applicable ordinances of Upper Merion Township.

I hereby certify that the proposed work is authorized by the owner of record and I have been authorized by the owner to make this application as his authorized agent.

Authorized Agent: Mike Cassidy [Signature] 610-539-6730
Print Name Signature Phone

Code Official: Issued:

Permit Contingent Upon:

This permit does not give the applicant the right to open any public highway.

Please Print (If applicable) All applications will be returned without action.

ALL HIGHLIGHTED SECTIONS MUST BE COMPLETED OR THE APPLICATION WILL BE RETURNED

Received
APR 24 2019
U. M. Twp Permit Office

5/23

Cathy Dolan

From: Kyle Brown
Sent: Monday, April 29, 2019 9:59 AM
To: Cathy Dolan
Subject: FW: ECDC - Action Items & Notes - April Meeting (04.15.2019)

See below. Scott Sibley wants to resign from ECDC.

Thanks,

Kyle Brown, AICP
Associate Planner
Upper Merion Township
Phone: (610)265-2606 ext. 1111
Direct Dial: (484)636-3872
Email: kbrown@umtownship.org

From: Scott [<mailto:swsibley@msn.com>]
Sent: Sunday, April 28, 2019 10:00 PM
To: Andrea Esqueda; Joseph Brophy
Cc: Kyle Brown; Tina Garzillo
Subject: Re: ECDC - Action Items & Notes - April Meeting (04.15.2019)

Andrea, Kyle, Tina,

After much consideration, I have decided that I must resign from the ECDC. As work and other obligations have taken more of my time, I can not give the time to ECDC that is needed to do a good job. I have really enjoyed the interaction, the thought, and discussion on ideas for our community that we have had.

Scott Sibley

INTER-OFFICE MEMORANDUM

NO.: 2019-1

TO: Sally Slook, Acting Township Manager
FROM: Todd Lachenmayer, Public Works Superintendent
DATE: 5/1/2019
RE: **Replace Office Furniture & Fixtures - 2019**

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>	
Rev. Acct. #:	<u>18-392-04700</u>	
Rev. Acct. Name:	<u>Equip. Replacement</u>	
Original/Revised Budget	<u>\$0</u>	
Amt. of Increase:	<u>\$4,428</u>	
Revised Budget Amount:	<u>\$4,428</u>	

	<u>Increase</u>	
Exp. Acct. #:	<u>18-430-07902</u>	
Exp. Acct. Name:	<u>Replace Office Furniture</u>	
Original/Revised Budget	<u>\$0</u>	
Amt. Of Increase:	<u>\$4,428</u>	
Revised Budget Amount:	<u>\$4,428</u>	

Justification for increasing revenue and expenditure accounts:

Money will be used to replace 3 office desks at the Public Works Garage. Current units have several inoperable drawer components due to age. These current fixtures were handed down so the age is unknown.

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



Department Head

 5/1/19

Director of Finance

Township Manager

Date of Board Approval

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

RESOLUTION NO. 2019-19

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>
Chevrolet S-10	1GCDT13X84K138886	\$2000.00
Chevrolet Colorado	1GCDT136058231682	\$2000.00
International Dump truck	1HTGBAAR4WH548737	\$6000.00
Ford LNT 8000	1FDZW82E8VVA28275	\$7,000.00
Dodge Charger	2B3KA43H17H758726	\$1500.00

It is the estimate of the Board of Supervisors that said personal property has a total minimum sale value of **\$18,500.00**

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

RESOLVED:

ATTEST:

UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS

Sally Slook
ACTING TOWNSHIP MANAGER

Greg Waks
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>
327	Chevrolet S-10	1GCDT13X84K138886	2004	45370	FAIR
321	Chevrolet Colorado	1GCDT136058231682	2005	66196	FAIR
468	International	1HTGBAAR4WH548737	1998	40887	POOR
90	Dodge Charger	2B3KA43H17H758726	2007	55273	POOR
445	Ford LNT 8000	1FDZW82E8VVA28275	1997	75,121	FAIR



CHANGE TO SCOPE/SCHEDULE/FEE

Date: 04/30/19

Pennoni Project #: UPRM 1501

Scope Change #: Phase 05 and 06

Project Title: Upper Merion Twp - Valley Forge Inc.

Project Location: Valley Forge, PA

Client Responsible Party: Sally Slook, Acting Manager

Client Address: Upper Merion Twp

Client Phone: _____ Fax: _____ Email: sslook@umtownship.org

Description of Change(s):

Based on the settled agreement with Valley Forge Inc., Pennoni will provide stockpile elevation measurements and soil sampling at the Township's request. Below are change order details for the anticipated June 2019 site investigation:

Periodic Elevation Survey:

- **Periodic Elevation Surveys \$2,500 (Per event)**
 - Deliverables include the field survey of the pile and a plan illustrating the current elevation of the piles and the difference between the previous survey

Clean Fill Sampling

Conduct a 5th round of sampling. The fee for this sampling is **\$11,000 (Per event)**.

Revised Due Date: Ongoing

Original Contract Amount	\$ 27,150
Amount of Other Scope Changes	\$ 40,050
Amount of this Scope Change	\$ 13,500
New Contract Total	\$ 80,700

PAYMENT/FEES: TIME/MATERIALS UNIT RATE ATTACHED ESTIMATED FEE LUMP SUM

Services will be completed in accordance with the terms and conditions agreed upon in the original contract.

- This document serves as an addendum to the original contract.
- Please sign below and return to us. This will serve as our agreement and becomes effective immediately to proceed with the change(s) described above.

Client Authorized Signature _____ Date _____ Pennoni Associates Signature _____ Date _____

Client Name/Title (printed) _____ Pennoni Associates Name/Title (printed) _____

**RESOLUTION NUMBER: 2019-16
SD 2019-03**

**UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**RESOLUTION FOR PRELIMINARY/FINAL SUBDIVISION AND LAND
DEVELOPMENT PLAN APPROVAL FOR CRAFT CUSTOM HOMES, LLC FOR
SIX SINGLE FAMILY RESIDENTIAL HOMES AT 383 ANDERSON ROAD**

WHEREAS, Craft Custom Homes, LLC is the equitable owner and proposed developer of a certain 1.95 acre tract of land located at 383 Anderson Road, Upper Merion Township, in the Township's R-2 Residential Zoning District, more specifically identified as Montgomery County Tax Parcel Numbers **58-00-00526-001, 58-00-00523-004, and 58-00-00529-016** (the "Subject Property");

WHEREAS, Applicant proposes to subdivide two existing lots on the Subject Property into six (6) single family lots and construct five (5) single family dwellings, with Lot 1 maintaining the existing structure as multifamily dwelling, along with associated grading, utilities, landscaping, erosion and sedimentation control, and stormwater management;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Subdivision Plans prepared by Vastardis Consulting Engineers, dated November 26, 2018, and last revised March 15, 2019;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 23rd day of May, 2019, that said application for Preliminary/Final Subdivision and Land Development Plan approval is **APPROVED WITH CONDITIONS**:

1. **Subdivision and Land Development Plan**: Preliminary/Final Subdivision Plans prepared by Vastardis Consulting Engineers, dated November 26, 2018, and last revised March 15, 2019 (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 April 17, 2019, 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 a Final Plan is recorded.

- c) Prior to recording a Final 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 Final 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 a Final Plan, Applicant will provide all necessary legal descriptions for any easements.
 - e) Applicant must execute all easements, maintenance agreements, and/or declarations requested by the Township, including, but not limited to, a stormwater management facilities operation and maintenance agreement, in forms satisfactory to the Township Solicitor prior to the recording of the Final Plan.
 - f) All outstanding Township fees, Township Engineers' fees, and Township Solicitors' fees, and any other professional fees associated with the review and approval of the application, shall be paid in full before the Final Plan is recorded in accordance with Section 503 of the Pennsylvania Municipalities Planning Code.
 - g) 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 before any building or erosion and sedimentation control permits are issued for the Subject Property.
 - h) Applicant shall purchase all required EDUs, currently calculated to be **\$43,720.00** for the Subject Property. All EDUs shall be purchased before a building permit is issued for the development on the Subject Property. The final number of EDUs shall be determined by the Township prior to recording of the Plan.
 - i) 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 waiver from the Upper Merion Township Code for the Plan:

- a) The request for a partial waiver from §145-24.1.E(2) to not provide the four (4) required street trees along Anderson Road, but instead plant the other 4 required trees elsewhere on the Subject Property, if recommended, and as approved, by the Township Engineer, is hereby:

Granted X Denied

RESOLVED AND APPROVED this this 23rd day of May, 2019.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS**

Sally Slook,
Acting Township Secretary

Greg Waks, Chairperson

ACCEPTANCE OF CONDITIONS

I, _____, being authorized by the Applicant, do hereby acknowledge and accept the Preliminary/Final Subdivision and Land Development Plan Approval issued by the Upper Merion Township Board of Supervisors and accept the conditions, including all fees to be paid, contained therein as recited above.

APPLICANT: Craft Custom Homes, LLC

BY:

Name: _____

Print: _____

Title: _____

Date: _____

Witness/Attest

Date: _____

RESOLUTION NUMBER: 2019-18

**DP NUMBER 2019-04 (P/F)
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PA**

**RESOLUTION FOR PRELIMINARY/FINAL LAND DEVELOPMENT PLAN
APPROVAL FOR COMBINED EMS FIREHOUSE AND
SELF-STORAGE FACILITY BUILDING**

WHEREAS, Valley Forge Storage Venture, LLC, ("Applicant") is the developer of a .74 acre site located at 400 Guthrie Road in Upper Merion Township's TC-Town Center zoning district, more specifically identified as part of Montgomery County Tax Parcel Number **58-00-17494-86-3** (new) (the "Subject Property");

WHEREAS, Applicant proposes the development of a combined, firehouse and seven-story self storage facility building, containing a single level covered parking area and appurtenant sitework, utility connections, sidewalks, and stormwater management facilities on the Subject Property;

WHEREAS, Applicant has requested review and approval of the Preliminary/Final Land Development Plans, prepared by Bohler Engineering PA, LLC, dated March 25, 2019, and last revised May 14, 2019;

NOW, THEREFORE, BE IT RESOLVED, by the Upper Merion Township Board of Supervisors, Montgomery County, this 23rd day of May, 2019, that said application for Preliminary/Final Land Development Plan is **APPROVED WITH CONDITIONS**:

1. **Preliminary/Final Plan**: The Preliminary/Final Land Development Plans, prepared by Bohler Engineering PA, LLC, dated March 25, 2019, and last revised May 14, 2019, (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 May 8, 2019 to the satisfaction of the Township Engineer.
- b) Applicant shall comply with all terms and conditions of the Upper Merion Township Zoning Hearing Board's conditions of relief.
- c) 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 23rd day of May, 2019.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS:**

Sally Slook, Acting Township Manager

Greg Waks, 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.

VALLEY FORGE STORAGE VENTURE LLC,
a Delaware limited liability company

By: VALLEY FORGE STORAGE ASSOCIATES, LLC,
its Sole Member

By: _____

Name: Dennis Maloomian

Title: Managing Member

Date: _____

Witness/Attest

Date: _____

EMERGENCY MEDICAL SERVICES BILLING & SUBSCRIPTION SERVICES ORDINANCE

ORDINANCE NO: ???

AN ORDINANCE ESTABLISHING AND IMPLEMENTING A USER FEE SCHEDULE AND AMBULANCE SUBSCRIPTION SERVICE FOR ALL EMERGENCY MEDICAL SERVICES RENDERED BY THE UPPER MERION TOWNSHIP FIRE & EMS DEPARTMENT.

WHEREAS, the Upper Merion Township Fire & EMS Department responds to nearly 4,000 call for Emergency Medical Services each year requiring the timely intervention and assistance by highly trained, skilled and certified emergency medical services pre-hospital care providers and highly specialized emergency medical equipment; and

WHEREAS, the Upper Merion Township Fire & EMS Department annual medical emergency response has been increasing annually by approximately 5%; and

WHEREAS, the actually cost of providing emergency medical service is a significant financial burden to the community and user fees are based on the level of need on a case by case needs of the sick and injured person requiring services; and

WHEREAS, raising real property tax to meet the increase in emergency medical service demands would not be fair to the property owners, when a many of the sick and injured may not be citizens of Upper Merion Township, but visitors from other communities, such as Motor Vehicle Accidents (MVA) involve individuals not owning property or paying taxes in the jurisdiction; and

WHEREAS, most persons needed emergency medical care have private health care insurance or federal supported health care that pay of ambulance services; and

Now, Therefore the Upper Merion Township Board of Supervisors do here by authorize the following fee rate for citizens and visitors that request emergency medical services from the Upper Merion Township Fire & EMS Department to be in effect.

**BE IT ORDAINED BY THE UPPER MERION TOWNSHIP BOARD
OF SUPERVISORS THAT:**

SECTION 1: That the fee schedule for ambulance service in Upper Merion Township shall be set at the following payment rates:

Description of Emergency Medical Services delivered	User Fee
Basic Life Support Treatment Only	\$150.00
Basic Life Support Non-Emergency Transport	\$1,375.00
Basic Life Support Emergency Transport	\$1,375.00
Advanced Life Support Treatment Only	\$300.00
Advanced Life Support Non-Emergency Transport	\$1,575.00
Advanced Life Support Emergency Level I Transport	\$1,575.00
Advanced Life Support Emergency Level II Transport	\$1,675.00
Mileage from the patient's location to the hospital	\$13.00 / per mile
Annual Subscription User fee – Business Plan	\$175.00
Annual Subscription User fee – Family Plan	\$125.00
Annual Subscription User fee – Individual Plan	\$75.00
Annual Subscription User fee – Senior Family Plan (60+)	\$75.00
Annual Subscription User fee – Senior Individual Plan (60+)	\$50.00

SECTION 2: The Emergency Medical Services user fee shall be reviewed annually (in December of each year) by the Director of Public Safety. The Director will make a recommendation to the Upper Merion Township Board of Supervisors to make any needed adjustments to the emergency ambulance user fee schedule, if warranted.

SECTION 3: All user fee funds collected for the ambulance services rendered will be used to off-set the cost of providing the Emergency Medical Services in Upper Merion Township as determined by the Township Manager.

SECTION 4: This ordinance establishes a subscription service and fee schedule that allows for a business, individual or family to pay a set fee to cover personal ambulance costs for the year that payment is made. All third party payments by insurance companies or by the federal government shall be collected by the Township for services rendered that is usual and customary without changing any additional user fee for those that pay the annual subscription service fee.

SECTION 5: It is found and determined that all formal actions of the Upper Merion Township Board of Supervisors concerning and relating to the adoption of this Ordinance were adopted in open meetings of the Upper Merion Township Board of Supervisors, and that all deliberations of this Upper Merion Township Board of Supervisors and any of its

committees that resulted in such formal actions were in accordance with all legal requirements, and the Codified Ordinances of the Upper Merion Township Board of Supervisors .

SECTION 6: This Ordinance shall take effect at the earliest time permitted by law.

Passed: _____
Signature

Approved _____
Signature

VOTE ON PASSAGE: ___ Yea ___ Nay ___ Abstain

Attest: _____
Clerk

I, _____, Clerk of the (governing body), do hereby certify that the foregoing Ordinance No. ___ was duly published in the _____, a newspaper of general circulation in Upper Merion Township on the ___ day of _____, 2___; and I further certify the compliance with the Codified Ordinances of Upper Merion Township and the laws of the State of Pennsylvania, pertaining to Public Meetings.

Clerk

**RESOLUTION NO. 2019-20
UPPER MERION TOWNSHIP
MONTGOMERY COUNTY, PENNSYLVANIA**

**A RESOLUTION OF UPPER MERION TOWNSHIP TO AMEND THE TOWNSHIP
FEE SCHEDULE TO ESTABLISH FEES FOR CERTAIN EMERGENCY MEDICAL
SERVICES RENDERED BY THE TOWNSHIP, APPLICATIONS FOR LIQUOR
LICENSE TRANSFERS, AND TO AMEND THE TAPPING FEE TO CONNECT TO
THE SANITARY SEWER SYSTEM**

WHEREAS, pursuant to Ordinance 2019-861, the Upper Merion Township Board of Supervisors has established fees to be charged for certain emergency medical services rendered by the Township and for applications for liquor license transfer hearing requests, in order to offset the costs incurred by the Township; and

WHEREAS, on March 19, 2019, the Upper Merion Sanitary and Stormwater Authority, pursuant to Authority Resolution 2019-01, amended the Township's tapping fees to connect to the sanitary sewer system from \$6,800.00 to \$8,744.00; and

WHEREAS, as a result of such changes, the amounts of such newly enacted and amended fees should be reflected in the Township's fee schedule;

NOW, THEREFORE, BE IT RESOLVED, the Upper Merion Township Fee Schedule is hereby amended to establish and reflect the fee amounts set forth below:

1. Township Ambulance Emergency Medical Services:
 - i. Basic Life Support Treatment Only - **\$150.00**
 - ii. Basic Life Support Non-Emergency Transport - **\$1,375.00**
 - iii. Basic Life Support Emergency Transport - **\$1,375.00**
 - iv. Advanced Life Support Treatment Only - **\$300.00**
 - v. Advanced Life Support Non-Emergency Transport - **\$1,575.00**
 - vi. Advanced Life Support Emergency Level I Transport - **\$1,575.00**
 - vii. Advanced Life Support Emergency Level II Transport - **\$1,675.00**
 - viii. Mileage from the patient's location to the hospital - **\$13.00 per mile**
 - ix. Annual Subscription User fee – Businesses with 1 to 25 employees **\$200.00**
 - x. Annual Subscription User fee – Businesses with 26 to 50 employees **\$300.00**
 - xi. Annual Subscription User fee – Businesses with 51 to 100 employees **\$400.00**
 - xii. Annual Subscription User fee – Businesses with 101 or more employees **\$500.00**
 - xiii. Annual Subscription User fee – Family Plan - **\$125.00**
 - xiv. Annual Subscription User fee – Individual Plan - **\$75.00**
 - xv. Annual Subscription User fee – Senior Family Plan (60+) - **\$75.00**
 - xvi. Annual Subscription User fee – Senior Individual Plan (60+) - **\$50.00**
2. Application for Liquor License Transfer Hearing. **\$1,500.00**
3. Tapping Fee to Connect to Sanitary Sewer System. **\$8,744.00.**

RESOLVED AND APPROVED this this 23rd day of May, 2019.

ATTEST:

**UPPER MERION TOWNSHIP
BOARD OF SUPERVISORS:**

Sally Slook, Acting Township Secretary

By: _____
Greg Waks, Chairperson

**SUPERVISORS OF UPPER
MERION TOWNSHIP**

ACCOUNTS PAYABLE

INVOICES PROCESSED

April 18, 2019 to May 15, 2019

APPROVAL DATE: May 23, 2019

**UPPER MERION TOWNSHIP
INVOICE LIST**

Approval Date - May 23, 2019

<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01102 Petty Cash			
FARMERS MARKET	FARM MKT STARTUP PETTY CASH	01102 - 0500	2,500.00
	<i>Total Petty Cash</i>		2,500.00
01138 Due from Developers			
HAMBURG RUBIN MULLIN MAXWELL & LU	DUE FROM DEVELOPER	01138 - 0000	51.00
	DUE FROM DEVELOPER	01138 - 0000	51.00
	DUE FROM DEVELOPER	01138 - 0000	102.00
REMINGTON, VERNICK & BEACH ENGINEE	DUE FROM DEVELOPER	01138 - 0000	127.00
	DUE FROM DEVELOPER	01138 - 0000	318.00
	DUE FROM DEVELOPER	01138 - 0000	318.00
	DUE FROM DEVELOPER	01138 - 0000	381.00
	DUE FROM DEVELOPER	01138 - 0000	715.00
	DUE FROM DEVELOPER	01138 - 0000	956.00
	DUE FROM DEVELOPER	01138 - 0000	1,144.00
	DUE FROM DEVELOPER	01138 - 0000	1,556.72
	DUE FROM DEVELOPER	01138 - 0000	1,573.50
	DUE FROM DEVELOPER	01138 - 0000	1,958.92
	DUE FROM DEVELOPER	01138 - 0000	2,191.84
	DUE FROM DEVELOPER	01138 - 0000	2,633.14
	DUE FROM DEVELOPER	01138 - 0000	3,327.72
	DUE FROM DEVELOPER	01138 - 0000	3,699.50
	DUE FROM DEVELOPER	01138 - 0000	11,205.49
	<i>Total Due from Developers</i>		32,309.83
01150 Gas/Diesel/Postage			
PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE METER BULK REFILL-APR	01150 - 3250	110.00
	POSTAGE METER REFILL-APR	01150 - 3250	1,200.00
RIGGINS INC	DIESEL DELIVERY	01150 - 2301	3,579.36
	DIESEL FUEL	01150 - 2301	3,806.47
	GASOLINE DELIVERY	01150 - 2300	4,029.13
	GASOLINE DELIVERY	01150 - 2300	4,295.54
	GASOLINE DELIVERY	01150 - 2300	4,353.77
	GASOLINE DELIVERY TOWNSHIP BLD	01150 - 2300	3,845.45
	<i>Total Gas/Diesel/Postage</i>		25,219.72
01301 GF - Property Taxes			
REAL ESTATE REFUNDS	REFUND 227 GARFIELD RD-2019	01301 - 0100	91.92
	REFUND 476 BROOKWOOD RD-2019	01301 - 0100	114.95
	<i>Total GF - Property Taxes</i>		206.87
01310 511 Taxes			
UPPER MERION AREA SCHOOL DIST	UMASD SHARE OF LST/AMUSE-APR19	01310 - 0400	265.92
	UMASD SHARE OF LST/AMUSE-APR19	01310 - 0430	37.60
	UMASD SHARE OF LST/AMUSE-APR19	01310 - 0700	39,581.97
	<i>Total 511 Taxes</i>		39,885.49
01362 Public Safety			
PENNA DEPT OF COMMU ECONOMIC DEVE	PERMIT SURCHARGE QTR 1	01362 - 0402	2,277.00
	<i>Total Public Safety</i>		2,277.00
01365 Dog Licenses			
MONTGOMERY COUNTY TREASURER	DOG LICENSES APR19	01365 - 0100	36.00
	DOG LICENSES APR19	01365 - 0110	22.00
	<i>Total Dog Licenses</i>		58.00
01367 Park & Recreation			
PARK & REC REFUND	BUTCHER REFUND	01367 - 0492	94.00
	CARADONNA REFUND	01367 - 0430	372.00
	DUSING REFUND	01367 - 0420	200.00
	GAJJAR REFUND	01367 - 0430	55.00

UPPER MERION TOWNSHIP

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
PARK & REC REFUND	GUHM REFUND	01367 - 0420	450.00
	HAMILTON REFUND	01367 - 0420	70.00
	MORRIS REFUND	01367 - 0492	32.00
	REYNARD REFUND	01367 - 0420	755.00
	SILVERS REFUND	01367 - 0420	485.00
	Total Park & Recreation		2,513.00
01380 Miscellaneous			
ADMIN HARRIS	5 PATROL BIKES (BCA GRANT)	01380 - 0620	4,000.00
	Total Miscellaneous		4,000.00
01395 Reimbursements			
DUFFY'S RESTAURANT	DVWCT RISK TRAINING-REIMB	01395 - 0500	197.76
	Total Reimbursements		197.76
01402 Accounting			
ANGELA CARAMENICO	EMPLOYEE APPREC SUPPLIES	01402 - 9000	54.70
ARRO CONSULTING INC	GRANT CONSULTING P/E 4/26/19	01402 - 3120	7,650.00
ASSISTANT TOWNSH MANAGER SAS	PELRAS CONF-HOTEL-CK	01402 - 4630	397.11
	PELRAS CONF-HOTEL-SB	01402 - 4630	397.11
	PELRAS CONF-HOTEL-SS	01402 - 4630	122.00
	PELRAS CONF-HOTEL-TG	01402 - 4630	397.11
	PELRAS HOTEL-GW	01402 - 4630	397.11
	PELRAS-HOTEL-GP	01402 - 4630	314.74
	RECORD DEED	01402 - 3160	10.78
	RECORD DEED	01402 - 3160	10.78
CAROLE KENNEY	PSATS-TRAVEL/MEALS-CK	01402 - 4630	200.39
CDW-G INC #3418616	DESKTOP HUB	01402 - 2700	47.42
	DVD SPINDLE	01402 - 2700	104.51
COMCAST CORPORATION	CABLE SVC-MAY	01402 - 4200	22.11
DEBORAH L ADOFF	ZHB REPORTING 2019-01, 02	01402 - 3160	471.05
	ZHB REPORTING 2019-03	01402 - 3160	339.60
	ZHB REPORTING 2019-04	01402 - 3160	200.00
GENERAL CODE PUBLISHERS CORP	SHARE OF ANNUAL CODE UPDATE	01402 - 3160	735.13
HAMBURG RUBIN MULLIN MAXWELL &LU	LEGAL-ZHB-APR	01402 - 3140	442.00
	LEGAL-ZHB-MAR	01402 - 3140	357.00
	LEGAL-ZHB-MAR	01402 - 3140	1,054.00
HOME DEPOT	APRIL 2019 PURCHASES	01402 - 2700	10.98
HR DIRECT	AWARD FOLDERS	01402 - 9000	397.84
LAW OFFICE OF SEAN KILKENNY	ACT 511 - APR	01402 - 3140	810.00
MAINLINE EMBROIDERY GROUP INC.	EMPLOYEE APPREC-POLOS/HOODIES	01402 - 9000	774.50
MCCARTHY & COMPANY PC	(2) AUDITS & ADMIN APR	01402 - 3111	345.00
	(3) AUDITS & ADMIN MAR	01402 - 3111	316.25
NICHOLAS HIRIAK	PAGFOA CONF-TRAVEL-NH	01402 - 4630	249.06
PIO EXPENSE CARD	BANNER	01402 - 4597	114.85
	BUS CARDS/3 VINYL BANNERS	01402 - 4597	260.79
	FARMERS MARKET BANNER	01402 - 4597	88.78
	FARMERS MKT FB AD 5/13	01402 - 4597	50.00
	POLE BANNERS	01402 - 4597	660.00
	SOCIAL MEDIA ADS	01402 - 4597	40.00
	WALL DOUBLE FILE FOLDER	01402 - 3420	24.99
RICHTER DRAFTING & OFFICE SUPPLY CO.	4 BX MINUTE PAPER	01402 - 2100	238.96
	CHAIR FOR AC/20 BX LABELS	01402 - 2100	199.00
	PENS/CLIPS/HI-LITERS	01402 - 2100	30.02
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	01402 - 3840	442.00
	RICOH USAGE	01402 - 3840	6.51
	RICOH USAGE	01402 - 3840	11.32
	RICOH USAGE	01402 - 3840	128.51
	RICOH USAGE	01402 - 3840	207.63

UPPER MERION TOWNSHIP

INVOICE LIST

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
TD BANK CARD	SUPPLIES	01402 - 9000	325.17
TDC GRAPHIC LLC	TWP SPONSORSHIP BROCHUR-MAILER	01402 - 3401	5,131.02
TIMES HERALD PUBLISHING CO INC	AD:ZHB 2019-4	01402 - 3160	297.82
	ANNUAL SUBS 24 WEEKS	01402 - 4200	265.00
TINA GARZILLO	PELRAS-TRAVEL TG	01402 - 4630	220.76
	PSATS-TRAVEL/MEALS TG	01402 - 4630	250.88
VERIZON	CELL SERVICE-APRIL	01402 - 3210	18.41
	CELL SERVICE-APRIL	01402 - 4597	40.01
WILLIAM JENAWAY	PSATS CONF-TRAVEL/FOOD-BJ	01402 - 4630	178.97
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	01402 - 3750	1.20
	Total Accounting		25,860.88
01403 Tax Collection			
FEDERAL EXPRESS CORPORATION	SHIPPING-4/12/19	01403 - 2250	40.59
GENERAL CODE PUBLISHERS CORP	SHARE OF ANNUAL CODE UPDATE	01403 - 2250	244.84
STIVERS TEMP PERSONNEL INC	TEMP SVCS-511 TAX W/E 4/13/19	01403 - 2250	292.00
	TEMP SVCS-511 TAX W/E 4/20/19	01403 - 2250	456.25
	TEMP SVCS-511 TAX W/E 4/27/19	01403 - 2250	365.00
	TEMP SVCS-511 TAX W/E 5/4/19	01403 - 2250	428.88
	Total Tax Collection		1,827.56
01407 Information Technology			
BREAKER GROUP, INC.	SHORETEL MAINTENANCE	01407 - 3743	10,670.00
CDW-G INC #3418616	DP TO DVI	01407 - 2200	108.00
	IN-LINE COUPLER DVI ADAPTER	01407 - 2200	88.66
	IPAD PRO KEYBOARD	01407 - 2200	55.65
PRINT-O-STAT INC	CANON 5YR CAREPAK INSTALLMENT	01407 - 3741	1,149.60
SQUARE 9 SOFTWARES	SMARTSEARCH MAINTENANCE	01407 - 3742	7,756.93
VERIZON	CELL SERVICE-APRIL	01407 - 3210	68.70
	Total Information Technology		19,897.54
01408 Planning			
GENERAL CODE PUBLISHERS CORP	SHARE OF ANNUAL CODE UPDATE	01408 - 3190	779.12
MCMAHON ASSOCIATES INC	GENERAL SERVICES	01408 - 3130	195.00
REMINGTON, VERNICK & BEACH ENGINEE	ENGINEERING SERVICES	01408 - 3130	1,925.08
	GENERAL SERVICES	01408 - 3130	3,038.38
RICHTER DRAFTING & OFFICE SUPPLY CO.	OFC SUPPLIES	01408 - 2200	76.70
	PLANNING OFFICE SUPPLIES/STAMP	01408 - 2200	23.90
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	01408 - 3840	210.00
	RICOH USAGE	01408 - 3840	9.66
	RICOH USAGE	01408 - 3840	151.62
T & M ASSOCIATES	MS-4	01408 - 3130	234.00
	Total Planning		6,643.46
01410 Police			
ADMIN HARRIS	EQUIPMENT -NEW PATROL BIKES	01410 - 2200	394.75
	SUPPLIES PATROL BIKES	01410 - 2200	349.95
AQUA PENNSYLVANIA	TOWNCENTER SUBSTATION- APRIL	01410 - 3600	88.02
ARDMORE TIRE, INC	2 TIRES UNIT 13	01410 - 3750	230.00
	TIRE UNIT 7	01410 - 3750	135.00
AT&T	SERVICES - INVESTIGATION	01410 - 3190	125.00
	SERVICES - INVESTIGATION	01410 - 3190	150.00
BARBARA CHOC	REIMB EXPENSES ACCREDIATION	01410 - 2200	12.71
	REIMB EXPENSES ACCREDIATION	01410 - 3310	58.10
BOB'S AUTO PARTS	BATTERY UNIT 45	01410 - 3750	146.98
	BRAKES - UNIT 18	01410 - 3750	335.60
	BRAKES UNIT 20	01410 - 3750	142.56
	CREDIT	01410 - 3750	-65.59
	CREDIT	01410 - 3750	-20.00

UPPER MERION TOWNSHIP

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>	
BOB'S AUTO PARTS	PARTS FOR REPAIRS	01410 - 3750	133.69	
	PARTS UNIT 18	01410 - 3750	238.44	
CHRIS BROWER	ROTORS UNIT 16	01410 - 3750	238.44	
	WIPER BLADES - PATROL CARS	01410 - 3750	169.70	
COLLEEN BALE	REIMB EXPENSES CODY TRAINING	01410 - 3310	47.54	
	REIMB EXPENSES - CODY TRAINING	01410 - 3310	39.06	
COMCAST CORPORATION	COMMUNICATION LINES 0519	01410 - 3210	191.85	
	SERVICE FOR APRIL	01410 - 3210	47.35	
COMMONWEALTH OF PA	CLEAN LINE TO STATE POLICE	01410 - 3746	3,500.00	
DENISE KOLBMANN	REIMB EXPENSES CODY TRAINING	01410 - 3310	46.59	
DONALD W. MORRISON, PHD	POLICE CANDIDATE ASSESSMENT	01410 - 3190	260.00	
EASTERN AUTO PARTS WAREHOUSE	AIR FILTER UNIT 19	01410 - 3750	15.11	
	FILTER UNIT 62	01410 - 3750	3.99	
	FILTERS UNIT 1	01410 - 3750	18.62	
	FILTERS UNIT 20	01410 - 3750	15.11	
	OIL FILTER	01410 - 3750	3.99	
	OIL FILTER UNIT 14	01410 - 3750	3.99	
	OIL FILTER UNIT 16	01410 - 3750	3.99	
	OIL FILTER UNIT 18	01410 - 3750	3.99	
	OIL FILTER UNIT 22	01410 - 3750	3.99	
	WATER PUMP PARTS UNIT 44	01410 - 3750	47.03	
	WATER PUMP UNIT 44	01410 - 3750	9.20	
	GALLS PARENT HOLDINGS LLC	CREDIT - SHIRT	01410 - 2380	-67.50
		CREDIT - SHIRTS RETURNED	01410 - 2380	-171.90
		SUMMER SHIRTS	01410 - 2380	135.00
		SUMMER UNIFORM SHIRTS	01410 - 2380	1,887.85
		SUMMER UNIFORMS	01410 - 2380	96.75
		UNIFORM HAT	01410 - 2380	67.50
UNIFORM HAT		01410 - 2380	67.50	
UNIFORM HAT		01410 - 2380	76.50	
UNIFORM PANTS		01410 - 2380	219.00	
UNIFORMS - NEW HIRE		01410 - 2380	193.50	
HOME DEPOT	APRIL 2019 PURCHASES	01410 - 2200	80.80	
INTERSTATE BATTERY SYSTEM INC	CREDIT	01410 - 3750	-60.00	
JAMES F MCGOWAN	SERVICES MAY	01410 - 3190	1,125.00	
JOHN KENNEDY FORD	REPAIRS UNIT 21	01410 - 3750	18.95	
KONA ICE KING OF PRUSSIA	NATIONAL NIGHT OUT	01410 - 2950	250.00	
L&J SUPPLY LLC	GEAR FOR SNIPER SCHOOL	01410 - 2200	1,531.99	
MCKESSON MEDICAL-SURGICAL GOVERN	RESTOCK GLOVES	01410 - 2200	352.17	
	RESTOCK GLOVES	01410 - 2200	1,194.48	
MICHAEL LOANE	TUITION REIMB SPRING 2019	01410 - 1855	2,367.00	
MISC	SAMPLE TESTED-(REIMB LOCKHEED)	01410 - 2200	200.00	
MONTGOMERY COUNTY HARLEY DAVIDS	SUPPLIES FOR CYCLE PM'S	01410 - 3750	225.80	
PECO ENERGY	ELECTRIC-APR TOWN CTR SUBSTATI	01410 - 3600	92.99	
PENNSYLVANIA STATE UNIVERSITY	REG 2 TRAINING CLASSES	01410 - 4620	1,430.00	
	REG MB POLEX TRAINING	01410 - 4620	1,240.00	
POLICE EXPENSE CARD	AAN - NOTARY SUPPLIES	01410 - 2200	56.90	
	ACE CLEANERS - ALTERATIONS	01410 - 2380	65.00	
	AMAZON - BIKE GLOVES (CD)	01410 - 2200	29.69	
	AMAZON- 4 MAG LOADERS	01410 - 4620	39.62	
	AMAZON-3 STRAPS- AMMO POUCHES	01410 - 2200	31.76	
	BLUE 360- 2 REFERENCE BOOKS	01410 - 2200	185.64	
	CYCLE 1 - GASOLINE APRIL	01410 - 2300	30.77	
	CYCLE 2 - GASOLINE APRIL	01410 - 2300	19.80	
	DINO'S - ASSESSOR LUNCH 4/26	01410 - 3190	79.20	
	EAGLE DUMPSTR- OVERCHARGE	01410 - 2200	64.00	
	EVIKE.COM-2 AMMO BAGS	01410 - 2200	89.99	

UPPER MERION TOWNSHIP

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
POLICE EXPENSE CARD	HERSHEY LODGE-CODY CONF RM	01410 - 3310	190.92
	HOTEL 2 NIGHTS PNOA (JW)	01410 - 3310	326.00
	KEYSTONE KONNECTION-REG CONF	01410 - 4620	175.00
	LAS - EMERGENCY SPACE BLANKETS	01410 - 2200	30.38
	NCPS- RECERT CHILD SEAT SAFETY	01410 - 4620	55.00
	NTOA- CREDIT TRAINING CLASS	01410 - 4620	-30.00
	NTOA-REG SNIPER TRAINING (JD)	01410 - 4620	1,359.00
	RED LION -CREDIT 1 NIGHT (JW)	01410 - 3310	-163.00
	RED LION- HOTEL 2 NIGHTS (BF)	01410 - 3310	326.00
	RED LION- HOTEL 2 NIGHTS (ML)	01410 - 3310	326.00
	RED LION-2 NIGHTS PNOA (NC)	01410 - 3310	326.00
	SCENSIBLE- SUPPLIES	01410 - 2200	15.70
	SCENSIBLES-2 DISPENSERS/SUPPLY	01410 - 2200	47.61
	SIGNS INC NAT.NIGHT OUT SIGNS	01410 - 2950	152.17
	SKY MATS- MATS COMM CTR	01410 - 2200	75.95
	TRANSUNION - SERVICE APRIL	01410 - 3190	142.72
	TRANSUNION - SERVICE MARCH	01410 - 3190	126.22
	VALLEY TAVERN-ACCRED DINNER	01410 - 3190	172.28
	VITO'S -PROMOTIONAL MRG 4/23	01410 - 3190	97.52
PPC LUBRICANTS INC	VEHICLE MOTOR OIL	01410 - 3750	404.93
RICHTER DRAFTING & OFFICE SUPPLY CO.	DRY ERASE BOARD	01410 - 2200	195.00
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	01410 - 3700	415.00
	RICOH USAGE	01410 - 3700	16.33
	RICOH USAGE	01410 - 3700	31.35
	RICOH USAGE	01410 - 3700	56.74
	RICOH USAGE	01410 - 3700	248.03
S2VERIFY LLC	BACKGROUND SERVICES APRIL	01410 - 3190	50.00
SAGE CONTROL ORDNANCE INC	TRAINING SUPPLIES	01410 - 2200	1,208.72
SCHANK PRINTING INC.	FIREARMS BOOKLETS	01410 - 3400	254.19
SOSMETAL PRODUCTS INC	TRUCK WASH & VM SUPPLIES	01410 - 3750	24.98
STEELE'S TRUCK & AUTO REPAIR INC	EMISSION UNIT 20	01410 - 3750	35.00
	EMISSION UNIT 62	01410 - 3750	25.00
T MOBILE USA INC	SERVICES - INVESTIGATION	01410 - 3210	102.00
TASER INTERNATIONAL	TASER CARTRIDGES - TRAINING	01410 - 4620	1,650.00
TD BANK CARD	COSTCO-FOOD FOR K-9 & SUPPLIES	01410 - 2200	203.85
TRUSTEES OF THE UNIVERSITY OF PENNS'	K-9 TRAINING MAY -DEC 2019	01410 - 3190	618.00
VALLEY FORGE SECURITY CENTER	KEY MADE	01410 - 2200	4.15
VERIZON	CELL SERVICE-APRIL	01410 - 3210	1,804.74
W B MASON CO INC AC# MI-1255	PACKAGE TAPE	01410 - 2200	69.51
	SUPPLIES	01410 - 2200	105.38
	SUPPLIES	01410 - 3730	124.60
	YEAR LABELS - RECORDS	01410 - 2200	3.79
XO COMMUNICATIONS SERVICES INC	COMMUNICATION LINES 0519	01410 - 3210	464.77
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	01410 - 3750	164.67
	Total Police		32,402.70

01411 Fire and EMS

911 SAFETY EQUIPMENT	1000 UNIFORM PATCHES	01411 - 2380	1,648.45
	2 LT. HAT BADGES	01411 - 2380	284.50
	UNIFORM SHORTS	01411 - 2380	300.00
	UNIFORMS - BAUGHMAN	01411 - 2380	1,661.86
	UNIFORMS - BOIVIN	01411 - 2380	1,448.00
	UNIFORMS - DARE	01411 - 2380	1,557.50
	UNIFORMS - DEVENNEY	01411 - 2380	1,749.86
	UNIFORMS - GEIGER	01411 - 2380	1,621.00
	UNIFORMS - KRATZ	01411 - 2380	1,738.00
	UNIFORMS - MC GUIGAN	01411 - 2380	1,842.00
	UNIFORMS - METZGAR	01411 - 2380	1,501.00

UPPER MERION TOWNSHIP

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911 SAFETY EQUIPMENT	UNIFORMS BONSALL	01411 - 2380	1,006.00
	UNIFORMS LEDGER	01411 - 2380	1,466.00
	UNIFORMS LEWENSON	01411 - 2380	1,615.00
	UNIFORMS WELCH	01411 - 2380	2,415.00
BUCKS COUNTY COMMUNITY COLLEGE	11 REGS FIRE INSPECTOR CLASS	01411 - 4620	1,650.00
CLIA LABORATORY PROGRAM	CERTIFICATION FEE	01411 - 2200	180.00
COMCAST CORPORATION	SERVICES APRIL	01411 - 3210	22.11
CONLIN'S COPY CENTER	PRINTING LABELS -	01411 - 2200	168.75
HEATHER MAY MOSER	ACCOUNTABILITY BOARD	01411 - 2200	225.36
I A F C I	DUES 2019 CHIEF RUBIN	01411 - 4200	240.00
INTERNATIONAL SOCIETY OF FIRE SERVIC	REG S.KINDRED TRAINING	01411 - 4620	1,000.00
JAMES J WELDON	UNIFORM HATS	01411 - 2380	221.35
KING OF PRUSSIA VOL FIRE CO	MAY19 ALLOCATION	01411 - 2420	17,984.00
LANCASTER COUNTY FIREMEN'S ASSOC IN	REFERENCE BOOKS	01411 - 2200	783.00
MICHAEL MANUEL	11 HELMET SHIELDS	01411 - 2380	965.00
MOTOROLA INC	CREDIT	01411 - 3270	-142.40
PENNA AMERICAN WATER CO.	HYDRANT SERVICE - APRIL	01411 - 3790	985.12
POLICE EXPENSE CARD	APPLE KOP- IPAD	01411 - 2200	429.00
	JIMMY JOHN-PLANNING MTG 2/20	01411 - 3310	80.96
R F DESIGN & INTEGRATION INC	RADIOS INSTALL (FIRE MARSHAL)	01411 - 3270	950.00
RICHTER DRAFTING & OFFICE SUPPLY CO.	CALENDAR	01411 - 2200	10.85
	MARKING PENS	01411 - 2200	19.94
SCHANK PRINTING INC.	BUSINESSS CARDS (SS)	01411 - 2200	85.00
SOSMETAL PRODUCTS INC	TRUCK WASH & VM SUPPLIES	01411 - 3750	24.98
STAPLES CONTRACT & COMMERCIAL INC	TONER- PRINTER STATION 56	01411 - 2200	43.42
STEPHEN A PULLEY	REIMB DEA DRUG LICENSE	01411 - 3190	731.00
	STIPEND 4 MONTHS (JAN-APR)	01411 - 3190	4,000.00
	STIPEND JUNE (PER CONTRACT)	01411 - 3190	1,000.00
	STIPEND MAY (PER CONTRACT)	01411 - 3190	1,000.00
SWEDELAND VOL. FIRE CO.	MAY19 ALLOCATION	01411 - 2420	10,516.66
SWEDESBURG VOL. FIRE CO.	MAY19 ALLOCATION	01411 - 2420	12,261.00
V E RALPH & SON INC	AMBULANCE SUPPLIES	01411 - 2200	169.00
VERIZON	CELL SERVICE-APRIL	01411 - 3210	272.05
	Total Fire and EMS		77,730.32
01413 Codes Enforcement			
CODE ENFORCEMENT EXPENSE CARD	CELL REPAIR / CHGR	01413 - 2200	111.29
	CNG #326	01413 - 2300	31.15
	CNG KM #326	01413 - 2300	26.81
GENERAL CODE PUBLISHERS CORP	SHARE OF ANNUAL CODE UPDATE	01413 - 3190	1,203.30
KENNETH MYERS II	KM TOLLS	01413 - 3250	49.60
MCMAHON ASSOCIATES INC	TRAISR 2/19	01413 - 3746	300.00
	TRAISR MARCH 2019	01413 - 3746	300.00
RICHTER DRAFTING & OFFICE SUPPLY CO.	COPY PAPER FOR OFFICE	01413 - 2200	16.99
	FILES MP	01413 - 2100	161.24
	OFFICE SUPPLIES - FILES	01413 - 2100	-7.76
	STAMPS	01413 - 2200	144.75
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	01413 - 3840	147.00
	RICOH USAGE	01413 - 3840	6.71
	RICOH USAGE	01413 - 3840	8.48
	RICOH USAGE	01413 - 3840	105.37
SCHANK PRINTING INC.	KM BUS CRDS	01413 - 2200	60.00
SOSMETAL PRODUCTS INC	TRUCK WASH & VM SUPPLIES	01413 - 3750	24.98
UNITED INSPECTION AGENCY INC	EPR	01413 - 3190	875.00
VERIZON	CELL SERVICE-APRIL	01413 - 3210	306.97
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	01413 - 3750	13.42
	Total Codes Enforcement		3,885.30

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
01430 Transportation			
A & A SALES ASSOCIATES LLC	CLASS 2 SAFETY SHIRTS	01430 - 2451	125.12
APWA	MEMBERSHIP DUES PW STAFF	01430 - 4620	1,020.00
AQM INC	GAS VALVE FOR WATER HEATER	01430 - 3730	370.17
	HEATER GAS VALVE	01430 - 3730	675.42
	HVAC MAINTENANCE	01430 - 3730	718.45
	REPAIR REZNOR HEATER	01430 - 3730	2,895.88
	TOUBLESHOOT NO HEAT GARAGE	01430 - 3730	162.25
	TROUBLESHOOT OFFICE HEATER	01430 - 3730	236.00
ARDMORE TIRE, INC	UNIT 436 TIRES	01430 - 3750	232.00
ATHENS TECHNICAL SPECIALISTS INC	CONFLICT MONITOR CALIBRATION	01430 - 2200	614.50
BERGEY'S FORD INC.	UNIT 422 ENGINE REPAIRS	01430 - 3750	343.50
	UNIT 422 PARTS	01430 - 3750	4,653.00
	UNIT 438 TIRE REPAIR	01430 - 3750	30.00
BILLOWS ELECTRIC SUPPLY COMPANY IN	FLOURESCENT LAMPS	01430 - 3730	128.88
BOB'S AUTO PARTS	CREDIT	01430 - 3750	-20.00
CHARLES DEVITIS	BOOT REIMBURSEMENT	01430 - 2446	99.99
COLLIFLOWER INC	PIPE ADAPTER	01430 - 3740	14.14
CONSTELLATION NEW ENERGY, INC	GAS MARCH 2019	01430 - 3600	402.29
	SALES TAX ADJUSTMENT	01430 - 3600	-203.57
DEER PARK	SPRING WATER	01430 - 3730	29.94
	SPRING WATER	01430 - 3730	393.45
EASTERN AUTO PARTS WAREHOUSE	UNIT 421 FILTERS	01430 - 3750	14.36
	UNIT 422 AIR FILTER	01430 - 3750	20.40
	UNIT 422 FUEL FILTER	01430 - 3750	42.32
	UNIT 435 HYDRAULIC FILTER	01430 - 3740	9.03
	UNIT 436 FILTERS	01430 - 3750	25.21
	UNIT 448 FILTERS	01430 - 3750	24.65
	UNIT 448 FILTERS	01430 - 3750	83.64
	UNIT 451 FILTERS	01430 - 3740	126.35
	UNIT 466 FILTERS	01430 - 3750	81.06
	UNIT 466 OIL FILTERS	01430 - 3750	51.32
	UNIT 467 FUEL FILTER	01430 - 3750	6.24
	UNIT 467 LAMP SEAL	01430 - 3750	9.38
	UNIT 467 OIL FILTER	01430 - 3750	8.61
FASTENAL COMPANY	SIGN HARDWARE	01430 - 2200	89.48
	SNOW PLOW HARDWARE	01430 - 3740	33.59
GEM SEAL	BITUMINOUS SEAL	01430 - 2451	987.00
GLASGOW INC.	ABRAMS MILL RD TRAIL REPAIR	01430 - 2451	53.30
	CROSSFIELD RD REPAIR BLACKTOP	01430 - 2451	95.62
	EASTBURN RD REPAIR BLACKTOP	01430 - 2451	317.53
	FLETCHER RD INLET BLACKTOP	01430 - 2453	213.84
	GYPSY LANE BLACKTOP	01430 - 2451	55.62
GRAINGER -W.W.GRAINGER INC	POISON IVY CLEANSER	01430 - 2446	68.38
	SHELVING UNIT	01430 - 3730	1,096.16
HOME DEPOT	APRIL 2019 PURCHASES	01430 - 2200	30.73
	APRIL 2019 PURCHASES	01430 - 2451	238.50
	APRIL 2019 PURCHASES	01430 - 3730	14.26
	APRIL 2019 PURCHASES	01430 - 3740	8.47
KEIL WELDING & FABRICATING INC	PLATE FOR PUGH RD INLET	01430 - 2453	105.00
	UNIT 443 DUMP BODY REPAIR	01430 - 3750	240.00
	UNIT 446 MUD FLAP BRACKET	01430 - 3750	310.00
	UNIT 469 DUMP BODY REPAIR	01430 - 3750	390.00
MATTHEW GREENE	Q1 CELL REIMBURSEMENT	01430 - 2200	150.00
MOBILE LIFTS INC	ANSI SAFETY INPECTION UNIT 421	01430 - 3750	593.25
	ANSI SAFETY INSPECTION # 422	01430 - 3750	1,817.65
MONTGOMERY CO PUBLIC WORKS ASN	MCPWA MEMBERSHIP DUES	01430 - 4200	110.00

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MORTON SALT INC	BULK SALT	01430 - 2452	7,267.81
PECO ENERGY	ELECTRIC: PW GARAGE	01430 - 3600	627.45
	ELECTRIC: SALT SHED APRIL 2009	01430 - 3600	28.53
	ELECTRIC: SHOEMAKER T LIGHT	01430 - 3611	10.73
	ELECTRIC: TRAFFIC LIGHTS	01430 - 3611	965.59
	ELECTRIC: VF HOMES SIGN	01430 - 3612	4.63
	NATURAL GAS: PW GARAGE	01430 - 3600	128.82
	STREET LIGHTS ELECTRIC APRIL	01430 - 3612	1,707.96
PENDERGAST SAFETY EQPT CORP	WORK GLOVES	01430 - 2446	321.44
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL APRIL 2019	01430 - 2451	188.41
PPC LUBRICANTS INC	VEHICLE MOTOR OIL	01430 - 3750	132.37
RHYTHM ENGINEERING LCC	RHYTHM BACKUP PARTS	01430 - 3720	1,600.00
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	01430 - 3840	116.00
	RICOH USAGE	01430 - 3840	2.72
SIEGEL DISTRIBUTING COMPANY INC	COLLANT SERVICE KITS	01430 - 3750	105.16
SOSMETAL PRODUCTS INC	TRUCK WASH & VM SUPPLIES	01430 - 3750	155.63
U. S. MUNICIPAL SUPPLY, INC.	UNIT 438 BOOM ASSEMBLY/HOSE	01430 - 3750	2,238.92
UNIFIRST CORPORATION	UNIFORM RENTAL	01430 - 2380	53.67
	UNIFORM RENTAL	01430 - 2380	56.22
	UNIFORM RENTALS	01430 - 2380	53.67
	UNIFORM RENTALS	01430 - 2380	53.67
	UNIFORMS	01430 - 2380	52.52
VERIZON	CELL SERVICE-APRIL	01430 - 3210	414.81
	COMMUNICATION LINES 0419-0519	01430 - 3210	62.74
WASTE MANAGEMENT SOUTHEAST PA	RECYCLE DUMPSTER REMOVAL	01430 - 3185	43.50
	TRASH REMOVAL	01430 - 3185	1,893.90
WELDON AUTO PARTS INC	CARB CLEANER & BELT	01430 - 3740	49.08
	UNIT 441 TIRE BEADS	01430 - 3750	51.90
	UNIT 449 GRINDING DISKS	01430 - 3750	49.25
	UNIT 466 MARKER LAMP	01430 - 3750	2.09
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	01430 - 3740	82.76
	MISC CLEANERS/LUBRICANTS	01430 - 3750	114.05
	Total Transportation		39,078.36
01432 PW-Vehicle Maintenance			
BERGEY'S FORD INC.	UNIT 437 PEDAL	01432 - 3740	331.87
DEER PARK	SPRING WATER	01432 - 2200	3.99
KRIS DEDOMINIC	TOOL REIMBURSEMENT	01432 - 7400	500.00
LAWSON PRODUCTS	HAND CLEANER	01432 - 2200	228.96
RICOH AMERICAS CORPORATION	RICOH USAGE	01432 - 3740	7.59
	TRAY REPAIR	01432 - 3740	158.64
UNIFIRST CORPORATION	UNIFORM RENTAL	01432 - 2380	22.77
	UNIFORM RENTAL	01432 - 2380	24.62
	UNIFORM RENTALS	01432 - 2380	22.77
	UNIFORM RENTALS	01432 - 2380	22.77
	UNIFORMS	01432 - 2380	22.77
	Total PW-Vehicle Maintenance		1,346.75
01434 PW-Park Maintenance			
ADVANCED DISPOSAL	DEBRIS REMOVAL	01434 - 2460	10.95
A & A SALES ASSOCIATES LLC	CLASS 2 SAFETY SHIRTS	01434 - 2200	243.68
ADMIN HARRIS	EMPLOYEE BACKGROUND CHECK	01434 - 2800	22.00
ARDMORE TIRE, INC	TRAILER TIRES	01434 - 3740	160.00
	TRAILER TIRES	01434 - 3740	162.00
BLUE VALLEY INDUSTRIES INC	BENCH SLATS	01434 - 2500	458.01
BROADVIEW NETWORKS	COMMUNICATION LINES 0419-0519	01434 - 2460	127.86
BRUCE GINSBURG	40 GALLON WATER HEATER	01434 - 2800	1,375.00
CHERRY VALLEY TRACTOR SALES	GATOR PARTS	01434 - 3740	550.42

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CONTROLEX SERVICE CORP	GFI OUTLET REPAIR FIELD 3	01434 - 2500	1,440.00
	GFI REPAIR WALKER FIELD	01434 - 2500	549.00
CONWAY POWER EQUIPMENT INC	WEED WACKER PARTS	01434 - 3740	54.45
DEER COUNTRY FARM & LAWN INC	CHIPPER PARTS	01434 - 3740	113.08
EASTERN AUTO PARTS WAREHOUSE	TRAILER BRAKES	01434 - 3740	35.88
	TRAILER PARTS	01434 - 3740	44.03
	TUB GRINDER - FUEL FILTER	01434 - 2460	10.90
	TUB GRINDER - FUEL FILTER	01434 - 2460	25.41
EDWIN P BURKHOLDER	ANIMAL FEED	01434 - 2800	26.40
GENERAL RECREATION INC	SEAT SWING	01434 - 2200	1,275.00
GORECON INC	MOWING WEEKS 4/15 4/22 4/29	01434 - 3190	18,646.40
HOME DEPOT	APRIL 2019 PURCHASES	01434 - 2200	1,585.84
	APRIL 2019 PURCHASES	01434 - 2800	563.53
	APRIL 2019 PURCHASES	01434 - 7400	207.44
KEIL WELDING & FABRICATING INC	JACK STAND FOR CHIPPER	01434 - 3740	95.00
M J REIDER ASSOCIATES INC	SPRING WATER TESTEING	01434 - 2800	160.00
M.A.D. EXTERMINATORS, INC.	PEST CONTROL	01434 - 2800	35.00
MACK OIL COMPANY	NOR- VIEW FARM HEATING OIL	01434 - 2800	259.63
MSC INDUSTRIAL INC	CHIPPER HYDRAULIC PARTS	01434 - 3740	58.33
NATURE WORKS CLEARWATER ASSOC IN	FOUNTAIN INSTALLATION TWP PARK	01434 - 2200	730.00
PECO ENERGY	ELECTRIC - BARN #1	01434 - 2800	109.82
	ELECTRIC - BARN #2	01434 - 2800	112.62
	ELECTRIC - COMPOST SITE	01434 - 2460	51.10
	ELECTRIC - ROOSTER	01434 - 2800	42.90
	NOR-VIEW FARM STORE ELECTRIC	01434 - 2800	144.59
PETER BLAUNER VMD	VET VISIT - HORSE (LACEY)	01434 - 2800	125.00
	VET VISIT - HORSE (LACEY)	01434 - 2800	780.00
	VET VISIT - HORSE (LACEY) GOAT	01434 - 2800	960.00
PPC LUBRICANTS INC	VEHICLE MOTOR OIL	01434 - 3750	132.35
QUAKERTOWN VETERINARY CLINIC P.C.	VETERINARY SERVICES	01434 - 2800	274.56
RADIO MAINTENANCE INC	UNIT 472 RADIO REPAIR	01434 - 3740	25.00
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	01434 - 2800	26.00
	RICOH USAGE	01434 - 2800	1.85
RIGGINS INC	DIESEL DELIVERY COMPOST SITE	01434 - 2460	1,152.11
SHERWIN WILLIAMS	LINE PAINTING MACHINE	01434 - 2200	873.00
SOSMETAL PRODUCTS INC	TRUCK WASH & VM SUPPLIES	01434 - 3750	24.98
STROBES N' MORE	STROBES UNIT 472	01434 - 3750	448.77
T.P. TRAILERS, INC.	LANDSCAPE TRAILER BEARINGS	01434 - 3740	121.75
	TRAILER LEAF SPRINGS	01434 - 3740	185.94
	TRAILER SHACKLES & BUSHINGS	01434 - 3740	39.40
TOTAL RENTAL - THE PARTY CENTER	AUGER RENTAL	01434 - 3840	156.00
	AUGER RENTAL	01434 - 3840	140.00
TRACTOR SUPPLY CO	ANIMAL FEED & SUPPLIES	01434 - 2800	1,035.98
UNIFIRST CORPORATION	UNIFORM RENTALS	01434 - 2380	7.56
	UNIFORM RENTALS	01434 - 2380	7.56
	UNIFORM RENTALS	01434 - 2380	10.86
	UNIFORM RENTALS	01434 - 2380	10.86
	UNIFORM RENTALS	01434 - 2380	10.86
	UNIFORM RENTALS	01434 - 2380	23.75
	UNIFORM RENTALS	01434 - 2380	28.79
	UNIFORM RENTALS	01434 - 2380	32.11
	UNIFORM RENTALS	01434 - 2380	32.11
	UNIFORM RENTALS	01434 - 2380	32.11
UPPER MERION MOWER CTR INC	BREATHER ASSEMBLY	01434 - 3740	49.90
	SMALL ENGINE TUNE UP KIT	01434 - 3740	22.20
VALLEY FORGE SECURITY CENTER	DUPLICATE KEYS	01434 - 2200	17.34

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VERIZON	CELL SERVICE-APRIL	01434 - 2800	60.82
	CELL SERVICE-APRIL	01434 - 3210	-33.59
	COMMUNICATION LINES 0519	01434 - 3210	40.24
WALLACE JANITORIAL	JANITORIAL SUPPLIES	01434 - 2800	375.46
	TRASH BAGS	01434 - 2200	415.60
WASTE MANAGEMENT SOUTHEAST PA	DEBRIS REMOVAL NOR-VIEW FARM	01434 - 2800	245.00
WELDON AUTO PARTS INC	CARB CLEANER & BELT	01434 - 3740	25.59
	TRAILER BRAKE AWAY KIT	01434 - 3740	30.16
ZEAGER BROS INC	ANIMAL BEDDING	01434 - 2800	839.00
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	01434 - 3740	23.60
	MISC CLEANERS/LUBRICANTS	01434 - 3750	15.29
	Total		38,384.95

01436 PW-Building Maintenance

AQM INC	CHIEF'S OFFICE - NO A/C	01436 - 4521	236.00
	HVAC FILTERS	01436 - 4521	952.98
	HVAC MAINTENANCE	01436 - 4521	236.00
	HVAC MAINTENANCE	01436 - 4521	383.50
AQUA PENNSYLVANIA	WATER SERVICE	01436 - 3600	206.40
	WATER SERVICE	01436 - 3600	1,299.52
BILLOWS ELECTRIC SUPPLY COMPANY INC	FLOURESCENT LAMPS	01436 - 3730	219.84
CASCADE WATER SERVICES INC	COOLING TOWER WATER TESTING	01436 - 4521	171.93
CNS CLEANING CO., INC	APRIL CLEANING SERVICE	01436 - 4545	2,183.35
CONSTELLATION NEW ENERGY, INC	GAS MARCH 2019	01436 - 3600	1,161.83
	SALES TAX ADJUSTMENT	01436 - 3600	-250.66
DAMIAN R GALVAN	2019 TEE SHIRT BUILD MAINT.	01436 - 2380	32.50
GPX COMMUNICATION LLC	COMMUNICATION LINES 0419	01436 - 3210	1,280.08
HOME DEPOT	APRIL 2019 PURCHASES	01436 - 3730	114.78
KISTLER - O'BRIEN INC	SPRINKLER SYSTEM CALL OUT	01436 - 3730	1,050.00
PA DEPT OF LABOR & INDUSTRY B	BOILER INSPECTION	01436 - 4521	179.88
PARKER INTERIOR PLANTSCAPE INC	INTERIOR PLANT MAINTENANCE	01436 - 3730	258.44
	INTERIOR PLANT MAINTENANCE	01436 - 3730	258.44
PCA INDUSTRIAL & PAPER SUPPLIES INC	CREDIT	01436 - 3730	-268.40
	JANITORIAL SUPPLIES	01436 - 3730	135.00
	JANITORIAL SUPPLIES	01436 - 3730	274.60
	JANITORIAL SUPPLIES	01436 - 3730	1,441.52
	PAPER PRODUCTS	01436 - 3730	955.49
PECO ENERGY	ELECTRIC LED SIGN	01436 - 3600	48.07
	GAS - TOWNSHIP BLDG	01436 - 3600	356.05
RICHTER DRAFTING & OFFICE SUPPLY CO.	KITCHEN SUPPLIES	01436 - 2200	24.97
	KITCHEN SUPPLIES	01436 - 2200	73.30
	KITCHEN SUPPLIES	01436 - 2200	84.60
	OFC SUPPLIES FOR DIRECTOR PW	01436 - 2200	94.37
	OFFICE SUPPLIES	01436 - 2200	44.41
	OFFICE SUPPLIES	01436 - 2200	134.66
SHERWIN WILLIAMS	ATRIUM PROJECT	01436 - 3730	215.95
	PAINT - ATRIUM PROJECT	01436 - 3730	215.95
UNIFIRST CORPORATION	UNIFORM RENTALS	01436 - 2380	8.70
	UNIFORM RENTALS	01436 - 2380	8.70
	UNIFORM RENTALS	01436 - 2380	10.00
	UNIFORM RENTALS	01436 - 2380	10.00
	UNIFORM RENTALS	01436 - 2380	43.65
VERIZON	CELL SERVICE-APRIL	01436 - 3210	15.13
	COMMUNICATION LINES 0419	01436 - 3210	169.99
WASTE MANAGEMENT SOUTHEAST PA	DEBRIS REMOVAL	01436 - 3185	441.00
WHITETAIL DISPOSAL, INC	POLICE GARAGE CLEANUP	01436 - 3185	430.00
	Total		14,942.52

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01450 Park and Recreation			
ABLE EQUIPMENT RENTAL INC	SCISSOR LIFT COMM. CTR.	01450 - 3840	481.50
ADMIN HARRIS	MOVIE TAVERN TICKETS	01450 - 4598	3,931.25
ADVANTAGE SPORT & FITNESS INC	COMM. CTR. SPIN BIKES SVC.	01450 - 2200	312.20
AGT FITNESS MANAGEMENT INC.	APRIL GEX	01450 - 4593	3,186.18
	MAY PAYMENT	01450 - 4593	9,550.00
AMAZON CAPITAL SERVICES, INC.	CAMP ART SUPPLIES	01450 - 4592	105.42
	CAMP GAMES & SUPPLIES	01450 - 4592	237.96
	CAMP GAMES & SUPPLIES	01450 - 4592	421.95
	CAMP GAMES & SUPPLIES	01450 - 4592	487.76
	CAMP SUPPLIES	01450 - 4592	321.62
	COMM. CTR. OFFIC ESUPPLIES	01450 - 2100	65.88
	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	44.74
	COMM. CTR. SUPPLIES	01450 - 3730	143.47
	FITNESS CTR. MONITOR	01450 - 4593	140.06
	POOL 4-WAY VALVE	01450 - 2211	35.75
	POOL GAMES	01450 - 2211	206.40
	POOL GAMES & SUPPLIES	01450 - 2211	691.81
	POOL SKIMMER COVER	01450 - 2211	250.95
	POOL VAC HOSE ADAPTER	01450 - 2211	375.26
	POOL WATERING SUPPLIES	01450 - 2211	201.63
	WATER BALLOONS	01450 - 4592	12.48
ANDREW GARRIGUS	CONSORTIUM MAY 2019	01450 - 4593	1,500.00
ANGELO'S PIZZA	DATE NIGHT PROGRAMMING	01450 - 4593	20.00
ANTONY DOV HARNELL	ANTONY DOV HARNELL DOS 6-2-19	01450 - 4591	1,500.00
	CONCERT PERFORMER 6/2	01450 - 4591	1,500.00
APEX ELEVATOR INSPECTION & TESTING I	COMM. CTR. ELEVATOR INSPECTION	01450 - 3730	270.00
AQUA PENNSYLVANIA	WATER - BOB CASE	01450 - 3600	137.49
	WATER - COMM. CTR.	01450 - 3600	465.94
	WATER - CULTURAL CENTER	01450 - 3600	50.20
	WATER - HEUSER PARK	01450 - 3600	449.35
	WATER - HEUSER PARK	01450 - 3600	206.40
	WATER - POOL COMPLEX	01450 - 3600	206.40
	WATER - SWEDELAND PARK	01450 - 3600	50.20
	WATER - VF HOMES	01450 - 3600	17.20
	WATER - WALKER PARK	01450 - 3600	289.14
BAREFOOT BOBBY AND THE BREAKERS LI	JULY 4 BAND	01450 - 4595	2,500.00
BERARDELLI LLC	POOL SUMMERIZATION	01450 - 3731	4,500.00
BRIAN BORU PIPES AND DRUMS	BRIAN BORU DOS 6-23-19	01450 - 4591	500.00
BRIAN MCCANN	CONSORTIUM MAY 2019	01450 - 4592	2,500.00
BROADVIEW NETWORKS	COMMUNICATION LINES 0419-0519	01450 - 3210	239.32
CARL ANTHONY RICHARD INC	PICKLEBALL - PROGRAMMING	01450 - 4593	668.80
	TENNIS - INSTRUCTIONAL	01450 - 4593	2,140.00
CENTERTEC OXFORD VALLEY MALL LLC	ADC TRIP BALANCE	01450 - 4592	2,970.00
COMCAST CORPORATION	COMMUNICATION LINES 0519	01450 - 3210	161.85
	COMMUNICATION LINES 0519	01450 - 3600	531.59
	COMMUNICATION LINES 0519	01450 - 3600	698.70
CONSTELLATION NEW ENERGY, INC	GAS MARCH 2019	01450 - 3600	1,489.19
	SALES TAX ADJUSTMENT	01450 - 3600	-377.32
COOPER SMITH	CONSORTIUM MAY 2019	01450 - 4592	540.00
DAVID JAMES MARQUES	CONSORTIUM MAY 2019	01450 - 4592	540.00
DAVID UOSIKKINEN	IN THE POCKET DEPOSIT 8-11-19	01450 - 4591	2,500.00
	IN THE POCKET DOS 8-11-19	01450 - 4591	2,500.00
DEANNA T. SANTIAGO	DANCE - PROGRAMMING	01450 - 4593	766.50
DUBBLE BUBBLES LAUNDRY	COMM. CTR. LAUNDRY	01450 - 2200	55.00
	COMM. CTR. LAUNDRY	01450 - 2200	55.00
EDWARD W. SWAYZE JR	BBALL - PROGRAMMING	01450 - 4593	648.00

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ENTOURAGE TALENT ASSOCIATES LTD	NTL. RESERVE DEPOSIT 6-16-19	01450 - 4591	750.00
ETHAN HINSON	CONSORTIUM MAY 2019	01450 - 4592	1,080.00
EUGENIA C ROSKOS	ZUMBA - PROGRAMMING	01450 - 4593	3,492.80
FASTENAL COMPANY	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	182.64
FERNANDO I CANETE	MARTIAL ARTS - PROGRAMMING	01450 - 4593	336.00
FRANKLIN CLEANING EQUIPMENT & SUPP	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	220.32
	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	249.90
FREDDY HILL FARMS	ADC TRIP DEPOSIT	01450 - 4592	375.00
	ADC TRIP DEPOSIT	01450 - 4592	375.00
FUN EXPRESS LLC	CAMP SUPPLIES	01450 - 4592	274.74
	POOL GAMES	01450 - 2211	316.70
GAELIC STORM LLC	GAELIC STORM DOS 6-23-19	01450 - 4591	3,000.00
GENSENIA MARILYN EROLIN	RONSTADT REVUE DOS 7-21	01450 - 4591	1,500.00
GEORGE KRAPF JR & SON'S INC	OUTER LIMITS - INSTRUCTIONAL	01450 - 4593	421.98
H. WILLIAM LONGACRE	US OPEN	01450 - 4594	1,430.00
HEATHER MELCK	POOL SUPPLIES	01450 - 2211	127.96
HOME DEPOT	APRIL 2019 PURCHASES	01450 - 3250	43.04
	APRIL 2019 PURCHASES	01450 - 3730	66.50
	APRIL 2019 PURCHASES	01450 - 3732	1,312.16
JAMES JEFFREY WEIDER	MASTERS OF TELECASTER 7-28-19	01450 - 4591	4,000.00
JESSICA MCGINTY	CONSORTIUM MAY 2019	01450 - 4592	540.00
JOHN D FORTH	JOHNNYDEW DOS 6-9-19	01450 - 4591	250.00
JOSEPH M CICALA	CONSORTIUM MAY 2019	01450 - 4592	2,100.00
JOSHUA MICHAEL GANSKY	MEDITATION - PROGRAMMING	01450 - 4593	140.00
KOSSON TALENT LLC	TROUT FISHING DEPOSIT 8-4-19	01450 - 4591	2,000.00
LAWRENCE B PERRY	YBB - PROG./INST.	01450 - 4593	120.00
LEAH SCHICK	CONSORTIUM MAY 2019	01450 - 4592	1,850.00
LIFEGUARD STORE INC	POOL FLOAT & TILE BRUSH	01450 - 2211	383.36
M.A.D. EXTERMINATORS, INC.	COMM. CTR. EXTERMINATING	01450 - 3730	125.00
MAPLE HILL PRODUCTIONS INC	TOM RUSH DOS 6-30-19	01450 - 4591	2,500.00
MARIANNE S MANDARANO	PURPOSEFUL PLAY - PROGRAMMING	01450 - 4593	2,385.60
MATTHEW GLIDDEN	MARTIAL ARTS - PROGRAMMING	01450 - 4593	3,064.00
MCKESSON MEDICAL-SURGICAL GOVERN	NITRILE EXAM GLOVES	01450 - 2211	122.64
MELANIE FREANEY EBERHARD	MUSIC - PROGRAMMING	01450 - 4593	144.00
MICHAEL A COLEMAN	MARTIAL ARTS - PROGRAMMING	01450 - 4593	3,267.40
MICHAEL J BRAUNFELD	CONCERTS DOS 7-14	01450 - 4591	400.00
MILDRED BECKER	PAINTING - PROGRAMMING	01450 - 4593	643.75
NATALIE BELLE ONEIL	CONSORTIUM MAY 2019	01450 - 4592	600.00
NATHAN ROTHERMEL	CONSORTIUM MAY 2019	01450 - 4592	1,850.00
OBVIOUS CHOICE LLC	SPRING BREAK PROGRAMMING	01450 - 4593	4,005.00
PAMELA J ORRIS	ADC TRIP DEPOSIT	01450 - 4592	1,199.00
PARK & REC EXPENSE CARD	CONFERENCE EXPENSE	01450 - 3310	57.76
	CONFERENCE EXPENSE	01450 - 3310	59.77
	CONFERENCE LODGING	01450 - 3310	396.27
	CONFERENCE MEALS EXPENSE	01450 - 3310	36.69
	CONFERENCE MEALS EXPENSE	01450 - 3310	43.71
	CONFERENCE MEALS EXPENSE	01450 - 3310	54.37
	EMPLOYMENT ADS	01450 - 3401	25.00
	G. CHABALA CONFERENCE	01450 - 3310	375.00
	MUSIC SUBSCRIPTION APRIL	01450 - 2200	15.89
	OUTER LIMITS	01450 - 4593	8.64
	OUTER LIMITS	01450 - 4593	30.68
	PICKLEBALLS	01450 - 4599	151.00
	POOL SUNGLASSES	01450 - 2211	264.56
	SEMINAR - P. ANDRIEN	01450 - 4620	230.90
	SEMINAR - P. ANDRIEN	01450 - 4620	232.82
	SENIOR BOWLING LUNCH - INSTR.	01450 - 4593	362.35

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PAYMENTUS CORPORATION	CC TRANSACTION FEES-APR19	01450 - 3900	5,311.48
PECO ENERGY	ELECTRIC - BAXTER FIELD	01450 - 3600	1,042.78
	ELECTRIC - BOB WHITE	01450 - 3600	66.56
	ELECTRIC - COMM. CTR.	01450 - 3600	4,914.06
	ELECTRIC - EXEC. ESTATES	01450 - 3600	22.94
	ELECTRIC - HEUSER	01450 - 3600	3,625.15
	ELECTRIC - POOL COMPLEX	01450 - 3600	124.63
	ELECTRIC - SWEDELAND PARK	01450 - 3600	192.48
	ELECTRIC - TWP. BLDG. PARK	01450 - 3600	24.19
	ELECTRIC - TWP. BLDG. PARK	01450 - 3600	336.12
	ELECTRIC - TWP. PARK GAZEBO	01450 - 3600	28.53
	ELECTRIC - WALKER PARK	01450 - 3600	766.46
	GAS - COMM. CTR.	01450 - 3600	400.64
	LIGHTS - WALKER PARK	01450 - 3600	655.42
PHILIP ROSENAU COMPANY INC	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	37.55
	COMM. CTR. CLEANING SUPPLIES	01450 - 3730	554.06
	COMM. CTR. OFFICE SUPPLIES	01450 - 3730	249.45
PLEASANT VALLEY AUDIO INC	AUDIO - JULY 4 CONCERT	01450 - 4595	4,000.00
	CONCERT - 6-2-19	01450 - 4591	1,300.00
	CONCERT - 6-23-19	01450 - 4591	1,300.00
	CONCERT 6-16-19	01450 - 4591	1,300.00
	CONCERT 6-30-19	01450 - 4591	1,300.00
	CONCERT 6-9-19	01450 - 4591	1,300.00
	CONCERT 7-14-19	01450 - 4591	1,300.00
	CONCERT 7-21-19	01450 - 4591	1,300.00
	CONCERT 7-28-19	01450 - 4591	1,300.00
	CONCERT 8-11-19	01450 - 4591	1,300.00
	CONCERT 8-4-19	01450 - 4591	1,300.00
POSITIVE DINING	ADC TRIP BALANCE	01450 - 4592	275.00
	ADC TRIP BALANCE	01450 - 4592	275.00
	ADC TRIP DEPOSIT	01450 - 4592	825.00
	ADC TRIP DEPOSIT	01450 - 4592	825.00
RACHEL RHINDRESS	CONSORTIUM MAY 2019	01450 - 4592	540.00
REPUBLIC SERVICES INC	TRASH & RECYCLING - HEUSER	01450 - 3185	57.95
	TRASH & RECYCLING- WALKER	01450 - 3185	57.95
RICHARD A HART	BBALL SOCCER PROGRAMMING	01450 - 4593	4,408.00
	TBALL - INSTRUCTIONAL	01450 - 4593	1,216.00
RICHTER DRAFTING & OFFICE SUPPLY CO.	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	3.98
	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	12.99
	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	22.74
	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	79.94
	COMM. CTR. OFFICE SUPPLIES	01450 - 2100	561.52
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	01450 - 3840	133.00
	RICOH USAGE	01450 - 3840	0.19
	RICOH USAGE	01450 - 3840	30.14
	RICOH USAGE	01450 - 3840	283.15
RIFF CITY BOYS CLUB LLC	NTL. RESERVE DOS 6-16-19	01450 - 4591	750.00
RINEHART'S SANITATION SERVICES INC	PORTAPOTTIES - BELMONT SCHOOL	01450 - 4593	184.00
	PORTAPOTTIES - BOB HOLLAND	01450 - 4593	74.00
	PORTAPOTTIES - BOB WHITE PARK	01450 - 4593	74.00
	PORTAPOTTIES - EXEC ESTATES	01450 - 4593	74.00
	PORTAPOTTIES - HEUSER PARK	01450 - 4593	184.00
	PORTAPOTTIES - SWEDELAND PARK	01450 - 4593	184.00
	PORTAPOTTIES - TWP. BLDG. PARK	01450 - 4593	184.00
S & S WORLDWIDE	CAMP SUPPLIES	01450 - 4592	4,863.65
	COMM. CTR. TAPE & NET PROGRAMS	01450 - 4599	76.89
SARAH BORGES	SARAH BORGES DOS 6-16-19	01450 - 4591	375.00

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SARAH MARIE HUNT	CONSORTIUM MAY	01450 - 4592	540.00
SCHAEFER FIREWORKS INC	JULY 4 FIREWORKS BALANCE	01450 - 4595	4,514.94
SKY OAKS, LLC	ADC TRIP BALANCE	01450 - 4592	1,875.00
SKYLINE ARTISTS AGENCY	TOM RUSH DEPOSIT 6-30-19	01450 - 4591	2,500.00
SONG GALLERY	CRAIG BICKHARDT DOS 7-14	01450 - 4591	2,000.00
STACEY MARSHALL	FOOTBALL - INSTRUCTIONAL	01450 - 4593	3,910.00
SUZANNE BROWN SACKS	CONCERT BALANCE & DOS 7-21-19	01450 - 4591	300.00
THE PROTECTION BUREAU	HEUSER FIRE ALARM	01450 - 3730	204.00
	HEUSER FIRE ALARM	01450 - 3730	360.00
THOMAS MICHAEL GALLAGHER JR	MUSIC - PROGRAMMING	01450 - 4593	192.00
TOWN SUPPLY CO INC	COMM. CTR. DOOR LOCKS & KEYS	01450 - 3730	288.60
TREEHOUSE WORLD INC	ADC TRIP BALANCE	01450 - 4592	220.00
TROUT FISHING IN AMERICA INC	CONCERT BALANCE DOS 8-4-19	01450 - 4591	2,000.00
TROY CHIDDICK	FOOTBALL - INSTRUCTIONAL	01450 - 4593	3,910.00
UNITED INSPECTION AGENCY INC	COMM. CTR. ELEC INSPECTION	01450 - 3730	450.00
USA FOOTBALL INC	FLAG FBALL - INSTRUCTIONAL	01450 - 4593	1,100.00
VALLEY FORGE SECURITY CENTER	COMM. CTR. DOORS	01450 - 3730	105.00
	COMM. CTR. REAR DOOR LATCH	01450 - 3730	318.75
VERIZON	CELL SERVICE-APRIL	01450 - 3210	122.56
WALLACE JANITORIAL	CLEANING - HEUSER MAY	01450 - 3730	435.76
WASTE MANAGEMENT SOUTHEAST PA	TRASH & RECYCLING - COMM. CTR.	01450 - 3185	245.00
WILLIAM R HILLIARD	COMM. CTR. FRONT DESK SHIRTS	01450 - 2380	1,182.20
XTREME HOOPS	BBALL - PROGRAMMING	01450 - 4593	1,051.20
	BBALL- PROGRAMMING	01450 - 4593	1,280.00
YOURMEMBERSHIP.COM, INC	CAMP JOBS POST	01450 - 3401	200.00
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	01450 - 3750	1.16
	Total Park and Recreation		184,872.88
01475 Paying Agent Fee			
THE BANK OF NEW YORK MELLON	PAYING AGENT FEE 2014 GO BOND	01475 - 0000	500.00
	Total Paying Agent Fee		500.00
01493 TMA/Rambler/Tax Office			
AQUA PENNSYLVANIA	WATER SVC-135 E VF RD-APR	01493 - 3600	17.42
CONSTELLATION NEW ENERGY, INC	GAS MARCH 2019	01493 - 3600	1.78
	SALES TAX ADJUSTMENT	01493 - 3600	-0.35
GREATER VALLEY FORGE T.M.A.	RAMBLER SVC - APR19	01493 - 3320	21,150.04
KING OF PRUSSIA BUSINESS DISTRICT	SHUTTLE SVC 1ST QTR 2019	01493 - 3320	18,750.00
PECO ENERGY	ELECTRIC/GAS 135 VF RD-APR	01493 - 3600	25.77
	Total TMA/Rambler/Tax Office		39,944.66
01495 Misc. Expense			
GLP ARCHITECTS PC	MOORE HOUSE HAZMAT INVEST	01495 - 9700	700.00
	RCAP GRANT	01495 - 9700	700.00
MISC	REIMBURSE TRAVEL EXPENSE	01495 - 9700	750.60
RICHTER DRAFTING & OFFICE SUPPLY CO.	CHAIR FOR AC/20 BX LABELS	01495 - 9700	149.75
	Total Misc. Expense		2,300.35
03301 Fire - Property Taxes			
REAL ESTATE REFUNDS	REFUND 227 GARFIELD RD-2019	03301 - 0100	7.06
	REFUND 476 BROOKWOOD RD-2019	03301 - 0100	8.75
	Total Fire - Property Taxes		15.81
04301 Library - Property Taxes			
REAL ESTATE REFUNDS	REFUND 227 GARFIELD RD-2019	04301 - 0100	37.36
	REFUND 476 BROOKWOOD RD-2019	04301 - 0100	46.30
	Total Library - Property Taxes		83.66
04456 Library			
AMAZON.COM LLC	SUPPLIES	04456 - 2100	172.26

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AMAZON.COM LLC	SUPPLIES	04456 - 2472	50.45	
	SUPPLIES	04456 - 2473	447.46	
	SUPPLIES	04456 - 2476	504.06	
	SUPPLIES	04456 - 2477	309.34	
	SUPPLIES	04456 - 2480	27.36	
BAKER & TAYLOR INC	BOOKS	04456 - 2472	15.12	
	BOOKS	04456 - 2472	23.41	
	BOOKS	04456 - 2472	112.99	
	BOOKS	04456 - 2472	277.58	
	BOOKS	04456 - 2472	383.63	
	BOOKS	04456 - 2472	505.69	
	BOOKS	04456 - 2472	512.69	
	BOOKS	04456 - 2472	577.78	
	BOOKS	04456 - 2472	587.25	
	CH. BOOKS	04456 - 2473	57.67	
	CH. BOOKS	04456 - 2473	67.01	
	CH. BOOKS	04456 - 2473	90.37	
	CH. BOOKS	04456 - 2473	144.95	
	CH. BOOKS	04456 - 2473	416.21	
	CH. BOOKS	04456 - 2473	678.68	
	Y.A.	04456 - 2480	22.38	
	Y.A.	04456 - 2480	45.97	
	Y.A.	04456 - 2480	252.34	
	CENTER POINT INC	LG. PRINT	04456 - 2481	184.56
	CHILDREN'S PLUS, INC.	CH. BOOKS	04456 - 2473	237.35
DENISE BOBOK	TRAVEL/FOOD/EXPENSES	04456 - 3310	18.56	
FINDAWAY WORLD LLC	MEDIA	04456 - 2476	705.51	
GALE GROUP INC	LG. PRINT	04456 - 2481	23.25	
	LG. PRINT	04456 - 2481	23.25	
	LG. PRINT	04456 - 2481	49.48	
	LG. PRINT	04456 - 2481	50.23	
	LG. PRINT	04456 - 2481	71.97	
	LG. PRINT	04456 - 2481	74.97	
	LG. PRINT	04456 - 2481	96.71	
	LG. PRINT	04456 - 2481	140.20	
	LG. PRINT	04456 - 2481	145.44	
	JACKALYN R BRANNAN	LIB. PROGRAM	04456 - 2471	125.00
	JEANNE KAUFFMAN	SUPPLIES	04456 - 2100	21.45
	KONA ICE KING OF PRUSSIA	LIB. PROGRAM	04456 - 2471	250.00
	LIBRARY EXPENSE CARD	OTHER. PROF. SERV.	04456 - 3190	35.00
MCLINC	MCLINC	04456 - 3746	405.00	
	MCLINC	04456 - 3746	9,767.75	
MICROMARKETING LLC	MEDIA	04456 - 2476	12.00	
	MEDIA	04456 - 2476	35.00	
	MEDIA	04456 - 2476	35.00	
	MEDIA	04456 - 2476	79.98	
	MEDIA	04456 - 2476	169.97	
	MEDIA	04456 - 2476	282.46	
	MEDIA	04456 - 2476	22.48	
MIDWEST TAPE LLC	MEDIA	04456 - 2476	38.23	
	MEDIA	04456 - 2476	38.23	
MONTGOMERY COUNTY COOPERATIVE E) OVERDRIVE	LIB. PROGRAM	04456 - 2471	100.00	
	EBOOKS	04456 - 2483	55.00	
	EBOOKS	04456 - 2483	252.99	
PICCIRILLO CELEBRATIONS	LIB. PROGRAMS	04456 - 2471	350.00	
REBECCA GINTHER	LIB. SUPPLIES	04456 - 2100	39.56	
RICHTER DRAFTING & OFFICE SUPPLY CO.	SUPPLIES	04456 - 2100	197.55	
	SUPPLIES	04456 - 2100	242.53	

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RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	04456 - 3840	154.00
	RICOH USAGE	04456 - 3840	511.22
SHOWCASES	SUPPLIES	04456 - 2100	193.32
STEPHEN R PHILLIPS PHD	LIB. PROGRAM	04456 - 2471	200.00
SUSAN KIRKPATRICK	TRAVEL/FOOD/EXP.	04456 - 3310	25.52
	<i>Total Library</i>		21,705.14
06301 Park Cap - Property Taxes			
REAL ESTATE REFUNDS	REFUND 227 GARFIELD RD-2019	06301 - 0100	4.05
	REFUND 476 BROOKWOOD RD-2019	06301 - 0100	5.02
	<i>Total Park Cap - Property Taxes</i>		9.07
07301 Cap Tax - Property Taxes			
REAL ESTATE REFUNDS	REFUND 227 GARFIELD RD-2019	07301 - 0100	11.40
	REFUND 476 BROOKWOOD RD-2019	07301 - 0100	14.13
	<i>Total Cap Tax - Property Taxes</i>		25.53
08364 Sanitation			
AQUA PENNSYLVANIA	WATER SHUT OFF-14 PROPS	08364 - 0200	490.00
	<i>Total Sanitation</i>		490.00
08421 Trout Run			
AQUA PENNSYLVANIA	WATER: TROUT RUN	08421 - 3660	477.30
BUCKMAN'S INC	SODIUM HYPOCHLORITE	08421 - 2210	2,682.84
CINTAS CORPORATION #2	FIRST AID SUPPLIES	08421 - 2200	73.34
CONTROLEX SERVICE CORP	CLARIFIER 4 TEMP REPAIRS	08421 - 3700	300.00
	CLARIFIERS 3 & 4 WIRE REPAIR	08421 - 3700	600.00
	INSTALL LED FLOODLIGHT	08421 - 2500	745.00
	INSTALL LED FLOODLIGHT	08421 - 3700	520.00
	METER CALIBRATION	08421 - 3700	300.00
	PULL WIRE FOR LIGHTING TIMERS	08421 - 2500	37.75
	PULL WIRE FOR LIGHTING TIMERS	08421 - 3700	390.00
	PUMP OUT ELECTRICAL MANHOLES	08421 - 3700	225.00
	PUMP OUT ELECTRICAL MANHOLES	08421 - 3700	600.00
	REPAIR TELESCOPIC VALVE	08421 - 2500	1,742.00
	REPAIR TELESCOPIC VALVE	08421 - 3700	300.00
	RETROFIT LED LIGHTS	08421 - 2500	618.75
	RETROFIT LED LIGHTS	08421 - 3700	520.00
DEER PARK	COOLER WATER	08421 - 2200	41.53
EASTERN AUTO PARTS WAREHOUSE	UNIT 555 FILTERS	08421 - 3750	10.17
FASTENAL COMPANY	FITTING'S	08421 - 2200	9.35
GRAINGER -W.W.GRAINGER INC	DECK BRUSH	08421 - 2200	335.16
HOME DEPOT	APRIL 2019 PURCHASES	08421 - 2200	420.95
KEIL WELDING & FABRICATING INC	SPLASH PLATES TRICKLERS	08421 - 2500	950.00
PECO ENERGY	ELECTRIC: TROUT RUN	08421 - 3610	11,617.50
POLYDYNE INC	DEWATERING POLYMER	08421 - 3186	3,343.28
PPC LUBRICANTS INC	VEHICLE MOTOR OIL	08421 - 3750	132.35
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	08421 - 3840	24.00
	RICOH USAGE	08421 - 3840	3.35
STEELE'S TRUCK & AUTO REPAIR INC	UNIT 555 EMISSIONS INSPECTION	08421 - 3750	25.00
UNIFIRST CORPORATION	UNIFORM SERVICE 5/13	08421 - 2380	19.28
	UNIFORMS	08421 - 2380	21.13
	UNIFORMS - WEEK OF 4/29	08421 - 2380	19.28
	UNIFORMS WEEK OF 4/22	08421 - 2380	19.28
VERIZON	CELL SERVICE-APRIL	08421 - 3210	87.19
WALLACE JANITORIAL	JANITORIAL SUPPLIES	08421 - 2200	390.84
WASTE MANAGEMENT SOUTHEAST PA	6 YARD DUMPTER SVC 2/27 & 3/13	08421 - 3185	45.50
	SLUDGE REMOVAL 3/29 - 4/12	08421 - 3186	11,293.52
	SLUDGE REMOVAL 4/16 - 4/26	08421 - 3186	12,338.51

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WASTE MANAGEMENT SOUTHEAST PA	TRASH DISPOSAL 3/27 AND 4/10	08421 - 3185	45.50
WEEDS INC	WEED CONTROL	08421 - 3700	1,102.00
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	08421 - 3750	3.11
	<i>Total Trout Run</i>		52,429.76
 08422 Matsunk			
APPLIED INDUSTRIAL TECH -PA LCC	LYCO RBC SEALS	08422 - 2200	173.00
AQUA PENNSYLVANIA	WATER: MATSUNK	08422 - 3660	185.87
ARDMORE TIRE, INC	LOADER TIRES	08422 - 3750	435.50
BROADVIEW NETWORKS	COMMUNICATION LINES 0419	08422 - 3210	171.61
CINTAS CORPORATION #2	FIRST AID SUPPLIES	08422 - 2446	190.08
COLONIAL ELECTRIC SUPPLY CO #U425	S/S UNISTRUT AND CLAMPS	08422 - 2500	759.19
CONSTELLATION NEW ENERGY, INC	GAS MARCH 2019	08422 - 3620	273.39
	SALES TAX ADJUSTMENT	08422 - 3620	-188.01
CONTROLEX SERVICE CORP	COMPRESSOR RELOCATION	08422 - 2200	155.80
	COMPRESSOR RELOCATION	08422 - 3700	520.00
	LIGHT FIXTURE LED UPGRADES	08422 - 2500	507.00
	LIGHT FIXTURE LED UPGRADES	08422 - 3700	260.00
	METER CALIBRATION	08422 - 3700	300.00
	PUMP CONTROL MAINTENANCE	08422 - 3700	480.00
	PUMP CONTROL WIRES	08422 - 2200	120.00
	SCOPE/REPAIR VALVE ASSY	08422 - 3700	1,200.00
	SCOPE/REPAIR VALVE ASSY	08422 - 3740	146.00
COYNE CHEMICAL	985 GAL SODIUM BISULFITE	08422 - 2210	1,966.06
DEER PARK	SPRING WATER	08422 - 2200	33.94
FASTENAL COMPANY	GREASE FITTINGS	08422 - 2200	14.68
GRAINGER -W.W.GRAINGER INC	CREDIT	08422 - 2200	-19.40
HOME DEPOT	APRIL 2019 PURCHASES	08422 - 2200	74.77
MATT DESIMONE	OPS OF WWTP VOL. 1	08422 - 1855	119.00
PECO ENERGY	ELECTRIC: MATSUNK	08422 - 3610	8,321.77
	GAS: CHLORINE BUILDING	08422 - 3620	39.19
	GAS: GARAGE	08422 - 3620	139.76
	GAS: MATSUNK PRESSROOM	08422 - 3620	152.38
PENDERGAST SAFETY EQPT CORP	REBUILD AIR MONITOR	08422 - 3700	532.88
PPC LUBRICANTS INC	VEHICLE MOTOR OIL	08422 - 3750	132.35
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	08422 - 3840	26.00
	RICOH USAGE	08422 - 3840	1.68
UNIFIRST CORPORATION	UNIFORM RENTALS	08422 - 2380	16.94
	UNIFORMS	08422 - 2380	16.94
	UNIFORMS	08422 - 2380	18.79
	UNIFORMS	08422 - 2380	18.79
UPPER MERION MOWER CTR INC	PARTS FOR WEED WHACKERS	08422 - 2200	58.20
USA BLUE BOOK	SLUDGE JUDGE	08422 - 2200	177.29
	SOLIDS ANALYZER	08422 - 7400	2,213.53
VERIZON	CELL SERVICE-APRIL	08422 - 3210	107.14
WASTE MANAGEMENT SOUTHEAST PA	SLUDGE DISPOSAL	08422 - 3186	10,802.31
	SLUDGE REMOVAL	08422 - 3186	10,835.70
	TRASH REMOVAL	08422 - 3185	45.50
WEEDS INC	WEED CONTROL	08422 - 3700	598.00
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	08422 - 3750	0.53
	<i>Total Matsunk</i>		42,134.15

08423 Collections

AQUA PENNSYLVANIA	WATER: BALIGO PS	08423 - 3660	51.28
	WATER: MATSONFORD PS	08423 - 3660	51.28
	WATER: ROSS ROAD PS	08423 - 3660	17.20
	WATER: SWEDELAND PS	08423 - 3660	30.64
	WATER: VALLEYBROOK PS	08423 - 3660	17.20

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
AQUA PENNSYLVANIA	WATER:L ABRAMS PS	08423 - 3660	50.20
CINTAS CORPORATION #2	FIRST AID SUPPLIES	08423 - 2446	129.15
CONSTELLATION NEW ENERGY, INC	GAS MARCH 2019	08423 - 3610	14.73
	SALES TAX ADJUSTMENT	08423 - 3610	-3.47
CONTROLEX SERVICE CORP	CASINO VAULT AIR VENT REPAIRS	08423 - 3780	995.00
	CIRCULATOR REPAIR BALIGO PS	08423 - 3780	780.00
DANIEL LEGERTON	TRAINING	08423 - 4620	172.00
EXETER SUPPLY CO INC	MANHOLE RISERS	08423 - 3760	511.50
GRANTURK EQUIPMENT CO. INC	ENGINE SWITCH FOR #725	08423 - 3750	126.51
	SWIVEL FOR JET/VAC	08423 - 3760	11.33
HOME DEPOT	APRIL 2019 PURCHASES	08423 - 2200	174.67
PECO ENERGY	ELEC/GAS: GLEN ROSE PS	08423 - 3610	128.73
	ELEC/GAS: KING MANOR PS	08423 - 3610	509.20
	ELEC/GAS: ROSS RD PS	08423 - 3610	221.85
	ELECTRIC: ABRAMS PS	08423 - 3610	3,068.98
	ELECTRIC: BALIGO PS	08423 - 3610	2,078.69
	ELECTRIC: FLINT HILL PS	08423 - 3610	209.20
	ELECTRIC: GUTHRIE METER PIT	08423 - 3610	35.52
	ELECTRIC: MATSONFORD PS	08423 - 3610	467.44
	ELECTRIC: SWEDELAND PS	08423 - 3610	1,558.41
	ELECTRIC: SWEDESBURG PS	08423 - 3610	147.77
	ELECTRIC: VALLEYBROOK PS	08423 - 3610	300.11
	ELECTRIC:L DEKALB PS	08423 - 3610	217.85
	GAS: MATSONFORD PS	08423 - 3610	33.71
PENNSYLVANIA ONE CALL SYSTEMS, INC	PA ONE CALL	08423 - 3760	219.47
PEP BOYS	EF FAN BELT	08423 - 3760	10.08
	PS OILER	08423 - 3760	11.86
PPC LUBRICANTS INC	VEHICLE MOTOR OIL	08423 - 3750	132.35
RECORDERS CHARTS & PENS INC	CHART PENS	08423 - 2600	494.71
RICOH AMERICAS CORPORATION	RICOH LEASE PAYMENT	08423 - 3840	116.00
	RICOH USAGE	08423 - 3840	8.35
SOSMETAL PRODUCTS INC	TRUCK WASH & VM SUPPLIES	08423 - 3750	24.98
STEELE'S TRUCK & AUTO REPAIR INC	UNIT 720 EMISSIONS INSPECTION	08423 - 3750	25.00
U. S. MUNICIPAL SUPPLY, INC.	MARKING PAINT	08423 - 3760	142.20
UNIFIRST CORPORATION	UNIFORMS	08423 - 2380	30.85
	UNIFORMS	08423 - 2380	30.85
	UNIFORMS	08423 - 2380	30.85
	UNIFORMS	08423 - 2380	30.85
UPPER MERION MOWER CTR INC	RIDING MOWER REPAIR	08423 - 3760	743.92
	TRIMMER REPAIR	08423 - 3760	89.82
	WALKBEHIND MOWER REPAIR	08423 - 3760	1,190.96
VERIZON	CELL SERVICE-APRIL	08423 - 3210	107.63
	COMMUNICATION LINES 0519	08423 - 3210	345.80
ZEP MANUFACTURING CO.	MISC CLEANERS/LUBRICANTS	08423 - 3750	24.67
	Total Collections		15,917.88
08425 Public Works-Admin			
GENERAL CODE PUBLISHERS CORP	SHARE OF ANNUAL CODE UPDATE	08425 - 2100	244.84
	Total Public Works-Admin		244.84
08427 Wastewater			
JANET SERFASS	LODGING/MEAL REIMBURSEMENT	08427 - 7460	161.28
	MILAGE REIMBURSE FOR TRAINING.	08427 - 7460	51.78
	MILEAGE REIMBURSEMENT	08427 - 7460	58.20
	SEO TRAINING	08427 - 7460	100.00
	Total Wastewater		371.26
10301 Open Space - Property Taxes			
REAL ESTATE REFUNDS	REFUND 227 GARFIELD RD-2019	10301 - 0100	6.99

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<u>VENDOR</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>
REAL ESTATE REFUNDS	REFUND 476 BROOKWOOD RD-2019	10301 - 0100	8.65
	<i>Total</i>	<i>Open Space - Property Taxes</i>	15.64
18400 CAPITAL - Administration			
B & H PHOTO VIDEO INC	BOOM STAND	18400 - 07403	391.96
	<i>Total</i>	<i>CAPITAL - Administration</i>	391.96
18407 CAPITAL - Information Tech			
ARRAYA SOLUTIONS INC	FINAL MIGRATION PAYMENT	18407 - 07903	7,875.00
CDW-G INC #3418616	REPLACEMENT LAPTOP	18407 - 07903	1,242.00
	SERVER 2019 LICENSES	18407 - 07904	329.80
PROCURRI LLC	VNX ENCLOSURE	18407 - 07903	2,325.00
	<i>Total</i>	<i>CAPITAL - Information Tech</i>	11,771.80
18408 CAPITAL - Planning			
GANNETT FLEMING, INC.	STORMWATER PROJECT	18408 - 07665	2,962.50
	<i>Total</i>	<i>CAPITAL - Planning</i>	2,962.50
18410 CAPITAL - Police			
MCMAHON ASSOCIATES INC	PREP HOP DESIGN PLAN MAR	18410 - 07883	828.75
	<i>Total</i>	<i>CAPITAL - Police</i>	828.75
18411 CAPITAL - Fire and EMS			
KS STATEBANK	FINAL PAYMENT AMBULANCE	18411 - 07431	282,036.39
	<i>Total</i>	<i>CAPITAL - Fire and EMS</i>	282,036.39
18421 CAPITAL - Trout Run			
CONTROLEX SERVICE CORP	HEAT EXCHANGER REPAIR	18421 - 07741	2,400.00
	INSTALL CHLORINE METER	18421 - 07741	6,000.00
	<i>Total</i>	<i>CAPITAL - Trout Run</i>	8,400.00
18422 CAPITAL - Matsunk			
MUNICIPAL MAINTENANCE CO	RBC BEARING REPLACEMENT	18422 - 07741	6,831.18
	<i>Total</i>	<i>CAPITAL - Matsunk</i>	6,831.18
18423 CAPITAL - Collections			
ARRO CONSULTING INC	PSA: VFVG SEWER MAIN RPLCMNT	18423 - 07671	1,540.20
MISC	REIM STEVE CROWERS	18423 - 07671	429.00
T.S.T. INC	REPLACE LATERAL 445 KEEBLER	18423 - 07671	7,694.00
	SEWER REPAIR: 586 GEN. LEARNED	18423 - 07671	4,855.00
	<i>Total</i>	<i>CAPITAL - Collections</i>	14,518.20
18430 CAPITAL - Transportation			
ARMOUR & SONS ELECTRIC	DEVON PARK DR CABINET PAD	18430 - 07407	1,523.82
	DEVON PARK DR TRAFFIC SIGNAL	18430 - 07407	1,970.52
ARRO CONSULTING INC	ENGINEERING GENERATOR PROJECT	18430 - 07884	229.60
PROFESSIONAL CONSTRUCTION CONTRAC	COVERED BRIDGE & BEIDLER REHAB	18430 - 07661	250,004.47
REMINGTON, VERNICK & BEACH ENGINEE	ENGINEERING SERVICES	18430 - 07665	572.00
T & M ASSOCIATES	ENGINEERING - BROWNLIE BRIDGE	18430 - 07661	5,152.22
	ENGINEERING - CONRAD BRIDGE	18430 - 07661	4,910.11
	ENGINEERING - MISC BRIDGE WORK	18430 - 07661	2,175.80
	ENGINEERING - MOORE RD BRIDGE	18430 - 07661	11,564.34
TRAFFIC PRODUCTS LLC	DEVON PARK TRAFFIC CABINET	18430 - 07407	17,500.00
	<i>Total</i>	<i>CAPITAL - Transportation</i>	295,602.88
18434 CAPITAL - Park Maintenance			
ADMIN HARRIS	STORE FRONT LIGHTING	18434 - 07881	629.93
MONTCO FENCE & SUPERIOR STRUCTURE	NEW FENCE	18434 - 07881	650.00
SHERWIN WILLIAMS	LINE PAINTING MACHINE	18434 - 07941	10,000.00
	<i>Total</i>	<i>CAPITAL - Park Maintenance</i>	11,279.93
18436 CAPITAL - Building Maintenance			
HOME DEPOT	APRIL 2019 PURCHASES	18436 - 07742	15.88

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	<i>Total</i>	<i>CAPITAL - Building Maintenance</i>	15.88
18450 CAPITAL - Park and Recreation			
A.M. LEONARD INC	HEUSER REFORESTATION PROJECT	18450 - 07108	4,701.40
AMAZON CAPITAL SERVICES, INC.	COMM. GARDEN TANK	18450 - 07133	919.15
BISHOPS FENCING & OUTDOOR PRODUCTS	HEUSER FENCING	18450 - 07108	60.00
	HEUSER PARK FENCING	18450 - 07108	60.00
CONTROLEX SERVICE CORP	POOL GARAGE POWER	18450 - 07136	18,750.00
DUFF SUPPLY COMPANY	PIPE	18450 - 07133	467.44
GILMORE & ASSOCIATES INC	CROW CREEK TRAIL DESIGN	18450 - 07135	12,200.57
GLP ARCHITECTS PC	COMM. CTR. REROOFING	18450 - 07120	8,750.00
	POOL CENTER DESIGN	18450 - 07136	800.00
HOME DEPOT	APRIL 2019 PURCHASES	18450 - 07133	732.39
JEFF BALDWIN	GARDEN TILLER RENTAL	18450 - 07133	124.34
JOJO TRIVIA ENTERPRISES LLC	COMMUNITY GARDEN SHIRTS	18450 - 07133	364.50
OCTORARO NATIVE PLANT NURSERY INC	HEUSER REFORESTATION	18450 - 07108	522.50
PARK & REC EXPENSE CARD	POOL SHADE STRUCTURE	18450 - 07136	301.90
	POOL UMBRELLAS	18450 - 07136	522.72
REMINGTON, VERNICK & BEACH ENGINEE	MULLEN PROPERTY DEMOLITION	18450 - 07133	209.00
	PLAYGROUND RENOVATIONS	18450 - 07105	490.25
	PLAYGROUND RENOVATIONS	18450 - 07117	490.25
	<i>Total</i>	<i>CAPITAL - Park and Recreation</i>	50,466.41
19200 UM Foundation			
KING OF PRUSSIA SOCCER CLUB	19 BCA KP SOCCER BATHROOM PROJ	19200 - 0100	5,000.00
MARTIN LUTHER KING NATIONAL HOLIDAY	19BCA-MLK CMTE-MLK CELEBRATION	19200 - 0100	1,000.00
MISC	19 BCA P&R BAT HOUSES	19200 - 0100	600.00
	19 BCA UM EAC STORMWATER ED	19200 - 0100	2,000.00
	19 BCA UM SHADE TREE HEUSER PK	19200 - 0100	3,250.00
	19 BCA UM SPEC OLYMPICS HS OLY	19200 - 0100	2,000.00
	19 BCA UM SPRING-SPL NEED PROG	19200 - 0100	1,000.00
	19 BCA UM TREE TENDERS	19200 - 0100	3,250.00
	19BCA GS TROOP 7753-FOSTER	19200 - 0100	1,000.00
	19BCA A MOLINARO/ALVERNIA	19200 - 0100	3,000.00
	19BCA BOY SCOUT TRP 55	19200 - 0100	1,500.00
	19BCA COLLEGE SETTLEMENT	19200 - 0100	2,500.00
	19BCA CREATE DIVERSITY CLUB	19200 - 0100	1,500.00
	19BCA F BROWN/HOWARD UNIV	19200 - 0100	5,000.00
	19BCA FRIENDS BLACK HISTORY	19200 - 0100	1,500.00
	19BCA G DRAAYER/MCCC	19200 - 0100	4,000.00
	19BCA GRANT UM POLICE BIKES	19200 - 0100	4,000.00
	19BCA GS TROOP 7940-MLK	19200 - 0100	500.00
	19BCA H RYMARAWICZ/ARCADIA	19200 - 0100	2,000.00
	19BCA I VENEZIALE/PSU	19200 - 0100	10,000.00
	19BCA J CURCIO/MANOR COLL	19200 - 0100	2,000.00
	19BCA J LEVY/U OF DAYTON	19200 - 0100	1,000.00
	19BCA K DAYWALT/WIDENER	19200 - 0100	1,000.00
	19BCA KOP FF ASSOCIATION	19200 - 0100	3,200.00
	19BCA LAUREL HOUSE SHELTER	19200 - 0100	2,500.00
	19BCA LITERACY COUNCIL NORR	19200 - 0100	2,500.00
	19BCA LUTHERAN CHURCH GOOD SHP	19200 - 0100	4,000.00
	19BCA M HARVEY/U OF PITT	19200 - 0100	2,000.00
	19BCA M PICARIELLO/MCCC	19200 - 0100	2,000.00
	19BCA M ZELLI/SPRINGFLD COLL	19200 - 0100	3,000.00
	19BCA N LINDELOW-ROBT MORRIS	19200 - 0100	5,000.00
	19BCA O EBERSOLE/WILKES	19200 - 0100	2,000.00
	19BCA R J MOSER/MCCC	19200 - 0100	2,000.00
	19BCA S GHANAYEM/E STROUDS	19200 - 0100	5,000.00

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MISC	19BCA UM C A S T	19200 - 0100	1,000.00
	19BCA UM COMM CUPBOARD	19200 - 0100	6,500.00
	19BCA UM EDUC FOUND-VIKING 5K	19200 - 0100	1,000.00
	19BCA UM EMERG AID-SCHOOL PROJ	19200 - 0100	4,000.00
	19BCA VICTIM SVCS- HOTLINE24/7	19200 - 0100	2,500.00
	19BCA W END CIVIC BLDG PROJ	19200 - 0100	3,000.00
NEIGHBORHOOD MEALS ON WHEELS	2019 BCA MEALS ON WHEELS	19200 - 0100	2,500.00
PARK & REC REFUND	O'GRADY REFUND	19200 - 0105	25.00
UPPER MERION AREA SCHOOL DIST	19BCA UMASD SOC WORK EMERGENCY	19200 - 0100	12,000.00
	19BCA UMASDTHANKSGIVING DINNER	19200 - 0100	2,000.00
	2019 BCA UMASD VIKING FLD DAY	19200 - 0100	1,500.00
UPPER MERION LACROSS CLUB	19 BCA UM LACROS GOALS & EQUIP	19200 - 0100	895.00
UPPER MERION SENIOR SERVICE CENTER	2019 BCA GRANT-TRANS/MICROPHON	19200 - 0100	2,400.00
UPPER MERION TOWNSHIP GENERAL FUNI	19 BCA UMCC SOLAR UMBRELLA	19200 - 0100	1,200.00
	19BCA ECDC -MOORE HOUSE	19200 - 0100	9,750.00
	19BCA ECDC- COMM RES GUIDE	19200 - 0100	1,000.00
	19BCA UMT-POOL VOLLEYBALL NET	19200 - 0100	450.00
UPPER MERION TWP	19BCA UM LIB READING BUDDIES	19200 - 0100	400.00
	19BCA UM LIBRARY PLANETARIUM	19200 - 0100	490.00
UPPER MERION TWP FOUNDATION	19BCA UM COMM GARDEN	19200 - 0100	3,000.00
	<i>Total UM Foundation</i>		147,410.00
40200 Escrow Payables			
HAMBURG RUBIN MULLIN MAXWELL &LU	DEVELOPERS ESCROW	40200 - 7200	527.00
REMINGTON, VERNICK & BEACH ENGINEE	DEVELOPERS ESCROW	40200 - 7200	254.00
	DEVELOPERS ESCROW	40200 - 7200	424.00
	DEVELOPERS ESCROW	40200 - 7200	731.00
	DEVELOPERS ESCROW	40200 - 7200	997.82
	DEVELOPERS ESCROW	40200 - 7200	1,096.50
	DEVELOPERS ESCROW	40200 - 7200	1,803.00
	<i>Total Escrow Payables</i>		5,833.32
99420 Health & Welfare			
ADMIN HARRIS	3 VARIDESK CUBE UNITS	99420 - 3158	1,574.10
	8 VARIDESK ANTI-FATIGUE MATS	99420 - 3158	702.75
FITNESS REIMB	1ST QTR19 FITNESS REIMB	99420 - 1950	65.00
	1ST QTR19 FITNESS REIMB	99420 - 1950	132.00
	1ST QTR19 FITNESS REIMB	99420 - 1950	347.63
	1ST QTR19 FITNESS REIMB	99420 - 1950	326.35
	1ST QTR19 FITNESS REIMB	99420 - 1950	70.72
	1ST QTR19 FITNESS REIMB	99420 - 1950	150.00
	1ST QTR19 FITNESS REIMB	99420 - 1950	269.85
	1ST QTR19 FITNESS REIMB	99420 - 1950	150.00
	1ST QTR19 FITNESS REIMB	99420 - 1950	143.94
	<i>Total Health & Welfare</i>		3,932.34
	WARRANT TOTAL:		1,574,510.18

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01102	Petty Cash	2,500.00
01138	Due from Developers	32,309.83
01150	Gas/Diesel/Postage	25,219.72
01301	GF - Property Taxes	206.87
01310	511 Taxes	39,885.49
01362	Public Safety	2,277.00
01365	Dog Licenses	58.00
01367	Park & Recreation	2,513.00
01380	Miscellaneous	4,000.00
01395	Reimbursements	197.76
01402	Accounting	25,860.88
01403	Tax Collection	1,827.56
01407	Information Technology	19,897.54
01408	Planning	6,643.46
01410	Police	32,402.70
01411	Fire and EMS	77,730.32
01413	Codes Enforcement	3,885.30
01430	Transportation	39,078.36
01432	PW-Vehicle Maintenance	1,346.75
01434	PW-Park Maintenance	38,384.95
01436	PW-Building Maintenance	14,942.52
01450	Park and Recreation	184,872.88
01475	Paying Agent Fee	500.00
01493	TMA/Rambler/Tax Office	39,944.66
01495	Misc. Expense	2,300.35
03301	Fire - Property Taxes	15.81
04301	Library - Property Taxes	83.66
04456	Library	21,705.14
06301	Park Cap - Property Taxes	9.07
07301	Cap Tax - Property Taxes	25.53
08364	Sanitation	490.00
08421	Trout Run	52,429.76
08422	Matsunk	42,134.15
08423	Collections	15,917.88
08425	Public Works-Admin	244.84
08427	Wastewater	371.26
10301	Open Space - Property Taxes	15.64

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18400	CAPITAL - Administration	391.96
18407	CAPITAL - Information Tech	11,771.80
18408	CAPITAL - Planning	2,962.50
18410	CAPITAL - Police	828.75
18411	CAPITAL - Fire and EMS	282,036.39
18421	CAPITAL - Trout Run	8,400.00
18422	CAPITAL - Matsunk	6,831.18
18423	CAPITAL - Collections	14,518.20
18430	CAPITAL - Transportation	295,602.88
18434	CAPITAL - Park Maintenance	11,279.93
18436	CAPITAL - Building Maintenance	15.88
18450	CAPITAL - Park and Recreation	50,466.41
19200	UM Foundation	147,410.00
40200	Escrow Payables	5,833.32
99420	Health & Welfare	3,932.34
	TOTAL AMOUNT A/P	<u>1,574,510.18</u>

PAYROLL

WAGES

TAXES

5/3/2019

741,495.78

88,247.16

5/17/2019

786,736.00

93,687.00

TOTAL PAYROLL

\$1,710,165.94

Total Warrant

\$3,284,676.12

